ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	BESTBUY.COM 00009944	04/10/2014	$64.17
	CALICO INDUSTRIES INC	04/09/2014	$326.50
	SOUTHEASTERN PAPER GROUP	04/10/2014	$206.72
	DADE PAPER & BAG - ATLA	04/14/2014	$150.48
			$747.87
ANDREW JAMES	SAFE INDUSTRIES	04/09/2014	$278.58
	NATIONAL REGISTRY EMT	04/12/2014	$70.00
	GRAYBAR ELECTRIC COMPANY	04/18/2014	$240.32
	LLR-FIRE ACADEMY	04/21/2014	$47.00
			$635.90
BARBARA A KELLY	STAMPS.COM	04/01/2014	$24.99
	USPS POSTAGE STAMPS.COM	04/17/2014	$499.85
	STAMPS.COM	04/23/2014	$29.74
			$554.58
BRYAN HALL	ITLIQUID8CO	04/22/2014	$284.68
	FORESTRY SUPPLIERS	04/22/2014	$576.32
			$861.00
CARMEN TEFS	STAPLES 00103911	04/07/2014	$91.51
	WALMART.COM 8009666546	04/08/2014	$1,702.19
	SEARS.COM 9300	04/09/2014	$810.00
	TARGET 00019232	04/11/2014	$116.58
	TARGET.COM	04/12/2014	$407.02
			$3,127.30
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	04/10/2014	$121.89
			$121.89
CHRIS J WATSON	SHI CORP	04/26/2014	$2,154.32
			$2,154.32
CLIFTON MCKINNEY	PAYPAL FORESTECHCO	04/03/2014	$25.00
	HORSE & GARDEN ACE HAR	04/02/2014	$7.55
	EXTREME SPORTS INC	04/16/2014	$495.51
	TRACTOR-SUPPLY-CO #0423	04/22/2014	$106.99
			$635.05
DANIEL LEACH	ADVANCED DOOR SYSTEMS	03/31/2014	$452.58
	GRAHL ELECTRIC SUPPLY CO	04/01/2014	$97.58
	238 C-K COLUMBIA	04/01/2014	$101.60
	ROBERTSON'S ACE HARDWA	04/02/2014	$17.11
	ROBERTSON'S ACE HARDWA	04/02/2014	$25.12
	GRAHL ELECTRIC SUPPLY CO	04/03/2014	$484.12
	SHUMAN OWENS SUPPLY CO	04/03/2014	$66.07
	HERITAGE HARDWARE & SU	04/08/2014	$64.45
	HERITAGE HARDWARE & SU	04/08/2014	$65.31
	HERITAGE HARDWARE & SU	04/09/2014	$4.26
	HERITAGE HARDWARE & SU	04/10/2014	$55.02
	OSWALD WHOLESALE LUMBER I	04/15/2014	$1,065.01

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	OSWALD WHOLESALE LUMBER I	04/16/2014	$2,351.69
			$4,849.92
DANNY L STEWART	COLUMBIA FLAG & BANNER	04/16/2014	$615.04
			$615.04
DANNY ODOM	US PATRIOT FT JACKSON	04/02/2014	$569.10
	INTERSTATE ALL BATTERY	04/14/2014	$50.71
	INTERSTATE ALL BATTERY	04/14/2014	$50.71
			$670.52
DARLENE W ERSKINE	ACT National REP Confe	04/02/2014	$750.00
	FORMS AND SUPPLY - AOPD	04/02/2014	$72.56
	TROPHY AND AWARDS CENT	04/09/2014	$5.35
	FORMS AND SUPPLY - AOPD	04/10/2014	$18.99
			$846.90
DEAN PRICE	SQ HENRY HITE	04/01/2014	$420.00
	SQ HENRY HITE	04/01/2014	$596.00
	SQ HENRY HITE	04/01/2014	$105.00
	SUNBELT RENTALS #089	04/15/2014	$438.48
	SUNBELT RENTALS #089	04/15/2014	$29.81
	ADVANCED DISPOSAL ONLINE	04/16/2014	$138.30
	CAYCE CO INC	04/16/2014	$921.88
			$2,649.47
ELIZABETH BARKLEY	WM SUPERCENTER #1286	04/08/2014	$360.48
	STAPLS7116169170000001	04/09/2014	$294.39
	STAPLES 00103911	04/08/2014	$174.84
	WAL-MART #1286	04/22/2014	$34.95
	STAPLES 00103911	04/28/2014	$466.78
			$1,331.44
ERNESTINE REED	WW GRAINGER	04/02/2014	$105.61
	ULINE SHIP SUPPLIES	04/16/2014	$261.39
	WW GRAINGER	04/16/2014	$34.35
	WW GRAINGER	04/17/2014	$103.30
	WW GRAINGER	04/17/2014	$122.83
	STATE CHEMIC STATE CHE	04/22/2014	$243.22
	STATE CHEMIC STATE CHE	04/23/2014	$122.62
	STATE CHEMIC STATE CHE	04/23/2014	$340.20
	JOHNSTONE SUPPLY 394	04/25/2014	$177.43
	LOWES #01064	04/29/2014	$184.59
	WW GRAINGER	04/29/2014	$120.25
	COLUMBIA WINAIR CO	04/29/2014	$83.03
			$1,898.82
EWELL G STURGIS JR	CAROLINA RIGGING	04/01/2014	$53.47
	MANN TOOL AND SUPPLY	04/10/2014	$70.19
	SHUMAN OWENS SUPPLY CO	04/14/2014	$821.31
	LOWES #02967	04/19/2014	$120.38

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	LOWES #01064	04/19/2014	$269.38
	SABIC POLYMERSHAPES	04/24/2014	$841.81
			$2,176.54
IRA MITCHELL RAY	LOWES #01064	03/31/2014	$7.15
	SPARROW & KENNEDY TRACTOR	03/31/2014	$87.64
	HERITAGE CHEV-BUICK	03/31/2014	$206.23
	LOWES #01064	04/02/2014	$515.25
	SMITH & JONES JANITOR	04/07/2014	$249.85
	MONROES POWER EQUIPMENT	04/07/2014	$103.68
	LOWES #01064	04/10/2014	$176.08
	MONROES PWR EQUIPMENT	04/11/2014	$55.45
	NAPA STORE 1015002	04/17/2014	$197.95
	LOWES #01064	04/17/2014	$75.30
	SMITH & JONES JANITOR	04/17/2014	$263.22
	CAROLINA POWER EQUIPMENT	04/17/2014	$713.97
	HPA # 07	04/25/2014	$198.10
	NAPA STORE 1015002	04/29/2014	$350.85
	LOWES #01064	04/29/2014	$551.99
	LOWES #00499	04/29/2014	$85.30
			$3,838.01
JACK BRADWELL	GATEWAY #1 COLA	04/10/2014	$22.25
	JOHNSTONE SUPPLY 394	04/16/2014	$2,457.10
			$2,479.35
JACK KOTCHISH	USAIRWAYS 0372355158100	04/23/2014	$1,292.00
			$1,292.00
JAMES C HARGIS	ARROW INDUSTRIAL SUPPLY	04/03/2014	$179.00
	NORTHERN TOOL EQUIP SC	04/02/2014	$246.03
	WW GRAINGER	04/03/2014	$994.68
	WW GRAINGER	04/03/2014	$994.68
	DARGANS PLUMBING	04/08/2014	$1,575.00
	PORTER PAINTS 9389	04/11/2014	$649.78
	DARGANS PLUMBING	04/10/2014	$775.00
	GATEWAY #1 COLA	04/14/2014	$1,179.13
	DARGANS PLUMBING	04/15/2014	$1,100.00
	DARGANS PLUMBING	04/17/2014	$600.00
			$8,293.30
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	03/31/2014	$127.00
	SPARROW & KENNEDY TRACTOR	03/31/2014	$43.20
	MONROES POWER EQUIPMENT	04/04/2014	$20.51
	MONROES POWER EQUIPMENT	04/04/2014	$38.75
	SPARROW & KENNEDY TRACTOR	04/03/2014	$17.25
	SPARROW & KENNEDY TRACTOR	04/03/2014	$335.23
	NAPA STORE 1015006	04/07/2014	$7.55
	LOWES #01064	04/08/2014	$25.82
	FRANKS DISCOUNT TIRE	04/10/2014	$192.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	WM SUPERCENTER #1286	04/10/2014	$10.59
	SPARROW & KENNEDY TRACTOR	04/10/2014	$48.15
	SPARROW & KENNEDY TRACTOR	04/10/2014	$28.09
	FRANKS DISCOUNT TIRE	04/16/2014	$30.00
	SPARROW & KENNEDY TRACTOR	04/14/2014	$1,432.28
	FRANKS DISCOUNT TIRE	04/17/2014	$42.41
			$2,398.83
JOE S SEXTON	KELLY PROMOTIONS, INC	04/23/2014	$113.86
	TRACTOR SUPPLY #104	04/24/2014	$23.53
	HORSE & GARDEN ACE HAR	04/25/2014	$36.98
			$174.37
JOHN CASCIO	238 C-K COLUMBIA	04/14/2014	$1,269.65
	238 C-K COLUMBIA	04/16/2014	$1,553.12
	FASTENAL COMPANY01	04/16/2014	$118.37
	FASTENAL COMPANY01	04/23/2014	$46.16
	LOWES #00385	04/23/2014	$108.89
			$3,096.19
JOSEPH J WILSON	NAPA STORE 1015006	04/07/2014	$203.44
	BOBCAT OF COLUMBIA	04/08/2014	$847.80
	LOWES #01064	04/15/2014	$58.83
	INTERSTATE ALL BATTERY	04/14/2014	$279.32
	YOUNG'S TRUE VALUE	04/22/2014	$215.95
	LOWES #01064	04/22/2014	$183.65
	RADIOSHACK COR00196089	04/25/2014	$32.39
	WAL-MART #1286	04/25/2014	$16.17
			$1,837.55
KATHY A RODESILER	COMPLIANCE AND SAF	04/10/2014	$407.60
	FORMS AND SUPPLY - AOPD	04/11/2014	$1,000.07
	Amazon.com	04/16/2014	$247.04
	AMAZON MKTPLACE PMTS	04/16/2014	$137.02
	Amazon.com	04/16/2014	$267.62
	Amazon.com	04/16/2014	$267.63
	INNOCORP, LTD	04/15/2014	$1,791.50
	Amazon.com	04/17/2014	$61.76
	Amazon.com	04/17/2014	$247.04
	FORMS AND SUPPLY - AOPD	04/17/2014	$547.64
	FORMS AND SUPPLY - AOPD	04/17/2014	$1,885.61
	HMCO BOOKS	04/23/2014	$162.86
	SHRED WITH US	04/23/2014	$94.50
	US PATRIOT WAREHOUSE PHON	04/25/2014	$1,692.36
			$8,810.25
KEITH CRESWELL	LOWES #01064	04/03/2014	$29.33
			$29.33
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	03/31/2014	$317.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	HUBERT COMPANY	04/01/2014	$110.20
	CAMBRO MANUFACTURING CO	04/08/2014	$561.21
	MACHINE & WELDING SUPPLY	04/15/2014	$317.97
			$1,307.35
LARRY BOSTIC	SHUMAN OWENS SUPPLY CO	04/10/2014	$17.49
	SHUMAN OWENS SUPPLY CO	04/15/2014	$34.16
	SQ HENRY HITE	04/16/2014	$1,042.00
	SQ HENRY HITE	04/16/2014	$360.00
	DARGANS PLUMBING	04/17/2014	$2,450.00
			$3,903.65
LINDER HARDY	TARGET 00019232	04/03/2014	$38.45
	LCI SSSC 08	04/03/2014	$204.64
	DADE PAPER & BAG - ATLA	04/18/2014	$202.52
	MOMAR INC.	04/23/2014	$1,165.67
	ALL AMERICAN POLY	04/23/2014	$840.00
	SOUTHEASTERN PAPER GROUP	04/24/2014	$87.42
	RAMAYAN SUPPLY INC	04/25/2014	$1,748.30
	WAL-MART #1286	04/28/2014	$140.40
	LOWES #01064	04/28/2014	$211.51
			$4,638.91
LIZZIE I FULMORE	FRS INC	04/09/2014	$101.33
	CUSTOM EMBROIDERY AND SCR	04/25/2014	$1,852.20
			$1,953.53
LOLA M BANKS	WWW.CHEMICALSTORE.COM	04/09/2014	$264.46
			$264.46
LOUIE W CONDER	FASTENAL COMPANY01	04/01/2014	$22.91
	NATIONAL TOOL GRINDING	04/04/2014	$164.00
	FASTENAL COMPANY01	04/08/2014	$197.72
	FASTENAL COMPANY01	04/08/2014	$2.53
	HORSE & GARDEN ACE HAR	04/09/2014	$22.33
	DILLON SUPPLY COMPANY	04/17/2014	$535.94
	DILLON SUPPLY COMPANY	04/17/2014	$34.84
	FASTENAL COMPANY01	04/22/2014	$520.54
	RADIO COMMUNICATIONS SVC	04/23/2014	$433.00
	FASTENAL COMPANY01	04/29/2014	$19.01
			$1,952.82
MARK MOHR	UNIV.PROD./LINECO INC.	03/21/2014	$19.40
			$19.40
MARTHA OWENS	SC LAW ENFORCEMENT	04/02/2014	$8.00
	SC LAW ENFORCEMENT	04/03/2014	$8.00
	SC LAW ENFORCEMENT	04/04/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/09/2014	$8.00
	SC LAW ENFORCEMENT	04/09/2014	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	04/09/2014	$8.00
	SC LAW ENFORCEMENT	04/09/2014	$8.00
	SC LAW ENFORCEMENT	04/17/2014	$8.00
	SC LAW ENFORCEMENT	04/17/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/24/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
			$112.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY 394	04/03/2014	$1,341.04
	LOWES #00499	04/09/2014	$181.27
	LOWES #01064	04/16/2014	$333.64
	GRAHL ELECTRIC SUPPLY CO	04/16/2014	$241.65
	JOHNSTONE SUPPLY 394	04/16/2014	$30.69
	LOWES #00539	04/22/2014	$63.28
			$2,191.57
MICHAEL ELIEFF	HP DIRECT-PUBLICSECTOR	04/12/2014	$1,696.35
			$1,696.35
MICHAEL J WACHOWSKI	DIVERSIFIED RECYCL	04/01/2014	$123.75
	CLEANLITES RECYCLING	04/01/2014	$297.32
	CEPSCI&CSPR ENV CERT PRO	04/02/2014	$295.00
	CEPSCI&CSPR ENV CERT PRO	04/02/2014	$195.00
	SHEALY ENVIRONMENTAL SERV	04/08/2014	$1,892.62
	DUNCAN PARNELL	04/09/2014	$270.51
	ADVANCE AUTO PARTS #7601	04/09/2014	$30.22
	LOWES #01064	04/11/2014	$3.63
	CAPITAL SUPPLY OF COLUMBI	04/15/2014	$18.52
	AARCHER INSTITUTE OF ENVI	04/18/2014	$1,356.00
	CU ACCTS RCVBL ONLINE	04/21/2014	$445.00
	QUESTAR INC.	04/24/2014	$2,275.30
	AARCHER INSTITUTE OF ENVI	04/29/2014	$1,356.00
			$8,558.87
RAYMOND KELLY	LINE EQUIPMENT SALES CO	04/11/2014	$325.50
	DOMYOWNPEST	04/14/2014	$733.54
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$393.34
	CE COLUMBIA	04/21/2014	$381.82
	CLOTHING WORLD INC	04/21/2014	$701.89
	SURPLUS MATERIAL NETWORK	04/21/2014	$80.25
	BEARING DIST - COLUMBIA	04/23/2014	$14.54
	WW GRAINGER	04/22/2014	$69.42
	WW GRAINGER	04/22/2014	$92.45
	CE COLUMBIA	04/23/2014	$329.56
	WW GRAINGER	04/22/2014	$58.89
	AIRGAS SOUTH	04/25/2014	$39.08
	GRAYBAR ELECTRIC COMPANY	04/24/2014	$650.16

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	CLOTHING WORLD INC	04/24/2014	$539.91
	CLOTHING WORLD INC	04/24/2014	$421.14
	ENVIRONMENTAL CERTIFICTN	04/24/2014	$30.00
	AMAZON MKTPLACE PMTS	04/26/2014	$70.44
	AMAZON MKTPLACE PMTS	04/25/2014	$13.99
	COOK AND BOARDMAN	04/23/2014	$112.74
			$5,058.66
ROBERT BOSWELL	INTERSTATE ALL BATTERY	04/07/2014	$34.45
			$34.45
ROBERT L FAULK	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
			$400.00
RUSH ULMER	DELTA AIR 0060767611004	04/15/2014	$25.00
	DELTA AIR 0062181607460	04/15/2014	$479.00
	DELTA AIR 0062181607461	04/15/2014	$479.00
	DELTA AIR 0060767611003	04/15/2014	$25.00
	DELTA AIR 0060767611005	04/15/2014	$25.00
	DELTA AIR 0062181607462	04/15/2014	$479.00
			$1,512.00
SHAWN ZIMMERMAN	Amazon.com	04/03/2014	$51.01
	DIGITAL OFFICE SOLUTIONS	04/08/2014	$608.50
	AMAZON MKTPLACE PMTS	04/08/2014	$74.90
	AMAZON MKTPLACE PMTS	04/09/2014	$66.95
	Intuit QuickBooks	04/09/2014	$249.95
	Amazon.com	04/16/2014	$41.74
	AMAZON MKTPLACE PMTS	04/18/2014	$9.72
	AMAZON MKTPLACE PMTS	04/23/2014	$377.15
	AMAZON MKTPLACE PMTS	04/24/2014	$269.88
	AMAZON MKTPLACE PMTS	04/27/2014	$257.16
			$2,006.96
STEPHEN C THOMAS	AMAZON MKTPLACE PMTS	04/16/2014	$79.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$79.78
STEVE RIESTER	SQ GET THINGS ORGANIZED	04/09/2014	$750.00
	CE COLUMBIA	04/10/2014	$11.52
	BRYAN`S RESTURANT SERV	04/11/2014	$392.20
	TERMINIX SERVICE INC	04/15/2014	$150.00
	AO INC	04/17/2014	$2,326.36
	BRYAN`S RESTURANT SERV	04/29/2014	$664.13
	SOUTH CAROLINA SAFETY CO	04/29/2014	$203.92
	BRYAN`S RESTURANT SERV	04/29/2014	$1,027.43
	CREGGER COMPANY 30	04/28/2014	$1,350.52
			$6,876.08
STEVEN C YOUNG	MOMAR INC.	03/31/2014	$397.73
	DARGANS PLUMBING	03/30/2014	$1,500.00
	DARGANS PLUMBING	04/08/2014	$2,350.00
	DARGANS PLUMBING	04/10/2014	$150.00
	DARGANS PLUMBING	04/10/2014	$1,975.00
	SOUTH CAROLINA SAFETY CO	04/11/2014	$178.60
	SOUTHERN SPECIALTY PRODUC	04/14/2014	$2,487.75
			$9,039.08
TEDDY G KNEECE	LOWES #01064	04/01/2014	$322.81
	CREGGER COMPANY 30	04/01/2014	$828.41
	ROSE TALBERT	04/01/2014	$159.44
	GRAYBAR ELECTRIC	04/02/2014	$628.45
	GATEWAY #1 COLA	04/02/2014	$538.96
	JOHNSTONE SUPPLY 394	04/04/2014	$63.18
	LOWES #01064	04/04/2014	$102.44
	LOWES #01064	04/08/2014	$110.28
	CE COLUMBIA	04/08/2014	$1,355.11
	LOWES #03026	04/09/2014	$49.10
	NORTHERN TOOL EQUIP SC	04/09/2014	$34.22
	SHEALY ELECT 803-227-0599	04/09/2014	$46.01
	ROSE TALBERT	04/17/2014	$475.99
	RICHLAND INDUSTRIAL	04/18/2014	$176.45
	LOWES #01064	04/18/2014	$45.82
	JOHNSTONE SUPPLY 394	04/18/2014	$60.39
	LOWES #01064	04/18/2014	$47.47
	APPLIED MSS	04/21/2014	$1,039.10
	RED WING SHOE STORE #1	04/24/2014	$1,280.81
	ROSE TALBERT	04/24/2014	$655.12
	CREATIVE TILE	04/24/2014	$102.87
	HORSE & GARDEN ACE HAR	04/23/2014	$18.99
	ROSE TALBERT	04/28/2014	$176.98
			$8,318.40
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	04/02/2014	$38.06
	FORMS AND SUPPLY - AOPD	04/03/2014	$76.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	04/10/2014	$275.92
	FORMS AND SUPPLY - AOPD	04/14/2014	$207.41
	LORICK OFFICE PRODUCTS	04/23/2014	$374.00
			$971.51
TIM MCCORD	HP DIRECT-PUBLICSECTOR	04/26/2014	$336.61
			$336.61
TOMMIE L WHETSTONE	CSC - 1969	04/10/2014	$215.15
	LOWES #01064	04/10/2014	$8.51
	BEST BUY 00009720	04/11/2014	$1,796.89
	CABLE & CONNECTIONS	04/15/2014	$2,466.35
	OTHERWORLDC	04/16/2014	$447.96
	TELECONNECT	04/16/2014	$420.00
	LOWES #01064	04/17/2014	$5.25
	Amazon.com	04/17/2014	$162.96
	CABLESANDKITS	04/21/2014	$2,158.20
	CABLE & CONNECTIONS	04/25/2014	$128.94
			$7,810.21
WILLIE F CALLAHAM	DERRICK EQUIPMENT	04/08/2014	$528.00
	LOWES #00518	04/10/2014	$329.24
	LOWES #00518	04/10/2014	$164.34
	LOWES #00518	04/10/2014	$76.95
	TRACTOR-SUPPLY-CO #0471	04/10/2014	$68.88
	LOWES #00518	04/14/2014	$53.47
	LOWES #00518	04/14/2014	$510.55
	DERRICK EQUIPMENT	04/14/2014	$18.49
	LOWES #00518	04/22/2014	$55.37
	LOWES #00518	04/22/2014	$308.39
	LOWES #00518	04/24/2014	$14.78
	CARQUEST AUTO SUPPLY	04/24/2014	$81.56
			$2,210.02

Total for ADJUTANT GENERAL: $127,378.41

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	04/01/2014	$65.49
	NETWORK SOLUTIONS, LLC	04/05/2014	$37.99
	JUNGLEDISK.COM	04/07/2014	$28.59
			$132.07

Total for ADMINISTRATIVE LAW COURT: $132.07

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	CUMMINS ATLANTIC #5	03/31/2014	$24.24
	NAPA STORE 1015002	04/01/2014	$19.28
	NAPA STORE 1015002	04/09/2014	$54.97
	SUPERIOR SERVICE AND S	04/10/2014	$455.94
	NAPA STORE 1015002	04/11/2014	$5.87
	AIRGAS SOUTH	04/15/2014	$13.26
	NAPA STORE 1015002	04/17/2014	$7.48
	NAPA STORE 1015002	04/21/2014	$35.25
	NAPA STORE 1015002	04/21/2014	$73.77
	DODSON INTERNATIONAL	04/21/2014	$1,205.00
			$1,895.06
HUGH TUTTLE	PORTER FBO LIMITED	04/01/2014	$697.31
	SANTA CLARA SYSTEMS INC	04/18/2014	$387.81
	SANTA CLARA SYSTEMS INC	04/18/2014	$801.12
	SMITH & JONES JANITOR	04/24/2014	$170.78
			$2,057.02
JAMEY KEMPSON	STATE CHEMIC STATE CHE	04/11/2014	$1,707.73
	LOWES #00499	04/16/2014	$29.92
			$1,737.65
REVE RICHARDSON	DICK'S SPORTING GOODS	03/31/2014	$85.58
	OFFICEMAX CT IN#538167	04/12/2014	$211.65
	USPS 45139001629800851	04/11/2014	$6.70
	PUBLIX #512	04/23/2014	$140.80
			$444.73

Total for AERONAUTICS DIVISION: $6,134.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	BI-LO GROCERY #5747	04/07/2014	$21.99
	BI-LO GROCERY #5747	04/21/2014	$16.20
			$38.19
ANGIE CULLER	ROCK N ROLL EXPRESS WASH	04/11/2014	$12.00
			$12.00
ANSLEY M RAST	Paper Pro	04/28/2014	$22.44
			$22.44
ARDONA B SUMMERALL	TRACTOR SUPPLY CO #1675	04/15/2014	$74.89
			$74.89
CHARLES S GAULT	INGLES MARKETS #45	03/31/2014	$11.75
	BI-LO GROCERY #5446	04/28/2014	$9.75
			$21.50
CHRISTOPHER CORTEZ	RADIOSHACK COR00196279	03/31/2014	$32.09
	STAPLES DIRECT	04/02/2014	$195.60
	Amazon.com	04/02/2014	$50.82
	EPC, INC.	04/03/2014	$43.16
	AMAZON MKTPLACE PMTS	04/07/2014	$18.16
	BESTBUY.COM 00009944	04/08/2014	$353.14
	AMAZON MKTPLACE PMTS	04/12/2014	$24.98
	EPC, INC.	04/11/2014	$113.40
	AMAZON MKTPLACE PMTS	04/14/2014	$125.52
	BEST BUY 00015156	04/14/2014	$183.57
	BEST BUY 00002642	04/14/2014	$106.99
	Amazon.com	04/15/2014	$55.47
	STAPLES 00106567	04/14/2014	$97.88
	AMAZON MKTPLACE PMTS	04/16/2014	$68.99
	Amazon.com	04/17/2014	$100.41
	BESTBUY.COM 00009944	04/22/2014	$216.99
	EPC, INC.	04/21/2014	$356.40
	POS SUPPLY SOLUTIONS	04/22/2014	$23.66
	AMAZON MKTPLACE PMTS	04/24/2014	$18.99
	BEST BUY 00002642	04/24/2014	$91.99
	STAPLES 00103911	04/26/2014	$344.33
	QUIKSHIP TONER INC	04/25/2014	$39.44
	SILICON SOLUTIONS	04/29/2014	$49.68
			$2,711.66
CHRISTOPHER SCOTT	PUBLIX #506	04/07/2014	$10.09
	GILBERT IGA 0038	04/08/2014	$11.98
	WM SUPERCENTER #4420	04/14/2014	$4.66
	FOOD LION #0245	04/15/2014	$7.57
	REIDS #2699	04/21/2014	$8.74
	PIGGLY WIGGLY 111	04/23/2014	$13.47
			$56.51
CHRISTOPHER W WOLFE	BI-LO GROCERY #5578	03/31/2014	$8.89

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	BI-LO GROCERY #5655	04/14/2014	$16.97
	SAVE A LOT #469	04/28/2014	$18.80
			$44.66
DEBRA LOFTEN	BLACKWELL TVHDW	03/31/2014	$42.09
	BERLINS RESTAURANT SUPPLY	04/04/2014	$61.85
	STAPLES 00117127	04/04/2014	$106.62
	OFFICE DEPOT #2233	04/08/2014	$33.59
			$244.15
DEREK UNDERWOOD	EB SOUTHERN SECTION O	04/03/2014	$135.00
			$135.00
HERMAN T TURNER JR	BI-LO GROCERY #5290	03/31/2014	$34.22
	BI-LO GROCERY #5521	04/07/2014	$9.28
	PIGGLY WIGGLY 119	04/14/2014	$27.47
	WM SUPERCENTER #4379	04/14/2014	$27.79
	FOOD LION #1280	04/21/2014	$6.07
	KJ'S MARKET IGA -	04/28/2014	$22.42
			$127.25
JACOB H WISE	PIGGLY WIGGLY 083	03/31/2014	$21.55
	BI-LO GROCERY #5270	04/22/2014	$11.58
			$33.13
JAMES E GILLESPIE	BI-LO GROCERY #5161	04/01/2014	$9.63
	TARGET 00019372	04/21/2014	$26.40
	BI-LO GROCERY #5581	04/29/2014	$10.50
			$46.53
JERRY K JORDAN	BI-LO GROCERY #5702	04/21/2014	$14.66
			$14.66
JOHN P STOKES	OFFICE DEPOT #332	03/31/2014	$181.39
	SOUTHERN PUMP &TANK	04/08/2014	$58.78
	BI-LO GROCERY #5615	04/29/2014	$19.24
	LOWES #00499	04/29/2014	$108.94
			$368.35
JOHNNY WEATHERFORD	BI-LO GROCERY #5587	04/07/2014	$12.48
	PIGGLY WIGGLY 035	04/21/2014	$15.60
			$28.08
JONATHAN K HENDERSON	JORDANS ACE HARDWARE 0077	04/01/2014	$14.38
			$14.38
JOSEPH L SMITH	HARBOR FREIGHT TOOLS 103	03/31/2014	$54.80
	WM SUPERCENTER #1164	04/01/2014	$32.07
	LOWES #00499	04/02/2014	$2.85
			$89.72
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	04/09/2014	$25.00
	ORIENTAL TRADING CO	04/09/2014	$20.75
			$95.75
KEVIN C STEELE	KEY SHOP	04/07/2014	$11.70
	REIDS #2158	04/09/2014	$9.98
	KEY SHOP	04/08/2014	$28.80
	CALENDAR WIZ LLC	04/28/2014	$88.00
			$138.48
LANCE J MUDD	FOOD LION #1384	04/08/2014	$14.29
			$14.29
LESTER C BOYD	PUBLIX SUPERMARKETS #1485	04/07/2014	$14.05
	FOOD LION #1590	04/15/2014	$17.75
	WAL-MART #1030	04/29/2014	$10.03
			$41.83
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	04/01/2014	$101.30
	FORMS AND SUPPLY - AOPD	04/04/2014	$35.85
	FORMS AND SUPPLY - AOPD	04/08/2014	$38.88
	PRESS PLUS	04/11/2014	$99.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$64.16
	FORMS AND SUPPLY - AOPD	04/17/2014	$30.69
			$369.88
LLOYD GREG FREEMAN	KROGER #499	04/07/2014	$27.55
	STAPLES 00108696	04/09/2014	$8.47
	STAPLES 00108696	04/11/2014	$6.67
	PIGGLY WIGGLY 145	04/23/2014	$10.01
			$52.70
MARTIN L EUBANKS	CLOTHING WORLD INC	04/01/2014	$356.28
	AMAZON MKTPLACE PMTS	04/02/2014	$49.31
	AMAZON MKTPLACE PMTS	04/02/2014	$20.92
	WM SUPERCENTER #1286	04/03/2014	$12.10
			$438.61
MILTON T COLEMAN III	AGRI SOUTH INC	04/02/2014	$123.90
	HERALD OFFICE SUPPLY INC	04/03/2014	$330.02
	AGRI SOUTH INC	04/03/2014	$53.95
	AGRI SOUTH INC	04/07/2014	$11.53
	AGRI SOUTH INC	04/18/2014	$61.40
	USPS 45294005029805496	04/29/2014	$49.00
			$629.80
OLIVER E HARRELSON	BI-LO GROCERY #5417	03/31/2014	$19.33
	PIGGLY WIGGLY 091	04/28/2014	$15.26
			$34.59
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	04/29/2014	$211.04
			$211.04

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON MATTHEWS	SCHOFIELD HARDWARE INC	03/31/2014	$22.39
	CAROLINA SUPPLY HOUSE	04/04/2014	$10.33
			$32.72
QUINTON E INMAN	KJ'S MARKET IGA/QU	03/31/2014	$18.03
	PIGGLY WIGGLY #85	04/14/2014	$10.45
	LATTA IGA #26	04/28/2014	$11.24
			$39.72
ROBERT E CROSBY	WHOLEFDS CHL 10201	03/31/2014	$13.16
	WM SUPERCENTER #632	03/31/2014	$4.35
	BI-LO GROCERY #5726	04/28/2014	$21.11
	PIGGLY WIGGLY 030	04/28/2014	$10.39
			$49.01
ROBERT L MCGEE	RED WING SHOE STORE #2	04/02/2014	$130.06
	RICHLAND INDUSTRIAL	04/03/2014	$61.59
	ACE HARDWARE CAYCE	04/03/2014	$12.02
	RED WING SHOE STORE #2	04/07/2014	$100.05
	SPORTSMANS WAREHOUSE 155	04/07/2014	$106.98
	FEDEXOFFICE 00015388	04/08/2014	$28.89
	METAL SUPERMARKETS	04/08/2014	$55.47
	BEST BUY 00014662	04/16/2014	$10.69
	ULINE SHIP SUPPLIES	04/23/2014	$178.26
	LOWES #00499	04/21/2014	$13.87
			$697.88
WALTER BROOKS	BI-LO GROCERY #5284	03/31/2014	$26.29
	BI-LO GROCERY #5707	04/15/2014	$36.23
	FOOD LION #1326	04/28/2014	$12.87
	REIDS #1507	04/28/2014	$12.81
			$88.20
WAYNE B BOOZER	TOPTEC PRODUCTS, LLC	04/01/2014	$66.98
	WW GRAINGER	04/07/2014	$60.68
	DIAMONDTRAFFIC	04/07/2014	$241.48
	DIAMONDTRAFFIC	04/08/2014	$101.72
	LOWES #00499	04/16/2014	$54.74
	LOWES #00499	04/22/2014	$68.43
			$594.03
WILLIAM C DRENNON	SAVE A LOT #598	04/07/2014	$11.32
	INGLES MARKETS #39	04/21/2014	$19.38
			$30.70
WILLIAM GILMER	FOOD LION #2212	03/31/2014	$25.79
	WAL-MART #2265	04/01/2014	$27.53
	BI-LO GROCERY #5057	04/07/2014	$12.35
	BI-LO GROCERY #5612	04/22/2014	$5.93
	BI-LO GROCERY #5612	04/22/2014	$25.84
	PUBLIX #530	04/28/2014	$11.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$109.42

Total for AGRICULTURE DEPARTMENT: $7,751.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7116320689000002	04/11/2014	$54.48
	STAPLS7116320689000003	04/11/2014	$166.31
	STAPLS7116320689000001	04/12/2014	$15.02
			$235.81
CAROL GARDNER	AIRGAS SOUTH	03/31/2014	$35.60
	STAPLS7115702930000001	04/01/2014	$23.52
	PARTYCITY.COM	04/01/2014	$56.61
	ORIENTAL TRADING CO	04/01/2014	$11.25
	ANOTHER PRINTER INC	04/04/2014	$130.57
	AT&T DATA	04/05/2014	$25.00
	TLF CANNON HOUSE FLORIST	04/04/2014	$88.67
	AIRGAS SOUTH	04/10/2014	$111.43
			$482.65
CHAVON THOMPSON	WM SUPERCENTER #514	04/02/2014	$57.99
			$57.99
CRYSTAL RATLIFF	DRI ANATOMY PHYSIOL	04/04/2014	$239.96
	DOVE DATA PRODUCTS	04/04/2014	$96.29
	STAPLS7116621032000002	04/17/2014	$50.42
	STAPLS7116621032000001	04/17/2014	$313.72
	STAPLS7116621032002001	04/19/2014	$19.00
	WAL-MART #4487	04/25/2014	$11.38
			$730.77
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	04/22/2014	$2,139.19
			$2,139.19
DEBRA BRODOWSKI	Discount School Supply	04/02/2014	$534.89
	Discount School Supply	04/02/2014	$502.87
	LAKESHORE LEARNING MATER	04/15/2014	$615.96
			$1,653.72
DEIDRE BROWN	XEROX CORPORATION/RBO	03/31/2014	$321.95
	XEROX CORPORATION/RBO	03/31/2014	$348.31
	WM EZPAY	03/31/2014	$1,780.22
	AT&T DATA	04/12/2014	$30.00
	SURVEYMONKEY.COM	04/15/2014	$299.00
	NATL ASSNCOLLEGESTORES	04/17/2014	$550.00
	OFFICEMAX CT IN#635505	04/18/2014	$93.54
	INNOVATIVE SOLUTIONS	04/21/2014	$389.48
	XEROX CORPORATION/RBO	04/23/2014	$58.81
	XEROX CORPORATION/RBO	04/23/2014	$36.59
	XEROX CORPORATION/RBO	04/23/2014	$341.13
	XEROX CORPORATION/RBO	04/23/2014	$51.94
	XEROX CORPORATION/RBO	04/23/2014	$26.01
	XEROX CORPORATION/RBO	04/23/2014	$61.67
	XEROX CORPORATION/RBO	04/23/2014	$22.72
	XEROX CORPORATION/RBO	04/23/2014	$47.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE BROWN	XEROX CORPORATION/RBO	04/23/2014	$330.45
	XEROX CORPORATION/RBO	04/23/2014	$7.92
	XEROX CORPORATION/RBO	04/23/2014	$18.76
	CINTAS 219	04/23/2014	$9.62
	XEROX CORPORATION/RBO	04/23/2014	$25.26
	CINTAS 219	04/23/2014	$9.62
	XEROX CORPORATION/RBO	04/23/2014	$14.88
	XEROX CORPORATION/RBO	04/23/2014	$11.47
	XEROX CORPORATION/RBO	04/23/2014	$11.60
	XEROX CORPORATION/RBO	04/23/2014	$83.25
	XEROX CORPORATION/RBO	04/23/2014	$94.99
	CINTAS 219	04/23/2014	$9.62
	XEROX CORPORATION/RBO	04/23/2014	$14.84
	XEROX CORPORATION/RBO	04/23/2014	$5.43
	XEROX CORPORATION/RBO	04/23/2014	$5.39
	XEROX CORPORATION/RBO	04/23/2014	$75.10
	DOVE DATA PRODUCTS	04/25/2014	$119.84
			$5,306.91
DORIS J STRAIGHT	STAPLS7115332799000001	04/05/2014	$60.03
	OFFICEMAX CT IN#541519	04/11/2014	$298.00
			$358.03
KATHERINE REDD	DIXIE LOCK AND SAFE	04/25/2014	$65.00
			$65.00
KATHLEEN GRAY	AT&T DATA	04/01/2014	$25.00
	ALLSTAR RENTS, INC.	04/01/2014	$1,568.52
	PROFILE DISPLAY	04/10/2014	$577.15
	TARGET COMMUNICATIONS LLC	04/10/2014	$499.00
	HOBBY LOBBY #289	04/14/2014	$41.72
	CAROLINA AWARDS AND ENGRA	04/15/2014	$8.56
	CAROLINA AWARDS AND ENGRA	04/15/2014	$337.56
	OFFICEMAX CT IN#704586	04/22/2014	$130.85
	HOBBY LOBBY #289	04/22/2014	$130.01
			$3,318.37
KERRI LENHART	APL APPLE ITUNES STORE	04/01/2014	$3.99
	OFFICEMAX CT IN#340331	04/01/2014	$42.31
	FEDEX 13464984	04/05/2014	$53.35
	AIRGAS SOUTH	04/21/2014	$3.49
	PARTNERSHIP LLC	04/21/2014	$583.66
	BALLOONS EVERYWHERE	04/22/2014	$47.95
	STAPLS7116872469000001	04/23/2014	$392.40
	SCANTRON CORPORATION	04/23/2014	$60.53
	HERFF JONES SCHOL 9000	04/25/2014	$170.65
			$1,358.33
KIM STEELE	STAPLS7115780913000001	04/02/2014	$88.23
	STAPLS7115780913000002	04/02/2014	$16.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM STEELE	PAYPAL AUGUSTAWARR	04/03/2014	$99.00
	MIDLANDS TECH COLLEGE	04/08/2014	$189.00
	OPC COL SERVICE FEE	04/07/2014	$4.73
	PAYPAL AUGUSTAWARR	04/16/2014	$99.00
	STAPLS7117147054000001	04/29/2014	$150.48
			$646.58
MELANIE JOHNSON	ARMSTRONG MDCL IND INC	04/02/2014	$129.80
	STERICYCLE	04/09/2014	$239.79
	STAPLS7116620296000001	04/17/2014	$172.69
	AIRGAS SOUTH	04/23/2014	$17.42
	AIRGAS SOUTH	04/23/2014	$17.42
	AIRGAS SOUTH	04/23/2014	$15.73
	LANDAUER INC	04/28/2014	$685.47
			$1,278.32
MICHAEL BERRY	HAPER/ZONDERVN/TNELSON	04/24/2014	$276.36
			$276.36
MICHAEL D DUNCAN	ALTERNATIVE CONST & ENVIR	03/31/2014	$87.00
	SCHOOLDUDE COM	03/31/2014	$556.55
	BORDEN PEST CONTROL	03/31/2014	$315.00
	SHERWIN WILLIAMS #2008	04/01/2014	$764.55
	AIKEN SYSTEMS UNLIMITE	04/01/2014	$247.00
	WW GRAINGER	04/01/2014	$86.07
	DERRICK EQUIPMENT	04/01/2014	$426.00
	CITY ELECTRIC #23	04/02/2014	$40.08
	INTERSTATE ALL BATTERY	04/02/2014	$89.67
	ENTERPRISE RENT-A-CAR	04/04/2014	$96.91
	AUGUSTA JANITORIAL	04/03/2014	$66.88
	AUGUSTA JANITORIAL	04/03/2014	$278.20
	ENTERPRISE RENT-A-CAR	04/04/2014	$96.91
	PALMETTO TIRE & BRAKE	04/09/2014	$188.36
	SHERWIN WILLIAMS #2008	04/10/2014	$171.16
	DERRICK EQUIPMENT	04/10/2014	$487.96
	SHERWIN WILLIAMS #2008	04/11/2014	$85.58
	NALCO COMPANY POST-INV	04/11/2014	$695.39
	TYLER'S SANITATION INC	04/11/2014	$325.00
	THYSSENKRUPP ELEV ORACLE	04/17/2014	$921.32
	WW GRAINGER	04/16/2014	$49.64
	LOWES #00639	04/17/2014	$35.82
	SOUTHEASTERN PAPER GROUP	04/18/2014	$396.34
	WW GRAINGER	04/18/2014	$110.24
	JOHNSON CONTROLS SS	04/23/2014	$197.50
	DURACLEAN N. AUGUSTA	04/23/2014	$122.00
	LOWES #00639	04/23/2014	$144.04
	CERTIFIED APPLIANCE REPAI	04/23/2014	$89.00
	CITY ELECTRIC #23	04/24/2014	$128.40

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	MARK'S CARBONIC SERVICES	04/17/2014	$177.80
	BONITZ INC	04/29/2014	$1,385.45
			$8,861.82
MICHELLE L HALL MOORE	PASCO SCIENTIFIC	04/01/2014	$313.97
	JHUP JOURNALS	04/04/2014	$70.00
	TFS FISHER SCI ATL	04/04/2014	$469.19
	OFFICEMAX CT IN#447977	04/07/2014	$286.80
	OFFICEMAX CT IN#446940	04/07/2014	$233.73
	OFFICEMAX CT IN#448988	04/07/2014	$503.47
	OFFICEMAX CT IN#448568	04/08/2014	$393.51
	NATIONAL COMMUNICATION AS	04/11/2014	$165.00
	GAL UNIFORM&EQUIPMENT	04/16/2014	$472.05
	STAPLS7116637185000001	04/17/2014	$389.14
	STAPLS7116635398000002	04/17/2014	$153.25
	STAPLS7116892518000001	04/23/2014	$133.49
	STAPLS7116894823000001	04/23/2014	$225.38
	STAPLS7116892889000001	04/23/2014	$88.28
	STAPLS7116966021000004	04/24/2014	$223.73
	STAPLS7116966021000003	04/24/2014	$42.79
	STAPLS7116966021000002	04/24/2014	$655.30
			$4,819.08
MIRIAM BERENDSEN	STAPLS7116524501000001	04/16/2014	$67.98
	STAPLS7116524501000003	04/16/2014	$2.56
	STAPLS7116524501000002	04/17/2014	$10.36
			$80.90
PARRI M WRIGHT	Amazon.com	04/02/2014	$51.66
	AMAZON MKTPLACE PMTS	04/02/2014	$67.93
	OCLC	04/03/2014	$116.50
	DEMCO INC	04/04/2014	$46.14
	AMAZON MKTPLACE PMTS	04/07/2014	$151.74
	Amazon.com	04/07/2014	$91.90
	Amazon.com	04/29/2014	$31.41
	OCLC	04/29/2014	$134.92
			$692.20
PATRICIA WHITFIELD	AIRGAS SOUTH	04/03/2014	$139.31
	AIRGAS SOUTH	04/03/2014	$125.83
	STAPLS7115848591000001	04/03/2014	$91.26
	AIKEN CHAMBER INTERNET	04/03/2014	$15.00
	Claim ADJ/AIRGAS SOUTH	04/14/2014	$76.63
	STAPLS7116622725000001	04/17/2014	$36.86
	DOVE DATA PRODUCTS	04/21/2014	$224.68
	MICHAELS STORES 9875	04/21/2014	$119.94
	DOVE DATA PRODUCTS	04/22/2014	$112.34
	AIRGAS SOUTH	04/25/2014	$139.31
	INTERSTATE ALL BATTERY	04/28/2014	$1,291.70

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.86
PATSY D FIELDS	DOVE DATA PRODUCTS	03/31/2014	$330.63
	Amazon.com	04/09/2014	$919.38
	CITIZENS FOR NUCLEAR TECH	04/08/2014	$36.00
	Amazon.com	04/11/2014	$334.32
	Amazon.com	04/12/2014	$919.38
	DOVE DATA PRODUCTS	04/28/2014	$77.02
			$2,616.73
RHONDA CAREY	TROXELL COMMUNICATIONS IN	04/17/2014	$315.91
	CDW GOVERNMENT	04/22/2014	$749.61
	MONOPRICE INC	04/22/2014	$39.58
			$1,105.10
SHANNON NORRIS	ARMSTRONG MDCL IND INC	04/02/2014	$129.80
	CASTLE BRANCH EMPLOY SCR	04/03/2014	$285.00
	STAPLES 00108449	04/16/2014	$41.70
	STAPLS7117037879000001	04/26/2014	$135.90
	STAPLS7117037879002001	04/29/2014	$45.77
			$638.17
TERESA DYAR	AIRGAS SOUTH	04/02/2014	$296.21
	DILLON SUPPLY COMPANY	04/02/2014	$15.44
	WW GRAINGER	04/04/2014	$397.18
	ALLFUSES COM	04/04/2014	$239.70
	AIRGAS SOUTH	04/08/2014	$1,193.60
	MOTION INDUSTRIES GA21	04/15/2014	$121.06
	AIRGAS SOUTH	04/16/2014	$488.88
	AIRGAS SOUTH	04/16/2014	$50.83
	AIRGAS SOUTH	04/16/2014	$176.00
	AIRGAS SOUTH	04/16/2014	$270.00
	AIRGAS SOUTH	04/16/2014	$40.00
	STAPLS7116717684000002	04/18/2014	$554.88
	AIRGAS SOUTH	04/18/2014	$488.88
	STAPLS7116717684000003	04/18/2014	$131.87
	ACCA	04/23/2014	$313.50
			$4,778.03
YOLANDA DRAYTON	ONLINE LABELS	04/01/2014	$23.90
	STAPLS7115802144000003	04/02/2014	$16.47
	AIRGAS SOUTH	04/03/2014	$20.07
	AIRGAS SOUTH	04/03/2014	$51.41
	WAL-MART #4487	04/22/2014	$71.71
	STAPLS7115802144000002	04/26/2014	$10.68
	STAPLS7115802144000001	04/26/2014	$32.09
			$226.33

Total for AIKEN TECHNICAL COLLEGE: $44,099.25

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	04/02/2014	$39.94
	STAPLES DIRECT	04/11/2014	$86.29
	STAPLES DIRECT	04/24/2014	$137.14
			$263.37
BRENDA HOUSE	INNOVATIVE CREDIT	03/31/2014	$50.00
	INNOVATIVE CREDIT	04/08/2014	$50.00
			$100.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	04/02/2014	$400.00
	STAMPS.COM	04/07/2014	$20.67
	STAMPS.COM	04/16/2014	$51.47
			$472.14
RICHARD HARRIS	STAPLES 00103234	04/02/2014	$7.54
			$7.54
STEVE TUTTLE	USPS458400014729816790	03/31/2014	$25.52
	USPS458400014729816790	04/08/2014	$12.94
	USPS458400014729816790	04/09/2014	$6.65
	USPS458400014729816790	04/10/2014	$31.59
	USPS458400014729816790	04/17/2014	$12.59
	USPS 45181602229801842	04/21/2014	$11.48
	USPS458400014729816790	04/23/2014	$20.17
			$120.94

Total for ARCHIVES & HISTORY DEPT: $963.99

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. SOX	THE UPS STORE 3770	04/04/2014	$63.11
	THE UPS STORE 3770	04/09/2014	$71.94
			$135.05
R CATHERINE LEE	PUBLIC STORAGE 08656	03/31/2014	$106.00
	THE DIGITAL JEWELRY	04/02/2014	$3.16
	OFFICE DEPOT #2349	04/07/2014	$64.78
	SQ 1-800-GOT JUNK?	04/10/2014	$227.70
	AMAZON MKTPLACE PMTS	04/10/2014	$31.36
	OFFICE DEPOT #2349	04/11/2014	$78.83
	MICKEY'S	04/18/2014	$11.68
	LORICK OFFICE PRODUCTS	04/21/2014	$148.11
	DLX PS PRINT	04/27/2014	$231.49
	OFFICE DEPOT #1214	04/26/2014	$36.16
	OFFICE DEPOT #1165	04/28/2014	$8.41
	OFFICE DEPOT #1214	04/28/2014	$85.32
			$1,033.00
SHAWNA BAUER	STAPLS7115848526000002	04/03/2014	$9.40
	STAPLS7115848526000001	04/03/2014	$93.99
	OFFICE DEPOT #1214	04/03/2014	$116.72
	SAMS INTERNET	04/25/2014	$129.21
			$349.32

Total for ARTS COMMISSION: $1,517.37

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BUCKLEY	ADM SIGNS LLC	04/14/2014	$100.30
	IN TAB MEDIA MANAGEMENT	04/22/2014	$280.80
	OFFICESUPPLY.COM	04/22/2014	$100.92
	ID SECURITYONLINE.COM	04/23/2014	$489.00
	AMAZON MKTPLACE PMTS	04/28/2014	$37.99
			$1,009.01
MELISSA BONNER	USAIRWAYS 0372355135547	04/23/2014	$200.00
	USAIRWAYS 0372355421852	04/25/2014	$1,292.00
			$1,492.00
PEGGY SELF	PUBLIX #1095	04/21/2014	$78.17
			$78.17
SANDEE SPRANG	MONOPRICE INC	03/31/2014	$74.59
	AMAZON MKTPLACE PMTS	04/12/2014	$12.95
	ACCUCONFERENCE	04/16/2014	$399.02
			$486.56
TAMMIE WILSON	WUFOO.COM/CHARGE	04/10/2014	$24.00
	DIXIE TROPHIES	04/11/2014	$48.60
	GAN 1120GRNVILLENEWCIR	04/15/2014	$14.95
	PRESS PLUS	04/18/2014	$9.95
	ADOBE SYSTEMS, INC.	04/24/2014	$19.99
	STAPLES ACCOUN00687632	04/24/2014	$1,885.62
			$2,003.11
TONY MACK	OFFICE DEPOT #332	04/02/2014	$98.37
	XEROX SUPPLY TEXAS	04/08/2014	$423.36
	USPS 45180402029801016	04/14/2014	$167.00
	ULINE SHIP SUPPLIES	04/16/2014	$154.67
	USPS 45180402029801016	04/16/2014	$1,738.00
			$2,581.40

Total for ATTORNEY GENERAL: $7,650.25

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	03/31/2014	$333.59
	FORMS AND SUPPLY - AOPD	04/01/2014	$412.05
	STAPLS7115861448000001	04/03/2014	$296.61
	FORMS AND SUPPLY - AOPD	04/03/2014	$352.54
	FORMS AND SUPPLY - AOPD	04/07/2014	$9.98
	FORMS AND SUPPLY - AOPD	04/16/2014	$232.61
	STAPLES DIRECT	04/17/2014	$944.95
	FORMS AND SUPPLY - AOPD	04/16/2014	$27.53
	CORRUGATED CONTAINERS INC	04/18/2014	$144.45
			$2,754.31
NORMA J DAWKINS	WAL-MART #0881	04/22/2014	$28.47
			$28.47
TRACY R BRICE	FRANKLINS PRINTING #128	04/02/2014	$4.86
	FRANKLINS PRINTING #128	04/02/2014	$168.37
	FRANKLINS PRINTING #128	04/11/2014	$4.86
	FRANKLINS PRINTING #128	04/18/2014	$40.54
			$218.63

Total for B&C BD-STATE AUDITOR: $3,001.41

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	MICHAELS STORES 2113	04/03/2014	$392.37
	THE CHARLOTTE OBSVR	04/08/2014	$1,432.00
	CTC CONSTANTCONTACT.COM	04/13/2014	$25.00
	LORICK OFFICE PRODUCTS	04/17/2014	$320.92
			$2,170.29
WANDA MILLER	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$25.00

Total for BLIND COMMISSION: $2,195.29

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062355543382	03/31/2014	$531.00
	DELTA AIR 0062355543381	03/31/2014	$531.00
	DELTA AIR 0062355543384	03/31/2014	$531.00
	DELTA AIR 0062355543383	03/31/2014	$531.00
			$2,124.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,124.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	BACKUPWORKS	04/01/2014	$334.42
	AMAZON MKTPLACE PMTS	04/03/2014	$123.46
	AMAZON MKTPLACE PMTS	04/24/2014	$20.15
			$478.03
ANGIE KEISLER	CAROLINA TIME EQUIP CO	03/31/2014	$67.50
	NEOPOST USA	04/10/2014	$269.00
	THREE FOUNTAINS ACE	04/28/2014	$97.56
			$434.06
C PAUL ROSS	GATEWAY #1 COLA	03/31/2014	$291.41
	GATEWAY #1 COLA	04/03/2014	$1.77
	LOWES #00433	04/11/2014	$43.17
	NORTHEAST WORKWEAR	04/14/2014	$118.79
	GATEWAY #1 COLA	04/16/2014	$67.21
	GATEWAY #1 COLA	04/23/2014	$808.15
	GATEWAY #1 COLA	04/23/2014	$151.04
	GATEWAY #1 COLA	04/23/2014	$851.72
	GATEWAY #1 COLA	04/23/2014	$15.27
			$2,348.53
CHRIS PRESSLEY	CURTIS W DOWLING JR	04/01/2014	$399.04
	NORTHEAST WORKWEAR	03/31/2014	$227.99
	CURTIS W DOWLING JR	04/16/2014	$291.06
	CURTIS W DOWLING JR	04/16/2014	$324.00
	CURTIS W DOWLING JR	04/16/2014	$798.55
	CURTIS W DOWLING JR	04/16/2014	$542.63
	SOUTHERN LOCK AND	04/22/2014	$41.92
			$2,625.19
CHRIS VINSON	C C DICKSON CO 1002	04/03/2014	$21.75
	BEARING DIST - COLUMBIA	04/22/2014	$11.67
	C C DICKSON CO 1002	04/22/2014	$66.55
	GRAHL ELECTRIC SUPPLY CO	04/22/2014	$126.73
	GRAHL ELECTRIC SUPPLY CO	04/24/2014	$212.72
	GB SHOES 26	04/24/2014	$86.37
	GRAHL ELECTRIC SUPPLY CO	04/25/2014	$596.24
	W.P.LAW, INC	04/29/2014	$427.68
	LOWES #00499	04/29/2014	$40.96
			$1,590.67
CRAIG MEFFORD	GRAHL ELECTRIC SUPPLY CO	04/14/2014	$293.18
	LOWES #00499	04/14/2014	$35.18
	DOITBEST.COM	04/14/2014	$21.63
	GATEWAY #1 COLA	04/18/2014	$109.64
	WW GRAINGER	04/22/2014	$153.01
	LOWES #00499	04/24/2014	$55.23
	TYLER BROTHERS	04/24/2014	$117.69
	TYLER BROTHERS	04/24/2014	$117.69
	TYLER BROTHERS	04/24/2014	$117.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG MEFFORD	LOWES #00499	04/25/2014	$90.59
			$1,111.53
DANNY CANNON	GRAYBAR ELECTRIC	04/04/2014	$485.35
	GRAYBAR ELECTRIC COMPANY	04/24/2014	$159.62
	GRAYBAR ELECTRIC	04/25/2014	$101.65
			$746.62
DANNY HAMMOND	GRAHL ELECTRIC SUPPLY CO	04/09/2014	$25.34
	E.D.'S PAINT & DECORAT	04/08/2014	$136.90
	GRAHL ELECTRIC SUPPLY CO	04/15/2014	$96.30
	GRAHL ELECTRIC SUPPLY CO	04/18/2014	$288.90
	NORTHERN TOOL EQUIP SC	04/17/2014	$26.74
			$574.18
DAVID MARTIN	OFFICE DEPOT #2349	04/02/2014	$32.39
			$32.39
DEAN MABE	NOR NORTHERN TOOL	04/02/2014	$64.19
	DINSTINCTIVE SURFACES	04/07/2014	$1,339.00
	NORTHERN TOOL EQUIP SC	04/07/2014	$192.57
	FERGUSON ENTERPRISES 1891	04/10/2014	$453.30
	THE HOME DEPOT 1112	04/11/2014	$129.27
	NOR NORTHERN TOOL	04/14/2014	$64.19
	GATEWAY #1 COLA	04/14/2014	$13.81
	W.P.LAW, INC	04/18/2014	$115.11
	FERGUSON ENTERPRISES 1891	04/18/2014	$80.40
	GATEWAY #1 COLA	04/18/2014	$345.23
	BLOCKADE RUNNER SUPPLY	04/21/2014	$21.40
	FERGUSON ENTERPRISES 1891	04/23/2014	$17.17
	FERGUSON ENTERPRISES 1891	04/23/2014	$266.44
	FERGUSON ENTERPRISES 1891	04/28/2014	$38.03
	FERGUSON ENTERPRISES 1891	04/28/2014	$1.98
	FERGUSON ENTERPRISES 1891	04/28/2014	$116.90
			$3,258.99
DEBORAH L GLENN	D J WALL-ST-JOURNAL	04/16/2014	$22.99
			$22.99
DEBORAH WILCOX	OFFICESUPPLY.COM	04/07/2014	$199.80
	SC BAR CLE	04/29/2014	$150.00
			$349.80
DENNIS HAIGLER	GREENHOUSE PRODUCTS DIRE	04/02/2014	$957.32
	AM LEONARD	04/11/2014	$161.94
	JOHN DEERE LANDSCAPES525	04/11/2014	$445.50
	ULINE SHIP SUPPLIES	04/16/2014	$162.14
	JOHN DEERE LANDSCAPES525	04/17/2014	$297.00
	SPORTSMANS WAREHOUSE 155	04/28/2014	$26.74
			$2,050.64
DOUG E. RILEY	ACE HARDWARE CAYCE	04/01/2014	$10.66

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	238 C-K COLUMBIA	04/04/2014	$59.79
	GRAYBAR ELECTRIC	04/09/2014	$389.09
	GRAYBAR ELECTRIC	04/15/2014	$174.22
			$633.76
GAIL SKINNER	FORMS AND SUPPLY - AOPD	03/31/2014	$14.29
	FORMS AND SUPPLY - AOPD	04/01/2014	$50.67
	WM SUPERCENTER #1183	04/06/2014	$49.67
	Amazon.com	04/09/2014	$122.55
	WAL-MART #1183	04/23/2014	$32.84
			$270.02
GEORGE CROUCH	AMAZON MKTPLACE PMTS	04/01/2014	$38.97
	Amazon.com	04/02/2014	$127.84
	LOWES #00385	04/03/2014	$108.26
	Amazon.com	04/03/2014	$121.15
	GREENWAY FORD	04/08/2014	$503.00
	U-HAUL MOVING & STORAGE A	04/17/2014	$739.80
	U-HAUL MOVING & STORAGE A	04/24/2014	$739.80
			$2,378.82
GRACE KUBILISZ	OFFICEMAX CT IN#340140	04/02/2014	$57.83
	GEOTRUST	04/11/2014	$200.00
	GEOTRUST	04/28/2014	$200.00
	GEOTRUST	04/29/2014	$200.00
			$657.83
HOLLEY SPARKMAN	OFFICEMAX CT IN#472406	04/08/2014	$38.07
			$38.07
JAMES E JOHNSON	1140 PERRY MANN	03/31/2014	$9.06
	1140 PERRY MANN	03/31/2014	$19.39
	PSISC	03/31/2014	$45.36
	PSISC	03/31/2014	$56.16
	GATEWAY #1 COLA	03/31/2014	$34.12
	PSISC	04/01/2014	$20.52
	C C DICKSON CO 1002	04/03/2014	$236.60
	CMH JJ HAINES & CO 044	04/03/2014	$19.41
	C C DICKSON CO 1002	04/09/2014	$27.69
	ACTION INDUSTRIAL GROUP	04/09/2014	$62.17
	C C DICKSON CO 1002	04/18/2014	$78.38
	C C DICKSON CO 1002	04/18/2014	$8.08
	C C DICKSON CO 1002	04/22/2014	$60.58
	FERGUSON ENTERPRISES 1891	04/22/2014	$541.13
	SHUMAN OWENS SUPPLY CO	04/24/2014	$54.79
	GATEWAY #1 COLA	04/24/2014	$89.86
			$1,363.30
JAMIE L DOOLEY	BEARING DIST - COLUMBIA	03/31/2014	$264.18
	MAYER710 COLUMBIASC	04/02/2014	$285.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	MATT MARSHALL AND COMPANY	04/02/2014	$474.32
	FASTENAL COMPANY01	04/09/2014	$37.74
	GRAHL ELECTRIC SUPPLY CO	04/10/2014	$96.30
	FASTENAL COMPANY01	04/10/2014	$56.86
	METAL SUPERMARKETS	04/10/2014	$112.75
	GRAYBAR ELECTRIC	04/11/2014	$677.91
	CITY ELECTRIC REPAIR INC	04/11/2014	$56.30
	MAYER710 COLUMBIASC	04/15/2014	$97.37
	FASTENAL COMPANY01	04/16/2014	$13.38
	MAYER710 COLUMBIASC	04/25/2014	$353.10
	SIMPLEX GRINNELL WEB P	04/25/2014	$151.20
			$2,676.93
JEANNE SMITH	OFFICE DEPOT #1214	04/10/2014	$74.83
	OFFICE DEPOT #1214	04/22/2014	$147.50
	OFFICE DEPOT #1214	04/22/2014	$37.14
			$259.47
JEREMY APPLEWHITE	L T ENTERPRISES	04/11/2014	$250.00
	NAPA STORE 1015002	04/16/2014	$41.76
	PALMETTO KUSTOM KARTZ LLC	04/22/2014	$8.56
			$300.32
JIMMIE E WILLIAMS	L FISHMAN & SON COLUMBIA#	03/31/2014	$139.91
	L FISHMAN & SON COLUMBIA#	03/31/2014	$18.28
	L FISHMAN & SON COLUMBIA#	03/31/2014	$21.76
	ADVANCED DOOR SYSTEMS	04/02/2014	$754.75
	GRAYBAR ELECTRIC	04/03/2014	$85.39
	LOWES #00433	04/04/2014	$365.04
	LOWES #00433	04/04/2014	$19.42
	L FISHMAN & SON COLUMBIA#	04/10/2014	$10.39
	GRAYBAR ELECTRIC	04/15/2014	$30.05
	THE HOME DEPOT 1110	04/15/2014	$25.79
	CREATIVE TILE	04/18/2014	$68.93
	PILOT 00007120	04/18/2014	$10.79
	LOWES #00433	04/22/2014	$7.47
	LOWES #00433	04/24/2014	$14.55
	LOWES #00433	04/28/2014	$51.60
	LOWES #00433	04/29/2014	$7.11
	GRAYBAR ELECTRIC	04/29/2014	$264.84
			$1,896.07
KEITH SHIREY	USPS.COM CLICK66100611	04/08/2014	$85.95
	USPS.COM CLICK66100611	04/16/2014	$18.05
	USPS.COM CLICK66100611	04/17/2014	$20.55
			$124.55
KEVIN WOODS	FERGUSON ENTERPRISES 1891	04/16/2014	$361.11
	GATEWAY #1 COLA	04/16/2014	$82.42
	W.P.LAW, INC	04/23/2014	$164.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	GATEWAY #1 COLA	04/23/2014	$324.83
	W.P.LAW, INC	04/24/2014	$26.99
			$959.45
KIMBERLY F. LANCASTER	OFFICE DEPOT #1214	04/03/2014	$239.71
			$239.71
KURT PATRICK	SEARS.COM 9300	04/02/2014	$777.54
	SEARS.COM 9300	04/02/2014	$388.76
	NOR NORTHERN TOOL	04/04/2014	$334.12
	COLUMBIA FLAG & BANNER	04/11/2014	$952.56
	APPLIED MSS	04/11/2014	$429.93
	APPLIED MSS	04/11/2014	$404.60
	COLUMBIA FLAG & BANNER	04/11/2014	$254.66
	COLUMBIA FLAG & BANNER	04/11/2014	$497.02
	SIMPLEX GRINNELL WEB P	04/25/2014	$151.20
			$4,190.39
MARK HENSON	C C DICKSON CO 1002	03/31/2014	$86.19
	C C DICKSON CO 1002	04/02/2014	$78.82
	BAKER DISTRIBUTING #576	04/03/2014	$145.09
	C C DICKSON CO 1002	04/07/2014	$855.97
	BEARING DIST - COLUMBIA	04/09/2014	$196.48
	CITY ELECTRIC REPAIR INC	04/08/2014	$88.21
	C C DICKSON CO 1002	04/11/2014	$44.05
	C C DICKSON CO 1002	04/16/2014	$80.87
	C C DICKSON CO 1002	04/16/2014	$42.51
	C C DICKSON CO 1002	04/17/2014	$79.24
	C C DICKSON CO 1002	04/17/2014	$79.24
	BEARING DIST - COLUMBIA	04/18/2014	$142.62
	CITY ELECTRIC REPAIR INC	04/22/2014	$73.40
			$1,992.69
MARK SMITH	ROSE TALBERT	04/03/2014	$22.14
			$22.14
MARK STASIO	ACE HARDWARE CAYCE	03/31/2014	$24.60
	PALMETTO TILE DISTRIBUTOR	04/02/2014	$2.97
	LOWES #00499	04/02/2014	$20.43
	LOWES #00499	04/03/2014	$5.80
	RE MICHEL COMPANY INC.	04/04/2014	$16.91
	RE MICHEL COMPANY INC.	04/04/2014	$26.03
	1140 PERRY MANN	04/08/2014	$82.08
	GRAHL ELECTRIC SUPPLY CO	04/10/2014	$50.91
	LOWES #00499	04/14/2014	$32.39
	THE HOME DEPOT #1106	04/14/2014	$52.24
	C C DICKSON CO 1002	04/16/2014	$27.69
	C C DICKSON CO 1002	04/16/2014	$27.69
	C C DICKSON CO 1002	04/16/2014	$32.92
	C C DICKSON CO 1002	04/18/2014	$270.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	LOWES #00499	04/24/2014	$66.95
	GRAYBAR ELECTRIC	04/29/2014	$42.94
			$783.41
MATT SMITH	JOHN DEERE LANDSCAPES525	04/02/2014	$310.76
	ULINE SHIP SUPPLIES	04/17/2014	$94.07
	PALMETTO MANUFACTURING	04/17/2014	$1,484.60
			$1,889.43
MICHAEL LAKE	1140 PERRY MANN	03/31/2014	$172.58
	GATEWAY #1 COLA	04/01/2014	$55.81
	GATEWAY #1 COLA	04/02/2014	$20.74
	ADVANCE AUTO PARTS #5010	04/03/2014	$37.44
	C C DICKSON CO 1002	04/08/2014	$80.90
	GRAYBAR ELECTRIC	04/08/2014	$358.70
	GATEWAY #1 COLA	04/07/2014	$206.41
	HUGHES SUPPLY	04/09/2014	$170.36
	LOWES #00499	04/09/2014	$24.58
	GATEWAY #1 COLA	04/09/2014	$5.57
	OFFICE DEPOT #332	04/09/2014	$39.95
	LOWES #00385	04/10/2014	$9.70
	GATEWAY #1 COLA	04/14/2014	$354.36
	GATEWAY #1 COLA	04/16/2014	$9.89
	COLUMBIA WINAIR CO	04/17/2014	$18.24
	GATEWAY #1 COLA	04/17/2014	$15.86
	FERGUSON ENTERPRISES 1891	04/22/2014	$195.91
	FERGUSON ENTERPRISES 1891	04/29/2014	$195.91
			$1,972.91
MIKE THOMPSON	STATE CHEMIC STATE CHE	03/31/2014	$1,021.28
	DADE PAPER & BAG - ATLA	04/01/2014	$2,371.25
	OFFICE DEPOT #1214	04/03/2014	$497.50
	ACE HARDWARE CAYCE	04/03/2014	$42.76
	XPEDX-INTL PAPER	04/08/2014	$814.90
	DADE PAPER & BAG - ATLA	04/11/2014	$178.47
	DADE PAPER & BAG - ATLA	04/11/2014	$69.23
	FASTENAL COMPANY01	04/16/2014	$118.96
	DADE PAPER & BAG - ATLA	04/18/2014	$2,283.77
	SMITH & JONES JANITORI	04/22/2014	$116.64
	XPEDX-INTL PAPER	04/24/2014	$448.14
			$7,962.90
MIKE WAITS	SPARROW & KENNEDY TRACTOR	03/31/2014	$48.18
	SPARROW & KENNEDY TRACTOR	03/31/2014	$36.49
	SPARROW & KENNEDY TRACTOR	04/01/2014	$30.35
	SPARROW & KENNEDY TRACTOR	04/01/2014	$33.61
	SPARROW & KENNEDY TRACTOR	04/09/2014	$331.59
	CARQUEST 01013119	04/11/2014	$208.55
	JANPAK 04 COLUMBIA	04/16/2014	$193.44

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$882.21
PAMELA M. MEACHAM	STAPLS7115902090000001	04/03/2014	$40.77
	STAPLS7116606388000001	04/17/2014	$63.18
			$103.95
PAUL SINNOTT	SMITH & JONES JANITOR	04/24/2014	$380.16
			$380.16
PEGGY WINFREY	AMAZON MKTPLACE PMTS	04/13/2014	$20.96
			$20.96
ROBERT BRADBERRY	C C DICKSON CO 1002	04/03/2014	$257.89
	ELECTRIC MOTOR AND REPAI	04/07/2014	$210.00
	FAULKNER HAYNES & ASSOC	04/07/2014	$667.68
	ACE HARDWARE CAYCE	04/07/2014	$6.17
	SHERWIN WILLIAMS #2076	04/09/2014	$157.81
	FAULKNER HAYNES & ASSOC	04/09/2014	$33.08
	GRAYBAR ELECTRIC COMPANY	04/10/2014	$48.15
	ADVANCE AUTO PARTS #5010	04/09/2014	$31.02
	ADVANCE AUTO PARTS #5010	04/09/2014	$56.69
	C C DICKSON CO 1002	04/14/2014	$71.91
	C C DICKSON CO 1002	04/14/2014	$47.94
	ADVANCE AUTO PARTS #5010	04/14/2014	$62.04
	CE COLUMBIA	04/17/2014	$90.77
	RICHLAND INDUSTRIAL	04/18/2014	$15.87
	CITY ELECTRIC REPAIR INC	04/17/2014	$239.31
	ADVANCE AUTO PARTS #5010	04/18/2014	$10.37
	UNITED REFRIG BR #U2	04/24/2014	$76.56
	C C DICKSON CO 1002	04/24/2014	$779.50
	C C DICKSON CO 1002	04/24/2014	$8.07
	C C DICKSON CO 1002	04/24/2014	$94.84
	C C DICKSON CO 1002	04/28/2014	$16.20
	HDS POWER SOLUTIONS #5G	04/28/2014	$172.62
	HDS POWER SOLUTIONS #5G	04/29/2014	$345.23
	BEARING DIST - COLUMBIA	04/29/2014	$15.81
			$3,515.53
ROBERT HUFF	GRAHL ELECTRIC SUPPLY CO	04/01/2014	$5.77
	KEY SHOP	04/01/2014	$10.80
	C C DICKSON CO 1002	04/09/2014	$449.42
	GRAYBAR ELECTRIC COMPANY	04/11/2014	$296.14
	HDS POWER SOLUTIONS #5G	04/14/2014	$231.65
	HDS POWER SOLUTIONS #5G	04/14/2014	$55.72
	GRAYBAR ELECTRIC	04/16/2014	$1.70
	GRAYBAR ELECTRIC COMPANY	04/18/2014	$44.83
	GRAYBAR ELECTRIC COMPANY	04/19/2014	$644.87
	GRAYBAR ELECTRIC COMPANY	04/19/2014	$78.88
	GRAYBAR ELECTRIC COMPANY	04/26/2014	$238.40
	1140 PERRY MANN	04/29/2014	$420.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,479.06
ROBIN NABORS	AMAZON MKTPLACE PMTS	04/03/2014	$21.99
	AMAZON MKTPLACE PMTS	04/04/2014	$18.20
	Amazon.com	04/10/2014	$28.41
	ACADEMIC SUPPLIER OFFICE	04/19/2014	$95.79
	STAPLS7117150493000001	04/29/2014	$78.03
			$242.42
RODNEY LEWIS	THE TRANE COMPANY	04/03/2014	$88.29
	HAGEMEYER NA #57	04/05/2014	$419.96
	RICHLAND INDUSTRIAL	04/09/2014	$86.37
	AIRGAS SOUTH	04/10/2014	$168.46
	THE TRANE COMPANY	04/24/2014	$466.69
	C C DICKSON CO 1002	04/28/2014	$174.31
	C C DICKSON CO 1002	04/28/2014	$45.88
			$1,449.96
RONNIE TAYLOR	RICHLAND INDUSTRIAL	04/01/2014	$27.56
	MAYER710 COLUMBIASC	04/02/2014	$69.14
	MATT MARSHALL AND COMPANY	04/03/2014	$234.81
	BEARING DIST - COLUMBIA	04/04/2014	$566.70
	C & C BOILER SALES &SVC	04/07/2014	$153.48
	LOWES #00499	04/08/2014	$43.83
	WW GRAINGER	04/08/2014	$118.01
	RICHLAND INDUSTRIAL	04/08/2014	$47.16
	FASTENAL COMPANY01	04/11/2014	$45.66
	FASTENAL COMPANY01	04/14/2014	$15.74
	RICHLAND INDUSTRIAL	04/22/2014	$22.35
	FASTENAL COMPANY01	04/23/2014	$87.17
	RICHLAND INDUSTRIAL	04/23/2014	$36.99
	RICHLAND INDUSTRIAL	04/24/2014	$37.96
	WW GRAINGER	04/25/2014	$150.32
	FASTENAL COMPANY01	04/28/2014	$17.36
	C & C BOILER SALES &SVC	04/29/2014	$154.93
			$1,829.17
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	04/02/2014	$45.49
	EDGEMONT PRECISION REBUI	04/02/2014	$706.83
	GRAYBAR ELECTRIC	04/02/2014	$239.04
	AMAZON MKTPLACE PMTS	04/03/2014	$20.85
	EPTING DISTRIBUTORS COL	04/03/2014	$226.80
	EPTING DISTRIBUTORS COL	04/03/2014	$60.54
	BEARING DIST - COLUMBIA	04/09/2014	$374.71
	1000BULBS.COM	04/09/2014	$129.43
	1000BULBS.COM	04/10/2014	$129.43
	NOR NORTHERN TOOL	04/14/2014	$374.38
	CABLE & CONNECTIONS	04/15/2014	$61.84
	AMAZON MKTPLACE PMTS	04/28/2014	$24.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	04/28/2014	$8.36
	EDGEMONT PRECISION REBUI	04/29/2014	$493.90
			$2,895.60
RUTH KERR	FORMS AND SUPPLY - AOPD	04/04/2014	$107.17
	AMAZON MKTPLACE PMTS	04/16/2014	$6.89
	BCT SOUTH CAROLINA	04/17/2014	$37.30
	ULINE SHIP SUPPLIES	04/23/2014	$159.78
	FORMS AND SUPPLY - AOPD	04/23/2014	$221.09
			$532.23
SCOTT BOLSER	LOWES #00385	04/01/2014	$20.87
	THE HOME DEPOT 1112	04/03/2014	$300.00
	LOWES #00385	04/15/2014	$38.90
	HI COTTON GREENHOUSES	04/17/2014	$820.00
	LOWES #00385	04/23/2014	$147.57
			$1,327.34
SEAN A JOHNSON	AMAZON MKTPLACE PMTS	04/13/2014	$36.18
			$36.18
SHEARON HORRY	FORMS AND SUPPLY - AOPD	04/01/2014	$79.29
	BCT SOUTH CAROLINA	04/28/2014	$18.65
			$97.94
SHIRLEY D SCHOONOVER	PUBLIX #1095	04/11/2014	$30.99
	USPS 45180402029801016	04/15/2014	$16.80
	AMAZON MKTPLACE PMTS	04/16/2014	$16.19
	BLK SC HISTORICAL SOC.	04/17/2014	$25.00
			$88.98
STEVEN M KASTELIC	RADIOSHACK COR00196360	04/02/2014	$9.70
	ADI-CB	04/08/2014	$305.63
	ADI-CB	04/08/2014	$55.26
	FASTENAL COMPANY01	04/10/2014	$72.63
	ADI-CB	04/10/2014	$310.23
	ADI-CB	04/15/2014	$531.21
	ADI-CB	04/22/2014	$2,463.85
	ADI-CB	04/22/2014	$367.18
			$4,115.69
TALLY ADAMS	ADI-CB	04/08/2014	$140.39
	INTERSTATE ALL BATTERY	04/08/2014	$137.82
	238 C-K COLUMBIA	04/28/2014	$138.93
			$417.14
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	04/03/2014	$249.56
	SOUTHEASTERN PAPER GROUP	04/08/2014	$475.65
			$725.21
THOMAS HALL	FORESTRY SUPPLIERS	03/31/2014	$157.98
	STAPLES DIRECT	04/05/2014	$41.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HALL	STAPLES DIRECT	04/04/2014	$115.89
	BEST BUY 00002642	04/17/2014	$42.76
			$357.66
TOMMY PINCKNEY	C C DICKSON CO 1002	04/02/2014	$230.81
	BEARING DIST - COLUMBIA	04/03/2014	$582.51
	ADVANCE AUTO PARTS #5010	04/07/2014	$29.68
	EPTING DISTRIBUTORS COL	04/16/2014	$9.38
	RICHLAND INDUSTRIAL	04/18/2014	$51.97
	BEARING DIST - COLUMBIA	04/21/2014	$128.30
			$1,032.65
VALERIE WILKIE	USPS458400014729816790	03/31/2014	$5.60
	SMITH RUBBER STAMP & SEAL	03/31/2014	$9.48
	SMARTSIGN	04/01/2014	$27.95
	E.REPUBLIC, INC.	04/03/2014	$295.00
	JOBTARGET LLC	04/07/2014	$250.00
	JOBTARGET LLC	04/07/2014	$315.00
	USPS458400014729816790	04/08/2014	$14.38
	USPS458400014729816790	04/10/2014	$7.68
	GOVERNMENT FINANCE OFFIC	04/15/2014	$150.00
	USPS458400014729816790	04/16/2014	$13.89
	USPS458400014729816790	04/21/2014	$15.78
	COPY PICKUP INC.	04/23/2014	$42.12
	J M GRACE	04/24/2014	$45.75
			$1,192.63
WILLIAM WARREN CRAWFORD	STREET SMART SOLUTIONS	04/14/2014	$90.00
	ADI-CB	04/14/2014	$344.02
			$434.02

Total for BUDGET AND CONTROL BOARD: $70,392.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	SIMPSONS ACE HARDWARE	04/01/2014	$4.09
	MICHAELS STORES 1036	04/14/2014	$53.95
	Amazon.com	04/26/2014	$1,284.92
	Amazon.com	04/26/2014	$13.56
			$1,356.52
ANGELA CONYERS	WWW.NEWEGG.COM	04/15/2014	$262.98
	WWW.NEWEGG.COM	04/17/2014	$69.99
	WWW.NEWEGG.COM	04/17/2014	$175.97
			$508.94
ANNETTE KARLINSKY	STAPLES 00104042	04/09/2014	$80.99
	STAPLES 00104042	04/09/2014	$772.92
	STAPLES 00104042	04/11/2014	$43.72
			$897.63
AUSTIN FLOYD	WAL-MART #0511	04/04/2014	$24.08
	TLF OZZIES AT THE RUSTIC	04/04/2014	$84.00
	STAPLES 00104042	04/04/2014	$21.37
	FOOD LION #0179	04/09/2014	$10.15
	C A HARLER TROPHIES ENGR	04/22/2014	$97.20
	WAL-MART #0511	04/23/2014	$22.66
	WAL-MART #0511	04/23/2014	$33.28
			$292.74
AXEL REIS	SIMPSONS ACE HARDWARE	04/01/2014	$30.18
	AIRGAS SOUTH	04/03/2014	$384.52
	AIRGAS SOUTH	04/04/2014	$200.45
	AIRGAS SOUTH	04/10/2014	$416.21
	AIRGAS SOUTH	04/11/2014	$176.93
	AIRGAS SOUTH	04/11/2014	$22.60
	AIRGAS SOUTH	04/17/2014	$251.60
	AIRGAS SOUTH	04/18/2014	$653.41
			$2,135.90
BARBARA WELLS	CERTIPORT INC	04/14/2014	$50.75
	CONFSQUAD	04/17/2014	$425.00
			$475.75
BEVERLY OSBORNE	ACT PROGRAMS	04/05/2014	$81.00
	STAPLES 00104042	04/09/2014	$408.23
	STAPLES 00104042	04/09/2014	$866.59
	MSSC	04/11/2014	$320.00
			$1,675.82
BRENDA CHOICE	ANIMOTO INC	04/29/2014	$39.00
			$39.00
BRENT RUSSELL	NAPA AUTO 022008	04/16/2014	$14.56
			$14.56
CAROLYN ADAMCZYK	STAPLES 00104042	04/05/2014	$531.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ADAMCZYK	SHAW CLUB & CONF CTR	04/04/2014	$30.00
			$561.39
CHERYL ALLEN LINT	WW GRAINGER	04/01/2014	$1,338.44
	SYX TIGERDIRECT.COM	04/08/2014	$47.27
	US INK & TONER	04/22/2014	$255.16
			$1,640.87
CHRIS WATKINS	MCCALLS SUPPLY INC 05	04/07/2014	$781.46
	ESCO INSTITUTE	04/10/2014	$150.00
	C C DICKSON CO 1023	04/16/2014	$315.15
	C C DICKSON CO 1023	04/16/2014	$615.19
	C C DICKSON CO 1023	04/28/2014	$480.63
			$2,342.43
CHRISTI MCELVEEN	STAPLES 00104042	04/01/2014	$56.99
	STAPLES DIRECT	04/03/2014	$65.11
	STAPLES DIRECT	04/09/2014	$62.62
			$184.72
COLEY RAY	STAPLS7115774482000001	04/02/2014	$230.60
	STAPLS7115774482000002	04/02/2014	$149.08
			$379.68
DECEIA GALUPPI	STAPLES DIRECT	04/16/2014	$594.83
	STAPLES DIRECT	04/17/2014	$81.74
			$676.57
DENISE ROBINSON	CDW GOVERNMENT	03/31/2014	$368.03
	Amazon.com	03/31/2014	$76.27
	Amazon.com	03/31/2014	$133.37
	Amazon.com	04/01/2014	$34.26
	Amazon.com	04/02/2014	$9.58
	Amazon.com	04/03/2014	$12.99
	Amazon.com	04/02/2014	$10.26
	Amazon.com	04/04/2014	$18.36
	RITTENHOUSE BOOK DIST	04/03/2014	$194.22
	GAYLORD BROS INC	04/05/2014	$134.60
	Amazon.com	04/04/2014	$19.19
	PBD ALA-GRAPH EDITIONS	04/08/2014	$132.30
	Amazon.com	04/08/2014	$144.74
	RITTENHOUSE BOOK DIST	04/08/2014	$400.00
	NOW YOU KNOW MEDIA	04/09/2014	$88.90
	OFFICE CHURCH SCHOOL SUPP	04/10/2014	$44.20
	FOLLETT SCHOOL SOLUTIONS	04/10/2014	$1,521.88
	Amazon.com	04/10/2014	$52.47
	Amazon.com	04/14/2014	$37.95
	FOLLETT SCHOOL SOLUTIONS	04/15/2014	$1,335.27
	BARNES&NOBLE COM	04/17/2014	$150.54
	W T COX INFORMATION SERVI	04/16/2014	$17.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	04/21/2014	$116.12
	STAPLES DIRECT	04/22/2014	$134.98
	FOLLETT SCHOOL SOLUTIONS	04/22/2014	$121.32
	VIDEATIVES, INC	04/22/2014	$400.00
	WAL-MART #1030	04/26/2014	$26.46
	OFFICE MAX	04/24/2014	$144.97
	Amazon.com	04/29/2014	$27.76
	Amazon.com	04/29/2014	$168.59
			$6,076.64
DENISE THOMPSON	SUMTER PRINTING COMPANY	04/07/2014	$206.93
	STAPLS7116160214000001	04/09/2014	$46.15
	WALMART.COM 8009666546	04/09/2014	$84.19
	SUMTER PRINTING COMPANY	04/16/2014	$37.80
	US INK & TONER	04/22/2014	$161.41
			$536.48
DIANA REARDON	STAPLES 00104042	04/01/2014	$63.59
	STAPLES DIRECT	04/02/2014	$71.92
	STAPLES DIRECT	04/04/2014	$65.11
	THE COLLEGE MUSIC SOCIET	04/10/2014	$70.00
			$270.62
DONNA COKER	C A HARLER TROPHIES ENGR	03/31/2014	$27.54
	STAPLES DIRECT	04/08/2014	$142.73
	COLLEGE TRANSCRIPT	04/08/2014	$7.25
	STAPLES 00104042	04/07/2014	$25.91
	STAPLES DIRECT	04/09/2014	$22.67
	MEDLINE	04/09/2014	$10.74
	MEDLINE	04/09/2014	$93.24
	ABMP	04/09/2014	$250.00
	STAPLES DIRECT	04/10/2014	$36.71
	AMER MASSAGE THERAPY ASSN	04/10/2014	$700.00
	STAPLES DIRECT	04/10/2014	$182.87
	PIGGLY WIGGLY 091	04/14/2014	$4.83
	STAPLES DIRECT	04/15/2014	$989.04
	COLLEGE TRANSCRIPT	04/17/2014	$6.00
	STAPLES DIRECT	04/17/2014	$51.32
	LISA MCARTNEY	04/22/2014	$950.00
	COLLEGE TRANSCRIPT	04/22/2014	$7.25
	LISA MCARTNEY	04/22/2014	$285.00
	STAPLES DIRECT	04/29/2014	$105.70
	WM SUPERCENTER #511	04/29/2014	$70.08
	USPS 45852001529800778	04/29/2014	$5.12
			$3,974.00
ELIZABETH BASTEDO	FREDPRYOR CAREERTRACK	03/31/2014	$199.00
	FREDPRYOR CAREERTRACK	03/31/2014	$199.00
	TLF OZZIES AT THE RUSTIC	04/11/2014	$29.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BASTEDO	GARYS FLORIST LLC	04/11/2014	$11.80
			$439.40
ELIZABETH WILLIAMS	STAPLS6806842276000	04/03/2014	$28.87
	BI-LO GROCERY #5417	04/08/2014	$15.81
	ENVIRONMENTAL CERTIFICTN	04/09/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/09/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/09/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/09/2014	$30.00
	AMERICAN WATERWORKS	04/14/2014	$209.00
	STAPLS6806990627000	04/24/2014	$48.12
	BED BATH & BEYOND #500	04/25/2014	$63.68
			$485.48
EMILY FREELAND	CAREER COMMUNICATIONS,	03/31/2014	$108.95
	BI-LO GROCERY #5417	04/08/2014	$13.33
	USPS 45852001529800778	04/10/2014	$6.49
	NEW CENTURY FORUM INC	04/16/2014	$15.00
	SUMTER CASH & CARRY	04/18/2014	$20.00
	SUMTER CASH & CARRY	04/18/2014	$9.16
	PARTY CITY #233	04/19/2014	$31.99
	STAPLES 00104042	04/21/2014	$104.19
	SUMTER CASH & CARRY	04/28/2014	$4.19
	RENTAL CENTER	04/29/2014	$10.80
			$324.10
EMILY WARD	THE CHRONICLE	04/29/2014	$9.95
			$9.95
EMMA RICKARD	STAPLES 00104042	04/01/2014	$44.42
	WAL-MART #0511	04/16/2014	$21.51
	FOOD LION #0179	04/17/2014	$5.09
			$71.02
ERIN ELMORE	SUMTER PRINTING COMPANY	04/08/2014	$71.36
	STAPLES 00104042	04/10/2014	$366.92
	STAPLES DIRECT	04/11/2014	$356.35
	AMAZON MKTPLACE PMTS	04/15/2014	$24.61
	AMAZON MKTPLACE PMTS	04/15/2014	$32.90
	AMAZON MKTPLACE PMTS	04/18/2014	$45.57
	FREDPRYOR CAREERTRACK	04/28/2014	$249.00
			$1,146.71
FRANKLIN SIMMONS	WAL-MART #1017	04/07/2014	$48.16
	SIMPSON MANNING HDWE I	04/09/2014	$11.66
	CLARENDON AUTO PARTS	04/11/2014	$124.69
	SIMPSON MANNING HDWE I	04/11/2014	$16.36
	HYMAN PAPER & CHEMICAL	04/11/2014	$98.43
	HYMAN PAPER & CHEMICAL	04/18/2014	$41.60
	WM SUPERCENTER #1017	04/28/2014	$35.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$376.54
GARY JOHNSON II	STAPLES 00104042	04/28/2014	$29.35
			$29.35
GWENDOLYN PADMORE	FTC	04/03/2014	$398.13
	REPUBLIC SERVICES TRASH	04/10/2014	$110.41
	ITEM,THE	04/10/2014	$107.20
	REPUBLIC SERVICES TRASH	04/10/2014	$226.15
	ATT BILL PAYMENT	04/12/2014	$405.17
	VZWRLSS IVR VB	04/11/2014	$333.72
	CLEGG S TERMITE AND PEST	04/10/2014	$500.00
	FTC IVR PAYMENTS	04/18/2014	$164.05
	FTC IVR PAYMENTS	04/18/2014	$263.57
	THE STATE NEWSPAPER	04/22/2014	$87.52
	STERICYCLE	04/22/2014	$532.11
	FTC	04/22/2014	$2,235.90
	FTC	04/22/2014	$189.45
	CAMDEN MEDIA CO	04/28/2014	$32.00
	SPIRIT COMM EBILLING	04/29/2014	$333.38
	SPIRIT COMM EBILLING	04/29/2014	$6,867.17
	BLACK RIVER ELECTRIC COOP	04/29/2014	$422.49
	BLACK RIVER ELECTRIC COOP	04/29/2014	$167.51
	ATT BILL PAYMENT	04/30/2014	$405.17
			$13,781.10
GWENDOLYN PARKER	WM SUPERCENTER #511	04/05/2014	$38.62
	RENTAL CENTER	04/05/2014	$32.39
	SUMTER CASH & CARRY	04/05/2014	$20.91
	STAPLES 00104042	04/16/2014	$245.70
	STAPLES 00104042	04/18/2014	$181.38
			$519.00
HARRY QUALTROUGH	PEX SUPPLY	03/31/2014	$194.62
	ATLAS COPCO COMPRSSR - E	04/02/2014	$317.58
	KULLY SUPPLY	04/11/2014	$128.40
	BATTERIES PLUS #23	04/15/2014	$36.72
	ABLE LOCK SHOP INC	04/09/2014	$23.80
	PROVANTAGE LLC	04/18/2014	$188.57
	PROVANTAGE LLC	04/22/2014	$130.12
	LOWES #00626	04/22/2014	$5.86
	AMAX LIGHTING INC	04/22/2014	$92.67
	MONOPRICE INC	04/22/2014	$67.43
	BESTBUYMKTPLACE	04/23/2014	$89.94
	WWW.DVRMASTER.COM	04/25/2014	$35.51
	COTTON'S GARAGE	04/28/2014	$225.21
			$1,536.43
HENRIETTA SCOTT	STAPLES DIRECT	04/02/2014	$333.87
	JOSTENS AR-USD	04/29/2014	$2,061.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HENRIETTA SCOTT	JOSTENS AR-USD	04/29/2014	$2,061.00
			$4,455.87
JENNIFER BLACK	SUMTER PRINTING COMPANY	03/31/2014	$749.50
	PAPER DIRECT	04/10/2014	$253.65
	STAPLES 00104042	04/15/2014	$303.37
	C A HARLER TROPHIES ENGR	04/29/2014	$1,036.80
			$2,343.32
JENNIFER JONES	GENERAL INFORMATION SERV	04/07/2014	$274.00
	SC.GOV	04/21/2014	$59.70
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$358.70
JENNIFER SZUPKA	STAPLES DIRECT	04/15/2014	$286.98
	SOFTCHALK LLC	04/16/2014	$495.00
			$781.98
JOHN MARTIN	ADVANCE AUTO PARTS #5363	04/09/2014	$3.07
	AG-PRO	04/14/2014	$76.32
			$79.39
JOHNETTE BREWER	MICHAELS STORES 1036	04/22/2014	$78.82
			$78.82
JONATHAN M NEIL	SUMTER CASH & CARRY	04/04/2014	$607.24
	NATL ASSNCOLLEGESTORES	04/09/2014	$875.00
	IPT PUBLISHING & TRAINING	04/09/2014	$304.50
	SOUTHWEST PLASTIC	04/09/2014	$102.83
	OFFICEMAX CT IN#466076	04/09/2014	$1,236.81
	BI-LO GROCERY #5417	04/13/2014	$76.44
	BI-LO GROCERY #5417	04/14/2014	$19.98
	OFFICEMAX CT IN#584098	04/16/2014	$1,236.81
	PECKNEL MUSIC CO INC	04/16/2014	$250.00
	PTK RECOGNITION SERVIC	04/29/2014	$213.90
			$4,923.51
JOSHUA CASTLEBERRY	PAWLEYS ISLAND OUTDOORS	04/10/2014	$36.94
	SC PARK SVCS-HUNTIN	04/10/2014	$75.00
			$111.94
JOYCE L WILSON	FA DAVIS	03/31/2014	$254.66
	APPERSON	04/01/2014	$53.02
	NATIONALSAFETYCOMPL	04/02/2014	$783.27
	OWPSACSTATE	04/02/2014	$735.00
	J J KELLER & ASSOCIATES	04/04/2014	$68.85
	US INK & TONER	04/08/2014	$127.63
	STAPLES DIRECT	04/09/2014	$40.58
	AMAZON MKTPLACE PMTS	04/10/2014	$27.73
	SUMTER PRINTING COMPANY	04/09/2014	$71.96
	LMC LAERDAL MEDICAL	04/12/2014	$1,516.27
	J J KELLER & ASSOCIATES	04/17/2014	$61.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	J J KELLER & ASSOCIATES	04/17/2014	$16.60
	SIGNS LTD OF LAKE CITY IN	04/18/2014	$90.00
	WM SUPERCENTER #511	04/21/2014	$84.85
	US MEDICAL SUPPLIES	04/28/2014	$284.16
			$4,216.36
LADELL HUMPHRIES	MSC	04/04/2014	$13.14
	SIMPSONS ACE HARDWARE	04/09/2014	$24.59
	SOUTHERN LAMP SUPPLY	04/14/2014	$19.99
	MCMASTER-CARR	04/28/2014	$15.82
			$73.54
LEILA PARKER	FOOD LION #0179	04/07/2014	$17.33
			$17.33
LISA DIMITRIADIS	Amazon.com	03/31/2014	$56.50
	AMAZON MKTPLACE PMTS	04/03/2014	$42.40
	Amazon.com	04/29/2014	$36.99
			$135.89
LYNNETTE WICK	AMERICAN SOCIETY F	04/01/2014	$50.00
	AMERICAN SOCIETY F	04/04/2014	$50.00
	DOLLAR-GENERAL #8228	04/09/2014	$46.12
			$146.12
MIRIAM LANEY	VERIFIED CREDENTIALS, I	04/02/2014	$220.00
			$220.00
NATASHA COVINGTON	FREDPRYOR CAREERTRACK	03/31/2014	$199.00
	STAPLES 00104042	03/31/2014	$41.67
	PIGGLY WIGGLY OF WESTMARK	04/15/2014	$6.49
	STAPLES 00104042	04/17/2014	$13.59
	PIGGLY WIGGLY OF WESTMARK	04/17/2014	$6.49
	WALMART.COM 8009666546	04/22/2014	$33.97
			$301.21
NEAL CROTTS	BC. BASECAMP 1327794	04/02/2014	$49.00
	LYNDA.COM	04/05/2014	$25.00
	GOOGLE ADWS1123589788	04/07/2014	$500.00
	PINE PRESS PRINTING	04/07/2014	$115.59
	ITEM,THE	04/09/2014	$1,460.00
	KERSHAW RADIO CORPORATION	04/09/2014	$275.00
	THE MANNING TIMES	04/10/2014	$200.00
	CAMDEN MEDIA CO	04/11/2014	$550.00
	SIGNTEK	04/17/2014	$427.68
	SIGNTEK	04/17/2014	$427.68
	ARV ARVIXE	04/17/2014	$7.00
	INDEXX INC	04/17/2014	$2,256.13
			$6,293.08
PAMELA H DINKINS	WM SUPERCENTER #511	04/29/2014	$72.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$72.26
RALPH TURNER	AUTO PARTS OF SUMTER, INC	03/31/2014	$73.44
	TUCKER MATERIALS OF COLUM	03/31/2014	$2,148.25
	WHITE AUTO ELECTRIC	03/31/2014	$180.80
	WALLYS HARDWARE	04/01/2014	$17.49
	INFINGER UNLIMITED LLC	04/01/2014	$26.58
	FRASIER TIRE S62800032	03/31/2014	$23.10
	LAKESIDE MARKET	04/02/2014	$333.00
	GLASSCO	04/03/2014	$75.60
	ROURK PLUMBING COMPANY LL	04/04/2014	$1,225.00
	AUTO PARTS OF SUMTER, INC	04/07/2014	$196.97
	SMOAK IRRIGATION	04/07/2014	$1,147.50
	THE TRANE COMPANY	04/09/2014	$201.40
	HERALD OFFICE SUPPLY INC	04/11/2014	$13.60
	LAKESIDE MARKET	04/17/2014	$631.80
	MCCALLS SUPPLY INC 05	04/17/2014	$442.95
	ANDREWS SMALL ENGINES	04/22/2014	$46.39
			$6,783.87
REBECCA SMALL	STAPLES 00104042	03/31/2014	$18.35
			$18.35
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	04/05/2014	$18.86
	STAPLES 00104042	04/07/2014	$53.99
	FOOD LION #0179	04/14/2014	$15.10
	HYMAN PAPER & CHEMICAL	04/17/2014	$245.35
			$333.30
RONALDA STOVER	STAPLES 00104042	04/21/2014	$48.59
	STAPLES 00104042	04/22/2014	$112.31
			$160.90
SHASTITY HARLEY	WAL-MART #0511	04/10/2014	$101.68
	DELTA AIR 0067444357103	04/15/2014	$505.00
	SHERATON CHICAGO HOTEL	04/17/2014	$231.64
	C A HARLER TROPHIES ENGR	04/22/2014	$21.60
	STAPLES 00104042	04/22/2014	$663.69
			$1,523.61
SHERRY COKER	STAPLES 00104042	03/31/2014	$153.59
	BULL SWAMP STEEL LLC	04/02/2014	$1,432.73
	CRIMETECH, INC.	04/03/2014	$371.45
	CENTER FOR APPLIED LINGU	04/02/2014	$80.00
	AMAZON MKTPLACE PMTS	04/03/2014	$1,650.00
	SEARS.COM 9300	04/04/2014	$1,725.72
	SEARS.COM 9301	04/04/2014	$346.44
	ETS PARAPRO Services	04/08/2014	$100.00
	SAFARILAND	04/07/2014	$363.04
	SHAW LUMBER COMPANY INC	04/08/2014	$172.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SEARS.COM 9301	04/11/2014	$129.29
	SEARS.COM 9300	04/11/2014	$186.24
	COSMETOLOGY BOARD	04/14/2014	$122.00
	ACT PROGRAMS	04/15/2014	$12.00
	CLARENDON COUNTY CHAMB	04/17/2014	$95.00
	CLARENDON COUNTY CHAMB	04/17/2014	$95.00
	SOUTH CAROLINA ASSOCIATIO	04/17/2014	$140.00
	MARIANNA INDUSTRIES INC	04/23/2014	$122.50
	USC COLLEGE OF EDUC/SEMI	04/25/2014	$180.00
	WM SUPERCENTER #1017	04/28/2014	$21.57
	Amazon.com	04/30/2014	$38.96
			$7,538.10
TERRY BOOTH	USAIRWAYS 0372353729719	04/11/2014	$50.00
	CHARLOTTE AVIATION/PRKNG	04/17/2014	$25.00
	USAIRWAYS 0372354290609	04/16/2014	$50.00
	UNITED 0162606535631	04/16/2014	$50.00
			$175.00
TIFFANY WILSON	STAPLES DIRECT	04/19/2014	$132.02
			$132.02
TIM HARDEE	COLUMBIA LADY ST GARAGE	04/23/2014	$3.00
			$3.00
TRACI TUDERS	FOOD LION #0398	04/03/2014	$36.47
	STAPLES DIRECT	04/09/2014	$31.26
			$67.73
VICKY HOOKS	SERVER SUPPLY.COM INC	04/04/2014	$90.00
	SILLWORKS LTD	04/07/2014	$265.21
	APPLIED DATA	04/10/2014	$23.76
	STAPLES DIRECT	04/24/2014	$10.56
	DEXON COMPUTER INC.	04/28/2014	$115.00
	STAPLES DIRECT	04/29/2014	$34.55
			$539.08
WILLODINE JAMES	STAPLES DIRECT	04/29/2014	$69.10
			$69.10

Total for CENTRAL CAROLINA TEC: $84,712.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	KNOT AND ROPE SUPPLY	04/03/2014	$678.50
	WANDO POWER EQUIPMENT	04/04/2014	$95.58
	JOHN DEERE LANDSCAPES122	04/04/2014	$454.99
	WW GRAINGER	04/03/2014	$382.39
	GREGORY POOLE EQUIPMEN	04/07/2014	$1,369.81
	WW GRAINGER	04/11/2014	$21.40
	JOHN DEERE LANDSCAPES122	04/14/2014	$27.97
	POSSUMS LANDSCAPE&PEST C	04/14/2014	$496.89
	LOWES #00497	04/16/2014	$32.81
	LOWES #00655	04/16/2014	$228.89
			$3,789.23
ALAN COKER	BUS MGMT DAILY EXEC LEA	04/14/2014	$96.00
	BIZCHAIR OFFICE FURNITUR	04/16/2014	$4,350.00
			$4,446.00
ALICIA MARTIN	STAPLS7115909550000001	04/04/2014	$157.31
	ASEE INTERNET SALES #1	04/09/2014	$93.00
	OMEGA ENGINEERING	04/17/2014	$2,220.00
	CITADEL BOOKSTR5220	04/21/2014	$29.25
	OMEGA ENGINEERING	04/21/2014	$956.00
	LOWES #02948	04/21/2014	$89.54
	TEQUIPMENT.NET	04/23/2014	$158.39
	MCMASTER-CARR	04/23/2014	$364.12
	ASEE INTERNET SALES #1	04/25/2014	$84.00
	PASCO SCIENTIFIC	04/25/2014	$219.30
	ASEE INTERNET SALES #1	04/25/2014	$77.00
	DOMINO'S 5659	04/26/2014	$94.59
			$4,542.50
ANDREA E ALLEN	CUPA - HR	04/02/2014	$1,680.00
	STAPLS7115892736000002	04/03/2014	$44.35
	STAPLS7115892736000001	04/03/2014	$32.97
	SC CHAMBER OF COMMERCE	04/04/2014	$630.00
	STAPLS7116200800000001	04/09/2014	$125.63
	STAPLS7116200800000002	04/09/2014	$4.52
	STAPLS7116350012000001	04/11/2014	$206.35
	CITADEL BOOKSTR5220	04/17/2014	$71.22
	COASTAL BURGLAR ALARM COM	04/24/2014	$519.12
			$3,314.16
ANGIE ROCHESTER	THE POST AND COURIER	04/11/2014	$229.80
	THE POST AND COURIER	04/11/2014	$199.52
	SC.GOV	04/17/2014	$285.76
	SHRM MEMBER600221289	04/24/2014	$170.00
			$885.08
BARBARA ELLISON	STAPLS7115849190000002	04/03/2014	$7.22
	STAPLS7115849190000001	04/03/2014	$152.34
	OFFICEMAX CT IN#391733	04/04/2014	$31.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ELLISON	CAROLINA MARKING DEVICES	04/21/2014	$68.36
			$258.99
BARBARA H PIKE	MUSC UNIVERSITY PRESS	04/07/2014	$37.06
	MUSC UNIVERSITY PRESS	04/16/2014	$240.00
	MUSC UNIVERSITY PRESS	04/16/2014	$129.59
	STAPLES 00108266	04/23/2014	$17.75
	OFFICEMAX CT IN#747718	04/24/2014	$93.19
	CITADEL BOOKSTR5220	04/25/2014	$44.75
			$562.34
BART KNAPP	BEST BUY MHT 00011205	04/02/2014	$162.74
	LOWES #00655	04/02/2014	$3.99
	LOWES #00655	04/02/2014	$14.06
	PAYPAL AZATRAX LLC	04/07/2014	$34.00
	POLOLU CORPORATION	04/07/2014	$89.25
	SPARKFUN ELECTRONICS	04/08/2014	$10.18
	LOWES #00661	04/11/2014	$40.94
	ADAFRUIT INDUSTRIES	04/11/2014	$45.10
	WW GRAINGER	04/14/2014	$47.58
	LOWES #00661	04/17/2014	$16.72
	PAYPAL AJ	04/17/2014	$122.40
	SPARKFUN ELECTRONICS	04/17/2014	$89.62
	LOWES #00661	04/22/2014	$14.04
	STAPLES 00115832	04/22/2014	$37.96
	LOWES #00655	04/24/2014	$27.10
	GIH GLOBALINDUSTRIALEQ	04/24/2014	$126.47
			$882.15
BRENDA PELHAM	SC.GOV	04/01/2014	$381.00
	OFFICE DEPOT #1214	04/03/2014	$4.87
	OFFICE DEPOT #1214	04/03/2014	$65.08
	OFFICE DEPOT #1214	04/03/2014	$243.11
	APPALACHIAN SPRINGS	04/07/2014	$44.92
	MEDICAL ARTS PRESS	04/07/2014	$1,269.45
	SC.GOV	04/07/2014	$269.48
	AMERICAN OSTEOPATHI	04/09/2014	$750.00
	MIDLANDS X RAY SALES	04/09/2014	$331.30
	APL APPLE ITUNES STORE	04/11/2014	$99.99
	OFFICE DEPOT #1214	04/11/2014	$59.12
	AIRGAS SOUTH	04/14/2014	$3.54
	STERICYCLE	04/14/2014	$669.17
	QUICK MEDICAL	04/16/2014	$330.07
	CONT'D MEDICAL EDUCATION	04/09/2014	$30.00
			$4,551.10
BRENT A STEWART	HOOTSUITE MEDIA INC.	04/01/2014	$9.99
	CAROLINA RENTAL CENTER IN	04/03/2014	$433.80
	STAPLS7116188448000001	04/09/2014	$285.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	APPALACHIAN SPRINGS	04/11/2014	$31.51
	AMAZON MKTPLACE PMTS	04/17/2014	$17.75
	AMAZON MKTPLACE PMTS	04/17/2014	$14.17
	Amazon.com	04/23/2014	$44.07
			$836.40
CARLA M MCINTYRE	FASTSIGNS 230201	03/31/2014	$74.37
	FASTSIGNS 230201	03/31/2014	$322.91
	AMAZON MKTPLACE PMTS	04/02/2014	$5.81
	MSFT MICROSOFTSTORE	04/03/2014	$43.39
	AMAZON MKTPLACE PMTS	04/08/2014	$123.40
	KI	04/11/2014	$502.90
			$1,072.78
CARMELA D TREZ	STAPLS7116269854000001	04/10/2014	$332.91
	PAPA JOHN'S #03756	04/15/2014	$52.71
	THEORDEROFTHEENGINEER	04/19/2014	$416.30
	IN SHRED 360	04/28/2014	$15.00
	CHARLESTON ENGRAVERS INC	04/28/2014	$48.83
			$865.75
CHERYL OLIVER	OFFICE DEPOT #145	04/04/2014	$24.66
	OFFICE DEPOT #145	04/24/2014	$14.54
			$39.20
CHRIS FLOYD	STAPLS7115731311000001	04/01/2014	$143.50
	NEW YORKERS MENSWEAR	04/02/2014	$24.92
	VISTAPRINT	04/07/2014	$9.98
	FULLER SUPPLY CO. INC.	04/09/2014	$201.90
	N S FARRINGTON & CO	04/14/2014	$221.60
	MUSC UNIVERSITY PRESS	04/16/2014	$248.00
	FULLER SUPPLY CO. INC.	04/29/2014	$126.87
			$976.77
CHRISTINA MORTTI	Amazon.com	04/02/2014	$30.95
	BARNES & NOBLE #2973	04/01/2014	$2,342.52
	TIX THEATRECRLSTN	04/02/2014	$20.00
	STAPLES 00108266	04/03/2014	$41.09
	STAPLES 00115832	04/08/2014	$9.68
	BARNES & NOBLE #2973	04/08/2014	$129.12
	STAPLES DIRECT	04/25/2014	$298.85
			$2,872.21
CHRISTINE O'TOOLE	RKO TOTAL GRAPHICS	04/03/2014	$7.05
	RKO TOTAL GRAPHICS	04/03/2014	$105.79
	CPI GRAPHICS INC	04/08/2014	$1,464.75
	ULINE SHIP SUPPLIES	04/08/2014	$137.50
	MUSC UNIVERSITY PRESS	04/07/2014	$6.00
	MUSC UNIVERSITY PRESS	04/08/2014	$3.00
	SQ AMERICAN SIGN LANGUAG	04/10/2014	$780.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7116384324000002	04/12/2014	$417.14
	WALMART.COM 8009666546	04/15/2014	$21.65
	STAPLS7116384324000001	04/23/2014	$268.17
			$3,211.05
CLARICE STARKS	CHARLESTON IMAGING	04/01/2014	$43.33
	CHARLESTON IMAGING	04/04/2014	$37.39
	MUSC UNIVERSITY PRESS	04/07/2014	$137.50
	CHARLESTON IMAGING	04/10/2014	$19.88
	Amazon.com	04/12/2014	$163.26
	CHARLESTON IMAGING	04/17/2014	$17.25
	MUSC UNIVERSITY PRESS	04/18/2014	$110.59
	CHARLESTON IMAGING	04/25/2014	$17.25
			$546.45
CONYERS BULL	B & H PHOTO-VIDEO.COM	04/01/2014	$598.00
	WWW.NEWEGG.COM	04/09/2014	$335.79
	WWW.NEWEGG.COM	04/09/2014	$87.14
	WWW.NEWEGG.COM	04/09/2014	$321.38
	WWW.NEWEGG.COM	04/09/2014	$321.38
	WWW.NEWEGG.COM	04/09/2014	$53.59
	CAMCOR INC	04/23/2014	$407.69
	STAPLS7116899277000001	04/23/2014	$120.74
	STAPLS7116899277000003	04/24/2014	$10.39
	WM SUPERCENTER #632	04/24/2014	$64.58
	STAPLS7116899277000002	04/25/2014	$12.10
	WHOLESALE INDUSTRIAL ELEC	04/25/2014	$79.82
	STAPLES 00108266	04/28/2014	$29.37
	STAPLS7116899277002001	04/29/2014	$10.39
			$2,452.36
CYRIL J ROBINSON	TFS FISHER SCI ATL	04/01/2014	$182.46
			$182.46
DAISY DRAYTON	WAL-MART #1748	04/14/2014	$359.98
			$359.98
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	03/31/2014	$70.53
	LOWES #00655	04/09/2014	$123.49
	LOWES #00661	04/10/2014	$238.38
	THE HOME DEPOT 1118	04/09/2014	$14.11
	THE HOME DEPOT 1118	04/11/2014	$10.76
	LOWES #00661	04/11/2014	$56.92
	HDS POWER SOLUTIONS #5H	04/18/2014	$99.82
	LOWES #00655	04/23/2014	$25.40
	SHEALY ELECT 803-227-0599	04/25/2014	$46.48
	HDS POWER SOLUTIONS #5H	04/29/2014	$66.73
			$752.62
DAVID K WEBSTER	SEELS OUTBOARD	04/02/2014	$232.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID K WEBSTER	LOWES #00655	04/09/2014	$65.08
	ECK SUPPLY CO 21	04/17/2014	$173.60
	LOWES #00661	04/17/2014	$28.17
	LOWES #00661	04/17/2014	$22.69
	SOUTHERN LUMBER & MILLWO	04/17/2014	$23.83
			$545.40
DEBORAH HOWARD	STAPLS7115855864000002	04/03/2014	$30.21
	STAPLS7115855864000001	04/03/2014	$67.07
	ALL AMERICAN AWARDS	04/03/2014	$32.55
	PAYPAL DISPLAYUPGR	04/08/2014	$499.00
	THORLABS	04/08/2014	$1,291.26
	STAPLES 00108266	04/09/2014	$7.40
	AIRGAS SOUTH	04/10/2014	$80.02
	STAPLS7117031485000001	04/25/2014	$70.95
	WM SUPERCENTER #632	04/28/2014	$14.61
	STAPLES 00108266	04/28/2014	$62.43
			$2,155.50
DEBORAH J FISHER	BLACKBOARD EVENTS	04/09/2014	$699.00
			$699.00
DENNIS J FALLON	PALMETTO AWARDS	04/09/2014	$9.77
	PALMETTO AWARDS	04/16/2014	$188.46
			$198.23
EMMA BENNETT-WILLIAMS	SC.GOV	04/02/2014	$1,018.00
	NATIONAL SOCIETY OF BL	04/22/2014	$250.00
	SC BAR CLE	04/24/2014	$230.00
			$1,498.00
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	04/01/2014	$324.00
	CITADEL BOOKSTR5220	04/16/2014	$64.99
			$388.99
GLENDA LA RUE	AMERICAN AI 0012388997590	04/16/2014	$481.00
			$481.00
GLORIA MAGUIRE	CITADEL BOOKSTR5220	04/10/2014	$45.87
	THE HOOVE LLC	04/11/2014	$183.91
			$229.78
GUY TOUBIANA	STAPLS7116320434000001	04/11/2014	$218.58
	CHARLESTON ENGRAVERS INC	04/17/2014	$37.98
	CHARLESTON ENGRAVERS INC	04/17/2014	$113.93
	CHENG TSUI COMPANYINC	04/29/2014	$610.93
			$981.42
HARRY S CARTER	CHR CBDCATALOGLLC	04/07/2014	$68.26
	HARTWICK COLLEGE BUSINESS	04/09/2014	$45.67
	Amazon.com	04/13/2014	$46.36
	STAPLES 00108266	04/16/2014	$39.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	Amazon.com	04/25/2014	$30.05
	CITADEL BOOKSTR5220	04/29/2014	$14.65
			$244.82
HENRY BOUTON	STAPLS7115731953000002	04/01/2014	$3.74
	STAPLS7115731953000001	04/01/2014	$102.70
	ACADEMY SPORTS #137	04/04/2014	$14.41
	STAPLS7116238298000001	04/10/2014	$108.07
	STAPLS7116315807001001	04/11/2014	$15.42
	STAPLS7116315807000001	04/11/2014	$190.24
	STAPLS7116881295000001	04/23/2014	$104.15
	STAPLES 00115832	04/22/2014	$43.39
			$582.12
JAMES MAFFETT	COOK & BOARDMAN INC	03/31/2014	$206.15
	SHERWIN WILLIAMS #2293	04/03/2014	$24.89
	HARBOR FREIGHT TOOLS 129	04/03/2014	$31.43
	Gempler 1020065053	04/05/2014	$97.26
	LOWES #00661	04/07/2014	$291.98
	HOMEDECORHA	04/08/2014	$29.45
	1000BULBS.COM	04/07/2014	$460.10
	LOWES #00661	04/10/2014	$27.13
	LOWES #00661	04/10/2014	$5.12
	LOWES #00661	04/10/2014	$40.59
	LOWES #00661	04/15/2014	$73.09
	SHERWIN WILLIAMS #2293	04/14/2014	$22.72
	ECK SUPPLY CO 21	04/16/2014	$387.35
	LOWES #00661	04/21/2014	$57.35
	HUGHES LUMBER & BUILDI	04/21/2014	$21.66
	ECK SUPPLY CO 21	04/23/2014	$77.55
	ATLANTIC ROOFING DISTRIBU	04/22/2014	$61.85
	THE HOME DEPOT 1118	04/24/2014	$16.80
	MESCONS	04/24/2014	$119.35
	THE HOME DEPOT 1118	04/24/2014	$20.99
	LOWES #00661	04/28/2014	$38.16
	LOWES #00661	04/29/2014	$151.25
	HUGHES LUMBER & BUILDI	04/29/2014	$258.67
	NORTHERN TOOL EQUIP	04/28/2014	$151.82
			$2,672.71
JAMES MCANALLY	MXN CORPORATION	04/05/2014	$634.54
	AMAZON MKTPLACE PMTS	04/05/2014	$161.87
	DATA NETWORK SOLUTIONS	04/04/2014	$2,180.86
	AMAZON MKTPLACE PMTS	04/10/2014	$12.99
	AMAZON MKTPLACE PMTS	04/10/2014	$16.99
	PROVANTAGE LLC	04/10/2014	$107.72
	Amazon.com	04/10/2014	$28.69
	Amazon.com	04/11/2014	$25.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	PROVANTAGE LLC	04/14/2014	$80.99
	AMAZON MKTPLACE PMTS	04/15/2014	$42.16
	MXN CORPORATION	04/15/2014	$996.01
	GRAYBAR ELECTRIC COMPANY	04/18/2014	$115.93
			$4,403.99
JANE CLEGG	SCCE	04/02/2014	$599.00
	RKO TOTAL GRAPHICS	04/01/2014	$10.00
	SCCE	04/02/2014	$894.00
	HEALTH CARE COMPLIANCE A	04/02/2014	$295.00
	LOWES #00661	04/04/2014	$6.68
	STAPLS7113735978000002	04/05/2014	$6.93
	R.I.M.S., INC.	04/03/2014	$725.00
	AGB	04/04/2014	$56.00
	AGB	04/07/2014	$257.00
	CHARLESTON ENGRAVERS INC	04/07/2014	$10.85
	MUSC UNIVERSITY PRESS	04/08/2014	$257.00
	MUSC UNIVERSITY PRESS	04/08/2014	$440.00
	MUSC UNIVERSITY PRESS	04/08/2014	$35.25
	MUSC UNIVERSITY PRESS	04/08/2014	$146.85
	Amazon.com	04/10/2014	$56.49
	URMIA - 812-855-6683	04/10/2014	$129.00
	URMIA - 812-855-6683	04/10/2014	$129.00
	STANDARD CHAIR OF GARDNER	04/08/2014	$390.00
	WWW.NEWEGG.COM	04/15/2014	$11.48
	WWW.NEWEGG.COM	04/15/2014	$62.39
	MUSC UNIVERSITY PRESS	04/16/2014	$418.00
	I D WHOLESALERS	04/16/2014	$144.00
	MUSC UNIVERSITY PRESS	04/16/2014	$173.91
	MUSC UNIVERSITY PRESS	04/16/2014	$198.00
	MUSC UNIVERSITY PRESS	04/16/2014	$85.00
	SC CHAMBER OF COMMERCE	04/17/2014	$500.00
	FASTSIGNS 230201	04/18/2014	$1,826.00
	STAPLS7114315893000002	04/18/2014	$39.02
	FASTSIGNS 230201	04/21/2014	$2,016.72
	FEDEX 13553386	04/22/2014	$61.33
	CITADEL BOOKSTR5220	04/23/2014	$14.65
	RKO TOTAL GRAPHICS	04/22/2014	$8.00
	CHARLESTON IMAGING	04/24/2014	$559.17
	THOMSON WEST TCD	04/24/2014	$143.23
	FASTSIGNS 230201	04/24/2014	$312.13
	QUICK CANDLES	04/24/2014	$183.51
	STAPLS7117005344000002	04/25/2014	$77.68
	STAPLS7117005344000003	04/25/2014	$42.01
	Amazon.com	04/25/2014	$32.77
	STAPLS7117132272000001	04/29/2014	$234.06
			$11,587.11

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	LEARNING ALLY	04/14/2014	$119.00
	LEARNING ALLY	04/14/2014	$119.00
	MUSC UNIVERSITY PRESS	04/18/2014	$37.06
	STAPLS7116921389000001	04/24/2014	$204.61
	STAPLS7117167359000004	04/29/2014	$8.57
	STAPLS7117167359000002	04/29/2014	$448.73
	STAPLS7117167359000001	04/29/2014	$1,207.23
	STAPLS7117167359000003	04/29/2014	$59.38
			$2,203.58
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	03/31/2014	$112.50
	CAROLINA FLAG & BANNER	04/01/2014	$141.05
	STAPLS7116179885000001	04/09/2014	$224.77
	LOWES #00661	04/09/2014	$8.77
	STAPLS7116179885000002	04/09/2014	$91.53
	OFFICE DEPOT #145	04/09/2014	$53.12
	STAPLS7116460516000001	04/15/2014	$243.50
	MICHAELS STORES 1060	04/22/2014	$448.58
	CAMCOR INC	04/22/2014	$529.00
	STAPLS7116890788000002	04/23/2014	$98.14
	MUSC UNIVERSITY PRESS	04/23/2014	$85.45
	STAPLS7116890788000001	04/23/2014	$350.41
	CAROLINA FLAG & BANNER	04/24/2014	$60.76
	WULBERN-KOVAL CO.	04/24/2014	$463.84
	COLORID	04/28/2014	$49.00
			$2,960.42
JO ANN ALSTON	OFFICEMAX CT IN#802290	04/10/2014	$32.21
	SCDOR-E SALES	04/09/2014	$643.00
	SCACPA	04/24/2014	$370.00
			$1,045.21
JOHN E ALLEGOOD	WW GRAINGER	04/02/2014	$267.69
	WW GRAINGER	04/08/2014	$90.36
			$358.05
JOHN M COLSON	GOLF CARS OF CHARLESTON	03/31/2014	$44.27
	OREILLY AUTO 00019802	04/01/2014	$64.78
	GARRETTS DISCOUNT GOLF CA	04/02/2014	$74.87
	RICK HENDRICK CHEVROLET	04/04/2014	$197.39
	NAPA AUTO 0031503	04/04/2014	$14.54
	Jones Ford Inc.	04/09/2014	$81.22
	OREILLY AUTO 00019802	04/10/2014	$21.41
	JONES AND FRANK BOSTON	04/11/2014	$191.26
	GARRETTS DISCOUNT GOLF CA	04/14/2014	$108.50
	GARRETTS DISCOUNT GOLF CA	04/16/2014	$108.50
	GARRETTS DISCOUNT GOLF CA	04/18/2014	$759.50
	NAPA AUTO 0031503	04/18/2014	$169.27
	OFFICE DEPOT #145	04/17/2014	$53.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	04/21/2014	$97.65
	GARRETTS DISCOUNT GOLF CA	04/23/2014	$389.52
	GARRETTS DISCOUNT GOLF CA	04/23/2014	$74.87
			$2,450.70
JOHN MICHAEL ALVERSON	THEINSTRUMENTDOC	03/31/2014	$2,087.62
			$2,087.62
JOHN STEVEN BITTERS	HOBART SERVICE-SE	04/09/2014	$170.25
	LOWES #00661	04/09/2014	$24.25
	OFFICE DEPOT #145	04/18/2014	$12.02
	CHARLESTON ENGRAVERS INC	04/25/2014	$436.41
			$642.93
JOHN VOGES	EREPLACEMENTPARTS.COM	04/07/2014	$223.00
	WW GRAINGER	04/21/2014	$29.30
	WW GRAINGER	04/26/2014	$2.04
			$254.34
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	04/01/2014	$27.64
	HUGHES LUMBER & BUILDI	04/02/2014	$30.36
	LOWES #00655	04/03/2014	$35.61
	HUGHES LUMBER & BUILDI	04/03/2014	$5.65
	SOUTHERN LUMBER & MILLWO	04/03/2014	$89.39
	SOUTHERN LUMBER & MILLWO	04/07/2014	$33.79
	HUGHES LUMBER & BUILDI	04/08/2014	$30.37
	HUGHES LUMBER & BUILDI	04/09/2014	$53.17
	HUGHES LUMBER & BUILDI	04/10/2014	$24.87
	SOUTHERN LUMBER & MILLWO	04/10/2014	$12.51
	SOUTHERN LUMBER & MILLWO	04/10/2014	$226.03
	LOWES #00661	04/14/2014	$9.67
	BUILD-CHARGE.COM	04/15/2014	$219.80
	LOWES #00661	04/17/2014	$13.54
	MELCER TILE	04/22/2014	$116.21
	MELCER TILE	04/24/2014	$14.04
			$942.65
JUAN SANTIAGO	FLOTECH INC	04/02/2014	$815.00
	WW GRAINGER	04/08/2014	$2,017.44
	LOWES #00661	04/23/2014	$52.73
			$2,885.17
JUDY EELMAN	LOWES #00655	04/14/2014	$84.32
	POSSUMS LANDSCAPE&PEST C	04/14/2014	$72.64
			$156.96
JUSTIN PALMER	AMAZON MKTPLACE PMTS	04/04/2014	$86.97
	AMAZON MKTPLACE PMTS	04/03/2014	$217.33
	AMAZON MKTPLACE PMTS	04/04/2014	$100.44
	WWW.NEWEGG.COM	04/09/2014	$199.96
	AMAZON MKTPLACE PMTS	04/16/2014	$189.69

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	PAYPAL EMERGENTDEA	04/18/2014	$97.64
	Amazon.com	04/23/2014	$65.98
	AMAZON MKTPLACE PMTS	04/24/2014	$56.74
			$1,014.75
KAREM BRYANT	GARRETTS DISCOUNT GOLF CA	04/04/2014	$157.33
	IN SHRED 360	04/10/2014	$15.00
	CAROLINA MEDCARE INC	04/24/2014	$300.00
			$472.33
KAREN PRESSLEY	FASTSIGNS 230201	04/04/2014	$217.60
			$217.60
KELLEY KINNEY	OFFICE DEPOT #1214	04/07/2014	$113.52
			$113.52
KENNETH SCHIFFBAUER	MESCONS	04/02/2014	$182.28
			$182.28
KEVIN BOWER	CHARLESTON IMAGING	03/31/2014	$70.70
	STAPLS7116524911000001	04/16/2014	$183.45
	PAYPAL ORDERENGINE	04/17/2014	$598.00
	STAPLS7116882573000002	04/23/2014	$16.26
	STAPLS7116882573000001	04/23/2014	$80.93
	CHARLESTON IMAGING	04/25/2014	$70.70
			$1,020.04
KIMBERLY BLACK	UNITED 0162404485912	04/14/2014	$674.50
	PI SIGMA EPSILON	04/22/2014	$650.00
			$1,324.50
LANA SIZEMORE	URMIA	04/11/2014	$129.00
			$129.00
LAURAIE ZEALY	OFFICE DEPOT #1214	04/01/2014	$42.30
	OFFICE DEPOT #1214	04/05/2014	$43.38
	CITADEL BOOKSTR5220	04/07/2014	$239.68
	OFFICEMAX CT IN#614739	04/16/2014	$93.19
	CHARLESTON IMAGING	04/16/2014	$106.33
			$524.88
LAUREN MERRIKEN	STAPLES 00115832	03/31/2014	$123.31
	STAPLES 00115832	04/01/2014	$82.08
	STAPLES DIRECT	04/05/2014	$384.04
	SNFD/DYMO/CDSCN/PKRPEN	04/08/2014	$22.49
	STAPLES DIRECT	04/09/2014	$49.90
	CHARLESTON ENGRAVERS INC	04/22/2014	$43.40
	CITADEL FOUNDATION	04/22/2014	$395.00
	STAPLES 00115832	04/24/2014	$16.23
			$1,116.45
LINDA W GODSEY	KLEAR IMAGE PRODUCTS L	04/02/2014	$228.50
	LOW COUNTRY VACCUM AND	04/11/2014	$88.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7116452529000001	04/15/2014	$131.99
	STAPLS7116744466000001	04/19/2014	$110.91
			$559.54
LISA BLAKE	MUSC UNIVERSITY PRESS	04/23/2014	$57.97
			$57.97
LORI HEDSTROM	CITADEL POST OFFICE	04/01/2014	$343.00
	WAL-MART #2348	04/12/2014	$112.66
	WAL-MART #2348	04/12/2014	$12.69
	PARTY CITY OF CHARLESTON	04/12/2014	$91.05
	CITADEL POST OFFICE	04/15/2014	$6.95
	HARRIS TEETER #0365	04/24/2014	$34.72
	ALL SEASONS TRUE VALUE	04/24/2014	$390.08
			$991.15
LYNN CLARK	COSPHERIC LLC	04/01/2014	$215.26
	PAYPAL JOHNHUA10	04/02/2014	$35.98
	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$61.86
	PUBLIC BROADCASTING SVC	04/03/2014	$23.74
	STAPLS7116244532000001	04/10/2014	$390.53
	STAPLS7116244532000002	04/10/2014	$32.43
	AMERICAN TYPE CULTURE COL	04/10/2014	$294.00
	CITADEL BOOKSTR5220	04/14/2014	$420.81
	FORESTRY SUPPLIERS	04/16/2014	$576.61
	CABELA'S.COM INC	04/18/2014	$956.90
	TFS FISHER SCI CHI	04/18/2014	$186.45
	FEDEX 459107131	04/24/2014	$9.70
	PURE WATER SOLUTIONS	04/25/2014	$507.60
	AMAZON MKTPLACE PMTS	04/24/2014	$9.40
	TFS FISHER SCI ATL	04/24/2014	$520.08
	WILDLIFE MANAGEMENT SUP	04/24/2014	$93.32
	Amazon.com	04/25/2014	$27.59
	CITADEL BOOKSTR5220	04/25/2014	$58.46
	Amazon.com	04/25/2014	$16.41
	Amazon.com	04/25/2014	$116.14
	Amazon.com	04/25/2014	$19.93
	BIO RAD	04/25/2014	$172.20
	AMAZON MKTPLACE PMTS	04/26/2014	$44.63
	HUMMERT INTERNATIONAL	04/29/2014	$332.70
	SC AQUARIUM	04/28/2014	$299.25
	CABELA'S PROMOTIONS INC	04/28/2014	$342.77
	PP ASSOCSOUTHEASTBIO	04/29/2014	$70.00
	BULLDOG BIO	04/29/2014	$205.00
			$6,039.75
LYNN MEADOR	STAPLS7115782191000001	04/02/2014	$184.44
	FASTSIGNS 230201	04/02/2014	$691.43
	STAPLS7115782191000002	04/02/2014	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	DELTA AIR 0067337631054	04/01/2014	$538.00
	DELTA AIR 0067337631055	04/01/2014	$538.00
	STAPLS7115885645000001	04/03/2014	$101.98
	IN SHRED 360	04/03/2014	$15.00
	STAPLS7115885645000002	04/03/2014	$16.18
	TOLEDO TICKET COMPANY	04/09/2014	$478.45
	BIKEMEDIC/RX FITNESS	04/09/2014	$520.00
	JOHN DEERE LANDSCAPES462	04/11/2014	$249.26
	OFFICEMAX CT IN#563026	04/15/2014	$186.39
	MUSC UNIVERSITY PRESS	04/16/2014	$52.50
	MUSC UNIVERSITY PRESS	04/16/2014	$122.00
	THE GAME	04/16/2014	$24.41
	PILKINGTON COMPETITION	04/16/2014	$94.00
	CORBIN TURF ONAMENTAL SUP	04/16/2014	$891.54
	PHARMACY BOARD	04/16/2014	$100.00
	STAPLS7116757837000001	04/19/2014	$123.52
	MUSC UNIVERSITY PRESS	04/18/2014	$577.50
	CLEANING SOLUTIONS & SU	04/22/2014	$162.46
	JUS SPORTS	04/22/2014	$315.03
	JUS SPORTS	04/22/2014	$382.71
	MUSC UNIVERSITY PRESS	04/23/2014	$315.00
	STAPLS7116856582000001	04/23/2014	$160.10
	STAPLS7116934914000001	04/24/2014	$78.11
	CUSTOM CANVAS OF CHARLEST	04/23/2014	$300.00
	STAPLS7116757837000002	04/26/2014	$18.39
	STAPLES 00115832	04/24/2014	$41.86
			$7,302.28
MARGARET GANNON	PAYPAL SOUTHCAROLI	04/01/2014	$10.00
	STAPLS7115720472000002	04/01/2014	$18.27
	STAPLS7115720472000001	04/01/2014	$696.78
	PAYPAL SOUTHCAROLI	04/04/2014	$30.00
	PAYPAL SOUTHCAROLI	04/04/2014	$30.00
	SNAP FRAMES DIRECTCOM	04/04/2014	$163.68
	PAPA JOHN'S #03756	04/04/2014	$64.11
	DMI DELL BUS ONLINE	04/09/2014	$59.61
	STAPLS7116189606000002	04/09/2014	$51.74
	STAPLS7116189606000001	04/09/2014	$90.04
	Amazon.com	04/10/2014	$51.23
	Amazon.com	04/10/2014	$35.60
	PAPA JOHN'S #03756	04/11/2014	$59.59
	STAPLS7116539562000001	04/16/2014	$304.92
	CITADEL BOOKSTR5220	04/16/2014	$54.62
	CITADEL BOOKSTR5220	04/16/2014	$91.70
	STAPLS7116539479000001	04/16/2014	$12.07
	CHARLESTON ENGRAVERS INC	04/15/2014	$104.16
	CHARLESTON ENGRAVERS INC	04/16/2014	$10.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	STAPLS7117075788000001	04/26/2014	$100.60
	STAPLS7117075104000003	04/26/2014	$4.44
	STAPLS7117075104000001	04/26/2014	$31.35
	AAAS SCIENCE MAG	04/26/2014	$149.00
	SIGMA XI	04/28/2014	$120.00
			$2,344.36
MARK CHRISTENBERRY	PAYPAL PBO CORP	04/15/2014	$1,109.57
	STEVE H WALL LUMBER	04/28/2014	$822.73
			$1,932.30
MARK MAGNUSSEN	FASTSIGNS 230201	04/10/2014	$49.64
	ASTD MEMBERSHIP	04/15/2014	$1,200.00
	CHARLESTON ENGRAVERS INC	04/21/2014	$205.30
	PAYPAL SCMIDLANDSC	04/23/2014	$50.00
	ASTD MEMBERSHIP	04/24/2014	$85.85
	ASTD MEMBERSHIP	04/29/2014	$1,495.00
			$3,085.79
MARTHA HURLEY	STAPLS7116875160000002	04/24/2014	$233.28
			$233.28
MARY ADAMS	ALL AMERICAN AWARDS	04/18/2014	$228.27
	ETS MAJOR FIELD TESTS	04/22/2014	$725.00
	CRYSTAL CHILDREN & TEACHE	04/23/2014	$44.95
	STAPLS7116935546000001	04/24/2014	$102.30
			$1,100.52
MARY ANN LAKES	Amazon.com	03/31/2014	$13.02
	Amazon.com	04/01/2014	$26.96
	HOLLINGER METAL EDGE INC	04/02/2014	$316.74
	Amazon.com	04/05/2014	$7.19
	Amazon.com	04/04/2014	$216.20
	AMAZON MKTPLACE PMTS	04/05/2014	$6.60
	Amazon.com	04/04/2014	$216.20
	AMAZON MKTPLACE PMTS	04/08/2014	$11.92
	Amazon.com	04/08/2014	$69.98
	AMAZON MKTPLACE PMTS	04/08/2014	$12.49
	AMAZON MKTPLACE PMTS	04/08/2014	$5.99
	Amazon.com	04/09/2014	$19.95
	AMAZON MKTPLACE PMTS	04/09/2014	$7.33
	AMAZON MKTPLACE PMTS	04/10/2014	$7.71
	AMAZON MKTPLACE PMTS	04/10/2014	$13.99
	AMAZON MKTPLACE PMTS	04/10/2014	$15.21
	AMAZON MKTPLACE PMTS	04/11/2014	$11.52
	STAPLS7116402541000001	04/12/2014	$163.43
	MACMILLAN PUBLISHERS L	04/14/2014	$32.00
	AMAZON MKTPLACE PMTS	04/15/2014	$16.13
	ASTM FEES/PUBLICATIONS	04/16/2014	$144.90
	AMAZON MKTPLACE PMTS	04/16/2014	$28.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/16/2014	$59.38
	Amazon.com	04/16/2014	$35.50
	AMAZON MKTPLACE PMTS	04/17/2014	$53.22
	Amazon.com	04/17/2014	$65.50
	Amazon.com	04/17/2014	$24.26
	AMAZON MKTPLACE PMTS	04/19/2014	$36.63
	Amazon.com	04/21/2014	$7.98
	AMAZON MKTPLACE PMTS	04/22/2014	$15.99
	Amazon.com	04/23/2014	$33.25
	Amazon.com	04/23/2014	$58.41
	PROQUESTEBS 7349974150	04/23/2014	$31.00
	AMAZON MKTPLACE PMTS	04/23/2014	$4.15
	AMAZON MKTPLACE PMTS	04/23/2014	$5.60
	AMAZON MKTPLACE PMTS	04/24/2014	$4.64
	AMAZON MKTPLACE PMTS	04/27/2014	$6.99
	AMAZON MKTPLACE PMTS	04/27/2014	$73.99
	QUILL CORPORATION	04/28/2014	$37.96
	QUILL CORPORATION	04/28/2014	$1,281.97
			$3,200.62
MARY ELLEN HUDDLESTON	NEXTGENGOLF, INC	04/02/2014	$321.35
	NRA COMPETITIONS	04/07/2014	$590.00
	ARC SERVICES/TRAINING	04/12/2014	$1,350.00
	PAYPAL CHARLESTONR	04/29/2014	$275.00
			$2,536.35
MARY GAME	STAPLS7116003695000001	04/05/2014	$108.07
	STAPLS7116767116000001	04/19/2014	$100.55
			$208.62
MARY MAGHAKIAN	STAPLS7115803962000001	04/02/2014	$388.03
	ILA	04/03/2014	$450.00
	FASTSIGNS 230201	04/03/2014	$92.23
	MUSC UNIVERSITY PRESS	04/07/2014	$263.21
	STAPLES 00115832	04/07/2014	$23.18
	AC MOORE STR 68	04/18/2014	$26.04
	STAPLS7116808573000001	04/22/2014	$387.03
	NATIONAL SERVICE GEAR	04/29/2014	$146.93
			$1,776.65
MICHAEL DUNKERLEY	HYAMS GARDEN AND ACCENTS	04/14/2014	$188.90
	HYAMS GARDEN AND ACCENTS	04/14/2014	$51.65
	AGRI-B PLANTATION	04/15/2014	$787.28
			$1,027.83
MICHAEL E INGLE	DILLON SEED & SUPPLY	04/16/2014	$864.30
			$864.30
NANCY BRIGHT	LCA LABCORP (LCBS) WEB	04/02/2014	$42.00
			$42.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL COLLETON	SPECTRUM PAINT 31	04/01/2014	$111.13
	SHERWIN WILLIAMS #2293	04/02/2014	$39.27
	SHERWIN WILLIAMS #2293	04/02/2014	$62.89
	SHERWIN WILLIAMS #2293	04/03/2014	$74.49
	SHERWIN WILLIAMS #2293	04/03/2014	$40.20
	SPECTRUM PAINT 31	04/03/2014	$145.46
	SHERWIN WILLIAMS #2293	04/03/2014	$19.43
	SHERWIN WILLIAMS #2293	04/04/2014	$66.45
	SHERWIN WILLIAMS #2293	04/04/2014	$212.77
	SPECTRUM PAINT 31	04/15/2014	$87.19
	SPECTRUM PAINT 31	04/15/2014	$32.94
	SHERWIN WILLIAMS #2293	04/15/2014	$46.68
	SHERWIN WILLIAMS #2293	04/15/2014	$1,004.23
	SHERWIN WILLIAMS #2293	04/16/2014	$27.06
	SHERWIN WILLIAMS #2293	04/16/2014	$49.78
	SHERWIN WILLIAMS #2293	04/17/2014	$27.52
	SPECTRUM PAINT 31	04/21/2014	$1.30
	SHERWIN WILLIAMS #2293	04/23/2014	$176.75
			$2,225.54
NED DISCOLA	HDS POWER SOLUTIONS #5H	04/07/2014	$52.62
	HDS POWER SOLUTIONS #5H	04/07/2014	$127.49
	HDS POWER SOLUTIONS #5H	04/08/2014	$18.55
	GEORGIA CASE COMPANY	04/08/2014	$842.00
	HDS POWER SOLUTIONS #5H	04/15/2014	$55.34
	GEORGIA CASE COMPANY	04/16/2014	$60.53
			$1,156.53
OSWALDO NAVA	WW GRAINGER	04/01/2014	$111.09
	LOWES #00661	04/29/2014	$50.38
			$161.47
PATRICIA A LEE	MUSC UNIVERSITY PRESS	03/31/2014	$186.00
	MUSC UNIVERSITY PRESS	03/31/2014	$186.00
	MUSC UNIVERSITY PRESS	04/07/2014	$220.00
	CTC CONSTANTCONTACT.COM	04/07/2014	$15.00
	CHARLESTON CITY PAPER	04/07/2014	$1,050.00
	MUSC UNIVERSITY PRESS	04/07/2014	$174.00
	AMAZON MKTPLACE PMTS	04/08/2014	$68.37
	BESTBATTDOTCOM	04/16/2014	$32.49
	GODADDY.COM	04/16/2014	$79.99
	RYTHER CAMERA ONLINE	04/18/2014	$2,199.00
	CAN CANONUSA FSCNJ	04/22/2014	$103.20
	MAILCHIMP	04/23/2014	$75.00
	MICHAELS STORES 1060	04/28/2014	$104.12
			$4,493.17
PATRICIA BECKER	WRI WOLFRAMRESEARCHINC	04/02/2014	$1,095.00
	STAPLS7115845567000001	04/03/2014	$95.35

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	CAMCOR INC	04/03/2014	$1,951.69
	THE CHRONICLE	04/04/2014	$89.00
	MUSC UNIVERSITY PRESS	04/08/2014	$37.06
	MUSC UNIVERSITY PRESS	04/08/2014	$37.06
	STAPLS7116231207000001	04/10/2014	$182.11
	DOVE DATA PRODUCTS	04/10/2014	$77.48
	OFFICEMAX CT IN#548778	04/11/2014	$310.63
	DOVE DATA PRODUCTS	04/14/2014	$678.06
	STAPLS7116454570000001	04/15/2014	$82.84
	FORMS AND SUPPLY - AOPD	04/15/2014	$14.05
	SHI CORP	04/19/2014	$300.12
	STAPLS7114691686000003	04/18/2014	$2.14
	SHI CORP	04/19/2014	$64.16
	DOVE DATA PRODUCTS	04/24/2014	$748.60
	DOVE DATA PRODUCTS	04/28/2014	$380.63
	GENOPRO	04/29/2014	$49.00
	DRI VMWARE	04/29/2014	$116.99
	CBI PARALLELS	04/29/2014	$119.99
	FORMS AND SUPPLY - AOPD	04/28/2014	$24.21
			$6,456.17
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	04/14/2014	$1,654.35
			$1,654.35
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	03/31/2014	$42.16
	HUGHES LUMBER & BUILDI	04/01/2014	$3.47
	UNITED RENTALS	04/01/2014	$465.80
	SOUTHERN LUMBER & MILLWO	04/01/2014	$16.02
	CAROLINA SUPPLIES AND MAT	04/01/2014	$27.67
	LOWES #00661	04/03/2014	$387.02
	LOWES #00661	04/03/2014	$9.74
	HUGHES LUMBER & BUILDI	04/03/2014	$29.08
	HUGHES LUMBER & BUILDI	04/04/2014	$58.57
	CAROLINA SUPPLIES AND MAT	04/07/2014	$27.67
	SOUTHERN LUMBER & MILLWO	04/09/2014	$38.41
	SOUTHERN LUMBER & MILLWO	04/11/2014	$203.38
	HUGHES LUMBER & BUILDI	04/17/2014	$26.13
	LOWES #00661	04/21/2014	$30.77
	SOUTHERN LUMBER & MILLWO	04/23/2014	$32.91
	ABC AWNING AND VENETIAN	04/24/2014	$37.00
	LOWES #00655	04/24/2014	$4.33
	LOWES #00661	04/25/2014	$29.27
	LOWES #00655	04/29/2014	$25.79
			$1,495.19
RICARDO GUTIERREZ	JBSA-SAM AMCSS	04/11/2014	$4.73
	JBSA-SAM AMCSS	04/11/2014	$95.00
	MARLOW WHITE UNIFORMS	04/16/2014	$37.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	JBSA-SAM AMCSS	04/16/2014	$43.30
	MUSC UNIVERSITY PRESS	04/18/2014	$155.00
	WEINTRAUB BROTHERS CO.	04/23/2014	$10.00
	WEINTRAUB BROTHERS CO.	04/23/2014	$75.00
	JBSA-SAM AMCSS	04/23/2014	$41.60
	JBSA-SAM AMCSS	04/23/2014	$4.67
			$466.30
ROBERT A MELENDEZ	LOWES #00661	04/09/2014	$228.99
	FERGUSON ENT #23	04/10/2014	$88.86
	ROBERTS SUPPLY CO INC	04/10/2014	$10.73
	FERGUSON ENT #23	04/16/2014	$182.10
	PORT CITY SUPPLY	04/16/2014	$169.52
	ROBERTS SUPPLY CO INC	04/21/2014	$15.17
	LOWES #00661	04/23/2014	$424.07
			$1,119.44
ROBERT BENNETT	ANACONDA SPORTS-CAT	04/02/2014	$192.25
	KORNEY BOARD INC	04/03/2014	$112.50
	ULINE SHIP SUPPLIES	04/09/2014	$183.32
	FEDEXOFFICE 00015727	04/10/2014	$173.86
	MF ATHLETIC & PERFORM BE	04/09/2014	$120.38
			$782.31
ROBERT MCNAMARA	MUSC UNIVERSITY PRESS	04/07/2014	$85.45
	AMERICANCOU	04/07/2014	$1,200.00
	CL TRIP CHARGES	04/08/2014	$690.82
	STAPLES DIRECT	04/09/2014	$656.73
	OFFICEMAX CT IN#491360	04/09/2014	$62.13
	PAPA JOHN'S #03756	04/09/2014	$53.53
	WWW.INNOVATIVEEDUCATOR	04/09/2014	$345.00
	PAPA JOHN'S #03756	04/16/2014	$112.36
	CHARLESTON ENGRAVERS INC	04/23/2014	$21.70
			$3,227.72
ROBERT PALMER	COMODO GROUP, INC.	04/28/2014	$139.95
			$139.95
ROBERT PICKERING JR	STAPLS7117098051000002	04/26/2014	$173.58
	STAPLS7117098051000001	04/26/2014	$489.43
			$663.01
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	04/10/2014	$93.23
	SHERWIN WILLIAMS #2293	04/10/2014	$78.02
	SHERWIN WILLIAMS #2293	04/10/2014	$1,880.09
	SPECTRUM PAINT 31	04/11/2014	$53.38
	SPECTRUM PAINT 31	04/11/2014	$443.90
	SHERWIN WILLIAMS #2293	04/18/2014	$52.03
	SHERWIN WILLIAMS #2293	04/18/2014	$31.14
	SHERWIN WILLIAMS #2293	04/22/2014	$51.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	04/22/2014	$27.06
	SHERWIN WILLIAMS #2293	04/28/2014	$44.47
	SHERWIN WILLIAMS #2293	04/28/2014	$281.57
			$3,036.83
ROBERT SHIPMAN	QUILL CORPORATION	03/28/2014	$1,475.56
	QUILL CORPORATION	03/31/2014	$36.86
	STAPLES DIRECT	04/01/2014	$173.56
	QUILL CORPORATION	04/01/2014	$31.44
	STAPLES DIRECT	04/03/2014	$86.78
	REI MATTHEW BENDER &CO	04/04/2014	$55.82
	RKO TOTAL GRAPHICS	04/04/2014	$14.11
	COMMAND UNIFORMS BY JOHN	04/10/2014	$513.05
	PODS OF CAROLINA - CHARLE	04/09/2014	$66.77
	DIRECT MARKETERS CHS	04/16/2014	$526.43
	STAPLES DIRECT	04/17/2014	$82.90
	LOWES #02948	04/28/2014	$128.72
			$3,192.00
RONALD JENKINS	NALCO COMPANY POST-INV	04/02/2014	$957.36
	EMPIRE EQUIPMENT DIST	04/07/2014	$285.07
	NATIONWIDE COILS INC	04/09/2014	$1,500.00
	WW GRAINGER	04/14/2014	$556.67
	WW GRAINGER	04/16/2014	$137.68
	THE TRANE COMPANY	04/23/2014	$294.53
	THE TRANE COMPANY	04/23/2014	$74.38
	IHS GLOBAL	04/25/2014	$414.00
	WW GRAINGER	04/26/2014	$151.66
			$4,371.35
RUTH WARD	CLICKINKS.COM	04/01/2014	$131.62
	THE HOME DEPOT 1118	04/07/2014	$91.69
	HOMEDEPOT.COM	04/09/2014	$10.84
	HOMEDEPOT.COM	04/09/2014	$49.83
	HOMEDEPOT.COM	04/09/2014	$2.47
	HOMEDEPOT.COM	04/10/2014	$23.86
			$310.31
SAM M. HINES	JOHN WILEY & SONS PUBL	04/14/2014	$115.00
	RKO TOTAL GRAPHICS	04/28/2014	$12.00
			$127.00
SARA ROTH	STAPLS7116450822000001	04/15/2014	$81.38
	STAPLS7116960062000001	04/24/2014	$72.07
			$153.45
SARAH W FORREST	MUSC UNIVERSITY PRESS	03/31/2014	$134.00
	STAPLS7115884073000001	04/03/2014	$74.90
	TOTAL OFFICE SOLUTIONS	04/10/2014	$487.50
	STAPLES 00115832	04/23/2014	$14.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$711.19
SUE WILCOX	STAPLS7115701810000001	04/01/2014	$91.53
	SIGMA ALDRICH US	04/02/2014	$122.30
	TFS FISHERSCI ECOM ATL	04/03/2014	$1,085.48
	TFS FISHERSCI ECOM ATL	04/08/2014	$1,409.28
	AIRGAS SOUTH	04/09/2014	$307.50
	STAPLS7116319248000001	04/12/2014	$36.45
	STAPLS7116319248000002	04/12/2014	$29.37
	PURE WATER SOLUTIONS	04/15/2014	$149.04
	TFS FISHERSCI ECOM ATL	04/16/2014	$156.31
	BIO RAD	04/18/2014	$725.95
	TFS FISHERSCI ECOM ATL	04/18/2014	$181.34
	SIGMA ALDRICH US	04/23/2014	$1,683.23
	STAPLS7116953673000002	04/24/2014	$1.65
	TFS FISHERSCI ECOM ATL	04/24/2014	$59.56
	STAPLS7116953673000001	04/24/2014	$90.59
			$6,129.58
SUZANNE BUFANO	STAPLES 00115832	04/04/2014	$59.66
	OFFICEMAX CT IN#462844	04/08/2014	$62.13
	MUSC UNIVERSITY PRESS	04/08/2014	$12.24
	PESI INC	04/07/2014	$76.97
	CROSS COUNTRY EDUCATION	04/10/2014	$169.00
	STAPLS7116392919000002	04/12/2014	$378.17
	STAPLS7116392919000001	04/12/2014	$447.30
	STAPLS7116800239000001	04/22/2014	$71.47
	LOWES #00661	04/25/2014	$7.10
	STAPLS7116800239000002	04/25/2014	$216.99
			$1,501.03
TAMARA BOLDING	NATIONALSCI	04/04/2014	$672.67
	STAPLS7116880548000001	04/23/2014	$388.85
			$1,061.52
TARA MC NEALY	EMBROIDERY BOUTIQUE BY TH	04/01/2014	$1,858.55
	SACS COC	04/02/2014	$750.00
	ELI RESEARCH NC 800 223	04/24/2014	$259.00
	SNAP SURVEYS, LTD	04/24/2014	$1,403.00
	UCLA ONLINE	04/28/2014	$825.00
			$5,095.55
THOMAS C THOMPSON	BARNES & NOBLE #2973	03/30/2014	$8.67
	STAPLES DIRECT	04/05/2014	$163.44
	PALMETTO AWARDS	04/11/2014	$113.93
	BARNES & NOBLE #2973	04/11/2014	$493.24
	STAPLES 00108266	04/21/2014	$121.74
	STAPLES DIRECT	04/26/2014	$209.68
	STAPLES 00108266	04/28/2014	$58.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,169.16
TRACI SINGLETON	CITADEL BOOKSTR5220	04/02/2014	$268.37
	STAPLS7116654811000001	04/17/2014	$67.51
			$335.88
VICTORIA J STURGIS	ALL AMERICAN AWARDS	04/07/2014	$561.51
	STAPLS7116156643000002	04/09/2014	$14.75
	STAPLS7116156643000001	04/09/2014	$1,206.12
	MUSC UNIVERSITY PRESS	04/16/2014	$37.06
			$1,819.44
WARD LOGAN	CHARLESTON ENGRAVERS INC	04/11/2014	$75.95
			$75.95

Total for CITADEL: $172,605.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	USAIRWAYS 0372354292730	04/16/2014	$401.28
	Amazon.com	04/21/2014	$288.42
	Amazon.com	04/23/2014	$173.93
	DELTA AIR 0062358032076	04/28/2014	$401.70
			$1,265.33
ABE REED	HFC DISC DANCE	04/01/2014	$95.74
	AMAZON MKTPLACE PMTS	04/02/2014	$62.62
	CRYSTAL COUTURE, INCORPO	04/01/2014	$189.68
	ANACONDA SPORTS-CAT	04/02/2014	$73.39
	TENNIS WAREHOUSE	04/02/2014	$239.85
	WAL-MART #3222	04/08/2014	$74.94
	WW GRAINGER	04/07/2014	$93.33
	VOLLEYBALLUSA.COM	04/09/2014	$464.10
	WSG WILSON SPTG GDS	04/10/2014	$119.50
	MOLTEN USA	04/10/2014	$1,254.30
	METRO SWIM - NJ MOTO	04/15/2014	$144.70
	WSG WILSON SPTG GDS	04/15/2014	$1,040.47
	ATHLETIC DECALS INC	04/15/2014	$47.25
	OJCOMMERCE LLC	04/25/2014	$116.36
	ATHLETICEQU	04/28/2014	$80.00
	ATHLETICEQU	04/28/2014	$105.00
	ATHLETICEQU	04/28/2014	$180.00
	ATHLETICEQU	04/28/2014	$180.00
			$4,561.23
ADRIANE HALE	INK 4 INC.	04/21/2014	$294.25
	RMS - CLEMSON PRINT CENT	04/23/2014	$126.26
			$420.51
ADRIENNE GERUS	HEAD LEE NURSERY, INC.	04/02/2014	$372.71
	PSA SHOPPING MALL	04/02/2014	$80.00
	AIKEN ENTERPRISE	04/03/2014	$756.65
	WAL-MART #3222	04/08/2014	$25.68
	ACADEMY SPORTS# 154	04/29/2014	$63.58
			$1,298.62
AHMAD KHALILIAN	PASTERNACK ENTERPRISES	03/31/2014	$249.32
	VZWRLSS PRPAY AUTOPAY	04/03/2014	$30.00
	DEL CITY	04/08/2014	$41.55
	BLANCHARD EQUIPMENT	04/10/2014	$190.03
	DEL CITY	04/10/2014	$32.56
	AMERSOCAGBIOENGRS	04/11/2014	$340.00
	USAIRWAYS 0377396412262	04/10/2014	$556.88
	BILLYS LAWN FARM AND GARD	04/22/2014	$16.74
	AIKEN ELECTRICAL	04/23/2014	$181.60
	AIRGAS SOUTH	04/28/2014	$25.51
			$1,664.19
AKEL I. KAHERA	STAPLES DIRECT	04/01/2014	$20.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AKEL I. KAHERA	STAPLES DIRECT	04/02/2014	$129.14
	SKILLPATH SEMINARS MAIN	04/14/2014	$34.13
	SKILLPATH SEMINARS MAIN	04/14/2014	$299.00
	STAPLES DIRECT	04/15/2014	$105.46
	TAYLOR & FRANCIS BOOKS	04/17/2014	$34.95
			$622.87
AKENDRA JACKSON	USPS.COM CLICK66100611	04/01/2014	$5.49
	FOOD LION #1072	04/02/2014	$17.21
	BI-LO GROCERY #5246	04/09/2014	$7.72
	FOOD LION #1072	04/22/2014	$12.93
	FOOD LION #1072	04/23/2014	$10.54
	PIGGLY WIGGLY 011	04/29/2014	$15.88
			$69.77
ALAN G ESTES	SMITH TURF & IRRAGTION	04/24/2014	$76.97
	DELTA AIR 0062358565912	04/28/2014	$264.00
	CLEMSON AUTO PARTS INC	04/28/2014	$3.62
			$344.59
ALESIA A SMITH	DIAMOND SPRINGS WATER	04/09/2014	$18.56
	DIAMOND SPRINGS WATER	04/11/2014	$10.59
	RICOH RMS-CLEMSON	04/16/2014	$6.72
	RICOH RMS-CLEMSON	04/22/2014	$6.72
	IN RALPH'S TROPHY SHOP	04/24/2014	$151.90
	DIAMOND SPRINGS WATER	04/28/2014	$15.89
	RICOH RMS-CLEMSON	04/29/2014	$6.50
			$216.88
ALEX T. CHOW	THE HOME DEPOT 1122	03/31/2014	$226.70
	Amazon.com	04/04/2014	$67.15
	BELLIS COPY CNTR	04/08/2014	$286.20
	WM SUPERCENTER #625	04/10/2014	$23.26
	ETSY.COM	04/15/2014	$250.00
	ACT Clemson University	04/15/2014	$100.00
	WAL-MART #0625	04/16/2014	$23.26
	ASA-SSSA-CSSA	04/15/2014	$100.00
	USPS 45332004429804572	04/16/2014	$52.35
	USPS 45332004429804572	04/16/2014	$52.50
	Amazon.com	04/16/2014	$8.89
	TRUE BLUE NURSERY	04/17/2014	$32.54
	Amazon.com	04/17/2014	$55.50
	PALMETTO ACE HOME CENTER	04/17/2014	$12.70
	WAL-MART #5705	04/21/2014	$64.67
	WM SUPERCENTER #5705	04/21/2014	$1,448.91
	WM SUPERCENTER #5705	04/23/2014	$1,337.99
	CVS PHARMACY #0021 Q03	04/25/2014	$8.24
	RESIDENCE INNS ARL COURTH	04/28/2014	$3,604.53
			$7,755.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	04/01/2014	$14.33
	DAIRY ONE COOPERATIVE	03/31/2014	$78.00
	KYOCERA DOCUMENT SOLUTION	04/01/2014	$53.05
	ATT BILL PAYMENT	04/03/2014	$242.14
	OHIO VALLEY AG LLC	04/02/2014	$65.79
	WAL-MART #0624	04/02/2014	$15.73
	NEWBERRY ELECTRIC COOPERA	04/03/2014	$12.84
	WM SUPERCENTER #624	04/03/2014	$2.80
	WAL-MART #0624	04/03/2014	$11.94
	KYOCERA DOCUMENT SOLUTION	04/03/2014	$132.26
	NATIONAL 4-H COUNCIL SUPP	04/03/2014	$19.57
	SPIRIT TELECOM	04/09/2014	$12.01
	BI-LO GROCERY #5285	04/11/2014	$10.54
	BI-LO GROCERY #5285	04/14/2014	$1.89
	BI-LO GROCERY #5285	04/14/2014	$1.96
	WM SUPERCENTER #624	04/14/2014	$48.86
	BI-LO GROCERY #5285	04/21/2014	$23.62
	FOOD LION #0073	04/21/2014	$20.71
	NATIONAL 4-H COUNCIL SUPP	04/25/2014	$16.16
	BI-LO GROCERY #5285	04/29/2014	$7.45
			$791.65
ALICE C EVATT	RMS - CLEMSON PRINT CENT	04/08/2014	$70.62
	USPS.COM CLICK66100611	04/08/2014	$5.25
	USPS.COM CLICK66100611	04/16/2014	$5.25
	USPS.COM CLICK66100611	04/22/2014	$5.25
			$86.37
ALISHA OXENDINE	DELTA AIR 0062356101105	04/03/2014	$399.50
	DELTA AIR 0062356101106	04/03/2014	$399.50
	UPS 1Z4514YY0193825998	04/11/2014	$6.39
	PAYPAL UNIVERSITYR	04/16/2014	$40.00
	UPS 1Z4514YY1391313405	04/17/2014	$5.63
	UPS 1Z4514YY1390167610	04/27/2014	$5.63
			$856.65
ALLISYN MILLER	EB HISTORIC PRESERVAT	04/02/2014	$327.44
	THE POST AND COURIER CIRC	04/03/2014	$19.93
	ATLANTIC INC	04/08/2014	$100.00
	OFFICEMAX CT IN#550424	04/11/2014	$114.45
	UF DOCE BASIC SERV PROG	04/15/2014	$300.00
	ATT BILL PAYMENT	04/15/2014	$622.85
	EB HISTORIC PRESERVAT	04/15/2014	$191.59
	QUIK MAIL ETC	04/18/2014	$88.00
	NATURE'S CALLING I	04/21/2014	$132.28
	ENTERPRISE RENT-A-CAR	04/23/2014	$85.12
			$1,981.66
ALMA L HARRIS	Amazon.com	03/31/2014	$80.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	SQ DANIEL DUBOSE	03/31/2014	$125.00
	SPIRIT TELECOM	04/01/2014	$0.40
	THE COLOR CODE	04/03/2014	$1,750.00
	SCHOFIELD HARDWARE INC	04/03/2014	$278.45
	THE COLOR CODE	04/03/2014	$1,250.00
	WAL-MART #2703	04/06/2014	$34.90
	NATIONAL 4-H COUNCIL SUPP	04/03/2014	$758.25
	Amazon.com	04/04/2014	$599.95
	HOBBY LOBBY #321	04/04/2014	$265.84
	HOBBY LOBBY #321	04/05/2014	$205.29
	Amazon.com	04/05/2014	$78.40
	AMAZON MKTPLACE PMTS	04/08/2014	$129.58
	Amazon.com	04/07/2014	$134.38
	OFFICE DEPOT #336	04/06/2014	$183.59
	Amazon.com	04/07/2014	$29.97
	AMAZON MKTPLACE PMTS	04/07/2014	$218.72
	DOLLAR GENERAL #10956	04/06/2014	$7.56
	UF FL MUSEUM II	04/08/2014	$54.00
	Amazon.com	04/10/2014	$16.27
	VZWRLSS PRPAY AUTOPAY	04/13/2014	$30.00
	Amazon.com	04/14/2014	$63.13
	TURNER`S CUSTOM AUTO GLAS	04/15/2014	$212.12
	AGRI SOUTH INC	04/15/2014	$237.38
	PALMETTO FARM SUPPLY #2	04/15/2014	$37.78
	THE HOME DEPOT #8580	04/15/2014	$862.92
	HOBBY LOBBY #321	04/15/2014	$44.07
	PALMETTO FARM SUPPLY #2	04/15/2014	$439.85
	COWARD HARDWARE	04/15/2014	$171.39
	AmazonPrime Membership	04/17/2014	$99.00
	ATT BILL PAYMENT	04/18/2014	$185.77
	GARDNERS FERTILIZERS & FA	04/16/2014	$66.11
	HOBBY LOBBY #321	04/16/2014	$133.08
	LAMB'S PRODUCE & PLANT	04/19/2014	$136.38
	CEW-062-DARLINGTON	04/16/2014	$558.63
	COWARD HARDWARE	04/21/2014	$44.63
	AMAZON MKTPLACE PMTS	04/23/2014	$7.89
	CU PSA SHOPPING MALL	04/24/2014	$100.00
	Amazon.com	04/29/2014	$22.35
	AMAZON MKTPLACE PMTS	04/29/2014	$9.98
	AMAZON MKTPLACE PMTS	04/29/2014	$26.38
	AMAZON MKTPLACE PMTS	04/29/2014	$48.96
			$9,738.83
ALTA MAE MARVIN	HILL TIRE & AUTO CTR INC	04/01/2014	$138.88
	WALGREENS #9284	04/04/2014	$6.41
	VERIZON SB	04/07/2014	$42.15
	TMS FLOWER BARN THE LL	04/08/2014	$39.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	WAL-MART #1358	04/14/2014	$22.41
	CTS FRONTIER PHONE PAY	04/14/2014	$169.68
	CU PSA SHOPPING MALL	04/21/2014	$45.00
	CU PSA SHOPPING MALL	04/22/2014	$45.00
			$508.64
ALTHEIA LESLEY RICHARDSON	PRESIDENTS SERVICE AWARDS	04/01/2014	$66.00
	GO EXPRESS TRAVEL	04/03/2014	$40.00
	EBI MAP WORKS LLC ONLINE	04/07/2014	$46.15
	RMS - CLEMSON PRINT CENT	04/08/2014	$843.16
	RMS - CLEMSON PRINT CENT	04/08/2014	$278.20
	PAYPAL STEALS.COM	04/09/2014	$1.32
	DELTA AIR 0062356304138	04/09/2014	$371.00
	DELTA AIR 0062356304139	04/09/2014	$371.00
	PERSONALIZATION MALL	04/12/2014	$209.50
	Amazon.com	04/14/2014	$52.47
	CROWN TROPHY	04/10/2014	$742.00
	Amazon.com	04/12/2014	$17.84
	AMAZON MKTPLACE PMTS	04/11/2014	$68.95
	AMAZON MKTPLACE PMTS	04/11/2014	$45.98
	AMAZON MKTPLACE PMTS	04/12/2014	$49.99
	AMAZON MKTPLACE PMTS	04/11/2014	$14.52
	CLEMSON VARIETY & FRAMES	04/15/2014	$124.70
	CLEMSON VARIETY & FRAMES	04/15/2014	$223.38
	RICOH RMS-CLEMSON	04/17/2014	$7.40
	MARRIOTT 33738 CHICAGO	04/20/2014	$0.08
	CONSORTIUM OF HIGHER EDUC	04/17/2014	$175.00
	RICOH RMS-CLEMSON	04/18/2014	$19.99
	Amazon.com	04/21/2014	$45.32
	Amazon.com	04/22/2014	$49.06
	SOUTHWES 5262410865774	04/28/2014	$1,060.50
	Amazon.com	04/29/2014	$4.46
	Amazon.com	04/29/2014	$17.84
			$4,945.81
ALTON D. SMITH	PAYPAL WEBAPPTS	03/31/2014	$15.90
			$15.90
AMANDA HAYS	USPS 45168006329807708	04/03/2014	$19.99
	WALGREENS #11769	04/05/2014	$29.03
	WM SUPERCENTER #3222	04/05/2014	$48.89
	WAL-MART #3222	04/05/2014	$232.78
	WAL-MART #3222	04/06/2014	$100.11
	USPS 45168006329807708	04/17/2014	$19.99
	CLEMSON-UNIV-BOOKS #4900	04/22/2014	$31.25
	BUSINESS WHITE PAGES INC.	04/29/2014	$583.95
			$1,065.99
AMANDA PETERSON	SKILLPATH SEMINARS MAIN	04/14/2014	$269.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PETERSON	SKILLPATH SEMINARS MAIN	04/14/2014	$139.00
	SKILLPATH SEMINARS MAIN	04/14/2014	$36.27
	FEDEX 804308427828	04/15/2014	$31.47
	FEDEX 804308427791	04/16/2014	$60.27
	FEDEX 804308427806	04/22/2014	$90.34
	FEDEX 804308427817	04/24/2014	$31.03
			$657.38
AMBER DAY	RMS - CLEMSON PRINT CENT	04/23/2014	$486.85
	RMS - CLEMSON PRINT CENT	04/23/2014	$520.02
			$1,006.87
AMBER STARNES	SPIRIT TELECOM	04/01/2014	$27.36
	MTF HEALTHY HATCHERIES	04/04/2014	$943.42
	PSA SHOPPING MALL	04/10/2014	$21.00
	SANDHILL TEL(JEFFERSON) R	04/14/2014	$166.58
	PAYPAL LINK	04/18/2014	$28.00
			$1,186.36
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	04/22/2014	$645.00
	ENDLESS RIVER ADVENTURES	04/25/2014	$540.00
			$1,185.00
AMY GAMBLE	BI-LO GROCERY #5283	04/03/2014	$29.21
	EXPEDIA EXPEDIA.COM	04/12/2014	$7.00
	ASTD MEMBERSHIP	04/12/2014	$500.00
	USAIRWAYS 0377361421082	04/11/2014	$266.50
	USAIRWAYS 0377444984525	04/16/2014	$220.00
			$1,022.71
AMY LAWTON RAUH	NEW ENGLAND BIOLABS INC	03/31/2014	$412.00
	Amazon.com	04/01/2014	$13.48
	Amazon.com	04/01/2014	$18.99
	WWW.MCI-GROUP.COM	04/07/2014	$475.00
	MACHEREY-NAGEL INC	04/09/2014	$1,806.30
	BIOLINE USA INC	04/10/2014	$228.45
	NEW ENGLAND BIOLABS INC	04/14/2014	$320.35
	CLEMSON-UNIV-BOOKS #4900	04/28/2014	$53.50
			$3,328.07
AMY MATTHEWS	FRANCE PUBLICATIONS, INC	04/29/2014	$1,500.00
			$1,500.00
ANAND D JAYAKARAN	ACT Clemson University	04/01/2014	$250.00
			$250.00
ANAND K GRAMOPADHYE	HOSTGATOR.COM	04/21/2014	$142.80
			$142.80
ANDREA OWENS-MEADOWS	FROMAGEX.	04/01/2014	$605.88
	NATIONAL PAPER CO	04/02/2014	$675.13
	DAIRY CONNECTION INC.	04/02/2014	$129.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS-MEADOWS	Amazon.com	04/02/2014	$83.99
	THE UPS STORE 3497	04/03/2014	$82.80
	FOOD SAFETY NET SERVICES	04/03/2014	$40.20
	FROMAGEX.	04/04/2014	$350.23
	FOOD SAFETY NET SERVICES	04/04/2014	$376.98
	LEAN ENTERPRISE IN	04/07/2014	$2,800.00
	CLEMSON COMPUTER ST	04/09/2014	$2,600.08
	FROMAGEX.	04/10/2014	$535.54
	DAIRY CONNECTION INC.	04/10/2014	$25.32
	DYNAMARK MONITORING IN	04/10/2014	$72.00
	DAIRY CONNECTION INC.	04/14/2014	$584.35
	FROMAGEX.	04/24/2014	$572.53
			$9,534.63
ANDREW C EDMUNDS	AMAZON MKTPLACE PMTS	04/03/2014	$64.84
	HOBBY LOBBY #332	04/04/2014	$147.79
	AMAZON MKTPLACE PMTS	04/07/2014	$99.81
	EB SCCPA SPRING DRIVE	04/08/2014	$60.00
			$372.44
ANDREW G. TENNYSON	ATLANTIC MICROLAB INC	04/11/2014	$26.00
			$26.00
ANGELA FRASER	LOWES #03071	04/01/2014	$36.64
	TIGER TOWN GRAPHICS	03/31/2014	$1,797.60
	SOUTH CAROLINA DI00 OF 00	03/31/2014	$50.00
	WAL-MART #3222	04/01/2014	$29.50
	CU PARKING & TRANS	04/02/2014	$3.00
	CU PARKING & TRANS	04/02/2014	$3.00
	CU PARKING & TRANS	04/02/2014	$3.00
	CU PARKING & TRANS	04/02/2014	$3.00
	CU PARKING & TRANS	04/02/2014	$3.00
	SKYPE COMMUNICATIO	04/02/2014	$2.99
	TIGER TOWN GRAPHICS	04/04/2014	$428.00
	CU PARKING & TRANS	04/09/2014	$3.00
	CU PARKING & TRANS	04/09/2014	$5.00
	CU PARKING & TRANS	04/09/2014	$3.00
	CU PARKING & TRANS	04/09/2014	$3.00
	CU PARKING & TRANS	04/09/2014	$3.00
	CU PARKING & TRANS	04/09/2014	$3.00
	CU PARKING & TRANS	04/09/2014	$2.00
	AMAZON MKTPLACE PMTS	04/11/2014	$37.74
	NRA MEMBERSHIPS	04/10/2014	$71.25
	NRA MEMBERSHIPS	04/10/2014	$25.00
	WAL-MART #3222	04/15/2014	$77.92
			$2,593.64
ANGELA JONES	NRA SERVSAFE	04/02/2014	$145.45
	CTS FRONTIER ONLINEPAY	04/08/2014	$185.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$330.86
ANGELA MCBRIDE	USAIRWAYS 0372354468117	04/17/2014	$359.00
	USAIRWAYS 0372354468118	04/17/2014	$359.00
	NATIONAL RETAIL OPERATION	04/22/2014	$48.90
	VICTORY TAILGATE	04/29/2014	$219.95
			$986.85
ANGELA P. FORBES	SCCMS	03/31/2014	$9.00
	WAL-MART #1603	04/04/2014	$9.36
	CONTINUING EDUCATION 360	04/07/2014	$148.00
	SKELLY PUBLISHING	04/14/2014	$115.00
	WAL-MART #1603	04/25/2014	$9.30
			$290.66
ANN B SMITH	CAMPUS COPY SHOP	03/31/2014	$45.88
	BI-LO GROCERY #5539	03/31/2014	$59.75
	PITNEY BOWES PI	04/04/2014	$363.78
	BI-LO GROCERY #5539	04/07/2014	$37.76
	CLEMSON FUND -1	04/11/2014	$0.01
	CU ACCTS RCVBL ONLINE	04/14/2014	$125.00
	BI-LO GROCERY #5539	04/15/2014	$54.87
	CLEMSON CENTRAL STORAGE	04/23/2014	$75.00
	USPS.COM CLICK66100611	04/25/2014	$18.11
			$780.16
ANNA REBECCA SHIRLEY	RWP RODS WEST PALACE	04/01/2014	$214.35
	AIM EQUINE.COM	04/09/2014	$14.95
	BI-LO GROCERY #5566	04/12/2014	$40.42
	GRIFF'S FARM AND H	04/16/2014	$591.25
	SGLENHAVEN	04/21/2014	$620.00
	GRIFF'S FARM AND H	04/24/2014	$1,105.93
			$2,586.90
ANNE H. CUMMINGS	LOWES #00728	03/31/2014	$108.58
	CLEMSON COMPUTER ST	03/31/2014	$492.19
	WWW.NEWEGG.COM	04/02/2014	$484.99
	COLUMBUS INSTRUMENTS I	04/03/2014	$880.00
	ROTOMETALS INC	04/04/2014	$38.87
	PAYPAL SENSL LTD	04/04/2014	$634.00
	LOWES #03071	04/14/2014	$45.72
	LOWES #03071	04/14/2014	$50.80
	BI-LO GROCERY #5273	04/17/2014	$9.16
	EPOXY TECHNOLOGY	04/14/2014	$98.05
	MATHESON-308	04/18/2014	$310.23
	IHSS	04/23/2014	$135.00
	WHITE JONES HARDWARE	04/28/2014	$49.23
	AMAZON MKTPLACE PMTS	04/28/2014	$77.87
			$3,414.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	BI-LO GROCERY #5539	04/08/2014	$73.17
	BI-LO GROCERY #5539	04/08/2014	$44.08
	INGLES MARKETS #53	04/09/2014	$47.65
	Amazon.com	04/12/2014	$113.88
	BED BATH & BEYOND #437	04/11/2014	$158.94
	PUBLIX SUPERMARKETS #1379	04/19/2014	$4.06
	INGLES MARKETS #94	04/21/2014	$89.18
	TRI-COUNTY ACE BLDRS S	04/23/2014	$56.11
			$587.07
ANNETTE GAMBLE	STAPLES DIRECT	04/01/2014	$211.01
	OFFICE DEPOT #379	04/05/2014	$177.05
	Amazon.com	04/07/2014	$43.59
	AMAZON MKTPLACE PMTS	04/07/2014	$79.99
	AMAZON MKTPLACE PMTS	04/08/2014	$78.65
	STAPLES DIRECT	04/24/2014	$309.91
			$900.20
ANTHONY BAGWELL	MARION DAVIS INC	04/02/2014	$1,453.26
	TRI-COUNTY ACE BLDRS S	04/12/2014	$46.67
	HERITAGE FOOD SERVICE GRO	04/11/2014	$637.70
	WW GRAINGER	04/16/2014	$183.36
	MARION DAVIS INC	04/16/2014	$137.54
	WW GRAINGER	04/17/2014	$113.75
	WW GRAINGER	04/17/2014	$195.27
	WW GRAINGER	04/17/2014	$11.35
	WW GRAINGER	04/21/2014	$411.07
	TRI-COUNTY ACE BLDRS S	04/23/2014	$24.87
	WW GRAINGER	04/26/2014	$127.27
	WW GRAINGER	04/26/2014	$109.56
	HERITAGE FOOD SERVICE GRO	04/23/2014	$446.37
	WW GRAINGER	04/26/2014	$641.34
			$4,539.38
ANTHONY ELLENBURG	TRI-COUNTY ACE BLDRS S	04/01/2014	$16.59
	CLEMSON AUTO PARTS INC	04/01/2014	$73.93
	ANDERSON NAPA AUTO PARTS	04/01/2014	$29.61
	TRI STAR	04/03/2014	$13.76
	ANDERSON NAPA AUTO PARTS	04/02/2014	$10.59
	TRI-COUNTY ACE BLDRS S	04/04/2014	$15.52
	TRI STAR	04/04/2014	$129.29
	MORGAN AUTO PARTS	04/10/2014	$55.70
	BLUE RIDGE WELDING	04/11/2014	$127.20
	PENDLETON TIRE COMPANY	04/14/2014	$319.49
	TRI STAR	04/15/2014	$12.70
	THE HOME DEPOT #1130	04/16/2014	$23.71
	SQ NCT SMALL ENGINE REPA	04/17/2014	$34.00
	ROMANCING THE RANGE LLC	04/21/2014	$173.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	SPRING SERVICE ALIG	04/21/2014	$19.02
	OREILLY AUTO 00043745	04/22/2014	$46.31
	TRI STAR	04/24/2014	$60.40
	TRI-COUNTY ACE BLDRS S	04/25/2014	$32.51
	OCONEE WELDING SUPPLY INC	04/28/2014	$26.12
			$1,220.29
ANTHONY GUISEPPI-ELIE	MIRA CONFERENCE	04/23/2014	$35.00
			$35.00
ANTHONY HARVEY	SIGNARAMA ANDERSON	03/31/2014	$71.40
	CLEMSON-UNIV-BOOKS #4900	03/31/2014	$240.75
	CLEMSON-UNIV-BOOKS #4900	04/08/2014	$214.00
	CLEMSON-UNIV-BOOKS #4900	04/08/2014	$192.60
	WW GRAINGER	04/21/2014	$25.90
			$744.65
ANTHONY J SAVERENO	LOWES #01120	04/04/2014	$16.16
	FORESTRY SUPPLIERS	04/07/2014	$244.31
	PAYPAL EPESTSOLUTI	04/21/2014	$58.89
			$319.36
ANTHONY J. PUTNAM	LOWES #03071	04/01/2014	$103.15
	TRI-COUNTY ACE BLDRS S	04/02/2014	$68.97
	ASHRAE	04/04/2014	$226.00
	BLACK ELECTRICAL SUPPLY I	04/07/2014	$66.30
	TEXIDYNE INC	04/11/2014	$280.00
	ROGERS AND CALLCOTT	04/14/2014	$551.25
	ROGERS AND CALLCOTT	04/14/2014	$387.75
	TEXIDYNE INC	04/14/2014	$1,400.00
	USPS 45168006329807708	04/15/2014	$2.17
	TFS FISHER SCI ATL	04/15/2014	$276.40
	THE UPS STORE 3497	04/15/2014	$74.37
	TEXIDYNE INC	04/15/2014	$362.00
	ANDERSON NAPA AUTO PARTS	04/22/2014	$124.41
	GOLDIE AND ASSOCIATES	04/23/2014	$780.00
	CENTURY FUEL PRODUCTS	04/24/2014	$290.47
	GOLDIE AND ASSOCIATES	04/24/2014	$780.00
	LOWES #03071	04/29/2014	$317.86
	THE UPS STORE 3497	04/29/2014	$9.87
			$6,100.97
ANTHONY P KEINATH	REPUBLIC SERVICES TRASH	04/01/2014	$314.59
	SPIRIT TELECOM	04/01/2014	$9.11
	ATT CONS PHONE PMT	04/02/2014	$40.06
	RED TOP FEED AND FARM SUP	04/02/2014	$121.41
	VWR INTERNATIONAL INC	04/05/2014	$152.71
	CHARLESTON WATER SYSTEM 3	04/08/2014	$32.50
	CHARLESTON WATER SYSTEM 3	04/08/2014	$214.42
	CHARLESTON WATER SYSTEM 3	04/08/2014	$405.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	SOUTHERN AGRICULTURAL 2	04/08/2014	$303.80
	FEDEX 798448467391	04/08/2014	$5.76
	JOHNNY'S SELECTED SEED	04/09/2014	$175.60
	ATT CONS PHONE PMT	04/12/2014	$102.21
	VWR INTERNATIONAL INC	04/18/2014	$65.08
	FEDEX 798565854402	04/19/2014	$5.76
	HELENA CHEM CO 32061	04/21/2014	$884.28
	W.P.LAW, INC #3	04/24/2014	$265.16
	BB HOBBS COMPANY	04/28/2014	$1,188.75
			$4,286.30
ANTHONY PENNA	FIELD TEMPLATE	04/02/2014	$35.00
	RITE AID STORE #11646	04/10/2014	$4.27
	STAPLES 00111807	04/10/2014	$15.01
	RITE AID STORE #11646	04/11/2014	$4.23
	BI-LO GROCERY #5539	04/24/2014	$13.90
			$72.41
APRIL HAYNES	SCANTRON CORPORATION	04/02/2014	$689.00
	DELTA AIR 0067394244186	04/02/2014	$254.00
	FEDEX 865863786949	04/04/2014	$31.03
	ATT BILL PAYMENT	04/08/2014	$71.23
	RMS - CLEMSON PRINT CENT	04/07/2014	$86.67
	HUIC	04/08/2014	$400.00
	SCANTRON CORPORATION	04/09/2014	$407.00
	STATISTICAL SCIENCE	04/16/2014	$225.00
	DRI TECHSMITH	04/17/2014	$93.75
	Amazon.com	04/17/2014	$165.12
	Amazon.com	04/17/2014	$770.56
	Amazon.com	04/17/2014	$550.40
	SPRINGER CUSTOMER	04/18/2014	$99.00
	DELTA AIR 0067359222626	04/17/2014	$509.50
	SIAM	04/17/2014	$380.00
	AGENT FEE 8900608273437	04/17/2014	$50.00
	NASCO MAIL ORDER	04/18/2014	$825.81
	TEACHERS COLLEGE PRESS	04/21/2014	$1,042.50
	AGENT FEE 8900608273446	04/21/2014	$60.00
	DELTA AIR 0067429844780	04/21/2014	$1,367.89
	AMAZON MKTPLACE PMTS	04/22/2014	$29.94
	CLEMSON-UNIV-BOOKS #4900	04/23/2014	$1,918.40
	UNITED 0162405454200	04/23/2014	$288.64
	NATL CCL TEACHERS OF MATH	04/24/2014	$1,364.20
	COLLEGEBOARD PRODUCTS	04/24/2014	$315.00
	UNITED 0162405453910	04/23/2014	$332.00
	PARTED MAGIC LLC	04/24/2014	$49.99
	UCB LAWRENCE HALL SCI Y	04/25/2014	$861.84
	USAIRWAYS 0372355277360	04/24/2014	$384.00
	AGENT FEE 8900608273456	04/26/2014	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	UNITED 0167429844791	04/26/2014	$869.50
	Amazon.com	04/28/2014	$106.22
	IN RALPH'S TROPHY SHOP	04/29/2014	$1,070.87
			$15,719.06
AUBREY COFFEE	INGLES MARKETS #53	03/30/2014	$55.86
	INGLES MARKETS #53	04/02/2014	$6.25
	BI-LO GROCERY #5539	04/05/2014	$107.23
	INGLES MARKETS #53	04/06/2014	$11.49
	BI-LO GROCERY #5539	04/07/2014	$0.75
	INGLES MARKETS #53	04/07/2014	$0.99
	INGLES MARKETS #53	04/07/2014	$5.36
	INGLES MARKETS #53	04/13/2014	$2.71
	INGLES MARKETS #53	04/20/2014	$49.59
	BI-LO GROCERY #5539	04/21/2014	$55.31
	INGLES MARKETS #53	04/21/2014	$35.37
	BI-LO GROCERY #5539	04/22/2014	$21.73
	PUBLIX SUPERMARKETS #1379	04/23/2014	$8.08
			$360.72
B. RENEE GIBSON	FEDEX 13429697	04/03/2014	$4.82
	G&K SERVICES 157	04/04/2014	$25.72
	G&K SERVICES 157	04/04/2014	$31.62
	OFFICE DEPOT #1214	04/03/2014	$36.29
	G&K SERVICES 157	04/04/2014	$25.72
	G&K SERVICES 157	04/04/2014	$25.72
	DELTA AIR 0062357041539	04/15/2014	$2,087.80
	DELTA AIR 0062357229657	04/15/2014	$1,785.80
	WWW.NEWEGG.COM	04/15/2014	$248.11
	Amazon.com	04/15/2014	$36.95
	FEDEX 13542997	04/17/2014	$15.33
	FORECAST PRODUCT DEV.	04/18/2014	$410.78
	AMAZON MKTPLACE PMTS	04/18/2014	$14.27
	WM SUPERCENTER #3222	04/18/2014	$38.12
	WAL-MART #3222	04/22/2014	$6.39
	CLEMSON AUTO PARTS INC	04/23/2014	$33.73
			$4,827.17
BARBARA BLACKMON	EPICENTRE TECHNOLOGIES	04/09/2014	$566.00
	SELAH GENOMICS INC	04/10/2014	$1,837.19
	MP BIOMEDICALS LLC	04/11/2014	$212.00
	TFS FISHER SCI HUS	04/11/2014	$31.46
	NEW ENGLAND BIOLABS INC	04/17/2014	$1,560.00
	INTEGRATED DNA TECH	04/18/2014	$98.18
	NEW ENGLAND BIOLABS INC	04/25/2014	$354.00
	NEW ENGLAND BIOLABS INC	04/28/2014	$1,936.00
			$6,594.83
BARBARA CAMPBELL	Amazon.com	04/01/2014	$81.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	TFS FISHER SCI ATL	04/12/2014	$208.14
	VWR INTERNATIONAL INC	04/12/2014	$124.06
	VWR INTERNATIONAL INC	04/17/2014	$96.56
	INTEGRATED DNA TECH	04/16/2014	$83.78
	VWR INTERNATIONAL INC	04/20/2014	$126.34
	VWR INTERNATIONAL INC	04/20/2014	$86.79
	VWR INTERNATIONAL INC	04/23/2014	$155.15
	USAIRWAYS 0372354863952	04/21/2014	$314.50
	BIOLINE USA INC	04/29/2014	$546.77
			$1,823.32
BARBARA HAMBERG	UOFA CONSCIOUSNESS EC	04/01/2014	$550.00
	WALMART.COM 8009666546	04/01/2014	$58.69
	SOCIETY OF BIBLICAL LITER	03/31/2014	$105.00
	PAYPAL	04/09/2014	$112.67
	AMERICAN AI 0017396164254	04/09/2014	$629.50
	USAIRWAYS 0377361221455	04/09/2014	$346.11
	EXPEDIA EXPEDIA.COM	04/10/2014	$7.00
	AMAZON MKTPLACE PMTS	04/11/2014	$350.45
	Amazon.com	04/15/2014	$103.09
	AMAZON MKTPLACE PMTS	04/15/2014	$41.40
	Amazon.com	04/15/2014	$64.02
	Amazon.com	04/16/2014	$140.66
	ACT Neuroscience Boot	04/16/2014	$2,600.00
	NAAGTAGINC	04/16/2014	$10.00
	Amazon.com	04/16/2014	$21.69
	AMAZON MKTPLACE PMTS	04/16/2014	$43.99
	Amazon.com	04/16/2014	$215.80
	Amazon.com	04/16/2014	$55.99
	UNITED 0167444781812	04/16/2014	$1,588.70
	Amazon.com	04/19/2014	$27.08
	PAYPAL SOCIETYFORA	04/24/2014	$620.52
	Amazon.com	04/24/2014	$66.98
	DROPBOX	04/26/2014	$99.00
	Amazon.com	04/25/2014	$185.74
	AMAZON MKTPLACE PMTS	04/26/2014	$1,435.00
	AMAZON MKTPLACE PMTS	04/25/2014	$1,435.00
	Amazon.com	04/25/2014	$73.99
	AMAZON MKTPLACE PMTS	04/25/2014	$1,299.99
	Amazon.com	04/28/2014	$284.99
			$12,573.05
BARBARA J HOSKINS	SPIRIT TELECOM	04/01/2014	$8.59
	ATT CONS PHONE PMT	04/12/2014	$543.26
	CROWN TROPHY	04/16/2014	$63.60
	SURVEYMONKEY.COM	04/26/2014	$19.95
			$635.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	USPS 45142006329827193	04/01/2014	$11.12
	STAPLES 00118976	04/01/2014	$39.39
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	WYNDHAM PITT UNVI CTR	04/05/2014	$314.64
	RMS - CLEMSON PRINT CENT	04/08/2014	$79.18
	AMAZON MKTPLACE PMTS	04/09/2014	$79.95
	USPS 45168006329807708	04/22/2014	$87.78
	Amazon.com	04/23/2014	$91.73
	AMAZON MKTPLACE PMTS	04/23/2014	$38.98
	Amazon.com	04/23/2014	$21.66
	Amazon.com	04/23/2014	$49.50
	RMS - CLEMSON PRINT CENT	04/23/2014	$53.50
	Amazon.com	04/23/2014	$141.46
	Amazon.com	04/24/2014	$18.33
	Amazon.com	04/24/2014	$31.18
	Amazon.com	04/24/2014	$75.62
	Amazon.com	04/25/2014	$35.65
	Amazon.com	04/26/2014	$45.10
	SURVEYMONKEY.COM	04/27/2014	$299.00
	AMAZON MKTPLACE PMTS	04/26/2014	$9.74
	AMAZON MKTPLACE PMTS	04/28/2014	$5.00
	Amazon.com	04/30/2014	$20.93
	CLEMSON COMPUTER ST	04/29/2014	$916.96
	CLEMSON COMPUTER ST	04/29/2014	$781.08
			$4,820.68
BARBARA PIEKUTOWSKI	FEDEX 798399841840	04/03/2014	$12.67
	FEDEX 579071167286	04/09/2014	$11.45
	FEDEX 798069230433	04/23/2014	$1.02
	FEDEX 798628344336	04/26/2014	$24.75
			$49.89
BARBARA ZACZEK	CLEMSON COMPUTER ST	03/31/2014	$88.80
	STAPLES DIRECT	04/09/2014	$228.31
	FEDEX 798496036496	04/15/2014	$6.74
	FEDEX 798495934105	04/15/2014	$9.95
	STAPLES DIRECT	04/18/2014	$189.26
			$523.06
BARRETT BARKER	PRIORITY SERVICES	04/09/2014	$336.37
			$336.37
BARRY BOWEN	AMAZON MKTPLACE PMTS	04/01/2014	$91.90
	AMAZON MKTPLACE PMTS	04/02/2014	$9.39
	CBI CLEVERBRIDGE INC	04/04/2014	$24.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	TRI-COUNTY ACE BLDRS S	04/05/2014	$4.03
	WM SUPERCENTER #3222	04/07/2014	$2.10
	STAPLES 00111807	04/07/2014	$44.51
	SYX TIGERDIRECT.COM	04/14/2014	$57.27
	LOWES #03071	04/17/2014	$120.70
	AMAZON MKTPLACE PMTS	04/26/2014	$50.48
	Amazon.com	04/28/2014	$689.25
			$1,094.58
BEN BOYLES	WPCHRG.COM	04/17/2014	$13.00
	VISTAPR VistaPrint.com	04/17/2014	$482.97
	BEST BUY 00008946	04/22/2014	$19.25
	BI-LO GROCERY #5287	04/25/2014	$15.21
			$530.43
BENJAMIN FALLEN	Gempler 1020062381	04/03/2014	$154.79
	FEDEX 457440943	04/08/2014	$7.33
	ULINE SHIP SUPPLIES	04/09/2014	$96.89
	LOWES #01075	04/09/2014	$79.41
	MIDCO ENTERPRISES INC	04/15/2014	$881.73
	FEDEX 458079822	04/15/2014	$23.99
	SSC - FLORENCE SER	04/16/2014	$593.35
	SAFERBRAND.COM	04/16/2014	$10.99
	FEDEX 458751121	04/22/2014	$20.39
			$1,868.87
BERT L HENDERSON	HENDRIX RESERVATION	04/11/2014	$360.00
	INGLES MARKETS #53	04/23/2014	$22.98
			$382.98
BLAKE M. LANFORD	WM SUPERCENTER #586	04/01/2014	$10.34
	CONWAY FEED & GARDEN	04/01/2014	$32.34
	CONWAY FEED & GARDEN	04/01/2014	$38.67
	PSA SHOPPING MALL	04/10/2014	$175.00
	PSA SHOPPING MALL	04/14/2014	$28.00
	WAL-MART #0586	04/15/2014	$10.34
	HORRY TELEPHONE	04/15/2014	$244.04
	NATIONAL 4-H COUNCIL SUPP	04/16/2014	$33.90
	GROWING FOR MARKET	04/17/2014	$30.00
	WAL-MART #0586	04/21/2014	$70.02
	TRACTOR SUPPLY #213	04/23/2014	$86.38
	WM SUPERCENTER #586	04/24/2014	$59.71
	CVS PHARMACY #3851 Q03	04/25/2014	$21.20
	HORRY TELEPHONE	04/25/2014	$223.07
	FOOD LION #1595	04/25/2014	$25.21
	WM SUPERCENTER #586	04/25/2014	$69.37
	FOOD LION #1595	04/29/2014	$5.89
	UGA CAES STORE	04/29/2014	$54.00
	CONWAY FEED & GARDEN	04/29/2014	$5.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	CU PSA SHOPPING MALL	04/28/2014	$100.00
			$1,322.86
BOB MCANALLY	DROPBOX	04/01/2014	$99.00
	B & H PHOTO-VIDEO.COM	04/01/2014	$165.54
	B & H PHOTO-VIDEO-MO/TO	04/02/2014	$9.95
	B & H PHOTO-VIDEO-MO/TO	04/02/2014	$59.85
	HDC HOME DECORATORS COLL	04/03/2014	$539.28
	SPIRIT TELECOM	04/03/2014	$97.01
	FXFACTORY	04/04/2014	$399.00
	ADOBE SYSTEMS, INC.	04/07/2014	$29.99
	WWW.NEWEGG.COM	04/08/2014	$646.64
	B & H PHOTO-VIDEO-MO/TO	04/09/2014	$179.55
	VIDEO COPILOT	04/10/2014	$123.75
	AVAMI SYSTEMS INC	04/11/2014	$1,990.00
	LOWES #03071	04/11/2014	$734.23
	AVL DISC MAKERS	04/11/2014	$295.30
	ADORAMA INC	04/14/2014	$1,902.75
	LOWES #03071	04/21/2014	$53.51
	NEW YORK SOUND	04/23/2014	$1,221.78
	WWW.NEWEGG.COM	04/24/2014	$35.00
	B & H PHOTO-VIDEO.COM	04/23/2014	$2,490.00
	B & H PHOTO-VIDEO.COM	04/25/2014	$1,147.25
	LYNDA.COM	04/28/2014	$37.50
	SMALLHD LLC	04/29/2014	$1,108.96
	LOWES #03071	04/29/2014	$88.66
			$13,454.50
BONNIE LANIER	ASRT	03/31/2014	$125.00
	NASPA-AUTHORIZE.NET	03/31/2014	$298.00
	TRI COUNTY TECH COLLEGE	03/31/2014	$69.00
	PLN PRICELINE.COM AIR	04/03/2014	$7.00
	AMERICAN AI 0017337728101	04/02/2014	$454.00
	DELASCO DERMATOLOGIC LAB	04/04/2014	$95.75
	AMER.ACADEMY OF PROF.CODE	04/03/2014	$60.00
	Amazon.com	04/08/2014	$67.08
	ACTAVIS INC.	04/08/2014	$1,200.00
	AATBS	04/11/2014	$676.00
	DELTA AIR 0067338577889	04/11/2014	$279.50
	ANDA	04/12/2014	$2,488.24
	OWW ORBITZ.COM	04/11/2014	$21.99
	ANDA	04/15/2014	$2,444.14
	PHARMACY BOARD	04/14/2014	$100.00
	ANDA	04/16/2014	$2,439.62
	ANDA	04/17/2014	$2,460.54
	ANDA	04/19/2014	$1,910.67
	ANDA	04/18/2014	$2,483.87
	ASRT	04/29/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	PSYCHPREP INC	04/29/2014	$1,225.00
	ANDA	04/29/2014	$2,379.69
			$21,410.09
BRAD GASQUE	DELTA AIR 0068239319688	04/25/2014	$25.00
			$25.00
BRAD POORE	LOWE ELECTRIC SUPPLY	04/21/2014	$718.01
			$718.01
BRADLEY L. RAUH	QIAGEN INC	04/09/2014	$175.36
	TRI-COUNTY ACE BLDRS S	04/19/2014	$26.36
	AMAZON MKTPLACE PMTS	04/18/2014	$223.98
			$425.70
BRANDON KENT	LOWES #03071	03/31/2014	$26.39
	LOWES #03071	03/31/2014	$29.46
	LOWES #03071	04/01/2014	$32.74
	LOWES #03071	04/02/2014	$5.37
	LOWES #03071	04/03/2014	$2.33
	LOWES #03071	04/04/2014	$14.89
	CLEMSON AUTO PARTS INC	04/04/2014	$137.99
	LOWES #03071	04/07/2014	$10.10
	LOWES #03071	04/09/2014	$25.36
	LOWES #03071	04/09/2014	$14.23
	TRI-COUNTY ACE BLDRS S	04/10/2014	$2.38
	LOWES #03071	04/11/2014	$4.26
	PENDLETON TIRE COMPANY	04/14/2014	$121.64
	CANNON & SONS, INC.	04/14/2014	$15.46
	LOWES #03071	04/16/2014	$43.04
	CLEMSON AUTO PARTS INC	04/18/2014	$6.66
	LOWES #03071	04/18/2014	$14.20
	LOWES #03071	04/21/2014	$3.51
	LOWES #03071	04/21/2014	$16.56
	CLEMSON AUTO PARTS INC	04/22/2014	$4.14
	POWELL GENERAL & EQUIP	04/23/2014	$21.19
	CLEMSON AUTO PARTS INC	04/24/2014	$5.30
	LOWES #03071	04/28/2014	$4.04
	PENDLETON TIRE COMPANY	04/28/2014	$25.00
			$586.24
BRENDA GOODMAN	AMAZON MKTPLACE PMTS	04/01/2014	$26.90
	NAGAP	04/03/2014	$485.00
	NAFSA ASSOCIATIONOF INTER	04/03/2014	$579.00
	FORMS AND SUPPLY - AOPD	04/08/2014	$5.43
	FORMS AND SUPPLY - AOPD	04/14/2014	$26.38
	AMAZON MKTPLACE PMTS	04/16/2014	$79.95
	FORMS AND SUPPLY - AOPD	04/17/2014	$7.17
	STAPLES 00118976	04/21/2014	$22.25
	FORMS AND SUPPLY - AOPD	04/23/2014	$146.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	CLEMSON-UNIV-BOOKS #4900	04/24/2014	$30.64
	STAPLES DIRECT	04/25/2014	$175.68
	FORMS AND SUPPLY - AOPD	04/24/2014	$41.44
	CLEMSON-UNIV-BOOKS #4900	04/29/2014	$40.85
	OVR O.CO/OVERSTOCK.COM	04/29/2014	$341.99
			$2,009.27
BRENDA NICHOLSON	CLEMSON COMPUTER ST	04/01/2014	$506.94
	CLEMSON COMPUTER ST	04/02/2014	$106.99
	VZWRLSS IVR VB	04/03/2014	$114.03
	CLEMSON-UNIV-BOOKS #4900	04/22/2014	$40.93
			$768.89
BRETT A WRIGHT	FACEBK 86ZPW567R2	04/01/2014	$85.89
	EVENTRUGSCOM	04/03/2014	$85.24
	THE BLECKLEY INN	04/02/2014	$137.50
	SOUTHWES 5262405213431	04/04/2014	$354.00
	ORIENTAL TRADING CO	04/03/2014	$42.49
	RME THE GOLFWORKS	04/04/2014	$108.91
	GOOGLE ADWS1053068828	04/07/2014	$200.00
	AMERICAN THERAPEU00 OF 00	04/08/2014	$460.00
	BioQuip Products Inc	04/11/2014	$618.83
	FACEBK NBYKY5J6R2	04/14/2014	$250.23
	SURVEYMONKEY.COM	04/20/2014	$24.00
	CTC CONSTANTCONTACT.COM	04/21/2014	$55.00
	SMARTER LESSONS	04/25/2014	$40.00
	RYDER ENGRAVING	04/23/2014	$45.25
	THE GEORGE WRIGHT SOCIET	04/24/2014	$115.00
	FEDEX 898714469846	04/26/2014	$5.76
	INTERNATIONAL ASSOCIATION	04/28/2014	$500.00
			$3,128.10
BRIAN BEER	SPIRIT TELECOM	04/01/2014	$0.73
	VZWRLSS PRPAY AUTOPAY	04/02/2014	$20.00
	WAL-MART #1030	04/08/2014	$6.46
	COMPORIUM-LTC RP	04/15/2014	$199.66
	DIAMOND SPRINGS WATER	04/15/2014	$10.21
	ACE PRINTING & JESSE'S OU	04/25/2014	$225.45
			$462.51
BRIAN CALLAHAN	AMERICAN ANGUS ASSOC	03/31/2014	$203.00
	AMERICAN AI 0012334787840	04/02/2014	$407.50
	CALHOUN AUTOMOTIVE WORKS	04/03/2014	$705.24
	WM SUPERCENTER #3222	04/07/2014	$97.35
	COMCAST OF AUGUSTA	04/08/2014	$59.95
	COMCAST OF CHARLESTON	04/08/2014	$135.65
	APLU	04/09/2014	$225.00
	APLU	04/09/2014	$225.00
	CRUTCHFIELD.COM	04/09/2014	$359.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	APLU	04/09/2014	$225.00
	HAMPTON INN CLEMSON	04/09/2014	$461.76
	SYX TIGERDIRECT.COM	04/14/2014	$187.27
	CONNECTOR 2000 ASSOCIATIO	04/17/2014	$30.00
	CONNECTOR 2000 ASSOCIATIO	04/24/2014	$35.00
	ACT PLN AEA ASRED Mtg	04/24/2014	$370.00
			$3,727.69
BRIAN J OROURKE	GARDEN RIDGE - 018	04/05/2014	$21.19
	BUGGIES UNLIMITED	04/04/2014	$257.99
	UPS 000070450A	04/06/2014	$4.94
	NORTHLAND CABLE TV HQ	04/07/2014	$97.75
	UPS 000063R1R4	04/13/2014	$9.50
	VZWRLSS APOCC VISB	04/13/2014	$1,373.38
	UPS 000070450A	04/20/2014	$18.02
	UPS 000063R1R4	04/20/2014	$44.62
	BI-LO GROCERY #5539	04/23/2014	$4.02
	UPS 000063R1R4	04/27/2014	$8.60
			$1,840.01
BRIAN J. MELLOY	AMERICAN FLOOR MATS	04/29/2014	$100.30
			$100.30
BRIAN K WARD	WAL-MART #2928	03/31/2014	$17.28
	AMER SOC FOR HORT SCIENCE	04/03/2014	$25.00
	CPS 2010-2025-2030-2041	04/14/2014	$385.50
	W.P.LAW, INC #3	04/21/2014	$173.22
			$601.00
BROOKE A HAVICE	BBJ RENTALS	04/05/2014	$1,112.16
	BBJ RENTALS	04/06/2014	$38.29
			$1,150.45
BRUCE FORTNUM	USDA PQ PCIT	03/31/2014	$67.00
	HUMMERT INTERNATIONAL	04/23/2014	$263.30
			$330.30
BRUCE KESLER	LOWES #03071	04/03/2014	$30.84
	JACKS SMALL ENGINES & GEN	04/03/2014	$61.77
	JOHNSTONE SUPPLY-EASLEY	04/10/2014	$94.99
	BOULEVARD LANDSCAPE SUPPL	04/10/2014	$106.00
	NOR NORTHERN TOOL	04/14/2014	$103.65
	IN THE SWIM-CATALOG	04/15/2014	$235.98
	LOWES #01635	04/15/2014	$40.49
	C C DICKSON CO 1100	04/15/2014	$109.15
	LOWES #03071	04/21/2014	$717.16
	PARTS TOWN LLC	04/27/2014	$110.96
	LOWES #03071	04/29/2014	$126.59
	LOWES #03071	04/29/2014	$76.69
			$1,814.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	INTEGRATED DNA TECH	04/02/2014	$46.44
	OFFICE DEPOT #336	04/02/2014	$27.71
	PALMETTO FARM SUPPLY #2	04/02/2014	$218.53
	GOLF AGRONOMICS	04/04/2014	$603.82
	OFFICE DEPOT #336	04/04/2014	$20.74
	VEREENS TURF CENTER	04/14/2014	$301.40
	AIRGAS SOUTH	04/16/2014	$20.80
	INTEGRATED DNA TECH	04/16/2014	$80.19
	CLEMSON COMPUTER ST	04/25/2014	$101.65
	INT ZYMO RESEARCH	04/29/2014	$456.60
			$1,877.88
BRYAN ODOM	CONSTRUCTION SAFETY PRODU	04/08/2014	$146.15
			$146.15
C BRADLEY THOMPSON	Amazon.com	03/31/2014	$24.58
	Amazon.com	03/31/2014	$17.03
	FACEBK JCXRQ5JX22	04/01/2014	$90.00
	Amazon.com	04/02/2014	$35.99
	Amazon.com	04/07/2014	$26.33
	AMAZON MKTPLACE PMTS	04/07/2014	$8.14
	PARS INTERNATIONAL COR	04/07/2014	$918.00
	Amazon.com	04/08/2014	$11.52
	Amazon.com	04/09/2014	$17.51
	CTC CONSTANTCONTACT.COM	04/18/2014	$40.00
	CALIFORNIA PRINCETON	04/22/2014	$375.00
	AMAZON MKTPLACE PMTS	04/26/2014	$3.03
	Amazon.com	04/28/2014	$45.00
	AMAZON MKTPLACE PMTS	04/28/2014	$6.60
			$1,618.73
CANDICE JONES	BI-LO GROCERY #5539	04/03/2014	$5.58
	PUBLIX SUPERMARKETS #1379	04/03/2014	$4.28
	HEAD LEE NURSERY, INC.	04/07/2014	$33.12
	VWR INTERNATIONAL INC	04/15/2014	$437.28
	CAROLINA BIOLOGIC SUPPLY	04/14/2014	$284.21
	WM SUPERCENTER #1123	04/15/2014	$31.70
	CAROLINA BIOLOGIC SUPPLY	04/21/2014	$241.33
			$1,037.50
CARL W. MYERS	CLEMSON AUTO PARTS INC	03/31/2014	$37.53
	LOWES #01635	04/07/2014	$11.56
	TRI STAR	04/07/2014	$12.26
	BLUE RIDGE WELDING	04/07/2014	$29.68
	TRI-COUNTY ACE BLDRS S	04/08/2014	$10.35
	AGRI SOUTH INC	04/09/2014	$115.07
	TRACTOR SUPPLY #1210	04/13/2014	$93.26
	LOWES #01635	04/16/2014	$7.50
	CLEMSON AUTO PARTS INC	04/16/2014	$34.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	THE UPS STORE 3497	04/21/2014	$27.20
			$378.73
CARLA RATHBONE	PROJECT MANAGEMENT INSTIT	04/14/2014	$159.00
			$159.00
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	04/08/2014	$9.52
			$9.52
CAROL FOSTER MOSLEY	LOWES #03071	03/31/2014	$37.38
	OAKWAY FARM AND GARDEN	04/01/2014	$126.50
	TRI-COUNTY ACE BLDRS S	04/04/2014	$27.50
	TRI-COUNTY ACE BLDRS S	04/04/2014	$23.83
	OAKWAY FARM AND GARDEN	04/08/2014	$126.50
	TRI-COUNTY ACE BLDRS S	04/11/2014	$30.85
	OAKWAY FARM AND GARDEN	04/14/2014	$141.98
	EGGCARTONS.COM	04/16/2014	$193.15
	JEFFERS INC.	04/17/2014	$116.77
	TRI-COUNTY ACE BLDRS S	04/17/2014	$76.77
	OAKWAY TRACTOR	04/18/2014	$28.78
	OAKWAY FARM AND GARDEN	04/22/2014	$141.27
	POWELL GENERAL & EQUIP	04/24/2014	$55.65
	GQF MANUFACTURING COMPANY	04/28/2014	$281.84
			$1,408.77
CAROLYN WAKEFIELD	FEDEX 798362259767	04/03/2014	$29.87
	CLS AMERICA INC	04/04/2014	$144.63
	U-HAUL W GREENVILLE	04/15/2014	$357.35
	TRI-COUNTY ACE BLDRS S	04/16/2014	$7.46
	VALVOLINE INSTANT OIL CHA	04/15/2014	$38.67
	FEDEX 802873860547	04/22/2014	$21.38
	SQUARESPACE INC.	04/22/2014	$96.00
	THE UNIVERSITY OF MONTANA	04/22/2014	$220.00
	FEDEX 798362259767	04/22/2014	$10.07
	SQUARESPACE INC.	04/24/2014	$95.45
			$1,020.88
CATHERINE P MCGUINN	STAPLES 00115832	04/01/2014	$30.93
	HANCKEL MARINE LLC	04/09/2014	$16.44
			$47.37
CATHY D EVANS	LOWES #03071	03/30/2014	$35.22
	EMA EMMA EMAIL MARKETING	04/01/2014	$24.00
	BWI - GREENVILLE/	04/01/2014	$1,342.23
	BED BATH & BEYOND #437	04/01/2014	$29.98
	LIGHTBULB WAREHOUSE INC.	04/02/2014	$718.54
	BI-LO GROCERY #5539	04/03/2014	$16.82
	LOWES #03071	04/06/2014	$92.91
	WAL-MART #3222	04/06/2014	$23.86
	CAMPUS COPY SHOP	04/08/2014	$31.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	LIGHTBULB WAREHOUSE INC.	04/08/2014	$45.06
	STAPLES 00118976	04/11/2014	$5.72
	HOBBY LOBBY #332	04/19/2014	$179.17
	HOBBY LOBBY #395	04/17/2014	$64.14
	THE GRAPHIC COW CO.	04/22/2014	$320.00
	STAPLES 00111807	04/21/2014	$131.16
	PAYPAL BOTANICALBA	04/23/2014	$215.00
	COWART AWARDS	04/29/2014	$38.16
	PUBLIX SUPERMARKETS #1379	04/29/2014	$60.85
			$3,374.12
CECELIA JACKSON	ABC-SC	04/03/2014	$103.00
	ABC-SC	04/03/2014	$103.00
	ONLINE ENVIRONMENTAL INC	04/03/2014	$460.00
	GREEN GUARD FIRST AID & S	04/14/2014	$308.82
	ONLINE ENVIRONMENTAL INC	04/14/2014	$99.00
	SCRWA	04/15/2014	$400.00
	TREE CARE INDUSTRY ASSOCI	04/16/2014	$99.95
	OWPSACSTATE	04/17/2014	$111.00
	MORRIS COMMUNICATIONS	04/16/2014	$18.62
	ABC-SC	04/23/2014	$103.00
	T3S-CIVIL ENGINEERING	04/22/2014	$60.00
	T3S-CIVIL ENGINEERING	04/22/2014	$60.00
	ABC-SC	04/23/2014	$103.00
	PDH ACADEMY LLC	04/24/2014	$178.00
			$2,207.39
CELESTE C. BATES	TREETOP PUBLISHING INC	03/31/2014	$59.50
	READING RECOVERY COUNC	04/01/2014	$75.00
	ADY Evernote	04/01/2014	$162.89
	RMS - CLEMSON PRINT CENT	04/08/2014	$62.06
	RMS - CLEMSON PRINT CENT	04/08/2014	$53.50
	UNITED 0162404037757	04/10/2014	$326.50
	Amazon.com	04/12/2014	$36.01
	READING RECOVERY COUNCIL	04/11/2014	$252.00
			$1,027.46
CHAD SOSOLIK	LDS VACUUM PRODUCTS	04/09/2014	$85.00
	DELTA AIR 0062356315667	04/11/2014	$631.50
	DELTA AIR 0062356315666	04/11/2014	$631.50
	DELTA AIR 0062356315668	04/11/2014	$631.50
	UNITED 0162404617605	04/15/2014	$591.50
	UNITED 0162921400563	04/15/2014	$29.00
	UNITED 0162404695267	04/16/2014	$685.50
	Amazon.com	04/26/2014	$44.00
			$3,329.50
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	03/31/2014	$5.05
	USPS.COM CLICK66100611	03/31/2014	$6.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	03/31/2014	$5.05
	USPS.COM CLICK66100611	04/02/2014	$7.36
	SPIRIT TELECOM	04/01/2014	$8.10
	USPS.COM CLICK66100611	04/02/2014	$8.99
	USPS.COM CLICK66100611	04/02/2014	$5.05
	USPS.COM CLICK66100611	04/02/2014	$5.05
	USPS.COM CLICK66100611	04/04/2014	$15.94
	USPS.COM CLICK66100611	04/04/2014	$5.49
	USPS.COM CLICK66100611	04/04/2014	$6.39
	USPS.COM CLICK66100611	04/07/2014	$8.76
	MYFAX PROTUS IP SOLN	04/08/2014	$10.00
	USPS.COM CLICK66100611	04/10/2014	$5.05
	USPS.COM CLICK66100611	04/10/2014	$5.32
	USPS.COM CLICK66100611	04/10/2014	$23.50
	UPS 0000R24Y51	04/13/2014	$13.74
	USPS.COM CLICK66100611	04/15/2014	$5.05
	USPS.COM CLICK66100611	04/15/2014	$6.95
	USPS.COM CLICK66100611	04/17/2014	$5.05
	USPS.COM CLICK66100611	04/17/2014	$5.49
	USPS.COM CLICK66100611	04/18/2014	$9.55
	USPS.COM CLICK66100611	04/21/2014	$5.05
	USPS.COM CLICK66100611	04/23/2014	$5.05
	USPS.COM CLICK66100611	04/23/2014	$5.05
	USPS.COM CLICK66100611	04/24/2014	$7.25
	USPS.COM CLICK66100611	04/24/2014	$5.49
	USPS.COM CLICK66100611	04/25/2014	$5.05
	USPS.COM CLICK66100611	04/29/2014	$12.47
			$222.73
CHARLES D RICE	VWR INTERNATIONAL INC	04/15/2014	$85.47
	TFS FISHERSCI ECOM ATL	04/17/2014	$69.55
	TFS FISHERSCI ECOM ATL	04/23/2014	$221.02
			$376.04
CHARLES E BEARD	MYCOLOGICAL SOCIETY OF AM	04/01/2014	$380.00
	JERRY CAIN AUTO	04/10/2014	$259.59
	IN SHADY OAK BUTTERFLY F	04/14/2014	$159.99
	CAROLINA BIOLOGIC SUPPLY	04/22/2014	$54.87
			$854.45
CHARLES E TONKIN	ALL SQUARE DIGITAL SOLUTI	03/31/2014	$689.15
	INGLES MARKETS #94	03/31/2014	$76.52
	ALL SQUARE DIGITAL SOLUTI	04/01/2014	$148.07
	CINTAS 216	04/03/2014	$98.03
	AMAZON MKTPLACE PMTS	04/10/2014	$107.49
	PIEDMONT PLASTICS GR #05	04/11/2014	$1,209.90
	SOUTHWES 5262407005974	04/11/2014	$205.50
	WWW.MAKERBOT.COM	04/11/2014	$152.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	04/13/2014	$6.37
	WWW.MAKERBOT.COM	04/11/2014	$115.35
	DELTA AIR 0062357318326	04/15/2014	$304.00
	CINTAS 216	04/17/2014	$102.53
	UPS 0000E06923	04/20/2014	$141.46
	ALL SQUARE DIGITAL SOLUTI	04/18/2014	$397.41
	DELTA AIR 0062357531334	04/21/2014	$441.00
	RACKSPACE CLOUD	04/24/2014	$45.00
	UPS 0000E06923	04/27/2014	$0.54
	SLYREPLY.COM	04/27/2014	$19.99
	SQ RALPH	04/28/2014	$12.00
	ALL SQUARE DIGITAL SOLUTI	04/28/2014	$73.52
	FFTA	04/28/2014	$545.00
	THE UPS STORE 6175	04/29/2014	$1.06
			$4,892.33
CHARLES M. MCRAE	VZWRLSS APOCC VISB	04/13/2014	$38.01
	CITY AUTO PARTS MARION CO	04/17/2014	$18.58
	CRYSTAL CLEAN AUTO WASH &	04/24/2014	$54.52
			$111.11
CHARLES MCCUEN	GRAYLYN CONFERENCE CENTER	04/03/2014	$1,693.76
	CRACKER BARREL #356 GAFFN	04/09/2014	$224.49
	CAFE CAROLINA MEADOWMONT	04/10/2014	$42.83
	HARRIS TEETER #0120	04/10/2014	$80.34
	CAFE CAROLINA MEADOWMONT	04/10/2014	$174.76
	BRIXX-CHAPEL HILL	04/10/2014	$111.54
	CHIPOTLE 1974	04/12/2014	$158.08
	TARHEEL TAKE-OUT	04/12/2014	$181.29
	BRIXX-CHAPEL HILL	04/10/2014	$117.44
	BRIXX-CHAPEL HILL	04/10/2014	$57.24
	OUTBACK 3446	04/11/2014	$389.60
	HARRIS TEETER #0120	04/12/2014	$66.52
	HARRIS TEETER #0120	04/11/2014	$35.07
	BRIXX-CHAPEL HILL	04/12/2014	$30.42
	COURTYARD BY MARRIOTT CHA	04/13/2014	$4,249.44
	ZAXBY'S #36601	04/13/2014	$136.06
	BABY TOMMYS TASTE OF NY	04/17/2014	$243.35
	CHIPOTLE 1828	04/17/2014	$130.91
	PAPA JOHN'S #00186	04/18/2014	$80.36
	PUBLIX #1061	04/18/2014	$73.49
	JIMMY JOHN'S # 444 - M	04/18/2014	$130.75
	MCDONALD'S F4073	04/19/2014	$46.59
	BABY TOMMYS TASTE OF NY	04/18/2014	$228.59
	CRACKER BARREL #124 ANDER	04/22/2014	$180.08
	BABYMOON CAFE	04/23/2014	$405.64
	HARRIS TEETER #0069	04/23/2014	$86.08
	JASON'SDELI-CNC#162Q64	04/23/2014	$136.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	BABYMOON CAFE	04/24/2014	$337.21
	CAFE CAROLINA ARBORETUM	04/24/2014	$21.10
	JERSEY MIKE'S SUBS 3133	04/24/2014	$113.51
	EMBASSY SUITES CARY	04/27/2014	$617.88
	EMBASSY SUITES CARY	04/27/2014	$617.88
	ARBYS 6977	04/26/2014	$101.50
	WENDYS #1854	04/25/2014	$94.17
	EMBASSY SUITES CARY	04/27/2014	$617.88
	COURTYARD BY MARRIOTT-ATL	04/24/2014	$2,898.82
	EMBASSY SUITES CARY	04/27/2014	$617.88
	EMBASSY SUITES CARY	04/27/2014	$617.88
	EMBASSY SUITES CARY	04/27/2014	$617.88
	CHICK-FIL-A #01749	04/25/2014	$34.06
	EMBASSY SUITES CARY	04/27/2014	$617.88
	CHICK-FIL-A #01749	04/25/2014	$73.03
	CHICK-FIL-A #01749	04/25/2014	$6.24
	EMBASSY SUITES CARY	04/27/2014	$617.88
			$18,114.25
CHARLES R JONES	USA ARCHERY	04/24/2014	$55.00
	USA ARCHERY	04/24/2014	$50.00
			$105.00
CHARLES R. KNEPFLE	USAIRWAYS 0372354284277	04/16/2014	$365.50
	USAIRWAYS 0372354882439	04/21/2014	$25.00
	USAIRWAYS 0372355478468	04/25/2014	$25.00
	USAIRWAYS 0372355826355	04/28/2014	$25.00
			$440.50
CHARLES W DAVIS	KYOCERA DOCUMENT SOLUTION	03/31/2014	$48.91
	PSA SHOPPING MALL	04/03/2014	$20.00
	USPS 45772001329816121	04/18/2014	$49.00
	CARSON'S FARM AND	04/29/2014	$10.68
			$128.59
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	03/31/2014	$33.71
	MORRIS VISITOR PUBLIC LLC	03/31/2014	$484.50
	BUDDY'S AUTO	04/02/2014	$48.87
	SPIRIT TELECOM	04/01/2014	$1.41
	LOWES #03071	04/02/2014	$94.63
	TRACTOR-SUPPLY-CO #0440	04/03/2014	$127.16
	LOWES #00728	04/04/2014	$62.50
	CVS PHARMACY #3599 Q03	04/04/2014	$44.81
	XEROX CORPORATION/RBO	04/04/2014	$10.84
	GRIFF'S FARM AND H	04/04/2014	$1.36
	ATT CONS PHONE PMT	04/05/2014	$243.21
	ADVANCE AUTO PARTS #5360	04/06/2014	$29.68
	GRIFF'S FARM AND H	04/08/2014	$46.19
	SIMPLEX GRINNELL WEB P	04/08/2014	$72.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	LOWES #03071	04/10/2014	$47.59
	COCA COLA BOTTLING CO	04/10/2014	$289.38
	LOWES #03071	04/11/2014	$135.30
	WAL-MART #3222	04/11/2014	$22.37
	TRI-COUNTY ACE BLDRS S	04/15/2014	$7.78
	COCA COLA BOTTLING CO	04/17/2014	$24.38
	RITE AID STORE #11646	04/18/2014	$21.39
	SOUTHEASTERN PAPER GROUP	04/18/2014	$767.02
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$1,843.40
	REPUBLIC SERVICES TRASH	04/21/2014	$88.67
	GRIFF'S FARM AND H	04/21/2014	$211.96
	PAYPAL CAROLINAHOO	04/22/2014	$305.00
	Horse and Pony News	04/21/2014	$325.00
	SIMPLEX GRINNELL WEB P	04/28/2014	$33.71
	GRIFF'S FARM AND H	04/28/2014	$51.93
			$5,476.20
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	04/03/2014	$178.00
	AUTOMATIONDIRECT.COM	04/04/2014	$134.00
	MCMASTER-CARR	04/09/2014	$13.13
			$325.13
CHARLOTTE SWAFFORD	AIRGAS SOUTH	04/02/2014	$390.96
	COLLEGEMAJO	04/07/2014	$1,500.00
	IN RALPH'S TROPHY SHOP	04/10/2014	$39.33
	DICKS SPORTING GOODS#780	04/28/2014	$229.47
			$2,159.76
CHERYL INGRAM-SMITH	ABCAM	04/01/2014	$311.00
			$311.00
CHRISTEL HARDEN	STAPLES 00118976	03/31/2014	$6.00
	UPS 0000891W84	04/06/2014	$60.09
	UPS 0000891W84	04/13/2014	$12.60
	UPS 0000891W84	04/20/2014	$29.16
	UPS 0000891W84	04/27/2014	$21.62
			$129.47
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	04/12/2014	$76.06
	PAYMASTER CHECKWRITERS	04/21/2014	$84.98
	INTUIT QB ONLINE	04/26/2014	$42.75
			$203.79
CHRISTINA M. LEARD	UNCLE JIMS WORM FARM	03/31/2014	$94.80
	SOUTHERN EXPOSURE SEED	03/31/2014	$203.39
	SUSTAINABLE SEED CO	04/01/2014	$753.01
	WW GRAINGER	04/01/2014	$890.19
	TIGER TOWN GRAPHICS	04/01/2014	$100.00
	WW GRAINGER	04/03/2014	$1,019.93
	WWW.IFAMA.ORG	04/02/2014	$850.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	WW GRAINGER	04/03/2014	$546.02
	LOWES #03071	04/07/2014	$91.19
	TROPHIES UNLIMITED	04/16/2014	$194.81
	TRACTOR SUPPLY #1210	04/18/2014	$5.69
	LOWES #01635	04/18/2014	$41.54
	NORTHWESTERN SUPPLY INC	04/18/2014	$245.01
	NFPA NATL FIRE PROTECT	04/21/2014	$98.45
	LOWES #03071	04/24/2014	$9.96
	LOWES #03071	04/25/2014	$20.91
	WAL-MART #3222	04/28/2014	$23.18
			$5,188.08
CHRISTINA T BEDENBAUGH	SURVEYMONKEY.COM	04/04/2014	$199.00
			$199.00
CHRISTINE DINGER	COMFORT INN	04/03/2014	$77.70
	COMFORT INN	04/04/2014	$77.70
	COMFORT INN	04/08/2014	$77.70
	COMFORT INN	04/09/2014	$77.70
			$310.80
CHRISTINE J. PATRICK	MORRIS-LOCAL NEWSPAPER	04/08/2014	$43.20
	ATT BILL PAYMENT	04/12/2014	$153.84
	SPIRIT TELECOM	04/11/2014	$0.77
	USPS 45046006535305416	04/16/2014	$49.00
	NATURE-WATCH	04/16/2014	$298.44
	CU PSA SHOPPING MALL	04/21/2014	$35.00
	WAL-MART #0795	04/24/2014	$46.97
	BARNWELL SERVICE CENTER	04/25/2014	$33.21
	Amazon.com	04/25/2014	$89.99
			$750.42
CHRISTINE W COLE	ABF TRANSPORTATION SVC	03/31/2014	$696.83
	WAL-MART #3222	03/31/2014	$7.46
	FEDEX 90823923	04/01/2014	$244.61
	LLOVET SALES CO INC	03/31/2014	$435.52
	FEDEX 90828606	04/01/2014	$180.98
	FEDEX 90823922	04/01/2014	$25.80
	ATT CONS PHONE PMT	04/05/2014	$196.27
	HENDERSON SEWING MACHINES	04/03/2014	$69.23
	CREATEFORLESS LLC	04/04/2014	$19.23
	UPS 0000E39513	04/06/2014	$25.52
	FEDEX 457867662	04/10/2014	$5.00
	HENDERSON SEWING MACHINES	04/10/2014	$0.55
	VEIT INC	04/10/2014	$81.03
	UPS 0000E39513	04/13/2014	$67.00
	FEDEX 90892567	04/16/2014	$100.67
	APPLIED IND TECH 0220	04/17/2014	$155.50
	UPS 0000E39513	04/20/2014	$12.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TOOLPLANET	04/21/2014	$18.99
	MESSE FRANKFURT INC	04/22/2014	$25.00
	APPLIED IND TECH 0220	04/24/2014	$37.30
	TRI-COUNTY ACE BLDRS S	04/24/2014	$54.55
	FEDEX 90921170	04/24/2014	$468.59
	UPS 0000E39513	04/27/2014	$22.92
	AMERICAN & EFIRD LLC	04/29/2014	$352.65
			$3,303.80
CHRISTINE W. BABB	WAL-MART #0396	03/31/2014	$12.72
	Amazon.com	04/02/2014	$118.68
	RADIOSHACK COR00187484	04/02/2014	$4.23
	PAYPAL SFE	04/02/2014	$16.96
	Amazon.com	04/03/2014	$338.01
	AMAZON MKTPLACE PMTS	04/03/2014	$35.24
	WM SUPERCENTER #3222	04/03/2014	$12.39
	WAL-MART #2753	04/03/2014	$29.96
	Amazon.com	04/03/2014	$35.01
	AMAZON MKTPLACE PMTS	04/04/2014	$78.96
	Round Solution GmbH & Co.	04/03/2014	$3,327.39
	ARAMARK CLEMSON UNIVERSIT	04/04/2014	$48.09
	SYNOPSYS	04/05/2014	$1,575.00
	AMAZON MKTPLACE PMTS	04/04/2014	$37.43
	PAYPAL UPE	04/09/2014	$60.00
	T-MOBILE IVR PAYMENT	04/09/2014	$264.70
	Amazon.com	04/10/2014	$127.88
	AMAZON MKTPLACE PMTS	04/10/2014	$157.02
	AMAZON MKTPLACE PMTS	04/10/2014	$222.76
	ACM SIG-CONFERENCES	04/10/2014	$310.00
	Amazon.com	04/11/2014	$514.29
	AMAZON MKTPLACE PMTS	04/12/2014	$86.83
	UNITED 0162404039297	04/10/2014	$1,610.50
	Amazon.com	04/11/2014	$514.30
	AMAZON MKTPLACE PMTS	04/11/2014	$146.26
	Amazon.com	04/14/2014	$67.19
	AMAZON MKTPLACE PMTS	04/11/2014	$469.90
	ACM	04/11/2014	$2,104.00
	AMAZON MKTPLACE PMTS	04/14/2014	$16.66
	Amazon.com	04/17/2014	$89.57
	Amazon.com	04/18/2014	$176.23
	AMAZON MKTPLACE PMTS	04/22/2014	$63.34
	AMAZON MKTPLACE PMTS	04/23/2014	$8.49
	POWERWERX/BULK WIRE	04/22/2014	$81.55
	LESS EMF INC	04/22/2014	$21.20
	PAYPAL NCWIT	04/24/2014	$595.34
	Amazon.com	04/28/2014	$378.13
	AMAZON MKTPLACE PMTS	04/29/2014	$118.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,874.21
CHRISTOPHER J POST	SPARKFUN ELECTRONICS	04/03/2014	$57.22
	DIGITALOCEAN	04/03/2014	$5.00
	Amazon Web Services	04/03/2014	$415.28
	CABELA'S PROMOTIONS INC	04/04/2014	$20.93
	PAYPAL VRCHOBBIES	04/04/2014	$7.48
	Amazon.com	04/07/2014	$8.99
	MCMASTER-CARR	04/04/2014	$54.33
	CABELA'S PROMOTIONS INC	04/04/2014	$299.00
	AMAZON MKTPLACE PMTS	04/07/2014	$149.99
	Amazon.com	04/09/2014	$50.57
	NEWARK US 00000109	04/10/2014	$173.66
	WM SUPERCENTER #3222	04/10/2014	$127.33
	MCMASTER-CARR	04/21/2014	$21.79
	TECHSMITH CORPORATION	04/29/2014	$9.95
			$1,401.52
CHRISTOPHER KITCHENS	FEDERAL BUSINESS COUNCIL	04/22/2014	$180.00
	AICHE.ORG IN HOUSE	04/28/2014	$199.00
			$379.00
CHRISTOPHER L RAY	AT&T DATA	04/26/2014	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	ONEIDA AIR	04/07/2014	$62.75
	LOWES #00728	04/10/2014	$28.81
	BISHOP BRANCH MACHINE WOR	04/17/2014	$40.00
	WW GRAINGER	04/16/2014	$10.03
	FFTA	04/27/2014	$545.00
			$686.59
CINDY LEE	USAIRWAYS 0372353393101	04/08/2014	$420.00
	USAIRWAYS 0372353391618	04/08/2014	$401.50
	USAIRWAYS 0372353391617	04/08/2014	$401.50
	ASEE CONVENTION AND SEMIN	04/11/2014	$280.00
	DROPBOX	04/12/2014	$99.00
	AMAZON MKTPLACE PMTS	04/15/2014	$4.24
	DIAMOND SPRINGS WATER	04/17/2014	$158.33
	AMERICAN ASSOC OF PHYSIC	04/21/2014	$62.00
	WEPAN	04/21/2014	$550.00
	APS - MEMBERSHIP	04/21/2014	$35.00
	ASEE CONVENTION AND SEMIN	04/23/2014	$30.00
	Amazon.com	04/25/2014	$60.90
	UNITED 0162405939806	04/27/2014	$563.50
			$3,065.97
CLINT CARTER	INTERSTATE BATTERIES	03/31/2014	$104.95
	FARM BUREAU PRODUCTS PROG	04/01/2014	$71.64
	BLACKS SUPPLY LLC	04/01/2014	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	BMK DISTRIBUTORS	04/02/2014	$407.94
	BLANCHARD EQUIPMENT	04/07/2014	$126.04
	BLANCHARD EQUIPMENT	04/09/2014	$648.19
	BLANCHARD EQUIPMENT	04/10/2014	$124.30
	WAL-MART #0795	04/15/2014	$57.07
	BLANCHARD EQUIPMENT	04/16/2014	$137.91
	MATHENY'S STATION	04/16/2014	$148.37
	WAL-MART #0795	04/21/2014	$7.53
	OHIO VALLEY AG LLC	04/21/2014	$70.32
	BLANCHARD EQUIPMENT	04/22/2014	$167.20
	BLANCHARD EQUIPMENT	04/23/2014	$209.16
	BLANCHARD EQUIPMENT	04/25/2014	$59.37
			$2,346.73
CODY K GREENE	OUTDOORS UNLIMITED	03/31/2014	$31.19
	MANER BUILDERS SUPPLY 4	04/01/2014	$399.60
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	COLD CREEK NURSERIES INC	04/06/2014	$65.74
	TPM COLUMBIA	04/08/2014	$6.74
	GRAVES AUTO SALVAGE	04/11/2014	$42.80
	WM SUPERCENTER #4487	04/14/2014	$15.07
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	DERRICK EQUIPMENT	04/16/2014	$111.96
	COLD CREEK NURSERIES INC	04/19/2014	$447.02
	THE HOME DEPOT 1117	04/19/2014	$8.47
	UNITED RENTALS #018201	04/18/2014	$569.65
	BI-LO GROCERY #5423	04/20/2014	$4.72
	DOLLAR GENERAL # 11289	04/20/2014	$11.00
	WM SUPERCENTER #4487	04/22/2014	$375.57
	AMAZON MKTPLACE PMTS	04/22/2014	$59.21
	WM SUPERCENTER #514	04/23/2014	$258.38
	WM SUPERCENTER #4487	04/24/2014	$39.63
	THE HOME DEPOT 1117	04/25/2014	$13.09
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$2,584.84
CONNIE N. LAKE	003 CENTURYLINK MY ACCOUN	04/07/2014	$166.40
	USPS 45782001329816386	04/07/2014	$102.00
	SPIRIT TELECOM	04/09/2014	$15.56
	PSA SHOPPING MALL	04/11/2014	$63.00
	DOLLAR-GENERAL #3800	04/14/2014	$10.70
	REID'S #1341	04/16/2014	$4.03
	WALMART.COM 8009666546	04/18/2014	$85.87
	REID'S #1341	04/23/2014	$13.53
	CU PSA SHOPPING MALL	04/22/2014	$28.00
	REID'S #1341	04/25/2014	$2.02

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	REID'S #1341	04/25/2014	$146.45
			$637.56
CONNIE SEXTON	UPS 0000A6F959	04/06/2014	$28.51
	UPS 0000A6F959	04/20/2014	$11.91
			$40.42
CORA M. ALLARD	CRB CARBONITE BACKUP	04/27/2014	$59.99
			$59.99
CORETTA KING	BOOM BOOM BEAUTY SUPPLY	04/05/2014	$103.84
	COSTUME CURIO INC	04/05/2014	$39.22
	ULTA #408	04/05/2014	$57.90
	WAL-MART #3222	04/22/2014	$135.11
	PUBLIX SUPERMARKETS #1379	04/24/2014	$24.50
			$360.57
COREY J CRAIG	SPIRIT TELECOM	04/01/2014	$12.57
	CVS PHARMACY #7384 Q03	04/01/2014	$5.28
	KOLDROK WATERS & COFFEE	04/04/2014	$20.80
	FTC	04/07/2014	$140.42
	USAIRWAYS 0372353466412	04/09/2014	$304.50
	NATIONAL 4H COUNCIL CTR	04/19/2014	$841.64
	CU PSA SHOPPING MALL	04/23/2014	$91.00
	INTL SOC ARBORICULTURE	04/30/2014	$200.00
			$1,616.21
CYNTHIA D HADLOCK	UNITED 0167393636900	03/31/2014	$400.00
	SOUTHWES 5262407041069	04/11/2014	$226.50
	HURON TECHNOLOGIES INC	04/14/2014	$495.00
			$1,121.50
CYNTHIA RAE GRAVELY	NORTHWEST RIVER SUPPLIES	03/30/2014	$144.95
	SNBA USD E-C0822SBB34F6J	04/07/2014	$1,609.65
	USAIRWAYS 0372353241369	04/07/2014	$122.50
	ADVANCE AUTO PARTS #5360	04/07/2014	$40.64
	doodle.com	04/08/2014	$39.00
	TNT USA INC	04/10/2014	$47.54
	CAM CAMPMOR MAILORDER	04/12/2014	$52.88
	ANDERSON NAPA AUTO PARTS	04/10/2014	$100.88
	LOWES #03071	04/11/2014	$47.27
	KARST SPORTS	04/15/2014	$303.70
	MOUSER ELECTRONICS DIS	04/15/2014	$73.59
	AMAZON MKTPLACE PMTS	04/16/2014	$129.59
	UPS 1ZV83F090397867662	04/16/2014	$13.82
	SPARKFUN ELECTRONICS	04/16/2014	$36.78
	MCMASTER-CARR	04/15/2014	$146.85
	NAGT	04/17/2014	$72.00
	ASA-SSSA-CSSA	04/19/2014	$100.00
	SOCIETY OF EXPLORATION GE	04/17/2014	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	MRKNICKERBOCKER CLEMSON	04/21/2014	$7.48
	MRKNICKERBOCKER CLEMSON	04/21/2014	$15.77
	MRKNICKERBOCKER CLEMSON	04/21/2014	$44.94
	PETERSEN RESOURCES, LLC	04/23/2014	$175.87
	B & H PHOTO-VIDEO.COM	04/24/2014	$280.97
	GEOTECH ENVIRONMENTAL EQU	04/24/2014	$521.72
	RICKLY HYDROLOGICAL CO	04/27/2014	$150.07
	LOWES #01635	04/28/2014	$212.91
	LOWES #03071	04/28/2014	$141.87
	LOWES #03071	04/28/2014	$294.82
	LOWES #03071	04/28/2014	$172.37
	GEOTECH ENVIRONMENTAL EQU	04/28/2014	$1,526.00
	WWW.GOLITE.COM	04/29/2014	$58.03
			$6,779.46
CYNTHIA RAGUSA	VALLEY DESIGN	04/17/2014	$2,378.45
	CISCO - EAGLE	04/25/2014	$1,738.61
	INTERSTATE PRODUCTS	04/28/2014	$838.01
	BULBTRONICS INC FARMINGDA	04/29/2014	$110.95
			$5,066.02
CYNTHIA WELSH	FOOD LION #0398	03/31/2014	$28.80
	FOOD LION #0398	04/02/2014	$21.87
	FOOD LION #0398	04/03/2014	$31.88
	WM SUPERCENTER #1135	04/07/2014	$37.97
	FOOD LION #0398	04/09/2014	$5.14
	WAL-MART #1135	04/14/2014	$43.83
	SONGS FOR TEACHING	04/14/2014	$18.90
	DOLRTREE 1802 00018028	04/14/2014	$11.53
	USPS 45384005529806221	04/23/2014	$15.80
	FOOD LION #0398	04/28/2014	$28.49
	DOLLAR-GENERAL MKT #4450	04/28/2014	$4.32
			$248.53
DANIEL BRIAN AUSTIN	SIGNWORLD	03/31/2014	$115.95
	DBC BLICK ART MATERIAL	04/01/2014	$79.51
	ALL SQUARE DIGITAL SOLUTI	04/01/2014	$313.51
	F+WP - PRINT MAGAZINE	03/31/2014	$19.95
	PIEDMONT PLASTICS GR #05	03/31/2014	$309.68
	XEROX CORPORATION/RBO	04/03/2014	$51.31
	XEROX CORPORATION/RBO	04/03/2014	$113.02
	FELLERS INC 01 OF 01	04/02/2014	$199.26
	ALL SQUARE DIGITAL SOLUTI	04/04/2014	$529.65
	LYNDA.COM	04/04/2014	$250.00
	DBC BLICK ART MATERIAL	04/09/2014	$53.99
	ALL SQUARE DIGITAL SOLUTI	04/08/2014	$82.66
	XEROX CORPORATION/RBO	04/09/2014	$194.40
	ULINE SHIP SUPPLIES	04/12/2014	$181.41

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	GRAPHIC DESIGN USA	04/11/2014	$200.00
	FEDEX 798391524377	04/15/2014	$8.41
	SIGNWORLD	04/17/2014	$209.94
	ALL SQUARE DIGITAL SOLUTI	04/18/2014	$483.64
	SIGNWORLD	04/18/2014	$617.82
	ALL SQUARE DIGITAL SOLUTI	04/23/2014	$246.10
	UCDA	04/24/2014	$320.00
	ALL SQUARE DIGITAL SOLUTI	04/23/2014	$152.64
	AMAZON MKTPLACE PMTS	04/23/2014	$40.69
	FELLERS INC	04/25/2014	$38.14
	MAC PAPERS INC	04/28/2014	$417.96
	UCDA	04/29/2014	$550.00
	UCDA	04/29/2014	$550.00
	FEDEX 804554719796	04/29/2014	$4.96
			$6,334.60
DANIEL E. WUESTE	Amazon Payments	03/31/2014	$7.99
	FEDEX 456831993	04/01/2014	$32.59
	DELTA AIR 0062356025937	04/08/2014	$2,354.13
	OWW ORBITZ.COM	04/08/2014	$6.99
	DELTA AIR 0067338290274	04/08/2014	$457.50
	STAMPS.COM	04/10/2014	$15.99
	APPE POYNTER CENTER	04/23/2014	$75.00
	DELTA AIR 0062181481218	04/22/2014	$279.00
	DELTA AIR 0062357047576	04/23/2014	$921.50
	DELTA AIR 0062181729289	04/24/2014	$849.50
			$5,000.19
DANIEL L GILLESPIE	APPLIED IND TECH 0220	03/31/2014	$68.46
	UNITED REBUILDERS INC	04/01/2014	$78.00
	TRI-COUNTY ACE BLDRS S	04/02/2014	$3.63
	TRI-COUNTY ACE BLDRS S	04/03/2014	$9.33
	OAKWAY TRACTOR	04/08/2014	$160.97
	VICKERYS OUTDOOR POWRE	04/08/2014	$47.69
	FLINT EQUIP CO SIMPSONV	04/15/2014	$139.34
	TRI STAR	04/15/2014	$19.06
	PRESSLEY AUTO SERVICE	04/21/2014	$228.95
	TRACTOR SUPPLY #1210	04/22/2014	$7.40
	GRIFF'S FARM AND H	04/24/2014	$38.16
	WHITE'S CULVERT INC.	04/24/2014	$445.47
	VICKERYS OUTDOOR POWRE	04/25/2014	$7.42
	LOWES #03071	04/29/2014	$22.62
			$1,276.50
DANIEL M ANDERSON	KRAMES STAYWELL	04/02/2014	$257.50
	WAL-MART #3222	04/04/2014	$63.55
	AMAZON MKTPLACE PMTS	04/09/2014	$105.81
	WM SUPERCENTER #3222	04/10/2014	$202.06

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	ATK AMMUNITION FEDERAL CA	04/16/2014	$4,092.75
	ARC SERVICES/TRAINING	04/29/2014	$378.00
	ARC SERVICES/TRAINING	04/29/2014	$420.00
	ARC SERVICES/TRAINING	04/29/2014	$324.00
	ARC SERVICES/TRAINING	04/29/2014	$351.00
	ARC SERVICES/TRAINING	04/29/2014	$455.00
	ARC SERVICES/TRAINING	04/29/2014	$351.00
	ARC SERVICES/TRAINING	04/29/2014	$297.00
	ARC SERVICES/TRAINING	04/29/2014	$378.00
	ARC SERVICES/TRAINING	04/29/2014	$324.00
	ARC SERVICES/TRAINING	04/29/2014	$378.00
	ARC SERVICES/TRAINING	04/29/2014	$378.00
			$8,755.67
DANIEL M. SCHMIEDT	DELTA AIR 0062355632321	03/31/2014	$691.00
	DELTA AIR 0062356644533	04/02/2014	$685.00
	NETWORK SOLUTIONS, LLC	04/03/2014	$9.99
	NETWORK SOLUTIONS, LLC	04/03/2014	$9.99
	AMAZON MKTPLACE PMTS	04/16/2014	$79.55
	RMS - CLEMSON PRINT CENT	04/23/2014	$42.80
			$1,518.33
DANIEL N. HARDING	FIBERGLASS GRATING SYSTEM	03/31/2014	$2,262.00
	LOWES #03071	03/31/2014	$279.95
	AMERICAN GRATING LLC	03/31/2014	$2,372.00
	MACHINE & WELDING SUPPLY	04/02/2014	$359.63
	LAKESIDE STEEL & MACHINE	04/02/2014	$2,466.78
	MACHINE & WELDING SUPPLY	04/03/2014	$1,541.48
	TRACTOR SUPPLY #1210	04/07/2014	$1,176.57
	INMOTION/AIRPORT SMF-A	04/06/2014	$129.58
	GBS LUMBER SIX MILE	04/08/2014	$1,191.15
	VERIZON WRLS P1861-01	04/07/2014	$105.99
	VERIZON WRLS P1861-01	04/07/2014	$42.79
	LOWES #03071	04/09/2014	$92.79
	TRI-COUNTY ACE BLDRS S	04/10/2014	$34.14
	GBS LUMBER SIX MILE	04/10/2014	$55.18
	LOWES #03071	04/11/2014	$240.07
	LOWES #03071	04/11/2014	$107.28
	LOWES #03071	04/11/2014	$297.12
	TRI-COUNTY ACE BLDRS S	04/11/2014	$24.90
	LOWES #03071	04/13/2014	$376.90
	LOWES #03071	04/11/2014	$70.52
	MACHINE & WELDING SUPPLY	04/11/2014	$134.37
	GBS LUMBER SIX MILE	04/14/2014	$38.30
	LOWES #03071	04/16/2014	$94.23
	LOWES #03071	04/16/2014	$75.52
	APPLIED IND TECH 0220	04/17/2014	$146.57
	TPM-GREENVILLE	04/17/2014	$584.22

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	LOWES #03071	04/18/2014	$147.87
	LOWES #03071	04/23/2014	$160.39
			$14,608.29
DANIEL R HITCHCOCK	LOWES #00426	04/09/2014	$57.58
	ACT Clemson University	04/16/2014	$430.00
	ACT Clemson University	04/15/2014	$185.00
			$672.58
DANIEL R. METZ	DICKSON	04/04/2014	$617.00
	PORTLAND BOLT AND MANUFAC	04/07/2014	$660.54
	LOWES #03071	04/07/2014	$21.29
	STANFORD ADV MATERIALS	04/08/2014	$2,230.00
	TRI-COUNTY ACE BLDRS S	04/09/2014	$14.52
	LOWES #03071	04/10/2014	$64.52
	STANFORD ADV MATERIALS	04/10/2014	$390.00
	LPS COMPUTER SERVICES GRO	04/11/2014	$119.89
	LOWES #03071	04/14/2014	$16.91
	LOWES #03071	04/16/2014	$26.69
	LOWES #03071	04/17/2014	$14.19
	AUTOMATIONDIRECT.COM	04/17/2014	$400.00
	STALKER RADAR	04/16/2014	$664.42
	LOWES #03071	04/17/2014	$13.03
	TRI-COUNTY ACE BLDRS S	04/18/2014	$9.85
	AUTOMATIONDIRECT.COM	04/22/2014	$159.00
	LOWES #03071	04/22/2014	$78.41
	LOWES #03071	04/23/2014	$21.36
	GOVCNCTN	04/22/2014	$239.99
	LOWES #03071	04/23/2014	$21.36
	MODOMED	04/24/2014	$25.86
			$5,808.83
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	04/14/2014	$115.00
			$115.00
DANNY M HOWARD	GOODYEAR AUTO SVS CT 2362	04/01/2014	$908.68
	B & H PHOTO-VIDEO-MO/TO	04/02/2014	$2,495.00
	B & H PHOTO-VIDEO-MO/TO	04/02/2014	$2,306.85
	DUNCANS HOME CENTER	04/02/2014	$80.34
	B & H PHOTO-VIDEO-MO/TO	04/02/2014	$484.51
	KMART 4016	04/02/2014	$68.82
	PASTER TRAINING INC	04/03/2014	$1,039.20
	SPIRIT TELECOM	04/11/2014	$3.15
	PUBLIX #1148	04/14/2014	$30.91
	VZWRLSS PRPAY AUTOPAY	04/15/2014	$20.00
	ATT BILL PAYMENT	04/17/2014	$182.71
	NRA SERVSAFE	04/15/2014	$13.60
	PSA SHOPPING MALL	04/16/2014	$25.00
	UNL NE MAPS & MORE	04/17/2014	$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	Amazon.com	04/19/2014	$29.06
	Amazon.com	04/19/2014	$154.72
	MILJOCO CORPORATION	04/17/2014	$772.50
	Amazon.com	04/19/2014	$39.43
	Amazon.com	04/22/2014	$613.22
	PUBLIX #1148	04/23/2014	$16.79
	PLUS INC	04/23/2014	$80.56
	CU PSA SHOPPING MALL	04/23/2014	$100.00
	THE UPS STORE #2676	04/25/2014	$10.77
	CU PSA SHOPPING MALL	04/24/2014	$45.00
	BI-LO GROCERY #5608	04/29/2014	$21.26
	PUBLIX #1148	04/29/2014	$6.99
	CU PSA SHOPPING MALL	04/28/2014	$100.00
	PUBLIX #602	04/29/2014	$8.25
	G & G RETAIL	04/29/2014	$26.00
			$9,735.82
DANNY POOLE	PHARMACY BOARD	04/15/2014	$100.00
	PHARMACY BOARD	04/15/2014	$100.00
			$200.00
DARA PARK	LOWES #00469	04/07/2014	$53.11
	AMS, INC.	04/28/2014	$170.81
	BenMeds 1020101435	04/29/2014	$77.71
			$301.63
DARLAS C MOORE	JARED'S HARDWARE	03/31/2014	$26.97
	RIVER CITY SUPPLY LLC	04/09/2014	$219.26
	CTS FRONTIER PHONE PAY	04/14/2014	$560.28
	BEST BUY 00008268	04/24/2014	$64.79
	WAL-MART #0634	04/28/2014	$99.90
	DOLRTREE 1528 00015289	04/28/2014	$38.46
			$1,009.66
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	04/24/2014	$50.08
			$50.08
DAVID B WHITE	GOOGLE Google Inc	04/16/2014	$399.00
			$399.00
DAVID BENNETT	RADIOSHACK COR00195354	04/08/2014	$26.49
	CLEMSON COMPUTER ST	04/08/2014	$32.09
	TRI-COUNTY ACE BLDRS S	04/09/2014	$15.53
	B & H PHOTO-VIDEO-MO/TO	04/23/2014	$297.88
			$371.99
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	04/02/2014	$7.56
	CRUCIAL.COM	04/16/2014	$64.19
	CRUCIAL.COM	04/16/2014	$171.19
			$242.94
DAVID FELICIANO	JOURNAL OF CLINICAL INVE	04/18/2014	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	SOC FOR NEUROSCIENCE MEM	04/29/2014	$185.00
			$260.00
DAVID FROCK	STAPLES 00111807	04/16/2014	$86.62
	TRI-COUNTY ACE BLDRS S	04/22/2014	$8.82
			$95.44
DAVID HARTMANN	SHEETMUSICPLUS.COM	03/31/2014	$26.42
	SQ CCA DONATIONS & EVENT	04/01/2014	$60.00
	VENDINI TICKETS	04/01/2014	$424.25
	API	04/02/2014	$86.03
	SC ARTS ALLIANCE	04/04/2014	$300.00
	PLASA NORTH AMERICA	04/04/2014	$185.00
	PLUGNALLNCE	04/07/2014	$79.00
	ARVATO SYSTEMS AVID USWWW	04/07/2014	$79.95
	ONLINEFABRICSTORE.NET	04/04/2014	$70.20
	SHEETMUSICPLUS.COM	04/09/2014	$35.88
	COMFORT INN	04/09/2014	$95.46
	STEVE WEISS MUSIC INC	04/11/2014	$44.40
	GROVER PRO PERCUSS	04/14/2014	$222.85
	PAYPAL AMERICANCAR	04/16/2014	$249.40
	AMAZON MKTPLACE PMTS	04/18/2014	$92.16
	MANHATTAN WARDROBE SUP	04/18/2014	$152.00
	THE RIVER INN	04/21/2014	$597.00
	AMAZON MKTPLACE PMTS	04/22/2014	$44.83
	PAYPAL MUSICALPROG	04/23/2014	$16.14
	WM SUPERCENTER #3222	04/23/2014	$41.55
	AMAZON MKTPLACE PMTS	04/29/2014	$23.99
	Amazon.com	04/29/2014	$37.54
	AMAZON MKTPLACE PMTS	04/29/2014	$19.99
	AMAZON MKTPLACE PMTS	04/29/2014	$74.99
			$3,059.03
DAVID MANN	THE HOME DEPOT 1119	04/02/2014	$126.51
	NAPA AUTO 0026146	04/03/2014	$293.27
	AIRGAS SOUTH	04/16/2014	$351.72
	ALLIED ELECTRONICS INC	04/19/2014	$138.80
	ECHOLS OIL COMPANY INC	04/22/2014	$630.89
	INDUSTRIAL DISTRIBUTION	04/22/2014	$973.10
			$2,514.29
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	04/26/2014	$26.96
			$26.96
DAVID PARKER	BOARD OF PUBLIC WORKS	04/02/2014	$169.93
	SPIRIT TELECOM	04/01/2014	$0.08
	ATT BILL PAYMENT	04/04/2014	$99.63
			$269.64
DAVID PRICE	CDW GOVERNMENT	04/08/2014	$1,331.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	Amazon.com	04/08/2014	$69.99
	AMAZON MKTPLACE PMTS	04/13/2014	$20.07
	CDW GOVERNMENT	04/17/2014	$37.73
	AMAZON MKTPLACE PMTS	04/21/2014	$23.04
	AMAZON MKTPLACE PMTS	04/24/2014	$18.30
	MAC MALL 800-622-6255	04/28/2014	$35.98
			$1,537.10
DAVID R OUELLETTE	CAPT HARRYS FISHING	04/03/2014	$16.70
	KMART 7754	04/03/2014	$21.15
	AMAZON MKTPLACE PMTS	04/08/2014	$104.60
	CAPT HARRYS FISHING	04/11/2014	$44.76
	KMART 7754	04/19/2014	$12.68
			$199.89
DAVID ROBERT LEE	EAST PARK PRINTING	03/31/2014	$219.35
	EAST PARK PRINTING	04/04/2014	$357.38
	GOTPRINT.COM	04/29/2014	$993.53
			$1,570.26
DAVID TONKYN	GRAND TETON NP-MOOSE ES	04/01/2014	$50.00
	WIX18009495171	04/05/2014	$99.00
	WIX18009495171	04/03/2014	$24.85
	Amazon.com	04/15/2014	$38.61
	AMAZON MKTPLACE PMTS	04/18/2014	$84.34
	UNITED 0162404866066	04/17/2014	$544.20
	THE UNIVERSITY OF MONTANA	04/23/2014	$470.00
	Amazon.com	04/24/2014	$104.50
			$1,415.50
DAVID W DRYDEN	KYOCERA DOCUMENT SOLUTION	04/02/2014	$487.25
	LOWES #00469	04/11/2014	$136.75
	AMAZON MKTPLACE PMTS	04/11/2014	$104.70
	Amazon.com	04/15/2014	$104.94
	CANVASPOP	04/15/2014	$122.00
	Amazon.com	04/16/2014	$39.98
	UCDA	04/24/2014	$300.00
	ISTOCK INTERNATIONAL	04/24/2014	$23.00
	CLEMSON VARIETY & FRAMES	04/23/2014	$5.35
	AMAZON MKTPLACE PMTS	04/28/2014	$68.98
	LOWES #00469	04/25/2014	$85.62
	FEDEX 459197852	04/26/2014	$9.82
	PAYPAL FLASHZEBRA	04/28/2014	$98.00
	B & H PHOTO-VIDEO-MO/TO	04/29/2014	$2,309.19
	B & H PHOTO-VIDEO-MO/TO	04/29/2014	$2,486.84
	ZAXWERKS INC	04/29/2014	$129.20
			$6,511.62
DAVID WHITE	Amazon.com	04/08/2014	$921.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$921.26
DEANNA BURNS	FEDEX 457034966	04/01/2014	$6.86
	DELTA AIR 0062356470410	04/07/2014	$432.78
	DELTA AIR 0062356470409	04/07/2014	$432.78
	DELTA AIR 0062356341637	04/07/2014	$402.48
	AMERSOCAGBIOENGRS	04/07/2014	$200.00
	UPS 0000F66E56	04/13/2014	$10.74
	AMERSOCAGBIOENGRS	04/14/2014	$200.00
	AMERSOCAGBIOENGRS	04/14/2014	$200.00
	STATACORP LP	04/21/2014	$555.75
	SURVEYMONKEY.COM	04/27/2014	$300.00
	FEDEX 459300357	04/26/2014	$15.12
	FEDEX 459452947	04/29/2014	$10.36
			$2,766.87
DEBBIE CROWE	UNITED REBUILDERS INC	04/04/2014	$240.50
	WAL-MART #3222	04/08/2014	$60.83
	UNITED REBUILDERS INC	04/17/2014	$104.50
	TRI-COUNTY ACE BLDRS S	04/23/2014	$42.50
	LOWES #03071	04/24/2014	$112.57
	BI-LO GROCERY #5539	04/28/2014	$70.21
			$631.11
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	04/02/2014	$7.50
	HOOTSUITE MEDIA INC.	04/05/2014	$9.99
	ADOBE SYSTEMS, INC.	04/05/2014	$29.99
	BURRELLESLUCE	04/07/2014	$352.02
	GOTPRINT.COM	04/10/2014	$805.11
	KSU CASHIERS OFFICE IV	04/11/2014	$430.00
	KSU CASHIERS OFFICE IV	04/11/2014	$430.00
	AMERICAN AI 0012388980134	04/15/2014	$358.50
	GOTPRINT.COM	04/22/2014	$1,945.43
	SHARP BUS SYS CAROLINAS	04/21/2014	$102.10
	GOTPRINT.COM	04/23/2014	$30.00
	NEW YORK TIMES DIGITAL	04/30/2014	$7.50
			$4,508.14
DEBORAH K KOON	GOFF FEED & TACK	04/01/2014	$93.09
	SALT POND FEED & SEED	04/02/2014	$319.00
	S. C. ASSOCIATION OF V	04/02/2014	$167.50
	VZWRLSS APOCC VISB	04/05/2014	$304.08
	LOWES #02356	04/05/2014	$62.51
	HARGRAY	04/07/2014	$50.24
	USDA APHIS ACT HLDR	04/10/2014	$668.00
	Palmetto of Richland Coun	04/11/2014	$185.81
	VZWRLSS APOCC VISB	04/12/2014	$642.89
	SPARROW & KENNEDY TRACTOR	04/09/2014	$281.64
	USDA, APHIS, NVSL	04/15/2014	$597.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	Urolithiasis Lab Inc	04/15/2014	$69.00
	VZWRLSS APOCC VISB	04/15/2014	$103.91
	COMPORIUM-LTC RP	04/15/2014	$52.79
	PAH PFIZER ANML HEALTH	04/15/2014	$222.65
	AGRICULTURAL CONFERENCES	04/15/2014	$200.00
	WSC Windstream Pmt&Fee	04/16/2014	$50.26
	THE TIMES AND DEMOCRAT	04/15/2014	$1,607.50
	AT&T BILL PAYMENT	04/20/2014	$48.04
	JIM WHITEHEAD TIRE SER	04/17/2014	$86.06
	USDA, APHIS, NVSL	04/22/2014	$1,192.00
	DCPAH	04/22/2014	$141.00
	ISU VET DIAGNOSTIC LAB	04/23/2014	$45.35
	POPULATION HEALTH	04/24/2014	$53.84
	PURE WATER SOLUTIONS	04/25/2014	$402.84
	VZWRLSS APOCC VISB	04/27/2014	$55.99
	KYOCERA DOCUMENT SOLUTION	04/25/2014	$638.16
	B/R INSTRUMENT CORP	04/28/2014	$1,628.00
			$9,969.15
DEBRA M GALLOWAY	RICOH RMS-CLEMSON	04/02/2014	$21.22
	PIEDMONT HONDA	04/01/2014	$52.35
	SNAPPY EXPRESS WASH	04/01/2014	$8.00
	RICOH RMS-CLEMSON	04/04/2014	$6.70
	SURVEYMONKEY.COM	04/05/2014	$204.00
	RMS - CLEMSON PRINT CENT	04/08/2014	$53.50
	MEREDITH WHNS	04/08/2014	$2,600.00
	GAN WLTX-TV ADVERT	04/11/2014	$750.00
	HIGHER EDUCATION PUBLICAT	04/11/2014	$924.00
	AT&T BILL PAYMENT	04/14/2014	$36.91
	CASE ONLINE	04/14/2014	$90.00
	ENTERPRISE RENT-A-CAR	04/17/2014	$1,331.32
	CU ACCTS RCVBL ONLINE	04/17/2014	$785.00
	CHARLOTTE BUS. JOURNAL	04/23/2014	$2,500.00
	GOOD LIFE CATERING COM	04/23/2014	$3,187.50
	HIGHER EDUCATION PUBLICAT	04/23/2014	$484.00
			$13,034.50
DEBRA SPARACINO	JOSTENS AR-USD	04/10/2014	$5,866.68
	THE CHRONICLE	04/22/2014	$78.00
	shachihata	04/22/2014	$113.07
	AACRAO EXPERIENT	04/25/2014	$620.00
	STAPLES 00111807	04/24/2014	$55.18
			$6,732.93
DENISE WOODWARD DETRICH	STAPLES 00111807	03/30/2014	$7.46
	SHERWIN WILLIAMS #2230	03/31/2014	$67.06
	NAME TAG	03/31/2014	$131.41
	FACEBK U5Q6Y5EUK2	04/01/2014	$34.94

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	PROFESSIONAL PARTY REN	04/11/2014	$336.86
	HANCOCK FABRICS 1646	04/11/2014	$20.09
	SIGNARAMA ANDERSON	04/15/2014	$90.10
	SIGNARAMA ANDERSON	04/15/2014	$281.43
	TPM-GREENVILLE	04/15/2014	$1,070.10
	STAPLES 00111807	04/15/2014	$52.99
	SIGNATURE PROMOTIONS INC	04/22/2014	$1,131.65
	SIGNARAMA ANDERSON	04/23/2014	$397.50
	PARTY CITY #294	04/23/2014	$19.58
	SIGNARAMA ANDERSON	04/23/2014	$35.78
	BED BATH & BEYOND #437	04/23/2014	$143.07
	VERIZON WRLS MYACCT VE	04/27/2014	$30.08
			$3,850.10
DENNIS CECCARELLI	GRIFF'S FARM AND H	04/07/2014	$33.90
	TRI-COUNTY ACE BLDRS S	04/09/2014	$41.48
	YODERS BUILDING SUPPLY IN	04/15/2014	$169.62
			$245.00
DEON S LEGETTE	ATT BILL PAYMENT	04/08/2014	$282.53
	USPS POSTAL ST66100207	04/10/2014	$50.30
	LOWES #01751	04/16/2014	$26.42
	BETHUNE FARM AND GARDEN	04/16/2014	$12.36
	PSA SHOPPING MALL	04/16/2014	$98.00
	PSA SHOPPING MALL	04/16/2014	$7.00
	SQ BEYOND BARGAINS	04/22/2014	$100.00
	BETHUNE FARM AND GARDEN	04/24/2014	$38.20
	CU PSA SHOPPING MALL	04/28/2014	$100.00
			$714.81
DERRICK PHINNEY	SHUMAN FOODS	04/07/2014	$53.14
	DISCOUNTMUGS.COM	04/09/2014	$236.40
	REID'S #0131	04/10/2014	$46.93
	REID'S #0131	04/10/2014	$223.39
	STAPLES 00117127	04/17/2014	$162.74
	CU PSA SHOPPING MALL	04/22/2014	$110.07
	THE EAGLE RECORD	04/24/2014	$23.00
			$855.67
DEXTER C HAWKINS	MAC MALL 800-622-6255	04/28/2014	$35.98
			$35.98
DIANA J CANADAY	OFFICE DEPOT #2179	04/11/2014	$8.40
			$8.40
DIANA STAMEY	SOCIETYOFPLASTICSENGIN	04/02/2014	$25.00
	SOCIETYOFPLASTICSENGIN	04/02/2014	$45.00
	SPI SUPPLIES	04/08/2014	$424.84
	TRI-COUNTY ACE BLDRS S	04/11/2014	$50.27
	EUROTHERM CONTROLS	04/11/2014	$423.72

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	WWW.ACEHARDWARE.COM	04/13/2014	$74.77
	SOCIETYOFPLASTICSENGIN	04/16/2014	$31.00
	SOCIETYOFPLASTICSENGIN	04/24/2014	$109.00
			$1,183.60
DIANE G SMATHERS	STAPLES 00111807	04/10/2014	$29.31
	CAMPUS COPY SHOP	04/21/2014	$93.68
			$122.99
DIONNE CARPENTER HOLT	STAPLES 00118976	03/30/2014	$6.19
	SAFE PUBLICATIONS	04/01/2014	$84.85
	FARMERS FURNITURE 64	04/01/2014	$741.97
	CONTAINERSTORE.COM	04/03/2014	$125.78
	STAPLES 00111807	04/02/2014	$6.87
	CONTAINERSTORE.COM	04/05/2014	$27.96
	KMART 7754	04/05/2014	$68.83
	WAL-MART #0644	04/06/2014	$79.36
	FEDEX 457582895	04/08/2014	$8.15
	Amazon.com	04/09/2014	$142.20
	FEDEX 458237224	04/15/2014	$7.85
	CONTAINERSTORE.COM	04/18/2014	$58.39
	MRKNICKERBOCKER CLEMSON	04/22/2014	$8.56
	PREMIER AUTO WASH	04/28/2014	$35.95
			$1,402.91
DOCK HOUSTON	TRACTOR SUPPLY #1210	04/02/2014	$108.43
	LOWES #03071	04/03/2014	$30.43
	LOWES #03071	04/04/2014	$147.15
	LOWES #01635	04/17/2014	$15.94
	BLUE RIDGE WELDING	04/23/2014	$113.42
			$415.37
DONALD HOUSE	VISTAPR VistaPrint.com	04/02/2014	$81.99
	KIVUTO SOLUTIONS	04/08/2014	$50.00
	CRUCIAL.COM	04/15/2014	$171.19
	Amazon.com	04/17/2014	$287.22
	BESTBUY.COM 00009944	04/22/2014	$855.99
	WALMART.COM 8009666546	04/23/2014	$16.02
	FILMTOOLS	04/23/2014	$24.20
			$1,486.61
DONNA STRICKLAND	AMAZON MKTPLACE PMTS	04/03/2014	$46.16
	PAYPAL CLEMSONPRIN	04/03/2014	$85.60
	UPS 0000EY3897	04/27/2014	$16.06
			$147.82
DONNA WEINBRENNER	PUBLIX #563	04/07/2014	$4.59
	SIGMA ALDRICH US	04/10/2014	$121.28
	SIGMA ALDRICH US	04/10/2014	$185.10
	WAL-MART #3222	04/10/2014	$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	04/17/2014	$80.44
			$397.43
DOUGLAS S. GRAY	USPS 45168006329807708	04/11/2014	$98.00
	STAPLES 00111807	04/22/2014	$33.99
			$131.99
DR. BETH REYNOLDS	DELTA AIR 0060188463859	04/07/2014	$59.00
	FEDEXOFFICE 00015024	04/06/2014	$153.61
	DELTA AIR 0060188263890	04/07/2014	$59.00
	DELTA AIR 0062356965913	04/07/2014	$464.00
			$735.61
DR. KAREN BURG	FEDEX 873174061416	04/02/2014	$9.32
	INT ADVANCED BIOMATRIX IN	04/04/2014	$774.00
	LABARCHIVES, LLC	04/04/2014	$495.00
	INTEGRATED DNA TECH	04/09/2014	$60.19
	CHILIS TOO AT 01609973	04/12/2014	$259.70
	SIGMA ALDRICH US	04/14/2014	$232.79
	PAK MAIL SENECA	04/15/2014	$340.29
	VWR INTERNATIONAL INC	04/18/2014	$26.44
	VWR INTERNATIONAL INC	04/18/2014	$7.80
	NOVUS BIOLOGICALS LLC	04/17/2014	$259.00
	BIOSS INC.	04/21/2014	$809.90
	S E SCIENTIFIC RPR INC	04/22/2014	$325.00
	WAL-MART #3222	04/23/2014	$1.97
	MIRA CONFERENCE	04/23/2014	$35.00
	VWR INTERNATIONAL INC	04/30/2014	$152.22
			$3,788.62
EDIVANIA ARENA	QUENCH USA INC	04/01/2014	$208.32
	BEN`S LUXURY CAR & LIMOUS	04/01/2014	$180.00
	HOMEDEPOT.COM	03/31/2014	$250.20
	SPIRIT TELECOM	04/01/2014	$7.85
	SPIRIT TELECOM	04/01/2014	$101.07
	SHEALY ELECT 803-227-0599	04/02/2014	$40.80
	THE POST AND COURIER CIRC	04/03/2014	$15.80
	FEDEX 90846830	04/08/2014	$106.81
	1010 CED	04/09/2014	$86.80
	FEDEX 457917196	04/10/2014	$20.61
	THE HOME DEPOT 1103	04/09/2014	$65.03
	PAYPAL SMARTSIGN	04/11/2014	$25.90
	ALLIED ELECTRONICS INC	04/15/2014	$888.17
	FEDEX 458481416	04/16/2014	$20.61
	SIGN IT QUICK	04/21/2014	$32.48
	FEDEX 458997832	04/22/2014	$20.61
	LOWES #00497	04/22/2014	$90.79
	USAIRWAYS 0372354979771	04/22/2014	$509.00
	LOWES #00497	04/23/2014	$66.64

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	WW GRAINGER	04/23/2014	$36.09
	CMMC MACHINE	04/23/2014	$520.00
	LOWES #00497	04/24/2014	$73.68
	FASTENAL COMPANY01	04/24/2014	$29.65
	THE POST AND COURIER CIRC	04/29/2014	$15.80
	LOWES #00497	04/29/2014	$99.75
			$3,512.46
ELHAM MAKRAM	AT&T BILL PAYMENT	04/23/2014	$38.25
	IEEE CB CONFERENCE	04/23/2014	$795.00
	USAIRWAYS 0377430968755	04/24/2014	$350.00
	EXPEDIA EXPEDIA.COM	04/25/2014	$7.00
	AMAZON MKTPLACE PMTS	04/30/2014	$90.23
	ENGINEERS/LAND SURVEYORS	04/28/2014	$100.00
			$1,380.48
ELIZABETH A. STEPHAN	RADIOSHACK COR00195354	04/04/2014	$35.45
	ALLIED ELECTRONICS INC	04/05/2014	$396.99
	LOWES #03071	04/09/2014	$234.97
	RADIOSHACK COR00195354	04/09/2014	$4.23
	DIAMOND SPRINGS WATER	04/09/2014	$49.67
	MCMASTER-CARR	04/09/2014	$398.99
	DKC DIGI KEY CORP	04/10/2014	$9.58
	USPS 45168006329807708	04/11/2014	$5.60
	JAMECO/JIMPAK ELECTRONICS	04/11/2014	$279.71
	SPARKFUN ELECTRONICS	04/11/2014	$19.83
	LOWES #01635	04/11/2014	$41.24
	TRI-COUNTY ACE BLDRS S	04/17/2014	$41.49
	MCMASTER-CARR	04/16/2014	$155.07
	THE UPS STORE 3497	04/18/2014	$109.61
	DRI TECHSMITH	04/22/2014	$795.00
	NAZDAR SOUTHEAST RE	04/21/2014	$237.97
	ALLIED ELECTRONICS INC	04/29/2014	$495.22
	DKC DIGI KEY CORP	04/29/2014	$25.23
	MOUSER ELECTRONICS DIS	04/29/2014	$425.17
	CABLETIES AND MORE.COM	04/28/2014	$69.75
			$3,830.77
ELIZABETH HALPIN	WAL-MART #3222	03/31/2014	$3.85
	WAL-MART #3222	03/31/2014	$20.32
	FOOD LION #2209	04/01/2014	$1.57
	FOOD LION #2209	04/02/2014	$2.08
	BI-LO GROCERY #5539	04/23/2014	$6.49
	WAL-MART #3222	04/29/2014	$20.00
			$54.31
ELIZABETH S. JOHNSTON	ENGENIUS	04/01/2014	$78.00
	IMPERIAL SERVICES GRP	04/02/2014	$29.68
	STAPLES 00118018	04/01/2014	$73.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	04/01/2014	$1.89
	PAYFLOW/PAYPAL	04/02/2014	$19.95
	PUBLIX #1148	04/04/2014	$4.19
	USPS 45362302729802758	04/07/2014	$406.00
	GOOGLE ADWS1891528714	04/08/2014	$500.00
	THE UPS STORE #2676	04/09/2014	$29.72
	TRUCOLOR	04/17/2014	$64.66
	THE UPS STORE #2676	04/17/2014	$26.28
	WEST COAST LANYARDS	04/17/2014	$98.34
	USPS 45362302729802758	04/21/2014	$11.13
	GOOGLE ADWS1891528714	04/25/2014	$500.00
			$1,843.79
ELLEN A VINCENT	INTL SOC ARBORICULTURE	04/08/2014	$445.00
	DELTA AIR 0067395424665	04/07/2014	$301.50
	EXPEDIA EXPEDIA.COM	04/08/2014	$21.86
	AM LEONARD	04/09/2014	$313.82
	EXPEDIA EXPEDIA.COM	04/17/2014	$20.77
	UNITED 0167361869394	04/16/2014	$286.50
	CHICAGO BOTANIC GARDEN	04/18/2014	$149.00
	LOWES #03071	04/23/2014	$160.50
	LOWES #03071	04/23/2014	$160.50
			$1,859.45
ELLEN GRANBERG	CHEAPOAIR.COM AIR	04/01/2014	$9.00
	TRAVELOCITY.COM	04/01/2014	$9.99
	AMAZON MKTPLACE PMTS	04/02/2014	$38.94
	USAIRWAYS 0377360507440	03/31/2014	$603.00
	EB MISSISSIPPI FREEDO	04/01/2014	$75.00
	USAIRWAYS 0377393610001	03/31/2014	$671.81
	AMAZON MKTPLACE PMTS	04/02/2014	$342.99
	IN RALPH'S TROPHY SHOP	04/02/2014	$249.38
	TIGER TOWN GRAPHICS	04/02/2014	$577.80
	PAYPAL SALES	04/04/2014	$100.00
	Amazon.com	04/08/2014	$39.00
	AMAZON MKTPLACE PMTS	04/08/2014	$58.98
	Amazon.com	04/08/2014	$113.54
	Amazon.com	04/08/2014	$32.80
	AMAZON MKTPLACE PMTS	04/08/2014	$26.76
	KYOCERA DOCUMENT SOLUTION	04/08/2014	$404.48
	Amazon.com	04/14/2014	$8.17
	NAFSA ASSOCIATION OF INTE	04/17/2014	$399.00
	WW GRAINGER	04/17/2014	$70.51
	KYOCERA DOCUMENT SOLUTION	04/23/2014	$394.82
	SURVEYMONKEY.COM	04/29/2014	$300.00
			$4,525.97
ELLIOT JESCH	Amazon.com	04/01/2014	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	HUMAN KINETICS INC	04/01/2014	$36.80
	Amazon.com	04/03/2014	$5.98
	Amazon.com	04/02/2014	$48.95
	AMAZON MKTPLACE PMTS	04/02/2014	$143.75
	PAYPAL ISCD	04/10/2014	$300.00
	Amazon.com	04/28/2014	$17.88
	Amazon.com	04/29/2014	$279.88
	AMAZON MKTPLACE PMTS	04/29/2014	$20.09
	AMAZON MKTPLACE PMTS	04/29/2014	$118.27
			$1,046.59
EMERSON R SHIPE	USDA PQ PCIT	04/09/2014	$67.00
	THE UPS STORE 3497	04/11/2014	$674.47
			$741.47
ERIC J HITZLER	PUBLIX #587	04/02/2014	$17.27
	WAL-MART #0644	04/04/2014	$12.66
	WM SUPERCENTER #396	04/22/2014	$12.13
	WAL-MART #1123	04/28/2014	$9.48
	TRI-COUNTY ACE BLDRS S	04/29/2014	$8.97
			$60.51
ERIC P BENSON	HEMOSTAT LABRATORIES INC	04/07/2014	$92.00
	CAMPUS COPY SHOP	04/08/2014	$208.88
	HEMOSTAT LABRATORIES INC	04/14/2014	$72.00
	HEMOSTAT LABRATORIES INC	04/21/2014	$92.00
	BI-LO GROCERY #5539	04/22/2014	$114.09
	SKYPE COMMUNICATIO	04/22/2014	$9.99
			$588.96
ERIC R MUTH	BI-LO GROCERY #5566	04/04/2014	$54.95
	SURVEYMONKEY.COM	04/25/2014	$199.00
			$253.95
ERNEST SCHOONOVER	EXPRESS OIL CHANGE	04/02/2014	$62.42
	USPS 45641005829807138	04/08/2014	$12.09
	STAPLES 00119206	04/08/2014	$7.17
	STAPLES 00119206	04/22/2014	$92.92
	ROCK N ROLL EXPRESS WASH	04/25/2014	$8.00
	FIRESTONE 023078	04/28/2014	$45.65
			$228.25
ERNEST V ECHOLS JR	NORTHERN TOOL EQUIPMNT	03/31/2014	$682.88
	CLEMSON AUTO PARTS INC	04/01/2014	$30.10
	CLEMSON AUTO PARTS INC	04/01/2014	$37.08
	CLEMSON AUTO PARTS INC	04/03/2014	$201.51
	GRIFF'S FARM AND H	04/04/2014	$27.54
	CLEMSON AUTO PARTS INC	04/07/2014	$35.11
	CLEMSON AUTO PARTS INC	04/07/2014	$91.00
	CLEMSON AUTO PARTS INC	04/09/2014	$30.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	04/16/2014	$83.52
	CLEMSON AUTO PARTS INC	04/22/2014	$63.39
	CLEMSON AUTO PARTS INC	04/28/2014	$193.78
			$1,476.01
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	03/31/2014	$49.44
	OWW ORBITZ.COM	03/31/2014	$6.99
	OWW ORBITZ.COM	03/31/2014	$601.24
	Amazon.com	03/31/2014	$10.79
	LOWES #03071	04/01/2014	$290.34
	AMERICAN AI 0017337569536	03/31/2014	$418.00
	TOOLSTODAYC	04/02/2014	$202.59
	USCUTTER INC	04/02/2014	$78.84
	PAYPAL 3DSYSTEMSIN	04/02/2014	$463.70
	LOWES #03071	04/03/2014	$285.50
	AMAZON MKTPLACE PMTS	04/03/2014	$31.00
	DELTA AIR 0067337962566	04/04/2014	$800.23
	UNITED 0167337989443	04/04/2014	$661.50
	OWW ORBITZ.COM	04/04/2014	$6.99
	AMERICAN INSITUTE	04/07/2014	$375.00
	FULTON LANE INN	04/08/2014	$176.93
	BRANDINI'S CUISINE	04/08/2014	$214.00
	EAST PARK PRINTING	04/08/2014	$138.57
	TRI-COUNTY ACE BLDRS S	04/09/2014	$44.88
	LOWES #03071	04/09/2014	$66.36
	LIVINGSTON & HAVEN LLC	04/09/2014	$89.49
	AMERICAN AI 0017338544594	04/11/2014	$1,104.00
	DELTA AIR 0067338577004	04/11/2014	$295.50
	Amazon.com	04/11/2014	$126.10
	ACM SIG-CONFERENCES	04/14/2014	$670.00
	Amazon.com	04/14/2014	$98.91
	DELVIES PLASTICS INC	04/15/2014	$182.04
	Amazon.com	04/15/2014	$269.99
	AMAZON MKTPLACE PMTS	04/15/2014	$8.79
	LOWES #03071	04/15/2014	$79.12
	DELTA AIR 0067338855115	04/15/2014	$572.00
	ENGINEERING.COM INCORPORA	04/15/2014	$393.00
	TRI-COUNTY ACE BLDRS S	04/16/2014	$5.78
	Amazon.com	04/16/2014	$249.00
	ABERNETHY BECK INC	04/16/2014	$222.67
	CAMPUS COPY SHOP	04/17/2014	$32.21
	ESTREETPLASTICS	04/16/2014	$100.21
	ACSA	04/17/2014	$415.00
	AMAZON MKTPLACE PMTS	04/17/2014	$59.99
	TRACTOR SUPPLY #1210	04/17/2014	$2.11
	CAMPUS COPY SHOP	04/18/2014	$41.89
	Amazon.com	04/20/2014	$60.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	TRI-COUNTY ACE BLDRS S	04/18/2014	$8.48
	HAMPTON INN & SUITES DOWN	04/17/2014	$170.40
	SYX TIGERDIRECT.COM	04/18/2014	$307.22
	DELTA AIR 0067361248399	04/17/2014	$2,318.63
	AGENT FEE 8900608299919	04/17/2014	$35.00
	BARNES&NOBLE COM	04/21/2014	$435.54
	Amazon.com	04/22/2014	$60.09
	Amazon.com	04/21/2014	$120.18
	Amazon.com	04/21/2014	$60.09
	ACM SIG-CONFERENCES	04/21/2014	$395.00
	Amazon.com	04/21/2014	$239.98
	LOWES #03071	04/21/2014	$35.82
	Amazon.com	04/22/2014	$237.20
	SPARKFUN ELECTRONICS	04/22/2014	$39.05
	BARNES&NOBLE COM	04/23/2014	$145.18
	RMS - CLEMSON PRINT CENT	04/23/2014	$181.63
	LOWES #03071	04/23/2014	$61.97
	CLEMSON VARIETY & FRAMES	04/22/2014	$63.01
	RMS - CLEMSON PRINT CENT	04/23/2014	$53.50
	JTB NISHINIHON	04/21/2014	$274.08
	LOWES #03071	04/23/2014	$31.91
	RMS - CLEMSON PRINT CENT	04/23/2014	$124.66
	TRI-COUNTY ACE BLDRS S	04/24/2014	$12.42
	ATCHISON TRANSPORTATION	04/24/2014	$118.00
	TRI-COUNTY ACE BLDRS S	04/24/2014	$92.64
	ESTREETPLASTICS	04/24/2014	$38.38
	ATCHISON TRANSPORTATION	04/25/2014	$98.00
	COURTYARD BY MARRIOTT HST	04/25/2014	$197.36
	FEDEX 459228764	04/26/2014	$5.76
	USAIRWAYS 0372355764057	04/28/2014	$1,730.45
	PAYPAL AANMELDERNL	04/29/2014	$311.32
	MYBINDING COM	04/29/2014	$1,016.29
	AMAZON MKTPLACE PMTS	04/29/2014	$21.95
			$19,041.97
EUGENIA L DAVIS	WALGREENS #12979	04/03/2014	$21.18
	STAPLES 00108779	04/03/2014	$38.50
	PREZI INC	04/09/2014	$159.00
	FEDEXOFFICE 00030940	04/09/2014	$145.49
	Amazon.com	04/10/2014	$30.28
			$394.45
EZRA H. MUNN JR.	STAPLES 00118976	04/01/2014	$96.71
	SAFE INDUSTRIES	04/02/2014	$296.80
	USPS 45362502729802915	04/28/2014	$81.15
			$474.66
FADI ABU-FARHA	SUPERBIIZ.COM	04/02/2014	$1,093.35

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	DIEHL STEEL COMPANY	04/01/2014	$315.07
	SIGMA ALDRICH US	04/03/2014	$150.63
	MCMASTER-CARR	04/03/2014	$233.72
	AMAZON MKTPLACE PMTS	04/19/2014	$82.74
	WWW.NEWEGG.COM	04/19/2014	$124.49
	Amazon.com	04/19/2014	$20.05
	SYX TIGERDIRECT.COM	04/21/2014	$107.27
	LOWES #02312	04/24/2014	$15.94
	SHARSTOOLCO	04/25/2014	$150.88
			$2,294.14
FAITH CHRISTNER	ACUHO-I	04/11/2014	$560.00
			$560.00
FELICIA CUNNINGHAM	SPIRIT TELECOM	04/01/2014	$13.84
	TMS FLOWER BARN THE LL	04/04/2014	$254.57
	WAL-MART #1358	04/15/2014	$85.60
	JASPER FEED & SEED	04/14/2014	$187.65
	WM SUPERCENTER #1358	04/15/2014	$109.27
	TMS FLOWER BARN THE LL	04/15/2014	$70.20
	005 CENTURYLINK RECURRING	04/21/2014	$188.72
	THE HOME DEPOT 1103	04/20/2014	$373.54
	JASPER FEED & SEED	04/21/2014	$32.34
	JASPER FEED & SEED	04/21/2014	$162.18
	ISLAND FIRE PROTECTION	04/23/2014	$93.60
	PIGGLY WIGGLY 037	04/28/2014	$51.07
	BENTONS FEED AND SEED INC	04/28/2014	$164.50
	GQF MANUFACTURING COMPANY	04/28/2014	$26.66
	FAMILY DOLLAR #1455	04/29/2014	$15.12
			$1,828.86
FELIX BARRON	STAPLES 00111807	04/01/2014	$101.71
	STAPLES 00111807	04/01/2014	$80.14
	Amazon.com	04/07/2014	$142.78
	BI-LO GROCERY #5539	04/11/2014	$37.66
	BI-LO GROCERY #5539	04/17/2014	$32.66
	RADIOSHACK COR00187518	04/19/2014	$31.75
	BATTERIES PLUS #39	04/21/2014	$122.69
	BATTERIES PLUS #39	04/29/2014	$7.10
			$556.49
FENG CHEN	PHENOMENEX, INC.	04/10/2014	$685.12
			$685.12
FRAN SIMMONS	Amazon.com	04/02/2014	$22.47
	ABEBOOKS.COM	04/01/2014	$55.00
	AMAZON MKTPLACE PMTS	04/01/2014	$94.48
	Amazon.com	04/01/2014	$53.28
	AMAZON MKTPLACE PMTS	04/01/2014	$37.99
	Amazon.com	04/02/2014	$189.38

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	04/01/2014	$65.31
	Amazon.com	04/02/2014	$54.00
	AMAZON MKTPLACE PMTS	04/01/2014	$64.99
	AMAZON MKTPLACE PMTS	04/01/2014	$55.99
	Amazon.com	04/03/2014	$128.25
	Amazon.com	04/03/2014	$28.65
	AMAZON MKTPLACE PMTS	04/03/2014	$58.99
	ALIBRIS BOOKS	04/03/2014	$7.99
	Amazon.com	04/03/2014	$186.53
	AMAZON MKTPLACE PMTS	04/03/2014	$43.99
	AMAZON MKTPLACE PMTS	04/03/2014	$67.73
	AMAZON MKTPLACE PMTS	04/03/2014	$37.68
	BARNES&NOBLE COM	04/04/2014	$25.41
	AMAZON MKTPLACE PMTS	04/03/2014	$41.49
	AMAZON MKTPLACE PMTS	04/04/2014	$18.94
	AMAZON MKTPLACE PMTS	04/04/2014	$42.94
	AMAZON MKTPLACE PMTS	04/04/2014	$33.55
	ABEBOOKS.COM	04/04/2014	$22.49
	AMAZON MKTPLACE PMTS	04/04/2014	$16.92
	AMAZON MKTPLACE PMTS	04/04/2014	$31.76
	Amazon.com	04/05/2014	$53.31
	AMAZON MKTPLACE PMTS	04/05/2014	$118.99
	AMAZON MKTPLACE PMTS	04/04/2014	$57.40
	Amazon.com	04/04/2014	$15.90
	AMAZON MKTPLACE PMTS	04/08/2014	$18.99
	AMAZON MKTPLACE PMTS	04/07/2014	$38.92
	AMAZON MKTPLACE PMTS	04/07/2014	$65.23
	AMAZON MKTPLACE PMTS	04/08/2014	$30.99
	ABEBOOKS.COM	04/08/2014	$83.74
	Amazon.com	04/08/2014	$35.97
	Amazon.com	04/08/2014	$23.36
	AMAZON MKTPLACE PMTS	04/08/2014	$40.99
	AMAZON MKTPLACE PMTS	04/08/2014	$11.47
	Amazon.com	04/08/2014	$32.25
	AMAZON MKTPLACE PMTS	04/09/2014	$53.55
	AMAZON MKTPLACE PMTS	04/09/2014	$23.99
	AMAZON MKTPLACE PMTS	04/09/2014	$73.98
	AMAZON MKTPLACE PMTS	04/09/2014	$38.99
	AMAZON MKTPLACE PMTS	04/09/2014	$22.98
	AMAZON MKTPLACE PMTS	04/09/2014	$11.49
	Amazon.com	04/09/2014	$116.81
	AMAZON MKTPLACE PMTS	04/09/2014	$103.99
	Amazon.com	04/09/2014	$66.44
	Amazon.com	04/09/2014	$69.51
	AMAZON MKTPLACE PMTS	04/09/2014	$28.24
	AMAZON MKTPLACE PMTS	04/09/2014	$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	ABEBOOKS.COM	04/09/2014	$63.52
	AMAZON MKTPLACE PMTS	04/09/2014	$10.94
	Amazon.com	04/10/2014	$301.57
	AMAZON MKTPLACE PMTS	04/10/2014	$5.96
	AMAZON MKTPLACE PMTS	04/10/2014	$27.99
	AMAZON MKTPLACE PMTS	04/10/2014	$58.76
	BARNES&NOBLE COM	04/12/2014	$107.20
	BARNES&NOBLE COM	04/13/2014	$116.92
	AMAZON MKTPLACE PMTS	04/14/2014	$38.99
	Amazon.com	04/15/2014	$9.19
	AMAZON MKTPLACE PMTS	04/15/2014	$171.39
	Amazon.com	04/15/2014	$204.87
	ABEBOOKS.COM	04/15/2014	$13.45
	AMAZON MKTPLACE PMTS	04/15/2014	$48.99
	Amazon.com	04/15/2014	$104.94
	BARNES&NOBLE COM	04/16/2014	$59.49
	ABEBOOKS.COM	04/15/2014	$178.37
	Amazon.com	04/15/2014	$16.16
	AMAZON MKTPLACE PMTS	04/18/2014	$17.49
	CALIFORNIA NEWSREEL	04/18/2014	$201.00
	Amazon.com	04/19/2014	$26.81
	Amazon.com	04/18/2014	$25.82
	ABEBOOKS.COM	04/18/2014	$18.00
	Amazon.com	04/22/2014	$424.92
	Amazon.com	04/22/2014	$42.70
	AMAZON MKTPLACE PMTS	04/22/2014	$23.37
	Amazon.com	04/22/2014	$38.97
	AMAZON MKTPLACE PMTS	04/22/2014	$53.94
	Amazon.com	04/22/2014	$15.99
	BARNES&NOBLE COM	04/23/2014	$123.95
	AMAZON MKTPLACE PMTS	04/22/2014	$23.94
	ABEBOOKS.COM	04/22/2014	$62.72
	AMAZON MKTPLACE PMTS	04/23/2014	$71.99
	AMAZON MKTPLACE PMTS	04/23/2014	$22.38
	AMAZON MKTPLACE PMTS	04/23/2014	$18.94
	AMAZON MKTPLACE PMTS	04/23/2014	$23.99
	ABEBOOKS.COM	04/24/2014	$67.25
	AMAZON MKTPLACE PMTS	04/23/2014	$13.94
	ABEBOOKS.COM	04/23/2014	$79.00
	AMAZON MKTPLACE PMTS	04/23/2014	$103.82
	AMAZON MKTPLACE PMTS	04/23/2014	$6.78
	Amazon.com	04/23/2014	$138.66
	AMAZON MKTPLACE PMTS	04/23/2014	$15.99
	Amazon.com	04/24/2014	$111.34
	AMAZON MKTPLACE PMTS	04/23/2014	$18.87
	AMAZON MKTPLACE PMTS	04/23/2014	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/23/2014	$15.94
	AMAZON MKTPLACE PMTS	04/23/2014	$9.43
	Amazon.com	04/23/2014	$327.74
	Amazon.com	04/23/2014	$39.77
	Amazon.com	04/23/2014	$54.66
	Amazon.com	04/23/2014	$35.83
	Amazon.com	04/23/2014	$67.14
	Amazon.com	04/23/2014	$202.18
	Amazon.com	04/25/2014	$12.48
	AMAZON MKTPLACE PMTS	04/24/2014	$16.56
	AMAZON MKTPLACE PMTS	04/24/2014	$25.99
	AMAZON MKTPLACE PMTS	04/24/2014	$7.98
	AMAZON MKTPLACE PMTS	04/24/2014	$10.71
	AMAZON MKTPLACE PMTS	04/24/2014	$7.53
	AMAZON MKTPLACE PMTS	04/24/2014	$113.24
	Amazon.com	04/24/2014	$63.95
	Amazon.com	04/25/2014	$160.00
	Amazon.com	04/24/2014	$20.66
	Amazon.com	04/24/2014	$73.34
	Amazon.com	04/24/2014	$45.54
	AMAZON MKTPLACE PMTS	04/24/2014	$24.99
	Amazon.com	04/24/2014	$103.50
	AMAZON MKTPLACE PMTS	04/24/2014	$33.39
	AMAZON MKTPLACE PMTS	04/24/2014	$33.89
	AMAZON MKTPLACE PMTS	04/24/2014	$22.98
	AMAZON MKTPLACE PMTS	04/25/2014	$26.49
	Amazon.com	04/26/2014	$24.72
	Amazon.com	04/25/2014	$78.86
	AMAZON MKTPLACE PMTS	04/25/2014	$57.99
	Amazon.com	04/26/2014	$37.35
	Amazon.com	04/25/2014	$127.35
	AMAZON MKTPLACE PMTS	04/25/2014	$23.99
	AMAZON MKTPLACE PMTS	04/26/2014	$18.99
	Amazon.com	04/25/2014	$58.50
	ABEBOOKS.COM	04/25/2014	$9.50
	Amazon.com	04/26/2014	$11.42
	AMAZON MKTPLACE PMTS	04/25/2014	$18.94
	AMAZON MKTPLACE PMTS	04/25/2014	$119.59
	AMAZON MKTPLACE PMTS	04/25/2014	$32.88
	AMAZON MKTPLACE PMTS	04/26/2014	$23.99
	Amazon.com	04/26/2014	$11.73
	AMAZON MKTPLACE PMTS	04/25/2014	$51.73
	AMAZON MKTPLACE PMTS	04/25/2014	$63.82
	AMAZON MKTPLACE PMTS	04/25/2014	$28.70
	Amazon.com	04/25/2014	$41.91
	Amazon.com	04/25/2014	$44.55

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/29/2014	$73.99
	Amazon.com	04/28/2014	$28.50
	AMAZON MKTPLACE PMTS	04/29/2014	$87.57
	Amazon.com	04/28/2014	$19.00
	AMAZON MKTPLACE PMTS	04/29/2014	$155.52
	ABEBOOKS.COM	04/29/2014	$59.94
	Amazon.com	04/29/2014	$117.31
	Amazon.com	04/29/2014	$131.31
	Amazon.com	04/29/2014	$40.50
	Amazon.com	04/29/2014	$19.13
	Amazon.com	04/29/2014	$61.82
	AMAZON MKTPLACE PMTS	04/29/2014	$9.38
	Amazon.com	04/29/2014	$53.33
	Amazon.com	04/29/2014	$122.52
			$9,532.16
FRANCES A. KENNEDY	CLEMSON COMPUTER ST	03/31/2014	$33.16
	THOMSON WEST TCD	03/31/2014	$394.02
	AMAZON MKTPLACE PMTS	03/31/2014	$38.68
	CLEMSON COMPUTER ST	03/31/2014	$106.73
	Amazon.com	04/01/2014	$55.77
	Amazon.com	04/01/2014	$211.29
	Amazon.com	04/02/2014	$55.77
	Amazon.com	04/01/2014	$360.04
	KAPLAN/JYMONK/DEARBORN	04/03/2014	$617.51
	OWW ORBITZ.COM	04/02/2014	$6.99
	BETTER OFFICE SUPPLY S	04/01/2014	$749.00
	USAIRWAYS 0377337745047	04/02/2014	$439.00
	EASTERN FINANCE A01 OF 01	04/02/2014	$203.00
	AICPA AICPA	04/05/2014	$765.00
	INST OF CERTIFIED MGMT	04/04/2014	$140.00
	NEW YORK TIMES DIGITAL	04/09/2014	$15.00
	HAMPTON INN CLEMSON	04/07/2014	$346.32
	WPC DIGITALSUBCRIPTION	04/10/2014	$14.99
	IDEA ART	04/17/2014	$72.84
	D J WALL ST JOURNAL	04/17/2014	$99.95
	USAIRWAYS 0372354857009	04/21/2014	$200.00
	USAIRWAYS 0372354856985	04/21/2014	$211.00
	AMERICAN ACCTNG ASSOC	04/22/2014	$840.00
	HAMPTON INN CLEMSON	04/26/2014	$126.54
	TIGER TOWN GRAPHICS	04/25/2014	$2,273.75
			$8,376.35
FRANCIS REAY JONES	DSI METALS	04/02/2014	$75.21
	SSC - FLORENCE SER	04/03/2014	$257.94
	CEW-054-PAMPLICO	04/03/2014	$521.20
	PARKER FLAGS INC	04/16/2014	$414.75
	SSC - FLORENCE SER	04/17/2014	$115.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	AGRI SOUTH INC	04/21/2014	$427.85
	AGRI SOUTH INC	04/23/2014	$30.96
			$1,842.91
FRANK WEBB	WINZER USA	04/09/2014	$343.57
	WINZER USA	04/09/2014	$85.14
	WINZER USA	04/09/2014	$16.01
	AAA DOOR SOLUTIONS	04/10/2014	$915.00
	SPECIALTY STEELS 2	04/10/2014	$148.42
	SPECIALTY STEELS 1	04/10/2014	$138.10
	AAA DOOR SOLUTIONS	04/17/2014	$205.00
	AIRGAS SOUTH	04/21/2014	$68.00
	AMERICAN LOCK AND KEY	04/24/2014	$86.20
			$2,005.44
FRANKLIN M REYNOLDS	OAKWAY TRACTOR	04/08/2014	$173.10
	BISHOP BRANCH MACHINE WOR	04/21/2014	$800.00
			$973.10
FREEMAN ELLENBERG III	WM SUPERCENTER #631	04/02/2014	$26.97
	SIGNARAMA ANDERSON	04/03/2014	$37.10
	UPSTATE EVENT SERVICES	04/29/2014	$465.60
			$529.67
GAIL M. REIGNIER	CASE - MAIN	04/03/2014	$840.00
	DELTA AIR 0062356302732	04/08/2014	$237.50
	USAIRWAYS 0372353335334	04/08/2014	$340.50
	USAIRWAYS 0372353504387	04/09/2014	$460.50
	USPS 45168006329807708	04/21/2014	$77.00
			$1,955.50
GALE PLOCIC	FEDEX 457294419	04/05/2014	$58.96
	FEDEX 457938147	04/12/2014	$15.13
	FEDEX 458598581	04/19/2014	$64.81
	FEDEX 458598580	04/19/2014	$17.14
	STAPLES DIRECT	04/23/2014	$65.34
	FEDEX 459104381	04/24/2014	$64.60
	CCAS	04/28/2014	$740.00
	FORMS AND SUPPLY - AOPD	04/28/2014	$174.84
			$1,200.82
GALE W BLACK	SOUTHWEST MICROWAVE INC	03/31/2014	$283.16
	FEDEX 13421559	04/01/2014	$64.44
	AMAZON MKTPLACE PMTS	04/03/2014	$34.74
	FORMS AND SUPPLY - AOPD	04/02/2014	$333.42
	DIAMOND SPRINGS WATER	04/02/2014	$7.97
	FEDEX 13442699	04/03/2014	$7.92
	THORLABS	04/04/2014	$1,204.96
	AMAZON MKTPLACE PMTS	04/04/2014	$44.95
	Amazon.com	04/04/2014	$87.69

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	USPS 45168006329807708	04/04/2014	$34.98
	INSTRUMART	04/04/2014	$1,243.50
	Amazon.com	04/08/2014	$79.99
	Amazon.com	04/08/2014	$69.99
	FEDEX 13509362	04/11/2014	$31.03
	INGLES MARKETS #240	04/12/2014	$46.67
	ENTEGRIS, INC	04/14/2014	$198.14
	Layertec GmbH	04/16/2014	$1,279.60
	FEDEX 13594905	04/22/2014	$16.65
	FEDEX 13594901	04/22/2014	$4.72
	OMEGA ENGINEERING	04/22/2014	$265.00
	DKC DIGI KEY CORP	04/23/2014	$362.03
	FEDEX 13594898	04/22/2014	$35.00
	FEDEX 13594924	04/22/2014	$6.74
	ADOBE ECHOSIGN	04/21/2014	$179.40
	Amazon.com	04/23/2014	$186.90
	ADI ANALOG DEVICES	04/23/2014	$150.00
	OMNI PRO ELECTRONICS	04/22/2014	$208.46
	INSTRUMART	04/22/2014	$895.00
	AMAZON MKTPLACE PMTS	04/23/2014	$49.95
	FEDEX 13603051	04/23/2014	$17.88
	NEWPORT CORPORATION	04/23/2014	$161.00
	NATIONAL INSTRUMENTS CORP	04/24/2014	$277.73
	AMAZON MKTPLACE PMTS	04/24/2014	$16.99
	ADI ANALOG DEVICES	04/24/2014	$155.99
	DWYER INSTRUMENTS INC	04/24/2014	$94.35
	FORMS AND SUPPLY - AOPD	04/23/2014	$54.60
	APL APPLE ONLINE STORE	04/25/2014	$747.93
	Amazon.com	04/25/2014	$21.28
	Amazon.com	04/28/2014	$19.92
	AT&T 7419450800001	04/28/2014	$52.77
	EXPEDIA 174372662987	04/29/2014	$7.00
	AMERICAN AI 0017448231156	04/28/2014	$1,450.70
	MTI CORPORATION	04/29/2014	$370.16
	Amazon.com	04/29/2014	$56.07
	AMAZON MKTPLACE PMTS	04/29/2014	$78.48
			$10,995.85
GAOFENG WANG	LOWES #03071	03/31/2014	$12.72
			$12.72
GARLAND M VEASEY	PARKERS SUPER DUTY SERVIC	04/17/2014	$2,361.40
			$2,361.40
GARY C LICKFIELD	DELL SALES & SERVICE	04/02/2014	$74.89
	THE GPS STORE	03/31/2014	$419.95
	SEARS.COM 9300	04/01/2014	$494.63
	SEARS.COM 9300	04/01/2014	$187.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	04/02/2014	$82.27
	TRI-COUNTY ACE BLDRS S	04/03/2014	$16.56
	witago	04/03/2014	$288.38
	ADAFRUIT INDUSTRIES	04/06/2014	$38.38
	CM FURNACES INC	04/15/2014	$2,150.29
	BARNES&NOBLE COM	04/16/2014	$149.03
	TRI-COUNTY ACE BLDRS S	04/18/2014	$19.71
	RICOH RMS-CLEMSON	04/22/2014	$62.80
	TRI-COUNTY ACE BLDRS S	04/24/2014	$35.75
			$4,019.87
GARY E MACHLIS	USAIRWAYS 0377430148644	04/21/2014	$535.50
	AMAZON MKTPLACE PMTS	04/29/2014	$3.18
	AMAZON MKTPLACE PMTS	04/29/2014	$39.18
			$577.86
GARY L BURNS	PENDLETON TIRE COMPANY	03/31/2014	$150.35
	LOWES #03071	04/02/2014	$63.34
	LOWES #03071	04/02/2014	$2.38
	LOWES #03071	04/03/2014	$134.63
	TRI-COUNTY ACE BLDRS S	04/06/2014	$69.48
	LOWES #03071	04/10/2014	$24.56
	LOWES #03071	04/12/2014	$25.22
	HNS HughesNet.com	04/12/2014	$60.36
	DOLLAR-GENERAL #0163	04/10/2014	$19.08
	TRI-COUNTY ACE BLDRS S	04/13/2014	$129.64
	ROGERS OUTDOOR EQUIPME	04/14/2014	$94.72
	ACADEMY SPORTS# 154	04/18/2014	$58.28
	TRACTOR-SUPPLY-CO #0440	04/21/2014	$68.46
	CARSON'S NUT-BOLT & TOOL	04/24/2014	$9.54
	CARSON'S NUT-BOLT & TOOL	04/24/2014	$5.30
	CLEMSON AUTO PARTS INC	04/26/2014	$54.14
	TRI-COUNTY ACE BLDRS S	04/29/2014	$16.60
	TRI-COUNTY ACE BLDRS S	04/29/2014	$92.85
			$1,078.93
GARY PARKER	OMEGA ENGINEERING	04/02/2014	$188.00
	LOWES #03071	04/02/2014	$28.19
	LOWES #00728	04/07/2014	$98.55
	LOWES #00728	04/14/2014	$59.68
	OMEGA ENGINEERING	04/21/2014	$62.00
	LOWES #00728	04/21/2014	$253.99
	WAL-MART #0396	04/22/2014	$35.30
	LOWES #00728	04/22/2014	$67.97
	NATIONWIDE COILS INC	04/23/2014	$693.00
	BI-LO GROCERY #5566	04/24/2014	$17.97
	LOWES #03071	04/24/2014	$1.50
	FORMS AND SUPPLY - AOPD	04/24/2014	$34.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,540.56
GARY WADE	LOWE ELECTRIC SUPPLY	03/31/2014	$113.60
	LOWE ELECTRIC SUPPLY	03/31/2014	$80.00
	LOWE ELECTRIC SUPPLY	04/02/2014	$25.27
	BASKETBALL PRODUCTS INTL	04/02/2014	$1,044.00
	LOWE ELECTRIC SUPPLY	04/07/2014	$602.22
	TRI-COUNTY ACE BLDRS S	04/09/2014	$13.62
	CLEMSON AUTO PARTS INC	04/16/2014	$8.80
	SHERWIN WILLIAMS #2658	04/21/2014	$99.34
	DISTRIBU INTERNA-NEW YORK	04/24/2014	$1,733.33
	TRI-COUNTY ACE BLDRS S	04/25/2014	$5.18
	INT GOLDEN WEST SASH & DO	04/29/2014	$201.78
	TRI-COUNTY ACE BLDRS S	04/29/2014	$21.00
	LOWE ELECTRIC SUPPLY	04/29/2014	$246.62
			$4,194.76
GAYLE G WILLIFORD	WM SUPERCENTER #2928	03/31/2014	$136.17
	FOOD AND HEALTH COMMUNIC	04/18/2014	$71.20
	DOLLAR-GENERAL #2959	04/23/2014	$9.44
	USPS 45344004429804655	04/28/2014	$24.60
	GQF MANUFACTURING COMPANY	04/28/2014	$159.29
			$400.70
GENE EIDSON	ATLANTIC BROADBAND	04/11/2014	$152.99
	AT&T BILL PAYMENT	04/16/2014	$79.50
	OFFICEMAX CT IN#426461	04/19/2014	$562.82
	THE HOME DEPOT 1117	04/28/2014	$21.39
			$816.70
GEOFF ZEHNDER	STK SHUTTERSTOCK, INC.	03/31/2014	$49.00
	BWI - GREENVILLE/	04/01/2014	$91.16
	JOHNNY'S SELECTED SEED	03/31/2014	$52.90
	GRIFF'S FARM AND H	04/03/2014	$274.75
	AMAZON MKTPLACE PMTS	04/04/2014	$30.86
	ADOBE SYSTEMS, INC.	04/05/2014	$19.99
	LOWES #03071	04/08/2014	$64.09
	GRIFF'S FARM AND H	04/08/2014	$147.95
	TRI-COUNTY ACE BLDRS S	04/08/2014	$32.68
	LOWES #03071	04/09/2014	$49.51
	BUCKEYE TRACTOR CO	04/10/2014	$2,332.00
	LOWES #03071	04/13/2014	$33.41
	GRIFF'S FARM AND H	04/14/2014	$315.15
	HIGH MOWING ORGANIC SE	04/17/2014	$22.95
	JOHNNY'S SELECTED SEED	04/17/2014	$69.15
	DOC DOCSTOC.COM	04/21/2014	$19.95
	GRIFF'S FARM AND H	04/22/2014	$165.00
	MOE JOE COFFEE COMPANY	04/22/2014	$24.00
	CAMPUS COPY SHOP	04/22/2014	$47.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	GRIFF'S FARM AND H	04/22/2014	$165.00
	DYNAMAX	04/22/2014	$242.00
	EARTH TOOLS, INC.	04/24/2014	$68.01
	W.P.LAW, INC #5	04/24/2014	$153.70
	SSC - ANDERSON SER	04/25/2014	$38.37
	GRIFF'S FARM AND H	04/28/2014	$67.96
			$4,577.16
GEORGANNE M. KIRVEN	USAIRWAYS 0372352765070	04/03/2014	$150.00
	MT PLEASANTSHUTTLE, INC.	04/13/2014	$500.01
	MT PLEASANTSHUTTLE, INC.	04/13/2014	$500.01
	LA LEASING	04/28/2014	$290.64
			$1,440.66
GEORGE ASKEW	FORMS AND SUPPLY - AOPD	04/09/2014	$12.31
	VZWRLSS IVR VB	04/11/2014	$38.01
	VZWRLSS IVR VB	04/11/2014	$114.03
	AT&T DATA	04/18/2014	$30.00
	CITY OF CLEMSON	04/21/2014	$10.59
	RMS - CLEMSON PRINT CENT	04/23/2014	$40.66
	AT&T DATA	04/27/2014	$25.00
			$270.60
GEORGE CHUMANOV	AMAZON MKTPLACE PMTS	04/02/2014	$6.46
			$6.46
GEORGE MONGOLD III	WAL-MART #1017	04/08/2014	$16.40
	1000BULBS.COM	04/09/2014	$25.69
	WAL-MART #4379	04/19/2014	$82.17
	HALL'S ARROW	04/25/2014	$550.45
	TDS TELECOM	04/27/2014	$190.97
	HACH COMPANY	04/25/2014	$32.77
	VALKEN	04/29/2014	$737.50
	VALKEN	04/29/2014	$737.50
			$2,373.45
GEORGE SMITH	RICOH RMS-CLEMSON	04/03/2014	$6.86
	IAAM INC	04/11/2014	$130.00
	USAIRWAYS 0372354289190	04/16/2014	$513.50
	USPS 45168006329807708	04/21/2014	$16.66
			$667.02
GERALD VANDER MEY	CLEMSON VARIETY & FRAMES	04/01/2014	$417.55
	SMARTSHEET	04/28/2014	$30.00
	SMARTSHEET	04/28/2014	$30.00
			$477.55
GILBERT A MILLER	REGENT INSTRUMENTS INC.	04/11/2014	$128.26
	LEE RAIN	04/14/2014	$210.00
	LEE RAIN	04/14/2014	$535.00
	WATERS LAB INC	04/16/2014	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	JOHNSONS FARM & GARDEN	04/22/2014	$58.05
	DMI DELL HIGHER EDUC	04/24/2014	$2,482.87
	WAL-MART #0795	04/24/2014	$22.18
			$3,472.36
GLENDA S. BROWN	FEDEX 830112454884	04/01/2014	$4.23
	FEDEX 801370259353	04/01/2014	$185.86
	FEDEX 801370259342	04/02/2014	$173.93
	FEDEX 804782105917	04/02/2014	$35.74
	FEDEX 804782105490	04/03/2014	$42.00
	UPS 0000E148Y9	04/06/2014	$11.17
	FEDEX 805310817868	04/05/2014	$11.79
	FEDEX 804782105928	04/09/2014	$32.24
	FEDEX 600171504424	04/09/2014	$21.52
	FEDEX 804782106133	04/10/2014	$6.74
	FEDEX 798548074991	04/17/2014	$23.28
	FEDEX 866432783394	04/26/2014	$40.08
			$588.58
GLENN BIRRENKOTT	SWINE GENETICS INTERNATIO	04/08/2014	$147.00
			$147.00
GLORIA SPRINGS	BI-LO GROCERY #5749	04/23/2014	$3.97
	WAL-MART #0628	04/23/2014	$26.08
	WM SUPERCENTER #1037	04/29/2014	$29.82
			$59.87
GRADY SAMPSON	USPS 45230005329806148	03/31/2014	$98.00
	SPIRIT TELECOM	04/01/2014	$1.33
	ATT CONS PHONE PMT	04/09/2014	$159.55
	LEONARD BUILDING & TRUCK	04/16/2014	$75.54
	LEONARD BUILDING & TRUCK	04/16/2014	$56.14
	RADIOSHACK DEA00019349	04/21/2014	$3.23
	RADIOSHACK DEA00019349	04/22/2014	$97.19
	CU PSA SHOPPING MALL	04/23/2014	$7.00
	CU PSA SHOPPING MALL	04/25/2014	$100.00
	THE FEED & FARM STORE	04/28/2014	$23.90
			$621.88
GRAHAM NEFF	SHERATON NY TIMES SQ HTL	03/28/2014	$2,500.00
	WAL-MART #3222	04/09/2014	$166.42
	DOLRTREE 2832 00028324	04/09/2014	$36.38
	NCAATEAMWEAR.COM	04/11/2014	$1,250.00
	SOUTHEASTERN SPINE	04/21/2014	$67.07
	SUPERIOR MEDICAL EQP	04/21/2014	$707.69
	SPORTS TURF MANAGERS ASSO	04/25/2014	$75.00
	SPORTS TURF MANAGERS ASSO	04/25/2014	$110.00
			$4,912.56
GREG BISHOP	LAKE KEOWEE CHRYSLER DODG	03/31/2014	$755.82

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Cardholder	Vendor Name	Purchase Date	Amount
GREG BISHOP	STAPLES DIRECT	04/01/2014	$39.08
	STAR THROWER DISTRIBUT	04/11/2014	$731.00
	DMI DELL HIGHER EDUC	04/26/2014	$960.21
			$2,486.11
GREG TELLEY	C C DICKSON CO 1100	03/31/2014	$26.45
	UNITED ELECTRICAL DIST MO	04/01/2014	$221.54
	WW GRAINGER	04/01/2014	$89.16
	WW GRAINGER	04/01/2014	$12.56
	MCMASTER-CARR	03/31/2014	$66.13
	WW GRAINGER	04/01/2014	$47.98
	WW GRAINGER	04/01/2014	$147.79
	INDUSTRIAL MOTOR SERVI	04/01/2014	$398.63
	LOWES #03071	04/02/2014	$206.15
	ROC ROCKLER WDWRK HDWE	04/02/2014	$47.38
	WW GRAINGER	04/01/2014	$276.44
	AAA SUPPLY INC GREENVILLE	03/31/2014	$223.94
	WW GRAINGER	04/01/2014	$185.09
	WW GRAINGER	04/01/2014	$400.76
	TRI-COUNTY ACE BLDRS S	04/05/2014	$88.19
	BLOSSMAN GAS, INC	04/03/2014	$179.76
	BLACK ELECTRICAL SUPPLY I	04/03/2014	$456.04
	BLOSSMAN GAS, INC	04/03/2014	$193.69
	MCMASTER-CARR	04/03/2014	$25.49
	LOWES #03071	04/04/2014	$26.11
	BLOSSMAN GAS, INC	04/03/2014	$225.50
	BLOSSMAN GAS, INC	04/03/2014	$399.96
	VULCAN INC	04/07/2014	$75.99
	VULCAN INC	04/07/2014	$75.99
	WW GRAINGER	04/07/2014	$11.37
	UNITED ELECTRICAL DIST MO	04/08/2014	$117.70
	INDUSTRIAL MOTOR SERVI	04/07/2014	$23.32
	WW GRAINGER	04/07/2014	$266.13
	TOTAL MAINTENANCE SOLUTIO	04/08/2014	$82.99
	C C DICKSON CO 1100	04/08/2014	$4.71
	BLACK ELECTRICAL SUPPLY I	04/07/2014	$21.56
	C C DICKSON CO 1100	04/08/2014	$29.81
	WW GRAINGER	04/08/2014	$513.41
	LOWES #03071	04/09/2014	$1,041.85
	BLOSSMAN GAS, INC	04/09/2014	$28.62
	WW GRAINGER	04/09/2014	$95.26
	TOTAL MAINTENANCE SOLUTIO	04/10/2014	$389.37
	LOWES #03071	04/10/2014	$243.01
	HOMEDEPOT.COM	04/09/2014	$27.15
	WW GRAINGER	04/09/2014	$123.19
	BLOSSMAN GAS, INC	04/09/2014	$49.89
	LOWES #03071	04/10/2014	$30.43

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CONKLIN METAL INDUSTRIES	04/10/2014	$617.39
	LOWES #03071	04/10/2014	$9.13
	MCMASTER-CARR	04/10/2014	$186.55
	WW GRAINGER	04/10/2014	$17.36
	WW GRAINGER	04/10/2014	$56.06
	C C DICKSON CO 1100	04/11/2014	$23.15
	WW GRAINGER	04/10/2014	$166.50
	WW GRAINGER	04/10/2014	$44.98
	UPS 0000369V00	04/13/2014	$13.63
	C C DICKSON CO 1100	04/11/2014	$45.73
	BATTERIES PLUS #25	04/14/2014	$175.96
	LOWES #03071	04/14/2014	$20.30
	BLACK ELECTRICAL SUPPLY I	04/14/2014	$76.42
	WW GRAINGER	04/15/2014	$124.87
	UNIVAR USA INC	04/15/2014	$169.56
	WW GRAINGER	04/15/2014	$215.97
	WW GRAINGER	04/16/2014	$95.63
	BATTERY SPECIALIST	04/16/2014	$671.73
	C C DICKSON CO 1100	04/17/2014	$83.70
	APPLIED IND TECH 0220	04/17/2014	$55.58
	UNITED ELECTRICAL DIST MO	04/21/2014	$256.80
	APPLIED IND TECH 0220	04/21/2014	$124.33
	BLOSSMAN GAS, INC	04/21/2014	$207.80
	AAA SUPPLY INC GREENVILLE	04/21/2014	$130.54
	BLOSSMAN GAS, INC	04/21/2014	$348.77
	AAA SUPPLY INC GREENVILLE	04/21/2014	$304.81
	WW GRAINGER	04/23/2014	$101.76
	BLOSSMAN GAS, INC	04/23/2014	$49.89
	SINGLE SOURCE WEST COLUMB	04/23/2014	$719.04
	LOWE ELECTRIC SUPPLY	04/24/2014	$392.28
	WW GRAINGER	04/23/2014	$83.09
	WW GRAINGER	04/26/2014	$51.01
	WW GRAINGER	04/26/2014	$57.59
	UNITED ELECTRICAL DIST MO	04/25/2014	$1,033.62
	MCMASTER-CARR	04/24/2014	$12.32
	WW GRAINGER	04/26/2014	$552.89
	WW GRAINGER	04/26/2014	$63.53
	C C DICKSON CO 1100	04/25/2014	$409.46
	MCMASTER-CARR	04/24/2014	$34.27
	WW GRAINGER	04/26/2014	$601.22
	BLOSSMAN GAS, INC	04/28/2014	$232.45
	C C DICKSON CO 1100	04/29/2014	$26.16
	BLOSSMAN GAS, INC	04/28/2014	$127.43
	BLOSSMAN GAS, INC	04/28/2014	$638.24
			$16,625.99
GREG YARROW	TFS FISHERSCI ECOM ATL	04/23/2014	$158.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$158.15
GREGORY BATT	PAYPAL PHITAUSIGMA	04/02/2014	$10.00
	CLEMSON-UNIV-BOOKS #4900	04/17/2014	$25.00
	LANSMONT CORPORATION	04/18/2014	$534.03
	MRKNICKERBOCKER GATEWAY V	04/17/2014	$19.25
			$588.28
GREGORY H LINKE	SUMMIT CYCLES	04/05/2014	$533.99
	SUMMIT CYCLES	04/23/2014	$262.45
			$796.44
GREGORY L. REEVES	DMI DELL HIGHER EDUC	04/05/2014	$118.71
	WWW.NEWEGG.COM	04/08/2014	$601.90
	STAPLES 00118976	04/21/2014	$23.31
	ACCU-TECH CORPORATION	04/28/2014	$50.83
	ACCU-TECH CORPORATION	04/28/2014	$178.08
			$972.83
GREGORY M PICKETT	USPS 45362502729803095	03/31/2014	$2.10
	FACEBK 9PWKT5S8U2	04/01/2014	$23.86
	SEATME	04/01/2014	$99.00
	THE UPS STORE 4316	04/04/2014	$15.12
	RYDER ENGRAVING	04/09/2014	$11.10
	Amazon.com	04/10/2014	$163.99
	HEROKU	04/10/2014	$54.90
	MAILGUN.COM	04/13/2014	$59.00
	Amazon.com	04/15/2014	$80.68
	Amazon.com	04/16/2014	$322.71
	INT MERUS REFRESHMENT SER	04/16/2014	$658.15
	MAILCHIMP	04/17/2014	$25.00
	GOTOCITRIX.COM	04/22/2014	$51.94
	RMS - CLEMSON PRINT CENT	04/23/2014	$141.24
	RMS - CLEMSON PRINT CENT	04/23/2014	$12.84
	RMS - CLEMSON PRINT CENT	04/23/2014	$254.66
	SFC DATA.COM	04/24/2014	$250.00
	MARITIME 013	04/25/2014	$800.00
	FEDEXOFFICE 00030940	04/28/2014	$9.57
	FEDEX 447867310015677	04/29/2014	$14.89
	FEDEX 447867310015639	04/29/2014	$14.29
	FEDEX 447867310015622	04/29/2014	$10.42
	FEDEX 447867310015646	04/29/2014	$13.47
	FEDEX 447867310015684	04/29/2014	$10.42
	STAPLES 00118018	04/28/2014	$14.00
	FEDEX 447867310015653	04/29/2014	$10.42
	ETS MAJOR FIELD TESTS	04/29/2014	$300.00
	FEDEX 447867310015660	04/29/2014	$10.42
			$3,434.19
GREGORY REIGHARD	AMERICAN SOCIETY FOR HORT	03/31/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY REIGHARD	ACT pgrsa	04/09/2014	$495.00
	IVISA SERVICES	04/20/2014	$18.69
	DELTA AIR 0062181194039	04/22/2014	$1,946.50
	ADVANCE AUTO PARTS #5360	04/23/2014	$50.33
	ADVANCE AUTO PARTS #5360	04/23/2014	$11.76
	GRIFF'S FARM AND H	04/25/2014	$123.46
			$2,770.74
GREGORY S CLEMSON	MECO INC OF FLORENCE	03/31/2014	$243.93
	LOWES #01075	04/01/2014	$80.62
	AGRI SOUTH INC	04/01/2014	$104.64
	AGRI SOUTH INC	04/03/2014	$269.82
	LOWES #01120	04/08/2014	$220.08
	LOWES #01120	04/08/2014	$143.26
	LOWES #01120	04/09/2014	$143.26
	LOWES #01075	04/09/2014	$120.02
	MECO INC OF FLORENCE	04/10/2014	$177.35
	LOWES #01120	04/14/2014	$75.11
	HD SUPPLY WATERWORKS 550	04/16/2014	$99.25
	JOHNSTONE SUPPLY INC	04/15/2014	$138.39
	LOWES #01120	04/17/2014	$34.64
	BLANCHARD MACHINERY	04/17/2014	$147.74
	SPRINT WIRELESS	04/28/2014	$68.79
	SCHOFIELD HARDWARE INC	04/25/2014	$50.75
	HD SUPPLY WATERWORKS 550	04/25/2014	$205.39
			$2,323.04
GREGORY W. SHELNUTT	LOWES #03071	03/31/2014	$64.37
	TRI-COUNTY ACE BLDRS S	04/01/2014	$21.64
	LOWES #03071	04/01/2014	$199.48
	IACE TRAVEL	04/01/2014	$896.00
	TRI-COUNTY ACE BLDRS S	04/02/2014	$25.20
	JAI JERRYS CATALOG	04/03/2014	$417.62
	FEDEX 90830984	04/03/2014	$9.53
	BLUE RIDGE ELECTRIC COOP	04/02/2014	$28.62
	TRI-COUNTY ACE BLDRS S	04/04/2014	$34.21
	PENLAND SCHOOL OF CRAFT	04/03/2014	$963.50
	DBC BLICK ART MATERIAL	04/08/2014	$139.44
	DBC BLICK ART MATERIAL	04/09/2014	$165.00
	TW GRAPHICS	04/07/2014	$352.41
	LOWES #03071	04/09/2014	$9.57
	CANNON SUPPLY	04/09/2014	$42.86
	GRAPHIC CHEMICAL & INK	04/11/2014	$42.09
	COLLEGE ART ASSOC	04/14/2014	$70.00
	LOWES #00728	04/15/2014	$33.88
	CVS PHARMACY #4026 Q03	04/16/2014	$12.83
	COLLEGE ART ASSC 27450	04/24/2014	$600.00
	PUBLIX SUPERMARKETS #1379	04/24/2014	$34.54

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	WAL-MART #3222	04/24/2014	$14.80
	STORE SUPPLY	04/24/2014	$157.59
	FACEBK RV2U56AUK2	04/25/2014	$50.19
	WAL-MART #3222	04/28/2014	$124.31
			$4,509.68
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	04/03/2014	$155.47
	ZAX63	04/07/2014	$60.80
	BI-LO GROCERY #5539	04/17/2014	$4.53
	PUBLIX SUPERMARKETS #1379	04/23/2014	$132.73
	PUBLIX SUPERMARKETS #1379	04/24/2014	$60.58
	BI-LO GROCERY #5539	04/27/2014	$18.53
	BI-LO GROCERY #5539	04/26/2014	$29.86
	SOUTHWES 5262410540265	04/26/2014	$219.50
	PUBLIX SUPERMARKETS #1379	04/28/2014	$9.53
	BI-LO GROCERY #5539	04/28/2014	$89.74
			$781.27
GUIDO SCHNABEL	HELENA CHEM CO 32103	03/31/2014	$74.88
	WAL-MART #0641	04/03/2014	$417.56
	INTEGRACLR9722224768	04/09/2014	$199.54
	AMERICAN PHYTOPATHOLOGIC	04/22/2014	$250.00
	AMERICAN PHYTOPATHOLOGIC	04/22/2014	$620.00
	MEISTER MEDIA WORLDWIDE	04/23/2014	$116.00
			$1,677.98
GWEN B DOCKINS	CLEMSON COMPUTER ST	03/31/2014	$88.80
	AMAZON MKTPLACE PMTS	04/01/2014	$78.66
	PVC-Flex- and-Fittings.co	04/01/2014	$136.38
	STUDICA INC	04/01/2014	$184.95
	CAM CAMPMOR MAILORDER	04/01/2014	$285.87
	OPTIMUM ENERGY PROD	03/31/2014	$189.00
	UNITED 0162402842001	03/31/2014	$1,328.30
	PCB PIEZOTRONICS, INC.	03/31/2014	$1,498.00
	Amazon.com	04/02/2014	$89.51
	STRATASYS INC.	04/02/2014	$917.72
	KATOM RESTA	04/02/2014	$281.82
	WWW.NEWEGG.COM	04/02/2014	$55.98
	E-FILLIATE	04/02/2014	$290.85
	MCMASTER-CARR	04/02/2014	$79.63
	WWW.ELECTRIFIED.CO	04/03/2014	$194.22
	MCMASTER-CARR	04/02/2014	$30.53
	MCMASTER-CARR	04/02/2014	$102.08
	TRI-COUNTY ACE BLDRS S	04/03/2014	$21.18
	MOUSER ELECTRONICS DIS	04/03/2014	$1,625.00
	DELTA AIR 0062356783108	04/02/2014	$1,909.72
	HOME SCIENCE TOOLS	04/03/2014	$292.95
	AMAZON MKTPLACE PMTS	04/05/2014	$53.82

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TEST EQUIPMENT DEPOT	04/03/2014	$34.78
	PAYPAL OAHOST	04/04/2014	$680.00
	AMAZON MKTPLACE PMTS	04/04/2014	$20.57
	HAMPTON INN CHRLSTN WA	04/05/2014	$108.84
	COSPHERIC LLC	04/04/2014	$306.64
	PAYPAL ROADKING376	04/07/2014	$113.99
	MCMASTER-CARR	04/07/2014	$53.25
	DKC DIGI KEY CORP	04/09/2014	$35.84
	MSC BARNES	04/08/2014	$2,134.23
	MCMASTER-CARR	04/08/2014	$425.14
	ADVALUE TECHNOLOGY LLC	04/08/2014	$390.46
	MCMASTER-CARR	04/08/2014	$134.66
	AMRCN AUTO CNTRL COUNCIL	04/10/2014	$220.00
	DELTA AIR 0067396175255	04/09/2014	$379.00
	DELTA AIR 0067396175257	04/09/2014	$379.00
	SYX TIGERDIRECT.COM	04/10/2014	$52.27
	SOC OF MANUFACTURING ENG	04/10/2014	$650.00
	WAL-MART #3222	04/10/2014	$6.39
	AMRCN AUTO CNTRL COUNCIL	04/10/2014	$220.00
	DELTA AIR 0067396175256	04/09/2014	$379.00
	HAMPTON INN CHRLSTN WA	04/12/2014	$124.73
	HOMEDEPOT.COM	04/10/2014	$59.30
	MCMASTER-CARR	04/10/2014	$211.67
	SURVEYMONKEY.COM	04/11/2014	$24.00
	MCMASTER-CARR	04/11/2014	$53.59
	KOREAN AIR 1807392361163	04/10/2014	$1,975.80
	AMAZON MKTPLACE PMTS	04/11/2014	$37.37
	AMERICAN METEOROLOGICAL	04/11/2014	$560.00
	MCMASTER-CARR	04/11/2014	$110.41
	MCMASTER-CARR	04/10/2014	$35.18
	DELTA AIR 0062356562515	04/10/2014	$499.50
	OMEGA ENGINEERING	04/11/2014	$55.00
	MCMASTER-CARR	04/10/2014	$408.49
	GRAPHITES	04/11/2014	$386.62
	UNITEDSCOPE	04/11/2014	$1,269.44
	POLYMER PROCESSING SOCIET	04/12/2014	$95.00
	METALS DEPOT	04/11/2014	$57.23
	OMEGA ENGINEERING	04/14/2014	$321.00
	LOWES #03071	04/14/2014	$14.96
	DELTA AIR 0062357179938	04/15/2014	$1,785.80
	ALPHA NOVATECH INC	04/16/2014	$23.60
	CAM CAMPMOR MAILORDER	04/17/2014	$65.97
	MCMASTER-CARR	04/24/2014	$16.89
	UPS 0000F66F99	04/27/2014	$8.74
	AMAZON MKTPLACE PMTS	04/29/2014	$46.98
			$24,706.30

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Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	VZWRLSS APOCC VISE	04/07/2014	$60.07
	WM SUPERCENTER #795	04/18/2014	$83.02
			$143.09
HAIBO LIU	THE UPS STORE 3497	04/01/2014	$29.63
	TRI-COUNTY ACE BLDRS S	04/02/2014	$12.41
	TFS FISHER SCI ATL	04/03/2014	$42.20
	SPECTRUM TECHNOLOGIES	04/11/2014	$913.50
	AMAZON MKTPLACE PMTS	04/15/2014	$422.99
	LOWES #03071	04/23/2014	$31.97
	WM SUPERCENTER #3222	04/23/2014	$25.68
	CVS PHARMACY #4026 Q03	04/23/2014	$24.60
	ASA-SSSA-CSSA	04/23/2014	$35.00
	ASA-SSSA-CSSA	04/23/2014	$35.00
			$1,572.98
HAIYING LIANG	WWW.NEWEGG.COM	04/10/2014	$638.99
	INTEGRATED DNA TECH	04/16/2014	$54.12
	WWW.NEWEGG.COM	04/22/2014	$25.99
			$719.10
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	04/01/2014	$171.50
	C C DICKSON CO 1100	04/03/2014	$24.80
	THE HOME DEPOT #1130	04/07/2014	$13.71
	SEARS ROEBUCK 7936	04/07/2014	$54.17
	GRIFF'S FARM AND H	04/09/2014	$44.49
	TFS FISHERSCI ECOM ATL	04/12/2014	$272.64
	THE HOME DEPOT #1130	04/14/2014	$43.34
	LOWES #01635	04/17/2014	$65.39
	ALUMINUMSPACERS COM	04/21/2014	$39.59
	GRIFF'S FARM AND H	04/22/2014	$45.50
	HYDROFARM INC	04/24/2014	$1,669.63
	THE HOME DEPOT #1130	04/25/2014	$49.19
	LUDY GREENHOUSE MANUFA	04/26/2014	$308.58
	WW GRAINGER	04/26/2014	$287.41
	I M INDUSTRIAL INC	04/26/2014	$342.40
			$3,432.34
HARRY D KURTZ	AMER SOC MICROBIOLOGY	04/07/2014	$175.00
	AMER SOC MICROBIOLOGY	04/07/2014	$475.00
	OWW ORBITZ.COM	04/16/2014	$43.98
	AIRTRANAIR 3320154610414	04/16/2014	$646.00
			$1,339.98
HARRY J CRISSY	CLICK2MAIL	03/31/2014	$170.58
	FACEBK SEFUP5E932	04/01/2014	$14.54
	CHARLESTON CO MASTER GAR	04/01/2014	$157.00
	STAPLES 00108282	03/31/2014	$140.48
	STAPLES 00108282	03/31/2014	$262.16
	SPIRIT TELECOM	04/01/2014	$11.43

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	USPS 45148802429802188	04/03/2014	$5.80
	USPS 45148802429802188	04/03/2014	$6.50
	PSA SHOPPING MALL	04/04/2014	$14.00
	STAPLES 00115832	04/03/2014	$95.05
	RMS - CLEMSON PRINT CENT	04/08/2014	$920.20
	ATT CONS PHONE PMT	04/09/2014	$214.12
	VZWRLSS APOCC VISB	04/13/2014	$30.02
	USPS 45148802429802006	04/11/2014	$1.40
	BOTANICAL INTERESTS ONLIN	04/15/2014	$51.57
	AMAZON MKTPLACE PMTS	04/16/2014	$192.97
	AMAZON MKTPLACE PMTS	04/17/2014	$513.00
	AMAZON MKTPLACE PMTS	04/16/2014	$11.73
	RIVER CITY SUPPLY LLC	04/16/2014	$165.24
	AMAZON MKTPLACE PMTS	04/16/2014	$23.46
	JOHNNY'S SELECTED SEED	04/16/2014	$13.80
	WALMART.COM 8009666546	04/17/2014	$335.71
	CLICK2MAIL	04/17/2014	$34.36
	UNIV FL ONLINE PMNT	04/16/2014	$256.00
	TRACTOR SUPPLY CO #5509	04/18/2014	$238.27
	APL APPLE ONLINE STORE	04/18/2014	$605.43
	NATIONAL 4-H COUNCIL SUPP	04/17/2014	$127.07
	Amazon.com	04/18/2014	$245.30
	LOWES #00661	04/21/2014	$19.36
	WORMS ETC	04/21/2014	$514.00
	CU PSA SHOPPING MALL	04/22/2014	$21.00
	LOWES #00539	04/24/2014	$75.84
	WAL-MART #4384	04/24/2014	$238.34
	WAL-MART #4384	04/24/2014	$80.65
	APL APPLE ONLINE STORE	04/24/2014	$301.32
	STAPLES DIRECT	04/24/2014	$467.61
	CENTRAL TRUE VALUE	04/24/2014	$143.46
	USPS.COM CLICK66100611	04/24/2014	$25.26
	THE HOME DEPOT 1103	04/25/2014	$54.09
	STAPLES 00108266	04/24/2014	$142.67
	USPS 45148802429802006	04/28/2014	$23.28
	Amazon.com	04/28/2014	$70.38
	WAL-MART #4384	04/28/2014	$84.42
	USPS 45148802429802006	04/28/2014	$1.19
	CU SUSTAINABLE AG PROG	04/28/2014	$12.00
	GQF MANUFACTURING COMPANY	04/28/2014	$1,150.48
	AGDIA, INC.	04/29/2014	$40.17
			$8,322.71
HARRY J THOMAS	WW GRAINGER	04/02/2014	$63.63
	WW GRAINGER	04/02/2014	$51.36
	WW GRAINGER	04/03/2014	$252.03
	WW GRAINGER	04/04/2014	$127.27

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	04/03/2014	$104.94
	BROCKS CAR REPAIR INC	04/04/2014	$247.19
	BROCKS CAR REPAIR INC	04/07/2014	$488.81
	WW GRAINGER	04/07/2014	$222.05
	WW GRAINGER	04/08/2014	$255.06
	WW GRAINGER	04/08/2014	$127.27
	HD SUPPLY FACILITIES MTNC	04/09/2014	$529.94
	TRI STAR	04/11/2014	$10.49
	MARION DAVIS INC	04/10/2014	$425.06
	WW GRAINGER	04/11/2014	$26.33
	WW GRAINGER	04/11/2014	$361.03
	SCHOOLOUTLET.COM	04/11/2014	$149.26
	JOHNSON CONTROLS SP	04/16/2014	$489.36
	R&R GOLF CARTS	04/15/2014	$23.32
	MARION DAVIS INC	04/16/2014	$356.16
	WW GRAINGER	04/17/2014	$25.64
	HD SUPPLY FACILITIES MTNC	04/17/2014	$272.05
	BRADY WORLDWIDE INC.	04/17/2014	$183.67
	ESSENTIALHARDWARE.COM	04/22/2014	$82.79
	MARION DAVIS INC	04/22/2014	$164.09
	MARION DAVIS INC	04/22/2014	$1,722.50
	TRI STAR	04/23/2014	$36.04
	WW GRAINGER	04/22/2014	$13.26
	FREDPRYOR CAREERTRACK	04/24/2014	$98.00
	WW GRAINGER	04/23/2014	$33.08
	CITY SUPPLY CORPORATION	04/24/2014	$12.86
	WW GRAINGER	04/26/2014	$376.89
	HD SUPPLY FACILITIES MTNC	04/25/2014	$231.44
	WW GRAINGER	04/26/2014	$272.12
	PARISH MAINT SPLY CORP	04/28/2014	$84.15
	BROCKS CAR REPAIR INC	04/29/2014	$1,118.92
	YANDLE WITHERSPOON SUPPLY	04/29/2014	$1,047.51
			$10,085.57
HEATHER WALKER DUNN	INGLES MARKETS #53	03/31/2014	$22.00
	WAL-MART #3222	04/04/2014	$127.39
	TIGER TOWN GRAPHICS	04/07/2014	$93.04
	PUBLIX SUPERMARKETS #1379	04/09/2014	$23.60
	Amazon.com	04/10/2014	$43.99
	INGLES MARKETS #53	04/08/2014	$75.89
	COLUMBIA SPORTSWEAR 411	04/10/2014	$99.28
	INGLES MARKETS #53	04/14/2014	$97.44
	GRIFF'S FARM AND H	04/17/2014	$111.24
	Amazon.com	04/17/2014	$87.98
			$781.85
HILARIE A SEHORN	TARGET 00011981	04/17/2014	$7.29
	PERKINELMER SEHORN201404	04/28/2014	$195.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$202.46
HONG LUO	USPS 45168006329807708	04/04/2014	$46.50
	INTEGRATED DNA TECH	04/09/2014	$63.17
	LOWES #03071	04/09/2014	$8.47
	DOLRTREE 2832 00028324	04/09/2014	$5.35
	VWR INTERNATIONAL INC	04/11/2014	$549.30
	ABRC ARABIDOPSIS CENTER	04/11/2014	$40.00
	ITI SCIENTIFIC INC	04/10/2014	$210.00
	INTEGRATED DNA TECH	04/18/2014	$60.48
			$983.27
HUNTER F. MASSEY	M & M TOOL & MACHINERY	04/01/2014	$10.85
	LOWES #01635	04/01/2014	$51.07
	EUTRON ELECTRIC CO, INC.	04/01/2014	$24.46
	LOWES #03071	04/03/2014	$526.78
	ELLIS MFG CO INC	04/03/2014	$142.76
	AMAZON MKTPLACE PMTS	04/08/2014	$13.75
	Amazon.com	04/09/2014	$24.30
	LAKESIDE STEEL & MACHINE	04/07/2014	$1,832.05
	W.P.LAW, INC	04/09/2014	$2,311.94
	BUR SURPLUS CENTER	04/11/2014	$41.77
	Amazon.com	04/11/2014	$19.88
	W.P.LAW, INC	04/14/2014	$303.71
	LOWES #03071	04/17/2014	$131.03
	CLEMSON AUTO PARTS INC	04/16/2014	$92.46
	LOWES #03071	04/18/2014	$220.03
	LOWES #03071	04/18/2014	$18.05
	LOWES #03071	04/18/2014	$30.33
	HAMMOND FASTENERS & TOOL	04/18/2014	$595.46
	NORTHWESTERN SUPPLY INC	04/17/2014	$276.68
	TRI-COUNTY ACE BLDRS S	04/19/2014	$4.26
	LOWES #03071	04/21/2014	$128.36
	LOWES #03071	04/22/2014	$27.40
	LOWES #03071	04/22/2014	$61.89
	ANDERSON OUTDOOR P	04/22/2014	$1,112.95
	LOWES #03071	04/23/2014	$124.31
	GRIFF'S FARM AND H	04/23/2014	$33.22
			$8,159.75
J. POWELL SMITH	USPS 45500000729800364	04/07/2014	$166.00
	AMAZON MKTPLACE PMTS	04/08/2014	$359.99
	BEST BUY 00014662	04/10/2014	$33.16
	COMPORIUM	04/09/2014	$132.15
	KYOCERA DOCUMENT SOLUTION	04/10/2014	$303.58
	BI-LO GROCERY #5135	04/14/2014	$19.08
	SAFE SITTER INC	04/22/2014	$522.00
	CLICK2MAIL	04/23/2014	$279.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	CU PSA SHOPPING MALL	04/23/2014	$105.50
	Mpix	04/28/2014	$71.79
			$1,993.21
J. SHAUN GAINES	SURVEYMONKEY.COM	03/31/2014	$204.00
	HARRISON BROS SUPPLY	04/02/2014	$234.03
	RMS - CLEMSON PRINT CENT	04/08/2014	$1,198.40
	FORD`S OYSTER HOUSE, INC	04/14/2014	$556.20
	CTC CONSTANTCONTACT.COM	04/18/2014	$15.00
	AUDIO SOLUTIONS INC.	04/23/2014	$212.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$156.22
	FORD`S OYSTER HOUSE, INC	04/23/2014	$707.40
	PEACHSTATE AUDIO RETAIL	04/25/2014	$400.70
	BEST BUY 00005207	04/28/2014	$182.31
			$3,866.26
JACK W MCLANE	ABLE MACHINE HYDRAULICS &	04/02/2014	$85.00
	PENDLETON TIRE COMPANY	04/09/2014	$530.56
	ABLE MACHINE HYDRAULICS &	04/08/2014	$440.00
	NORTHWESTERN SUPPLY INC	04/14/2014	$15.32
	OLD STONE TRACTOR CO INC	04/15/2014	$18.85
	PENDLETON TIRE COMPANY	04/16/2014	$108.12
	JR WILES SUPPLIES	04/15/2014	$61.48
	JR WILES SUPPLIES	04/17/2014	$190.80
	OLD STONE TRACTOR CO INC	04/25/2014	$294.43
	PENDLETON TIRE COMPANY	04/29/2014	$56.98
			$1,801.54
JACQUELINE ALEXANDER	C & J ENTERPRISES	04/03/2014	$240.00
	HULLABALLOO CREATIONS	04/03/2014	$75.02
	STICKERGIAN	04/03/2014	$313.66
	DBC BLICK ART MATERIAL	04/05/2014	$110.25
	FACEBK F8TCQ5AC32	04/08/2014	$5.00
	PAYPAL B H PHOTO	04/10/2014	$168.00
	AMAZON MKTPLACE PMTS	04/10/2014	$67.38
	Amazon.com	04/10/2014	$203.26
	PRINTMOZ.COM	04/14/2014	$299.24
	AMAZON MKTPLACE PMTS	04/15/2014	$17.33
	Hibbett Sports #485	04/15/2014	$17.10
	WM SUPERCENTER #3222	04/15/2014	$31.85
	LOWES #03071	04/16/2014	$26.68
	WAL-MART #3222	04/16/2014	$88.09
	DOLRTREE 2832 00028324	04/15/2014	$8.56
	THE GRAPHIC COW CO.	04/17/2014	$515.74
	DAYS INN OF ANDERSON	04/19/2014	$82.49
	CLEMSON RENT ALL	04/17/2014	$127.33
	DAYS INN OF ANDERSON	04/19/2014	$82.49
	SUNBELT RENTALS #514	04/18/2014	$392.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	CHIPOTLE 1828	04/18/2014	$300.84
	CITY OF CLEMSON	04/18/2014	$25.00
	U-HAUL-GRAND-RENTAL #3906	04/19/2014	$115.11
	SUNBELT RENTALS #514	04/21/2014	$127.55
	U-HAUL-GRAND-RENTAL #3906	04/19/2014	$5.36
	BI-LO GROCERY #5539	04/25/2014	$18.19
	IN RALPH'S TROPHY SHOP	04/25/2014	$144.90
	PUBLIX SUPERMARKETS #1379	04/25/2014	$33.26
	GODADDY.COM	04/29/2014	$45.51
			$3,687.59
JACQUELINE VAN STRIEN	FEDEX 583013487210	04/02/2014	$44.46
	FEDEX 583013487540	04/09/2014	$39.17
	Gulf Specimen Marine Labo	04/14/2014	$213.50
	FEDEX 583013487930	04/16/2014	$39.17
	VWR INTERNATIONAL INC	04/18/2014	$6,635.07
	AMERICAN 3B SCIENTIFIC L	04/17/2014	$115.95
	Gulf Specimen Marine Labo	04/18/2014	$355.50
			$7,442.82
JAMES ALLISON	WAL-MART #3222	04/09/2014	$18.26
			$18.26
JAMES B. VON OEHSEN	U OF U GUEST HOUSE	03/31/2014	$350.00
	PROMETEUS CONGRESS	03/31/2014	$1,200.60
	CAMBRIDGE HEALTHTEC	04/08/2014	$950.00
	USAIRWAYS 0372353329877	04/08/2014	$277.00
	LYNDA.COM	04/10/2014	$375.00
	BESTBUY.COM 00009944	04/11/2014	$243.78
	EURAIL.COM BV	04/21/2014	$406.00
	U OF I NCSA	04/21/2014	$625.00
	AMERICAN AI 0012389119733	04/21/2014	$561.50
	U OF I NCSA	04/21/2014	$500.00
			$5,488.88
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	03/31/2014	$5.21
	AMAZON MKTPLACE PMTS	03/31/2014	$41.76
	Amazon.com	03/31/2014	$249.00
	Amazon.com	04/01/2014	$33.15
	AMAZON MKTPLACE PMTS	04/03/2014	$6.35
	PUBLIX SUPERMARKETS #1379	04/03/2014	$30.25
	AMAZON MKTPLACE PMTS	04/04/2014	$140.01
	AMAZON MKTPLACE PMTS	04/03/2014	$6.35
	Amazon.com	04/04/2014	$26.95
	AMAZON MKTPLACE PMTS	04/05/2014	$58.66
	AMAZON MKTPLACE PMTS	04/04/2014	$199.98
	AMAZON MKTPLACE PMTS	04/05/2014	$26.60
	Amazon.com	04/05/2014	$20.46
	MONOPRICE COM	04/07/2014	$1,080.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	FULLCOMPASS	04/07/2014	$422.73
	Amazon.com	04/08/2014	$182.99
	Amazon.com	04/07/2014	$11.92
	AMAZON MKTPLACE PMTS	04/08/2014	$65.31
	AMAZON MKTPLACE PMTS	04/12/2014	$7.99
	AMAZON MKTPLACE PMTS	04/12/2014	$29.29
	LOWES #03071	04/11/2014	$279.96
	Amazon.com	04/12/2014	$11.75
	AMAZON MKTPLACE PMTS	04/14/2014	$31.50
	AMAZON MKTPLACE PMTS	04/14/2014	$236.61
	Amazon.com	04/15/2014	$54.91
	LOWES #00469	04/15/2014	$4.04
	AMAZON MKTPLACE PMTS	04/16/2014	$2.65
	AMAZON MKTPLACE PMTS	04/16/2014	$30.98
	AMAZON MKTPLACE PMTS	04/16/2014	$33.96
	Amazon.com	04/16/2014	$18.43
	AMAZON MKTPLACE PMTS	04/17/2014	$38.98
	GROUPON INC	04/21/2014	$385.18
	AMAZON MKTPLACE PMTS	04/22/2014	$15.48
	MONOPRICE INC	04/21/2014	$354.84
	Amazon.com	04/22/2014	$10.75
	AMAZON MKTPLACE PMTS	04/23/2014	$89.43
	AMAZON MKTPLACE PMTS	04/23/2014	$17.98
	FULLCOMPASS	04/22/2014	$188.97
	AMAZON MKTPLACE PMTS	04/23/2014	$159.79
	Amazon.com	04/24/2014	$44.91
	FULLCOMPASS	04/24/2014	$180.55
	AMAZON MKTPLACE PMTS	04/24/2014	$45.11
	AMAZON MKTPLACE PMTS	04/27/2014	$46.32
	Amazon.com	04/27/2014	$37.03
	AMERIZON WIRELESS-2	04/26/2014	$99.75
	AMAZON MKTPLACE PMTS	04/28/2014	$314.98
	Amazon.com	04/28/2014	$9.99
	AMAZON MKTPLACE PMTS	04/29/2014	$34.84
	Amazon.com	04/29/2014	$59.10
	Amazon.com	04/29/2014	$14.69
			$5,499.12
JAMES D BARNES	PROJECT MANAGEMENT INSTIT	03/31/2014	$159.00
	AOM ACADEMY OF MNGMNT	04/02/2014	$182.00
	TRI-COUNTY ACE BLDRS S	04/02/2014	$16.48
	WWW.NEWEGG.COM	04/02/2014	$1,966.98
	CLEMSON COMPUTER ST	04/03/2014	$53.39
	UPS 00006X54X1	04/06/2014	$20.98
	SURVEYMONKEY.COM	04/04/2014	$23.99
	STAPLES 00111807	04/08/2014	$12.27
	CLEMSON COMPUTER ST	04/10/2014	$1,647.76

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	UPS 00006X54X1	04/13/2014	$27.73
	THE JAMES F MARTIN INN	04/10/2014	$659.34
	STAPLS0123688016003001	04/11/2014	$7.70
	UPS 00006X54X1	04/20/2014	$10.80
	CU ACCOUNTS RECEIVA	04/21/2014	$175.00
	PLANGRID	04/22/2014	$499.99
	PLANGRID	04/23/2014	$499.99
	RMS - CLEMSON PRINT CENT	04/23/2014	$170.13
	BUDGET CONFERENCING	04/22/2014	$49.70
	KYOCERA DOCUMENT SOLUTION	04/23/2014	$1,213.46
	UPS 00006X54X1	04/27/2014	$24.64
	USPS 45168006329807708	04/28/2014	$245.00
	IN RALPH'S TROPHY SHOP	04/29/2014	$494.17
			$8,160.50
JAMES D. MULLINAX	FEDEX 456976108	04/01/2014	$29.37
	VZWRLSS IVR VB	04/15/2014	$63.74
	RICOH RMS-CLEMSON	04/17/2014	$12.66
	RICOH RMS-CLEMSON	04/23/2014	$46.88
	RICOH RMS-CLEMSON	04/29/2014	$9.50
	IN RALPH'S TROPHY SHOP	04/29/2014	$137.80
			$299.95
JAMES E FAUST	TIGER TOWN GRAPHICS	04/04/2014	$861.35
	TIGER TOWN GRAPHICS	04/16/2014	$246.10
	AMERICAN SOCIETY FOR HORT	04/25/2014	$285.00
			$1,392.45
JAMES E WILLIAMS	EB SCCPA SPRING DRIVE	04/03/2014	$40.00
	UNITED 0167349085319	04/09/2014	$1,712.63
	THY 2357395849475	04/09/2014	$405.60
	UNITED 0167349085306	04/09/2014	$1,712.63
	UNITED 0167349085314	04/09/2014	$1,712.63
	UNITED 0167349085320	04/09/2014	$1,712.63
	UNITED 0167349085310	04/09/2014	$1,712.63
	UNITED 0167349085322	04/09/2014	$1,712.63
	THY 2357395849485	04/09/2014	$405.60
	UNITED 0167349085316	04/09/2014	$1,712.63
	UNITED 0167349085312	04/09/2014	$1,712.63
	UNITED 0167349085307	04/09/2014	$1,712.63
	UNITED 0167349085321	04/09/2014	$1,712.63
	UNITED 0167349085326	04/09/2014	$1,712.63
	UNITED 0167349085318	04/09/2014	$1,712.63
	UNITED 0167349085325	04/09/2014	$1,712.63
	UNITED 0167349085315	04/09/2014	$1,712.63
	AGENT FEE 8900611174243	04/09/2014	$920.00
	UNITED 0167349085313	04/09/2014	$1,712.63
	UNITED 0167349085308	04/09/2014	$1,712.63

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	UNITED 0167349085309	04/09/2014	$1,712.63
	UNITED 0167349085317	04/09/2014	$1,712.63
	UNITED 0167349085311	04/09/2014	$1,712.63
	UNITED 0167349085305	04/09/2014	$1,712.63
	SOUTHEASTERN EXP MOTO	04/14/2014	$1,869.00
	MICHAELS STORES 6001	04/17/2014	$36.90
	MICHAELS STORES 2113	04/19/2014	$35.81
	Amazon.com	04/29/2014	$35.93
			$38,001.44
JAMES F HODGES	KYOCERA DOCUMENT SOLUTION	04/02/2014	$279.66
	SPIRIT COMM EBILLING	04/28/2014	$9.53
	003 CENTURYLINK MY ACCOUN	04/28/2014	$177.05
			$466.24
JAMES FREDERICK	WM SUPERCENTER #630	03/31/2014	$14.39
	HOBBY LOBBY #321	03/31/2014	$29.10
	FLORENCE HONDA	04/02/2014	$158.41
	OFFICE DEPOT #1214	04/03/2014	$60.20
	THESCALESHOP.COM	04/04/2014	$6,840.00
	L H STOKES & SON INC	04/09/2014	$1,425.60
	LOWES #01075	04/10/2014	$115.88
	LOWES #01120	04/18/2014	$59.27
	L H STOKES & SON INC	04/17/2014	$475.20
	LOWES #01120	04/23/2014	$193.11
	RICHBURGS AUTO ELECTRIC	04/23/2014	$103.00
	LOWES #01075	04/25/2014	$39.69
			$9,513.85
JAMES G FARMER	FASTENAL COMPANY01	03/31/2014	$8.79
	AGRI SOUTH INC	03/31/2014	$218.94
	M2M COMMUNICATIONS CORPOR	04/02/2014	$19.90
	MID ATLANTIC DRAINAGE S	04/03/2014	$2,103.84
	PALMETTO SAFETY PROD	04/08/2014	$477.70
	PROFESSIONAL HYDRAULICS	04/16/2014	$161.13
	BB HOBBS COMPANY	04/15/2014	$1,679.55
	CAROLINA AGRI POWER - BI	04/17/2014	$1,246.41
	SUNBELT RENTALS #029	04/24/2014	$403.92
	HERITAGE CRYSTAL CLEAN	04/25/2014	$115.00
	HERITAGE CRYSTAL CLEAN	04/25/2014	$50.00
	SSC - FLORENCE SER	04/28/2014	$1,590.00
	BEARING DIST - FLORENCE	04/28/2014	$43.86
	SSC - FLORENCE SER	04/28/2014	$165.60
	PROFESSIONAL HYDRAULICS	04/28/2014	$171.84
			$8,456.48
JAMES G. RIEMENS-VAN LAARE	BROCK FARMS	04/14/2014	$840.00
	IN RALPH'S TROPHY SHOP	04/16/2014	$20.00
	CHAMPION COACH INC	04/17/2014	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. RIEMENS-VAN LAARE	UPS 1Z730T3G3595019816	04/27/2014	$22.07
			$2,232.07
JAMES H BLAKE	KYOCERA DOCUMENT SOLUTION	03/31/2014	$34.21
	SPIRIT TELECOM	04/01/2014	$0.26
	THE RAIN BARREL COMPANY	04/02/2014	$224.00
	PSA SHOPPING MALL	04/02/2014	$70.00
	WM SUPERCENTER #3191	04/04/2014	$41.43
	PSA SHOPPING MALL	04/07/2014	$7.50
	VZWRLSS PRPAY AUTOPAY	04/08/2014	$30.00
	APL APPLE ONLINE STORE	04/10/2014	$41.34
	WEISENBACH RECYCLED PRO	04/11/2014	$30.00
	WEISENBACH RECYCLED PRO	04/16/2014	$196.78
	4IMPRINT	04/16/2014	$525.42
	DIAMOND SPRINGS WATER	04/15/2014	$7.97
	USPS 45694006729808532	04/17/2014	$2.89
	CU PSA SHOPPING MALL	04/18/2014	$42.00
	USPS 45694006729808532	04/21/2014	$14.95
	ARC 310	04/22/2014	$189.74
	INDUSTRIAL CONTAINER SERV	04/23/2014	$273.48
	GRIFF'S FARM AND H	04/24/2014	$53.00
	CU PSA SHOPPING MALL	04/24/2014	$100.00
	ATT CONS PHONE PMT	04/25/2014	$160.87
	AGRILIFE EXTENSION BOO	04/25/2014	$265.94
	BenMeds 1020100329	04/26/2014	$562.73
	CTC CONSTANTCONTACT.COM	04/25/2014	$50.00
	NATIONAL 4-H COUNCIL SUPP	04/25/2014	$145.48
	AMAZON MKTPLACE PMTS	04/28/2014	$84.75
	CU PSA SHOPPING MALL	04/28/2014	$43.90
	PENDLETON TIRE COMPANY	04/29/2014	$543.62
	USPS 45694006729808532	04/29/2014	$5.70
	INGLES MARKETS #17	04/28/2014	$3.72
			$3,751.68
JAMES L BURATI	UF TECHNOLOGY TRANSFER	03/31/2014	$200.00
	SPIRIT TELECOM	04/01/2014	$0.79
	CTC CONSTANTCONTACT.COM	04/20/2014	$15.00
	AMAZON MKTPLACE PMTS	04/28/2014	$48.00
	Amazon.com	04/28/2014	$64.32
	DMI DELL BUS ONLINE	04/29/2014	$37.44
	AMAZON MKTPLACE PMTS	04/28/2014	$44.47
			$410.02
JAMES L CLARK JR	VZWRLSS APOCC VISB	04/10/2014	$36.25
	THE HOME DEPOT #8412	04/16/2014	$27.04
	AT&T DATA	04/25/2014	$14.99
			$78.28
JAMES MORRIS	FEDEX 457062373	04/02/2014	$20.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	04/03/2014	$78.53
	TFS FISHERSCI ECOM ATL	04/04/2014	$262.16
	VWR INTERNATIONAL INC	04/10/2014	$78.46
	VWR INTERNATIONAL INC	04/11/2014	$64.84
	VWR INTERNATIONAL INC	04/11/2014	$278.36
	TFS FISHERSCI ECOM ATL	04/11/2014	$143.00
	VWR INTERNATIONAL INC	04/16/2014	$91.05
	TFS FISHERSCI ECOM ATL	04/17/2014	$3.86
	TFS FISHERSCI ECOM ATL	04/22/2014	$61.06
	VWR INTERNATIONAL INC	04/24/2014	$183.86
	TFS FISHERSCI ECOM ATL	04/25/2014	$14.64
	TFS FISHERSCI ECOM ATL	04/29/2014	$49.22
			$1,329.44
JAMES PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	04/08/2014	$26.75
			$26.75
JAMES R GRIEGER	SKYPE COMMUNICATIO	04/02/2014	$9.99
	DIAMOND T PROMOTIONAL GEA	04/07/2014	$266.61
	DIAMOND T PROMOTIONAL GEA	04/07/2014	$238.94
	CLEMSON-UNIV-BOOKS #4900	04/17/2014	$10.51
	ROCKYBOOTS COM	04/26/2014	$74.84
			$600.89
JAMES R MCDONELL	SURVEYMONKEY.COM	04/28/2014	$19.95
			$19.95
JAMES R POPE III	PRESSLEY AUTO SERVICE	04/28/2014	$108.00
	CLEMSON AUTO PARTS INC	04/28/2014	$41.61
			$149.61
JAMES R. DAVIS	LOWES #03071	04/01/2014	$50.04
	AMAZON MKTPLACE PMTS	04/07/2014	$37.94
	LOWES #03071	04/08/2014	$81.92
	RADIOSHACK COR00195354	04/22/2014	$52.98
	STAPLES 00111807	04/22/2014	$15.03
			$237.91
JAMES T BRANT	WAL-MART #1382	04/02/2014	$19.32
	MICHAELS STORES 1059	04/03/2014	$17.79
	OFFICE MAX	04/03/2014	$35.50
	WHITE HARDWARE 35	04/08/2014	$10.48
	STAPLES DIRECT	04/09/2014	$310.81
	ATK AMMUNITION FEDERAL CA	04/09/2014	$327.42
	WEST CAROLINA RURAL TELEP	04/15/2014	$149.67
	SPIRIT COMM EBILLING	04/23/2014	$4.19
	OFFICE MAX	04/24/2014	$83.67
	WHITE HARDWARE 35	04/29/2014	$13.17
			$972.02
JAMIE A DUBERSTEIN	THE HOME DEPOT 179	04/01/2014	$8.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.84
JANA JORDAN	SPACE WALK	04/08/2014	$693.75
	SPIRIT AIRL 4870098752990	04/11/2014	$335.98
	SPACE WALK	04/15/2014	$80.25
	WM SUPERCENTER #3222	04/15/2014	$35.11
	AIRTRANAIR 3327444094938	04/15/2014	$258.00
	AMERICAN AI 0010650823354	04/15/2014	$5.98
	AMERICAN AI 0012388971160	04/15/2014	$340.00
	AIRTRANAIR 3327444094940	04/15/2014	$258.00
	AIRTRANAIR 3327444094939	04/15/2014	$258.00
	PUBLIX SUPERMARKETS #1379	04/23/2014	$27.24
	ALLENS CREATIONS INC	04/24/2014	$192.60
	INT THE TIGER SPORTS SHOP	04/25/2014	$12.29
			$2,497.20
JANE C GILBERT	THE SLOAN CONSORTIUM	04/01/2014	$520.00
	JOBTARGET LLC	04/01/2014	$500.00
	DIAMOND SPRINGS WATER	04/03/2014	$73.30
	DELTA AIR 0067359222578	04/08/2014	$431.00
	AGENT FEE 8900608160484	04/08/2014	$50.00
	VZWRLSS IVR VB	04/09/2014	$38.01
	AGENT FEE 8900608160485	04/08/2014	$50.00
	AGENT FEE 8900608160483	04/08/2014	$50.00
	DELTA AIR 0067359222577	04/08/2014	$444.50
	SOUTHWES 5260644209002	04/08/2014	$12.50
	SOUTHWES 5262406092471	04/08/2014	$438.00
	HOSTGATOR.COM	04/17/2014	$15.00
	UNIVERSITY OF WEST GA	04/23/2014	$320.00
	STAPLES 00111807	04/23/2014	$76.26
			$3,018.57
JANET E HENDRICKS	USAIRWAYS 0377337560053	03/31/2014	$205.50
	SHI CORP	04/05/2014	$76.82
	UNITED 0162404168820	04/11/2014	$760.50
	WM SUPERCENTER #3222	04/25/2014	$316.40
	WAL-MART #3222	04/25/2014	$122.81
	AMAZON MKTPLACE PMTS	04/28/2014	$47.96
	CLEMSON-UNIV-BOOKS #4900	04/28/2014	$23.86
			$1,553.85
JANICE BISHOP	PAYPAL SC-HERITAGE	04/02/2014	$300.00
	STAPLES 00108779	04/07/2014	$385.20
	Amazon.com	04/19/2014	$76.25
	REPUBLIC SERVICES TRASH	04/21/2014	$479.40
			$1,240.85
JANICE CANTINIERI	USPS 45168006329807708	04/03/2014	$5.60
	USPS 45168006329807708	04/21/2014	$3.76
	USPS 45168006329807708	04/22/2014	$343.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	PAK MAIL SENECA	04/22/2014	$58.69
			$411.05
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	03/31/2014	$29.00
	ATT BILL PAYMENT	04/01/2014	$40.60
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$27.00
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$66.49
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$969.98
	AMERICAN JERSEY CATTLE AS	03/31/2014	$42.60
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$27.71
	ATT BILL PAYMENT	04/01/2014	$40.12
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$27.24
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$110.59
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$294.83
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$445.17
	BLUE RIDGE ELECTRIC COOP	03/31/2014	$70.73
	SENECA LIGHT & WATER	04/01/2014	$100.71
	SENECA LIGHT & WATER	04/01/2014	$20.69
	SENECA LIGHT & WATER	04/01/2014	$42.97
	SENECA LIGHT & WATER	04/01/2014	$42.97
	GRIFF'S FARM AND H	04/04/2014	$1,406.32
	PENDLETON TIRE COMPANY	04/11/2014	$1,270.27
	GRIFF'S FARM AND H	04/11/2014	$1,790.42
	SANDY SPRINGS WATER	04/14/2014	$206.63
	CLEMSON AUTO PARTS INC	04/14/2014	$647.41
	0184-ALL PHASE	04/15/2014	$295.79
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$51.60
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$419.87
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$309.51
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$78.31
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$31.34
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$117.00
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$58.05
	CITY OF CLEMSON	04/21/2014	$49.31
	CITY OF CLEMSON	04/21/2014	$1,423.04
	THE BLOSSMAN COMPANIES, I	04/21/2014	$212.00
	ATT BILL PAYMENT	04/22/2014	$79.30
	CITY OF CLEMSON	04/21/2014	$27.99
	THE BLOSSMAN COMPANIES, I	04/21/2014	$250.53
	RMS - CLEMSON PRINT CENT	04/23/2014	$59.92
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$29.62
	ATT BILL PAYMENT	04/30/2014	$40.14
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$27.59
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$67.44

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	GRIFF'S FARM AND H	04/29/2014	$1,536.33
	ATT BILL PAYMENT	04/30/2014	$40.31
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$392.93
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$220.62
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$930.59
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$27.00
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$27.83
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$48.24
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$69.86
			$14,685.91
JANIE HAMILTON	TFS FISHER SCI ATL	04/01/2014	$65.48
	TFS FISHERSCI ECOM ATL	04/03/2014	$30.88
	TFS FISHER SCI ATL	04/03/2014	$410.49
	VWR INTERNATIONAL INC	04/10/2014	$114.12
			$620.97
JANIE S. GIST	WM SUPERCENTER #629	03/31/2014	$121.64
	BI-LO GROCERY #5740	04/01/2014	$28.39
	WAL-MART #0629	04/01/2014	$10.48
	BI-LO GROCERY #5740	04/07/2014	$8.57
	BI-LO GROCERY #5740	04/15/2014	$39.29
	BI-LO GROCERY #5740	04/22/2014	$36.89
	BI-LO GROCERY #5740	04/22/2014	$10.79
	WAL-MART #0629	04/24/2014	$6.63
	BI-LO GROCERY #5740	04/29/2014	$72.84
	BI-LO GROCERY #5740	04/29/2014	$11.25
	WM SUPERCENTER #629	04/29/2014	$4.19
			$350.96
JASON E. EICHELBERGER	LINODE.COM	04/01/2014	$3.12
	GOOGLE SVCSAPPS_CLEMS	04/02/2014	$8.33
	Amazon Web Services	04/03/2014	$5.61
	AMAZON MKTPLACE PMTS	04/08/2014	$79.92
	Amazon.com	04/09/2014	$157.00
	RACKSPACE CLOUD	04/12/2014	$552.29
	RACKSPACE CLOUD	04/18/2014	$15.92
	LOWES #00499	04/29/2014	$24.62
			$846.81
JEANNE BRIGGS	SQ SPECIALTY ORNAMENTALS	03/31/2014	$486.00
	TRANSPLANT NURSERY	03/31/2014	$2,010.25
	LOWES #03071	04/01/2014	$88.28
	LOWES #03071	04/03/2014	$66.99
	LOWES #03071	04/03/2014	$127.31
	PUBLIX SUPERMARKETS #1379	04/06/2014	$9.82
	TMS GARDEN DESIGN NURS	04/04/2014	$846.00
	LOWES #03071	04/08/2014	$65.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	GRIFF'S FARM AND H	04/08/2014	$63.60
	TRI-COUNTY ACE BLDRS S	04/09/2014	$18.66
	CAMPUS COPY SHOP	04/09/2014	$1,068.43
	BI-LO GROCERY #5566	04/11/2014	$68.70
	PUBLIX SUPERMARKETS #1379	04/12/2014	$13.47
	CMSMAGNETIC	04/15/2014	$14.26
	TRI-COUNTY ACE BLDRS S	04/15/2014	$4.71
	TRI-COUNTY ACE BLDRS S	04/20/2014	$21.07
	LOWES #03071	04/23/2014	$39.65
	LOWES #03071	04/23/2014	$97.23
	INGLES MARKETS #53	04/23/2014	$6.34
	TRI-COUNTY ACE BLDRS S	04/24/2014	$17.08
	BI-LO GROCERY #5566	04/26/2014	$10.31
	BI-LO GROCERY #5566	04/25/2014	$15.90
			$5,159.81
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	04/25/2014	$6.41
	SOCINVITROBIOLOGY	04/29/2014	$235.00
			$241.41
JEFF HOLLIDAY	MCMASTER-CARR	03/31/2014	$49.65
	MCMASTER-CARR	04/01/2014	$29.52
	ROLLED ALLOYS	04/02/2014	$210.00
	MCMASTER-CARR	04/04/2014	$147.15
	MCMASTER-CARR	04/03/2014	$94.89
	MCMASTER-CARR	04/07/2014	$29.80
	MCMASTER-CARR	04/08/2014	$45.83
	STRATASYS INC.	04/09/2014	$1,782.24
	MCMASTER-CARR	04/08/2014	$53.48
	MCMASTER-CARR	04/11/2014	$7.83
	METAL SUPERMARKETS	04/10/2014	$138.29
	MCMASTER-CARR	04/14/2014	$13.56
	ARGYLE MATERIALS	04/15/2014	$560.00
	STRATASYS INC.	04/16/2014	$700.71
	PLR ELECTRONICS	04/17/2014	$620.49
	Amazon.com	04/21/2014	$21.17
	COLONY TOOL, INC	04/22/2014	$196.74
	STRATASYS INC.	04/23/2014	$1,577.44
	MCMASTER-CARR	04/23/2014	$60.95
	STRATASYS INC.	04/24/2014	$1,159.27
	POP'S KNIFE SUPPLIES	04/24/2014	$172.49
	MSC	04/30/2014	$64.31
			$7,735.81
JEFF MCCALL	WAL-MART #1123	03/31/2014	$15.87
	WAL-MART #1123	03/31/2014	$23.49
	GRIFF'S FARM AND H	04/28/2014	$37.71
			$77.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	THE UPS STORE 3497	04/07/2014	$13.28
	VZWRLSS APOCC VISB	04/17/2014	$38.01
	USPS 45168006329807708	04/21/2014	$98.00
	THE UPS STORE 3497	04/22/2014	$10.00
	IMPLAN GROUP LLC	04/28/2014	$400.00
			$559.29
JEFFERY T VERNON	UNITED REFRIG INC 462	04/24/2014	$102.59
			$102.59
JEFFREY ANKER	AMAZON MKTPLACE PMTS	04/18/2014	$83.99
	AMAZON MKTPLACE PMTS	04/19/2014	$5.40
			$89.39
JEFFREY F. NEAL	USAIRWAYS 0372180257155	04/01/2014	$31.00
	USAIRWAYS 0372352434718	04/01/2014	$672.50
			$703.50
JEFFREY FELLERS	WM SUPERCENTER #629	03/31/2014	$22.88
	PAYPAL DERBY	04/01/2014	$471.95
	PAYPAL DERBY	04/01/2014	$37.05
	SPIRIT TELECOM	04/01/2014	$5.37
	UGA CAES STORE	04/03/2014	$180.00
	ATT CONS PHONE PMT	04/05/2014	$150.68
	BERRY HILL IRRIGATION, IN	04/08/2014	$212.87
	WM SUPERCENTER #629	04/08/2014	$28.54
	UNION OIL MILL	04/08/2014	$23.32
	CITY OF UNION	04/09/2014	$131.86
	CITY OF UNION	04/09/2014	$408.36
	DAMACO 800-643-3458	04/11/2014	$40.32
	USPS 45894003729804242	04/14/2014	$19.04
	WM SUPERCENTER #629	04/14/2014	$25.28
	Amazon.com	04/16/2014	$96.80
	OCONEE WELDING SUPPLY INC	04/17/2014	$23.32
			$1,877.64
JEFFREY HOPKINS	COSTCO.COM ONLINE	04/02/2014	$551.19
	COASTAL AGROBUSINESS INC	04/03/2014	$1,737.28
	TRI-COUNTY ACE BLDRS S	04/04/2014	$12.19
	CAROLINA PLUMBING SUPPLY	04/03/2014	$8.17
	AM LEONARD	04/08/2014	$113.97
	TRACTOR SUPPLY #1210	04/10/2014	$135.44
	NOR NORTHERN TOOL	04/10/2014	$23.98
	COASTAL AGROBUSINESS INC	04/11/2014	$43.10
	NORTHWESTERN SUPPLY INC	04/10/2014	$22.01
	Gempler 1020082131	04/16/2014	$469.23
	CLEMSON AUTO PARTS INC	04/17/2014	$104.86
	SHERWIN WILLIAMS #2658	04/23/2014	$38.78
	COASTAL AGROBUSINESS INC	04/24/2014	$1,526.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,786.95
JEFFREY S. PEAKE	AM POL SCI ASSN	04/02/2014	$391.00
	COUNCIL ON UNDERGRADUATE	04/02/2014	$175.00
	COUNCIL ON UNDERGRADUATE	04/02/2014	$175.00
	EXPEDIA EXPEDIA.COM	04/03/2014	$618.32
	USAIRWAYS 0377360710115	04/02/2014	$304.50
	EMORY CONFERENCE CENTER	04/04/2014	$365.70
	EMORY CONFERENCE CENTER	04/05/2014	$365.70
	FIRST THINGS	04/03/2014	$19.95
	EMORY CONFERENCE CENTER	04/04/2014	$548.55
	EMORY CONFERENCE CENTER	04/04/2014	$365.70
	EMORY CONFERENCE CENTER	04/07/2014	$182.85
	EMORY CONFERENCE CENTER	04/07/2014	$4.28
	EMORY CONFERENCE CENTER	04/07/2014	$182.85
	EMORY CONFERENCE CENTER	04/07/2014	$568.55
	Amazon.com	04/08/2014	$11.27
	Amazon.com	04/08/2014	$364.99
	Amazon.com	04/08/2014	$308.56
	FOREIGN AFFAIRS MAG	04/08/2014	$29.95
	Amazon.com	04/09/2014	$35.45
	CAM CAMBRIDGE UNIVERS	04/09/2014	$26.79
	shachihata	04/09/2014	$8.25
	USAIRWAYS 0377361129296	04/08/2014	$262.50
	USAIRWAYS 0377361129291	04/08/2014	$317.50
	CAM CAMBRIDGE UNIVERS	04/09/2014	$53.39
	AMAZON MKTPLACE PMTS	04/10/2014	$3.86
	EMORY CONFERENCE CENTER	04/10/2014	$182.85
	Amazon.com	04/14/2014	$25.14
	AMAZON MKTPLACE PMTS	04/14/2014	$71.17
	Amazon.com	04/15/2014	$27.00
	Amazon.com	04/15/2014	$152.00
	Amazon.com	04/15/2014	$307.00
	Amazon.com	04/16/2014	$122.41
	Amazon.com	04/16/2014	$987.23
	EPSON STORE	04/16/2014	$63.07
	Amazon.com	04/17/2014	$342.00
	Amazon.com	04/16/2014	$362.71
	Amazon.com	04/16/2014	$285.00
	Amazon.com	04/17/2014	$45.66
	Amazon.com	04/18/2014	$79.80
	SCANTRON CORPORATION	04/22/2014	$2,452.00
	SCANTRON CORPORATION	04/23/2014	$196.64
	Amazon.com	04/26/2014	$48.95
	Amazon.com	04/26/2014	$66.45
	Amazon.com	04/28/2014	$26.96
	Amazon.com	04/29/2014	$193.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	04/28/2014	$59.99
	Amazon.com	04/28/2014	$66.49
	Amazon.com	04/28/2014	$70.26
	Amazon.com	04/28/2014	$164.07
	Amazon.com	04/28/2014	$12.29
	AMAZON MKTPLACE PMTS	04/28/2014	$50.29
	Amazon.com	04/29/2014	$29.69
			$12,181.38
JEFFREY T. BROWN	RICOH RMS-CLEMSON	04/01/2014	$15.80
	EB SCCPA SPRING DRIVE	04/03/2014	$40.00
	AMAZON MKTPLACE PMTS	04/03/2014	$56.79
	Amazon.com	04/03/2014	$128.30
	AMAZON MKTPLACE PMTS	04/04/2014	$23.98
	EB SCCPA SPRING DRIVE	04/09/2014	$40.00
	LANDS END BUS OUTFITTERS	04/09/2014	$224.65
	EB SCCPA SPRING DRIVE	04/10/2014	$20.00
	DIAMOND SPRINGS WATER	04/09/2014	$5.30
			$554.82
JENNIFER ARBLASTER	SIMPLEX GRINNELL WEB P	03/31/2014	$37.40
	MWI VETERINARY SUPPLY CO	03/31/2014	$34.40
	REPUBLIC SERVICES TRASH	03/31/2014	$69.26
	SANDY SPRINGS WATER	03/31/2014	$28.05
	SANDY SPRINGS WATER	03/31/2014	$50.59
	BAYER ANIMAL HEALTH	04/02/2014	$353.61
	REPUBLIC SERVICES TRASH	04/04/2014	$182.42
	GRIFF'S FARM AND H	04/08/2014	$797.40
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$15.80
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$229.67
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$288.06
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$70.00
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$8.00
	FORT-HILL-NG-BILL-PMNT	04/10/2014	$12.72
	MWI VETERINARY SUPPLY CO	04/11/2014	$82.96
	UOL NETZERO	04/13/2014	$9.95
	UPS 000060RW68	04/13/2014	$7.33
	MWI VETERINARY SUPPLY CO	04/14/2014	$49.43
	MWI VETERINARY SUPPLY CO	04/14/2014	$19.90
	PAYPAL ZORO.COM	04/15/2014	$171.68
	MWI VETERINARY SUPPLY CO	04/15/2014	$81.36
	MWI VETERINARY SUPPLY CO	04/15/2014	$63.69
	MWI VETERINARY SUPPLY CO	04/17/2014	$58.70
	SIMPLEX GRINNELL WEB P	04/17/2014	$25.55
	MWI VETERINARY SUPPLY CO	04/17/2014	$104.53
	0184-ALL PHASE	04/17/2014	$28.89
	MWI VETERINARY SUPPLY CO	04/17/2014	$60.52
	GRIFF'S FARM AND H	04/17/2014	$208.84

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	04/17/2014	$52.37
	BLUE RIDGE ELECTRIC COOP	04/17/2014	$88.73
	MWI VETERINARY SUPPLY CO	04/18/2014	$130.33
	GREGORY PEST SOLUTIONS	04/17/2014	$34.50
	CITY OF CLEMSON	04/21/2014	$31.19
	MWI VETERINARY SUPPLY CO	04/22/2014	$63.56
	CITY OF CLEMSON	04/21/2014	$21.90
	MWI VETERINARY SUPPLY CO	04/22/2014	$1,577.61
	ATT BILL PAYMENT	04/23/2014	$47.75
	MWI VETERINARY SUPPLY CO	04/23/2014	$94.62
	MWI VETERINARY SUPPLY CO	04/23/2014	$117.81
	REPUBLIC SERVICES TRASH	04/24/2014	$135.27
	MWI VETERINARY SUPPLY CO	04/25/2014	$17.66
	MWI VETERINARY SUPPLY CO	04/25/2014	$10.59
	MWI VETERINARY SUPPLY CO	04/25/2014	$10.59
	MWI VETERINARY SUPPLY CO	04/25/2014	$95.94
	MWI VETERINARY SUPPLY CO	04/25/2014	$4.73
	VZWRLSS APOCC VISB	04/29/2014	$114.03
	MWI VETERINARY SUPPLY CO	04/29/2014	$779.70
	MWI VETERINARY SUPPLY CO	04/29/2014	$1,294.29
			$7,873.88
JENNIFER CRAFT	LEXISNEXIS RISK MGT	04/02/2014	$34.83
	BB BLACKBAUD BILLING	04/17/2014	$199.00
			$233.83
JENNIFER L. MOUNTFORD	FREDS 00017038	04/02/2014	$11.01
	JES RESTAURANT EQUIPMENT	04/02/2014	$167.85
	SAFELITE AUTOGLASS	04/04/2014	$253.42
	PSA SHOPPING MALL	04/07/2014	$28.00
	USPS 45004006229807211	04/11/2014	$140.00
	WEST CAROLINA RURAL TELEP	04/15/2014	$92.44
	PSA SHOPPING MALL	04/15/2014	$14.00
	THE WEBSTAURANT STORE	04/23/2014	$213.78
	SPIRIT COMM EBILLING	04/23/2014	$11.15
	BREVIS CORPORATION	04/23/2014	$67.24
			$998.89
JEREMY K GREENE	STAPLES 00108449	04/02/2014	$10.91
	INT MESSINA WILDLIFE MANA	04/04/2014	$118.45
	TYLER BROTHERS	04/04/2014	$250.01
	HOMEDEPOT.COM	04/16/2014	$74.37
	WPIC STORE	04/18/2014	$639.98
	WAL-MART #0514	04/21/2014	$74.77
	Rakuten.com Buy.com	04/29/2014	$65.34
			$1,233.83
JEREMY PIKE	SP LEVEL SIX	04/01/2014	$136.35
	USPS 45168006329807708	04/07/2014	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	THE MONOGRAM SHOPPE	04/07/2014	$186.50
	YSI INCORPORATED	04/11/2014	$88.00
	COLUMBIA SPORTSWEAR 411	04/11/2014	$95.40
	LOWES #03071	04/14/2014	$32.82
	WM SUPERCENTER #396	04/22/2014	$19.00
	HUDSONS SMOKEHOUSE	04/22/2014	$868.84
	AMAZON MKTPLACE PMTS	04/22/2014	$162.98
	RMS - CLEMSON PRINT CENT	04/23/2014	$1,121.36
	HUDSONS SMOKEHOUSE	04/23/2014	$146.16
	APL APPLE ONLINE STORE	04/23/2014	$42.75
	AMAZON MKTPLACE PMTS	04/25/2014	$90.77
			$3,088.93
JEREMY TZENG	PIPETTE CALIBRTN SPE	04/07/2014	$396.00
	MARTIN MICROSCOPE CO INC	04/07/2014	$150.00
	COMPLEX CARBO RSCH CTR	04/09/2014	$100.00
	USAIRWAYS 0377396129042	04/09/2014	$295.50
	PLN PRICELINE HOTELS	04/10/2014	$153.34
	AMAZON MKTPLACE PMTS	04/23/2014	$50.25
	BIO RAD 20131030	04/24/2014	$70.19
			$1,215.28
JERRY HESTER	PAYPAL QUANTUMEXPE	03/31/2014	$430.00
	LOWES #01635	04/03/2014	$183.63
	AMAZON MKTPLACE PMTS	04/04/2014	$97.99
	AMAZON MKTPLACE PMTS	04/04/2014	$29.51
	X10 HOME AUTOMATION	04/04/2014	$58.98
	AMAZON MKTPLACE PMTS	04/07/2014	$44.98
	LOWES #01635	04/17/2014	$83.53
			$928.62
JESSICA H. ELDRIDGE	USAIRWAYS 0372352714679	04/03/2014	$385.00
	USAIRWAYS 0372355744539	04/28/2014	$259.50
			$644.50
JESSICA PELFREY CREEL	RMS - CLEMSON PRINT CENT	04/08/2014	$235.40
	NACADA	04/17/2014	$65.00
	NACADA	04/17/2014	$65.00
	ADOBE SYSTEMS, INC.	04/22/2014	$19.99
			$385.39
JILL B GEMMILL	DELTA AIR 0067395317542	04/06/2014	$219.00
			$219.00
JILL K BURROUGHS	STAPLES DIRECT	04/01/2014	$127.16
	GREATER GREER CHANBER OF	04/02/2014	$150.00
	ATT CONS PHONE PMT	04/11/2014	$385.88
	CRAIGSLIST.ORG	04/12/2014	$50.00
	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
	BROOKSTONE 203	04/15/2014	$1,434.05

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	USPS 45020095519800945	04/29/2014	$5.80
	KWE KIPLINGER EDITORS	04/29/2014	$89.00
			$2,251.84
JILLIAN STURDIVANT	PUBLIX SUPERMARKETS #1379	03/31/2014	$25.20
	TARGET 00011981	04/18/2014	$92.22
	KMART 7754	04/18/2014	$19.02
	STAPLES 00118976	04/18/2014	$28.14
	INGLES MARKETS #53	04/20/2014	$16.79
	WM SUPERCENTER #3222	04/22/2014	$19.85
	MRKNICKERBOCKER CLEMSON	04/22/2014	$131.02
	ARAMARK CLEMSON UNIVERSIT	04/24/2014	$196.64
	WAL-MART #3222	04/24/2014	$55.27
	ARAMARK CLEMSON UNIVERSIT	04/25/2014	$48.09
	DOLLAR-GENERAL #4869	04/24/2014	$19.45
	WM SUPERCENTER #3222	04/25/2014	$26.98
			$678.67
JOE DODSON	STAPLES 00118976	04/25/2014	$80.15
	AMAZON MKTPLACE PMTS	04/28/2014	$4.04
	AMAZON MKTPLACE PMTS	04/29/2014	$3.90
	Amazon.com	04/29/2014	$12.01
	AMAZON MKTPLACE PMTS	04/29/2014	$53.99
			$154.09
JOE E VARN JR	USPS 45044000029810421	04/17/2014	$1.68
	SPIRIT COMM EBILLING	04/18/2014	$7.52
	WAL-MART #0616	04/23/2014	$95.76
	ATT BILL PAYMENT	04/23/2014	$150.62
	USPS 45044000029810421	04/25/2014	$2.66
	BILLYS LAWN FARM AND GARD	04/29/2014	$118.20
	ORANGEBURG CASH AND CA	04/28/2014	$26.74
			$403.18
JOE THRASHER	BEST BUY 00005207	03/31/2014	$9.53
	Amazon.com	04/01/2014	$65.58
	THE HOME DEPOT 1105	03/31/2014	$165.32
	AMAZON MKTPLACE PMTS	04/01/2014	$7.84
	AMAZON MKTPLACE PMTS	04/02/2014	$7.48
	AMAZON MKTPLACE PMTS	04/03/2014	$103.13
	AMAZON MKTPLACE PMTS	04/02/2014	$78.20
	AMAZON MKTPLACE PMTS	04/03/2014	$52.75
	CHEMGLASS LIFE SCIENCES	04/04/2014	$210.60
	Amazon.com	04/07/2014	$13.48
	AMAZON MKTPLACE PMTS	04/07/2014	$6.93
	AMAZON MKTPLACE PMTS	04/08/2014	$35.67
	AMAZON MKTPLACE PMTS	04/07/2014	$37.99
	UPS 1ZF661V80395689786	04/10/2014	$3.76
	LOWES #03071	04/10/2014	$18.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	DICKS SPORTING GOODS#780	04/16/2014	$47.69
	TUDOR SCIENTIFIC GLASS	04/16/2014	$208.00
	TUDOR SCIENTIFIC GLASS	04/16/2014	$549.55
	AMAZON MKTPLACE PMTS	04/17/2014	$24.99
	LOWES #00728	04/16/2014	$233.75
	UPS 1ZF661V80398985825	04/17/2014	$4.08
	LOWES #00728	04/19/2014	$17.41
	TUDOR SCIENTIFIC GLASS	04/18/2014	$790.83
	WAL-MART #0396	04/19/2014	$23.26
	TUDOR SCIENTIFIC GLASS	04/24/2014	$437.95
	AMAZON MKTPLACE PMTS	04/25/2014	$57.19
	LOWES #03071	04/28/2014	$7.46
	NEWARK US 00000109	04/29/2014	$11.32
			$3,230.52
JOHN ANDRAE	FOOD LION #2209	04/10/2014	$10.06
	TORPAC CAPSULES USA	04/17/2014	$366.50
			$376.56
JOHN BALLATO	Amazon.com	03/31/2014	$17.04
	AMAZON MKTPLACE PMTS	03/31/2014	$17.69
	DROPBOX	04/06/2014	$199.00
	UPS 0000Y65864	04/06/2014	$521.59
	AIRGAS SOUTH	04/04/2014	$276.80
	AIRGAS SOUTH	04/07/2014	$316.05
	AIRGAS SOUTH	04/07/2014	$285.00
	OPTICAL SOC OF AMER IWEB	04/10/2014	$40.00
	AMAZON MKTPLACE PMTS	04/12/2014	$75.89
	UPS 000000946416568	04/14/2014	$18.45
	AIRGAS SOUTH	04/14/2014	$276.80
	SPIE-INTL SOCIETY OPT EN	04/15/2014	$615.00
	AMAZON MKTPLACE PMTS	04/17/2014	$30.99
	AMAZON MKTPLACE PMTS	04/16/2014	$77.39
	BATTERY2BATTERIES	04/17/2014	$49.68
	UPS 0000Y65864	04/20/2014	$163.03
	DROPBOX	04/21/2014	$99.00
	DELTA AIR 0062358327204	04/26/2014	$1,968.70
	DELTA AIR 0062358020316	04/26/2014	$1,927.50
	UPS 0000Y65864	04/27/2014	$4.05
	TECHNA GROUP SRL	04/25/2014	$563.47
	STAPLES DIRECT	04/29/2014	$635.89
	Amazon.com	04/29/2014	$59.99
	RADWELL INTL INC	04/29/2014	$216.92
			$8,455.92
JOHN BAMBACH	USPS 45832203129832201	04/17/2014	$15.40
	USPS 45322003429803905	04/18/2014	$49.00
			$64.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	ETRAILER	04/01/2014	$139.94
	ORKIN PEST CONTROL	04/09/2014	$130.00
			$269.94
JOHN DAVID SMITH	UNITED 0162402910009	04/01/2014	$881.00
	USAIRWAYS 0372352436863	04/01/2014	$486.50
	Amazon.com	04/07/2014	$49.00
	AmazonPrime Membership	04/17/2014	$99.00
	AMAZON MKTPLACE PMTS	04/26/2014	$49.99
			$1,565.49
JOHN E BODIFORD	LOWES #03071	04/01/2014	$15.13
	LOWES #03071	04/10/2014	$20.31
	ITSAUL NATURAL LLC.	04/18/2014	$2,188.00
	TRI-COUNTY ACE BLDRS S	04/22/2014	$9.21
	TRI-COUNTY ACE BLDRS S	04/29/2014	$16.06
			$2,248.71
JOHN E GAILER III	ACT 389847	04/17/2014	$4.00
	VALLEY LIMO & COACH	04/27/2014	$118.69
	OFFICE MAX	04/25/2014	$37.41
	TTI TECHNOLOGIES	04/29/2014	$4.00
	TTI TECHNOLOGIES	04/29/2014	$4.00
			$168.10
JOHN ELSEA	0184-ALL PHASE	04/15/2014	$2,067.70
	0184-ALL PHASE	04/23/2014	$38.32
	WHITE JONES HARDWARE	04/24/2014	$2.12
	ACCESSFLOORSYSTEMS	04/28/2014	$598.40
	LOWES #00728	04/28/2014	$26.39
			$2,732.93
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	04/01/2014	$99.00
	VWR INTERNATIONAL INC	04/03/2014	$135.85
	VWR INTERNATIONAL INC	04/03/2014	$107.22
	VWR INTERNATIONAL INC	04/03/2014	$163.23
	AMERICAN TYPE CULTURE COL	04/03/2014	$94.00
	VWR INTERNATIONAL INC	04/09/2014	$316.98
	WAL-MART #1123	04/13/2014	$38.14
			$954.42
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	04/02/2014	$10.23
	Amazon.com	04/02/2014	$13.67
	TFS FISHERSCI ECOM ATL	04/04/2014	$262.94
	TFS FISHERSCI ECOM ATL	04/25/2014	$49.60
	UT WEB TXSHOP	04/24/2014	$125.00
			$461.44
JOHN HAINS	ASU CONF & INST	03/30/2014	$193.00
	ASU CONF & INST	03/30/2014	$243.00
	THE BEEWORKS	04/02/2014	$145.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	ADVANCE AUTO PARTS #5360	04/08/2014	$155.53
	TRI-COUNTY ACE BLDRS S	04/16/2014	$26.09
			$763.27
JOHN M. BARNES	PURDUE AG EDUCATION O	04/01/2014	$55.17
	PSA SHOPPING MALL	03/31/2014	$98.00
	SPIRIT TELECOM	04/01/2014	$9.35
	FORESTRY SUPPLIERS	04/01/2014	$223.98
	Gempler 1020060119	04/02/2014	$101.63
	BenMeds 1020065696	04/05/2014	$135.52
	BenMeds 1020066779	04/08/2014	$27.76
	Gempler 1020067047	04/08/2014	$115.34
	MTF HEALTHY HATCHERIES	04/10/2014	$301.40
	USPS 45378006635336858	04/14/2014	$104.23
	PSA SHOPPING MALL	04/15/2014	$28.00
	005 CENTURYLINK RECURRING	04/25/2014	$174.08
			$1,374.46
JOHN MCINTYRE	HOBBY LOBBY #321	03/31/2014	$120.09
	BLANTON BUILDING SUPPLY O	03/31/2014	$22.26
	AMAZON MKTPLACE PMTS	04/03/2014	$16.09
			$158.44
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	04/03/2014	$35.55
	CLEMSON AUTO PARTS INC	04/11/2014	$351.69
	TRI STAR	04/28/2014	$34.93
			$422.17
JOHN U MCGREGOR	BI-LO GROCERY #5539	03/31/2014	$2.41
	INGLES MARKETS #53	04/08/2014	$16.77
	INGLES MARKETS #53	04/09/2014	$17.00
	US FOODS 6B	04/21/2014	$557.98
	WM SUPERCENTER #3222	04/23/2014	$61.93
			$656.09
JOHN W MERIWETHER JR	UCAR VSP	04/02/2014	$400.00
	AT&T DATA	04/14/2014	$14.99
	SPECTRA SERVICES INC	04/16/2014	$407.20
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$20.00
			$842.19
JOHNELL BROOKS	MANPOWER	04/03/2014	$657.90
	CRUCIAL.COM	04/04/2014	$224.71
	FEDEX FREIGHT INC	04/08/2014	$71.36
	MANPOWER	04/10/2014	$109.65
	SHARP BUSINESS SYS-SC	04/11/2014	$3.83
	DROPBOX	04/24/2014	$99.00
	MANPOWER	04/24/2014	$446.66
	DMI DELL BUS ONLINE	04/30/2014	$148.39
			$1,761.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	03/31/2014	$112.64
	WAL-MART #1123	04/02/2014	$410.39
	SPIRIT TELECOM	04/01/2014	$34.26
	KRAMES STAYWELL	04/03/2014	$110.17
	USPS 45776006729829256	04/08/2014	$31.86
	BLUE RIDGE SECURITY SYS	04/07/2014	$69.50
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	VZWRLSS APOCC VISB	04/17/2014	$114.05
	USPS 45694006729808532	04/28/2014	$100.73
			$1,008.60
JONATHAN SIMPSON	THE HOME DEPOT 8622	04/08/2014	$231.98
	THE HOME DEPOT 8622	04/09/2014	$4.18
	KMART 3972	04/08/2014	$7.29
	OFFICE MAX	04/09/2014	$199.99
			$443.44
JONATHAN STYLES	MATHWORKS	03/31/2014	$700.00
	DMI DELL HIGHER EDUC	04/01/2014	$102.71
	SYNOLOGYAME	04/02/2014	$289.87
	Amazon.com	04/07/2014	$235.98
	DMI DELL HIGHER EDUC	04/08/2014	$254.22
	AMAZON MKTPLACE PMTS	04/08/2014	$26.76
	DMI DELL HIGHER EDUC	04/11/2014	$533.52
	MATHWORKS	04/14/2014	$2,200.00
	DMI DELL HIGHER EDUC	04/22/2014	$2,852.11
	Atlassian	04/26/2014	$10.00
			$7,205.17
JORGE CALZADILLA	COURTYARD BY MARRIOTT-GRE	04/03/2014	$756.18
	D&B HOOVERS	04/09/2014	$1,139.55
	WORKIN.COM	04/10/2014	$234.00
	CareerBuilder	04/11/2014	$419.00
	DRI AVERYSUPPLIES	04/11/2014	$14.32
	WW GRAINGER	04/14/2014	$101.26
	BEST BUY 00005207	04/15/2014	$127.18
	EMBASSY SUITES COLUMBIA	04/26/2014	$366.31
	EMBASSY SUITES COLUMBIA	04/25/2014	$743.69
			$3,901.49
JOSE PAYERO	AMERSOCAGBIOENGRS	04/10/2014	$195.00
	USAIRWAYS 0377396361697	04/10/2014	$556.88
	ULINE SHIP SUPPLIES	04/11/2014	$323.58
	UF DOCE BASIC SERV PROG	04/14/2014	$150.00
	CHEAPOAIR.COM AIR	04/19/2014	$3.00
	USAIRWAYS 0377446165738	04/18/2014	$337.00
	WAL-MART #1339	04/23/2014	$49.62
	IRROMETER COMPANY	04/23/2014	$483.19
	AMAZON MKTPLACE PMTS	04/25/2014	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	AMAZON MKTPLACE PMTS	04/25/2014	$102.94
	ADAFRUIT INDUSTRIES	04/25/2014	$306.25
	DWYER INSTRUMENTS INC	04/29/2014	$282.87
			$2,826.33
JOSEPH D CULIN	WAL-MART #3222	03/31/2014	$49.61
	AM AUTOPARTS	04/07/2014	$33.05
	WM SUPERCENTER #3222	04/07/2014	$28.67
	WAL-MART #3222	04/10/2014	$6.39
	THE CRAFT PLACE LTD	04/10/2014	$482.72
	WM SUPERCENTER #3222	04/14/2014	$4.28
	WAL-MART #3222	04/28/2014	$54.91
			$659.63
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	04/10/2014	$13.45
	USAIRWAYS 0377362056109	04/19/2014	$359.00
	CHEAPOAIR.COM AIR	04/20/2014	$21.00
	UNITED 0167446399336	04/19/2014	$501.50
	NATIONAL AUDUBON SOCIETY	04/18/2014	$136.00
	CHEAPOAIR.COM AIR	04/20/2014	$12.00
	AUTOZONE #0892	04/18/2014	$26.98
	EASTERN NATIONAL PARK	04/18/2014	$28.93
	USAIRWAYS 0377446399449	04/19/2014	$327.00
	CHEAPOAIR.COM AIR	04/20/2014	$21.00
	STAPLES 00111807	04/22/2014	$211.89
			$1,658.75
JOSEPH K SCOTT	ACT FOCAPD/CACHE Corp.	04/17/2014	$995.00
	USAIRWAYS 0372354498365	04/17/2014	$714.50
			$1,709.50
JOSEPH P. KRAUSZ	USPS 45690006729829090	03/31/2014	$13.82
	ATT CONS PHONE PMT	03/31/2014	$89.08
	FSI SCE&G	04/01/2014	$246.61
	ULINE SHIP SUPPLIES	04/03/2014	$32.89
	SPIRIT TELECOM	04/01/2014	$3.27
	SPIRIT TELECOM	04/01/2014	$32.60
	SPIRIT TELECOM	04/01/2014	$28.41
	AUTOMOTIVE REPAIR SERVICE	04/02/2014	$303.79
	SPIRIT TELECOM	04/01/2014	$3.54
	ATT CONS PHONE PMT	04/03/2014	$121.18
	KNOLOGY INC	04/04/2014	$327.99
	VZWRLSS APOCC VISB	04/05/2014	$152.06
	ATT CONS PHONE PMT	04/04/2014	$218.37
	CHARLESTON WATER SYSTEM 3	04/09/2014	$38.05
	CAN CANONBUSSOL CBS	04/10/2014	$211.24
	USPS 45690006729829090	04/11/2014	$13.40
	AUTOMOTIVE REPAIR SERVICE	04/11/2014	$233.94
	ENTERSECT	04/14/2014	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	USPS 45690006729829090	04/15/2014	$4.49
	FLAG WORKS INC	04/22/2014	$520.00
	USPS 45690006729829090	04/22/2014	$26.80
	USAIRWAYS 0372355067996	04/22/2014	$310.50
	USAIRWAYS 0372355067997	04/22/2014	$310.50
	HORRY TELEPHONE COOPERATI	04/22/2014	$124.10
	ATT CONS PHONE PMT	04/27/2014	$252.23
	FSI SCE&G	04/29/2014	$183.70
	ATT CONS PHONE PMT	04/30/2014	$89.08
			$4,791.64
JOSEPH P. MAZER	WM SUPERCENTER #3222	04/01/2014	$9.44
	AMAZON MKTPLACE PMTS	04/01/2014	$110.10
	STAPLES DIRECT	04/01/2014	$191.84
	USPS 45168006329807708	04/01/2014	$5.60
	THE SOCIETY FOR THE ST	04/02/2014	$175.00
	Amazon.com	04/02/2014	$167.96
	LIFEPROOF	04/02/2014	$79.99
	THE SOCIETY FOR THE ST	04/02/2014	$170.00
	Amazon.com	04/02/2014	$86.34
	AMAZON MKTPLACE PMTS	04/03/2014	$59.98
	AMAZON MKTPLACE PMTS	04/03/2014	$84.89
	ACT NASSS	04/03/2014	$130.00
	STAPLES DIRECT	04/04/2014	$24.59
	INTL COMMUNICATION ASSN I	04/07/2014	$250.00
	AMERICAN STUDIES ASSOC	04/07/2014	$125.00
	GAMING SUPPLIES-ROSWELL	04/08/2014	$772.78
	Amazon.com	04/09/2014	$27.63
	HARRIS SPORTING GOODS	04/09/2014	$331.89
	APL APPLE ONLINE STORE	04/14/2014	$42.75
	APL APPLE ONLINE STORE	04/15/2014	$20.33
	USPS 45168006329807708	04/15/2014	$15.69
	ENTERPRISE RENT-A-CAR	04/15/2014	$52.52
	Amazon.com	04/15/2014	$25.94
	APL APPLE ONLINE STORE	04/15/2014	$49.22
	APL APPLE ONLINE STORE	04/15/2014	$758.63
	AMAZON MKTPLACE PMTS	04/15/2014	$74.30
	APL APPLE ONLINE STORE	04/16/2014	$26.70
	STAPLES DIRECT	04/16/2014	$181.03
	APL APPLE ONLINE STORE	04/16/2014	$73.83
	APL APPLE ONLINE STORE	04/16/2014	$240.80
	AmazonPrime Membership	04/16/2014	$49.00
	Amazon.com	04/17/2014	$57.71
	APL APPLE ONLINE STORE	04/16/2014	$53.45
	APL APPLE ONLINE STORE	04/16/2014	$10.70
	APL APPLE ONLINE STORE	04/16/2014	$320.95
	APL APPLE ONLINE STORE	04/16/2014	$80.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	APL APPLE ONLINE STORE	04/16/2014	$747.93
	CLEMSON COMPUTER ST	04/17/2014	$320.99
	APL APPLE ONLINE STORE	04/18/2014	$139.05
	INTL COMMUNICATION ASSN I	04/21/2014	$250.00
	UNITED 0162405235437	04/21/2014	$517.50
	TARGET.COM	04/23/2014	$100.37
	UNITED 0162921858524	04/21/2014	$55.00
	SBF ONLINE REG PAYPAL	04/21/2014	$1,000.00
	TARGET.COM	04/23/2014	$47.70
	Amazon.com	04/23/2014	$19.11
	STAPLES DIRECT	04/23/2014	$27.11
	QUALTRICS	04/22/2014	$500.00
	TARGET.COM	04/24/2014	$555.98
	COURTYARD BY MARRIOTT CLE	04/22/2014	$109.89
	DRI TECHSMITH	04/25/2014	$49.95
	Amazon.com	04/24/2014	$25.94
	CLEMSON COMPUTER ST	04/25/2014	$2,300.21
	STAPLES DIRECT	04/25/2014	$89.87
	SURVEY GIZMO	04/24/2014	$19.00
	HARRIS SPORTING GOODS	04/28/2014	$60.88
	USPS 45168006329807708	04/28/2014	$20.61
	SKILLPATH SEMINARS MAIN	04/29/2014	$399.00
	USPS 45168006329807708	04/29/2014	$19.99
	SKILLPATH SEMINARS MAIN	04/29/2014	$34.13
	Amazon.com	04/29/2014	$49.39
	SKILLPATH SEMINARS MAIN	04/29/2014	$34.13
	SKILLPATH SEMINARS MAIN	04/29/2014	$399.00
	Amazon.com	04/29/2014	$88.37
			$12,917.83
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	04/24/2014	$57.34
			$57.34
JOSHUA BARNES	PUBLIX SUPERMARKETS #1379	04/06/2014	$296.74
	DISPLAYS2GOCOM	04/04/2014	$31.24
	LITTLEJOHN PORTABLE	04/07/2014	$234.83
	FINEARTAMERICA	04/09/2014	$186.14
	PAYPAL WHL VEND PR	04/09/2014	$68.70
	DISCOUNTMUGS.COM	04/11/2014	$146.30
	THE ADAIR GROUP	04/11/2014	$107.19
	ORIENTAL TRADING CO	04/11/2014	$175.99
	DOLRTREE 2832 00028324	04/12/2014	$4.43
	WM SUPERCENTER #3222	04/14/2014	$15.23
	WM SUPERCENTER #3222	04/14/2014	$64.62
	BESTBUY.COM 00009944	04/14/2014	$44.93
	ENO	04/14/2014	$131.73
	DOLRTREE 2832 00028324	04/14/2014	$12.84
	THE GREEN GROUP,LLC	04/14/2014	$196.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	RAY-BAN.COM	04/15/2014	$165.85
	DHARMA TRADING CO.	04/15/2014	$23.85
	PUCKER POWDER	04/15/2014	$785.13
	CLEMSON-UNIV-BOOKS #4900	04/17/2014	$24.37
	SKY ZONE-INT	04/17/2014	$130.00
	HOBBITSHOP.COM	04/17/2014	$168.33
	WAL-MART #0396	04/19/2014	$32.45
	HOBBY LOBBY #332	04/19/2014	$34.09
	WALMART.COM 8009666546	04/18/2014	$161.54
	WM SUPERCENTER #3222	04/20/2014	$41.50
	SHOPTRN DouglasToys	04/18/2014	$26.48
	PARTY CITY #294	04/18/2014	$209.69
	WAL-MART #3222	04/17/2014	$80.87
	WAL-MART #0396	04/19/2014	$317.96
	OLDTIMECANDY	04/18/2014	$70.14
	MICHAELS STORES 1585	04/19/2014	$55.29
	WAL-MART #3222	04/20/2014	$17.38
	TYWALTEN	04/17/2014	$169.80
	PAYPAL TUMBLETOWER	04/19/2014	$141.94
	WAL-MART #3222	04/20/2014	$3.08
	OUTDOOR ADVENTURES	04/21/2014	$117.59
	PUBLIX SUPERMARKETS #1379	04/22/2014	$45.17
	PUBLIX SUPERMARKETS #1379	04/22/2014	$11.53
	WM SUPERCENTER #3222	04/22/2014	$160.43
	WAL-MART #3222	04/22/2014	$150.44
	WAL-MART #3222	04/22/2014	$7.64
	WM SUPERCENTER #3222	04/22/2014	$49.15
	4IMPRINT	04/23/2014	$329.92
	CLEMSON-UNIV-BOOKS #4900	04/24/2014	$5.99
	ACADEMY SPORTS #148	04/24/2014	$461.12
	WAL-MART #3222	04/24/2014	$814.27
	WM SUPERCENTER #3222	04/24/2014	$16.02
	WAL-MART #3222	04/24/2014	$37.23
	WAL-MART #3222	04/26/2014	$80.06
	USPS 45142006329827193	04/25/2014	$67.86
	DOLRTREE 2832 00028324	04/24/2014	$29.96
	WM SUPERCENTER #3222	04/25/2014	$95.82
	WAL-MART #3222	04/28/2014	$185.37
			$7,042.77
JOVANNA KING	SPIRIT TELECOM	04/01/2014	$0.23
	USPS 45168006329807708	04/09/2014	$147.00
	KWE KIPLINGER EDITORS	04/21/2014	$67.00
	STAPLES 00111807	04/25/2014	$44.13
	STAPLES 00111807	04/24/2014	$43.70
			$302.06
JOY ACREE MOSS	CU ACCTS RCVBL ONLINE	04/01/2014	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	04/08/2014	$5,508.75
	FORT-HILL-NG-BILL-PMNT	04/08/2014	$62.11
	BLUE RIDGE ELECTRIC COOP	04/08/2014	$209.70
	VZWRLSS APOCC VISB	04/12/2014	$4,965.43
	JOBTARGET LLC	04/17/2014	$570.00
	R&R GOLF CARTS	04/24/2014	$202.80
	WAL-MART #1123	04/28/2014	$27.43
			$11,996.22
JOY RODATZ	SOCIETYOFPLASTICSENGIN	04/28/2014	$129.00
			$129.00
JOYCE S. BAKER	BI-LO GROCERY #5268	03/31/2014	$13.26
	BI-LO GROCERY #5268	04/02/2014	$12.62
	RICHBURG IGA	04/01/2014	$7.23
	BI-LO GROCERY #5268	04/04/2014	$13.17
	BI-LO GROCERY #5268	04/09/2014	$32.00
	RICHBURG IGA	04/09/2014	$8.46
	CHESTER IGA 0039	04/21/2014	$17.54
	WM SUPERCENTER #1603	04/22/2014	$32.73
	BI-LO GROCERY #5268	04/23/2014	$15.74
	BI-LO GROCERY #5268	04/24/2014	$2.84
	BI-LO GROCERY #5268	04/28/2014	$23.16
	CHESTER IGA 0039	04/28/2014	$6.44
	BI-LO GROCERY #5268	04/29/2014	$23.86
			$209.05
JUAN BAEZA MIGUELES	TRI-COUNTY ACE BLDRS S	04/04/2014	$81.49
	PUBLIX SUPERMARKETS #1379	04/08/2014	$30.04
	FOOD LION #2209	04/08/2014	$6.99
	WAL-MART #0396	04/14/2014	$120.59
	THE HOME DEPOT 1105	04/14/2014	$307.60
			$546.71
JUANG HORNG CHONG	J&P PARKSEED WAYSIDE	04/17/2014	$30.19
	WAL-MART #0630	04/24/2014	$41.00
			$71.19
JUDIE HOLT	INGLES MARKETS #17	04/01/2014	$12.90
	INGLES MARKETS #17	04/07/2014	$3.78
	INGLES MARKETS #17	04/21/2014	$5.43
			$22.11
JUDY PILGRIM	SMK LINK ELECTRONICS CORP	03/31/2014	$46.77
			$46.77
JULIA FRUGOLI	VWR INTERNATIONAL INC	04/10/2014	$46.16
	LIFETECH 25292118	04/09/2014	$236.98
	INTEGRATED DNA TECH	04/09/2014	$86.94
	TFS FISHERSCI ECOM ATL	04/09/2014	$143.00
	VWR INTERNATIONAL INC	04/11/2014	$49.59

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	04/11/2014	$35.16
	TFS FISHERSCI ECOM ATL	04/11/2014	$85.60
	TFS FISHER SCI ATL	04/12/2014	$79.13
	TFS FISHERSCI ECOM ATL	04/11/2014	$163.74
	VWR INTERNATIONAL INC	04/16/2014	$92.05
	INTEGRATED DNA TECH	04/16/2014	$33.44
	VWR INTERNATIONAL INC	04/23/2014	$65.83
	BIO RAD FRUGOLI	04/24/2014	$303.35
	TFS FISHERSCI ECOM ATL	04/24/2014	$61.99
	TFS FISHERSCI ECOM ATL	04/26/2014	$95.70
	TFS FISHERSCI ECOM ATL	04/25/2014	$31.30
	FEDEX 863603307196	04/26/2014	$17.93
	INTEGRATED DNA TECH	04/28/2014	$72.23
	BIO RAD FRUGOLI	04/28/2014	$137.07
	TFS FISHERSCI ECOM ATL	04/29/2014	$296.88
			$2,134.07
JULIE JONES	RESIDENCE INNS-DOWNTOWN	04/12/2014	$845.46
			$845.46
JULIE NORTHCUTT	CAROLINA BIOLOGIC SUPPLY	04/07/2014	$169.55
	WAL-MART #3222	04/13/2014	$64.07
	HANTOVER INC	04/15/2014	$115.91
	WALMART.COM 8009666546	04/21/2014	$147.66
	DELL SALES & SERVICE	04/23/2014	$25.67
	LOWES #03071	04/22/2014	$11.06
	HANTOVER INC	04/18/2014	$43.91
	DELL SALES & SERVICE	04/28/2014	$1,951.35
			$2,529.18
JULIE VIDOTTO	WALMART.COM 8009666546	04/03/2014	$101.62
	ATT BILL PAYMENT	04/10/2014	$51.67
	FORT-HILL-NG-BILL-PMNT	04/09/2014	$18.75
	CITY OF CLEMSON	04/09/2014	$12.25
	CITY OF CLEMSON	04/09/2014	$35.57
	IN APPLE AWARDS INC	04/11/2014	$95.15
	LOWES #03071	04/11/2014	$38.23
	USPS 45142006329827193	04/15/2014	$53.13
	DISPLAYS2GOCOM	04/19/2014	$78.59
	STAPLS6825354831000	04/22/2014	$55.03
	INNOVATIVE COMMUNICATIONS	04/24/2014	$184.84
			$724.83
JUNE BROCK-CARROLL	LOWES #03071	04/17/2014	$641.97
	USPS 45168006329807708	04/28/2014	$7.10
			$649.07
JUSTIN DURHAM	STAGE ACCENTS	03/31/2014	$294.00
	STAGE ACCENTS	04/02/2014	$125.00
	STAGE ACCENTS	04/04/2014	$184.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	STAGE ACCENTS	04/07/2014	$138.00
			$741.00
KALAN ICKES	PCE HEALTH AND FITNE	04/01/2014	$999.00
	GEEK DESK	03/31/2014	$1,205.00
			$2,204.00
KAREN A TANKERSLEY	DOLLAR-GENERAL #4869	04/04/2014	$10.97
	CONTROLS CENTRAL	04/04/2014	$310.07
	CE COLUMBIA	04/24/2014	$101.65
			$422.69
KAREN B GIBSON	Amazon.com	04/16/2014	$45.60
			$45.60
KAREN FRANKLIN	Amazon.com	04/03/2014	$40.22
			$40.22
KAREN L ADDIS	CLEMSON-UNIV-BOOKS #4900	03/31/2014	$16.22
	THE UPS STORE 3497	04/09/2014	$18.03
	USPS 45168006329807708	04/10/2014	$1.40
	THE UPS STORE 3497	04/24/2014	$14.13
	ITGA	04/25/2014	$585.00
			$634.78
KAREN LANNING	SURVEYMONKEY.COM	03/31/2014	$200.00
	AMAZON MKTPLACE PMTS	04/01/2014	$1.82
	VZWRLSS IVR VB	04/01/2014	$180.06
	STEAM BRITE INC.	04/01/2014	$290.84
	ADORAMA INC	04/02/2014	$746.95
	AMAZON MKTPLACE PMTS	04/02/2014	$2.49
	AMAZON MKTPLACE PMTS	04/02/2014	$14.79
	Amazon.com	04/02/2014	$14.17
	LOWES #01635	04/03/2014	$73.83
	FEDEX 798374687246	04/03/2014	$31.47
	AMERICAN AI 0012388578424	04/02/2014	$287.00
	WORLD SCIENTIFIC	04/03/2014	$29.75
	DELTA AIR 0062356606885	04/04/2014	$819.50
	DELTA AIR 0062356606886	04/04/2014	$819.50
	XEROX CORPORATION/RBO	04/04/2014	$45.98
	DELTA AIR 0062356606884	04/04/2014	$819.50
	ADORAMA INC	04/04/2014	$844.58
	Amazon.com	04/07/2014	$84.69
	THE MASONRY SOCIETY	04/07/2014	$190.00
	FEDEX 839872057995	04/08/2014	$7.22
	DMI DELL HIGHER EDUC	04/09/2014	$970.92
	AMAZON MKTPLACE PMTS	04/08/2014	$188.32
	MONOPRICE INC	04/08/2014	$67.56
	DMI DELL HIGHER EDUC	04/10/2014	$64.19
	USAIRWAYS 0372353515063	04/09/2014	$361.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	SPARKFUN ELECTRONICS	04/12/2014	$44.37
	IFSTTAR 2333821	04/09/2014	$1,251.50
	Amazon.com	04/11/2014	$80.40
	MOUSER ELECTRONICS DIS	04/11/2014	$198.94
	AMAZON MKTPLACE PMTS	04/11/2014	$47.93
	Web	04/11/2014	$2.95
	CLEMSON COMPUTER ST	04/15/2014	$88.80
	AMAZON MKTPLACE PMTS	04/16/2014	$26.27
	CHEAPOAIR.COM AIR	04/17/2014	$6.00
	UNITED 0167361854473	04/16/2014	$522.00
	DMI DELL HIGHER EDUC	04/18/2014	$423.70
	SPIRIT AIRL 4870098923202	04/17/2014	$501.05
	UPS 1Z20T4860390499647	04/18/2014	$8.61
	SYSTAT SOFTWARE INC	04/22/2014	$214.00
	AMER SOC CIVIL ENGINEERS	04/22/2014	$240.00
	WEEBLY-CHARGE.COM	04/22/2014	$26.77
	SP TYPE A 3D PRINTER	04/22/2014	$95.00
	PAYPAL CONTINENTAL	04/24/2014	$1,328.94
	PRINCIPAL INVESTIGATORS A	04/24/2014	$209.00
	FEDEX 798617250033	04/26/2014	$5.66
	AMAZON MKTPLACE PMTS	04/26/2014	$5.35
	AMERICAN AI 0012335817544	04/25/2014	$482.50
	AMAZON MKTPLACE PMTS	04/29/2014	$467.86
	AMAZON MKTPLACE PMTS	04/28/2014	$25.17
			$13,459.40
KARISSA R ULMER	FAIRFAX FEED AND SEED	03/31/2014	$79.83
	WOODLANDERS INC.	04/07/2014	$67.00
	SPIRIT TELECOM	04/11/2014	$7.11
	ATT BILL PAYMENT	04/18/2014	$149.84
	FAIRFAX FEED AND SEED	04/21/2014	$92.66
	USPS 45016006235334796	04/23/2014	$49.00
			$445.44
KATEY REEVES	USAIRWAYS 0372352216497	03/31/2014	$200.00
	DELTA AIR 0062356180326	04/03/2014	$559.00
	STAPLES DIRECT	04/03/2014	$26.73
	DELTA AIR 0062180455344	04/03/2014	$707.00
	USAIRWAYS 0372354162472	04/15/2014	$25.00
	USAIRWAYS 0372354414552	04/17/2014	$25.00
			$1,542.73
KATHERINE BLACK	CROSSBROWSERTESTING COM L	04/20/2014	$199.95
			$199.95
KATHERINE L CASON	AT&T DATA	04/01/2014	$50.00
	RMS - CLEMSON PRINT CENT	04/03/2014	$171.20
	AT&T DATA	04/09/2014	$50.00
	DELTA AIR 0062356791843	04/12/2014	$201.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	INT AXXYA SYSTEMS LLC	04/16/2014	$1,211.00
	SURVEYMONKEY.COM	04/27/2014	$204.00
	VZWRLSS APOCC VISE	04/27/2014	$90.24
			$1,977.94
KATHERINE RUSS	FORMS AND SUPPLY - AOPD	03/31/2014	$10.17
	SANDY SPRINGS WATER	04/04/2014	$70.68
	RICOH RMS-CLEMSON	04/09/2014	$39.20
	THE CHRONICLE	04/23/2014	$75.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$172.27
	DISCOUNTMUGS.COM	04/24/2014	$543.15
	AGENT FEE 8900608273454	04/24/2014	$50.00
	DELTA AIR 0067429844789	04/24/2014	$1,141.50
	VZWRLSS APOCC VISB	04/29/2014	$38.01
			$2,139.98
KATHERINE VINSON	KYOCERA DOCUMENT SOLUTION	03/31/2014	$326.50
	WM SUPERCENTER #3222	04/02/2014	$27.79
	SAFELITE AUTOGLASS	04/02/2014	$523.96
	PENDLETON TIRE COMPANY	04/03/2014	$564.01
	PENDLETON TIRE COMPANY	04/03/2014	$75.00
	PENDLETON TIRE COMPANY	04/04/2014	$427.01
	INT MERUS REFRESHMENT SER	04/07/2014	$31.03
	ANIMAL HOUSE VETERINARY	04/07/2014	$193.10
	PI PRESIDIO	04/08/2014	$110.00
	THOMSON WEST TCD	04/08/2014	$53.11
	ANDERSON NAPA AUTO PARTS	04/07/2014	$286.79
	VZWRLSS IVR VB	04/08/2014	$395.81
	DESIGN LAB GREENVILLE	04/07/2014	$1,006.66
	PI PRESIDIO	04/08/2014	$1,360.00
	CLEMSON AUTOMOTIVE SERVIC	04/09/2014	$247.66
	PREMIER AUTO WASH	04/09/2014	$243.15
	STAPLES 00111807	04/14/2014	$3.28
	INF PEOPLESMART.COM	04/16/2014	$7.95
	WM SUPERCENTER #3222	04/18/2014	$70.14
	USPS 45142006329827193	04/18/2014	$9.80
	IN RALPH'S TROPHY SHOP	04/21/2014	$40.17
	PENDLETON TIRE COMPANY	04/22/2014	$42.40
	PAYPAL SOUTHCAROLI	04/22/2014	$225.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$162.64
	MOTOROLA, INC. - ONLINE	04/23/2014	$171.08
	THE UPS STORE 3497	04/28/2014	$10.69
	REI MATTHEW BENDER &CO	04/29/2014	$97.34
	INT MERUS REFRESHMENT SER	04/29/2014	$31.03
	COMMUNICATION SERVICE CEN	04/29/2014	$505.97
			$7,249.07
KATHLEEN A. LEYLEK	FGP INTERNATIONAL	03/31/2014	$1,097.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	03/31/2014	$612.97
	NPDB NPDB.HRSA.GOV	03/31/2014	$9.50
	LANDS END INTERNET	04/01/2014	$139.12
	AMA PROFILES	03/31/2014	$34.00
	ACO MEDICAL SUPPLY INC	04/02/2014	$262.39
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	FEDEX 457084404	04/02/2014	$4.72
	FGP INTERNATIONAL	04/04/2014	$1,051.86
	ACO MEDICAL SUPPLY INC	04/04/2014	$269.90
	FEDEX 457308901	04/05/2014	$20.37
	PAT PATAGONIADIRECTINC	04/05/2014	$95.23
	BLINDS FIRST	04/04/2014	$28.00
	SANOFI PASTEUR INC	04/08/2014	$234.98
	FEDEX 457738273	04/09/2014	$4.72
	CAN CANONBUSSOL CBS	04/10/2014	$3.50
	VZWRLSS APOCC VISB	04/10/2014	$74.26
	ACO MEDICAL SUPPLY INC	04/11/2014	$166.79
	FEDEX 457952258	04/12/2014	$4.72
	FGP INTERNATIONAL	04/11/2014	$881.35
	ACO MEDICAL SUPPLY INC	04/14/2014	$52.03
	SOURCEONE HEALTHCARE	04/15/2014	$319.64
	ACO MEDICAL SUPPLY INC	04/16/2014	$9.64
	FEDEX 458503452	04/17/2014	$4.72
	FEDEX 458618643	04/19/2014	$4.72
	FGP INTERNATIONAL	04/18/2014	$996.99
	FORMS AND SUPPLY - AOPD	04/21/2014	$603.48
	EXP SCRPTS CURASCRIPT SD	04/23/2014	$646.23
	FEDEX 459022513	04/23/2014	$4.72
	ACTAVIS INC.	04/24/2014	$600.00
	FEDEX 459213900	04/26/2014	$4.72
	EAST PARK PRINTING	04/25/2014	$169.06
	ACO MEDICAL SUPPLY INC	04/25/2014	$695.20
	FGP INTERNATIONAL	04/25/2014	$1,105.34
	SHERWIN WILLIAMS #2658	04/29/2014	$58.80
	FORMS AND SUPPLY - AOPD	04/28/2014	$388.41
	FORMS AND SUPPLY - AOPD	04/28/2014	$47.08
			$10,711.61
KATHLEEN J. BRIDGES	LOWES #03071	04/01/2014	$96.41
	WAL-MART #1123	04/07/2014	$39.69
	PONDLNR/LIVESTCK/ULC	04/14/2014	$2,017.69
	VZWRLSS PRPAY AUTOPAY	04/17/2014	$20.00
	CASH & TREASURY SER	04/18/2014	$57.00
	THE HOME DEPOT #1130	04/20/2014	$95.02
	LOWES #01635	04/29/2014	$114.06
	HEAD LEE NURSERY, INC.	04/29/2014	$94.73
			$2,534.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	LOWES #03071	03/31/2014	$260.10
	LOWES #03071	03/31/2014	$63.94
	BI-LO GROCERY #5539	04/02/2014	$62.56
	SURVEYMONKEY.COM	04/08/2014	$19.95
	COLUMBIA FLAG & BANNER	04/09/2014	$575.75
	COLLEGEMAJO	04/21/2014	$1,500.00
	SOUTHERN FRIED COTTON CLE	04/24/2014	$143.17
			$2,625.47
KATHRYN WESLEY	POTOMAC PUBLISHING INC	03/31/2014	$9.95
	KATEIGAHO INTERNATIONAL	04/01/2014	$30.00
	WP-ICR PUBLISHERS	04/07/2014	$450.00
	CHICAGO BOOKS & JOU	04/16/2014	$43.25
	TCD TTA-RESEARCH &CPE	04/25/2014	$166.72
			$699.92
KATHY HEADLEY	NTL COUNCL OF UNIV RSRCH	03/31/2014	$700.00
	OWW ORBITZ.COM	03/31/2014	$13.98
	USAIRWAYS 0377337569278	03/31/2014	$465.00
	USAIRWAYS 0377337569279	03/31/2014	$465.00
	Amazon.com	04/11/2014	$2.88
	RMS - CLEMSON PRINT CENT	04/23/2014	$170.13
	INTL READING ASSOC	04/23/2014	$116.10
			$1,933.09
KATHY P MOORE	TELEDYNE ISCO	04/01/2014	$1,332.15
	TFS FISHERSCI ECOM ATL	04/03/2014	$516.87
	LECO CORPORATION	04/10/2014	$627.27
	TFS FISHERSCI ECOM ATL	04/11/2014	$53.00
	UPS 000057RW02	04/13/2014	$57.60
	UPS 000057RW02	04/20/2014	$7.20
	SEARS ROEBUCK 4484	04/17/2014	$689.00
	LECO CORPORATION	04/22/2014	$275.58
	TUDOR SCIENTIFIC GLASS	04/22/2014	$191.32
	ANKOM TECHNOLOGY GROUP	04/22/2014	$237.00
	SPECTRO ANALYTICAL INSTRU	04/24/2014	$617.31
	UPS 000057RW02	04/27/2014	$14.40
	UK TREASURER OFFC	04/28/2014	$60.00
			$4,678.70
KATHY WOODARD	VZWRLSS APOCC VISB	04/17/2014	$38.01
			$38.01
KATIE GIACALONE	QUALITY LOGO PRODUCTS	04/01/2014	$373.88
	IDENTITYLINKS INC.	04/01/2014	$377.74
	DICKS SPORTING GOODS#780	04/04/2014	$1,138.30
	WWW.DICKSSPORTNGGOODS.COM	04/23/2014	$86.66
	RMS - CLEMSON PRINT CENT	04/23/2014	$365.67
			$2,342.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	BI-LO GROCERY #5097	04/02/2014	$62.08
	LOWES #01635	04/02/2014	$29.46
	SURVEYMONKEY.COM	04/04/2014	$24.00
	USAIRWAYS 0372354319891	04/16/2014	$354.50
	USAIRWAYS 0372354319890	04/16/2014	$354.50
			$824.54
KEITH COX	OFFICE DEPOT #336	04/10/2014	$63.18
			$63.18
KEITH JONES	AMAZON MKTPLACE PMTS	04/23/2014	$15.43
	AMAZON MKTPLACE PMTS	04/29/2014	$39.75
			$55.18
KELLIE MARLATT	COUNCIL FOR AID TO EDUCA	04/01/2014	$15.00
	UPS 00008827YY	04/27/2014	$11.50
			$26.50
KELLY ATOR	PARTY CITY #294	04/10/2014	$16.94
			$16.94
KELLY L WILLIAMS	RMS - CLEMSON PRINT CENT	04/23/2014	$90.95
			$90.95
KELLY P LEWIS	LOWES #03071	03/31/2014	$17.18
	TRI-COUNTY ACE BLDRS S	04/01/2014	$92.31
	TFS FISHER SCI CHI	04/01/2014	$47.98
	TRI-COUNTY ACE BLDRS S	04/02/2014	$21.43
	TRI-COUNTY ACE BLDRS S	04/03/2014	$24.51
	TRI-COUNTY ACE BLDRS S	04/03/2014	$53.86
	LOWES #03071	04/07/2014	$11.73
	LOWES #03071	04/09/2014	$11.73
	LOWES #01635	04/14/2014	$11.62
	CLEMSON-UNIV-BOOKS #4900	04/16/2014	$12.75
	TRI-COUNTY ACE BLDRS S	04/26/2014	$3.11
	LOWES #00907	04/27/2014	$79.15
			$387.36
KENDALL KIRK	CANNON & SONS, INC.	04/01/2014	$103.03
	BUR SURPLUS CENTER	04/04/2014	$70.82
	PAYPAL MCCANDLESS4	04/08/2014	$38.00
	PAYPAL LAWRENCEMAR	04/08/2014	$116.41
	LOWES #03071	04/09/2014	$55.19
	ADVANCE AUTO PARTS #5360	04/09/2014	$26.74
	LOWES #03071	04/10/2014	$31.93
	ADVANCE AUTO PARTS #5360	04/14/2014	$21.44
	CANNON & SONS, INC.	04/16/2014	$99.49
	ADVANCE AUTO PARTS #5360	04/17/2014	$26.73
	ADVANCE AUTO PARTS #5360	04/17/2014	$13.90
	ANDERSON OUTDOOR P	04/22/2014	$1,112.95
	LOWES #00728	04/22/2014	$58.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,774.99
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	04/15/2014	$22.00
	AMER SOCIETY FOR QUALITY	04/16/2014	$156.00
	SAMS INTERNET	04/16/2014	$161.70
	FEDEX 801700579093	04/22/2014	$8.17
	FEDEX 801700578866	04/23/2014	$9.52
	FEDEX 801700578877	04/26/2014	$8.17
	ANDERSON INDEPENDENT	04/29/2014	$9.99
			$375.55
KENNETH W MOORE	HAVE INC	04/04/2014	$1,040.00
	WAL-MART #3222	04/13/2014	$34.45
	CINTAS 216	04/24/2014	$28.13
	PUBLIX SUPERMARKETS #1379	04/24/2014	$10.05
			$1,112.63
KERRY S SMITH	VANDERHORST	03/31/2014	$84.55
	VANDERHORST	04/02/2014	$84.55
	QIAGEN INC	04/10/2014	$657.46
	USAIRWAYS 0377361416130	04/11/2014	$206.50
	EXPEDIA 173351298697	04/12/2014	$19.95
	GLI PP INTERNET #3743	04/14/2014	$65.00
	VWR INTERNATIONAL INC	04/24/2014	$262.19
	FEDEX 459172578	04/24/2014	$6.31
	THOMAS SCIENTIFIC INC/	04/28/2014	$290.60
			$1,677.11
KEVIN DALE LAYFIELD	FS FatCatSoftware	04/11/2014	$14.95
	DELTA AIR 0062356356398	04/13/2014	$300.00
	LYNDA.COM	04/26/2014	$25.00
			$339.95
KEVIN G. CHRISTENBURY	ANDERSON FORD	04/01/2014	$40.24
	PENDLETON TIRE COMPANY	04/01/2014	$999.76
	LOWES #03071	04/02/2014	$69.12
	SEAGRAVES FIRE APPARATUS	04/04/2014	$1,154.93
	SAFE INDUSTRIES	04/04/2014	$704.06
	SAFE INDUSTRIES	04/04/2014	$107.00
	TRI-COUNTY ACE BLDRS S	04/13/2014	$4.31
	VZWRLSS IVR VB	04/16/2014	$240.15
	GCR TIRE CENTER #437	04/16/2014	$741.51
	NAFECO - INTERNET	04/15/2014	$525.52
	LLR-FIRE ACADEMY	04/17/2014	$5.00
	LLR-FIRE ACADEMY	04/17/2014	$25.00
	DESIGN LAB GREENVILLE	04/16/2014	$253.21
	LLR-FIRE ACADEMY	04/17/2014	$50.00
	LLR-FIRE ACADEMY	04/17/2014	$5.00
	LLR-FIRE ACADEMY	04/17/2014	$37.00
	LLR-FIRE ACADEMY	04/17/2014	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	LLR-FIRE ACADEMY	04/17/2014	$255.00
	LLR-FIRE ACADEMY	04/17/2014	$53.00
	LLR-FIRE ACADEMY	04/17/2014	$5.00
	LLR-FIRE ACADEMY	04/17/2014	$5.00
	LOWES #03050	04/18/2014	$104.72
	COMMUNICATION SERVICE CEN	04/18/2014	$120.00
	SQ DAN BURRISS UPHOLSTER	04/18/2014	$680.50
	MOTOROLA, INC. - ONLINE	04/23/2014	$630.95
	LOWES #03071	04/25/2014	$12.75
	CLEMSON AUTO PARTS INC	04/25/2014	$52.94
			$6,996.67
KEVIN M MCKENZIE	THE ESCAL INSTITUTE	04/01/2014	$2,100.00
	CLEMSON COMPUTER ST	04/01/2014	$873.00
	DELTA AIR 0062356658267	04/07/2014	$940.00
	BEST BUY 00005207	04/14/2014	$105.99
	DELTA AIR 0067446213903	04/18/2014	$612.50
	CLEMSON COMPUTER ST	04/23/2014	$2,172.07
	BEST BUY 00005207	04/24/2014	$63.59
			$6,867.15
KIM PHILLIPS	IPN/PAYMENTNETWORK	03/31/2014	$771.91
	DELTA AIR 0067359222547	03/31/2014	$537.15
	AGENT FEE 8900608160456	03/31/2014	$50.00
	AGENT FEE 8900608160457	03/31/2014	$50.00
	AGENT FEE 8900608160458	03/31/2014	$50.00
	DKC DIGI KEY CORP	04/05/2014	$169.57
	IPN/PAYMENTNETWORK	04/04/2014	$1,016.02
	IPN/PAYMENTNETWORK	04/14/2014	$989.63
	IPN/PAYMENTNETWORK	04/21/2014	$923.65
	DELTA AIR 0067429844788	04/24/2014	$1,242.50
	AGENT FEE 8900608273453	04/24/2014	$50.00
			$5,850.43
KIMBERLY A. BAKER	AMAZON MKTPLACE PMTS	04/07/2014	$45.81
	APPLE STORE #R355	04/10/2014	$1,750.01
	VZWRLSS PRPAY AUTOPAY	04/12/2014	$30.00
	PUBLIX #1148	04/22/2014	$36.74
	INGLES MARKETS #240	04/22/2014	$6.34
	APL APPLE ITUNES STORE	04/29/2014	$299.99
			$2,168.89
KIMBERLY A. COUNTS	LOWES #00661	04/04/2014	$82.96
	LOWES #00655	04/08/2014	$25.54
	CHURCH CREEK NURSERY I	04/08/2014	$18.42
	LOWES #00661	04/11/2014	$27.31
	PSA SHOPPING MALL	04/14/2014	$379.75
	NELSON PRINTING	04/15/2014	$366.73
	FORESTRY SUPPLIERS	04/14/2014	$155.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	CHARLESTON CNTY PARK PPS	04/15/2014	$360.00
	NELSON PRINTING	04/15/2014	$263.11
	COLUMBIA SPORTSWEAR 411	04/22/2014	$233.87
	LOWES #00661	04/24/2014	$55.34
	CHURCH CREEK NURSERY I	04/24/2014	$78.23
	TTC - CONF SERVICES	04/26/2014	$975.00
	WM SUPERCENTER #2348	04/28/2014	$60.25
	FEDEXOFFICE 00015230	04/28/2014	$279.32
	FEDEXOFFICE 00015230	04/28/2014	$41.82
	CVS PHARMACY #1039	04/28/2014	$22.56
			$3,425.51
KIMBERLY DAWN ARP	UPS 0000704571	04/20/2014	$16.85
	USAIRWAYS 0377448225786	04/28/2014	$534.50
	EXPEDIA EXPEDIA.COM	04/29/2014	$14.00
	USAIRWAYS 0377448225787	04/28/2014	$534.50
			$1,099.85
KIMBERLY S PAUL	VWR INTERNATIONAL INC	04/08/2014	$56.84
			$56.84
KRISTEN DAVIS WELCH	AT&T DATA	03/31/2014	$30.00
	APPLE STORE #R355	04/17/2014	$220.48
	BI-LO GROCERY #5150	04/23/2014	$19.41
			$269.89
KRISTIN COSENS	AWESOME INFLATABLES	04/09/2014	$825.00
	INGLES MARKETS #53	04/15/2014	$41.61
	WM SUPERCENTER #3222	04/24/2014	$94.05
	WAL-MART #3222	04/24/2014	$78.56
			$1,039.22
KRISTIN FRADY	USAIRWAYS 0372354309312	04/16/2014	$635.00
			$635.00
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	04/23/2014	$74.90
	CAMPUS COPY SHOP	04/25/2014	$60.67
			$135.57
KRISTINE VERNON	THE PRINT HOUSE LLC	04/08/2014	$753.02
	ENTERPRISE RENT-A-CAR	04/08/2014	$336.00
	BI-LO GROCERY #5566	04/23/2014	$13.49
			$1,102.51
KSENIJA GASIC	WSU CONF MGMT	04/11/2014	$600.00
			$600.00
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	04/04/2014	$330.00
	FOOTHILLS ELECTRICAL SERV	04/15/2014	$325.00
	TRI-COUNTY ACE BLDRS S	04/22/2014	$67.82
	FOOTHILLS ELECTRICAL SERV	04/25/2014	$320.00
	TRI-COUNTY ACE BLDRS S	04/29/2014	$40.39

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	AMAZON MKTPLACE PMTS	04/30/2014	$58.94
	AMAZON MKTPLACE PMTS	04/29/2014	$199.00
			$1,341.15
LAMAR DURHAM	CLEMSON COMPUTER ST	04/24/2014	$1,432.73
	STAPLES 00118976	04/24/2014	$30.66
			$1,463.39
LAMBERT MCCARTY	GCSAA EIFG 8004727878	04/10/2014	$65.00
	SIGMA XI	04/11/2014	$200.00
	ACCO BRANDS DIRECT	04/25/2014	$58.44
	DELTA AIR 0067429844793	04/28/2014	$264.00
	AGENT FEE 8900608273457	04/28/2014	$50.00
			$637.44
LANA J TIETJEN	ATT CONS PHONE PMT	04/19/2014	$54.64
			$54.64
LANCE E. BEECHER	JOHNNY'S SELECTED SEED	04/01/2014	$68.60
	GRIFF'S FARM AND H	04/02/2014	$20.67
	US PLASTICS/NEATLY SMART	04/08/2014	$198.46
	PETSMART INC 2276	04/08/2014	$153.16
	LOWES #03071	04/08/2014	$398.38
	LOWES #03071	04/11/2014	$75.16
	ACADEMY SPORTS# 154	04/14/2014	$42.39
	LOWES #03071	04/15/2014	$130.27
	TRI-COUNTY ACE BLDRS S	04/15/2014	$188.82
	GRIFF'S FARM AND H	04/15/2014	$72.99
	INTERNATIONAL GREENHOUSE	04/16/2014	$569.99
	LOWES #03071	04/17/2014	$87.27
	AMAZON MKTPLACE PMTS	04/21/2014	$131.99
	LOWES #03071	04/23/2014	$53.84
	LOWES #03071	04/23/2014	$43.57
	LOWES #03071	04/23/2014	$22.47
	GRIFF'S FARM AND H	04/24/2014	$41.34
	TRI-COUNTY ACE BLDRS S	04/26/2014	$119.34
	LOWES #03071	04/28/2014	$51.62
			$2,470.33
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	04/01/2014	$607.54
	BLANCHARD EQUIPMENT	04/10/2014	$1,379.71
	MWI VETERINARY SUPPLY CO	04/11/2014	$399.45
	HEARTLAND COMM GRP, INC	04/15/2014	$65.00
	PAYPAL ZORO.COM	04/23/2014	$54.93
	BLANCHARD EQUIPMENT	04/23/2014	$14.48
	OHIO VALLEY AG DECATUR	04/25/2014	$529.50
	BLANCHARD EQUIPMENT	04/28/2014	$126.04
	BLANCHARD EQUIPMENT	04/29/2014	$195.81
			$3,372.46

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE R ALLEN	DIAMOND SPRINGS WATER	04/04/2014	$69.75
	PRODUCE FOR BETTER HEALTH	04/04/2014	$108.00
	Amazon Services-Kindle	04/15/2014	$9.01
	PROMOTIONS NOW	04/15/2014	$218.82
	DELTA AIR 0062181352593	04/22/2014	$1,755.00
			$2,160.58
LAXMIKANT V SARAF	FEDEX 798384469518	04/02/2014	$5.66
	FEDEX 798400183145	04/03/2014	$6.74
	FEDEX 798399946590	04/03/2014	$10.05
	FEDEX 798444072512	04/08/2014	$10.05
	FEDEX 798489897720	04/15/2014	$8.87
	STAPLES 00111807	04/14/2014	$31.77
	FEDEX 798518574363	04/15/2014	$10.05
	FEDEX 798613893449	04/24/2014	$5.66
	FEDEX 798646220130	04/26/2014	$8.88
			$97.73
LEAH GREGORY	BECKMAN COULTER	04/12/2014	$2,057.00
	TFS FISHERSCI ECOM ATL	04/16/2014	$95.15
	TFS FISHERSCI ECOM ATL	04/17/2014	$83.19
			$2,235.34
LEASA A. EVINGER	PLN PRICELINE.COM AIR	04/10/2014	$7.00
	IN RALPH'S TROPHY SHOP	04/11/2014	$203.52
	AIR BERLIN 7457338350434	04/11/2014	$1,645.20
			$1,855.72
LEE A CRANDALL	STAMPS.COM	04/01/2014	$15.99
	AMAZON MKTPLACE PMTS	04/03/2014	$190.67
	Amazon.com	04/02/2014	$68.07
	SQ ETA SIGMA GAMMA - CLE	04/04/2014	$32.00
	EAST PARK PRINTING	04/04/2014	$64.20
	WM SUPERCENTER #396	04/06/2014	$246.15
	USAIRWAYS 0377394944488	04/04/2014	$276.50
	LOWES #00728	04/06/2014	$44.37
	USAIRWAYS 0372353356149	04/08/2014	$798.50
	LIFE CENTER-GREENVILLE	04/09/2014	$95.25
	AMAZON MKTPLACE PMTS	04/10/2014	$56.42
	THE JAMES F MARTIN INN	04/10/2014	$219.78
	STATACORP LP	04/11/2014	$98.00
	SOCIETY OF VASCULAR ULTR	04/11/2014	$145.00
	KYOCERA DOCUMENT SOLUTION	04/16/2014	$398.85
	AMERICAN ACADEMY OF	04/16/2014	$50.00
	PIP PRINTING	04/22/2014	$313.63
	FEDEX 459034952	04/23/2014	$10.43
			$3,123.81
LEE GALLOWAY	USPS 45294095519802925	04/02/2014	$5.80
	USPS 45294095519802925	04/08/2014	$3.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	04/09/2014	$8.82
	USPS 45294095519802925	04/11/2014	$5.80
	USPS 45294005029805496	04/18/2014	$2.17
	USPS 45294005029805496	04/23/2014	$7.90
	USPS 45294095519802925	04/29/2014	$5.80
			$39.79
LEE MORRISSEY	UNITED 0167337734347	04/02/2014	$294.50
	Amazon.com	04/14/2014	$11.40
	AMAZON MKTPLACE PMTS	04/14/2014	$48.49
	Amazon.com	04/14/2014	$30.63
	SOUTHWES 5262407819042	04/15/2014	$180.00
	SOUTHWES 5262407820072	04/15/2014	$211.00
	SOUTHWES 5262407818113	04/15/2014	$194.50
			$970.52
LEIGH ANNE CLARK	CLEMSON COMPUTER ST	04/01/2014	$941.57
	CAMPUS COPY SHOP	04/02/2014	$82.07
	INTEGRATED DNA TECH	04/03/2014	$86.14
	FEDEX 800055615659	04/03/2014	$8.65
	CAMPUS COPY SHOP	04/04/2014	$50.00
	CAMPUS COPY SHOP	04/07/2014	$240.30
	VWR INTERNATIONAL INC	04/09/2014	$41.28
	SQ ART & LIGHT	04/09/2014	$106.00
	TFS FISHERSCI ECOM ATL	04/09/2014	$725.14
	HUDSON NEWS	04/09/2014	$28.01
	TIGER TOWN GRAPHICS	04/09/2014	$374.50
	FEDEX 800109920270	04/16/2014	$15.11
	INTEGRATED DNA TECH	04/17/2014	$74.90
	BIOMAX INC.	04/18/2014	$490.00
	TFS FISHERSCI ECOM ATL	04/22/2014	$791.27
	FEDEX 800058128286	04/23/2014	$89.18
			$4,144.12
LEIGH DODSON	CAULEY HEATING AND AIR CO	04/03/2014	$1,698.00
	BEST BUY 00005207	04/05/2014	$1,006.96
	NOR NORTHERN TOOL	04/10/2014	$358.98
	VZWRLSS APOCC VISB	04/15/2014	$114.05
	METROPOWER	04/21/2014	$375.00
			$3,552.99
LEIGH WALKER	WALGREENS #9879	03/31/2014	$11.44
	WAL-MART #0616	04/01/2014	$5.52
	ATT BILL PAYMENT	04/02/2014	$175.68
	FORDS TIRE AND AUTOMOTIVE	04/04/2014	$79.90
	USPS 45654001129800695	04/08/2014	$8.79
	THE UPS STORE 2735	04/09/2014	$35.33
	DOTHAN WIRELESS LLC	04/08/2014	$48.13
	R & D SPRAYERS	04/10/2014	$1,310.38

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	DOLLAR-GENERAL #6374	04/15/2014	$3.21
	WM SUPERCENTER #616	04/21/2014	$14.95
	CU PSA SHOPPING MALL	04/21/2014	$7.00
	OFFICE MAX	04/22/2014	$66.33
	PIGGLY WIGGLY 015	04/24/2014	$19.65
	CU PSA SHOPPING MALL	04/24/2014	$100.00
	USPS 45654001129800695	04/25/2014	$4.70
	MEMORIES INC	04/24/2014	$19.26
	WM SUPERCENTER #616	04/25/2014	$22.41
	WM SUPERCENTER #616	04/29/2014	$52.16
			$1,984.84
LEON E. WILES	BEST BUY 00002949	04/03/2014	$90.09
	ITGA	04/03/2014	$475.00
	DIVERSE ISSUES HIGHER ED	04/10/2014	$30.00
	DOC DOCSTOC.COM	04/21/2014	$44.85
			$639.94
LEROY S. ADAMS	PAK MAIL SENECA	03/31/2014	$69.02
	GAN 1120GRNVILLENEWCIR	04/08/2014	$12.00
	USPS POSTAL ST66100207	04/07/2014	$60.65
	UPS 000024146F	04/13/2014	$17.78
	SFI PHOTOSBYSHUTTERFLY	04/14/2014	$25.59
	ACSA	04/21/2014	$125.00
			$310.04
LESLIE E CONRAD	MOOSEJAW	03/31/2014	$159.84
	AMERICAN CAMPING ASSOCIAT	03/31/2014	$1,770.00
	AMERICAN CAMPING ASSOCIAT	04/16/2014	$45.00
	GRIFF'S FARM AND H	04/25/2014	$67.90
			$2,042.74
LESLY TEMESVARI	TFS FISHER SCI HUS	04/05/2014	$78.51
	PAYPAL SPRIXI.COM	04/07/2014	$4.77
	SANTA CRUZ BIOTECHNOLOGY	04/09/2014	$303.50
	TFS FISHERSCI ECOM ATL	04/09/2014	$199.47
	TFS FISHERSCI ECOM ATL	04/10/2014	$415.90
	TFS FISHERSCI ECOM ATL	04/10/2014	$85.60
	TFS FISHERSCI ECOM ATL	04/11/2014	$42.15
	TFS FISHERSCI ECOM ATL	04/26/2014	$51.33
	TFS FISHER SCI CHI	04/29/2014	$105.67
			$1,286.90
LETITIA J BASKETT	doodle.com	04/18/2014	$39.00
	COLUMBIA FLAG & BANNER	04/21/2014	$219.57
	EB CITY OF COLUMBIAS	04/29/2014	$27.37
			$285.94
LEWIS JERRY KNIGHTON JR.	CENTER FOR WOMEN	04/04/2014	$350.00
	AGENT FEE 0377338281853	04/09/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	DELTA AIR 0067338281865	04/09/2014	$259.02
	AGENT FEE 0067338281865	04/09/2014	$25.00
	USAIRWAYS 0377338281853	04/09/2014	$346.50
	AGENT FEE 0067338454276	04/10/2014	$25.00
	DELTA AIR 0067338454276	04/10/2014	$391.00
	AGENT FEE 0377338454288	04/10/2014	$25.00
	USAIRWAYS 0377338454288	04/10/2014	$438.50
	AGENT FEE 0067338858307	04/16/2014	$25.00
	DELTA AIR 0067338858307	04/16/2014	$528.50
			$2,438.52
LEWIS R WEBB	OSWALD WHOLESALE LUMBER I	04/11/2014	$162.81
	WW GRAINGER	04/16/2014	$338.29
	DOLLAR-GENERAL #3783	04/15/2014	$32.37
	RABER TIRE	04/17/2014	$80.46
			$613.93
LILLIAN BURNS	US PLASTICS/NEATLY SMART	03/31/2014	$140.64
	Amazon.com	04/01/2014	$91.30
	WESTERN INST OF NURSING	04/04/2014	$395.00
	IEEE CB CONFERENCE	04/04/2014	$700.00
	Amazon.com	04/08/2014	$40.09
	TEST EQUIPMENT DEPOT	04/08/2014	$493.35
	ANNA ECOMM	04/07/2014	$460.00
	AmazonPrime Membership	04/09/2014	$79.00
	AUTOMATIONDIRECT.COM	04/10/2014	$27.25
	FEDEX 798476046749	04/10/2014	$84.32
	MCMASTER-CARR	04/10/2014	$8.76
	TEST EQUIPMENT DEPOT	04/15/2014	$1,058.05
	LENOVO GROUP	04/18/2014	$1,122.43
	MOUSER ELECTRONICS DIS	04/21/2014	$63.70
			$4,763.89
LINDA GREEN	S&S WORLDWIDE	04/17/2014	$316.71
			$316.71
LINDA HARRINGTON	RANDYS ATUO P 0022529	04/07/2014	$1,226.56
	USPS 45070007835342534	04/25/2014	$19.99
			$1,246.55
LINDA J RICE	OLD REPUBLIC SURETY COMPA	03/31/2014	$100.00
	OLD REPUBLIC SURETY COMPA	03/31/2014	$100.00
	NAIW International	04/09/2014	$100.00
	NAIW International	04/10/2014	$100.00
			$400.00
LINDA NILSON	WWW.INNOVATIVEEDUCATOR	04/07/2014	$700.00
	FS pdfconverter10	04/11/2014	$69.87
	JOHN WILEY & SONS, INC	04/24/2014	$28.46
	Amazon.com	04/29/2014	$64.11

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	Amazon.com	04/30/2014	$32.06
	Amazon.com	04/29/2014	$448.79
			$1,343.29
LINDA TINDAL	CVS PHARMACY #4026 Q03	04/03/2014	$23.30
	RMS - CLEMSON PRINT CENT	04/08/2014	$201.16
	RMS - CLEMSON PRINT CENT	04/08/2014	$218.28
			$442.74
LINDSAY DAVIS	LOWES #03071	03/31/2014	$78.15
	QC SUPPLY	04/01/2014	$123.10
	QC SUPPLY	04/01/2014	$56.52
	BI-LO GROCERY #5566	04/01/2014	$32.12
			$289.89
LINDSEY CAROLINE DIXON	ENTERPRISE CAR TOLLS	04/04/2014	$0.25
	GSP AIRPORT COMMISSION	04/06/2014	$36.00
	US BUS CHARTER & LIMO	04/07/2014	$5,600.00
	US BUS CHARTER & LIMO	04/07/2014	$1,000.00
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	BEST WESTERN LAFAYETTE	04/12/2014	$215.02
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	PURDUE CONTEDCONF	04/12/2014	$1,380.00
	HOLIDAY INN EXPRESS & SUI	04/10/2014	$122.46
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	BEST WESTERN LAFAYETTE	04/14/2014	$322.53
	ENTERPRISE RENT-A-CAR	04/17/2014	$400.90
	ENTERPRISE RENT-A-CAR	04/17/2014	$302.34
	ENTERPRISE RENT-A-CAR	04/17/2014	$313.77
	SUSANS HALLMARK	04/23/2014	$32.09
	SUPER TACO	04/26/2014	$150.82
	BEST BUY 00005207	04/25/2014	$845.85
	INT THE TIGER SPORTS SHOP	04/26/2014	$99.35
	CLEMSON VARIETY & FRAMES	04/26/2014	$199.02
			$13,690.34
LINDSEY KOVACH	HOOTSUITE MEDIA INC.	04/17/2014	$9.99
			$9.99
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	04/01/2014	$297.50
	VWR INTERNATIONAL INC	04/04/2014	$143.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	INTEGRATED DNA TECH	04/03/2014	$87.47
	VWR INTERNATIONAL INC	04/04/2014	$168.69
	TFS FISHERSCI ECOM ATL	04/08/2014	$318.69
	SYSTEM BIOSCIENCES LLC	04/09/2014	$363.00
	BIO RAD	04/09/2014	$321.81
	TFS FISHERSCI ECOM ATL	04/19/2014	$828.41
	PROMEGACORP. PROMEGA C	04/24/2014	$317.79
	CELLSIGNAL.COM	04/22/2014	$274.00
			$3,120.50
LISA P. MARCUS	DELTA AIR 0060188404018	04/02/2014	$25.00
	DELTA AIR 0060767353040	04/02/2014	$25.00
	DELTA AIR 0060767353037	04/02/2014	$25.00
	DELTA AIR 0060767353036	04/02/2014	$25.00
	DELTA AIR 0062110448317	04/02/2014	$1,054.26
	DELTA AIR 0062110448319	04/02/2014	$1,054.26
	DELTA AIR 0060767353038	04/02/2014	$25.00
	DELTA AIR 0062110448320	04/02/2014	$1,054.26
	DELTA AIR 0060767353043	04/02/2014	$25.00
	DELTA AIR 0062110448316	04/02/2014	$1,054.26
	DELTA AIR 0062110448314	04/02/2014	$1,054.26
	DELTA AIR 0062110448318	04/02/2014	$1,054.26
	DELTA AIR 0060767353035	04/02/2014	$25.00
	DELTA AIR 0062110448315	04/02/2014	$1,054.26
	DELTA AIR 0062110448322	04/02/2014	$1,054.26
	DELTA AIR 0060767353034	04/02/2014	$25.00
	DELTA AIR 0062110448313	04/02/2014	$1,054.26
	DELTA AIR 0060767353041	04/02/2014	$25.00
	DELTA AIR 0062110448321	04/02/2014	$1,054.26
	DELTA AIR 0060767353042	04/02/2014	$25.00
	DELTA AIR 0060767353039	04/02/2014	$25.00
	DELTA AIR 0062110413812	04/02/2014	$154.06
	UNITED 0167394498505	04/02/2014	$2,042.50
	AGENT FEE 8900608160468	04/02/2014	$550.00
	RAIL EUROPE INC	04/02/2014	$1,674.00
	UNITED 0167337856769	04/03/2014	$959.37
	AMERICAN AI 0017348677643	04/04/2014	$1,861.20
	AMERICAN AI 0017348677635	04/04/2014	$1,861.20
	AMERICAN AI 0017348677641	04/04/2014	$1,861.20
	AMERICAN AI 0017348677639	04/04/2014	$1,861.20
	AMERICAN AI 0017348677637	04/04/2014	$1,861.20
	AMERICAN AI 0017348677648	04/04/2014	$1,961.20
	AMERICAN AI 0017348677650	04/04/2014	$1,961.20
	AMERICAN AI 0017348677652	04/04/2014	$1,885.20
	AMERICAN AI 0017348677645	04/04/2014	$1,861.20
	AMERICAN AI 0017348677654	04/04/2014	$1,790.20
	AMERICAN AI 0017348677633	04/04/2014	$1,861.20

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	LEADER SHUTTLE	04/07/2014	$1,099.40
	AGENT FEE 8900608120315	04/08/2014	$50.00
	USAIRWAYS 0372353388975	04/08/2014	$1,551.20
	KINTETSU	04/09/2014	$3,324.00
	USAIRWAYS 0377350104892	04/08/2014	$1,567.17
	ANDERSON CLEMSON SHUTT	04/08/2014	$65.00
	ANDERSON CLEMSON SHUTT	04/08/2014	$68.20
	RAIL EUROPE INC	04/08/2014	$123.95
	DELTA AIR 0060767432487	04/11/2014	$25.00
	DELTA AIR 0060767442526	04/11/2014	$25.00
	DELTA AIR 0060767432494	04/11/2014	$25.00
	DELTA AIR 0060767442527	04/11/2014	$25.00
	DELTA AIR 0060188506804	04/11/2014	$25.00
	DELTA AIR 0060188107154	04/11/2014	$25.00
	DELTA AIR 0062110070383	04/11/2014	$572.76
	DELTA AIR 0062110035937	04/11/2014	$572.76
	DELTA AIR 0060767442525	04/11/2014	$25.00
	DELTA AIR 0062110070385	04/11/2014	$572.76
	DELTA AIR 0060767442529	04/11/2014	$25.00
	DELTA AIR 0060767442524	04/11/2014	$25.00
	DELTA AIR 0060767432491	04/11/2014	$25.00
	DELTA AIR 0062110070388	04/11/2014	$572.76
	DELTA AIR 0060188506801	04/11/2014	$25.00
	STUDENTUNIVERSE	04/11/2014	$210.00
	DELTA AIR 0060767432495	04/11/2014	$25.00
	DELTA AIR 0062110070381	04/11/2014	$572.76
	COURTYARD BY MARRIOTT CLE	04/11/2014	$109.89
	DELTA AIR 0062110035942	04/11/2014	$572.76
	DELTA AIR 0060767432488	04/11/2014	$25.00
	DELTA AIR 0062110070386	04/11/2014	$572.76
	DELTA AIR 0062110035943	04/11/2014	$572.76
	DELTA AIR 0060767432496	04/11/2014	$25.00
	DELTA AIR 0062110035938	04/11/2014	$572.76
	DELTA AIR 0060188306838	04/11/2014	$25.00
	DELTA AIR 0060188306840	04/11/2014	$25.00
	DELTA AIR 0060188306831	04/11/2014	$25.00
	DELTA AIR 0062110070390	04/11/2014	$572.76
	DELTA AIR 0062110070389	04/11/2014	$572.76
	DELTA AIR 0062110070387	04/11/2014	$572.76
	DELTA AIR 0060767442528	04/11/2014	$25.00
	DELTA AIR 0062110966925	04/11/2014	$436.56
	DELTA AIR 0062110035941	04/11/2014	$572.76
	DELTA AIR 0062110035944	04/11/2014	$572.76
	DELTA AIR 0060767432490	04/11/2014	$25.00
	DELTA AIR 0060767442531	04/11/2014	$25.00
	DELTA AIR 0062110035940	04/11/2014	$572.76

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0060767432493	04/11/2014	$25.00
	DELTA AIR 0060767442530	04/11/2014	$25.00
	DELTA AIR 0060767432492	04/11/2014	$25.00
	DELTA AIR 0062110070382	04/11/2014	$572.76
	DELTA AIR 0062110035945	04/11/2014	$572.76
	DELTA AIR 0060767432489	04/11/2014	$25.00
	DELTA AIR 0062110070384	04/11/2014	$572.76
	DELTA AIR 0060767442522	04/11/2014	$25.00
	DELTA AIR 0060767442523	04/11/2014	$25.00
	DELTA AIR 0062110035936	04/11/2014	$572.76
	DELTA AIR 0062110035939	04/11/2014	$572.76
	FEDEX 130190290	04/15/2014	$36.89
	FEDEX 458783547	04/22/2014	$3.61
	DELTA AIR 0067446977916	04/22/2014	$1,137.37
	USPS.COM CLICK66100611	04/23/2014	$23.50
			$58,735.67
LISA PATTERSON	STA TRAVEL INC 290	04/10/2014	$637.50
	CBORD GROUP	04/23/2014	$1,095.59
	FEDEX 803571383686	04/26/2014	$8.22
	FEDEX 803571383653	04/29/2014	$8.22
			$1,749.53
LISA WAGNER	OTHERWORLDC	04/01/2014	$84.99
	STAPLES 00118976	04/01/2014	$43.04
	SPELEOBOOKS	04/03/2014	$43.40
	BI-LO GROCERY #5566	04/07/2014	$16.95
	DOLLAR-GENERAL #0163	04/07/2014	$10.60
	GRIFF'S FARM AND H	04/19/2014	$7.41
	BI-LO GROCERY #5566	04/19/2014	$27.71
	STAPLES 00118976	04/18/2014	$10.71
	LOWES #03071	04/21/2014	$36.21
	ACORN NATURALISTS	04/22/2014	$99.44
			$380.46
LOUJEANIA BOST	DELTA AIR 0062355603123	03/31/2014	$340.50
	DELTA AIR 0062356123936	04/07/2014	$330.50
	LENOVO GROUP	04/09/2014	$149.79
	UNITED 0162404214349	04/11/2014	$625.00
	DELTA AIR 0062356840474	04/11/2014	$308.00
	UNITED 0162404214883	04/11/2014	$625.00
	USAIRWAYS 0372354065521	04/14/2014	$488.50
	USAIRWAYS 0372355206682	04/23/2014	$436.00
			$3,303.29
LUKASZ KOZUBOWSKI	AMAZON MKTPLACE PMTS	04/01/2014	$449.00
	FEDEX 129701989	04/02/2014	$281.90
	Amazon.com	04/08/2014	$36.24
			$767.14

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADCOX	WM SUPERCENTER #1146	04/11/2014	$93.84
			$93.84
LYNN H. COLE	SPIRIT TELECOM	04/02/2014	$24.10
	WKF WK FINANCIAL SRVS	04/04/2014	$2,000.00
	Amazon.com	04/20/2014	$180.14
			$2,204.24
LYNNE N MARCUS	RYDER ENGRAVING	03/31/2014	$8.30
	PAYPAL SOUTHCAROLI	04/01/2014	$125.00
	AMERICAN COUNSELING ASSO	04/02/2014	$129.00
	TAB PRODUCTS	04/02/2014	$238.01
	HOOTSUITE MEDIA INC.	04/04/2014	$34.99
	USAIRWAYS 0377394560602	04/03/2014	$505.50
	NCDA	04/03/2014	$399.00
	EXPEDIA EXPEDIA.COM	04/04/2014	$7.00
	SOUTHERN ASSOC OF00 OF 00	04/07/2014	$50.00
	ACT OFW Conference	04/09/2014	$80.00
	SCCPA	04/10/2014	$25.00
	COOP EDINTERN ASSOC	04/11/2014	$50.00
	ADOBE SYSTEMS, INC.	04/11/2014	$19.99
	ADOBE SYSTEMS, INC.	04/12/2014	$19.99
	CPP INC	04/14/2014	$1,800.00
	GIC - GLOBAL INTERN CONF	04/15/2014	$550.00
	NATIONAL ASSOC OF COLL	04/15/2014	$965.00
	RYDER ENGRAVING	04/16/2014	$8.30
	DELTA AIR 0062357354342	04/22/2014	$476.55
	NASPA-AUTHORIZE.NET	04/21/2014	$127.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$149.80
	STAPLES DIRECT	04/25/2014	$105.71
	CEI INTERNSHIPS	04/29/2014	$295.00
	SOUTHWES 5262410865797	04/28/2014	$353.50
			$6,522.64
MARCY OWENS	VWR INTERNATIONAL INC	04/02/2014	$47.40
	A TO Z VET SUPPLY	04/01/2014	$25.98
	VWR INTERNATIONAL INC	04/03/2014	$12.46
	VWR INTERNATIONAL INC	04/03/2014	$30.02
	VWR INTERNATIONAL INC	04/04/2014	$41.70
	USA SCIENTIFIC, INC.	04/03/2014	$368.29
	TFS FISHERSCI ECOM ATL	04/04/2014	$54.99
	VWR INTERNATIONAL INC	04/11/2014	$141.78
	MINITUBE OF AMERICA IN	04/09/2014	$81.12
	SIGMA ALDRICH US	04/14/2014	$320.32
	SIGMA ALDRICH US	04/15/2014	$229.20
	WWW.NEWEGG.COM	04/15/2014	$6.95
	REPRODUCTION RESOURCES	04/16/2014	$87.06
	MINITUBE OF AMERICA IN	04/16/2014	$196.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	QIAGEN INC	04/24/2014	$357.14
	VWR INTERNATIONAL INC	04/29/2014	$430.47
			$2,431.15
MARGARET B PTACEK	QIAGEN INC	04/02/2014	$753.62
	TFS FISHERSCI ECOM ATL	04/22/2014	$105.23
			$858.85
MARGARET MILLER	DOLLAR-GENERAL #0163	04/14/2014	$14.84
	WM SUPERCENTER #3222	04/18/2014	$137.86
			$152.70
MARGARET R. OWENS	CASE - MAIN	04/22/2014	$895.00
	USAIRWAYS 0377447740911	04/25/2014	$546.50
	USAIRWAYS 0377447740912	04/25/2014	$546.50
	EXPEDIA EXPEDIA.COM	04/26/2014	$14.00
	NAADA	04/28/2014	$700.00
			$2,702.00
MARGE CONDRASKY	BI-LO GROCERY #5539	03/31/2014	$19.47
	BI-LO GROCERY #5539	04/02/2014	$109.97
	BI-LO GROCERY #5539	04/06/2014	$82.60
	PUBLIX #874	04/07/2014	$8.97
	INGLES MARKETS #53	04/06/2014	$3.90
	AMAZON MKTPLACE PMTS	04/08/2014	$10.47
	Amazon.com	04/08/2014	$89.98
	AMAZON MKTPLACE PMTS	04/08/2014	$43.00
	AMAZON MKTPLACE PMTS	04/09/2014	$13.98
	PUBLIX SUPERMARKETS #1379	04/10/2014	$86.16
	INGLES MARKETS #53	04/09/2014	$112.95
	BI-LO GROCERY #5539	04/10/2014	$58.72
	BI-LO GROCERY #5539	04/13/2014	$103.37
	PUBLIX #874	04/15/2014	$10.62
	PUBLIX SUPERMARKETS #1379	04/16/2014	$119.78
	PUBLIX SUPERMARKETS #1379	04/17/2014	$8.48
	BI-LO GROCERY #5539	04/17/2014	$102.93
	INGLES MARKETS #53	04/16/2014	$68.08
	TIGER TOWN GRAPHICS	04/17/2014	$387.88
	AMAZON MKTPLACE PMTS	04/21/2014	$23.09
	PUBLIX SUPERMARKETS #1379	04/21/2014	$187.58
	PUBLIX SUPERMARKETS #1379	04/21/2014	$129.69
	THE UPS STORE 3497	04/22/2014	$340.22
	THE UPS STORE 3497	04/23/2014	$507.38
	BI-LO GROCERY #5539	04/24/2014	$8.27
	BI-LO GROCERY #5539	04/24/2014	$104.49
	TIGER TOWN GRAPHICS	04/23/2014	$218.28
	TIGER TOWN GRAPHICS	04/23/2014	$211.86
	INGLES MARKETS #53	04/24/2014	$2.00
	BI-LO GROCERY #5539	04/27/2014	$245.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,419.67
MARIA MERCEDES ROSSI	WAL-MART #0641	04/02/2014	$2.98
	INGLES MARKETS #53	04/01/2014	$9.12
	INGLES MARKETS #53	04/02/2014	$2.43
	BI-LO GROCERY #5581	04/08/2014	$6.38
	BI-LO GROCERY #5539	04/09/2014	$12.53
	WM SUPERCENTER #3222	04/17/2014	$16.72
	BI-LO GROCERY #5539	04/22/2014	$6.13
	BI-LO GROCERY #5539	04/23/2014	$9.48
	STAPLES 00108779	04/24/2014	$92.01
	BI-LO GROCERY #5283	04/25/2014	$1.71
	BI-LO GROCERY #5539	04/25/2014	$2.81
	DROPBOX	04/29/2014	$99.00
			$261.30
MARIAN V TURCAN	AMAZON MKTPLACE PMTS	04/23/2014	$39.08
			$39.08
MARK HOFFMAN	BIG O DODGE OF GREENVILLE	04/02/2014	$35.25
	MCMASTER-CARR	04/02/2014	$76.99
	ADVANCE AUTO PARTS #5280	04/02/2014	$24.14
	DELTA AIR 0062357460222	04/18/2014	$855.50
	UT CONFERENCES EC	04/20/2014	$120.00
			$1,111.88
MARK J SPEDE	MOUNTAIN MUSIC	04/08/2014	$310.14
	CAMPUS COPY SHOP	04/08/2014	$14.98
	ECSuite.com Alliance Med	04/07/2014	$5.95
	ADOBE SYSTEMS, INC.	04/09/2014	$19.99
	THE UPS STORE 3497	04/11/2014	$19.68
	MOUNTAIN MUSIC	04/15/2014	$304.90
	J W PEPPER	04/14/2014	$95.99
	PANYARD INC	04/17/2014	$596.90
	EUPHONIUMCOM	04/17/2014	$500.00
	MOUNTAIN MUSIC	04/24/2014	$267.50
	PAYPAL MARKETINGVI	04/25/2014	$68.00
			$2,204.03
MARK LEISING	LDS VACUUM PRODUCTS INC	03/31/2014	$620.00
	AMAZON MKTPLACE PMTS	04/02/2014	$13.64
	Amazon.com	04/03/2014	$128.37
	THORLABS	04/08/2014	$505.92
	COURTYARD BY MARRIOTT CLE	04/07/2014	$109.89
	SLEEP INN	04/07/2014	$153.18
	Amazon.com	04/09/2014	$47.43
	DENDRITECH INC	04/09/2014	$526.75
	SLEEP INN	04/07/2014	$153.18
	VALUETRONIC	04/10/2014	$819.89
	MCMASTER-CARR	04/11/2014	$52.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	AMAZON MKTPLACE PMTS	04/13/2014	$339.00
	TELLURIDE SCIENCE RESEARC	04/14/2014	$382.00
	COURTYARD BY MARRIOTT CLE	04/14/2014	$109.89
	DELTA AIR 0062357021214	04/15/2014	$1,683.70
	THE JAMES F MARTIN INN	04/14/2014	$264.18
	TECHCONNECT	04/16/2014	$695.00
	USAIRWAYS 0372354314211	04/16/2014	$269.50
	VALUETRONIC	04/18/2014	$183.28
	MDC VACUUM PRODUCTS	04/19/2014	$1,019.08
	MDC VACUUM PRODUCTS	04/19/2014	$1,019.08
	MICHIGAN STATE UNIVERSIT	04/21/2014	$302.50
	LUFTHANSA 2202344136940	04/10/2014	$1,704.18
	USAIRWAYS 0372355398060	04/25/2014	$499.56
	USAIRWAYS 0372355398062	04/25/2014	$499.56
			$12,101.59
MARK S COTHRAN	AGENT FEE 8900608160463	04/01/2014	$50.00
	USAIRWAYS 0377359222556	04/01/2014	$295.50
	APLU	04/10/2014	$125.00
			$470.50
MARLYN GRANT	EPLASTICS.COM	04/17/2014	$63.34
			$63.34
MARSHALL P WATT JR	NATIONAL 4-H COUNCIL SUPP	03/31/2014	$69.31
	DIAMOND SPRINGS WATER	04/04/2014	$29.42
	GRIFF'S FARM AND H	04/04/2014	$15.99
	MCALISTERS GREEN HOUSE	04/14/2014	$79.00
	PSA SHOPPING MALL	04/14/2014	$105.00
	MCALISTERS GREEN HOUSE	04/16/2014	$74.50
	CU PSA SHOPPING MALL	04/17/2014	$21.00
	MCALISTERS GREEN HOUSE	04/22/2014	$35.75
	SPIRIT COMM EBILLING	04/23/2014	$13.93
	Amazon.com	04/23/2014	$84.55
	MCALISTERS GREEN HOUSE	04/25/2014	$32.25
	MCALISTERS GREEN HOUSE	04/24/2014	$74.50
	MCALISTERS GREEN HOUSE	04/24/2014	$19.25
	ATT CONS PHONE PMT	04/25/2014	$138.78
	VZWRLSS APOCC VISE	04/25/2014	$30.08
	MCALISTERS GREEN HOUSE	04/28/2014	$76.00
	MCALISTERS GREEN HOUSE	04/28/2014	$8.25
			$907.56
MARTIN C. CLARK	BETTER OFFICE SUPPLY S	04/01/2014	$235.40
	DROPBOX	04/09/2014	$99.00
	Amazon Digital Service	04/13/2014	$0.99
	AMAZON MKTPLACE PMTS	04/14/2014	$13.98
	AMAZON MKTPLACE PMTS	04/15/2014	$141.25
	Amazon.com	04/16/2014	$38.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	04/18/2014	$259.99
	Amazon.com	04/21/2014	$79.48
	Amazon.com	04/23/2014	$395.92
			$1,264.05
MARTINE LABERGE	SQ AGNESS GREGG	03/31/2014	$200.00
	COLONIAL MEDICAL ASSISTED	03/28/2014	$23.65
	PAYPAL ANDREWOKE	03/31/2014	$35.38
	AMERICAN AI 0012388521165	03/31/2014	$167.24
	UNITED 0162402857595	03/31/2014	$209.55
	AMETEK PITTMAN, INC.	04/01/2014	$135.96
	LOWES #03071	04/01/2014	$151.37
	SFB	03/31/2014	$525.00
	AMAZON MKTPLACE PMTS	04/01/2014	$111.84
	SFB	03/31/2014	$205.00
	SFB	03/31/2014	$220.00
	AMAZON MKTPLACE PMTS	04/03/2014	$38.99
	MCMASTER-CARR	04/01/2014	$15.23
	TRI-COUNTY ACE BLDRS S	04/02/2014	$21.12
	SELLECK BIO	04/03/2014	$312.00
	Amazon.com	04/03/2014	$373.41
	JAMECO/JIMPAK ELECTRONICS	04/02/2014	$12.91
	AMAZON MKTPLACE PMTS	04/05/2014	$38.59
	NEWARK US 00000109	04/04/2014	$6.42
	OWW ORBITZ.COM	04/07/2014	$21.99
	OWW ORBITZ.COM	04/07/2014	$43.98
	AMAZON MKTPLACE PMTS	04/07/2014	$13.80
	USAIRWAYS 0377402859650	04/07/2014	$513.50
	USAIRWAYS 0377402859681	04/07/2014	$476.50
	AUTOMATIONDIRECT.COM	04/08/2014	$39.14
	USAIRWAYS 0372353248122	04/07/2014	$513.50
	FEDEX 802729193827	04/08/2014	$91.60
	MOUSER ELECTRONICS DIS	04/08/2014	$40.25
	ALL ELECTRONICS CORP	04/07/2014	$82.59
	FEDEX 877500000403	04/08/2014	$3.63
	SFB	04/07/2014	$255.00
	USAIRWAYS 0377402859651	04/07/2014	$513.50
	NEWARK US 00000109	04/08/2014	$70.95
	SPARKFUN ELECTRONICS	04/09/2014	$62.60
	WTC TA INSTRUMENTS	04/09/2014	$421.10
	FEDEX 802729193827	04/09/2014	$20.00
	INSTRON	04/10/2014	$1,115.00
	BIOPAC SYSTEMS	04/09/2014	$108.00
	FEDEX 803043582637	04/10/2014	$9.35
	AMERICAN AI 0012335219881	04/11/2014	$162.00
	DELTA AIR 0062356691934	04/11/2014	$452.50
	AMERICAN AI 0012335219624	04/11/2014	$248.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	ADAFRUIT INDUSTRIES	04/11/2014	$29.50
	SPARKFUN ELECTRONICS	04/11/2014	$95.24
	USAIRWAYS 0372353757456	04/11/2014	$440.50
	FEDEX 570336769310	04/12/2014	$23.58
	MCMASTER-CARR	04/10/2014	$39.89
	MCMASTER-CARR	04/14/2014	$12.90
	SERACARE LIFE SCIE	04/16/2014	$687.82
	SQ CASH AND ASSOCIATES C	04/17/2014	$1,500.00
	FEDEX 570336770336	04/19/2014	$20.38
	SUPPLIESOUTLET.COM	04/21/2014	$129.18
	BESTBUY.COM 00009944	04/23/2014	$298.78
	BATTERIES PLUS #25	04/23/2014	$44.51
	RADIOSHACK COR00187484	04/23/2014	$15.89
	MIRA CONFERENCE	04/22/2014	$35.00
	MIRA CONFERENCE	04/22/2014	$35.00
	FEDEX 803786645339	04/23/2014	$9.73
	STAPLES DIRECT	04/24/2014	$786.39
	MIRA CONFERENCE	04/23/2014	$35.00
	WALMART.COM 8009666546	04/24/2014	$18.17
	MEETINGS PLUS INC	04/23/2014	$350.00
	LOWES #00728	04/23/2014	$40.35
	HANCOCK FABRICS 1646	04/23/2014	$13.74
	SQ AGNESS GREGG	04/26/2014	$125.00
	WALMART.COM 8009666546	04/26/2014	$18.17
	ACT World Congress Bio	04/28/2014	$600.00
	ANIMAL TECHNOLOGIES INC	04/29/2014	$136.81
	FEDEX 119763200420	04/29/2014	$15.00
			$13,638.67
MARY ANN MOBLEY	REID'S #1341	04/01/2014	$25.93
	REID'S #1341	04/08/2014	$25.79
	REID'S #1341	04/14/2014	$17.08
	AMAZON MKTPLACE PMTS	04/17/2014	$25.98
	REID'S #1341	04/21/2014	$4.39
	BI-LO GROCERY #5432	04/28/2014	$7.69
			$106.86
MARY ANNE RAYMOND	RESIDENCE INNS-TOWN CENTR	03/31/2014	$509.58
	RESIDENCE INNS-TOWN CENTR	03/31/2014	$486.78
	RESIDENCE INNS-TOWN CENTR	03/31/2014	$486.78
	RESIDENCE INNS-TOWN CENTR	03/31/2014	$486.78
	AMERICAN MARKETING ASSOC	04/04/2014	$220.00
	Amazon Payments	04/11/2014	$140.00
	DOUBLETREE GATEWAY	04/14/2014	$1,767.72
	Amazon.com	04/17/2014	$23.61
	Amazon.com	04/17/2014	$59.61
	ST JAMES THEATRE	04/20/2014	$2,085.00
	SUSANS HALLMARK	04/28/2014	$40.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	CLEMSON COMPUTER ST	04/28/2014	$112.29
	INT THE TIGER SPORTS SHOP	04/28/2014	$68.33
	ALLENS CREATIONS INC	04/28/2014	$42.75
	Amazon.com	04/29/2014	$34.65
	Amazon.com	04/30/2014	$14.92
	RAZZBERRY FIZZ	04/28/2014	$24.08
	Amazon.com	04/30/2014	$44.88
			$6,647.86
MARY CAFLISCH	CARDNO J F NEW	04/01/2014	$239.79
	APPLETREE LANDSCAPING	04/03/2014	$249.58
	APPLETREE LANDSCAPING	04/03/2014	$224.70
	SEVEN OAKS PLANT SHOP	04/03/2014	$56.39
	SEVEN OAKS PLANT SHOP	04/03/2014	$31.74
	ATT CONS PHONE PMT	04/05/2014	$222.37
	AMAZON MKTPLACE PMTS	04/04/2014	$613.61
	LOWES #02356	04/10/2014	$21.60
	WM SUPERCENTER #1339	04/10/2014	$14.44
	THE HOME DEPOT #1109	04/18/2014	$70.83
	GARDEN HARVEST SUPPLY	04/21/2014	$108.15
	APPLETREE LANDSCAPING	04/21/2014	$329.83
	IN SHADY OAK BUTTERFLY F	04/22/2014	$94.70
	WOODLEYS GARDEN CENTER	04/25/2014	$46.88
	WOODLEYS GARDEN CENTER	04/25/2014	$56.64
	CAROLINA BIOLOGIC SUPPLY	04/28/2014	$80.79
	REALLY RIGHT STUFF	04/29/2014	$596.19
			$3,058.23
MARY CRIBB STEPHAN	FEDEX 804245195354	04/02/2014	$18.37
	AIRGAS SOUTH	04/03/2014	$63.29
	FEDEX 805590176220	04/05/2014	$22.43
	FEDEX 899459158215	04/09/2014	$72.60
	SNAPPY CAR WASH OF FLOREN	04/09/2014	$27.95
	DARLINGTON COUNTY	04/10/2014	$573.77
	WAL-MART #0630	04/11/2014	$9.63
	AGRI SOUTH INC	04/16/2014	$147.95
	ATT CONS PHONE PMT	04/18/2014	$760.59
	REPUBLIC SERVICES TRASH	04/20/2014	$170.00
	AGRI SOUTH INC	04/18/2014	$89.00
	AGRI SOUTH INC	04/22/2014	$102.53
	AGRI SOUTH INC	04/22/2014	$17.00
	FEDEX 899268992510	04/23/2014	$17.78
	CEW-062-DARLINGTON	04/22/2014	$1,980.00
	FEDEX 804245195376	04/26/2014	$12.63
	FEDEX 899268992575	04/29/2014	$5.66
	FEDEX 899268992807	04/29/2014	$4.72
			$4,095.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH KURZ	AMERICAN AI 0012388739020	04/07/2014	$462.88
	INFORMS	04/09/2014	$150.00
	USAIRWAYS 0372353724154	04/11/2014	$401.28
			$1,014.16
MARY ERIN MORRISSEY	DOLLAR-GENERAL #4869	04/04/2014	$33.89
			$33.89
MARY LYNCH	RMS - CLEMSON PRINT CENT	04/08/2014	$402.32
	RMS - CLEMSON PRINT CENT	04/08/2014	$26.75
	MASSAGEWAREHOUSE.COM M	04/22/2014	$102.31
			$531.38
MARY MARGARET MCCASKILL	WAL-MART #1017	04/03/2014	$47.19
	USPS 45558001029800448	04/04/2014	$31.02
	FTC	04/07/2014	$189.78
	STAPLES 00104042	04/07/2014	$46.65
	SC.GOV	04/11/2014	$65.38
	WAL-MART #1017	04/15/2014	$48.24
	WM SUPERCENTER #1017	04/24/2014	$25.03
	STAFFORD'S	04/29/2014	$269.99
			$723.28
MATTHEW B HOWLE	STAPLES 00103234	04/10/2014	$66.95
	ADVANCE AUTO PARTS #5102	04/21/2014	$6.47
			$73.42
MATTHEW FISCHER	ET AG CENTER LLC	04/03/2014	$329.60
	CLEMSON AUTO PARTS INC	04/02/2014	$52.20
	LOWES #00728	04/03/2014	$212.91
	AG-PRO	04/03/2014	$208.20
	AG-PRO	04/04/2014	$208.20
	GRIFF'S FARM AND H	04/04/2014	$324.30
	AG-PRO	04/07/2014	$20.48
	CLEMSON AUTO PARTS INC	04/07/2014	$15.40
	CLEMSON AUTO PARTS INC	04/08/2014	$33.47
	CLEMSON AUTO PARTS INC	04/09/2014	$882.75
	NOR NORTHERN TOOL	04/15/2014	$101.12
	GRIFF'S FARM AND H	04/15/2014	$75.22
	NOR NORTHERN TOOL	04/15/2014	$36.69
	CLEMSON AUTO PARTS INC	04/15/2014	$99.22
	CLEMSON AUTO PARTS INC	04/15/2014	$32.58
	GRIFF'S FARM AND H	04/16/2014	$720.00
	LOWES #00728	04/16/2014	$31.59
	CLEMSON AUTO PARTS INC	04/17/2014	$98.29
	CLEMSON AUTO PARTS INC	04/17/2014	$11.08
	CLEMSON AUTO PARTS INC	04/18/2014	$34.38
	WW GRAINGER	04/17/2014	$700.76
	GRADYS GREAT OUTDOORS	04/21/2014	$169.59
	CLEMSON AUTO PARTS INC	04/21/2014	$19.81

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	04/22/2014	$84.42
	PENDLETON TIRE COMPANY	04/23/2014	$139.36
	NOR NORTHERN TOOL	04/24/2014	$101.12
	CLEMSON AUTO PARTS INC	04/23/2014	$3.42
	PENDLETON TIRE COMPANY	04/24/2014	$300.80
	CLEMSON AUTO PARTS INC	04/23/2014	$19.64
	CLEMSON AUTO PARTS INC	04/23/2014	$3.84
	CLEMSON AUTO PARTS INC	04/23/2014	$42.75
	AG-PRO	04/24/2014	$15.64
	PARTMASTER	04/26/2014	$836.99
			$5,965.82
MATTHEW G. BURNS	SOUTHWES 5262409256441	04/21/2014	$331.50
	IN RALPH'S TROPHY SHOP	04/23/2014	$12.72
			$344.22
MATTHEW LECKENBUSCH	PAYPAL SUITSCLERGY	03/31/2014	$41.00
	PAYPAL MINGYAODOU	04/01/2014	$4.95
	PAYPAL WUGUANNENG9	04/01/2014	$2.24
	PAYPAL RANDIRICHMO	04/01/2014	$14.99
	LOWES #03071	04/02/2014	$141.78
	PAYPAL ACOOKE33	04/02/2014	$20.98
	PAYPAL SEAMLESSDEV	04/02/2014	$7.96
	LOWES #03071	04/03/2014	$94.99
	HOBBY LOBBY #395	04/03/2014	$33.03
	PAYPAL ANTIQUEHOTL	04/05/2014	$28.00
	BMI SUPPLY	04/04/2014	$925.00
	PAYPAL OKIE5658	04/05/2014	$15.75
	WM SUPERCENTER #631	04/07/2014	$16.01
	LOWES #03071	04/22/2014	$965.19
	PAYPAL GLOBALINDUS	04/23/2014	$47.06
			$2,358.93
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	04/01/2014	$26.96
	SHERWIN WILLIAMS #2658	04/02/2014	$26.71
	CRESCENT SUPPLY COMPANY I	04/03/2014	$358.45
	SHERWIN WILLIAMS #2658	04/03/2014	$24.83
	SHERWIN WILLIAMS #2658	04/07/2014	$7.74
	SHERWIN WILLIAMS #2658	04/07/2014	$12.01
	BLACK ELECTRICAL SUPPLY I	04/08/2014	$279.36
	SHERWIN WILLIAMS #2658	04/09/2014	$52.53
	SOUTHEASTERN PAPER GROUP	04/11/2014	$152.48
	SHERWIN WILLIAMS #2658	04/11/2014	$261.94
	DOG WASTE DEPOT	04/13/2014	$199.00
	BLACK ELECTRICAL SUPPLY I	04/14/2014	$993.12
	BLACK ELECTRICAL SUPPLY I	04/16/2014	$136.40
	LOWES #03071	04/18/2014	$49.37
	ROW2K MEDIA INC	04/21/2014	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	04/22/2014	$99.34
	POCOCK RACING SHELLS	04/21/2014	$148.00
	TRI-COUNTY ACE BLDRS S	04/23/2014	$3.17
	TRI-COUNTY ACE BLDRS S	04/23/2014	$29.80
	TRI-COUNTY ACE BLDRS S	04/24/2014	$196.15
	SHERWIN WILLIAMS #2658	04/28/2014	$49.67
			$3,407.03
MELODY C WILLEY	CHARLES RIVER LAB	04/01/2014	$182.14
	GIH GLOBALINDUSTRIALEQ	04/02/2014	$1,122.55
	MD MANUFACTURING	04/01/2014	$93.99
	HARLAN LABORATORIES	03/31/2014	$200.79
	PCI PATTERSON VETERINA	04/02/2014	$119.00
	TVMDL	04/02/2014	$252.30
	PCI PATTERSON VETERINA	04/03/2014	$68.69
	GIH GLOBALINDUSTRIALEQ	04/03/2014	$927.52
	Butler Anima	04/05/2014	$146.08
	UPS 1Z60RW680395027509	04/04/2014	$4.92
	CHARLES RIVER LAB	04/07/2014	$182.14
	HARLAN LABORATORIES	04/07/2014	$369.44
	PETCO 00069997	04/10/2014	$83.43
	UPS 000000V9074Y114	04/12/2014	$15.68
	UPS 000000V9074Y104	04/12/2014	$21.39
	UPS 000000V9074Y094	04/12/2014	$8.50
	BRAINTREE SCIENTIF	04/14/2014	$7.00
	CHARLES RIVER LAB	04/14/2014	$182.14
	BRAINTREE SCIENTIF	04/14/2014	$379.75
	HARLAN LABORATORIES	04/14/2014	$344.17
	HARLAN LABORATORIES	04/14/2014	$541.04
	TFS FISHER SCI CHI	04/17/2014	$64.39
	CHARLES RIVER LAB	04/21/2014	$182.14
	PCI PATTERSON VETERINA	04/22/2014	$28.50
	STAPLES 00118976	04/22/2014	$339.19
	PCI PATTERSON VETERINA	04/23/2014	$188.30
	PCI PATTERSON VETERINA	04/24/2014	$271.03
	PCI PATTERSON VETERINA	04/25/2014	$39.00
	CHARLES RIVER LAB	04/28/2014	$182.14
	BIO SERV	04/29/2014	$72.89
			$6,620.24
MELODY LAND	PURDUE CONTEDCONF	04/02/2014	$450.00
	JEC WEBSITE	04/23/2014	$22.73
	JEC WEBSITE	04/23/2014	$22.73
	USPS 45168006329807708	04/25/2014	$18.55
			$514.01
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	04/03/2014	$16.95
	VWR INTERNATIONAL INC	04/05/2014	$574.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$591.88
MICAH WALTERS	TITLE BOXING	04/10/2014	$47.94
	HOBBY LOBBY #332	04/10/2014	$20.64
	SUPERIOR FITNESS SYSTE	04/14/2014	$665.20
	EMEDCO	04/19/2014	$385.92
			$1,119.70
MICHAEL A ATKINS	NEW ENGLAND BIOLABS INC	04/21/2014	$440.00
	FEDEX 798580622044	04/22/2014	$20.14
	FEDEX 798648556451	04/26/2014	$27.77
	NEW ENGLAND BIOLABS INC	04/29/2014	$1,344.00
			$1,831.91
MICHAEL ANDERSON	JOU JourneyED	04/10/2014	$98.95
	Amazon.com	04/16/2014	$68.10
	AMAZON MKTPLACE PMTS	04/17/2014	$50.00
	STAPLES 00105536	04/17/2014	$66.78
			$283.83
MICHAEL CATERINO	PSA SHOPPING MALL	03/31/2014	$217.50
	LOWES #03071	04/02/2014	$30.48
			$247.98
MICHAEL CHILDRESS	LOWES #03071	03/31/2014	$16.04
	LOWES #03071	04/01/2014	$116.01
			$132.05
MICHAEL D WEYMAN	AAPFCO INC-GENERAL ACCT	03/31/2014	$100.00
	MANPOWER	04/03/2014	$845.25
	MANPOWER	04/03/2014	$692.63
	VZWRLSS IVR VB	04/04/2014	$266.19
	AUTOMOTIVE REPAIR SERVICE	04/07/2014	$706.24
	MANPOWER	04/10/2014	$845.25
	MANPOWER	04/10/2014	$554.10
	VZWRLSS APOCC VISB	04/17/2014	$1,140.40
	MANPOWER	04/17/2014	$676.20
	MANPOWER	04/17/2014	$692.63
	MANPOWER	04/24/2014	$692.63
	MANPOWER	04/24/2014	$845.25
			$8,056.77
MICHAEL E MOORE	AMAZON MKTPLACE PMTS	03/31/2014	$478.00
	TRI-COUNTY ACE BLDRS S	04/03/2014	$36.81
	MCMASTER-CARR	04/02/2014	$9.45
	TRI-COUNTY ACE BLDRS S	04/04/2014	$12.71
	TRI-COUNTY ACE BLDRS S	04/09/2014	$34.22
	BETTER OFFICE SUPPLY S	04/13/2014	$1,893.90
	TFS FISHERSCI ECOM ATL	04/18/2014	$1,104.05
	TFS FISHERSCI ECOM ATL	04/24/2014	$221.38
			$3,790.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	BUYROLLS	04/09/2014	$147.80
			$147.80
MICHAEL G. BERRY	Sunset Car Wash & Detail	04/25/2014	$22.95
			$22.95
MICHAEL G. BISHOP	USPS 45139095519801026	04/21/2014	$1.61
			$1.61
MICHAEL J SULHAN	SPIRIT TELECOM	04/01/2014	$4.33
			$4.33
MICHAEL JONES	CAROLINA AGRI POWER - BI	04/01/2014	$130.49
	CAROLINA AGRI POWER - BI	04/07/2014	$562.11
	NAPA BISHOPVI 0022505	04/07/2014	$69.63
	AGRI SOUTH INC	04/08/2014	$240.97
	PALMETTO SAFETY PROD	04/08/2014	$107.25
	QUINBY HARDWARE	04/10/2014	$43.19
	TRACTOR SUPPLY #1141	04/15/2014	$109.63
	AGRI SOUTH INC	04/16/2014	$133.04
	R & D SPRAYERS	04/22/2014	$617.54
	CEW-062-DARLINGTON	04/22/2014	$1,980.00
	R & D SPRAYERS	04/24/2014	$91.20
	KANO LABORATORIES, INC.	04/29/2014	$246.05
			$4,331.10
MICHAEL L. LEMAHIEU	AMAZON MKTPLACE PMTS	04/02/2014	$24.38
	JHUP JOURNALS	04/08/2014	$72.00
	STAPLES DIRECT	04/22/2014	$405.48
			$501.86
MICHAEL MCCUEN	0184-ALL PHASE	04/09/2014	$1.56
	0184-ALL PHASE	04/17/2014	$69.71
	LOWES #00728	04/21/2014	$6.52
	0184-ALL PHASE	04/21/2014	$2,158.06
			$2,235.85
MICHAEL NEBESKY	TRI COUNTY TECH	03/31/2014	$276.00
	UPS 00006Y2E49	04/13/2014	$10.74
	NAEP, INC	04/10/2014	$725.00
	SURVEYMONKEY.COM	04/27/2014	$24.00
	UPS 00006Y2E49	04/27/2014	$10.75
	BUDDY'S AUTO	04/29/2014	$279.43
			$1,325.92
MICHAEL P MATTHEWS	WAL-MART #4384	03/31/2014	$34.79
	WAL-MART #4384	03/31/2014	$132.85
	TRACTOR SUPPLY CO #1564	04/02/2014	$48.78
	WM SUPERCENTER #4384	04/11/2014	$72.56
	WM SUPERCENTER #4384	04/13/2014	$56.38
	LOWES #00539	04/14/2014	$35.40
	TRACTOR SUPPLY CO #1564	04/16/2014	$65.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P MATTHEWS	WAL-MART #4384	04/17/2014	$35.94
	SWEET GRASS HARDWARE	04/18/2014	$19.51
	LOW COUNTRY/CRENSHAW GOLF	04/22/2014	$35.76
	WM SUPERCENTER #4384	04/24/2014	$48.63
	LOWES #00539	04/28/2014	$110.72
			$696.40
MICHAEL PURSLEY	STAPLES 00111807	04/14/2014	$74.19
			$74.19
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	04/01/2014	$151.57
	SPIRIT TELECOM	04/01/2014	$0.85
	USPS 45058005129805728	04/03/2014	$20.00
	AT&T DATA	04/29/2014	$30.00
			$202.42
MICHAEL SEARS	DRI NUANCE	03/31/2014	$167.94
	DRI NUANCE	03/31/2014	$99.99
			$267.93
MICHAEL SEHORN	INGLES MARKETS #53	04/07/2014	$26.82
	FOOD LION #2209	04/15/2014	$17.14
			$43.96
MICHAEL SIMMONS	NACUBO	03/31/2014	$835.00
	USAIRWAYS 0372352277496	03/31/2014	$688.50
	SPEEDPAY:DUKE-ENERGY	04/04/2014	$8,316.67
	PAYPAL JOBBANK.JOE	04/08/2014	$125.00
			$9,965.17
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	04/14/2014	$166.42
	AUTOMOTIVE REPAIR SERVICE	04/14/2014	$159.46
	AUTOMOTIVE REPAIR SERVICE	04/16/2014	$25.66
	VALVOLINE INSTANT OIL CHA	04/22/2014	$56.61
			$408.15
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	03/31/2014	$82.96
	AMAZON MKTPLACE PMTS	03/31/2014	$5.69
	Amazon.com	04/03/2014	$29.64
	FEDEX 798415308858	04/08/2014	$3.60
	B & H PHOTO-VIDEO.COM	04/08/2014	$2,949.90
	FEDEX 798389355543	04/08/2014	$3.98
	COMPUTECH INTERNATIONAL	04/10/2014	$692.96
	SYX TIGERDIRECT.COM	04/11/2014	$67.27
	Amazon.com	04/15/2014	$51.55
	AMAZON MKTPLACE PMTS	04/15/2014	$44.98
	LOWES #02356	04/15/2014	$11.56
	WWW.NEWEGG.COM	04/21/2014	$104.70
	SYX TIGERDIRECT.COM	04/21/2014	$15.26
	AMAZON MKTPLACE PMTS	04/24/2014	$36.97
	ELGIN QUICK LUBE	04/24/2014	$25.91

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	Amazon.com	04/24/2014	$75.50
	DRG WESTERN DIGITAL	04/26/2014	$19.95
	LOWES #02356	04/25/2014	$3.57
	DMI DELL BUS ONLINE	04/29/2014	$3,533.71
	AMAZON MKTPLACE PMTS	04/30/2014	$58.70
			$7,818.36
MICHAEL W MARSHALL	TYLER BROTHERS	04/01/2014	$139.09
	VERIZON WRLS MYACCT VE	03/31/2014	$40.07
	VZWRLSS PRPAY AUTOPAY	04/07/2014	$50.00
	BEARING DIST - ORANGEBURG	04/08/2014	$49.22
	TEE JET TECHNOLOGIES	04/11/2014	$1,684.17
	SPRAYING SYSTEMS COMPANY	04/11/2014	$73.53
	STAPLES 00108449	04/13/2014	$70.71
	TFS COLEPARMERINSTRMNT	04/25/2014	$151.86
	R & D SPRAYERS	04/25/2014	$1,190.66
			$3,449.31
MICHELE YOUNG	Amazon.com	03/31/2014	$33.07
	Amazon.com	03/31/2014	$22.95
	Amazon.com	03/31/2014	$66.61
	IRA	04/02/2014	$258.00
	PAYPAL READINGREAD	04/02/2014	$257.40
	Amazon.com	04/02/2014	$117.16
	IRA	04/02/2014	$99.00
	Amazon Services-Kindle	04/02/2014	$17.02
	DELTA AIR 0067394287054	04/02/2014	$305.50
	DELTA AIR 0067394287055	04/02/2014	$305.50
	PIONEER VALLEY BOOKS	04/02/2014	$264.00
	AMERICAN EDUCATIONAL RESE	04/05/2014	$54.00
	ADOBE SYSTEMS, INC.	04/04/2014	$19.99
	DELTA AIR 0067360877503	04/04/2014	$840.00
	AMERICAN EDUC RESEARCH AS	04/04/2014	$130.00
	Amazon.com	04/07/2014	$90.30
	Amazon.com	04/07/2014	$49.99
	Amazon.com	04/07/2014	$50.28
	Amazon.com	04/08/2014	$15.29
	Amazon.com	04/07/2014	$13.07
	Amazon.com	04/07/2014	$80.79
	Amazon.com	04/07/2014	$29.22
	AMAZON MKTPLACE PMTS	04/07/2014	$109.23
	Amazon.com	04/07/2014	$213.29
	Amazon.com	04/08/2014	$8.06
	Amazon.com	04/08/2014	$13.83
	Amazon.com	04/08/2014	$30.57
	AMAZON MKTPLACE PMTS	04/08/2014	$22.93
	Amazon.com	04/09/2014	$25.12
	ADOBE SYSTEMS, INC.	04/07/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	04/08/2014	$21.78
	IRA	04/08/2014	$159.00
	NCTE - MOTO	04/09/2014	$75.00
	GOPRO WWW.GOPRO.COM	04/09/2014	$2,097.08
	THE CHRONICLE	04/09/2014	$135.00
	Amazon.com	04/10/2014	$60.51
	Amazon.com	04/10/2014	$20.86
	AMAZON MKTPLACE PMTS	04/12/2014	$84.44
	AMAZON MKTPLACE PMTS	04/12/2014	$59.30
	Amazon.com	04/12/2014	$10.70
	Amazon.com	04/14/2014	$145.24
	IRA	04/14/2014	$319.00
	PAYPAL PLAYI	04/14/2014	$344.00
	Amazon.com	04/14/2014	$56.67
	INTL READING ASSOC	04/14/2014	$24.00
	PAYPAL ASHLEENICHO	04/14/2014	$250.00
	DRI ENDNOTE	04/14/2014	$249.95
	Amazon.com	04/15/2014	$114.75
	Amazon.com	04/15/2014	$48.48
	DELTA AIR 0067361631130	04/14/2014	$356.00
	GOPRO WWW.GOPRO.COM	04/16/2014	$524.27
	AMAZON MKTPLACE PMTS	04/19/2014	$222.99
	RMS - CLEMSON PRINT CENT	04/23/2014	$261.08
	EB QUALITATIVE RESEAR	04/26/2014	$650.00
			$9,852.26
MICHELLE CHARLES	FEDEX 798314410564	04/01/2014	$49.85
	OFFICEMAX CT IN#357368	04/02/2014	$383.66
	AMAZON MKTPLACE PMTS	04/02/2014	$47.60
	SPIRIT TELECOM	04/03/2014	$3.34
	USAIRWAYS 0372353468658	04/09/2014	$631.50
	ATT BILL PAYMENT	04/11/2014	$68.52
	DELTA AIR 0062356781917	04/13/2014	$461.50
	DELTA AIR 0062356781916	04/13/2014	$461.50
	EB 2014 CYFAR PROFESS	04/14/2014	$1,400.00
	FEDEX 798396059737	04/15/2014	$21.68
	FEDEX 798396059120	04/15/2014	$15.60
	FEDEX 798396059656	04/15/2014	$43.31
	FEDEX 798392975077	04/15/2014	$26.81
	UNITED 0167445903536	04/17/2014	$648.00
	TRAVELOCITY.COM	04/18/2014	$9.99
	DILLARDS TROPHY SHOPPE	04/21/2014	$33.50
	FEDEX 798396197010	04/22/2014	$17.31
	FEDEX 798584205609	04/28/2014	$13.46
	HTL HIGHTAIL	04/28/2014	$15.99
	FEDEX 798584205388	04/29/2014	$13.34
	FEDEX 798584205848	04/29/2014	$16.31

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 798584205815	04/29/2014	$17.02
	FEDEX 798662074873	04/29/2014	$52.41
	FEDEX 798584205745	04/29/2014	$13.18
			$4,465.38
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	04/01/2014	$29.69
	WWWTRAINHRCOM	04/07/2014	$145.00
	STAPLES DIRECT	04/12/2014	$23.26
	GENBOOK INC	04/22/2014	$40.00
	WAL-MART #3222	04/28/2014	$63.64
	BI-LO GROCERY #5539	04/28/2014	$39.82
	WAL-MART #3222	04/28/2014	$48.10
			$389.51
MIGUEL F LARSEN	FS clarifysoftware	03/31/2014	$29.99
	DROPBOX	03/31/2014	$99.00
	DIVERSITRONICS INC.	04/01/2014	$787.97
	BESTBUY.COM 00009944	04/01/2014	$381.98
	Amazon.com	04/01/2014	$62.96
	APL APPLE ITUNES STORE	04/03/2014	$24.99
	DELTA AIR 0067358412879	03/25/2014	$778.93
	BEST BUY 00005207	04/05/2014	$211.42
	APL APPLE ITUNES STORE	04/09/2014	$15.98
	VZWRLSS APOCC VISE	04/11/2014	$50.08
	BEST BUY 00005207	04/15/2014	$243.78
	Amazon.com	04/18/2014	$49.47
	SPRINGER CUSTOMER	04/21/2014	$55.96
	EBOOKS.COM	04/24/2014	$40.00
	O'REILLY MEDIA	04/24/2014	$8.99
	WWW.NEWEGG.COM	04/24/2014	$92.98
	BUYDIG	04/24/2014	$77.07
	STAPLES 00118976	04/25/2014	$66.62
	STAPLES 00108779	04/27/2014	$139.09
	WRI WOLFRAMRESEARCHINC	04/28/2014	$263.62
	STAPLES 00108779	04/27/2014	$102.61
			$3,583.49
MIKE HENSON	SIGMA ALDRICH US	04/01/2014	$88.18
	VWR INTERNATIONAL INC	04/05/2014	$13.50
	VWR INTERNATIONAL INC	04/05/2014	$9.84
	VWR INTERNATIONAL INC	04/05/2014	$18.73
	VWR INTERNATIONAL INC	04/11/2014	$500.63
	INTEGRATED DNA TECH	04/24/2014	$98.44
	SIGMA ALDRICH US	04/29/2014	$53.73
			$783.05
MILDRED DAVENPORT	DADANT / AMERICAN BEE JOU	04/09/2014	$922.66
	CU PSA SHOPPING MALL	04/17/2014	$87.50
	SPIRIT COMM EBILLING	04/21/2014	$176.82

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	VZWRLSS PRPAY AUTOPAY	04/24/2014	$35.00
	CU PSA SHOPPING MALL	04/24/2014	$100.00
	WAL-MART #3222	04/28/2014	$49.27
			$1,371.25
MILDRED T. HOWARD	QSR INTERNATIONAL AMERIC	04/02/2014	$536.00
	HSG CONF.REGISTRATION	04/01/2014	$385.00
	UNITED 0162404573132	04/15/2014	$423.50
	AMERICAN AI 0012335708030	04/23/2014	$582.00
			$1,926.50
MIRIAM C ROMAN	BI-LO GROCERY #5417	04/15/2014	$70.23
	STAPLES 00104042	04/24/2014	$32.40
	STAPLES 00104042	04/24/2014	$108.84
	NASCO MAIL ORDER	04/29/2014	$2,171.28
	WM SUPERCENTER #511	04/29/2014	$59.27
	WM SUPERCENTER #511	04/29/2014	$880.23
	WM SUPERCENTER #511	04/29/2014	$285.66
			$3,607.91
MIRIAM V. JOHNSON	PSA SHOPPING MALL	03/31/2014	$63.00
	FOOD LION #2661	04/04/2014	$18.75
	USPS 45240003329830890	04/07/2014	$5.80
	HANNA INSTRUMENTS	04/08/2014	$603.79
	FAMILY DOLLAR #0081	04/08/2014	$13.25
	ATT CONS PHONE PMT	04/10/2014	$64.88
	VZWRLSS PRPAY AUTOPAY	04/10/2014	$20.00
	Amazon.com	04/14/2014	$20.98
	FOOD LION #2661	04/15/2014	$28.98
	PSA SHOPPING MALL	04/15/2014	$189.00
	PSA SHOPPING MALL	04/16/2014	$175.00
	USPS 45240003329830890	04/17/2014	$7.19
	FAMILY DOLLAR #0081	04/18/2014	$12.35
	CU PSA SHOPPING MALL	04/21/2014	$154.00
	CU PSA SHOPPING MALL	04/21/2014	$147.00
	PIEDMONT FARM & GARDEN	04/25/2014	$137.35
	BELLEWS PRODUCE MKT	04/29/2014	$14.00
			$1,675.32
MISSY GARNER	DAILY JOURNAL OCONEE PUBL	04/17/2014	$109.00
	APRA	04/22/2014	$850.00
	STAPLES 00118976	04/22/2014	$145.83
	APRA	04/25/2014	$850.00
			$1,954.83
MISSY RYAN	AFP LOCKBOX MEMBERSHIP	04/11/2014	$490.00
	UPS 0000866E58	04/13/2014	$18.31
			$508.31
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	03/31/2014	$28.87

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	THE STEAKHOUSE CAFE QPS	04/01/2014	$98.03
	SPIRIT TELECOM	04/01/2014	$2.76
	ATT CONS PHONE PMT	04/03/2014	$227.45
	RIVER CITY SUPPLY LLC	04/03/2014	$229.26
	CITY OF WALHALLA	04/07/2014	$21.93
	VZWRLSS PRPAY AUTOPAY	04/16/2014	$30.00
			$638.30
MURRAY S DAW	DELTA AIR 0067394721498	04/03/2014	$443.50
			$443.50
MYLENE SMITH	PAYPAL SALES	04/02/2014	$111.00
	PAYPAL PLANETUSALL	04/08/2014	$40.00
	PAYPAL LOTFANCYINC	04/09/2014	$13.58
	PAYPAL ASCENDTECH	04/09/2014	$128.99
	AMAZON MKTPLACE PMTS	04/11/2014	$143.99
	THE UPS STORE 3497	04/11/2014	$17.89
	PAYPAL CRUCIAL.COM	04/11/2014	$102.45
	PAYPAL FELICIASCOM	04/18/2014	$499.99
	PAYPAL KMELECTRONI	04/23/2014	$18.75
	AMAZON MKTPLACE PMTS	04/24/2014	$28.74
	Amazon.com	04/24/2014	$7.99
	Amazon.com	04/29/2014	$31.38
			$1,144.75
MYRTIS CUSACK	LEARNINGZONEXPRESS COM	04/24/2014	$79.45
	KJ'S MARKET IGA -	04/29/2014	$34.63
	BI-LO GROCERY #5550	04/29/2014	$47.26
			$161.34
NANCY BELANGER	MUNICIPAL ASSOC OF SC	03/31/2014	$75.00
			$75.00
NANCY E HALL	WEDI	04/25/2014	$100.00
			$100.00
NANCY KORN	SANTA CRUZ BIOTECHNOLOGY	04/07/2014	$303.50
	VWR INTERNATIONAL INC	04/11/2014	$41.57
	VWR INTERNATIONAL INC	04/24/2014	$136.28
	MERCEDES MEDICAL INC	04/23/2014	$379.25
			$860.60
NAOMI L KELLY	CAMPUS SAFETY HEALTH AND	03/31/2014	$635.00
			$635.00
NATHAN LONG	DELL SALES & SERVICE	04/02/2014	$53.49
	PERFORMANCE AUDIO-SLC	04/01/2014	$30.22
	DELL SALES & SERVICE	04/03/2014	$1,014.37
	SOUTHWES 5260644034554	04/04/2014	$25.00
	B & H PHOTO-VIDEO.COM	04/05/2014	$319.74
	SOUTHWES 5262405281402	04/04/2014	$595.50
	SOUTHWES 5262405288645	04/04/2014	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	B & H PHOTO-VIDEO.COM	04/12/2014	$2,332.90
	MICROMAT COMPUTER SYST	04/17/2014	$39.99
	HSO PARAGON	04/17/2014	$39.95
			$5,021.16
NEIL CAMERON	OFFICEMAX CT IN#427924	04/04/2014	$30.07
	AMAZON MKTPLACE PMTS	04/05/2014	$41.99
	AMAZON MKTPLACE PMTS	04/13/2014	$14.84
	Amazon.com	04/14/2014	$22.36
			$109.26
NICHOLE M VEASEY	GRIFF'S FARM AND H	03/31/2014	$791.47
	PENDLETON TIRE COMPANY	04/07/2014	$25.11
	GRIFF'S FARM AND H	04/08/2014	$18.84
	GRIFF'S FARM AND H	04/10/2014	$806.43
	GRIFF'S FARM AND H	04/10/2014	$24.89
	TIGER TOWN GRAPHICS	04/09/2014	$706.20
	RIVERSIDE RANCH	04/14/2014	$354.40
	USPS 45168006329807708	04/14/2014	$31.04
	FEDEX 804554725438	04/16/2014	$67.71
	GRIFF'S FARM AND H	04/18/2014	$52.70
	TIGER TOWN GRAPHICS	04/23/2014	$401.25
	OLD STONE TRACTOR CO INC	04/26/2014	$31.16
			$3,311.20
NISHANTH THARAYIL	VWR INTERNATIONAL INC	04/01/2014	$143.35
	VWR INTERNATIONAL INC	04/02/2014	$19.96
	WM SUPERCENTER #3222	04/01/2014	$19.90
	VWR INTERNATIONAL INC	04/02/2014	$34.58
	Amazon.com	04/01/2014	$40.82
	LOWES #03071	04/02/2014	$26.73
	AMZ Lenovo USD	04/24/2014	$853.86
	BEST BUY 00005207	04/25/2014	$18.89
	WAL-MART #2683	04/29/2014	$38.98
	USPS 24013600035600196	04/29/2014	$135.65
			$1,332.72
NORMAN A MCGEE	THE HOME DEPOT #1130	04/01/2014	$74.17
	ATT CONS PHONE PMT	04/05/2014	$563.95
	TRI-COUNTY ACE BLDRS S	04/09/2014	$66.06
	TRI-COUNTY ACE BLDRS S	04/09/2014	$8.28
	OFFICEMAX CT IN#528654	04/10/2014	$51.76
	THE HOME DEPOT #1130	04/10/2014	$74.17
	USA SIGNALS	04/21/2014	$37.75
			$876.14
NORMAN D ELLIS	SPIRIT TELECOM	04/01/2014	$2.24
	FEDEX 457367185	04/05/2014	$27.59
	FEDEX 459144969	04/24/2014	$17.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.67
OPAL V. ROUSEY	DELTA AIR 0062356665088	04/03/2014	$795.69
	FEDEX 798475891688	04/10/2014	$24.15
	THE SAUSAGE MAKER	04/10/2014	$151.37
	CUMBERLAND VALLEY ANALYTI	04/10/2014	$151.50
	CUMBERLAND VALLEY ANALYTI	04/15/2014	$72.00
	CITY OF CLEMSON	04/18/2014	$19.73
	FEDEX 798579665709	04/19/2014	$6.74
	PRINCIPAL INVESTIGATORS A	04/21/2014	$197.00
	FEDEX 798613758157	04/24/2014	$18.50
	BI-LO GROCERY #5539	04/25/2014	$82.21
			$1,518.89
PAMELA B. ARDERN	PSA SHOPPING MALL	04/02/2014	$28.00
	TARGET 00006874	04/08/2014	$14.60
	NASCO MAIL ORDER	04/29/2014	$1,586.41
			$1,629.01
PATRICIA ADLENE LAYTON	AGENT FEE 8900608273455	04/25/2014	$60.00
	UNITED 0167429844790	04/25/2014	$934.36
			$994.36
PATRICIA GUERRA MARCONDES	CAROLINA PLUMBING SUPPLY	04/11/2014	$90.50
	ALICAT SCIENTIFIC, INC	04/25/2014	$234.32
	BI-LO GROCERY #5539	04/28/2014	$4.53
			$329.35
PATRICIA K. BRYSON	INTEGRATED DNA TECH	03/31/2014	$85.60
	INTEGRATED DNA TECH	03/31/2014	$59.92
	USA SCIENTIFIC, INC.	04/01/2014	$154.21
	INTEGRATED DNA TECH	04/03/2014	$33.44
	INTEGRATED DNA TECH	04/03/2014	$103.90
	TFS FISHERSCI ECOM ATL	04/04/2014	$285.69
	INTEGRATED DNA TECH	04/07/2014	$36.65
	BIONEER	04/10/2014	$201.80
	USA SCIENTIFIC, INC.	04/11/2014	$495.78
	TFS FISHERSCI ECOM ATL	04/16/2014	$323.60
	INTEGRATED DNA TECH	04/16/2014	$52.22
	USA SCIENTIFIC, INC.	04/16/2014	$70.45
	INTEGRATED DNA TECH	04/17/2014	$33.71
	TFS FISHERSCI ECOM ATL	04/17/2014	$141.78
	INTEGRATED DNA TECH	04/17/2014	$81.32
	VZWRLSS IVR VB	04/19/2014	$76.06
	TFS FISHERSCI ECOM ATL	04/19/2014	$195.86
	INTEGRATED DNA TECH	04/24/2014	$29.16
	BIONEER	04/24/2014	$351.95
	NEW ENGLAND BIOLABS INC	04/24/2014	$87.00
	USA SCIENTIFIC, INC.	04/24/2014	$151.44
	INTEGRATED DNA TECH	04/25/2014	$51.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	USA SCIENTIFIC, INC.	04/24/2014	$494.43
	INTEGRATED DNA TECH	04/28/2014	$59.92
	NEW ENGLAND BIOLABS INC	04/28/2014	$297.00
	USA SCIENTIFIC, INC.	04/28/2014	$63.95
			$4,018.41
PATRICIA SOUTHERGILL	NTL COUNCL OF UNIV RSRCH	04/04/2014	$323.00
	FEDEX 864212861495	04/05/2014	$5.76
	FEDEX 864212861510	04/10/2014	$5.66
	FEDEX 864212861500	04/10/2014	$5.66
	FEDEX 864212861521	04/15/2014	$7.10
	FEDEX 864212861532	04/16/2014	$6.03
	FEDEX 864212861543	04/17/2014	$10.24
			$363.45
PATRICIA ZUNGOLI	NATIONAL CONFRENCE ON UR	04/02/2014	$100.00
	TRI-COUNTY ACE BLDRS S	04/04/2014	$12.38
	TFS FISHER SCI CHI	04/08/2014	$169.21
	HANCOCK FABRICS 1646	04/14/2014	$18.54
	WM SUPERCENTER #3222	04/17/2014	$84.96
	BI-LO GROCERY #5539	04/17/2014	$6.54
	TRI-COUNTY ACE BLDRS S	04/18/2014	$5.54
	UNCLE JIMS WORM FARM	04/25/2014	$29.90
	THE UPS STORE 3497	04/28/2014	$5.50
			$432.57
PATRICK HARRIS	TRI-COUNTY ACE BLDRS S	04/02/2014	$29.04
	MXTOOLS	04/08/2014	$250.00
			$279.04
PATRICK MCMILLAN	WOODLANDERS INC.	04/03/2014	$353.00
	GARDENS OF THE BLUE RID	04/14/2014	$735.67
	CATALINA ISLAND CHAMBER O	04/15/2014	$129.75
			$1,218.42
PATRICK RAYMARK	DELTA AIR 0062356714068	04/02/2014	$415.50
	DELTA AIR 0062356179125	04/02/2014	$237.50
	APSS	04/02/2014	$95.00
	Amazon.com	04/02/2014	$85.40
	SOUTHWES 5260643910746	04/02/2014	$25.00
	AMERICAN COLLEGE OF SP	04/03/2014	$135.00
	UNITED 0162403087333	04/02/2014	$744.50
	SOUTHWES 5260643910748	04/02/2014	$25.00
	SOUTHWES 5260643910744	04/02/2014	$25.00
	SOUTHWES 5262404666051	04/02/2014	$640.50
	Amazon.com	04/09/2014	$39.10
	DMI DELL HIGHER EDUC	04/11/2014	$513.54
	NCS PEARSON	04/12/2014	$237.42
	AMER PSCH PUB INC	04/14/2014	$82.95
	AMAZON MKTPLACE PMTS	04/16/2014	$67.98

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon.com	04/16/2014	$64.99
	AMAZON MKTPLACE PMTS	04/16/2014	$38.98
	AMAZON MKTPLACE PMTS	04/17/2014	$409.00
	UNITED 0162404866701	04/17/2014	$848.40
	UNITED 0162404867491	04/17/2014	$992.89
	Amazon.com	04/22/2014	$21.78
	PAYPAL IAFOR	04/23/2014	$1,066.91
	USAIRWAYS 0372355736192	04/28/2014	$195.50
			$7,007.84
PATSY S ELLIS	BI-LO GROCERY #5566	04/02/2014	$77.44
	FEDEX 804241075365	04/02/2014	$74.58
	BI-LO GROCERY #5566	04/03/2014	$25.95
	COURTYARD BY MARRIOTT CLE	04/04/2014	$219.78
	FEDEX 871205417053	04/05/2014	$54.09
	AMERICAN SOCIETY F	04/08/2014	$20.00
	LUFTHANSA 2202343736839	03/31/2014	$1,198.20
	MICROBIAL INSIGHTS INC.	04/09/2014	$1,400.00
	AMER SOC MICROBIOLOGY	04/09/2014	$350.00
	BI-LO GROCERY #5566	04/10/2014	$38.07
	COMFORT INN	04/09/2014	$155.40
	AMERSOCAGBIOENGRS	04/11/2014	$150.00
	BI-LO GROCERY #5566	04/14/2014	$23.95
	USAIRWAYS 0377361637970	04/14/2014	$863.50
	USAIRWAYS 0377361637971	04/14/2014	$863.50
	EXPEDIA EXPEDIA.COM	04/15/2014	$14.00
	DELTA AIR 0062357774738	04/16/2014	$560.50
	COMFORT INN	04/18/2014	$77.70
	FEDEX 804241075354	04/22/2014	$9.44
	COMFORT INN	04/21/2014	$155.40
	TECHLINE SERVICES INC	04/23/2014	$3,675.00
	TECHNOLOGY TRANSITION COR	04/24/2014	$75.00
			$10,081.50
PATSY W. SMITH	AMAZON MKTPLACE PMTS	04/01/2014	$187.44
	S&S WORLDWIDE	04/14/2014	$1,583.41
	TEACHERSPAYTEACHERS	04/25/2014	$5.50
	ATT CONS PHONE PMT	04/25/2014	$60.12
	WALGREENS #11698	04/28/2014	$96.25
	BMI EDUCATIONAL SERVICES	04/29/2014	$131.89
			$2,064.61
PAUL E GOLDSMITH	LOWES #00639	04/03/2014	$379.58
	LOWES #00639	04/08/2014	$669.64
	LOWES #00639	04/08/2014	$16.18
	THE HOME DEPOT 1117	04/10/2014	$227.78
	LOWES #00639	04/15/2014	$551.08
	LOWES #00639	04/16/2014	$825.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00469	04/18/2014	$644.89
	MANER BUILDERS SUPPLY 4	04/18/2014	$1,052.25
	THE HOME DEPOT 1117	04/17/2014	$80.14
	LOWES #00639	04/23/2014	$648.30
	COLD CREEK NURSERIES INC	04/22/2014	$51.27
	LOWES #00639	04/23/2014	$1,074.87
	MANER BUILDERS SUPPLY 4	04/24/2014	$1,400.63
	LOWES #00639	04/29/2014	$350.57
			$7,972.26
PAUL M. HORTON	SEDC PAYMENT	03/31/2014	$57.37
	JOHNSON CONTROLS SS	04/01/2014	$933.00
	JOHNSON CONTROLS SS	04/01/2014	$258.50
	ATT BILL PAYMENT	04/02/2014	$304.41
	L2GCITY OF COLA WATER	04/05/2014	$71.94
	L2GCITY OF COLA WATER	04/05/2014	$378.53
	L2GCITY OF COLA WATER	04/05/2014	$21.74
	ATT BILL PAYMENT	04/08/2014	$1,956.74
	ATT BILL PAYMENT	04/08/2014	$79.50
	ATT BILL PAYMENT	04/08/2014	$107.74
	ATT BILL PAYMENT	04/08/2014	$79.52
	Lexington Palmetto Propan	04/10/2014	$870.00
	L2GCITY OF COLA WATER	04/11/2014	$107.10
	VZWRLSS APOCC VISB	04/12/2014	$114.03
	DBC BLICK ART MATERIAL	04/13/2014	$304.23
	PICTUREFRAMES COM	04/14/2014	$889.41
	VZWRLSS IVR VB	04/15/2014	$76.02
	DRAFTING STEALS	04/17/2014	$1,481.59
	DBC BLICK ART MATERIAL	04/22/2014	$1,711.19
	L2GCITY OF COLA WATER	04/22/2014	$107.10
	WM EZPAY	04/23/2014	$403.28
			$10,312.94
PAUL S THOMPSON	SQ BUSH-N-VINE, LLC	04/01/2014	$30.00
	DOLLAR-GENERAL #8065	04/01/2014	$3.64
	SPIRIT TELECOM	04/01/2014	$10.71
	DIAMOND SPRINGS WATER	04/08/2014	$15.95
	PSA SHOPPING MALL	04/10/2014	$185.00
	LEONARD BUILDING & TRUCK	04/15/2014	$2,289.52
	COMPORIUM-RHTC RP	04/15/2014	$50.85
	STAPLES 00111211	04/15/2014	$12.82
	LOWES #02442	04/16/2014	$30.35
	PSA SHOPPING MALL	04/15/2014	$7.00
	USPS POSTAGE STAMPS.COM	04/15/2014	$300.00
	LOWES #01776	04/17/2014	$13.34
	STAPLES 00111211	04/16/2014	$9.34
	TRACTOR-SUPPLY-CO #0470	04/17/2014	$246.09
	LEONARD BUILDING & TRUCK	04/17/2014	$152.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAMPS.COM	04/20/2014	$15.99
	ATT BILL PAYMENT	04/19/2014	$160.97
	PAYPAL GLOBRIGHT	04/22/2014	$189.90
	Gempler 1020094130	04/24/2014	$426.75
	CU PSA SHOPPING MALL	04/24/2014	$42.00
	CLICK2MAIL	04/25/2014	$83.10
	LOWES #02920	04/28/2014	$47.08
	JOHN DEERE LANDSCAPES773	04/29/2014	$1,093.20
			$5,416.49
PAUL VENHOVENS	ADOBE SYSTEMS, INC.	04/01/2014	$19.99
	ADOBE SYSTEMS, INC.	04/01/2014	$119.00
	MANPOWER	04/03/2014	$877.20
	MANPOWER	04/10/2014	$877.20
	MANPOWER	04/17/2014	$877.20
	AMAZON MKTPLACE PMTS	04/20/2014	$33.83
	MANPOWER	04/24/2014	$877.20
	B & H PHOTO-VIDEO.COM	04/25/2014	$137.92
			$3,819.54
PAULA AGUDELO	SYSTAT SOFTWARE INC	04/23/2014	$564.00
			$564.00
PAULA BEECHER	NAADA	04/15/2014	$525.00
			$525.00
PAULA WATT	SANOFI PASTEUR INC	04/14/2014	$845.28
	GLAXOSMITHKLINE PHARMA P	04/18/2014	$1,195.44
	SANOFI PASTEUR INC	04/21/2014	$1,075.31
			$3,116.03
PEGGY TYLER	ARL	04/14/2014	$425.00
	TAYLOR & FRANCIS	04/15/2014	$39.00
			$464.00
PENNY OWENS REID	TIGER TOWN GRAPHICS	04/02/2014	$613.11
	USPS 45168006329807708	04/04/2014	$6.49
	AMERICAN AI 0012334882833	04/04/2014	$626.50
	AMERICAN AI 0012334883806	04/04/2014	$653.50
	PAYPAL IAIEDSOCIET	04/07/2014	$119.05
	USAIRWAYS 0372353216346	04/07/2014	$338.50
	GOOGLE Glass	04/08/2014	$1,845.75
	WAL-MART #0396	04/11/2014	$76.07
	BEST BUY 00005207	04/11/2014	$63.58
	STAPLES 00118976	04/11/2014	$63.58
	TARGET 00011981	04/11/2014	$76.30
	USAIRWAYS 0372354034286	04/14/2014	$305.50
	DELTA AIR 0062357636558	04/16/2014	$292.50
	NYU SKIRBALL CENTER	04/16/2014	$435.00
	USAIRWAYS 0372354361534	04/16/2014	$276.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	OCULUS VR, INC.	04/16/2014	$50.00
	CYCLING 74 SOFTWARE	04/17/2014	$499.00
	USAIRWAYS 0372354346641	04/16/2014	$309.50
	SP INTERAXON	04/17/2014	$610.62
	VZWRLSS APOCC VISB	04/17/2014	$38.01
	OCULUS VR, INC.	04/16/2014	$150.00
			$7,448.56
PETER A SKEWES	CCTV CAMERA PROS	04/11/2014	$652.77
	Amazon.com	04/16/2014	$29.80
			$682.57
PETER VAN DEN HURK	ENVIRONMENTAL SAMPLING	04/01/2014	$154.80
			$154.80
PHIL LANDRETH	B & H PHOTO-VIDEO.COM	04/09/2014	$89.97
	CAMPUS COPY SHOP	04/11/2014	$25.00
			$114.97
PHILIP M FRAVEL	KMART.COM 7840	04/12/2014	$763.07
	OCONEE WELDING SUPPLY INC	04/24/2014	$29.68
	MARION DAVIS INC	04/24/2014	$52.65
	WAL-MART #3222	04/28/2014	$54.56
			$899.96
PIERLUIGI PISU	USAIRWAYS 0377402846953	04/01/2014	$431.50
	LUFTHANSA 2207415961693	04/27/2014	$1,609.80
	OWW ORBITZ.COM	04/28/2014	$6.99
			$2,048.29
R GORDON HALFACRE	STAPLS0123418749000003	04/01/2014	$1,389.93
	STAPLS0123418749000002	04/02/2014	$128.39
	DIAMOND SPRINGS WATER	04/22/2014	$100.81
			$1,619.13
R KEN ALLEN	RADIOSHACK COR00187484	04/17/2014	$20.97
			$20.97
R. ANDREW HURLEY	PAYPAL ENVATO MKPL	04/01/2014	$18.00
	Amazon.com	04/06/2014	$337.26
	Amazon.com	04/05/2014	$199.00
	Amazon.com	04/07/2014	$337.26
	SKR ENVATO.COM	04/10/2014	$50.00
	ADOBE SYSTEMS, INC.	04/14/2014	$29.99
	GOOGLE Google Storage	04/16/2014	$1.99
	DRIBBBLE LLC	04/20/2014	$20.00
	AmazonPrime Membership	04/24/2014	$99.00
			$1,092.50
R. KENNETH MARCUS	LOWES #03071	04/02/2014	$30.23
	LOWES #03071	04/04/2014	$147.40
	THE UPS STORE 3497	04/07/2014	$336.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	AMAZON MKTPLACE PMTS	04/08/2014	$39.95
	MOUSER ELECTRONICS DIS	04/15/2014	$44.59
	NANOCS	04/15/2014	$370.00
	PIPETTE CALIBRTN SPE	04/18/2014	$170.00
	TRI-COUNTY ACE BLDRS S	04/19/2014	$6.21
	AMAZON MKTPLACE PMTS	04/24/2014	$2.79
	AMAZON MKTPLACE PMTS	04/25/2014	$26.61
	MOUSER ELECTRONICS DIS	04/25/2014	$69.24
			$1,243.16
R. KYLE BARRETT	PUBLIX SUPERMARKETS #1379	04/02/2014	$13.46
	FORESTRY SUPPLIERS	04/01/2014	$154.60
	PAYPAL TMART	04/06/2014	$164.40
	LOWES #03071	04/04/2014	$70.23
	AMAZON MKTPLACE PMTS	04/08/2014	$39.12
	CHEAPOAIR.COM AIR	04/09/2014	$15.00
	USAIRWAYS 0377361110997	04/08/2014	$667.50
	CONTAINER & PKG SUPPLY	04/10/2014	$173.46
	INDUSTRIAL NETTING	04/10/2014	$428.13
	USA KOI	04/11/2014	$70.00
	Amazon.com	04/15/2014	$43.07
	AMAZON MKTPLACE PMTS	04/16/2014	$8.67
	WALMART.COM 8009666546	04/16/2014	$53.40
	WAL-MART #3222	04/16/2014	$52.79
	YSI INCORPORATED	04/23/2014	$274.66
	WILDLIFE ACOUSTICS INC	04/28/2014	$233.37
			$2,461.86
RACHEL B. GETMAN	IOCOM	04/09/2014	$29.00
	SOUTHEASTERN CATALYSIS SO	04/24/2014	$450.00
			$479.00
RALPH RICKS	LOWES #03071	04/06/2014	$69.27
			$69.27
RAYMOND D SAUER	Amazon.com	03/31/2014	$23.45
	KYOCERA DOCUMENT SOLUTION	03/31/2014	$505.07
	Amazon.com	04/04/2014	$15.36
	USAIRWAYS 0377395397754	04/07/2014	$1,622.90
	CHICAGO BOOKS & JOU	04/08/2014	$21.50
	PARCHMENT - UNIV DOCS	04/12/2014	$15.00
	SOUTHERN ECONOMIC ASSOCIA	04/15/2014	$65.00
	Passerelle Bistro	04/24/2014	$1,911.97
	OTHERWORLDC	04/24/2014	$259.00
	Amazon.com	04/25/2014	$20.00
	DAVIS BUSINESS SYSTEMS IN	04/25/2014	$96.30
			$4,555.55
RAYMOND HUFF	AT&T DATA	04/02/2014	$25.00
	SPIRIT TELECOM	04/01/2014	$11.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	COMCAST OF CHARLESTON	04/05/2014	$113.96
	SOUTHERN LUMBER & MILLWO	04/04/2014	$636.44
	FSI SCE&G	04/08/2014	$478.53
	PYE BARKER - MARIETTA	04/04/2014	$97.55
	HUGHES LUMBER & BUILDI	04/08/2014	$469.10
	LOWES #00661	04/09/2014	$410.72
	ATLANTIC ROOFING DISTRIBU	04/09/2014	$347.09
	LOWES #00661	04/11/2014	$368.73
	ATLANTIC ROOFING DISTRIBU	04/11/2014	$202.35
	CAROLINA BUILDING MATERI	04/11/2014	$987.89
	LOWES #00661	04/13/2014	$60.74
	THE UPS STORE #2386	04/14/2014	$14.74
	TYCOINTEGRATEDSECURITY	04/15/2014	$192.77
	8155 EXTRA SPACE STORA	04/14/2014	$88.00
	PERSONNEL CONCEPTS	04/15/2014	$15.90
	SOUTHERN LUMBER & MILLWO	04/18/2014	$413.21
	ATT BILL PAYMENT	04/19/2014	$110.37
	ATLANTIC ROOFING DISTRIBU	04/18/2014	$1,687.18
	SP ADONIT	04/19/2014	$80.75
	LOWES #00661	04/19/2014	$183.19
	THE HOME DEPOT 1118	04/19/2014	$64.35
	THE HOME DEPOT 1103	04/17/2014	$49.00
	CAROLINA BUILDING MATERI	04/18/2014	$471.76
	APPARENT CORPORATION	04/18/2014	$355.00
	LOWES #00661	04/21/2014	$9.69
	LOWES #00661	04/22/2014	$57.03
	WESTBURY HDWE AND	04/22/2014	$139.87
	CAROLINA TIME EQUIP CO	04/21/2014	$178.75
	DUNCAN PARNELL CORPORAT	04/22/2014	$341.78
	ATLANTIC ROOFING DISTRIBU	04/22/2014	$91.14
	ATLANTIC ROOFING DISTRIBU	04/22/2014	$70.25
	B & H PHOTO-VIDEO-MO/TO	04/24/2014	$26.35
	CHARLESTON IMAGING	04/24/2014	$21.86
	NORTHERN TOOL EQUIP	04/23/2014	$97.64
	HAYNEEDLE INC	04/25/2014	$85.94
	THE HOME DEPOT 1118	04/24/2014	$17.12
	ATLANTIC ROOFING DISTRIBU	04/24/2014	$107.41
	THE HOME DEPOT 1118	04/24/2014	$13.75
	CHARLESTON DOWNTOWN	04/28/2014	$328.36
			$9,522.48
REBECCA DIANE BASINGER	OFFICE DEPOT #379	04/03/2014	$24.37
	USPS 45168006329807708	04/07/2014	$21.04
	RICOH RMS-CLEMSON	04/23/2014	$35.68
	SKILLPATH SEMINARS MAIN	04/28/2014	$149.00
			$230.09
REBECCA HARTLEY	4IMPRINT	04/21/2014	$497.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HARTLEY	4IMPRINT	04/24/2014	$169.72
			$667.30
REBECCA R ACKERMAN	PTOUCHDIRECT COM	04/01/2014	$647.76
	VWR INTERNATIONAL INC	04/02/2014	$29.32
	VWR INTERNATIONAL INC	04/03/2014	$120.84
	BI-LO GROCERY #5539	04/02/2014	$20.16
	INGLES MARKETS #53	04/07/2014	$17.21
	BI-LO GROCERY #5539	04/09/2014	$4.51
	BIO RAD	04/15/2014	$268.41
	RMS - CLEMSON PRINT CENT	04/23/2014	$37.96
			$1,146.17
REBECCA S RODGERS	LOWES #03071	04/03/2014	$16.75
	AMAZON MKTPLACE PMTS	04/17/2014	$8.48
			$25.23
REBECCA SAXTON	STAPLES 00118976	04/03/2014	$31.48
	USAIRWAYS 0377396142553	04/09/2014	$243.50
	USAIRWAYS 0377396142554	04/09/2014	$243.50
	TRAVELOCITY.COM	04/10/2014	$19.98
			$538.46
REBECCA ULMER	DENMARK WHOLESALE	03/31/2014	$1,194.98
	BOLEN QUALITY BUILDING	03/31/2014	$2,493.60
	ATT BILL PAYMENT	04/01/2014	$40.80
	ATT BILL PAYMENT	04/01/2014	$90.55
	ATT BILL PAYMENT	04/01/2014	$97.80
	ATT BILL PAYMENT	04/01/2014	$51.97
	ATT BILL PAYMENT	04/01/2014	$327.29
	BARNWELL MR HANDY	04/07/2014	$9.10
	AG LEADER TECHNOLOGY	04/10/2014	$200.00
	LAKE ELECTRIC	04/11/2014	$61.99
			$4,568.08
REGINA CARROLL	NACUBO	03/31/2014	$835.00
	STAPLES 00111807	04/03/2014	$25.43
	MSFT BILLING	04/09/2014	$214.00
			$1,074.43
REGINA FOSTER	IKEA CHARLOTTE	04/12/2014	$639.21
	IKEA CHARLOTTE	04/12/2014	$321.67
	LOWES #00728	04/10/2014	$34.04
	USPS 45168006329807708	04/16/2014	$211.10
	FEDEX 458634318	04/19/2014	$32.90
	FEDEX 130717675	04/29/2014	$38.21
			$1,277.13
REGINALD HAWTHORNE	CRA	04/03/2014	$300.00
	LOWES #03071	04/08/2014	$121.74
	FLATROCK SOLUTIONS, LLC	04/23/2014	$556.40

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #03071	04/25/2014	$258.77
			$1,236.91
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$177.45
	PUBLIX SUPERMARKETS #1379	04/08/2014	$40.88
	CAROLINA BIOLOGIC SUPPLY	04/10/2014	$25.78
	AMAZON MKTPLACE PMTS	04/11/2014	$36.98
	WM SUPERCENTER #3222	04/13/2014	$62.28
	AMAZON MKTPLACE PMTS	04/14/2014	$61.68
	CAROLINA BIOLOGIC SUPPLY	04/16/2014	$96.67
	CAROLINA BIOLOGIC SUPPLY	04/23/2014	$38.07
	RADIOSHACK COR00195354	04/24/2014	$39.00
	TFS FISHERSCI ECOM ATL	04/25/2014	$153.81
	TRI-COUNTY ACE BLDRS S	04/25/2014	$16.03
			$748.63
RENEE J. HEBERT	CCL CTR CREAT LEAD USA	04/02/2014	$75.00
	RMS - CLEMSON PRINT CENT	04/03/2014	$12.84
	RMS - CLEMSON PRINT CENT	04/08/2014	$10.70
	LINKEDIN	04/09/2014	$479.40
	MAILCHIMP	04/21/2014	$50.00
	PAYPAL SOUTHCAROLI	04/23/2014	$175.00
	HOOTSUITE MEDIA INC.	04/28/2014	$9.99
			$812.93
REVA KAUFMAN	INN ON THE PARK	03/31/2014	$567.92
	LOWES #03071	04/03/2014	$90.66
	WWW.NEWEGG.COM	04/04/2014	$73.98
	Discount School Supply	04/03/2014	$96.31
	ORIENTAL TRADING CO	04/04/2014	$40.30
	ZORO TOOLS INC	04/04/2014	$47.31
	PENSKE TRK LSG 026510	04/04/2014	$148.05
	IN ALF PROMOTIONS, INC	04/04/2014	$151.85
	ORIENTAL TRADING CO	04/07/2014	$52.50
	LOWES #03071	04/10/2014	$55.45
	BRICKHOUSE ELECTRON	04/11/2014	$29.95
	THE JAMES F MARTIN INN	04/10/2014	$219.78
	TPM-GREENVILLE	04/15/2014	$1,181.72
	CLEMSON COMPUTER ST	04/17/2014	$45.96
	TPM-GREENVILLE	04/22/2014	$60.19
			$2,861.93
REX BLANTON	LOWES #01635	03/31/2014	$103.66
	REPAIRCLINIC.COM	04/08/2014	$44.05
			$147.71
RHETT C SMITH	IDEAL VACUUM PRODUCTS, LL	04/23/2014	$323.00
			$323.00
RHONDA TODD	GREENVILLE DRIVE	04/28/2014	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$349.00
RICHARD A RIGGINS II	LOWES #03071	04/21/2014	$38.46
	TRI-COUNTY ACE BLDRS S	04/25/2014	$50.83
			$89.29
RICHARD B. TINGLE	LOWES #03071	04/02/2014	$119.56
	TRI-COUNTY ACE BLDRS S	04/03/2014	$99.40
	LOWES #03071	04/05/2014	$114.83
	LOWES #03071	04/04/2014	$63.76
	LOWES #03071	04/08/2014	$286.76
	TRI-COUNTY ACE BLDRS S	04/24/2014	$15.15
	C C DICKSON CO 1100	04/25/2014	$13.67
			$713.13
RICHARD L HASSELL	LOWES #00655	04/07/2014	$65.23
	JO-ANN STORES #2328	04/07/2014	$4.54
	ALPHA SCENTS INC	04/08/2014	$61.95
	USPS 45148402429802675	04/14/2014	$20.15
	LOWES #00655	04/21/2014	$20.98
			$172.85
RICHARD W BLOB	PENTAIR AQUATIC ECO SYS	04/25/2014	$129.12
			$129.12
RICHELLE L MILLER	SULLIVAN SUPPLY SOUTH INC	03/31/2014	$41.30
	PETSMART INC 2276	04/03/2014	$21.19
	HOLIDAY INNS	04/02/2014	$2,074.12
	WAL-MART #3222	04/03/2014	$105.93
	GRIFF'S FARM AND H	04/04/2014	$37.33
	TRI-COUNTY ACE BLDRS S	04/04/2014	$225.06
	BI-LO GROCERY #5566	04/05/2014	$50.99
	SALLY BEAUTY 10154	04/03/2014	$33.10
	KMART 9320	04/07/2014	$42.30
	RODEWAY INN	04/09/2014	$211.00
	WM SUPERCENTER #1123	04/16/2014	$183.96
	QC SUPPLY	04/17/2014	$149.45
	PUBLIX SUPERMARKETS #1379	04/17/2014	$297.40
	NYFIFTH	04/25/2014	$306.14
			$3,779.27
RICK BAGBY	APL APPLE ITUNES STORE	04/01/2014	$1.98
	THE HOBBY CONNECTION	04/02/2014	$4.27
	DTV DIRECTV SERVICE	04/06/2014	$282.98
	APL APPLE ITUNES STORE	04/06/2014	$0.99
	DTV DIRECTV SERVICE	04/18/2014	$410.28
	AMAZON MKTPLACE PMTS	04/21/2014	$369.12
	DTV DIRECTV SERVICE	04/25/2014	$372.12
	B & H PHOTO-VIDEO.COM	04/28/2014	$466.64
	MACLOCKS-COMPULOCKS	04/28/2014	$86.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,994.63
RICK WILLEY	BJS RESTAURANTS 498	03/30/2014	$282.35
	GRIFF'S FARM AND H	04/02/2014	$52.13
	VZWRLSS PRPAY AUTOPAY	04/02/2014	$30.00
	DWIGHTS	04/04/2014	$377.89
	ATK AMMUNITION FEDERAL CA	04/15/2014	$1,473.39
			$2,215.76
RICKI J SHINE	WEEBLY-CHARGE.COM	03/31/2014	$67.90
	WEEBLY-CHARGE.COM	03/31/2014	$67.90
	Amazon.com	04/02/2014	$13.89
	AMAZON MKTPLACE PMTS	04/02/2014	$7.22
	UNITED 0162403375701	04/04/2014	$1,557.10
	THE INN ON BROADWAY	04/05/2014	$292.62
	TIGER TOWN GRAPHICS	04/03/2014	$280.88
	THE INN ON BROADWAY	04/05/2014	$292.62
	NY TIMES SINGLE COPY	04/07/2014	$1,235.20
	RMS - CLEMSON PRINT CENT	04/08/2014	$208.65
	Amazon.com	04/09/2014	$120.00
	GEIGER	04/09/2014	$540.91
	Amazon.com	04/09/2014	$450.00
	TIGER TOWN GRAPHICS	04/09/2014	$385.20
	Amazon.com	04/10/2014	$30.00
	ADOBE SYSTEMS, INC.	04/11/2014	$49.99
	OFFICE DEPOT #1214	04/15/2014	$706.50
	TIGER TOWN GRAPHICS	04/21/2014	$25.15
	ADOBE SYSTEMS, INC.	04/21/2014	$49.99
	CAPITAINE TRAIN	04/21/2014	$163.11
	RMS - CLEMSON PRINT CENT	04/23/2014	$26.75
	STUDENTUNIVERSE	04/24/2014	$6.00
	TIGER TOWN GRAPHICS	04/24/2014	$374.50
	LUFTHANSA 2207447581184	04/24/2014	$1,458.29
	PAYPAL USPAA1	04/28/2014	$280.00
	IN RALPH'S TROPHY SHOP	04/29/2014	$312.00
			$9,002.37
RITA MCCONNELL	SCANTRON CORPORATION	04/02/2014	$934.00
	LIFETECH 25202647	04/08/2014	$486.11
	Gulf Specimen Marine Labo	04/10/2014	$296.50
	QIAGEN INC	04/15/2014	$975.84
	UPS FRT SERVICES	04/16/2014	$166.90
	NAAHP	04/24/2014	$40.00
			$2,899.35
ROBERT BROOKOVER	AMAZON MKTPLACE PMTS	04/04/2014	$193.92
	CLEMSON COMPUTER ST	04/09/2014	$2,567.94
	DROIDSURVEY	04/15/2014	$2,275.00
	BEST BUY MHT 00006643	04/14/2014	$392.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	WALGREENS #4813	04/15/2014	$142.34
			$5,571.33
ROBERT C. KNOEPPEL	ISSUU PUBLISHING	04/02/2014	$19.00
	DMI DELL CORP BUS	04/04/2014	$342.99
	SHERWIN WILLIAMS #2658	04/22/2014	$141.47
	RMS - CLEMSON PRINT CENT	04/23/2014	$101.65
	Amazon.com	04/23/2014	$113.99
	UPS 0000W004R4	04/27/2014	$16.88
			$735.98
ROBERT CONGDON	WWW.NEWEGG.COM	04/14/2014	$79.99
	WAL-MART #3222	04/15/2014	$61.28
			$141.27
ROBERT F. BALDWIN	JUDGE KELLER'S STORE	04/09/2014	$72.65
	PUBLIX SUPERMARKETS #1379	04/15/2014	$31.68
	THE UNIVERSITY OF MONTANA	04/23/2014	$440.00
	THE UNIVERSITY OF MONTANA	04/29/2014	$315.00
			$859.33
ROBERT FRAGER	OVR O.CO/OVERSTOCK.COM	03/31/2014	$224.48
	WM SUPERCENTER#3191	03/31/2014	$28.43
	ROGUE FITNESS	04/01/2014	$4,520.93
	ACE EXHIBITS	04/01/2014	$1,639.22
	SOUTH CAROLINA CAMPAIGN	04/01/2014	$233.75
	SPIRIT TELECOM	04/01/2014	$11.18
	ATT CONS PHONE PMT	04/02/2014	$65.75
	GREEN TECH IMAGING INC	04/03/2014	$302.10
	TRI-COUNTY ACE BLDRS S	04/03/2014	$25.42
	TRI-COUNTY ACE BLDRS S	04/03/2014	$21.89
	WAL-MART STORES INC.	04/03/2014	$10.53
	OVR O.CO/OVERSTOCK.COM	04/03/2014	$224.48
	HOMEDEPOT.COM	04/04/2014	$202.23
	WAL-MART STORES INC.	04/08/2014	$11.04
	SURPLUSAMMO COM	04/08/2014	$792.89
	HP HOME STORE	04/09/2014	$421.78
	WESTAR TIRE & ALIGNMENT	04/11/2014	$2,260.74
	THE HOME DEPOT 6918	04/10/2014	$44.34
	TRI-COUNTY ACE BLDRS S	04/11/2014	$32.08
	DTV DIRECTV SERVICE	04/12/2014	$58.29
	THE HOME DEPOT 6918	04/10/2014	$89.69
	DTV DIRECTV SERVICE	04/12/2014	$124.00
	WM SUPERCENTER#3191	04/14/2014	$36.26
	TRI-COUNTY ACE BLDRS S	04/16/2014	$101.03
	TRI-COUNTY ACE BLDRS S	04/16/2014	$71.59
	SUPERIOR AUTO PARTS	04/16/2014	$130.27
	LOWES #03071	04/17/2014	$42.74
	WWW.NEWEGG.COM	04/18/2014	$1,999.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DYNAMIC MOVERS	04/21/2014	$1,944.92
	GWINN'S TIRE & ALIGNMENT	04/22/2014	$192.21
	AT&T BILL PAYMENT	04/22/2014	$102.65
	LOWES #00469	04/22/2014	$625.04
	AT&T BILL PAYMENT	04/22/2014	$36.91
	WM SUPERCENTER #3191	04/23/2014	$224.20
	PAYPAL SPLASHTOP	04/23/2014	$671.50
	TRI-COUNTY ACE BLDRS S	04/23/2014	$111.17
	RMS - CLEMSON PRINT CENT	04/23/2014	$1,132.44
	WAL-MART STORES INC.	04/24/2014	$72.06
	ATT CONS PHONE PMT	04/25/2014	$71.42
	TRI-COUNTY ACE BLDRS S	04/26/2014	$75.93
	THE HOME DEPOT 6918	04/25/2014	$144.52
	ATT CONS PHONE PMT	04/25/2014	$79.08
	GUS GLOBALSTAR USA	04/28/2014	$57.44
	PLUMBERSURPLUS.COM	04/30/2014	$111.83
	CHARTER COMM	04/30/2014	$914.63
	OFFICE WORLD, INC.	04/29/2014	$27.51
			$20,322.49
ROBERT G BELLINGER	MEISTER MEDIA WORLDWIDE	04/10/2014	$182.00
	LULU PRESS INC	04/24/2014	$38.99
			$220.99
ROBERT NEWBERRY	ABIH.ORG	04/22/2014	$175.00
	ABIH.ORG	04/22/2014	$175.00
	CAMPUS SAFETY HEALTH AND	04/23/2014	$1,485.00
	AT&T DATA	04/24/2014	$50.00
			$1,885.00
ROBERT POLOMSKI	STAPLES 00108779	04/12/2014	$27.49
			$27.49
ROBERT PRUCKA	SAE INTERNATIONAL	03/31/2014	$81.00
	MCMASTER-CARR	04/18/2014	$70.54
	MCMASTER-CARR	04/17/2014	$983.12
	SISAUTOPART	04/29/2014	$54.16
			$1,188.82
ROBERT S BARKLEY	DELTA AIR 0060767243947	03/31/2014	$25.00
	DELTA AIR 0062180246346	03/31/2014	$889.50
	CRUCIAL.COM	04/03/2014	$89.87
	SOUTHWES 5262404770054	04/02/2014	$613.50
	SOUTHWES 5260643931945	04/02/2014	$25.00
	UNITED 0162403105481	04/02/2014	$458.50
	RMS - CLEMSON PRINT CENT	04/08/2014	$53.50
	USAIRWAYS 0377338537270	04/11/2014	$302.50
	TOTALEXPO INC	04/10/2014	$100.00
	TOTALEXPO INC	04/10/2014	$100.00
	CNET USER CONF REG	04/18/2014	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	CNET USER CONF REG	04/18/2014	$299.00
	SOUTHWES 5262408716053	04/18/2014	$608.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$140.71
			$4,104.08
ROBERT S GUINN	BI-LO GROCERY #5158	04/01/2014	$32.49
	KMART 7160	04/01/2014	$8.24
	PSA SHOPPING MALL	04/01/2014	$30.00
	FAMILY DOLLAR #0262	04/03/2014	$42.40
	WM SUPERCENTER #1383	04/03/2014	$25.19
	NEW SOUTH SHIRTS LLC	04/03/2014	$461.10
	DOLLAR GENERAL # 12451	04/03/2014	$16.96
	DOLLAR GENERAL #12812	04/03/2014	$50.88
	STAPLES 00108696	04/04/2014	$57.24
	STAPLES 00108696	04/03/2014	$8.59
	DOLLAR GENERAL # 11917	04/03/2014	$27.56
	CAN CANONBUSSOL CBS	04/08/2014	$93.97
	CAN CANONBUSSOL CBS	04/08/2014	$91.09
	AMAZON MKTPLACE PMTS	04/15/2014	$28.98
	USPS 45052106635305747	04/15/2014	$63.90
	BI-LO GROCERY #5158	04/15/2014	$22.48
	UGA CAES STORE	04/15/2014	$40.00
	SEA EAGLE MARKET	04/17/2014	$47.49
	EB SC STATE MASTER GA	04/19/2014	$53.74
	CU PSA SHOPPING MALL	04/21/2014	$79.77
	CU PSA SHOPPING MALL	04/22/2014	$65.00
	STAPLES 00108696	04/23/2014	$17.81
			$1,364.88
ROBERT T MOORE	CLEMSON COMPUTER ST	04/07/2014	$2,567.99
	CLEMSON VARIETY & FRAMES	04/16/2014	$20.31
	PACK EXPO HOUSING OFFICE	04/22/2014	$2,416.44
	PACK EXPO HOUSING OFFICE	04/23/2014	$2,416.44
			$7,421.18
ROBERT TAYLOR	GUS SPOT MESSENGER	04/04/2014	$125.02
	TEKNIK HANDHOLDS INC	04/19/2014	$176.50
	TEKNIK HANDHOLDS INC	04/19/2014	$478.70
	NICROS INC	04/17/2014	$134.74
	RMS - CLEMSON PRINT CENT	04/23/2014	$117.70
	VALVOLINE INSTANT OIL CHA	04/22/2014	$75.87
			$1,108.53
ROBERT W MCDARIS JR.	COURIERNET INC	04/03/2014	$632.01
	PCB PIEZOTRONICS, INC.	04/11/2014	$453.60
	PCB PIEZOTRONICS, INC.	04/10/2014	$1,422.00
	FEDEX 458185304	04/15/2014	$15.52
	DIMENSIONAL GAUGE COMP	04/17/2014	$200.00
	FEDEX 458838465	04/22/2014	$8.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W MCDARIS JR.	MCMASTER-CARR	04/22/2014	$16.39
			$2,748.10
ROBIN DENNY	ANDERSON INDEPENDENT	04/02/2014	$13.95
	GAN 1120GRNVILLENEWCIR	04/08/2014	$14.95
	OCONEE PUBL	04/11/2014	$7.42
	ANDERSON INDEPENDENT	04/23/2014	$9.99
			$46.31
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	04/02/2014	$145.56
	NSG PRECISION	04/01/2014	$2,153.40
	VWR INTERNATIONAL INC	04/03/2014	$327.92
	CAMBRIDGE ISOTOPE LABORA	04/02/2014	$77.96
	THORLABS	04/04/2014	$295.60
	VWR INTERNATIONAL INC	04/06/2014	$98.26
	DELTA TECHNOLOGIES LIMIT	04/04/2014	$108.12
	SIGMA ALDRICH US	04/04/2014	$118.71
	THORLABS	04/08/2014	$55.50
	ADVANCED CHEMTECH	04/03/2014	$220.00
	CAMBRIDGE ISOTOPE LABORA	04/08/2014	$133.61
	HIGH PRESSURE EQUIPMENT	04/10/2014	$350.99
	CAMBRIDGE ISOTOPE LABORA	04/11/2014	$49.50
	ALICAT SCIENTIFIC, INC	04/11/2014	$1,206.50
	Kinesis Inc	04/14/2014	$50.11
	THORLABS	04/14/2014	$37.06
	HEFA RARE EARTH CANADA	04/17/2014	$432.23
	NANOCS	04/17/2014	$190.00
	SP INDUSTRIES INC	04/17/2014	$100.40
	SORBENT TECHNOLOGIES INC	04/21/2014	$1,474.04
	SO.CAROLINA FLUID SYSTM	04/22/2014	$36.18
	SOUTHERN BIOTECHNOLOGY	04/22/2014	$163.00
	SO.CAROLINA FLUID SYSTM	04/22/2014	$94.46
	SO.CAROLINA FLUID SYSTM	04/22/2014	$433.79
	CAMBRIDGE ISOTOPE LABORA	04/17/2014	$156.15
	NEW ERA PUMP SYSTEMS	04/21/2014	$762.00
	OPERON BIOTECHNOLOGIES I	04/23/2014	$71.82
	OPERON BIOTECHNOLOGIES I	04/23/2014	$96.82
	ELECTRON MICROSCOPY SCIEN	04/24/2014	$50.39
	BATTERY JUNCTION	04/24/2014	$8.29
	RIZNO UNIFORM DIV	04/24/2014	$85.90
	AMAZON MKTPLACE PMTS	04/25/2014	$31.60
	MDC VACUUM PRODUCTS	04/25/2014	$84.30
	CHEMGLASS LIFE SCIENCES	04/25/2014	$239.85
	INTEGRATED DNA TECH	04/28/2014	$40.93
			$9,980.95
ROBIN L CURRENCE	AMAZON MKTPLACE PMTS	04/01/2014	$18.95
	SPIRIT TELECOM	04/01/2014	$9.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1144	04/02/2014	$139.54
	OFFICE MAX	04/03/2014	$252.17
	ULINE SHIP SUPPLIES	04/04/2014	$250.40
	DOLLAR-GENERAL #1606	04/02/2014	$4.08
	BI-LO GROCERY #5287	04/10/2014	$25.54
	BESTBUY.COM 00009944	04/10/2014	$124.19
	ELENCO	04/11/2014	$1,232.78
	ADVANCE AUTO PARTS #5800	04/12/2014	$34.55
	BI-LO GROCERY #5268	04/14/2014	$17.26
	WM SUPERCENTER #1144	04/15/2014	$49.32
	WAL-MART #1144	04/16/2014	$55.80
	BI-LO GROCERY #5719	04/16/2014	$39.20
	BI-LO GROCERY #5719	04/16/2014	$39.20
	SMARTPRESS	04/16/2014	$345.64
	CITY TRUE VALUE HARDWARE	04/17/2014	$9.13
	CAROLINA BIOLOGIC SUPPLY	04/21/2014	$249.13
	CU PSA SHOPPING MALL	04/21/2014	$140.00
	WM SUPERCENTER #4593	04/23/2014	$22.97
	WAL-MART #1144	04/23/2014	$177.43
	TRUVISTA COMMUNICATION	04/22/2014	$186.63
	WM SUPERCENTER #1144	04/23/2014	$9.53
	WM SUPERCENTER #1603	04/24/2014	$98.41
	GQF MANUFACTURING COMPANY	04/24/2014	$169.67
	CU PSA SHOPPING MALL	04/25/2014	$100.00
	COURTNEY'S BBQ	04/28/2014	$28.00
	BI-LO GROCERY #5268	04/28/2014	$49.94
	WAL-MART #1144	04/28/2014	$54.47
			$3,933.20
ROBIN LONG	IN RALPH'S TROPHY SHOP	04/04/2014	$234.26
	IN RALPH'S TROPHY SHOP	04/04/2014	$234.26
	STAPLES 00118976	04/24/2014	$20.99
	CAMPUS COPY SHOP	04/25/2014	$288.77
			$778.28
ROGER LIND	BIG LOTS STORES - #1012	04/21/2014	$3.24
			$3.24
ROGER W LISKA	PAYPAL BLUEKT8	03/31/2014	$18.50
	AMERICAN INSTITUTE OF CON	04/07/2014	$375.00
	SURVEYMONKEY.COM	04/07/2014	$25.00
	DELTA AIR 0062181043080	04/14/2014	$869.50
	USAIRWAYS 0372354835096	04/21/2014	$570.50
	AMTRAK .COM 1130735518932	04/23/2014	$493.00
	USAIRWAYS 0377448267384	04/28/2014	$517.50
			$2,869.00
RON GOSSETT	LOWES #03071	03/31/2014	$55.58
	CLEMSON AUTO PARTS INC	03/31/2014	$2.32

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #03071	04/02/2014	$2.46
	ADVANCE AUTO PARTS #5360	04/02/2014	$30.51
	ADVANCE AUTO PARTS #5360	04/04/2014	$28.16
	GRIFF'S FARM AND H	04/09/2014	$16.99
	DOLLAR-GENERAL #0163	04/11/2014	$4.77
	CLEMSON AUTO PARTS INC	04/15/2014	$59.07
	CLEMSON AUTO PARTS INC	04/21/2014	$77.46
	LOWES #03071	04/23/2014	$39.23
	ADVANCE AUTO PARTS #5360	04/22/2014	$65.66
	TRI-COUNTY ACE BLDRS S	04/24/2014	$26.95
	TRI-COUNTY ACE BLDRS S	04/26/2014	$18.64
			$427.80
ROSANNE H PRUITT	AACN ONLINE SALES	04/02/2014	$420.00
	INTEGRATED DNA TECH	04/04/2014	$551.48
	INTEGRATED DNA TECH	04/10/2014	$315.38
	AMAZON MKTPLACE PMTS	04/19/2014	$29.54
	WWW.NEWEGG.COM	04/18/2014	$19.95
	LAERDAL MEDICAL CORP	04/18/2014	$1,267.22
	KYOCERA DOCUMENT SOLUTION	04/21/2014	$414.70
	LAERDAL MEDICAL CORP	04/22/2014	$1,070.51
	LAERDAL MEDICAL CORP	04/22/2014	$1,349.38
	RMS - CLEMSON PRINT CENT	04/23/2014	$179.76
	LAERDAL MEDICAL CORP	04/22/2014	$1,070.53
	DIGISTORDIV	04/24/2014	$176.98
	SNRS	04/25/2014	$130.00
	EAST PARK PRINTING	04/24/2014	$237.54
	PESI INC	04/28/2014	$189.99
	MYBIOSOURCE INC	04/30/2014	$830.00
	SYX TIGERDIRECTINC	04/29/2014	$58.90
			$8,311.86
ROXANNE BERNARD	GRIFF'S FARM AND H	04/03/2014	$38.68
	WM SUPERCENTER #3222	04/15/2014	$307.73
	AT&T DATA	04/26/2014	$50.00
			$396.41
ROY I. JONES	USAIRWAYS 0372354125642	04/14/2014	$254.50
	USAIRWAYS 0372354125641	04/14/2014	$254.50
	USAIRWAYS 0372354125643	04/14/2014	$254.50
	USAIRWAYS 0372354125644	04/14/2014	$254.50
	USAIRWAYS 0372354473618	04/17/2014	$200.00
	USAIRWAYS 0372354473606	04/17/2014	$52.00
	USAIRWAYS 0372354473624	04/17/2014	$25.00
			$1,295.00
RUSSELL J HUBBARD	LOWES #03071	04/02/2014	$4.39
	SHIMADZU SCIENTIFIC	04/10/2014	$162.92
			$167.31

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	USPS 45690006729829090	04/17/2014	$10.07
			$10.07
RYAN OKEY	ANDERSON FORD	04/07/2014	$379.42
	RUBBER STAMP CHAMP	04/09/2014	$207.00
	STAPLES 00118018	04/18/2014	$11.93
			$598.35
RYAN SANDERS	NATA - SYMPOSIA	04/08/2014	$99.00
	NATA - SYMPOSIA	04/08/2014	$235.00
	DELTA AIR 0062356570242	04/08/2014	$283.50
	DELTA AIR 0062356570243	04/08/2014	$283.50
	ARC SERVICES/TRAINING	04/29/2014	$378.00
			$1,279.00
RYAN W MARSH	WAL-MART #2860	03/31/2014	$17.09
	LOWES #01004	04/16/2014	$156.56
	PALMETTO ACE HOME CENTER	04/22/2014	$21.71
	WAL-MART #0625	04/23/2014	$82.38
			$277.74
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	04/03/2014	$7.96
	ICARUS FILMS	04/03/2014	$359.00
	AMAZON MKTPLACE PMTS	04/04/2014	$7.96
	SYX TIGERDIRECT.COM	04/04/2014	$809.92
	SURVEYMONKEY.COM	04/10/2014	$204.00
	CRUCIAL.COM	04/16/2014	$89.87
	AMAZON MKTPLACE PMTS	04/16/2014	$42.19
	EXPEDIA EXPEDIA.COM	04/19/2014	$7.00
	USAIRWAYS 0377446121757	04/18/2014	$408.00
	UNITED 0167445348173	04/17/2014	$1,011.50
	PAYPAL ANCA	04/23/2014	$445.00
	KARMACRM LLC	04/24/2014	$19.00
	AMAZON MKTPLACE PMTS	04/29/2014	$14.99
	Amazon.com	04/28/2014	$69.99
	AMAZON MKTPLACE PMTS	04/29/2014	$99.99
	SYX TIGERDIRECT.COM	04/29/2014	$47.48
			$3,643.85
SALLY MAULDIN	STAMPS.COM	04/01/2014	$1,209.24
	STAMPS.COM	04/01/2014	$1,959.24
	UPS 0000W00431	04/06/2014	$142.01
	STAPLES DIRECT	04/05/2014	$72.04
			$3,382.53
SALVATORE SPARACE	AIRGAS SOUTH	04/07/2014	$6.32
	CRUCIAL.COM	04/26/2014	$77.03
	SIGMA ALDRICH US	04/29/2014	$329.83
			$413.18
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	04/02/2014	$11.89

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Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	GRIFF'S FARM AND H	04/16/2014	$37.09
	CLEMSON AUTO PARTS INC	04/16/2014	$93.32
			$142.30
SAM HOOVER	GOOGLE Glass	04/17/2014	$1,590.00
	APPFIGURES	04/17/2014	$36.68
			$1,626.68
SAMUEL T INGRAM	DMEF	03/31/2014	$160.00
	YELLOW CAB	04/01/2014	$72.45
	CLEMSON COMPUTER ST	04/02/2014	$88.80
	RYOBI PRESS PARTS	04/01/2014	$46.00
	USAIRWAYS 0377394032903	04/01/2014	$250.50
	SOUTHWES 5262404688098	04/02/2014	$734.00
	SOUTHWES 5262404749345	04/02/2014	$183.50
	SOUTHWES 5262404689563	04/02/2014	$183.50
	SOUTHWES 5262404865854	04/03/2014	$226.50
	VALLEY LITHO SUPPLY CO	04/03/2014	$186.89
	ENTERPRISE RENT-A-CAR	04/07/2014	$108.82
	CLEMSON COMPUTER ST	04/07/2014	$88.80
	ENTERPRISE RENT-A-CAR	04/07/2014	$108.82
	ENTERPRISE RENT-A-CAR	04/07/2014	$108.82
	SOUTHWES 5262405900812	04/07/2014	$489.00
	USAIRWAYS 0372353509175	04/09/2014	$482.50
	CINTAS 216	04/10/2014	$81.21
	SOUTHWES 5262407032101	04/11/2014	$324.50
	FEDEX 458067214	04/12/2014	$6.74
	FFTA	04/11/2014	$150.00
	ENTERPRISE RENT-A-CAR	04/11/2014	$84.00
	FRG TEAMFANSHOP	04/14/2014	$64.94
	IN SONICOR INCORPORATED	04/14/2014	$95.00
	MARK ANDY INC	04/14/2014	$139.75
	IN RALPH'S TROPHY SHOP	04/15/2014	$175.54
	FFTA	04/15/2014	$250.00
	FEDEX 90879179	04/16/2014	$71.95
	SOUTHWES 5262407997473	04/15/2014	$226.50
	KYOCERA DOCUMENT SOLUTION	04/16/2014	$64.77
	FEDEX 458737934	04/19/2014	$7.93
	SEPS GRAPHICS	04/18/2014	$152.15
	ENTERPRISE RENT-A-CAR	04/18/2014	$143.68
	FFTA	04/18/2014	$50.00
	ENTERPRISE RENT-A-CAR	04/18/2014	$143.68
	ENTERPRISE RENT-A-CAR	04/18/2014	$143.68
	VALLEY LITHO SUPPLY CO	04/18/2014	$480.19
	Amazon.com	04/21/2014	$208.41
	ENTERPRISE RENT-A-CAR	04/22/2014	$109.98
	ENTERPRISE RENT-A-CAR	04/22/2014	$109.98
	LOWES #01635	04/23/2014	$4.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	CINTAS 216	04/24/2014	$235.29
	ENTERPRISE RENT-A-CAR	04/25/2014	$79.00
	HAMPTON INNS	04/25/2014	$758.84
	ENTERPRISE RENT-A-CAR	04/25/2014	$79.00
	HAMPTON INNS	04/25/2014	$1,011.78
	HAMPTON INNS	04/25/2014	$758.84
	FRONT-END DESIGN CONF	04/29/2014	$1,500.00
			$11,231.20
SANDRA GRAY	VWR INTERNATIONAL INC	04/09/2014	$155.69
	SC.GOV	04/09/2014	$126.00
	SIEMENS HEALTHCARE DIAGN	04/25/2014	$307.09
			$588.78
SANDRA K. CIZMAR	CARTER ESTORE	04/01/2014	$112.00
	FLASHBAYCOM	04/02/2014	$1,115.25
	AMERICAN EDUC RESEARCH AS	04/03/2014	$450.00
	NATIONALSCI	04/04/2014	$125.63
	AMAZON MKTPLACE PMTS	04/10/2014	$15.75
	GOPRO WWW.GOPRO.COM	04/11/2014	$64.19
	NDEO	04/15/2014	$98.00
	DBC BLICK ART MATERIAL	04/23/2014	$352.69
	GREENVILLE DRIVE	04/21/2014	$180.00
	STAPLES DIRECT	04/23/2014	$98.54
	Amazon.com	04/23/2014	$8.06
	Amazon.com	04/23/2014	$52.78
	Amazon.com	04/24/2014	$20.86
	Amazon.com	04/27/2014	$40.30
	Amazon.com	04/25/2014	$8.06
	DBC BLICK ART MATERIAL	04/26/2014	$188.64
	DBC BLICK ART MATERIAL	04/29/2014	$6.87
	CUSTOMINK TSHIRTS	04/29/2014	$229.44
	CUSTOMINK TSHIRTS	04/29/2014	$272.70
			$3,439.76
SANDRA T MCKINNEY	AUTOMATED SIGNATRUE TECH	04/02/2014	$158.35
	ANDERSON INDEPENDENT	04/07/2014	$19.99
	GAN 1120GRNVILLENEWCIR	04/08/2014	$20.24
	PRESS PLUS	04/23/2014	$99.00
	THE STATE NEWSPAPER	04/24/2014	$99.00
	BARNES&NOBLE COM	04/29/2014	$464.19
			$860.77
SANDY EDGE	SMARTY HAD A PART00 OF 00	03/31/2014	$87.57
	NACADA	04/04/2014	$420.00
	WAL-MART #3222	04/07/2014	$50.18
	RMS - CLEMSON PRINT CENT	04/08/2014	$96.30
	PUBLIX SUPERMARKETS #1379	04/09/2014	$33.13
	ALLENS CREATIONS INC	04/14/2014	$21.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	PUBLIX SUPERMARKETS #1379	04/16/2014	$33.13
	CLEMSON COMPUTER ST	04/23/2014	$3,679.70
	WM SUPERCENTER #3222	04/27/2014	$78.52
			$4,499.93
SAPNA SARUPRIA	APL APPLE ONLINE STORE	04/25/2014	$1,785.83
			$1,785.83
SARA D. DAVIS	WAL-MART #1017	03/31/2014	$57.18
	WM SUPERCENTER #1017	04/08/2014	$32.81
	WAL-MART #1017	04/08/2014	$10.77
	WM SUPERCENTER #1017	04/08/2014	$402.17
	DTV DIRECTV SERVICE	04/28/2014	$94.61
			$597.54
SARA STANCIL	BI-LO GROCERY #5539	04/01/2014	$40.59
	TIGER TOWN GRAPHICS	04/02/2014	$2,064.60
	BI-LO GROCERY #5539	04/04/2014	$46.62
	WAL-MART #3222	04/04/2014	$54.04
	BI-LO GROCERY #5539	04/09/2014	$27.59
	BI-LO GROCERY #5539	04/11/2014	$36.26
	BI-LO GROCERY #5539	04/17/2014	$38.74
	BI-LO GROCERY #5539	04/19/2014	$31.12
	DR SMOOTHIE	04/18/2014	$743.50
	LILAR	04/24/2014	$895.40
	BI-LO GROCERY #5539	04/24/2014	$14.45
			$3,992.91
SARAH A MORRISON	APL APPLE ITUNES STORE	04/01/2014	$9.99
	APL APPLE ITUNES STORE	04/01/2014	$9.99
	BEST BUY 00005207	04/16/2014	$84.79
	BEST BUY 00005207	04/16/2014	$10.59
			$115.36
SARAH A. WHITE	AG3	04/01/2014	$110.80
	AMERICAN SOCIETY FOR HORT	04/01/2014	$425.00
	DELTA AIR 0062358140512	04/28/2014	$362.50
	SOUTHWES 5262410934912	04/28/2014	$286.50
			$1,184.80
SARAH ADAMS	THE PRINT HOUSE LLC	04/03/2014	$42.00
	Amazon.com	04/11/2014	$73.83
	AOSCAASSOCI	04/28/2014	$250.00
			$365.83
SARAH E. ROBINSON	TFS THERMOASHEVILLE	04/11/2014	$235.10
	PURE WATER SOLUTIONS	04/25/2014	$591.84
			$826.94
SAUNDRA HOLLAND	Amazon.com	04/04/2014	$63.94
	CLEMSON-UNIV-BOOKS #4900	04/16/2014	$49.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$112.99
SCOTT A. BELL	WALTERBORO MOTOR SALES	04/15/2014	$40.19
			$40.19
SCOTT DAVIS	CLEMSON AUTO PARTS INC	04/01/2014	$13.55
			$13.55
SCOTT GIBSON	LOWES #03071	03/31/2014	$75.15
	LOWES #03071	04/01/2014	$145.73
	C C DICKSON CO 1100	04/01/2014	$70.29
	AAA SUPPLY INC GREENVILLE	03/31/2014	$192.60
	WW GRAINGER	04/01/2014	$213.27
	WW GRAINGER	04/02/2014	$181.04
	WW GRAINGER	04/02/2014	$529.33
	BATTERY SPECIALIST	04/02/2014	$273.48
	BATTERY SPECIALIST	04/03/2014	$102.62
	UNITED ELECTRICAL DIST MO	04/04/2014	$807.85
	INDUSTRIAL MOTOR SERVI	04/04/2014	$256.00
	UNITED ELECTRICAL DIST MO	04/08/2014	$92.79
	C C DICKSON CO 1100	04/08/2014	$233.51
	MCMASTER-CARR	04/07/2014	$21.03
	INDUSTRIAL MOTOR SERVI	04/07/2014	$207.56
	C C DICKSON CO 1100	04/08/2014	$71.63
	LOWES #03071	04/08/2014	$11.97
	LOWES #03071	04/09/2014	$42.05
	WW GRAINGER	04/09/2014	$778.43
	UNITED ELECTRICAL DIST MO	04/11/2014	$97.81
	LOWE ELECTRIC SUPPLY	04/11/2014	$39.77
	CAROLINA PLUMBING SUPPLY	04/11/2014	$53.47
	INDUSTRIAL MOTOR SERVI	04/11/2014	$256.00
	UNITED ELECTRICAL DIST MO	04/11/2014	$188.64
	C C DICKSON CO 1100	04/11/2014	$149.46
	LOWES #03071	04/14/2014	$24.26
	APPLIED IND TECH 0220	04/14/2014	$51.95
	LOWES #01635	04/14/2014	$164.84
	CAROLINA PLUMBING SUPPLY	04/14/2014	$1.58
	WW GRAINGER	04/14/2014	$135.24
	LOWES #03071	04/16/2014	$193.11
	C C DICKSON CO 1100	04/16/2014	$315.64
	C C DICKSON CO 1100	04/16/2014	$947.15
	LOWES #03071	04/16/2014	$70.68
	LOWE ELECTRIC SUPPLY	04/16/2014	$461.34
	BLACK ELECTRICAL SUPPLY I	04/16/2014	$6.84
	LOWES #03071	04/17/2014	$2.69
	C C DICKSON CO 1100	04/17/2014	$191.09
	HAJOCA TAYLORS 72	04/18/2014	$142.04
	LOWES #03071	04/18/2014	$65.74

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	04/18/2014	$22.28
	LOWE ELECTRIC SUPPLY	04/18/2014	$25.27
	MCMASTER-CARR	04/17/2014	$186.38
	WW GRAINGER	04/21/2014	$298.73
	AAA SUPPLY INC GREENVILLE	04/21/2014	$266.43
	AAA SUPPLY INC GREENVILLE	04/21/2014	$175.78
	AAA SUPPLY INC GREENVILLE	04/21/2014	$470.80
	AAA SUPPLY INC GREENVILLE	04/21/2014	$13.40
	C C DICKSON CO 1100	04/23/2014	$374.36
	LOWES #03071	04/23/2014	$100.98
	LOWES #03071	04/24/2014	$12.20
	LOWES #03071	04/24/2014	$75.63
	LOWES #03071	04/24/2014	$42.30
	WW GRAINGER	04/26/2014	$54.42
	HOMEDEPOT.COM	04/24/2014	$532.56
	WW GRAINGER	04/26/2014	$14.09
	WW GRAINGER	04/26/2014	$28.18
	LOWES #03071	04/28/2014	$5.37
	C C DICKSON CO 1100	04/28/2014	$45.18
	APPLIED IND TECH 0220	04/29/2014	$310.34
	WW GRAINGER	04/28/2014	$1,658.67
	APPLIED IND TECH 0220	04/29/2014	$11.71
	WW GRAINGER	04/28/2014	$110.15
			$12,700.88
SCOTT KAUFMAN	BLUE RIDGE WELDING	04/16/2014	$169.60
	TRI-COUNTY ACE BLDRS S	04/18/2014	$10.37
	EXPRESS LUBE OF SENECA	04/28/2014	$47.23
			$227.20
SCOTT M HUSSON	PAYPAL NANJINGMOCA	04/25/2014	$850.00
	AICHE.ORG WEBSITE	04/25/2014	$250.00
			$1,100.00
SCOTT MASON	USAIRWAYS 0372353500087	04/09/2014	$478.03
			$478.03
SCOTT R SMITH	SYX TIGERDIRECT.COM	04/04/2014	$101.63
	ADOBE SYSTEMS, INC.	04/04/2014	$29.99
	SYX TIGERDIRECT.COM	04/04/2014	$377.78
	USAIRWAYS 0372353059259	04/05/2014	$25.00
	ADOBE SYSTEMS, INC.	04/05/2014	$29.99
	ADOBE SYSTEMS, INC.	04/07/2014	$29.99
	USAIRWAYS 0372353544307	04/09/2014	$25.00
	LOWES #03071	04/15/2014	$460.34
	LOWES #03071	04/22/2014	$26.75
	B & H PHOTO-VIDEO.COM	04/24/2014	$1,830.49
	TRI-COUNTY ACE BLDRS S	04/26/2014	$197.31
			$3,134.27

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	TRACTOR SUPPLY CO #1708	04/01/2014	$181.86
	IN CARTER VETERINARY SER	04/01/2014	$40.00
	IN CARTER VETERINARY SER	04/01/2014	$600.00
	WM SUPERCENTER #754	04/03/2014	$15.92
	STAMPS.COM	04/04/2014	$15.99
	AGRI SUPPLY OF STATESBORO	04/07/2014	$181.80
	SCIENTIFICS	04/11/2014	$1,841.80
	AMERICAN ANGUS ASSOC	04/14/2014	$18.00
	AMBIENT WEATHER	04/17/2014	$233.37
	NOR NORTHERN TOOL	04/17/2014	$1,604.98
	AMERICAN ANGUS ASSOC	04/22/2014	$108.00
	AMERICAN ANGUS ASSOC	04/22/2014	$36.00
	AMBIENT WEATHER	04/25/2014	$330.37
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$80.00
	DAVIS INSTRUMENTS CORP	04/29/2014	$215.00
			$5,503.09
SCOTT WHELCHEL	THE COUNTRY HAM HOUSE	04/08/2014	$33.08
	AMERICAN LOCK AND KEY	04/10/2014	$12.08
	BI-LO GROCERY #5704	04/10/2014	$136.38
	CITY OF GREENVILLE PARKI	04/21/2014	$252.00
	8882448044 ONLINE REG FEE	04/28/2014	$240.00
			$673.54
SERITA ACKER	AMAZON MKTPLACE PMTS	04/09/2014	$55.20
	Amazon.com	04/09/2014	$20.04
	YOUTH LEARNING INST	04/09/2014	$350.00
	AMAZON MKTPLACE PMTS	04/10/2014	$4.07
	AMAZON MKTPLACE PMTS	04/11/2014	$18.82
	AMAZON MKTPLACE PMTS	04/16/2014	$69.70
	AMAZON MKTPLACE PMTS	04/16/2014	$395.89
	AMAZON MKTPLACE PMTS	04/16/2014	$82.98
	NUTSINBULK.COM	04/16/2014	$46.06
	CLEMSON-UNIV-BOOKS #4900	04/17/2014	$91.81
	CLEMSON-UNIV-BOOKS #4900	04/18/2014	$24.57
	QUALITY LOGO PRODUCTS	04/25/2014	$249.11
	WAL-MART #3222	04/29/2014	$172.16
			$1,580.41
SHANNON LAWRENCE	LOWES #03071	04/03/2014	$106.76
	GRIFF'S FARM AND H	04/10/2014	$17.46
	CLEMSON AUTO PARTS INC	04/10/2014	$19.44
	LOWES #01635	04/11/2014	$140.14
	WAL-MART #0396	04/17/2014	$94.27
	LOWES #03071	04/24/2014	$137.03
			$515.10
SHARON A. LONE	AMAZON MKTPLACE PMTS	04/02/2014	$27.93
	HANCOCK FABRICS 1678	04/02/2014	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	STAPLES 00106567	04/04/2014	$14.96
	WAL-MART #1164	04/04/2014	$19.00
	AUVSI FOUNDATION	04/08/2014	$1,135.00
	USPS 45052106635305747	04/08/2014	$5.80
	STAPLES 00108696	04/10/2014	$84.79
	PC NAME TAG	04/23/2014	$42.71
	WM SUPERCENTER #1130	04/23/2014	$27.27
	THE SEE GROUP LLC	04/23/2014	$30.10
	USPS 45174003229803822	04/29/2014	$19.70
			$1,423.15
SHARON J SMITH	OAK RIDGE ASSOCIATED UNI	03/31/2014	$285.00
	USAIRWAYS 0377337540313	03/31/2014	$261.50
	SPIRIT TELECOM	04/01/2014	$0.13
	Amazon.com	04/02/2014	$54.99
	UPS 1ZF661V80193642298	04/04/2014	$9.19
	UPS 1ZF661V80290106684	04/04/2014	$7.35
	UPS ADJ00112123361441	04/06/2014	$12.35
	UPS 1ZF661V80396607791	04/10/2014	$4.14
	UPS 1ZF661V80390026705	04/12/2014	$32.77
	Triad Scientific Inc	04/10/2014	$7,288.07
	UPS 1ZF661V81299729806	04/13/2014	$5.05
	THE JAMES F MARTIN INN	04/14/2014	$329.67
	FEDEX 130233271	04/16/2014	$67.82
	UPS 1ZF661V80296655811	04/17/2014	$12.93
	AMAZON MKTPLACE PMTS	04/23/2014	$46.99
	AMAZON MKTPLACE PMTS	04/23/2014	$208.00
	UPS 1ZF661V80392163910	04/24/2014	$3.58
	STAPLES 00118976	04/24/2014	$63.57
	UPS 0000F661V8	04/27/2014	$4.08
	FEDEX 459324281	04/26/2014	$101.69
	STAPLES 00118976	04/24/2014	$14.42
	WWW.NEWEGG.COM	04/28/2014	$265.97
			$9,079.26
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	04/01/2014	$29.00
	NAFSA ASSOCIATIONOF INTER	04/02/2014	$579.00
	DELTA AIR 0062356486352	04/02/2014	$547.50
	DELTA AIR 0067360881117	04/04/2014	$1,082.87
	USAIRWAYS 0377395298852	04/06/2014	$331.50
	LINKEDIN	04/12/2014	$105.70
	LINKEDIN	04/11/2014	$23.37
	ACADEMIC IMPRESSIONS INC	04/15/2014	$350.00
	LINKEDIN	04/17/2014	$154.33
	NAFSA ASSOCIATIONOF INTER	04/17/2014	$445.00
	NAFSA ASSOCIATIONOF INTER	04/17/2014	$1,324.00
	EXPEDIA EXPEDIA.COM	04/23/2014	$7.00
	UNITED 0167446982636	04/22/2014	$580.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	COURTYARD BY MARRIOTT CLE	04/23/2014	$329.67
	NAFSA ASSOCIATIONOF INTER	04/24/2014	$778.00
			$6,667.44
SHEENA ELIZABETH POPE	TRACFONE AIRTIME	04/12/2014	$11.49
	CAMPUS COPY SHOP	04/21/2014	$5.35
	RITE AID STORE #11646	04/22/2014	$4.04
	DOLLAR-GENERAL #4869	04/22/2014	$3.21
			$24.09
SHEILA LISCHWE	DELTA AIR 0062180088007	03/31/2014	$338.00
	NTL COUNCL OF UNIV RSRCH	04/02/2014	$350.00
	INFOED INTERNATIONAL,	04/03/2014	$625.00
	COGR	04/08/2014	$300.00
	USAIRWAYS 0372353376819	04/08/2014	$246.50
	DELTA AIR 0067396146875	04/09/2014	$209.00
	DELTA AIR 0067396146876	04/09/2014	$209.00
	NTL COUNCL OF UNIV RSRCH	04/11/2014	$250.00
			$2,527.50
SHEILAH BAGWELL	AMAZON MKTPLACE PMTS	04/18/2014	$35.14
	USAIRWAYS 0372355744736	04/28/2014	$161.00
			$196.14
SHELBY SHERIFF	MILLIPORE AMERICAS	04/01/2014	$653.00
	UPS 0000W0043Y	04/06/2014	$7.91
	TFS THERMOELECTRONNORT	04/04/2014	$1,590.00
	SOC OF TRIB LUB ENG	04/08/2014	$595.00
	OWW ORBITZ.COM	04/08/2014	$21.99
	DOLLAR GENERAL #10773	04/08/2014	$22.26
	DELTA AIR 0067338267264	04/08/2014	$230.50
	DOLLAR GENERAL #11804	04/08/2014	$38.16
	USAIRWAYS 0377402862770	04/08/2014	$282.00
	DOLLAR-GENERAL #4869	04/09/2014	$14.18
	SOC OF TRIB LUB ENG	04/10/2014	$30.00
	UPS 0000F66W94	04/13/2014	$41.57
	ASEE CONVENTION AND SEMIN	04/11/2014	$640.00
	DELTA AIR 0062356344580	04/10/2014	$215.50
	DOC-NIST 3019753880	04/14/2014	$602.00
	PAYPAL WMANUEL	04/16/2014	$1,056.25
	Amazon.com	04/18/2014	$18.18
	BARNES&NOBLE MRKTPLACE	04/17/2014	$127.12
	WM SUPERCENTER #3222	04/17/2014	$42.47
	UPS 0000F66W94	04/20/2014	$40.45
	MCGUIRE AIR COMPRESSORS	04/21/2014	$140.14
	UNIVERSITYWAFER, INC.	04/21/2014	$411.50
	LIGHTNING BOLT AND SUPPLY	04/23/2014	$612.00
	USAIRWAYS 0372355172755	04/23/2014	$648.50
	GRAEBEL COMPANIES,	04/24/2014	$442.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000F66W94	04/27/2014	$3.80
	Amazon.com	04/28/2014	$103.66
	MARLIN MANUFACTURING CORP	04/28/2014	$932.48
			$9,562.93
SHERRI P. MORRISON	THE UPS STORE 3497	03/31/2014	$256.80
	PAYPAL WISDOM-SOFT	04/01/2014	$29.95
	MIRA CONFERENCE	03/31/2014	$35.00
	MIRA CONFERENCE	03/31/2014	$35.00
	JOANN STORE INTERNET	04/02/2014	$9.57
	MCMASTER-CARR	04/01/2014	$85.95
	USAIRWAYS 0377359222561	04/02/2014	$784.50
	AGENT FEE 8900608160467	04/02/2014	$50.00
	LOWES #00728	04/05/2014	$55.93
	LOWES #03071	04/06/2014	$12.42
	LOWES #01635	04/04/2014	$90.53
	123SIGNUP	04/08/2014	$470.00
	PUBLIX SUPERMARKETS #1379	04/08/2014	$52.53
	3D SYSTEMS INC	04/08/2014	$850.63
	SMALLEY STEEL RING	04/09/2014	$189.52
	ESUTURESCOM	04/08/2014	$112.00
	ESUTURESCOM	04/11/2014	$478.00
	MCMASTER-CARR	04/10/2014	$161.90
	ANIMAL TECHNOLOGIES INC	04/16/2014	$374.00
	LOWES #03071	04/16/2014	$98.78
	DROPBOX	04/17/2014	$99.00
	CEDARLANE LABORATOR	04/16/2014	$425.50
	EXPEDIA EXPEDIA.COM	04/18/2014	$7.00
	AIR FRANCE 0577445068153	04/17/2014	$1,357.80
	ANIMAL TECHNOLOGIES INC	04/21/2014	$86.50
	PUBLIX SUPERMARKETS #1379	04/22/2014	$26.29
	123SIGNUP	04/21/2014	$75.00
	PAYPAL 3DBIOMATRIX	04/23/2014	$845.00
	CAMPUS COPY SHOP	04/23/2014	$47.72
	CUBIFY COM	04/23/2014	$364.89
	MIRA CONFERENCE	04/23/2014	$35.00
	CAMPUS COPY SHOP	04/24/2014	$47.72
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	MIRA CONFERENCE	04/23/2014	$35.00
	Amazon.com	04/24/2014	$12.62
	MIRA CONFERENCE	04/23/2014	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	MIRA CONFERENCE	04/23/2014	$35.00
	CAMPUS COPY SHOP	04/28/2014	$47.72
	CAMPUS COPY SHOP	04/28/2014	$47.72
	Amazon.com	04/28/2014	$79.31
	CAMPUS COPY SHOP	04/28/2014	$47.72
	CAMPUS COPY SHOP	04/28/2014	$40.34
	AMAZON MKTPLACE PMTS	04/29/2014	$113.81
	CAMPUS COPY SHOP	04/29/2014	$47.72
	CAMPUS COPY SHOP	04/29/2014	$19.44
	AMAZON MKTPLACE PMTS	04/29/2014	$46.44
	CAMPUS COPY SHOP	04/29/2014	$38.88
	CAMPUS COPY SHOP	04/29/2014	$28.68
	CAMPUS COPY SHOP	04/29/2014	$22.30
	CAMPUS COPY SHOP	04/29/2014	$47.72
	SANTA CRUZ BIOTECHNOLOGY	04/29/2014	$582.50
	MARBLES THE BRAIN STORE I	04/28/2014	$86.37
	AMAZON MKTPLACE PMTS	04/29/2014	$344.36
			$9,654.08
SHERRY DAVIS-LIVINGSTON	WAL-MART #0625	04/01/2014	$49.01
	SPIRIT COMM EBILLING	04/16/2014	$20.92
	WAL-MART #0625	04/22/2014	$49.95
			$119.88
SHERRY DORRIS	PAPER DIRECT	04/02/2014	$39.97
	JIMMY JOHNS - 2195	04/18/2014	$106.51
			$146.48
SHERRY P. AULTMAN	FORESTRY SUPPLIERS	04/09/2014	$81.99
	USPS 45690006729829090	04/24/2014	$19.47
			$101.46
SHERYL ALBERTI	FEDEX 457080709	04/02/2014	$7.10
			$7.10
SHYAMALRAU P TALLURY	LOWES #01075	04/09/2014	$165.24
	AGRI SOUTH INC	04/09/2014	$98.76
	DILLON SEED & SUPPLY	04/11/2014	$465.32
	OFFICE DEPOT #336	04/18/2014	$328.10
	DAYTON GARDEN LABELS	04/24/2014	$528.65
	OFFICE DEPOT #336	04/25/2014	$256.39
	WM SUPERCENTER #1135	04/29/2014	$73.49
			$1,915.95
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	03/31/2014	$136.09
	BLUE RIDGE ELECTRIC COOP	04/17/2014	$71.05
	BLUE RIDGE ELECTRIC COOP	04/17/2014	$184.21
	FORT-HILL-NG-BILL-PMNT	04/29/2014	$117.19
			$508.54
SIMON SCOTT	AMAZON MKTPLACE PMTS	04/03/2014	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	AMAZON MKTPLACE PMTS	04/04/2014	$84.17
	FORESTRY SUPPLIERS	04/03/2014	$138.24
	LOWES #03071	04/11/2014	$25.51
	GRIFF'S FARM AND H	04/12/2014	$101.73
	AGDIA, INC.	04/15/2014	$1,284.99
	LOWES #03071	04/24/2014	$31.61
	IVEY'S OUTDOOR AND FARM S	04/28/2014	$196.83
	TRI-COUNTY ACE BLDRS S	04/29/2014	$2.90
	AGDIA, INC.	04/29/2014	$1,727.13
			$3,672.11
SIMONA ONORI	UT CONFERENCES EC	04/20/2014	$120.00
			$120.00
SRIKANTH PILLA	PAYPAL SAMPECAROLI	04/03/2014	$10.00
	U OF G - CONFERENCE SE	04/18/2014	$668.02
	Amazon.com	04/24/2014	$16.15
	USAIRWAYS 0377447261478	04/23/2014	$476.35
			$1,170.52
STACEY GARRETT	EB SCCPA SPRING DRIVE	04/09/2014	$40.00
	NASPA-AUTHORIZE.NET	04/18/2014	$37.00
	NASPA	04/25/2014	$125.00
			$202.00
STACEY PETTIGREW	LITTLEJOHN PORTABLE	03/31/2014	$142.94
	ARC SERVICES/TRAINING	04/16/2014	$32.30
	GAYLORD OPRYLAND HTL F/D	04/27/2014	$335.32
	GAYLORD OPRYLAND HTL F/D	04/27/2014	$345.32
	GAYLORD OPRYLAND HTL F/D	04/27/2014	$335.32
			$1,191.20
STANLEE MILLER	LOWES #03071	04/28/2014	$45.14
			$45.14
STANLEY W. PERRY	NUDENT LLC	04/02/2014	$30.00
	BI-LO GROCERY #5638	04/01/2014	$16.89
	YOUNG'S TRUE VALUE	04/04/2014	$89.91
	ACADEMY SPORTS #103	04/04/2014	$140.39
	OFFICE DEPOT #2127	04/14/2014	$32.15
	YOUNG'S TRUE VALUE	04/23/2014	$39.31
	COLUMBIA FLAG & BANNER	04/23/2014	$105.52
	ID ZONE	04/23/2014	$753.50
	NORTHEAST TROPHIES & A	04/28/2014	$16.20
			$1,223.87
STELLA G. MOORE	FEDEX 865874352373	04/03/2014	$36.48
	EURO YOUTH HOTEL	04/14/2014	$1,705.14
	FEDEX 801700578330	04/15/2014	$11.38
	DROPBOX	04/16/2014	$99.00
	NATIONAL POSDOCTORAL ASSO	04/28/2014	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,752.00
STEPHANIE CRETTE	WAL-MART #3367	04/01/2014	$17.29
	DELTA AIR 0062356163402	04/07/2014	$1,369.20
	CAROLINA WASTE SVCS LLC	04/09/2014	$75.52
	UPS AB064708	04/09/2014	$14.20
	ATT CONS PHONE PMT	04/11/2014	$85.61
	DELTA AIR 0060188307383	04/11/2014	$79.00
	DELTA AIR 0060188307380	04/11/2014	$79.00
	DELTA AIR 0062356701765	04/11/2014	$452.00
	WAL-MART #3367	04/11/2014	$8.10
	CHARLESTON WATER SYSTEM 3	04/21/2014	$619.57
	CHARLESTON WATER SYSTEM 3	04/21/2014	$186.93
	CHARLESTON WATER SYSTEM 3	04/21/2014	$66.00
	KREMER PIGMENTS	04/22/2014	$520.00
	MYTARP	04/22/2014	$83.00
	LANDAUER INC	04/22/2014	$921.81
	HUBBS MACHINE & MFG	04/23/2014	$557.39
	ACE REAL TIME SOLUTIONS	04/25/2014	$175.34
	GAYLORD BROS INC	04/26/2014	$88.82
	HEY DENTAL	04/26/2014	$313.50
	LOWES #00655	04/28/2014	$29.36
			$5,741.64
STEPHANIE DAVIS	PAYPAL NEWEGGCOM	03/31/2014	$128.70
	PAYPAL EVDMCORP	03/31/2014	$66.11
	PAYPAL TAILDRAGGER	03/31/2014	$68.95
	PAYPAL RCLIPOSINC	04/01/2014	$66.00
	AMAZON MKTPLACE PMTS	04/01/2014	$5.90
	SUPERBIIZ.COM	04/01/2014	$2,199.96
	MCMASTER-CARR	03/31/2014	$216.19
	LAUNSBY CONSULTING	03/31/2014	$360.00
	MARTRONICS CORP	03/31/2014	$25.20
	Amazon.com	04/01/2014	$38.31
	UV PROCESS SUPPLY INC	04/02/2014	$114.17
	QUALITEST USA LC	04/02/2014	$829.71
	FEDEX 457226668	04/03/2014	$16.93
	MACHINE SERVICE INC	04/04/2014	$1,215.77
	MICRO EPSILON AMERICA LP	04/04/2014	$1,427.82
	FEDEX 457362977	04/05/2014	$5.05
	SPIRIT TELECOM	04/03/2014	$47.19
	FEDEX 129852525	04/05/2014	$26.28
	UNITED 0167395719399	04/08/2014	$451.50
	PAYPAL BEARRIVERCO	04/09/2014	$50.81
	Amazon.com	04/09/2014	$248.30
	PAYPAL BEARRIVERCO	04/09/2014	$30.88
	PAYPAL SUMMIT	04/09/2014	$59.83
	MOUSER ELECTRONICS DIS	04/09/2014	$36.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	SOC OF MANUFACTURING ENG	04/10/2014	$655.00
	DKC DIGI KEY CORP	04/10/2014	$33.80
	PAYPAL HOME DEPOT	04/12/2014	$16.80
	PAYPAL PAYMENT	04/15/2014	$45.44
	Polymedia Publisher GmbH	04/15/2014	$32.71
	DKC DIGI KEY CORP	04/15/2014	$48.55
	FEDEX 130252290	04/16/2014	$37.55
	AGIE CHARMILLES	04/16/2014	$358.48
	AGIE CHARMILLES	04/16/2014	$8.02
	SOC OF MANUFACTURING ENG	04/17/2014	$200.00
	SOC OF MANUFACTURING ENG	04/17/2014	$425.00
	PAYPAL SUMMIT	04/17/2014	$415.76
	NATIONAL INSTRUMENTS CORP	04/17/2014	$730.01
	AMAZON MKTPLACE PMTS	04/18/2014	$15.06
	TRAVELOCITY.COM	04/18/2014	$9.99
	UNITED 0167445745382	04/17/2014	$830.00
	UNITED 0167445799041	04/17/2014	$917.90
	TRAVELOCITY.COM	04/18/2014	$9.99
	OMEGA ENGINEERING	04/21/2014	$124.00
	ASME	04/23/2014	$428.00
	PAYPAL SAIN3 LLC	04/23/2014	$20.98
	FEDEX 459050230	04/23/2014	$74.23
	RMS - CLEMSON PRINT CENT	04/23/2014	$53.50
	MOUSER ELECTRONICS DIS	04/24/2014	$37.35
	FEDEX FREIGHT INC	04/24/2014	$1,224.00
	USAIRWAYS 0372355163068	04/23/2014	$175.50
	TROXELL COMMUNICATIONS IN	04/23/2014	$1,346.19
	USAIRWAYS 0372355163638	04/23/2014	$141.00
	AMAZON MKTPLACE PMTS	04/28/2014	$49.43
	FEDEX 459546553	04/29/2014	$8.92
	FEDEX 459423826	04/29/2014	$3.62
			$16,213.13
STEPHANIE GRIFFIN	AT&T DATA	03/31/2014	$14.99
	VZWRLSS IVR VB	04/02/2014	$76.02
	VZWRLSS PRPAY AUTOPAY	04/03/2014	$35.00
	PRESS PLUS	04/04/2014	$10.00
	SPIRIT TELECOM	04/07/2014	$210.98
	SPIRIT TELECOM	04/07/2014	$49.26
	RADIOSHACK COR00196360	04/09/2014	$64.78
	VZWRLSS PRPAY AUTOPAY	04/10/2014	$40.00
	OFFICE DEPOT #2349	04/09/2014	$42.07
	BEST BUY 00002709	04/12/2014	$64.79
	VZWRLSS PRPAY AUTOPAY	04/11/2014	$40.00
	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
	ANDERSON INDEPENDENT	04/16/2014	$9.99
	VZWRLSS PRPAY AUTOPAY	04/17/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	D J WALL-ST-JOURNAL	04/20/2014	$22.99
	AT&T DATA	04/18/2014	$14.99
	AT&T DATA	04/29/2014	$25.00
			$760.81
STEPHEN B. CAVIN	USPS 45532000729813987	04/08/2014	$5.85
	USPS 45558001029800448	04/18/2014	$17.55
	GREENVILLE AUTO REPAIR	04/24/2014	$44.57
			$67.97
STEPHEN CREAGER	ACT Argonne National L	04/22/2014	$290.00
			$290.00
STEPHEN E SANDERSON	STAPLES 00104042	04/28/2014	$69.97
			$69.97
STEPHEN E. COLE	PENNSYLVANIA CERTIFIED OR	04/03/2014	$150.00
	CONNECTOR 2000 ASSOCIATIO	04/03/2014	$25.00
	USPS.COM CLICK66100611	04/08/2014	$61.40
	SURVEYMONKEY.COM	04/15/2014	$24.00
	USPS 45690006729829090	04/15/2014	$6.91
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$159.70
	FEDEX 90907029	04/22/2014	$25.63
	USPS 45690006729829090	04/23/2014	$29.35
	PURE WATER SOLUTIONS	04/25/2014	$753.66
			$1,235.65
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	04/03/2014	$20.10
	WM SUPERCENTER #625	04/18/2014	$49.34
			$69.44
STEPHEN N. COMPTON	MARION DAVIS INC	04/14/2014	$12.75
	MARION DAVIS INC	04/17/2014	$12.75
			$25.50
STEVE DUZAN	NACDA AND AFFILIATES	03/31/2014	$2,000.00
	HUMAN KINETICS INC	04/02/2014	$89.10
	Amazon.com	04/02/2014	$23.74
	NFHS EDUCATION PROGRAMS	04/08/2014	$100.00
	NFHS EDUCATION PROGRAMS	04/08/2014	$45.00
	BROOKS CTR BOX OFC WEB	04/08/2014	$20.00
	NFHS EDUCATION PROGRAMS	04/14/2014	$50.00
	NFHS EDUCATION PROGRAMS	04/14/2014	$100.00
	KMART.COM 7840	04/14/2014	$58.19
	CLEMSON-UNIV-BOOKS #4900	04/15/2014	$160.48
	HUMAN KINETICS INC	04/16/2014	$89.10
	BROOKS CTR BOX OFC WEB	04/15/2014	$6.00
	AMAZON MKTPLACE PMTS	04/16/2014	$46.30
	NFHS EDUCATION PROGRAMS	04/21/2014	$45.00
	NFHS EDUCATION PROGRAMS	04/22/2014	$100.00
	RMS - CLEMSON PRINT CENT	04/23/2014	$60.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS EDUCATION PROGRAMS	04/24/2014	$50.00
	NFHS EDUCATION PROGRAMS	04/24/2014	$50.00
	NFHS EDUCATION PROGRAMS	04/25/2014	$50.00
	AMAZON MKTPLACE PMTS	04/28/2014	$30.76
	STAPLES 00118976	04/27/2014	$26.49
	AMAZON MKTPLACE PMTS	04/29/2014	$17.02
			$3,218.17
STEVE E WAGGONER	TRACTOR SUPPLY #1210	04/01/2014	$25.39
	WALHALLA TIRE & SERVIC	04/01/2014	$631.44
	ULINE SHIP SUPPLIES	04/03/2014	$145.87
	NSG GALETON GLOVES	04/02/2014	$95.69
	THE COBURN COMPANY	04/04/2014	$983.40
	SQ TERRY'S WELDING SERVI	04/15/2014	$350.00
	THE COBURN COMPANY	04/24/2014	$179.13
			$2,410.92
STEVE KLAINE	VWR INTERNATIONAL INC	04/01/2014	$109.51
	AQUATIC BIOSYSTEMS	04/01/2014	$167.50
	SIGMA ALDRICH US	04/01/2014	$187.18
	TFS FISHERSCI ECOM ATL	04/02/2014	$75.63
	VWR INTERNATIONAL INC	04/08/2014	$482.62
	TFS FISHERSCI ECOM ATL	04/08/2014	$248.75
	VWR INTERNATIONAL INC	04/16/2014	$187.49
	AQUATIC BIOSYSTEMS	04/28/2014	$74.00
	PLN PRICELINE.COM AIR	04/29/2014	$7.00
	AMERICAN AI 0017415996977	04/28/2014	$616.00
			$2,155.68
STEVEN A BRANHAM	LOWES #02356	04/01/2014	$181.44
	LOWES #02356	04/09/2014	$116.52
	AUTOZONE #1037	04/09/2014	$69.08
	THE HOME DEPOT #1109	04/11/2014	$56.05
	THE HOME DEPOT #1109	04/11/2014	$112.10
	AUTOZONE #1037	04/14/2014	$28.06
	LOWES #02356	04/15/2014	$60.35
	LOWES #02356	04/16/2014	$25.38
	LOWES #02356	04/18/2014	$19.06
	LOWES #02356	04/21/2014	$127.38
	LOWES #02356	04/23/2014	$31.59
	WM SUPERCENTER #1339	04/28/2014	$3.84
			$830.85
STEVEN E. MEADOWS	CHARLESTON METRO CHAMB	04/10/2014	$250.00
	AT&T DATA	04/11/2014	$25.00
	COMCAST OF CHARLESTON	04/15/2014	$135.70
	VZWRLSS APOCC VISB	04/17/2014	$38.01
	CHARLESTON METRO CHAMB	04/19/2014	$35.00
			$483.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H. LONG	WM SUPERCENTER #881	03/31/2014	$35.05
	WSC Windstream Pmt&Fee	04/15/2014	$46.63
			$81.68
STEVEN N JEFFERS	PAYPAL IR4PROJECTR	03/31/2014	$30.00
	PAYPAL IR4PROJECTR	03/31/2014	$32.00
	TRAVELOCITY.COM	04/01/2014	$9.99
	USAIRWAYS 0377393790773	03/31/2014	$193.50
	VWR INTERNATIONAL INC	04/15/2014	$195.18
	AMERICAN PHYTOPATHOLOGIC	04/16/2014	$221.60
	INDIGO INSTRUMENTS	04/24/2014	$570.99
	STAPLES DIRECT	04/24/2014	$33.26
	STAPLES DIRECT	04/26/2014	$35.06
			$1,321.58
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	04/07/2014	$12.99
	APPLE STORE #R355	04/10/2014	$51.94
	ABEBOOKS.COM	04/11/2014	$92.29
			$157.22
SUSAN DUCKETT	ULTRASOURCE LLC	04/03/2014	$172.61
			$172.61
SUSAN ELLER	FT TRAVEL INC	03/31/2014	$5,700.50
	EAST PARK PRINTING	04/01/2014	$41.73
	EAST PARK PRINTING	04/01/2014	$75.97
	SFI ELECTRONICS, LLC	04/04/2014	$2,499.00
	EB NATIONAL AFFORDABI	04/03/2014	$95.00
	WALMART.COM 8009666546	04/05/2014	$96.24
	USAIRWAYS 0372352702521	04/03/2014	$228.50
	USAIRWAYS 0372180279738	04/03/2014	$18.00
	USAIRWAYS 0372180279741	04/03/2014	$15.00
	OFFICE DEPOT #1214	04/03/2014	$72.05
	CROWNE PLAZA NATIONAL	04/07/2014	$236.17
	CROWNE PLAZA NATIONAL	04/07/2014	$236.17
	RESIDENCE INNS HANOVER	04/12/2014	$412.02
			$9,726.35
SUSAN J LASSER	BI-LO GROCERY #5539	03/31/2014	$33.32
	WAL-MART #1123	04/02/2014	$7.92
	BI-LO GROCERY #5539	04/03/2014	$13.98
	CLEMSON-UNIV-BOOKS #4900	04/02/2014	$64.76
	INGLES MARKETS #53	04/06/2014	$12.29
	AMERICAN COUNSELING ASSO	04/17/2014	$215.00
	BI-LO GROCERY #5539	04/25/2014	$50.00
	WAL-MART #3222	04/28/2014	$12.06
	WAL-MART #3222	04/28/2014	$144.59
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
	INT THE ATHLETIC DEPARTME	04/28/2014	$32.05
			$778.27
SUSAN T GUYNN	STAPLES 00111807	04/07/2014	$109.92
	KIVUTO SOLUTIONS	04/08/2014	$108.99
	ZIPDX LLC	04/20/2014	$65.64
	STAPLES 00111807	04/26/2014	$166.45
			$451.00
SUSAN W POPE	STAPLES 00111807	04/02/2014	$7.73
	TRI-COUNTY ACE BLDRS S	04/17/2014	$17.63
	ARC SERVICES/TRAINING	04/23/2014	$416.50
			$441.86
SUSAN WILLIAMS	SPIRIT TELECOM	04/01/2014	$5.55
	SPIRIT TELECOM	04/01/2014	$63.64
	UPS 000000A77V33134	04/16/2014	$18.59
	UPS 000000A77V33084	04/16/2014	$20.92
	UPS 000000A77V33154	04/16/2014	$20.11
	UPS 000000A77V33094	04/16/2014	$28.71
	UPS 000000A77V33144	04/16/2014	$13.66
	UPS 000000A77V33074	04/16/2014	$17.67
	UPS 000000A77V33114	04/16/2014	$33.09
	UPS 000000A77V33124	04/16/2014	$301.09
			$523.03
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	04/01/2014	$423.00
	IHS GLOBAL INC.	04/24/2014	$108.00
	ANSI	04/29/2014	$58.00
			$589.00
TABITHA M HARVEY	DIAMOND T PROMOTIONAL GEA	04/01/2014	$562.35
	AMAZON MKTPLACE PMTS	04/03/2014	$55.96
	AMAZON MKTPLACE PMTS	04/03/2014	$19.99
	PLAQUEMAKER	04/03/2014	$100.00
	PARTY CITY #294	04/05/2014	$24.96
	HOBBY LOBBY #332	04/05/2014	$38.28
	SOUTHWES 5262405276744	04/04/2014	$296.50
	UMKC CAD	04/09/2014	$830.00
	BETTER LABEL & PRODUCTS	04/08/2014	$379.59
	PP PARTRIDGEHI	04/14/2014	$9.90
	INT THE ATHLETIC DEPARTME	04/14/2014	$40.56
	STAPLES DIRECT	04/15/2014	$29.62
	AT&T BILL PAYMENT	04/16/2014	$27.92
	AMAZON MKTPLACE PMTS	04/24/2014	$160.69
	PUBLIX SUPERMARKETS #1379	04/25/2014	$52.38
	AMAZON MKTPLACE PMTS	04/29/2014	$57.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,686.20
TALITHA ELLINGTON	FEDEXOFFICE 00030940	04/01/2014	$53.43
	AUTOMOTIVE NEWS	03/31/2014	$79.00
	FACEBK U3EMR5AH42	04/01/2014	$24.10
	SPIRIT TELECOM	04/01/2014	$15.50
	AGENT FEE 8900608160464	04/01/2014	$50.00
	APPLE STORE #R355	04/01/2014	$570.28
	AGENT FEE 8900608160465	04/01/2014	$60.00
	UNITED 0167359222558	04/01/2014	$1,728.55
	2MARKET INFORMATION TECHN	04/02/2014	$499.00
	LUFTHANSA 2207359222557	04/01/2014	$510.78
	AUTOMOTIVE NEWS	04/04/2014	$79.00
	CAR & DRIVER MAGAZINE	04/07/2014	$15.90
	INTELLIGENT TRANSPORTATIO	04/07/2014	$1,260.00
	INTELLIGENT TRANSPORTATIO	04/07/2014	$1,260.00
	SAE INTERNATIONAL	04/08/2014	$1,350.00
	GAN 1120GRNVILLENEWCIR	04/15/2014	$12.00
	THE UPS STORE 2958	04/15/2014	$35.64
	THE UPS STORE #2676	04/16/2014	$25.00
	AMERICAN AI 0017360732322	04/15/2014	$2,318.31
	AGENT FEE 8900608300723	04/15/2014	$42.00
	THE UPS STORE 2958	04/17/2014	$80.34
	DISH NETWORK-ONE TIME	04/16/2014	$132.50
	PAYPAL MCPHERSONBE	04/17/2014	$79.00
	SHARP BUSINESS SYS-SC	04/17/2014	$235.81
	PAYPAL SCCLEANENER	04/18/2014	$206.98
	SOUTHWES 5262408698274	04/18/2014	$253.50
	SURVEYMONKEY.COM	04/21/2014	$24.00
	IEEE COMSOCE-BUY	04/21/2014	$250.00
	IEEE COMSOCE-BUY	04/21/2014	$250.00
	FUEL SC LLC	04/22/2014	$2,000.00
	PAYPAL MCPHERSONBE	04/27/2014	$69.00
	ADOBE SYSTEMS, INC.	04/26/2014	$29.99
			$13,599.61
TAMARA MCNEALY	VWR INTERNATIONAL INC	04/01/2014	$189.25
	VWR INTERNATIONAL INC	04/11/2014	$52.69
	VWR INTERNATIONAL INC	04/18/2014	$231.11
	VWR INTERNATIONAL INC	04/20/2014	$85.73
	VWR INTERNATIONAL INC	04/20/2014	$14.32
	VWR INTERNATIONAL INC	04/19/2014	$121.24
			$694.34
TAMMY CRANE	B & H PHOTO-VIDEO.COM	04/01/2014	$47.57
	UPS 0000009F302E134	04/01/2014	$53.96
	SPIRIT TELECOM	04/01/2014	$22.42
	DELTA AIR 0062356309560	04/04/2014	$370.50

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	LYRASIS	04/03/2014	$75.00
	LYRASIS	04/03/2014	$75.00
	PAYPAL SOUTHCAROLI	04/07/2014	$88.00
	UPS 0000009F302E144	04/08/2014	$1,106.56
	DELTA AIR 0060188683948	04/09/2014	$29.00
	DELTA AIR 0060188683947	04/09/2014	$19.00
	DELTA AIR 0060188683949	04/09/2014	$19.00
	PAYPAL ROCKETGENIU	04/09/2014	$99.50
	DELTA AIR 0062356670268	04/09/2014	$237.50
	MIDWEST ARCHIVES CONFEREN	04/09/2014	$90.00
	NASIG	04/15/2014	$75.00
	NU UNIVERSITY LIBRARY	04/15/2014	$60.00
	UPS 0000009F302E154	04/15/2014	$266.47
	SPECIAL LIBRARIES ASSN	04/16/2014	$185.00
	UPS 0000009F302E164	04/22/2014	$25.34
	PAYPAL SCAA	04/23/2014	$25.00
	CLEMSON COMPUTER ST	04/23/2014	$21.39
	HOLLINGER METAL EDGE INC	04/24/2014	$1,080.83
	CAMCOR INC	04/25/2014	$106.85
	STAGELIGHTINGSTORE	04/25/2014	$284.96
	GAYLORD BROS INC	04/26/2014	$211.14
	CAM CAMBRIDGE UNIVERS	04/28/2014	$115.00
	DIAMOND SPRINGS WATER	04/28/2014	$156.30
	WWW.MAPSALIVE.COM	04/28/2014	$199.00
	UPS 0000009F302E174	04/29/2014	$3.58
			$5,148.87
TAMMY MORTON	FEDEX 457012840	04/01/2014	$7.12
	FEDEX 129679917	04/02/2014	$31.33
	FEDEX 130002991	04/10/2014	$31.03
	FEDEX 458008749	04/12/2014	$9.14
	BEST BUY 00005207	04/15/2014	$172.74
	FEDEX 458435807	04/16/2014	$10.82
	STAPLES 00111807	04/22/2014	$10.60
	FEDEX 459427584	04/29/2014	$5.62
			$278.40
TANYA A. MILLER	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	HAMPTON INN	04/05/2014	$110.88
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	HAMPTON INN	04/05/2014	$1,774.08
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	COUNTRY INN & SUITES	04/05/2014	$111.99
	SURVEYMONKEY.COM	04/07/2014	$24.00
	AMAZON MKTPLACE PMTS	04/26/2014	$39.95
			$3,404.78
TARANA KHAN	AT&T DATA	03/31/2014	$25.00
	LEARNINGZONEXPRESS COM	03/31/2014	$47.75
	NASCO MAIL ORDER	04/01/2014	$31.29
	USPS.COM CLICK66100611	04/02/2014	$5.05
	USPS.COM CLICK66100611	04/10/2014	$5.05
	SOCIETY FOR NUTRITION EDU	04/17/2014	$490.00
	AT&T 1165954700001	04/24/2014	$16.87
	CODE 42 SOFTWARE INC	04/28/2014	$5.99
			$627.00
TEELA ROCHE	CRUCIAL.COM	04/06/2014	$42.79
	SYX TIGERDIRECT.COM	04/15/2014	$37.47
			$80.26
TERASA YOUNG	JIFFY LUBE #1995	03/31/2014	$80.73
	VERIZON WC MANNING	04/01/2014	$86.39
	SNAPPY CAR WASH OF FLOREN	03/31/2014	$103.95
	SPIRIT TELECOM	04/01/2014	$5.88
	CITY OF SUMTER VISI	04/02/2014	$25.00
	USPS 45294105029809522	04/09/2014	$26.58
	USAIRWAYS 0372353514789	04/09/2014	$396.50
	BEST BUY 00008268	04/14/2014	$140.39
	NAPA FLORENCE0037471	04/15/2014	$103.57
	FRS INC	04/15/2014	$8.59
	CLEAR SOLUTIONS	04/14/2014	$59.50
	PSA SHOPPING MALL	04/15/2014	$49.00
	HOBBY LOBBY #321	04/15/2014	$192.34
	JO-ANN STORE #2201	04/15/2014	$34.48
	WAL-MART #2703	04/17/2014	$44.08
	PSA SHOPPING MALL	04/16/2014	$25.00
	BTS #23	04/18/2014	$580.52
	SNAPPY CAR WASH OF FLOREN	04/18/2014	$15.95
	RIVALS	04/21/2014	$30.20
	RIVALS	04/21/2014	$113.25
	VERIZON WRLS 07026-01	04/21/2014	$737.08
	WAL-MART #2703	04/24/2014	$75.47
	VZWRLSS APOCC VISE	04/25/2014	$50.08
	CU PSA SHOPPING MALL	04/28/2014	$100.00
	CU PSA SHOPPING MALL	04/28/2014	$100.00
			$3,184.53

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	ASTM/CCRL FEES/INSPECT	03/31/2014	$615.00
	VWR INTERNATIONAL INC	04/02/2014	$62.31
	SANDY SPRINGS WATER	03/31/2014	$47.35
	FORMS AND SUPPLY - AOPD	03/31/2014	$131.55
	BLOOMINGDALES.COM	04/01/2014	$600.00
	FORMS AND SUPPLY - AOPD	03/31/2014	$158.95
	FORMS AND SUPPLY - AOPD	03/31/2014	$97.97
	CLEANFREAK.COM	04/01/2014	$79.99
	ALPHA RESOURCES	04/02/2014	$66.35
	FORMS AND SUPPLY - AOPD	04/04/2014	$583.16
	BLOOMINGDALES.COM	04/10/2014	$1,149.00
	NETZSCH INSTRUMENTS NA	04/10/2014	$2,955.00
	PMT SHOPTHERMOS	04/10/2014	$37.94
	FORMS AND SUPPLY - AOPD	04/09/2014	$254.40
	0184-ALL PHASE	04/15/2014	$83.95
	TIGER TOWN GRAPHICS	04/14/2014	$415.70
	STAMPS.COM	04/16/2014	$24.99
	PROVANTAGE LLC	04/22/2014	$263.44
	ALPHA RESOURCES	04/24/2014	$503.20
			$8,130.25
TERI J ELLIOTT	BRUCELLI ADVERTISING	04/01/2014	$869.45
			$869.45
TERI M. GARRETT	WWW.NEWEGG.COM	04/03/2014	$444.98
	USAIRWAYS 0372353587540	04/10/2014	$377.50
	USAIRWAYS 0372353587539	04/10/2014	$377.50
	MCMASTER-CARR	04/15/2014	$33.68
	ACT Capstone Conf	04/16/2014	$350.00
	AMAZON MKTPLACE PMTS	04/18/2014	$16.27
	USAIRWAYS 0372354309879	04/16/2014	$1,579.00
	NITRO RCX	04/17/2014	$1,362.10
	MCMASTER-CARR	04/16/2014	$41.74
	SPARKFUN ELECTRONICS	04/18/2014	$20.83
	TRI-COUNTY ACE BLDRS S	04/22/2014	$41.49
	SPARKFUN ELECTRONICS	04/22/2014	$40.41
	MCMASTER-CARR	04/21/2014	$329.82
	MCMASTER-CARR	04/22/2014	$50.65
	Amazon.com	04/23/2014	$35.69
	SPARKFUN ELECTRONICS	04/23/2014	$7.88
	ADAFRUIT INDUSTRIES	04/23/2014	$16.66
	AMAZON MKTPLACE PMTS	04/23/2014	$4.34
	ENTERPRISE CAR TOLLS	04/22/2014	$3.26
	AMAZON MKTPLACE PMTS	04/24/2014	$198.16
	SPARKFUN ELECTRONICS	04/24/2014	$40.53
	AMAZON MKTPLACE PMTS	04/26/2014	$18.99
	PERFORMANCE MICRO TOOL	04/26/2014	$145.48
	MCMASTER-CARR	04/24/2014	$28.17

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	MICHIGAN STATE UNIVERSIT	04/28/2014	$200.00
	MARCO PROMOTIONAL PROD	04/28/2014	$47.93
	SOUTHWES 5262410951900	04/28/2014	$168.00
			$5,981.06
TERRI B. SUMPTER	TRUE BLUE NURSERY	04/03/2014	$48.23
	ACE PARKER TIRES INC	04/04/2014	$27.95
	FTC	04/07/2014	$253.98
	AMAZON MKTPLACE PMTS	04/09/2014	$31.46
	STAPLES 00104042	04/10/2014	$16.61
	SUMTER PRINTING COMPANY	04/11/2014	$85.32
	VALLEY SPRING WATER & COF	04/10/2014	$80.20
	USPS 45852001529800778	04/16/2014	$245.00
	BRUNSON NURSERY INC	04/18/2014	$172.80
	DUPLICATING PRODUCTS	04/22/2014	$112.44
	DUPLICATING PRODUCTS	04/23/2014	$217.84
	LOWES #00626	04/23/2014	$59.73
	NY TIMES NATL SALES	04/28/2014	$32.80
			$1,384.36
TERRI BRUCE	THORLABS	03/31/2014	$2,085.86
	DELTA AIR 0062355692608	04/01/2014	$1,098.50
	PAYPAL PHOTOMETRIC	04/02/2014	$220.00
			$3,404.36
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/31/2014	$495.00
			$495.00
TERRY L DEMPSEY	INTL ASSN FOOD PROT	04/08/2014	$205.00
			$205.00
TERRY M TRITT	DIAMOND SPRINGS WATER	04/03/2014	$7.86
	AMERICAN CERAMIC S-ACERS	04/18/2014	$120.00
			$127.86
THEODORE E. RAYMOND JR.	CALHOUN AUTOMOTIVE WORKS	04/08/2014	$55.92
			$55.92
THOMAS C. JENKINS	VWR INTERNATIONAL INC	04/10/2014	$20.45
	VWR INTERNATIONAL INC	04/10/2014	$86.27
	VWR INTERNATIONAL INC	04/17/2014	$31.95
			$138.67
THOMAS HUGHES	VWR INTERNATIONAL INC	04/09/2014	$23.33
	VWR INTERNATIONAL INC	04/15/2014	$62.03
	VWR INTERNATIONAL INC	04/17/2014	$171.91
			$257.27
THOMAS R. DOBBINS	MSU-BZ-CONFSVCS-CM	04/11/2014	$250.00
	MSU-BZ-CONFSVCS-CM	04/11/2014	$250.00
	MSU-BZ-CONFSVCS-CM	04/11/2014	$250.00
	MSU-BZ-CONFSVCS-CM	04/11/2014	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.00
THOMAS R. SCOTT	SPIRIT TELECOM	04/01/2014	$0.26
	SPIRIT TELECOM	04/01/2014	$4.01
	USAIRWAYS 0377359222564	04/02/2014	$759.00
	AGENT FEE 8900608160471	04/02/2014	$50.00
	CULLIGAN OF THE PIEDMO	04/05/2014	$32.68
	STAPLES 00111807	04/08/2014	$8.95
	FEDEX 457895294	04/10/2014	$12.35
	EAST PARK PRINTING	04/09/2014	$34.24
	USAIRWAYS 0377448275942	04/28/2014	$527.50
	USAIRWAYS 0377448275944	04/28/2014	$527.50
	USAIRWAYS 0377448275943	04/28/2014	$527.50
	NAADA	04/28/2014	$525.00
			$3,008.99
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	04/16/2014	$13.90
	TRI-COUNTY ACE BLDRS S	04/25/2014	$5.00
			$18.90
THOMAS T. PETERS	GODADDY.COM	04/11/2014	$47.32
	STAYBRIDGE SUITES	04/23/2014	$133.28
	STAYBRIDGE SUITES	04/23/2014	$133.28
			$313.88
THOMAS W JONES	TRACTOR SUPPLY #1210	04/08/2014	$27.53
	EARTHLINKBUS/NEW EDGE	04/09/2014	$101.05
	NU LIFE ENVIRONMENTAL IN	04/11/2014	$689.48
	OLD STONE TRACTOR CO INC	04/14/2014	$54.43
	ANDERSON NAPA AUTO PARTS	04/14/2014	$11.76
	OLD STONE TRACTOR CO INC	04/14/2014	$39.05
	CLEMSON AUTO PARTS INC	04/16/2014	$41.34
	CLEMSON AUTO PARTS INC	04/17/2014	$21.17
	CLEMSON AUTO PARTS INC	04/25/2014	$3.60
	BLOSSMAN GAS, INC	04/25/2014	$26.54
	LOWES #03071	04/28/2014	$77.81
			$1,093.76
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	04/01/2014	$12.43
	MARION DAVIS INC	03/31/2014	$97.24
	MARION DAVIS INC	04/01/2014	$26.60
	LOWES #03071	04/02/2014	$231.51
	TRI-COUNTY ACE BLDRS S	04/03/2014	$8.90
	LOWES #03071	04/03/2014	$7.43
	LOWES #01635	04/03/2014	$533.81
	MARION DAVIS INC	04/04/2014	$19.88
	TRI-COUNTY ACE BLDRS S	04/04/2014	$8.47
	MARION DAVIS INC	04/03/2014	$20.51
	LOWES #03071	04/07/2014	$13.62
	MARION DAVIS INC	04/07/2014	$102.82

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	04/08/2014	$27.11
	LOWES #03071	04/08/2014	$17.82
	TRI-COUNTY ACE BLDRS S	04/09/2014	$45.64
	MARION DAVIS INC	04/08/2014	$468.38
	TRI-COUNTY ACE BLDRS S	04/09/2014	$6.74
	MARION DAVIS INC	04/08/2014	$369.09
	TRI-COUNTY ACE BLDRS S	04/10/2014	$20.75
	LOWES #03071	04/10/2014	$143.77
	TRI-COUNTY ACE BLDRS S	04/10/2014	$41.44
	TRI-COUNTY ACE BLDRS S	04/11/2014	$12.44
	TRI-COUNTY ACE BLDRS S	04/15/2014	$24.88
	LOWES #03071	04/16/2014	$71.11
	MARION DAVIS INC	04/15/2014	$90.23
	TRI-COUNTY ACE BLDRS S	04/17/2014	$68.39
	RICHARD KAY AUTOMOTIVE	04/18/2014	$56.51
	TRI-COUNTY ACE BLDRS S	04/19/2014	$5.17
	TRI-COUNTY ACE BLDRS S	04/19/2014	$20.65
	LOWES #03071	04/22/2014	$7.15
	LOWES #03071	04/22/2014	$262.26
	TRI-COUNTY ACE BLDRS S	04/22/2014	$9.50
	MARION DAVIS INC	04/22/2014	$863.90
	MARION DAVIS INC	04/22/2014	$44.03
	TRI-COUNTY ACE BLDRS S	04/24/2014	$12.42
	TRI-COUNTY ACE BLDRS S	04/25/2014	$38.31
	ADVANCE AUTO PARTS #5360	04/25/2014	$12.38
	TRI-COUNTY ACE BLDRS S	04/26/2014	$43.05
	LOWES #03071	04/25/2014	$24.74
	LOWES #03071	04/25/2014	$34.94
	TRI-COUNTY ACE BLDRS S	04/26/2014	$15.03
	LOWES #03071	04/25/2014	$387.27
	LOWES #03071	04/28/2014	$635.95
	LOWES #03071	04/28/2014	$244.94
	BFS - SENECA SC	04/28/2014	$48.30
	LOWES #03071	04/29/2014	$10.61
	TRI-COUNTY ACE BLDRS S	04/29/2014	$24.90
	LOWES #03071	04/29/2014	$10.12
			$5,303.14
TIM MATCH	WAL-MART #3222	03/31/2014	$487.47
	AGENT FEE 0167337413652	03/31/2014	$25.00
	APL APPLE ITUNES STORE	04/01/2014	$6.45
	AGENT FEE 8900611002976	03/31/2014	$116.00
	USAIRWAYS 0377347278558	03/31/2014	$676.50
	UNITED 0167337413652	03/31/2014	$363.50
	AGENT FEE 8900611002975	03/31/2014	$29.00
	TENNIS WAREHOUSE	04/02/2014	$212.75
	AMERICAN AI 0012334707213	04/01/2014	$516.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	NIKE GOLF	04/02/2014	$178.43
	AGENT FEE 8900628402986	04/01/2014	$25.00
	TENNIS EXPRESS	04/01/2014	$188.00
	SOUTHWES 5262404314428	04/01/2014	$451.00
	AGENT FEE 0377337749091	04/02/2014	$25.00
	USAIRWAYS 0377337749091	04/02/2014	$968.50
	AMERICAN AI 0017336941408	03/24/2014	$1,086.00
	APL APPLE ITUNES STORE	04/05/2014	$10.32
	AGENT FEE 0377337885261	04/03/2014	$25.00
	AGENT FEE 0377337885277	04/03/2014	$25.00
	USAIRWAYS 0377337885261	04/03/2014	$412.50
	AGENT FEE 0377337885448	04/04/2014	$25.00
	AGENT FEE 0377337885438	04/04/2014	$25.00
	USAIRWAYS 0377337885448	04/04/2014	$508.00
	USAIRWAYS 0377337885438	04/04/2014	$525.50
	USAIRWAYS 0377337885277	04/03/2014	$1,155.00
	SQ TOPAZ EVENT PLANNING	04/06/2014	$500.00
	HEAD/PENN RACQUET SPTS	04/03/2014	$329.83
	COLLEGEBOARD SAT ONLN.	04/07/2014	$22.50
	BI-LO GROCERY #5539	04/07/2014	$108.35
	JOSEF SILNY AND ASSOCIATE	04/08/2014	$500.00
	APL APPLE ITUNES STORE	04/08/2014	$1.29
	AGENT FEE 8900628473836	04/07/2014	$1,493.50
	INGLES MARKETS #53	04/07/2014	$23.78
	BEST BUY 00005207	04/09/2014	$1,109.71
	AMAZON MKTPLACE PMTS	04/09/2014	$49.99
	USAIRWAYS 0372353361815	04/08/2014	$675.00
	EXTENDEDSTAY #1564	04/09/2014	$343.11
	EXTENDEDSTAY #1564	04/09/2014	$359.97
	AGENT FEE 8900628533982	04/11/2014	$15.00
	APL APPLE ITUNES STORE	04/14/2014	$5.16
	COLLEGIATE & PROFESSIONA	04/14/2014	$275.00
	WM SUPERCENTER #3222	04/14/2014	$20.24
	IN KNOWLEDGE THROUGH SOL	04/15/2014	$432.00
	USAIRWAYS 0377349305727	04/14/2014	$514.50
	AGENT FEE 8900628554169	04/14/2014	$720.00
	DMI DELL BUS ONLINE	04/16/2014	$640.92
	AGENT FEE 0377338749955	04/15/2014	$18.00
	DELTA AIR 0067338750014	04/15/2014	$886.50
	USAIRWAYS 0377338749955	04/15/2014	$664.50
	AGENT FEE 0067338750014	04/15/2014	$18.00
	AGENT FEE 8900611003202	04/15/2014	$174.00
	UNITED 0167338580967	04/11/2014	$200.00
	BI-LO GROCERY #5539	04/17/2014	$63.58
	USAIRWAYS 0377338981474	04/17/2014	$608.50
	AGENT FEE 0377338981474	04/17/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DOLRTREE 2832 00028324	04/18/2014	$11.77
	WSG WILSON SPTG GDS	04/18/2014	$1,045.58
	WM SUPERCENTER #3222	04/18/2014	$18.52
	AGENT FEE 8900611003301	04/21/2014	$10.00
	AGENT FEE 8900611003307	04/21/2014	$29.00
	AGENT FEE 8900611003293	04/21/2014	$10.00
	USAIRWAYS 0377348644972	04/21/2014	$673.23
	AGENT FEE 8900611003296	04/21/2014	$29.00
	USAIRWAYS 0372354963822	04/22/2014	$382.15
	USAIRWAYS 0372354963800	04/22/2014	$382.15
	USAIRWAYS 0372354963810	04/22/2014	$382.15
	USAIRWAYS 0372354963804	04/22/2014	$382.15
	USAIRWAYS 0372354963805	04/22/2014	$382.15
	USAIRWAYS 0372354963821	04/22/2014	$382.15
	STAPLES 00111807	04/22/2014	$69.48
	USAIRWAYS 0372354963790	04/22/2014	$382.15
	USAIRWAYS 0372354963795	04/22/2014	$382.15
	USAIRWAYS 0372354963817	04/22/2014	$382.15
	USAIRWAYS 0372354963803	04/22/2014	$382.15
	USAIRWAYS 0372354963801	04/22/2014	$382.15
	USAIRWAYS 0372354963814	04/22/2014	$382.15
	USAIRWAYS 0372354963809	04/22/2014	$382.15
	RMS - CLEMSON PRINT CENT	04/23/2014	$545.70
	USAIRWAYS 0372354963807	04/22/2014	$382.15
	USAIRWAYS 0372354963789	04/22/2014	$382.15
	USAIRWAYS 0372354963799	04/22/2014	$382.15
	USAIRWAYS 0372354963798	04/22/2014	$382.15
	USAIRWAYS 0372354963806	04/22/2014	$382.15
	USAIRWAYS 0372354963823	04/22/2014	$382.15
	USAIRWAYS 0372354963813	04/22/2014	$382.15
	USAIRWAYS 0372354963796	04/22/2014	$382.15
	USAIRWAYS 0372354963792	04/22/2014	$382.15
	USAIRWAYS 0372354963791	04/22/2014	$382.15
	USAIRWAYS 0372354963820	04/22/2014	$382.15
	USAIRWAYS 0372354963815	04/22/2014	$382.15
	USAIRWAYS 0372354963797	04/22/2014	$382.15
	USAIRWAYS 0372354963816	04/22/2014	$382.15
	USAIRWAYS 0372354963819	04/22/2014	$382.15
	USAIRWAYS 0372354963818	04/22/2014	$382.15
	LOWES #03071	04/23/2014	$213.47
	USAIRWAYS 0372354963812	04/22/2014	$382.15
	USAIRWAYS 0372354963793	04/22/2014	$382.15
	USAIRWAYS 0372354963808	04/22/2014	$382.15
	USAIRWAYS 0372354963811	04/22/2014	$382.15
	RMS - CLEMSON PRINT CENT	04/23/2014	$375.57
	USAIRWAYS 0372354963794	04/22/2014	$382.15

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372354963802	04/22/2014	$382.15
	USAIRWAYS 0372354963787	04/22/2014	$382.15
	USAIRWAYS 0372354963788	04/22/2014	$382.15
	AGENT FEE 8900611003342	04/23/2014	$49.00
	BOXWOOD TECH	04/24/2014	$275.00
	USAIRWAYS 0377339413095	04/23/2014	$486.50
	AGENT FEE 0017339413155	04/23/2014	$25.00
	AGENT FEE 0377339413095	04/23/2014	$25.00
	AMERICAN AI 0017339413155	04/23/2014	$778.00
	AMERICAN AI 0017348645079	04/23/2014	$665.22
	AGENT FEE 0377415789597	04/25/2014	$25.00
	JOBTARGET LLC	04/25/2014	$275.00
	USAIRWAYS 0377415789597	04/25/2014	$576.50
	BIOVENTUS LLC	04/29/2014	$352.68
	APL APPLE ITUNES STORE	04/30/2014	$10.32
			$39,577.94
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	04/03/2014	$19.99
	ADOBE SYSTEMS, INC.	04/03/2014	$10.80
	4OVER, INC.	04/17/2014	$226.80
	Amazon.com	04/24/2014	$14.99
	4OVER, INC.	04/24/2014	$679.44
			$952.02
TODD H HUBING	AMAZON MKTPLACE PMTS	04/01/2014	$9.04
	AMAZON MKTPLACE PMTS	04/01/2014	$28.00
	AMAZON MKTPLACE PMTS	04/09/2014	$27.48
	PAYPAL ALLAUTOPART	04/11/2014	$112.48
	PAYPAL FLAGSHIPONE	04/19/2014	$288.98
	AMAZON MKTPLACE PMTS	04/26/2014	$72.99
	ADOBE SYSTEMS, INC.	04/27/2014	$29.99
			$568.96
TOM KUEHN	PRESS PLUS	04/07/2014	$10.00
	AMERICAN HISTORICAL ASSO	04/09/2014	$315.00
	UNI OF NEWCASTLE	04/09/2014	$92.41
	Amazon.com	04/24/2014	$108.30
			$525.71
TONY CANTRELL	PRIORITY SERVICES	04/04/2014	$771.15
	REFLECTIONS AUTO GLASS	04/04/2014	$195.00
	JERRY CAIN AUTO	04/03/2014	$628.77
	SPRING SERVICE ALIG	04/04/2014	$1,038.97
	PENDLETON TIRE COMPANY	04/08/2014	$238.06
	PENDLETON TIRE COMPANY	04/08/2014	$23.00
	AUTOMOTIVE REPAIR SERVICE	04/08/2014	$101.44
	AUTOMOTIVE REPAIR SERVICE	04/09/2014	$607.00
	AUTOMOTIVE REPAIR SERVICE	04/09/2014	$42.20
	AUTOMOTIVE REPAIR SERVICE	04/10/2014	$27.97

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	04/10/2014	$90.00
	CARTEE, INC.	04/11/2014	$65.00
	AUTOMOTIVE REPAIR SERVICE	04/11/2014	$74.13
	CARTEE, INC.	04/11/2014	$312.50
	AUTOMOTIVE REPAIR SERVICE	04/14/2014	$24.67
	PRIORITY SERVICES	04/15/2014	$469.66
	AUTOMOTIVE REPAIR SERVICE	04/17/2014	$933.95
	HERTZ EQUIPMENT	04/17/2014	$1,286.00
	AUTOMOTIVE REPAIR SERVICE	04/21/2014	$620.90
	PRIORITY SERVICES	04/21/2014	$922.58
	AUTOMOTIVE REPAIR SERVICE	04/22/2014	$173.82
	AUTOMOTIVE REPAIR SERVICE	04/22/2014	$433.38
	AUTOMOTIVE REPAIR SERVICE	04/22/2014	$25.68
	AUTOMOTIVE REPAIR SERVICE	04/23/2014	$38.59
	AUTOMOTIVE REPAIR SERVICE	04/24/2014	$34.22
	AUTOMOTIVE REPAIR SERVICE	04/24/2014	$118.51
	ALTEC CORPORATE 2	04/28/2014	$292.82
	AUTOMOTIVE REPAIR SERVICE	04/29/2014	$233.74
	AUTOMOTIVE REPAIR SERVICE	04/29/2014	$22.38
	PRIORITY SERVICES	04/29/2014	$382.84
			$10,228.93
TONY ROCHESTER	WW GRAINGER	04/01/2014	$25.48
	WW GRAINGER	04/02/2014	$218.61
	ANDERSON NAPA AUTO PARTS	04/02/2014	$108.86
	LIFE FITNESS	04/04/2014	$310.90
	APW DISTRIBUTING INC	04/04/2014	$154.53
	TRI STAR	04/10/2014	$38.46
	LIFE FITNESS	04/11/2014	$76.23
	WW GRAINGER	04/15/2014	$50.89
	LOWES #03071	04/16/2014	$214.87
	LIFE FITNESS	04/17/2014	$84.80
	VALVOLINE INSTANT OIL CHA	04/21/2014	$158.93
	LIFE FITNESS	04/22/2014	$400.40
	LOWES #03071	04/23/2014	$24.42
	LIFE FITNESS	04/25/2014	$551.54
	LIFE FITNESS	04/24/2014	$639.87
	WW GRAINGER	04/28/2014	$100.16
			$3,158.95
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	04/04/2014	$384.99
	AMAZON MKTPLACE PMTS	04/07/2014	$4.19
	SHERWIN WILLIAMS #2658	04/07/2014	$955.52
	SHERWIN WILLIAMS #2658	04/07/2014	$2,010.16
	AUTOMOTIVE REPAIR SERVICE	04/10/2014	$15.90
	DIAMOND SPRINGS WATER	04/09/2014	$9.55
	DIAMOND SPRINGS WATER	04/09/2014	$10.65
	INTERNATIONAL PARKING INS	04/11/2014	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	04/11/2014	$10.59
	LOWES #03071	04/11/2014	$96.06
	BI-LO GROCERY #5539	04/16/2014	$13.12
	PENDLETON TIRE COMPANY	04/18/2014	$349.44
	BRAINSTORM	04/22/2014	$1,052.77
	RMS - CLEMSON PRINT CENT	04/23/2014	$156.11
	DIAMOND SPRINGS WATER	04/25/2014	$15.89
	BRYANT PHARMACY & SUPP	04/25/2014	$448.98
	AT&T BILL PAYMENT	04/16/2014	$502.68
	RICOH RMS-CLEMSON	04/25/2014	$13.83
			$6,645.43
TRACEY R HARE	THE CHRONICLE	04/15/2014	$78.00
			$78.00
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	04/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$177.44
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$350.90
	FORT-HILL-NG-BILL-PMNT	04/21/2014	$36.49
			$590.51
TRACY S ARWOOD	SPIRIT TELECOM	04/01/2014	$0.38
	ACT Georgia Tech Resea	04/04/2014	$475.00
	VZWRLSS IVR VB	04/11/2014	$38.01
			$513.39
TROY NUNAMAKER	PAYPAL SC GMIS	04/10/2014	$225.00
	FILEMAKER,INC.	04/23/2014	$390.00
			$615.00
TRUMAN NICHOLSON	COLONY TOOL, INC	04/10/2014	$186.35
	GLOBAL EDM SUPPLIES, INC	04/14/2014	$260.46
	AGIE CHARMILLES	04/25/2014	$89.13
			$535.94
TYLER GAILEY	WM SUPERCENTER #3222	04/03/2014	$131.64
	ARAMARK CLEMSON UNIVERSIT	04/23/2014	$98.80
			$230.44
V SRIDHARAN	INFORMS	03/31/2014	$176.00
	POMS	03/31/2014	$50.00
	UPS 000000W004Y4134	04/01/2014	$9.97
	POMS	04/02/2014	$50.00
	AOM ACADEMY OF MNGMNT	04/03/2014	$250.00
	AOM ACADEMY OF MNGMNT	04/03/2014	$193.00
	AOM ACADEMY OF MNGMNT	04/03/2014	$250.00
	SOCIETY FOR HUMAN RESOURC	04/02/2014	$100.00
	Amazon.com	04/05/2014	$22.06
	POMS	04/04/2014	$50.00
	Amazon.com	04/05/2014	$8.44

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	WWW.EGOSNET.ORG	04/03/2014	$171.66
	POMS	04/04/2014	$50.00
	Amazon.com	04/04/2014	$180.53
	Amazon.com	04/04/2014	$27.00
	FS macpaw	04/08/2014	$39.95
	DELTA AIR 0062356284392	04/09/2014	$1,839.30
	AOM ACADEMY OF MNGMNT	04/10/2014	$250.00
	AOM ACADEMY OF MNGMNT	04/10/2014	$250.00
	DELTA AIR 0062356879899	04/11/2014	$315.50
	EB PLS 2014-PARTIAL L	04/11/2014	$417.17
	MAC MALL 800-622-6255	04/10/2014	$195.80
	PARAGON-DAN KNASSIM	04/12/2014	$639.66
	MAC MALL 800-622-6255	04/14/2014	$2,000.71
	DELTA AIR 0062357437055	04/15/2014	$2,203.22
	DELTA AIR 0062357773703	04/15/2014	$2,162.02
	PROJECT MGMT INSTITUTE	04/16/2014	$1,152.00
	LUFTHANSA 2207446220505	04/18/2014	$1,778.00
	PAYPAL SCORPIONFLO	04/18/2014	$705.00
	LENOVO GROUP	04/18/2014	$2,030.86
	D J WALL-ST-JOURNAL	04/20/2014	$22.99
	UPS 000000W004Y4164	04/22/2014	$8.53
	ASSN FOR INFORMATIO	04/22/2014	$1,000.00
	UPS 000000W004Y4144	04/22/2014	$14.32
	SOCIETY FOR I-O PSYCHOLO	04/23/2014	$100.00
	KYOCERA DOCUMENT SOLUTION	04/21/2014	$818.95
	AMERICAN AI 0012335657911	04/22/2014	$527.50
	MAC MALL 800-622-6255	04/25/2014	$193.75
	MAC MALL 800-622-6255	04/24/2014	$1,979.99
	AMAZON MKTPLACE PMTS	04/26/2014	$9.54
	Amazon.com	04/27/2014	$64.06
	MAC MALL 800-622-6255	04/24/2014	$193.75
	AMAZON MKTPLACE PMTS	04/27/2014	$17.94
	MAC MALL 800-622-6255	04/25/2014	$1,899.99
	AMAZON MKTPLACE PMTS	04/28/2014	$6.74
	UPS 000000W004Y4174	04/29/2014	$25.69
	DELTA AIR 0062358170787	04/29/2014	$1,121.10
			$25,572.69
VETRIA L BYRD	HENDRIX RESERVATION	04/09/2014	$50.00
			$50.00
VICKY BERTAGNOLLI	SPIRIT TELECOM	04/01/2014	$8.12
	VZWRLSS PRPAY AUTOPAY	04/09/2014	$30.00
	PSA SHOPPING MALL	04/08/2014	$70.42
	EXPRESS OIL CHANGE	04/14/2014	$54.74
	ATT CONS PHONE PMT	04/17/2014	$160.48
	PSA SHOPPING MALL	04/15/2014	$188.10
	CU PSA SHOPPING MALL	04/24/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$611.86
VICTORIA L CORBIN	PUBLIX #602	04/09/2014	$7.19
	CLEMSON-UNIV-BOOKS #4900	04/10/2014	$20.31
	HOBBY LOBBY #395	04/09/2014	$27.79
			$55.29
VICTORIA ROBERTS	BSN SPORT SUPPLY GROUP	04/04/2014	$343.00
	NETWORK SOLUTIONS, LLC	04/09/2014	$3.99
	GORDON BOWLING CORP	04/14/2014	$87.35
	MAXTEX, INC	04/29/2014	$818.79
			$1,253.13
VIRGINIA FOULK	BETTER OFFICE SUPPLY S	04/01/2014	$285.40
	PUBLIX SUPERMARKETS #1379	04/07/2014	$48.57
	IN RALPH'S TROPHY SHOP	04/08/2014	$529.47
	55 EXCHANGE	04/09/2014	$172.80
	USPS 45168006329807708	04/09/2014	$110.40
	TIGER TOWN GRAPHICS	04/08/2014	$125.19
	ALLENS CREATIONS INC	04/09/2014	$42.75
	DIAMOND T PROMOTIONAL GEA	04/09/2014	$2,359.98
	CAMPUS COPY SHOP	04/15/2014	$249.20
	TIGER TOWN GRAPHICS	04/15/2014	$374.50
	TIGER TOWN GRAPHICS	04/15/2014	$2,161.40
	IN RALPH'S TROPHY SHOP	04/25/2014	$69.96
			$6,529.62
VIVIAN HALEY-ZITLIN	PUBLIX SUPERMARKETS #1379	04/16/2014	$2.78
	PUBLIX SUPERMARKETS #1379	04/16/2014	$24.21
	AMAZON MKTPLACE PMTS	04/20/2014	$95.92
	EXPERIMENTAL BIOLOGY	04/26/2014	$495.00
	DOLLAR-GENERAL #7140	04/24/2014	$8.68
			$626.59
W. C. HOOD, JR.	UNITED 0162404043786	04/10/2014	$498.00
	THOMSON WEST TCD	04/15/2014	$509.32
	THOMSON WEST TCD	04/22/2014	$414.08
	KRM INFORMATION SERVICES	04/22/2014	$265.00
			$1,686.40
WALTER BORTZ	FEDEX 798402145397	04/08/2014	$11.63
	STAPLES 00108266	04/24/2014	$11.23
			$22.86
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	04/04/2014	$60.28
	Amazon.com	04/14/2014	$419.97
	WWW.NEWEGG.COM	04/14/2014	$490.42
	LL BEAN MAILORDER	04/14/2014	$99.95
	SPEECH RECOGNITION SOLUTI	04/14/2014	$196.62
	AMAZON MKTPLACE PMTS	04/18/2014	$76.89
	SPRAYSMARTER.COM	04/21/2014	$581.54

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	DULTMEIER SALES	04/23/2014	$574.40
	LOWES #00639	04/27/2014	$791.85
	SPECIALTY SALES CO	04/29/2014	$521.66
			$3,813.58
WEBB M. SMATHERS JR.	OAKWAY FARM AND GARDEN	04/11/2014	$63.58
	EDDIE BAUER 438	04/18/2014	$86.45
	LOWES #03071	04/24/2014	$421.15
			$571.18
WEIGUO CAO	OPERON BIOTECHNOLOGIES I	03/31/2014	$36.55
	VWR INTERNATIONAL INC	04/02/2014	$161.21
	OPERON BIOTECHNOLOGIES I	04/02/2014	$299.36
	OPERON BIOTECHNOLOGIES I	04/02/2014	$15.04
	USPS.COM CLICK66100611	04/03/2014	$23.50
	INTEGRATED DNA TECH	04/04/2014	$395.37
	VWR INTERNATIONAL INC	04/11/2014	$583.69
	USA SCIENTIFIC, INC.	04/09/2014	$726.62
	VWR INTERNATIONAL INC	04/11/2014	$290.14
	VWR INTERNATIONAL INC	04/13/2014	$161.21
	OPERON BIOTECHNOLOGIES I	04/14/2014	$15.00
	OPERON BIOTECHNOLOGIES I	04/14/2014	$30.00
	OPERON BIOTECHNOLOGIES I	04/14/2014	$5.00
	AMERICAN TYPE CULTURE COL	04/15/2014	$1,124.46
	LIFETECH 25369792	04/16/2014	$1,803.10
			$5,670.25
WILL HIOTT	SC-HERITAGE-CORRID	04/01/2014	$960.00
	RADIOSHACK COR00195354	04/04/2014	$16.40
	CAMPUS COPY SHOP	04/08/2014	$71.96
	WM SUPERCENTER #3222	04/08/2014	$622.35
	TRI-COUNTY ACE BLDRS S	04/11/2014	$3.63
	CLEMSON CENTRAL STORAGE	04/19/2014	$180.00
	TRI-COUNTY ACE BLDRS S	04/22/2014	$150.82
			$2,005.16
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	03/31/2014	$84.82
	SPIRIT TELECOM	04/01/2014	$30.85
	HOMEDEPOT.COM	04/04/2014	$427.74
	APL APPLE ITUNES STORE	04/06/2014	$0.99
	PSA SHOPPING MALL	04/09/2014	$40.00
	VZWRLSS PRPAY AUTOPAY	04/13/2014	$30.00
	CRUCIAL.COM	04/16/2014	$86.02
	PSA SHOPPING MALL	04/14/2014	$21.00
	CTS FRONTIER PHONE PAY	04/15/2014	$180.68
	WAL-MART #1130	04/16/2014	$54.70
	WM SUPERCENTER #1130	04/16/2014	$85.34
	WAL-MART #1130	04/29/2014	$71.53
			$1,113.67

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	04/16/2014	$100.63
	CIRCLE COMPUTER INC	04/22/2014	$81.00
			$181.63
WILLIAM D JAMES	USPS 45622001029800513	03/31/2014	$8.80
			$8.80
WILLIAM E KEELS	STAPLES 00106567	04/10/2014	$55.36
	VZWRLSS APOCC VISB	04/20/2014	$38.01
			$93.37
WILLIAM E. HUNT	B & H PHOTO-VIDEO.COM	04/09/2014	$9,978.31
	B & H PHOTO-VIDEO.COM	04/11/2014	$1,391.76
	Amazon.com	04/21/2014	$57.96
	AMAZON MKTPLACE PMTS	04/23/2014	$147.95
			$11,575.98
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	04/02/2014	$166.60
	CHEMSERVE ENVIRONMENTAL	04/21/2014	$250.00
	WAL-MART #0396	04/21/2014	$21.07
	CHEMSERVE ENVIRONMENTAL	04/23/2014	$1,251.34
	LOWES #00728	04/29/2014	$1,062.54
			$2,751.55
WILLIAM F SOWERBY	1212 LKQ SS GREENVILLE	03/31/2014	$58.41
	AMAZON MKTPLACE PMTS	04/01/2014	$79.99
	DWAYNE LANES CHEV ONLINE	04/02/2014	$402.79
	ADAFRUIT INDUSTRIES	04/03/2014	$236.21
	LOWES #01983	04/03/2014	$93.05
	GOOGLE Devices	04/03/2014	$379.93
	MCMASTER-CARR	04/03/2014	$2,158.41
	METALS DEPOT	04/03/2014	$653.64
	THE HOME DEPOT 1119	04/03/2014	$24.31
	AIRGAS SOUTH	04/07/2014	$208.39
	METALS DEPOT	04/07/2014	$350.96
	AIRGAS SOUTH	04/09/2014	$20.09
	HANSEN CORPORATION	04/10/2014	$525.00
	METALS DEPOT	04/09/2014	$20.41
	ADAFRUIT INDUSTRIES	04/11/2014	$24.02
	ONLINE METALS.COM	04/14/2014	$389.18
	A1 ELECTRIC AUTO AC	04/14/2014	$216.55
	FIBRE GLAST	04/15/2014	$1,251.85
	FIBRE GLAST	04/15/2014	$1,017.20
	NORTHERN TOOL EQUIPMNT	04/14/2014	$183.33
	HOMEDEPOT.COM	04/16/2014	$348.74
	PERFORMANCE HOSE PRODU	04/17/2014	$53.87
	HARBOR FREIGHT TOOLS 96	04/16/2014	$93.62
	ALRO STEEL CORPORATION	04/17/2014	$581.33
	METALS DEPOT	04/17/2014	$188.16
	FIBRE GLAST	04/21/2014	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F SOWERBY	FIBRE GLAST	04/21/2014	$97.75
	ACCURATE TECHNOLOGIES IN	04/22/2014	$1,610.00
	LOWES #01983	04/22/2014	$79.45
	138 KEYSTONE AUTOMOTIVE	04/23/2014	$36.00
	TOOLSOURCE.COM	04/23/2014	$415.95
	ONLINE METALS.COM	04/23/2014	$796.89
	ROLLAROUND INC	04/23/2014	$105.98
	ADVANCE AUTO PARTS #5830	04/22/2014	$126.74
	HARBOR FREIGHT TOOLS 96	04/23/2014	$33.90
	MCMASTER-CARR	04/24/2014	$2,151.28
	SNFD/DYMO/CDSCN/PKRPEN	04/28/2014	$279.39
	MCMASTER-CARR	04/24/2014	$438.27
	TRAVERS TOOL CO	04/24/2014	$231.17
	AIRGAS SOUTH	04/28/2014	$96.57
	LOWES #01983	04/28/2014	$4.02
			$16,082.75
WILLIAM G HENDERSON	SPIRIT TELECOM	04/01/2014	$11.07
	OFFICE MAX	04/15/2014	$141.47
	ATT BILL PAYMENT	04/22/2014	$152.76
			$305.30
WILLIAM G SHIVAR	PAYPAL COXDIESELPE	03/31/2014	$2,089.40
	GRIFF'S FARM AND H	04/01/2014	$53.00
	INT EMERGENCY REPORTING	04/01/2014	$2,500.00
	KYOCERA DOCUMENT SOLUTION	03/31/2014	$325.88
	EMERGENCY MEDICAL PRODUC	04/01/2014	$200.96
	ED MURDOCK FORD	04/02/2014	$2,355.13
	COMMUNICATION SERVICE CEN	04/04/2014	$526.75
	BERMUDA TRIANGLE	04/10/2014	$1,500.00
	SCOTT COMMUNICATIONS	04/10/2014	$1,980.00
	ABC BANNERS AND SIGNS	04/10/2014	$517.75
	CLEMSON AUTO PARTS INC	04/15/2014	$7.24
	WALLYS FIRE AND SAFETY	04/21/2014	$605.07
	PENDLETON TIRE COMPANY	04/24/2014	$38.50
	GRIFF'S FARM AND H	04/24/2014	$31.80
	USPS 45168006329807708	04/29/2014	$7.44
			$12,738.92
WILLIAM H CONNER	PRINTERINKWAREHOUSE	04/01/2014	$404.43
	AMAZON MKTPLACE PMTS	04/02/2014	$51.36
	T-MOBILE RECURRING PMT	04/10/2014	$34.68
	FEDEX 458639666	04/19/2014	$19.80
	FEDEX 458689232	04/19/2014	$26.90
	SPIRIT COMM EBILLING	04/21/2014	$90.36
	HOMETEAM PEST DEFENSE 707	04/22/2014	$43.68
	FEDEX 876270749134	04/26/2014	$39.66
	HERALD OFFICE SUPPLY INC	04/25/2014	$45.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$756.50
WILLIAM H HANVEY JR.	RAVENEL FORD	04/01/2014	$64.32
	BESSINGERS BACKFLOW SERVI	04/01/2014	$202.50
	SQ CHARLESTON MECHANICAL	04/02/2014	$192.30
	LOWES #00655	04/08/2014	$41.60
	LOWES #00655	04/08/2014	$6.90
	AUTOZONE #4887	04/09/2014	$33.03
	AUTOZONE #4887	04/09/2014	$2.26
	AUTOZONE #4887	04/09/2014	$6.50
	NORTHERN TOOL EQUIP	04/09/2014	$380.76
	NOR NORTHERN TOOL	04/15/2014	$141.04
	NORTHERN TOOL EQUIP	04/15/2014	$46.41
	CERTIFIED LABORATORIES	04/17/2014	$415.70
	WILLIAMS TRUCK TIR	04/22/2014	$15.87
	ALLEN AND WEBB	04/25/2014	$108.12
			$1,657.31
WILLIAM L. HAVICE	ADOBE SYSTEMS, INC.	03/31/2014	$19.99
	Amazon.com	04/03/2014	$65.99
	SONIC FOUNDRY INC	04/02/2014	$195.00
	BUNKIE TRINITE TROPHIES	04/22/2014	$374.87
	B & H PHOTO-VIDEO.COM	04/23/2014	$49.99
	AMAZON MKTPLACE PMTS	04/23/2014	$81.99
	AMAZON MKTPLACE PMTS	04/29/2014	$255.40
			$1,043.23
WILLIAM LASSER	CAPITAINE TRAIN	03/31/2014	$69.08
	AmazonPrime Membership	04/12/2014	$79.00
			$148.08
WILLIAM M HOOD	WILBANKS APIARIES INC	04/08/2014	$745.00
			$745.00
WILLIAM M. SMOAK III	OLD STONE TRACTOR CO INC	03/31/2014	$35.81
	CLEMSON AUTO PARTS INC	04/01/2014	$93.08
	GRIFF'S FARM AND H	04/02/2014	$207.72
	LONG TRAILER & BODY SERVI	04/03/2014	$22.77
	PP BREZEALESAN	04/07/2014	$2,350.00
	CLEMSON AUTO PARTS INC	04/07/2014	$8.43
	CLEMSON AUTO PARTS INC	04/07/2014	$8.74
	TRI-COUNTY ACE BLDRS S	04/08/2014	$17.62
	CLEMSON AUTO PARTS INC	04/08/2014	$10.21
	TRI-COUNTY ACE BLDRS S	04/12/2014	$24.89
	TRI-COUNTY ACE BLDRS S	04/11/2014	$44.78
	CLEMSON AUTO PARTS INC	04/10/2014	$14.36
	CLEMSON AUTO PARTS INC	04/11/2014	$13.95
	CLEMSON AUTO PARTS INC	04/11/2014	$5.61
	CLEMSON AUTO PARTS INC	04/15/2014	$20.39
	CLEMSON AUTO PARTS INC	04/16/2014	$6.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	04/16/2014	$2.57
	CLEMSON AUTO PARTS INC	04/17/2014	$67.67
	CLEMSON AUTO PARTS INC	04/21/2014	$101.11
	CLEMSON AUTO PARTS INC	04/22/2014	$18.30
	CLEMSON AUTO PARTS INC	04/23/2014	$27.05
	LOWES #03071	04/25/2014	$20.24
			$3,121.68
WILLIAM R ENGLISH	LOWES #03071	04/03/2014	$18.96
	REI 145 GREENVILLE	04/03/2014	$503.29
	Amazon.com	04/10/2014	$51.69
	LOWES #03071	04/18/2014	$52.07
			$626.01
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	04/03/2014	$115.50
	RDC ROCHE DIAGNOSTICS	04/03/2014	$296.00
	BRUKER NANO INC	02/27/2014	$917.18
	TFS FISHERSCI ECOM ATL	04/08/2014	$1,355.59
	LOWES #03071	04/16/2014	$10.68
	NEW ENGLAND BIOLABS INC	04/21/2014	$331.00
	AICHE.ORG WEBSITE	04/23/2014	$400.00
	PAYPAL PRINTERPART	04/24/2014	$17.99
			$3,443.94
WILLIAM S BALDWIN	LIFETECH 25275730	04/08/2014	$257.34
	CLEMSON COMPUTER ST	04/08/2014	$53.49
	CAYMAN CHEMICAL CO. INC	04/11/2014	$283.00
	CLEMSON COMPUTER ST	04/17/2014	$74.89
	TFS FISHERSCI ECOM ATL	04/17/2014	$39.67
	INTEGRATED DNA TECH	04/22/2014	$87.47
	CAYMAN CHEMICAL CO. INC	04/22/2014	$624.00
			$1,419.86
WILLIAM SCOTT WHITESIDE	STAPLES 00108779	04/24/2014	$39.69
			$39.69
WILLIAM WEATHERS	INSTRUCTIONAL TECH COUNCI	04/04/2014	$495.00
	LYNDA.COM	04/23/2014	$1,750.00
			$2,245.00
WILMA L. MAGYAR	H HAMS INC	03/31/2014	$228.86
	OLDE HOUSE CAFE	04/01/2014	$194.29
	USPS 45181502029801438	04/03/2014	$3.17
	CHICK-FIL-A #00064	04/02/2014	$197.77
	DRI VMWARE	04/04/2014	$59.99
	BLAZ-N-BUZZ CATERING COMP	04/07/2014	$826.20
	HONEYBAKED HAM 901	04/09/2014	$668.86
	BLAZ-N-BUZZ CATERING COMP	04/15/2014	$290.00
	USPS 45181502029801438	04/16/2014	$2.45
	SPARKLE CAR WASH	04/16/2014	$14.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	OLDE HOUSE CAFE	04/22/2014	$219.64
	CHICK-FIL-A #01017	04/23/2014	$233.28
	USPS 45181302029801503	04/24/2014	$2.03
	CHICK-FIL-A #01017	04/24/2014	$278.21
	ATSSA	04/29/2014	$130.00
	BLAZ-N-BUZZ CATERING COMP	04/29/2014	$275.40
	BLAZ-N-BUZZ CATERING COMP	04/29/2014	$275.40
			$3,900.50
WINSTON E. HOLTON	MICHAELS STORES 6001	04/01/2014	$40.25
	OFFICE DEPOT #62	04/01/2014	$22.77
	EDU LESSON PLANET	04/02/2014	$59.88
	UNITED 0167358412961	04/03/2014	$1,601.33
	AGENT FEE 8900608201060	04/03/2014	$35.00
	ETS PRAXIS Registratio	04/08/2014	$85.00
	ETS PRAXIS Registratio	04/09/2014	$85.00
	ETS PRAXIS Registratio	04/17/2014	$125.00
			$2,054.23
XIUPING JIANG	KAPA BIOSYSTEMS INC.	04/04/2014	$522.50
	OMEGA BIO-TEK	04/15/2014	$2,400.00
	OMEGA BIO-TEK	04/16/2014	$2,400.00
			$5,322.50
YA PING SUN	STAPLES 00108779	03/31/2014	$184.65
	COURTYARD BY MARRIOTT CLE	04/04/2014	$109.89
	UPS 00003571YA	04/06/2014	$3.59
	ATT BILL PAYMENT	04/09/2014	$73.28
	UNITED 0162920757351	04/07/2014	$8.99
	SHIMADZU SCIENTIFIC	04/10/2014	$167.00
	WWW EARTHLINK.NET	04/11/2014	$44.95
	UNITED 0162404388499	04/14/2014	$933.20
	UNITED 0162921245288	04/13/2014	$85.00
	UNITED 0162921245285	04/13/2014	$129.00
	BI-LO GROCERY #5539	04/15/2014	$51.68
	BRANDSMART USA DOR	04/18/2014	$106.87
	NORWEGIAN AI3287135333341	04/19/2014	$114.70
	WM SUPERCENTER #1123	04/23/2014	$79.50
	BULBTRONICS INC FARMINGDA	04/23/2014	$451.84
	STAPLES 00108779	04/24/2014	$427.99
	UPS 00003571YA	04/27/2014	$3.59
	SKYPE	04/21/2014	$25.00
			$3,000.72
YANZHANG WEI	TFS FISHERSCI ECOM ATL	04/22/2014	$68.64
	OPERON BIOTECHNOLOGIES I	04/29/2014	$38.90
			$107.54
YOICHIRO KANNO	SMITH-ROOT INC	03/31/2014	$447.83
	SMITH-ROOT INC	03/31/2014	$345.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YOICHIRO KANNO	LOWES #03071	04/04/2014	$20.29
	PUBLIX SUPERMARKETS #1379	04/05/2014	$8.73
	AMAZON MKTPLACE PMTS	04/18/2014	$105.34
	ACADEMY SPORTS #148	04/29/2014	$465.42
			$1,392.75
YUQING DONG	U OF M CGC	04/02/2014	$32.00
	U OF M CGC	04/08/2014	$14.00
	VWR INTERNATIONAL INC	04/10/2014	$76.93
	VWR INTERNATIONAL INC	04/10/2014	$31.24
	STAPLES 00118976	04/12/2014	$100.22
	TFS FISHERSCI ECOM ATL	04/11/2014	$126.90
	GIH GLOBALINDUSTRIALEQ	04/16/2014	$418.93
	SHOPLET.COM	04/16/2014	$92.36
	MRC	04/17/2014	$1,970.50
	VWR INTERNATIONAL INC	04/18/2014	$280.36
	VWR INTERNATIONAL INC	04/18/2014	$372.75
	VWR INTERNATIONAL INC	04/19/2014	$203.49
	VWR INTERNATIONAL INC	04/23/2014	$118.92
	TFS FISHERSCI ECOM ATL	04/23/2014	$70.09
	U OF M CGC	04/29/2014	$14.00
			$3,922.69
Z ANNETTE BASSETT	SOLUTION TREE INC	04/01/2014	$538.10
	EDUCATION WEEK	04/03/2014	$84.94
	UPSTATE TROPHIES AND BOW	04/07/2014	$718.31
	RMS - CLEMSON PRINT CENT	04/08/2014	$20.33
	RYDER ENGRAVING	04/07/2014	$37.05
	RMS - CLEMSON PRINT CENT	04/23/2014	$379.85
			$1,778.58
ZACHARY KERNS	LOWES #03071	04/04/2014	$303.93
	TRI-COUNTY ACE BLDRS S	04/09/2014	$66.74
	PC NAME TAG	04/14/2014	$389.40
	THE UPS STORE 3497	04/21/2014	$22.05
	BRON TAPES OF NEVADA	04/21/2014	$796.52
	LOWES #03071	04/23/2014	$55.60
	LEADER FORD	04/23/2014	$89.89
	CLEMSON COMPUTER ST	04/29/2014	$106.95
			$1,831.08
ZELDA B KLEISTER	DELTA AIR 0062355147631	03/31/2014	$554.50
	DELTA AIR 0060187580318	03/31/2014	$9.50
	EB OPENSTACK SUMMIT M	04/02/2014	$1,600.00
	INTERNET2	04/02/2014	$950.00
	UNITED 0167337726481	04/02/2014	$297.50
	APL APPLE ONLINE STORE	04/03/2014	$251.22
	APL APPLE ONLINE STORE	04/03/2014	$40.28
	APL APPLE ONLINE STORE	04/03/2014	$40.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon Web Services	04/04/2014	$6.98
	ASI ROADMAP WEB APP	04/08/2014	$75.00
	STAPLES DIRECT	04/08/2014	$33.91
	GH GITHUB.COM 3HX0O	04/09/2014	$50.00
	DELTA AIR 0062181062827	04/14/2014	$237.00
	DELTA AIR 0060188940634	04/14/2014	$9.50
	CAPITOL SUPPLY LLC	04/15/2014	$101.04
	DELTA AIR 0062357677215	04/17/2014	$855.00
	APL APPLE ONLINE STORE	04/17/2014	$1,693.88
	BC. BASECAMP 2431610	04/20/2014	$150.00
	BAUDVILLE INC.	04/21/2014	$103.50
	STAPLES DIRECT	04/25/2014	$145.21
			$7,204.30
ZORAN FILIPI	SAE INTERNATIONAL	03/31/2014	$300.00
	Amazon.com	04/21/2014	$121.04
			$421.04

Total for CLEMSON UNIVERSITY: $1,956,558.37

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
ANOTHER PRINTER INC	ANOTHER PRINTER INC	04/08/2014	$206.66
			$206.66
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/28/2014	$425.09
	CAMPUS COPY SHOP	04/03/2014	$675.97
	CAMPUS COPY SHOP	04/08/2014	$203.02
	CAMPUS COPY SHOP	04/15/2014	$491.34
	CAMPUS COPY SHOP	04/15/2014	$541.24
	CAMPUS COPY SHOP	04/17/2014	$97.16
	CAMPUS COPY SHOP	04/22/2014	$965.78
	CAMPUS COPY SHOP	04/24/2014	$71.35
			$3,470.95
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	03/31/2014	$101.48
	CLEMSON AUTO PARTS INC	04/04/2014	$671.94
	CLEMSON AUTO PARTS INC	04/09/2014	$329.41
	CLEMSON AUTO PARTS INC	04/11/2014	$16.13
	CLEMSON AUTO PARTS INC	04/21/2014	$8.00
	CLEMSON AUTO PARTS INC	04/25/2014	$291.38
			$1,418.34
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	04/07/2014	$1,530.67
	DEFENDER SERVICES INC	04/09/2014	$1,530.67
			$3,061.34
FASTENAL	FASTENAL COMPANY01	04/07/2014	$4,446.22
	FASTENAL COMPANY01	04/07/2014	$483.90
			$4,930.12
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	04/03/2014	$267.50
	GARRETTS DISCOUNT GOLF CA	04/08/2014	$6,735.65
	GARRETTS DISCOUNT GOLF CA	04/11/2014	$90.95
	GARRETTS DISCOUNT GOLF CA	04/23/2014	$588.50
			$7,682.60
MARION DAVIS INC	MARION DAVIS INC	04/04/2014	$33.17
			$33.17
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	04/03/2014	$684.80
	MARTIN PRINTING COMPAN	04/08/2014	$7,622.85
			$8,307.65
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	04/03/2014	$135.94
	SHARP BUSINESS SYS-SC	04/11/2014	$9.76
			$145.70
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	04/13/2014	$265.63
	SINCLAIR INC	04/21/2014	$60.32
			$325.95
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	04/22/2014	$1,979.50
			$1,979.50

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	04/15/2014	$1,192.72
	YODERS BUILDING SUPPLY IN	04/15/2014	$2,599.72
	YODERS BUILDING SUPPLY IN	04/24/2014	$380.28
			$4,172.72

Total for CLEMSON UNIVERSITY-EPAY: $35,734.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	AMAZON MKTPLACE PMTS	03/31/2014	$35.98
	DMI DELL BUS ONLINE	04/01/2014	$377.95
	FORMS AND SUPPLY - AOPD	04/01/2014	$49.27
			$463.20
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	04/02/2014	$299.69
	DMI DELL HIGHER EDUC	04/02/2014	$129.25
	LOWES #01004	04/09/2014	$51.19
	STAPLS7116506574000001	04/16/2014	$23.60
	STAPLS7116506574000002	04/16/2014	$44.04
	SOUTHERN COMPUTER WAREHOU	04/17/2014	$258.27
	FORMS AND SUPPLY - AOPD	04/16/2014	$125.37
	FORMS AND SUPPLY - AOPD	04/16/2014	$4.75
	SOUTHERN COMPUTER WAREHOU	04/21/2014	$255.68
	SOUTHERN COMPUTER WAREHOU	04/21/2014	$211.70
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$6.25
			$1,409.79
ALAN CONNIE	THE TROPHY PLACE	04/11/2014	$264.60
	THE TROPHY PLACE	04/11/2014	$378.00
			$642.60
ALLANNA FERRARI	DICK'S CLOTHING&SPORTING	04/04/2014	$21.78
	DELTA AIR 0062357169821	04/15/2014	$162.00
			$183.78
ALLISON BUTLER	SMITH TURF & IRRAGTION	04/09/2014	$658.75
	LEONARD BUILDING & TRUCK	04/09/2014	$228.17
	JOHN DEERE LANDSCAPES593	04/10/2014	$2,322.00
	CINTAS 60A SAP	04/12/2014	$80.07
	LEE TRANSPORT EQUIPMENT	04/15/2014	$138.24
	CAROLINA SAND INC	04/14/2014	$367.37
	JOHN DEERE LANDSCAPES593	04/16/2014	$1,351.08
	HARRELLS LLC	04/17/2014	$1,544.40
	JOHN DEERE LANDSCAPES593	04/18/2014	$441.68
	VEREENS TURF CENTER	04/18/2014	$835.92
	SMITH TURF & IRRAGTION	04/24/2014	$1,229.62
			$9,197.30
ALLISON TANNER	GE APPLIANCE SALES #215	04/19/2014	$54.00
	WWW.RYLANAD7620.COM	04/18/2014	$2,010.00
	AT&T BILL PAYMENT	04/26/2014	$87.25
			$2,151.25
AMANDA CRADDOCK	HYATT HOTELS GREENWICH	04/01/2014	$1,545.81
	MARRIOTT 33788 LONG ISD	04/02/2014	$2,093.17
	MARRIOTT BOSTON/NEWTON	04/04/2014	$1,552.10
	WM SUPERCENTER #4664	04/04/2014	$54.30
	USAIRWAYS 0377396358341	04/10/2014	$318.50
	TRAVELOCITY.COM	04/11/2014	$9.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	EMBASSY SUITES	04/13/2014	$1,000.00
			$6,573.87
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	04/11/2014	$135.48
	FORMS AND SUPPLY - AOPD	04/10/2014	$119.47
	LANDS END INTERNET	04/22/2014	$234.36
	DMI DELL HIGHER EDUC	04/25/2014	$425.75
			$915.06
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	04/05/2014	$38.98
	IDEXX DISTRIBUTION INC	04/10/2014	$2,321.31
	TFS FISHERSCI ECOM ATL	04/11/2014	$72.65
	IDEXX DISTRIBUTION INC	04/22/2014	$25.09
			$2,458.03
AMY HAGGARD	USAIRWAYS 0377337559341	03/31/2014	$866.50
	DELTA AIR 0067337870369	04/03/2014	$723.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$72.09
	SCHOLASTIC TESTING	04/10/2014	$481.67
	FORMS AND SUPPLY - AOPD	04/15/2014	$72.09
	US INK & TONER	04/17/2014	$53.67
	SCANTRON CORPORATION	04/21/2014	$140.54
	FORMS AND SUPPLY - AOPD	04/21/2014	$9.04
	FORMS AND SUPPLY - AOPD	04/23/2014	$33.80
	FORMS AND SUPPLY - AOPD	04/23/2014	$33.22
	FORMS AND SUPPLY - AOPD	04/24/2014	$48.59
			$2,534.21
ANGELA BARWICK	CAROLINA SPECIALTIES OF	04/16/2014	$166.06
			$166.06
ANTHONY CARTER	HORRY TELEPHONE COOPERATI	04/08/2014	$86.39
	BUILDING REPORTS.COM INC	04/09/2014	$145.75
	WM SUPERCENTER #643	04/11/2014	$277.56
	AED SUPERSTORE	04/16/2014	$840.00
	LOWES #01705	04/16/2014	$228.04
	FOOD LION #1384	04/16/2014	$36.20
	AMERICAN VAN	04/22/2014	$496.97
	LOWES #01705	04/22/2014	$74.46
	LOWES #01705	04/24/2014	$53.31
	BUILDING REPORTS.COM INC	04/28/2014	$395.00
	BUILDING REPORTS.COM INC	04/28/2014	$1,290.00
	BUILDING REPORTS.COM INC	04/28/2014	$625.00
			$4,548.68
ANTWAN FLOYD	CSCCA	03/31/2014	$1,952.25
	NSCA	04/15/2014	$86.40
	NSCA	04/16/2014	$137.00
			$2,175.65
APRIL SAGER	COASTAL MARKETING GRAPHIC	04/02/2014	$93.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SAGER	COASTAL MARKETING GRAPHIC	04/02/2014	$12.81
	CCU MAIL SERVICES	04/17/2014	$1.68
	GOPRO WWW.GOPRO.COM	04/24/2014	$367.13
			$475.58
ARIEL TAROSKY	COASTAL GREEK	04/01/2014	$972.00
	MP- ICS	04/02/2014	$500.00
	CONWAY RENTAL CENTER INC	04/11/2014	$140.40
	THE TROPHY PLACE	04/16/2014	$237.60
	FORMS AND SUPPLY - AOPD	04/16/2014	$42.66
	WITHLOGOS.INFO	04/28/2014	$1,284.41
	USAIRWAYS 0377448252450	04/28/2014	$663.50
	EXPEDIA EXPEDIA.COM	04/29/2014	$7.00
	BOUTIQUE GREEK LLC	04/28/2014	$717.86
			$4,565.43
BARBARA BURD	CCU MAIL SERVICES	04/08/2014	$156.80
	CCU MAIL SERVICES	04/09/2014	$80.85
			$237.65
BARRY LIPPMAN	ACT University of Geor	03/31/2014	$650.00
			$650.00
BERTHA FLADGER	STAPLS7116529827000002	04/16/2014	$26.47
	STAPLS7116529827000001	04/16/2014	$37.78
	MEETIN EXPECTATIONS	04/18/2014	$550.00
	MEETIN EXPECTATIONS	04/18/2014	$550.00
	MEETIN EXPECTATIONS	04/18/2014	$550.00
	STAPLS7116760831000001	04/25/2014	$103.46
	MEETIN EXPECTATIONS	04/28/2014	$100.00
	MEETIN EXPECTATIONS	04/28/2014	$100.00
			$2,017.71
BONNIE NEAL	AMAZON MKTPLACE PMTS	04/24/2014	$4.00
	AMAZON MKTPLACE PMTS	04/24/2014	$8.00
	AMAZON MKTPLACE PMTS	04/24/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.04
	WACCAMAW FRAME SHOP	04/24/2014	$518.40
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$5.49
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00
	AMAZON MKTPLACE PMTS	04/25/2014	$5.44
	AMAZON MKTPLACE PMTS	04/25/2014	$4.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	AMAZON MKTPLACE PMTS	04/26/2014	$5.98
	AMAZON MKTPLACE PMTS	04/29/2014	$8.00
			$603.35
BOYD HOLT	FASTENAL COMPANY01	03/31/2014	$92.92
	LABELMASTER	04/02/2014	$100.83
	OCC DOC OF SC PA	04/07/2014	$95.00
	LE BLEU OF THE CAROLINAS	04/07/2014	$66.85
	NCSU IES INT	04/15/2014	$775.00
	NCSU IES INT	04/16/2014	$775.00
			$1,905.60
BRETT SIMPSON	SHIMADZU SCIENTIFIC	04/08/2014	$565.50
			$565.50
BRIAN JOHNSON	WEST MARINE #518	04/10/2014	$15.84
	CHARLESTONS RIGGING AN	04/15/2014	$1,123.00
	WEST MARINE #518	04/16/2014	$134.98
	LOWES #01705	04/17/2014	$17.10
	SWPS.COM/210-590-9363	04/25/2014	$685.17
			$1,976.09
BRICE COX	USAIRWAYS 0377394037932	04/01/2014	$376.00
	USAIRWAYS 0377394037930	04/01/2014	$376.00
	USAIRWAYS 0377394037928	04/01/2014	$376.00
	USAIRWAYS 0377394037926	04/01/2014	$376.00
	USAIRWAYS 0377394037924	04/01/2014	$376.00
	USAIRWAYS 0377394228645	04/02/2014	$790.50
	EXPEDIA EXPEDIA.COM	04/03/2014	$7.00
			$2,677.50
BRYAN ENSEL	WM SUPERCENTER #2712	04/03/2014	$5.33
	FORMS AND SUPPLY - AOPD	04/07/2014	$22.10
	FORMS AND SUPPLY - AOPD	04/10/2014	$116.02
	WM SUPERCENTER #4664	04/20/2014	$30.43
	WM SUPERCENTER #4664	04/28/2014	$90.05
	WAL-MART #4664	04/28/2014	$23.96
	FORMS AND SUPPLY - AOPD	04/28/2014	$96.88
	LOWES #01705	04/29/2014	$73.27
			$458.04
BRYAN STILES	LOWES #00410	04/07/2014	$30.96
			$30.96
CARI ROSIEK	LOWES #01705	04/21/2014	$14.01
	USAIRWAYS 0377402893520	04/21/2014	$565.00
	THE TROPHY PLACE	04/28/2014	$513.00
			$1,092.01
CASEY ROACH	MICHAELS STORES 2056	04/02/2014	$25.31
	YOUNGER AND SON	04/02/2014	$160.48
	LOWES #01705	04/07/2014	$67.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	PAPER SOURCE, INC.	04/08/2014	$143.95
	AC MOORE STR 155	04/09/2014	$121.23
	FORMS AND SUPPLY - AOPD	04/09/2014	$139.60
	FORMS AND SUPPLY - AOPD	04/10/2014	$144.76
	WORLDMARKET.COM	04/18/2014	$48.33
	PC NAME TAG	04/21/2014	$425.13
	ENVELOPES.COM	04/22/2014	$62.74
			$1,339.48
CATHERINE HEWITT	CVS PHARMACY #3851 Q03	03/31/2014	$10.17
	THE TROPHY PLACE	04/04/2014	$129.60
	USAIRWAYS 0372354567617	04/18/2014	$469.00
	NIKE MYRTLE BEACH FS 78	04/22/2014	$349.83
	TEAM CONNECTIONS INC	04/23/2014	$1,158.81
	FROMUTH TENNIS	04/23/2014	$901.97
	NIKE.COM	04/24/2014	$589.68
	ZAP ZAPPOS.COM	04/30/2014	$660.00
			$4,269.06
CHAD CHANDLER	FULLCOMPASSWEB	04/01/2014	$195.00
	4WALL NEW YORK	04/03/2014	$2,213.10
	LOWES #01705	04/16/2014	$99.64
	EVENT DECOR DIRECT	04/22/2014	$837.93
			$3,345.67
CHARLES HUTTON	D&L APPLIANCE PRTS CO#14	03/31/2014	$17.67
	JOHN DEERE LANDSCAPES593	03/31/2014	$639.90
	SHERWIN WILLIAMS #2769	04/08/2014	$33.44
	LOWES #01705	04/08/2014	$78.40
	CONWAY AUTO PARTS	04/08/2014	$162.24
	BAKER DISTRIBUTING #535	04/10/2014	$847.58
	FASTENAL COMPANY01	04/10/2014	$3.78
	LOWES #01705	04/10/2014	$61.50
	CONWAY AUTO PARTS	04/10/2014	$183.38
	GRAHAM SPORTS INC	04/10/2014	$344.13
	ALTMAN TRACTOR CO OF CON	04/10/2014	$51.73
	CITY ELECTRIC #42	04/10/2014	$5.90
	BAKER DISTRIBUTING #535	04/15/2014	$947.36
	THOMAS SUPPLY CO	04/15/2014	$74.52
	CREGGER COMPANY 10	04/15/2014	$161.62
	ADVANCE AUTO PARTS #6064	04/15/2014	$12.95
	THE TRANE COMPANY	04/16/2014	$76.64
	LOWES #01705	04/17/2014	$98.00
	THE TRANE COMPANY	04/19/2014	$1,258.17
	EAST COAST METAL DIST 27	04/18/2014	$655.73
	CAROLINA ENERGY DIST	04/18/2014	$302.67
	LOWES #01705	04/22/2014	$39.31
	CONWAY AUTO PARTS	04/22/2014	$190.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	CONWAY AUTO PARTS	04/22/2014	$68.21
	GRAHAM SPORTS INC	04/25/2014	$76.09
	REVELS TURF & TRACTOR	04/25/2014	$75.95
	SOUTHERN AGRICULTURAL 2	04/29/2014	$1,496.18
			$7,963.24
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	04/04/2014	$72.66
	TAYLORMADE (ORACLE)	04/04/2014	$211.16
	ACUSHNET COMPANY	04/07/2014	$20.84
	AKERS DISCOUNT GOLF	04/10/2014	$199.00
	CLUB GLOVE SCHEYDEN	04/21/2014	$267.74
	TRUE TEMPER SPORTS INC	04/22/2014	$118.80
	DATA PUBLISHING	04/24/2014	$85.00
	TAYLORMADE (ORACLE)	04/27/2014	$239.57
			$1,214.77
CHERYL SMITH	SCANTRON CORPORATION	04/05/2014	$534.35
	AIRGAS SOUTH	04/11/2014	$17.58
	ETSU PROFESSIONAL DEVELOP	04/14/2014	$585.00
	FORMS AND SUPPLY - AOPD	04/15/2014	$12.10
	IMPACT COMPUTERS	04/16/2014	$60.80
	ARC SERVICES/TRAINING	04/18/2014	$837.00
	US INK & TONER	04/25/2014	$215.98
	LOWES #01705	04/25/2014	$58.22
			$2,321.03
CHRISTOPHER CARTER	PODS #68 WILMINGTON	03/30/2014	$41.04
	FAST FIX JEWELRY & WAT	03/31/2014	$136.25
	NBW NEW BALANCE	04/16/2014	$491.33
	PODS #68 WILMINGTON	04/19/2014	$92.87
	OFFICE DEPOT #2149	04/22/2014	$237.57
	USAIRWAYS 0372355163821	04/23/2014	$662.50
	USAIRWAYS 0372180476455	04/23/2014	$18.00
			$1,679.56
CHRISTOPHER HILL	FORESTRY SUPPLIERS	03/28/2014	$31.17
			$31.17
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	04/03/2014	$49.40
	STAPLS7116853237000001	04/23/2014	$62.90
	JOSTENS ECOMMERCE	04/23/2014	$304.61
			$416.91
CRYSTAL WHITE	DEUSTER COMPANY LLC	04/01/2014	$176.62
	DEUSTER COMPANY LLC	04/01/2014	$9.95
	WAL-MART #4664	04/10/2014	$64.31
			$250.88
CYNTHIA JOHNSTON	PTK FINANCIAL SERVICES	04/09/2014	$250.00
			$250.00
DANIEL ELLIS	WAL-MART #4144	04/04/2014	$6.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL ELLIS	PRIZE POSSESSIONS	04/11/2014	$85.27
			$91.30
DANIEL RABON	IN PHOENIX ENVIRO, CORP	04/03/2014	$2,464.00
	SHERWIN WILLIAMS #2769	04/03/2014	$3,994.54
	SEVEN OAKS DOORS & HDW	04/03/2014	$2,559.93
	ATLANTIC IRRIGATION	04/03/2014	$1,233.57
	CONTROL MANAGEMENT INC	04/03/2014	$4,997.50
	CONTROL MANAGEMENT INC	04/03/2014	$881.10
	CONTROL MANAGEMENT INC	04/03/2014	$4,880.00
	CONTROL MANAGEMENT INC	04/03/2014	$2,569.38
	CONTROL MANAGEMENT INC	04/03/2014	$2,540.00
	CONTROL MANAGEMENT INC	04/03/2014	$1,524.00
	BAKERS GLASS AND MIRRO	04/03/2014	$1,619.94
	W O BLACKSTONE & CO INC	04/07/2014	$4,299.00
	W O BLACKSTONE & CO INC	04/07/2014	$2,039.00
	MANCIL INC	04/07/2014	$2,415.00
	CAROLINA SAND INC	04/07/2014	$4,835.21
	BENTON READY MIX	04/07/2014	$1,982.40
	ARNOLD'S POOL INC	04/07/2014	$285.59
	BENTON READY MIX	04/07/2014	$4,300.00
	CITY OF GEORGETOWN	04/16/2014	$97.13
	S & R TURF & IRRIGATION	04/16/2014	$250.14
	HORRY TELEPHONE COOPERATI	04/16/2014	$107.99
	CAYCE CO INC	04/28/2014	$3,165.00
	MANCIL INC	04/28/2014	$1,394.66
	MANCIL INC	04/28/2014	$669.17
	SQ PHOENIX ENVIROCORP	04/28/2014	$896.00
	ATLANTIC IRRIGATION	04/28/2014	$34.53
	MANCIL INC	04/28/2014	$4,833.74
	CLARKE POWER SERVICES BEA	04/28/2014	$412.31
	CONTROL MANAGEMENT INC	04/29/2014	$1,524.00
	CAYCE CO INC	04/28/2014	$2,800.00
	CAYCE CO INC	04/28/2014	$3,950.00
	CONWAY RENTAL CENTER INC	04/28/2014	$505.17
	CONWAY RENTAL CENTER INC	04/28/2014	$256.50
	CONWAY RENTAL CENTER INC	04/28/2014	$2,472.62
			$72,789.12
DAVID E RIDENOUR	MAC PAPERS INC	03/31/2014	$225.81
	BW WILSON PAPER COMPANY	04/02/2014	$96.65
	BW WILSON PAPER COMPANY	04/02/2014	$104.28
	BW WILSON PAPER COMPANY	04/02/2014	$230.31
	BW WILSON PAPER COMPANY	04/04/2014	$109.78
	BW WILSON PAPER COMPANY	04/09/2014	$146.01
	BW WILSON PAPER COMPANY	04/09/2014	$37.70
	BW WILSON PAPER COMPANY	04/11/2014	$798.39
	BW WILSON PAPER COMPANY	04/11/2014	$132.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	04/11/2014	$90.63
	MAC PAPERS INC	04/11/2014	$1,329.75
	PRINT-IT	04/15/2014	$1,673.00
	BW WILSON PAPER COMPANY	04/17/2014	$384.58
	BW WILSON PAPER COMPANY	04/23/2014	$59.98
	BW WILSON PAPER COMPANY	04/23/2014	$420.27
	BW WILSON PAPER COMPANY	04/25/2014	$2,021.50
			$7,861.63
DAVID PARKER	TROXELL COMMUNICATIONS IN	04/08/2014	$2,115.51
	TROXELL COMMUNICATIONS IN	04/08/2014	$436.92
	HARBOR FREIGHT TOOLS 335	04/09/2014	$146.80
	STORMFRONT PRODUCTIONS	04/11/2014	$64.80
	TAPES SERVICES INC	04/22/2014	$268.80
			$3,032.83
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	04/02/2014	$143.51
	US INK & TONER	04/10/2014	$1,597.39
	DMI DELL BUS ONLINE	04/10/2014	$10.79
	DELL SALES & SERVICE	04/12/2014	$107.99
	DMI DELL HIGHER EDUC	04/12/2014	$1,904.80
	FORMS AND SUPPLY - AOPD	04/16/2014	$107.27
	FORMS AND SUPPLY - AOPD	04/17/2014	$225.53
			$4,097.28
DEBORAH HARDEE	DELL SALES & SERVICE	04/02/2014	$129.58
	PAYPAL HYPNOSISPRA	04/02/2014	$299.00
	INSTITUTE FOR NATURAL RE	04/03/2014	$81.00
	ETR ASSOCIATES	04/01/2014	$872.85
	COOL-OFF.COM, LLC	04/03/2014	$375.00
	USAIRWAYS 0372352553465	04/02/2014	$802.50
	AMAZON MKTPLACE PMTS	04/05/2014	$112.18
	US INK & TONER	04/04/2014	$469.91
	FORMS AND SUPPLY - AOPD	04/08/2014	$412.41
	NATL BRD FOR CERT COUNSEL	04/15/2014	$80.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$440.76
	FORMS AND SUPPLY - AOPD	04/17/2014	$14.68
	HOME ROOM TEACHER	04/22/2014	$261.82
	4IMPRINT	04/23/2014	$1,648.41
	HERALD OFFICE SUPPLY INC	04/23/2014	$307.00
	4IMPRINT	04/24/2014	$751.17
	FORMS AND SUPPLY - AOPD	04/24/2014	$57.78
			$7,116.05
DENISE BRASWELL	WM SUPERCENTER #4664	04/03/2014	$37.66
	FORMS AND SUPPLY - AOPD	04/03/2014	$66.96
	WRIGHT JOHNSTON UNIFORMS	04/04/2014	$263.02
	AUTOZONE #4874	04/13/2014	$31.79
	WRIGHT JOHNSTON UNIFORMS	04/17/2014	$780.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	04/17/2014	$103.93
	DMI DELL HIGHER EDUC	04/26/2014	$271.86
	FORMS AND SUPPLY - AOPD	04/25/2014	$61.26
			$1,617.28
DIANE L WILSON	SQ ROBERT JONASON	03/31/2014	$273.78
	AIRGAS SOUTH	03/31/2014	$6.35
	CONWAY RENTAL CENTER INC	04/01/2014	$208.93
	THE TROPHY PLACE	04/01/2014	$86.40
	UBERPRINTS INC	04/09/2014	$255.00
	DRUMMOND PRESS INC	04/11/2014	$222.36
	NATIVE SONS	04/11/2014	$957.51
	NATIVE SONS	04/11/2014	$295.81
	J GEYER ADVERTISING INC	04/11/2014	$111.28
	SWANK MOTION PICTURES IN	04/15/2014	$835.92
	DELL SALES & SERVICE	04/16/2014	$534.55
	FORMS AND SUPPLY - AOPD	04/14/2014	$117.90
	WORLD'S FINEST CHOCOLA	04/17/2014	$1,310.00
	COASTAL MARKETING GRAPHIC	04/16/2014	$221.94
	QUALITY LOGO PRODUCTS	04/17/2014	$896.13
	FORMS AND SUPPLY - AOPD	04/16/2014	$2.89
	SWANK MOTION PICTURES IN	04/18/2014	$781.92
	FORMS AND SUPPLY - AOPD	04/22/2014	$292.54
	HONORSGRADU8018508180	04/22/2014	$146.84
	THE TROPHY PLACE	04/22/2014	$58.32
	IMAGINATION ATHLETCIS	04/25/2014	$761.11
	LOWES #01705	04/29/2014	$34.54
	FOOD LION #1384	04/29/2014	$36.55
			$8,448.57
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	04/03/2014	$192.79
	BECKMAN COULTER	04/10/2014	$1,204.00
			$1,396.79
DWAYNE BEAM	PHARMACY BOARD	04/14/2014	$100.00
	FOOT MANAGEMENT INC	04/29/2014	$169.75
			$269.75
EDWARD BAILEY	PROMATS ATHLETICS	04/29/2014	$351.00
			$351.00
EDWARD R MISHOE	LOWES #01705	03/31/2014	$11.26
	TUCKER MATERIALS OF MYRTL	04/02/2014	$462.67
	SEVEN OAKS DOORS & HDW	04/02/2014	$223.03
	SEVEN OAKS DOORS & HDW	04/04/2014	$59.89
	TUCKER MATERIALS OF MYRTL	04/07/2014	$37.63
	COMMERCIAL OPENINGS CORP	04/09/2014	$477.42
	LOWES #01705	04/09/2014	$24.73
	TUCKER MATERIALS OF MYRTL	04/10/2014	$42.16
	EAST COAST DISTRIBUTORS	04/11/2014	$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	COMMERCIAL OPENINGS CORP	04/15/2014	$10.09
	LOWES #01705	04/16/2014	$12.27
	LOWES #01705	04/17/2014	$117.02
	LOWES #01705	04/17/2014	$44.65
	TUCKER MATERIALS OF MYRTL	04/21/2014	$196.91
	LOWES #01705	04/23/2014	$10.64
	TUCKER MATERIALS OF MYRTL	04/23/2014	$71.76
	SEVEN OAKS DOORS & HDW	04/24/2014	$70.96
	EAST COAST DISTRIBUTORS	04/24/2014	$383.43
	LOWES #01705	04/25/2014	$19.94
	HD SUPPLY WHITE CAP #271	04/28/2014	$129.60
			$2,492.46
ERIC HALL	CVS PHARMACY #7654 Q03	03/31/2014	$3.77
	IMAGINATIONS	04/02/2014	$87.19
	WAL-MART #4664	04/03/2014	$19.18
			$110.14
ERIKA POMERANTZ	ALLEGRA MARKETING.PRINT.M	03/31/2014	$875.63
	MICHAELS STORES 2056	04/02/2014	$114.05
	WAL-MART #4664	04/03/2014	$28.77
	ADVCD ONLINE9724715400	04/16/2014	$192.71
	FAMILY DOLLAR #7970	04/24/2014	$6.48
	WM SUPERCENTER #4664	04/24/2014	$4.19
			$1,221.83
GARY MANCZ	LOWES #01705	04/08/2014	$8.78
	PALMETTO CHEVROLET	04/11/2014	$37.57
	CONWAY AUTO PARTS	04/15/2014	$74.63
	FASTENAL COMPANY01	04/24/2014	$8.36
	INTERSTATE BATTERY SYSTEM	04/24/2014	$59.19
	ALTMAN TRACTOR CO OF CON	04/28/2014	$334.30
	CONWAY AUTO PARTS	04/28/2014	$8.18
	FASTENAL COMPANY01	04/29/2014	$39.59
			$570.60
GAYLE BRITT	PALMETTO ACE AND HOME	04/01/2014	$26.49
	LOWES #00907	04/02/2014	$114.23
	FORMS AND SUPPLY - AOPD	04/04/2014	$89.81
	MIDDLETON PLACE SALES	04/16/2014	$188.00
	BC/CYPRESS GARDENS	04/23/2014	$160.00
			$578.53
GLENDA KELLEY	DMI DELL HIGHER EDUC	04/05/2014	$57.80
	DMI DELL HIGHER EDUC	04/07/2014	$174.41
			$232.21
GREGG BUCK	SOUTHERN PICKERS ANTIQUES	03/29/2014	$43.20
	MICHAELS STORES 2056	03/31/2014	$8.44
	WM SUPERCENTER #2712	03/31/2014	$9.38

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	AMAZON MKTPLACE PMTS	04/01/2014	$60.77
	WAL-MART #4664	04/01/2014	$10.82
	TUESDAY MORNING # 0686	03/31/2014	$14.16
	LOWES #01705	04/03/2014	$24.92
	Amazon.com	04/08/2014	$55.16
	LOWES #01705	04/10/2014	$16.18
	FOOD LION #0916	04/13/2014	$6.45
	PPG PORTER PAINT 9664	04/16/2014	$136.08
	BFS - CONWAY SC	04/23/2014	$14.04
	LOWES #01705	04/29/2014	$44.14
			$443.74
HARRIETTE LOUIS	DOLRTREE 960 00009605	04/04/2014	$56.16
	SQ HOT SPRINGS RAFTING C	04/08/2014	$1,400.00
	WAL-MART #4664	04/11/2014	$18.49
	NEEBO CHANTI BKSTR 349	04/14/2014	$32.40
	LOWES #01705	04/23/2014	$89.42
	FORMS AND SUPPLY - AOPD	04/25/2014	$92.83
	FORMS AND SUPPLY - AOPD	04/25/2014	$91.02
	LYNN LADDER AND SCAFFOLD	04/29/2014	$255.74
	WM SUPERCENTER #4664	04/29/2014	$123.35
			$2,159.41
HERBERT HOOTS	HORRY TELEPHONE COOPERATI	04/03/2014	$86.39
	FASTENAL COMPANY01	04/09/2014	$43.17
	J J KELLER & ASSOCIATES	04/14/2014	$438.25
	COASTAL MARKETING GRAPHIC	04/24/2014	$133.92
			$701.73
HOLLY LEGG	FITBIT INC	04/01/2014	$2,998.50
	Amazon.com	04/08/2014	$13.80
	Amazon.com	04/07/2014	$16.99
	Amazon.com	04/07/2014	$16.99
	DOLLARTREE.COM	04/08/2014	$44.93
	GOPRO WWW.GOPRO.COM	04/08/2014	$1,166.32
			$4,257.53
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	04/01/2014	$113.24
	THINGS REMEMBERED # 650	04/04/2014	$170.64
	THINGS REMEMBERED # 650	04/10/2014	$85.32
	THINGS REMEMBERED # 650	04/10/2014	$85.32
	DMV INTERNET 205	04/14/2014	$6.00
			$460.52
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	04/02/2014	$16.38
	FORMS AND SUPPLY - AOPD	04/08/2014	$48.03
	FORMS AND SUPPLY - AOPD	04/16/2014	$78.39
			$142.80
HOWARD WATTS	AM LEONARD	03/31/2014	$150.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMART CHEMICAL SUPPLY INC	03/30/2014	$421.03
	LOWES #01705	03/31/2014	$117.72
	DISCOUNT TROPHY & CO C	03/31/2014	$99.26
	SMITH TURF & IRRAGTION	03/31/2014	$61.77
	DISCOUNT TROPHY & CO C	03/31/2014	$410.82
	MAC PAPERS INC	03/31/2014	$903.42
	ALL AMERICAN POLY	03/31/2014	$1,150.38
	LAWSON PRODUCTS	04/01/2014	$228.42
	AMERICAN INDUSTRIES INC	04/01/2014	$204.77
	WATERSAVER FAUCET CO	04/01/2014	$64.45
	XYZDISPLAYS	04/01/2014	$222.02
	WW GRAINGER	04/01/2014	$319.01
	GRAYBAR ELECTRIC COMPANY	04/01/2014	$425.52
	WW GRAINGER	04/01/2014	$517.88
	AM LEONARD	04/02/2014	$57.89
	THE TRANE COMPANY	04/02/2014	$2,645.98
	WW GRAINGER	04/01/2014	$973.51
	SOUTHEASTERN PAPER GROUP	04/02/2014	$791.61
	WW GRAINGER	04/01/2014	$153.94
	SOUTHEASTERN PAPER GROUP	04/02/2014	$5.61
	WW GRAINGER	04/01/2014	$398.13
	SOUTHEASTERN PAPER GROUP	04/02/2014	$1,117.41
	INDUSTRIAL SOLUTIONS AND	04/02/2014	$326.22
	WW GRAINGER	04/01/2014	$49.18
	AM LEONARD	04/02/2014	$409.97
	SOUTHEASTERN PAPER GROUP	04/02/2014	$54.21
	TOTAL MAINTENANCE SOLUTIO	04/03/2014	$954.12
	WW GRAINGER	04/02/2014	$85.61
	STATE CHEMIC STATE CHE	04/03/2014	$380.72
	SOUTHEASTERN PAPER GROUP	04/03/2014	$573.61
	WW GRAINGER	04/02/2014	$26.93
	HD SUPPLY FACILITIES MTNC	04/02/2014	$97.18
	TRAYCO CORP	04/02/2014	$329.14
	HAGEMEYER NA #1	04/03/2014	$732.24
	DISCOUNT TROPHY & CO C	04/04/2014	$22.14
	HD SUPPLY FACILITIES MTNC	04/03/2014	$184.38
	WW GRAINGER	04/04/2014	$7.16
	WW GRAINGER	04/04/2014	$1,836.70
	CONWAY AUTO PARTS	04/03/2014	$564.28
	FASTENAL COMPANY01	04/04/2014	$5.93
	WW GRAINGER	04/03/2014	$145.23
	WW GRAINGER	04/03/2014	$83.86
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$891.00
	HYMAN PAPER & CHEMICAL	04/08/2014	$102.49
	WW GRAINGER	04/07/2014	$224.31
	SOUTHEASTERN PAPER GROUP	04/08/2014	$1,669.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	04/08/2014	$1,709.66
	WW GRAINGER	04/07/2014	$58.25
	CONWAY AUTO PARTS	04/07/2014	$133.75
	WW GRAINGER	04/07/2014	$23.97
	DITCH WITCH OF THE CAROLI	04/08/2014	$841.80
	WW GRAINGER	04/08/2014	$20.50
	SCOTT MACHINE& E-BADGE	04/09/2014	$125.93
	BAKER DISTRIBUTING #535	04/09/2014	$4,369.60
	INDUSTRIAL SOLUTIONS AND	04/09/2014	$1,039.78
	WW GRAINGER	04/08/2014	$245.98
	SOUTHEASTERN PAPER GROUP	04/10/2014	$2,384.61
	SOUTHEASTERN PAPER GROUP	04/10/2014	$144.12
	FASTENAL COMPANY01	04/10/2014	$3.78
	M AND A SUPPLY COMPANY IN	04/10/2014	$425.03
	WW GRAINGER	04/09/2014	$30.93
	HILL MANUFACTURING CO INC	04/10/2014	$555.76
	WW GRAINGER	04/09/2014	$201.65
	GROVE MEDICAL INC	04/09/2014	$547.56
	WW GRAINGER	04/11/2014	$194.15
	FERGUSON ENT #29	04/11/2014	$2,205.20
	LITTLE RIVER ALTER	04/11/2014	$113.40
	DISCOUNT TROPHY & CO C	04/11/2014	$252.62
	WW GRAINGER	04/11/2014	$176.25
	WW GRAINGER	04/10/2014	$290.17
	LACKS OUTDOOR FURNITURE	04/11/2014	$750.60
	AMAZON MKTPLACE PMTS	04/12/2014	$60.91
	CALICO INDUSTRIES INC	04/11/2014	$1,000.00
	MCMASTER-CARR	04/10/2014	$93.78
	HAGEMEYER NA #1	04/11/2014	$696.34
	LONGLEY SUPPLY CO	04/10/2014	$551.65
	DISCOUNT TROPHY & CO C	04/11/2014	$154.00
	WW GRAINGER	04/10/2014	$297.54
	WW GRAINGER	04/11/2014	$300.94
	WW GRAINGER	04/14/2014	$46.87
	GRAYBAR ELECTRIC COMPANY	04/15/2014	$288.90
	JANPAK 05 COASTAL	04/14/2014	$998.35
	WW GRAINGER	04/14/2014	$56.17
	JANPAK 05 COASTAL	04/14/2014	$83.37
	CENTRAL EQUIPMENT COMPANY	04/14/2014	$2,427.44
	JANPAK 05 COASTAL	04/14/2014	$1,019.95
	DISCOUNT TROPHY & CO C	04/15/2014	$139.96
	WW GRAINGER	04/14/2014	$39.37
	JANPAK 05 COASTAL	04/14/2014	$137.39
	JANPAK 05 COASTAL	04/14/2014	$342.43
	JANPAK 05 COASTAL	04/14/2014	$1,987.56
	LACKS OUTDOOR FURNITURE	04/15/2014	$5,103.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HD SUPPLY FACILITIES MTNC	04/15/2014	$483.92
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$14.80
	TRAYCO CORP	04/15/2014	$223.65
	SMITH TURF & IRRAGTION	04/16/2014	$54.68
	SMITH TURF & IRRAGTION	04/16/2014	$1.00
	PALMETTO SAFETY PROD	04/15/2014	$40.17
	AIRGAS SOUTH	04/16/2014	$197.64
	EAST COAST METAL DIST 27	04/16/2014	$5,277.74
	WW GRAINGER	04/15/2014	$69.30
	M AND A SUPPLY COMPANY IN	04/17/2014	$1,236.00
	MSC	04/18/2014	$180.62
	DISCOUNT TROPHY & CO C	04/17/2014	$44.07
	BULBTOWN	04/17/2014	$53.64
	JOHNSTONE SUPPLY	04/17/2014	$887.96
	DADE PAPER & BAG - ATLA	04/17/2014	$1,128.82
	SMART CHEMICAL SUPPLY INC	04/18/2014	$942.84
	WW GRAINGER	04/17/2014	$794.63
	DADE PAPER & BAG - ATLA	04/17/2014	$1,128.82
	WW GRAINGER	04/18/2014	$48.00
	WW GRAINGER	04/17/2014	$13.49
	SOUTHEASTERN PAPER GROUP	04/19/2014	$834.62
	WW GRAINGER	04/18/2014	$131.28
	DISCOUNT TROPHY & CO C	04/18/2014	$284.30
	WW GRAINGER	04/17/2014	$296.79
	WW GRAINGER	04/18/2014	$95.71
	MSC	04/19/2014	$97.22
	SOUTHEASTERN PAPER GROUP	04/19/2014	$40.93
	AMERICAN INDUSTRIES INC	04/21/2014	$285.64
	SMITH TURF & IRRAGTION	04/21/2014	$50.81
	GEMAIRE DIST 706	04/21/2014	$150.33
	HYMAN PAPER & CHEMICAL	04/22/2014	$649.83
	JANPAK 05 COASTAL	04/21/2014	$505.30
	Amazon.com	04/22/2014	$143.88
	HYMAN PAPER & CHEMICAL	04/22/2014	$61.78
	HYMAN PAPER & CHEMICAL	04/22/2014	$175.07
	GRAYBAR ELECTRIC COMPANY	04/23/2014	$451.44
	TRAYCO CORP	04/22/2014	$596.10
	DISCOUNT TROPHY & CO C	04/23/2014	$250.49
	GROVE MEDICAL INC	04/22/2014	$930.85
	WW GRAINGER	04/22/2014	$138.41
	INDUSTRIAL SOLUTIONS AND	04/23/2014	$3,186.10
	TRAYCO CORP	04/22/2014	$2,086.07
	WW GRAINGER	04/22/2014	$24.84
	WW GRAINGER	04/22/2014	$166.98
	HD SUPPLY FACILITIES MTNC	04/22/2014	$821.66
	WW GRAINGER	04/22/2014	$530.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DISCOUNT TROPHY & CO C	04/23/2014	$48.90
	HOFFMAN & HOFFMAN INC	04/22/2014	$1,717.20
	WW GRAINGER	04/23/2014	$220.91
	GROVE MEDICAL INC	04/23/2014	$219.03
	GE APPLIANCE SALES #215	04/23/2014	$1,278.00
	GROVE MEDICAL INC	04/23/2014	$876.09
	MAC PAPERS INC	04/24/2014	$516.24
	INDUSTRIAL SOLUTIONS AND	04/24/2014	$137.70
	CONWAY AUTO PARTS	04/23/2014	$219.57
	WW GRAINGER	04/23/2014	$181.90
	WW GRAINGER	04/26/2014	$105.46
	NOR NORTHERN TOOL	04/25/2014	$245.95
	Amazon.com	04/25/2014	$118.80
	GRAYBAR ELECTRIC COMPANY	04/26/2014	$87.05
	HD SUPPLY FACILITIES MTNC	04/24/2014	$564.05
	WW GRAINGER	04/26/2014	$52.10
	WW GRAINGER	04/26/2014	$81.91
	WW GRAINGER	04/26/2014	$31.80
	WW GRAINGER	04/26/2014	$5.79
	MAC PAPERS INC	04/25/2014	$235.44
	WW GRAINGER	04/26/2014	$34.73
	CAPP USA	04/24/2014	$191.67
	WW GRAINGER	04/26/2014	$177.43
	WW GRAINGER	04/26/2014	$214.54
	AMERICAN INDUSTRIES INC	04/28/2014	$652.67
	FASTENAL COMPANY01	04/28/2014	$102.19
	TRAYCO CORP	04/25/2014	$920.33
	NEUTRON INDU NEUTRON I	04/29/2014	$599.57
	FERGUSON ENT #29	04/29/2014	$1,947.32
	HD SUPPLY FACILITIES MTNC	04/28/2014	$92.29
	HD SUPPLY FACILITIES MTNC	04/28/2014	$67.00
			$91,621.04
JACOB ROSIEK	Rakuten.com Buy.com	04/01/2014	$42.99
	GO GREEN SYNTHETIC LAW	04/28/2014	$582.74
	AMAZON MKTPLACE PMTS	04/30/2014	$99.99
			$725.72
JACQUELINE GRIMES	MF ATHLETIC & PERFORM BE	03/31/2014	$165.79
	RON JOHNSON REBUILDING	04/07/2014	$821.00
	SPIRIT AIRL 4870098668897	04/09/2014	$427.98
	VSATHLETICS.COM	04/10/2014	$61.99
			$1,476.76
JAIME SELLERS	SPIRIT AIRL 4870098680547	04/09/2014	$73.99
	SPIRIT AIRL 4870098680803	04/09/2014	$152.98
	SOUTHWES 5262406690999	04/10/2014	$204.00
	DELTA AIR 0062357933703	04/16/2014	$1,079.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME SELLERS	USAIRWAYS 0372354673136	04/19/2014	$295.50
	SPIRIT AIRL 4870099120178	04/24/2014	$117.98
	USAIRWAYS 0372355265144	04/24/2014	$263.00
			$2,186.45
JAMES ARENDT	GOTPRINT.COM	04/03/2014	$75.93
	FORMS AND SUPPLY - AOPD	04/02/2014	$102.17
	CCU MAIL SERVICES	04/09/2014	$102.90
	GOTPRINT.COM	04/16/2014	$124.69
	LOWES #01705	04/23/2014	$236.13
			$641.82
JAMES MOORE	WORKSHOP TOOLS NO 1 LP	04/25/2014	$37.26
	FASTENAL COMPANY01	04/25/2014	$53.95
	AMAZON MKTPLACE PMTS	04/28/2014	$42.66
			$133.87
JAMES PHILLIPS	WEST MARINE 1208	04/07/2014	$269.59
	NAPA LITTLE RIVER	04/10/2014	$439.79
	CONWAY AUTO PARTS	04/15/2014	$219.51
			$928.89
JAMES WHITFIELD	AIRGAS SOUTH	04/02/2014	$3.18
	AIRGAS SOUTH	04/02/2014	$28.35
	CAROLINA BIOLOGIC SUPPLY	04/04/2014	$206.94
	NORTHERN ARIZONA WIND & S	04/04/2014	$2,020.80
	AIRGAS SOUTH	04/04/2014	$705.62
	CAROLINA BIOLOGIC SUPPLY	04/09/2014	$104.35
	BASS PRO ONLINE	04/10/2014	$191.10
	AIRGAS SOUTH	04/14/2014	$3.52
	AIRGAS SOUTH	04/14/2014	$41.20
	SOUTHERN COMPUTER WAREHOU	04/15/2014	$194.00
	DMI DELL BUS ONLINE	04/17/2014	$107.99
	SERVERWORLDS.COM INC.	04/18/2014	$45.00
	HP DIRECT - SMB	04/18/2014	$344.52
	DMI DELL BUS ONLINE	04/19/2014	$129.59
	FEDEX 90913002	04/23/2014	$144.50
	DMI DELL HIGHER EDUC	04/25/2014	$80.99
	TFS FISHERSCI ECOM ATL	04/26/2014	$1,276.61
	CAMCOR INC	04/28/2014	$369.78
	YSI INCORPORATED	04/28/2014	$40.00
			$6,038.04
JAMIE ARRIGAL	AIRGAS SOUTH	03/31/2014	$87.13
	VWR INTERNATIONAL INC	04/02/2014	$31.56
	TFS FISHER SCI HUS	04/02/2014	$201.24
	TFS FISHER SCI CHI	04/03/2014	$620.57
	TFS FISHER SCI HUS	04/03/2014	$120.09
	LIFETECH 25252390	04/03/2014	$285.98
	TFS FISHER SCI HUS	04/05/2014	$482.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	VWR INTERNATIONAL INC	04/05/2014	$35.05
	VWR INTERNATIONAL INC	04/08/2014	$30.90
	VWR INTERNATIONAL INC	04/10/2014	$163.67
	FORMS AND SUPPLY - AOPD	04/08/2014	$164.25
	SELAH GENOMICS INC	04/09/2014	$680.72
	USAIRWAYS 0372353586572	04/10/2014	$448.50
	FORMS AND SUPPLY - AOPD	04/10/2014	$48.92
	PROMEGACORP. PROMEGA C	04/12/2014	$219.24
	USAIRWAYS 0377402867457	04/10/2014	$448.50
	OFFICE DEPOT #1214	04/14/2014	$33.39
	OPERON BIOTECHNOLOGIES I	04/18/2014	$31.90
	TFS FISHER SCI HUS	04/24/2014	$148.00
	OWW ORBITZ.COM	04/24/2014	$6.99
	USAIRWAYS 0377339585278	04/24/2014	$826.50
	US INK & TONER	04/25/2014	$258.17
	AIRGAS SOUTH	04/25/2014	$90.54
	VWR INTERNATIONAL INC	04/29/2014	$71.39
			$5,535.20
JEANNIE BENSON	SOUTHERN COMPUTER WAREHOU	04/04/2014	$22.94
	NATIONAL COMMUNICATION AS	04/04/2014	$150.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$198.08
	DMI DELL HIGHER EDUC	04/10/2014	$186.29
	CAMCOR INC	04/23/2014	$134.96
	SURF WATER PROMOTIONS	04/25/2014	$378.00
			$1,070.27
JEFF JACOBS	THE SPORTSMAN SHOP T&T	04/03/2014	$628.93
	WAL-MART #4664	04/08/2014	$31.91
	WAL-MART #4664	04/09/2014	$4.26
			$665.10
JEFF POUNDS	GROVE MEDICAL INC	03/31/2014	$81.95
	Amazon Services-Kindle	04/19/2014	$0.99
	DMI DELL HIGHER EDUC	04/28/2014	$215.43
	GROVE MEDICAL INC	04/25/2014	$188.05
			$486.42
JENNIFER PACKARD	Amazon.com	04/24/2014	$39.28
			$39.28
JENNIFER SELLERS	BATTERY SOLUTIONS	04/08/2014	$378.10
	HORRY TELEPHONE COOPERATI	04/07/2014	$37.80
	MD MOTOR VEHICLE WEB	04/11/2014	$9.00
	FOOD LION #1384	04/15/2014	$5.62
	BATTERY SOLUTIONS	04/15/2014	$59.33
	LOWES #01705	04/16/2014	$33.42
	BALL BOUNCE AND SPORT	04/16/2014	$995.00
			$1,518.27

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SHINABERGER	DMI DELL BUS ONLINE	04/04/2014	$370.41
	PAYPAL ASCUE	04/15/2014	$525.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$77.11
			$972.52
JENNIFER SILVER HR ADV GC	THE SUN NEWS	04/03/2014	$5,047.65
	CHRONICLE OF HIGHER EDU	04/10/2014	$295.00
	SOCIETY FOR I-O PSYCHOLO	04/18/2014	$400.00
	CHRONICLE OF HIGHER EDU	04/17/2014	$295.00
	JOBTARGET LLC	04/22/2014	$220.00
	BOXWOOD TECH	04/23/2014	$525.00
	CHRONICLE OF HIGHER EDU	04/24/2014	$295.00
			$7,077.65
JESSICA FORRESTER	WM SUPERCENTER #4664	04/04/2014	$9.56
	FORMS AND SUPPLY - AOPD	04/28/2014	$11.07
	PLI EFFECTMATRIX INC	04/28/2014	$29.96
			$50.59
JESSICA MARTIN	AMAZON MKTPLACE PMTS	03/31/2014	$26.69
	YBP LIBRARY SERVICES	03/31/2014	$1,887.60
	Amazon.com	04/02/2014	$46.89
	MATHEMATICS LEARNING	04/02/2014	$124.40
	Amazon.com	04/03/2014	$259.46
	YBP LIBRARY SERVICES	04/04/2014	$19.89
	Amazon.com	04/06/2014	$107.75
	Amazon.com	04/04/2014	$21.36
	Amazon.com	04/07/2014	$57.38
	AMAZON MKTPLACE PMTS	04/08/2014	$99.08
	Amazon.com	04/09/2014	$68.07
	YBP LIBRARY SERVICES	04/10/2014	$289.58
	YBP LIBRARY SERVICES	04/10/2014	$26.99
	AMAZON MKTPLACE PMTS	04/12/2014	$35.45
	AMAZON MKTPLACE PMTS	04/12/2014	$132.32
	Amazon.com	04/11/2014	$123.98
	Amazon.com	04/11/2014	$109.04
	YBP LIBRARY SERVICES	04/14/2014	$1,085.74
	Amazon.com	04/16/2014	$45.65
	Amazon.com	04/18/2014	$12.05
	YBP LIBRARY SERVICES	04/22/2014	$110.00
	Amazon.com	04/24/2014	$624.18
	AMAZON MKTPLACE PMTS	04/25/2014	$14.73
	YBP LIBRARY SERVICES	04/25/2014	$25.26
	YBP LIBRARY SERVICES	04/25/2014	$94.00
	YBP LIBRARY SERVICES	04/28/2014	$50.35
			$5,497.89
JILL KINGSTON	FORMS AND SUPPLY - AOPD	04/14/2014	$35.60
	FORMS AND SUPPLY - AOPD	04/21/2014	$53.58

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Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	USAIRWAYS 0377447501964	04/24/2014	$101.50
	SPIRIT AIRL 4870099131822	04/24/2014	$255.98
	SPIRIT AIRL 4870099124261	04/24/2014	$132.99
	SPIRIT AIRL 4870099246657	04/28/2014	$255.98
			$835.63
JO ANN CAMPBELL	ACADEMIC SUPPLIER OFFICE	04/12/2014	$362.31
	DIGITAL RESOURCES INC	04/11/2014	$81.00
	FORMS AND SUPPLY - AOPD	04/15/2014	$115.51
	APL APPLE ONLINE STORE	04/25/2014	$125.28
			$684.10
JOAN TRUPIANO	USAIRWAYS 0377402866225	04/09/2014	$641.00
	US INK & TONER	04/11/2014	$200.96
	DMI DELL HIGHER EDUC	04/12/2014	$90.28
	DMI DELL HIGHER EDUC	04/14/2014	$323.14
	SIGMA TAU DELTA INT'L	04/12/2014	$166.00
	SIGMA TAU DELTA INT'L	04/16/2014	$520.00
	FORMS AND SUPPLY - AOPD	04/15/2014	$78.85
	SIGMA TAU DELTA INT'L	04/16/2014	$26.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$17.80
			$2,064.03
JOANNA DALTON	BATTERIES PLUS 123	03/31/2014	$91.75
	NEEBO CHANTI BKSTR 349	04/21/2014	$26.23
	AT&T DATA	04/27/2014	$25.00
			$142.98
JOANNE MYERS	FORMS AND SUPPLY - AOPD	04/01/2014	$58.38
	VISTAPR VistaPrint.com	04/02/2014	$140.93
	SQ BEACH HOBBIES	04/04/2014	$332.00
	NATIONAL LEAGUE FOR NU	04/05/2014	$975.00
	DMI DELL HIGHER EDUC	04/10/2014	$292.36
	FORMS AND SUPPLY - AOPD	04/09/2014	$62.69
	COASTAL MARKETING GRAPHIC	04/16/2014	$518.40
	AGENT FEE 0827338469051	04/15/2014	$50.00
	INT'L VOLUNTEER CARD	04/17/2014	$100.82
	ACT National Nursing C	04/23/2014	$150.00
	SNBRU AIR 0827338469051	04/15/2014	$1,345.90
	FORMS AND SUPPLY - AOPD	04/24/2014	$34.56
			$4,061.04
JODY H DAVIS	NEW WAVE EMBROIDERY	04/08/2014	$291.60
	AFFORDABIKE	04/18/2014	$2,500.00
			$2,791.60
JOHN BRONG	GRIMES HORTICULTURE, INC	04/04/2014	$324.71
	KROGER #26	04/08/2014	$48.59
	LOWES #01705	04/09/2014	$86.23
	SQ NATURE'S DREAM NURSER	04/09/2014	$752.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	KROGER #26	04/14/2014	$54.00
	KROGER #26	04/15/2014	$58.26
	KROGER #26	04/23/2014	$100.44
	LAMB'S PRODUCE & PLANT	04/24/2014	$64.80
	LAMB'S PRODUCE & PLANT	04/24/2014	$129.60
	WM SUPERCENTER #2712	04/26/2014	$53.24
	LOWES #01705	04/25/2014	$183.34
	KROGER #26	04/25/2014	$37.79
			$1,893.42
JOHN HANNA	THAWTE	04/10/2014	$149.00
			$149.00
JONATHAN HURT	USAIRWAYS 0372352486204	04/01/2014	$200.00
	NATIONAL ASSOCIATION OF B	04/02/2014	$80.00
			$280.00
JUDITH DAVIS	ROSS STORES #1126	04/14/2014	$18.32
	OCM DIPLOMA DISPLAY	04/24/2014	$134.99
	TARGET 00027425	04/29/2014	$34.87
			$188.18
JUDITH DOW	J W PEPPER	04/01/2014	$536.99
	GCI MSCN-FRND-WB	04/08/2014	$255.79
	GCI MSCN-FRND-WB	04/08/2014	$119.97
	STAR MUSIC COMPANY INC	04/11/2014	$350.00
	WM SUPERCENTER #4664	04/15/2014	$64.67
	WAL-MART #4664	04/16/2014	$21.56
	FRED J. MILLER, INC.	04/16/2014	$505.40
	J W PEPPER	04/19/2014	$349.98
	DELTA AIR 0067339410216	04/22/2014	$626.00
	USAIRWAYS 0377402896155	04/22/2014	$956.50
	MARIMBA ONE INC	04/24/2014	$405.00
			$4,191.86
JUDY A HAWKINS	NEWMARKET INTERNATIONA	04/29/2014	$323.23
			$323.23
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	04/11/2014	$2,261.19
			$2,261.19
JULIE GOFFIGAN	PC NAME TAG	04/09/2014	$3,238.90
			$3,238.90
JULIE QUINN	MICROLOGY LABORATORIES	03/28/2014	$521.60
	VWR INTERNATIONAL INC	04/01/2014	$158.91
	THORLABS	04/08/2014	$637.48
	CVI MELLES GRIOT	04/10/2014	$593.00
	THORLABS	04/14/2014	$285.35
	US INK & TONER	04/16/2014	$324.07
	US INK & TONER	04/18/2014	$296.49
	OFFICEMAX CT IN#732888	04/23/2014	$667.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	OFFICEMAX CT IN#736273	04/24/2014	$83.16
	OFFICEMAX CT IN#813894	04/29/2014	$72.51
			$3,640.00
JULIE WILSON	Amazon.com	04/04/2014	$34.99
	FORMS AND SUPPLY - AOPD	04/04/2014	$73.35
	RICHARDTHREAD/EMPIRE TAPE	04/04/2014	$44.93
	SHRED WITH US	04/14/2014	$60.00
	DMI DELL HIGHER EDUC	04/17/2014	$148.76
	FORMS AND SUPPLY - AOPD	04/16/2014	$35.59
	KOLDROK WATERS & COFFEE	04/16/2014	$23.82
	EXELIS VIS	04/17/2014	$348.00
	VWR INTERNATIONAL INC	04/19/2014	$49.95
	VWR INTERNATIONAL INC	04/19/2014	$106.88
	VWR INTERNATIONAL INC	04/19/2014	$35.27
	VWR INTERNATIONAL INC	04/22/2014	$198.95
	GRIZZLY INDUSTRIAL PHONE	04/25/2014	$704.00
	LITTLEMACHINESHOP	04/25/2014	$186.80
	SIGMA ALDRICH US	04/28/2014	$128.04
	SIGMA ALDRICH US	04/29/2014	$285.24
			$2,464.57
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	04/02/2014	$89.04
	DMI DELL HIGHER EDUC	04/02/2014	$952.68
	DMI DELL HIGHER EDUC	04/05/2014	$3,980.88
	DMI DELL HIGHER EDUC	04/10/2014	$141.63
	DMI DELL HIGHER EDUC	04/11/2014	$870.37
	DMI DELL HIGHER EDUC	04/12/2014	$1,026.00
	DMI DELL HIGHER EDUC	04/17/2014	$1,650.60
	DMI DELL HIGHER EDUC	04/18/2014	$127.21
	DMI DELL HIGHER EDUC	04/18/2014	$344.95
	DMI DELL HIGHER EDUC	04/18/2014	$9.17
	DMI DELL HIGHER EDUC	04/22/2014	$32.45
	DMI DELL HIGHER EDUC	04/24/2014	$1,022.89
	DMI DELL HIGHER EDUC	04/24/2014	$1,022.89
	DMI DELL HIGHER EDUC	04/28/2014	$338.86
	DMI DELL HIGHER EDUC	04/26/2014	$918.86
	DMI DELL HIGHER EDUC	04/28/2014	$325.90
	DMI DELL HIGHER EDUC	04/29/2014	$485.99
	DMI DELL HIGHER EDUC	04/30/2014	$381.64
	DMI DELL HIGHER EDUC	04/30/2014	$550.78
			$14,272.79
KAREN FUSS	GODADDY.COM	04/08/2014	$41.56
	OFFICE DEPOT #2149	04/24/2014	$28.07
	STAPLES 00119206	04/24/2014	$26.99
			$96.62
KAREN WILLIAMS	AM POL SCI ASSN	04/01/2014	$391.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	DMI DELL HIGHER EDUC	04/03/2014	$311.88
	4IMPRINT	04/07/2014	$644.52
	DELTA AIR 0062356580263	04/08/2014	$720.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$55.52
	DMI DELL HIGHER EDUC	04/17/2014	$270.83
	DELTA AIR 0062357738747	04/21/2014	$643.00
			$3,036.75
KATHERINE QUINNEY	BROOKS SPORTS, INC	04/23/2014	$17.74
			$17.74
KATHRYN CAULFIELD	BATTERIES PLUS 123	04/10/2014	$80.95
	EXPEDIA EXPEDIA.COM	04/11/2014	$7.00
	USAIRWAYS 0377396322802	04/10/2014	$992.50
	USAIRWAYS 0377446981988	04/22/2014	$1,129.00
	DMI DELL HIGHER EDUC	04/25/2014	$90.28
	FORMS AND SUPPLY - AOPD	04/25/2014	$289.05
			$2,588.78
KATHRYN MORTENSEN	FOOD LION #0916	04/16/2014	$3.76
			$3.76
KAY HUNGERFORD	DELTA AIR 0062356907673	04/09/2014	$566.00
	LE BLEU OF THE CAROLINAS	04/15/2014	$33.42
	AIRGAS SOUTH	04/15/2014	$127.97
	PAYPAL PTO	04/17/2014	$225.00
	PAYPAL PTO	04/17/2014	$130.00
	JHUP JOURNALS	04/17/2014	$445.00
	PAYPAL PTO	04/17/2014	$130.00
	DELTA AIR 0062357830197	04/23/2014	$481.50
	PAYPAL PTO	04/23/2014	$130.00
	DELTA AIR 0062357176582	04/23/2014	$537.50
	DELTA AIR 0062357760899	04/23/2014	$537.50
	DELTA AIR 0062357176583	04/23/2014	$537.50
	SPIRIT AIRL 4870099093832	04/23/2014	$422.98
	WWW.THINGSREMEMBERED.COM	04/23/2014	$391.79
			$4,696.16
KAY L ALFORD	PSI SERVICES LLC	04/01/2014	$73.74
	SOUTHERN COMPUTER WAREHOU	04/22/2014	$132.33
	WM SUPERCENTER #2712	04/27/2014	$28.19
			$234.26
KELLI BARKER	FORMS AND SUPPLY - AOPD	04/08/2014	$283.23
	J W PEPPER	04/29/2014	$386.99
	PP MOOREFARMSB	04/29/2014	$84.00
			$754.22
KERRY P LORD	LOWES #01705	04/02/2014	$21.58
	CITY ELECTRIC #42	04/01/2014	$46.43
	CREGGER COMPANY 14	04/07/2014	$67.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	04/10/2014	$53.31
	LOWES #01705	04/10/2014	$8.06
	CREGGER COMPANY 10	04/10/2014	$33.58
	SOUTHLANTIC WATER SYST	04/14/2014	$16.33
	CREGGER COMPANY 14	04/17/2014	$16.04
	CREGGER COMPANY 10	04/17/2014	$119.57
	LOWES #01705	04/23/2014	$71.67
	LONGLEY SUPPLY CO	04/25/2014	$128.19
			$581.87
KEVIN BOWERS	SOUTHERN LOCK AND	04/24/2014	$242.79
	IDN ARMSTRONGS INC16	04/24/2014	$42.19
			$284.98
KEVIN OLIVETT	TWITTER ADVERTISING	04/10/2014	$10.00
	FACEBK A35YK5E422	04/14/2014	$1.32
	TWITTER ADVERTISING	04/17/2014	$30.00
			$41.32
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	04/02/2014	$26.43
	48HourPrint.com	04/03/2014	$46.75
	LE BLEU OF THE CAROLINAS	04/10/2014	$87.30
	APL APPLE ONLINE STORE	04/10/2014	$52.92
	FORMS AND SUPPLY - AOPD	04/11/2014	$349.36
	APL APPLE ONLINE STORE	04/11/2014	$52.92
	USAIRWAYS 0372353583595	04/10/2014	$370.00
	COUNCIL OF INDEPENDENT C	04/11/2014	$725.00
	48HourPrint.com	04/10/2014	$50.18
	SOUTHERN COMPUTER WAREHOU	04/14/2014	$18.21
	48HourPrint.com	04/14/2014	$50.18
	FORMS AND SUPPLY - AOPD	04/15/2014	$405.56
	APL APPLE ONLINE STORE	04/18/2014	$43.15
	48HourPrint.com	04/22/2014	$480.80
	VIRTUAL TRAINING CO INC	04/25/2014	$30.00
	US INK & TONER	04/28/2014	$236.22
	DMI DELL HIGHER EDUC	04/29/2014	$155.94
	DMI DELL HIGHER EDUC	04/30/2014	$722.24
	ACADEMIC SUPPLIER OFFICE	04/29/2014	$5,255.36
			$9,158.52
KRISTIN ERB	FORMS AND SUPPLY - AOPD	04/09/2014	$3.72
	TEAM EXPRESS INTERNET	04/24/2014	$26.94
			$30.66
KRISTINE CONNERY	DBC BLICK ART MATERIAL	04/01/2014	$6.30
	LOWES #01705	04/01/2014	$123.55
	AMAZON MKTPLACE PMTS	04/02/2014	$15.01
	WAL-MART #2712	04/02/2014	$117.15
	WAL-MART #2712	04/05/2014	$64.65
	WM SUPERCENTER #2712	04/06/2014	$236.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #4664	04/08/2014	$99.73
	THE POTTERY SUPPLY HOUSE	04/09/2014	$264.49
	WAL-MART #4664	04/12/2014	$424.94
	DELTA AIR 0062357674064	04/14/2014	$1,426.10
	WM SUPERCENTER #4664	04/15/2014	$57.99
	SPRINT SYSTEMS OF PHOTOG	04/16/2014	$142.32
	WM SUPERCENTER #4664	04/16/2014	$26.11
	ACADEMIC SUPPLIER OFFICE	04/16/2014	$1,076.96
	WM SUPERCENTER #2712	04/17/2014	$79.37
	NORTHWEST POTTERS SUPPL	04/18/2014	$108.39
	WAL-MART #2712	04/17/2014	$40.83
	APPERSON	04/18/2014	$288.69
	WAL-MART #2712	04/19/2014	$276.85
	WM SUPERCENTER #2712	04/21/2014	$140.19
	WAL-MART #2712	04/22/2014	$121.73
	DBC BLICK ART MATERIAL	04/23/2014	$571.31
	WM SUPERCENTER #2712	04/26/2014	$300.52
	WM SUPERCENTER #2712	04/27/2014	$208.72
			$6,218.29
KYLE RUSSELL	ICELANDAIR 1087336955795	03/26/2014	$1,524.30
			$1,524.30
LAMONICA YATES	ASTD MEMBERSHIP	04/01/2014	$1,500.00
			$1,500.00
LATOSHA RAMSEY	DADE PAPER & BAG - MIAMI	03/31/2014	$316.42
	DADE PAPER & BAG - MIAMI	04/03/2014	$164.31
	MANAGEDPRINT	04/15/2014	$567.00
	PHARMACY BOARD	04/17/2014	$100.00
	TFS FISHER SCI CHI	04/19/2014	$108.00
	MEDICAL INDICATORS INC	04/24/2014	$1,000.00
	NEW WAVE EMBROIDERY	04/25/2014	$63.72
	FORMS AND SUPPLY - AOPD	04/25/2014	$265.08
	WFU PDC	04/28/2014	$110.00
	WFU PDC	04/28/2014	$110.00
			$2,804.53
LAUREN ELDRIDGE	WAL-MART #4664	04/04/2014	$37.39
	AMAZON MKTPLACE PMTS	04/07/2014	$30.08
	Amazon.com	04/08/2014	$24.82
	AMAZON MKTPLACE PMTS	04/08/2014	$18.65
	ONE STOP PARTY SHOP	04/21/2014	$36.79
	WAL-MART #4664	04/22/2014	$36.62
	WM SUPERCENTER #4664	04/22/2014	$22.87
	WM SUPERCENTER #4664	04/22/2014	$5.37
	FORMS AND SUPPLY - AOPD	04/25/2014	$8.23
			$220.82
LAYNE DAVIS	AMAZON MKTPLACE PMTS	03/31/2014	$124.29

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	WEST MARINE 1208	04/04/2014	$123.54
	NICROS,INC.	04/04/2014	$200.00
	AMAZON MKTPLACE PMTS	04/10/2014	$114.99
	AMAZON MKTPLACE PMTS	04/18/2014	$102.54
	AMAZON MKTPLACE PMTS	04/23/2014	$9.43
	AMAZON MKTPLACE PMTS	04/23/2014	$99.95
	AMAZON MKTPLACE PMTS	04/24/2014	$255.60
	Amazon.com	04/29/2014	$29.89
	Amazon.com	04/29/2014	$29.89
			$1,090.12
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	04/11/2014	$37.23
	FORMS AND SUPPLY - AOPD	04/21/2014	$157.72
	US INK & TONER	04/25/2014	$1,575.18
			$1,770.13
LISA B GORE	COASTAL MARKETING GRAPHIC	04/02/2014	$247.32
	DMI DELL HIGHER EDUC	04/08/2014	$227.75
	US INK & TONER	04/09/2014	$894.98
	RUSSELL / SPALDING	04/10/2014	$779.48
	FORMS AND SUPPLY - AOPD	04/25/2014	$521.43
			$2,670.96
LISA BELLAMY	FORMS AND SUPPLY - AOPD	03/31/2014	$96.18
	FORMS AND SUPPLY - AOPD	04/02/2014	$75.70
	US INK & TONER	04/04/2014	$57.75
	FORMS AND SUPPLY - AOPD	04/03/2014	$7.90
	SHRM	04/07/2014	$185.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$114.11
	EDUCATION ADMIN WEB ADVI	04/10/2014	$299.00
	US INK & TONER	04/14/2014	$233.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$80.42
	WM SUPERCENTER #643	04/17/2014	$14.47
	WM SUPERCENTER #5087	04/21/2014	$78.11
	PARTY PLUS	04/22/2014	$12.95
	FORMS AND SUPPLY - AOPD	04/22/2014	$23.13
	US INK & TONER	04/24/2014	$933.29
			$2,211.01
LISA BERNADYN	SCRIP-SAFE	04/04/2014	$1,613.04
	FORMS AND SUPPLY - AOPD	04/17/2014	$122.23
	SCRIP-SAFE	04/22/2014	$0.55
	DMI DELL HIGHER EDUC	04/25/2014	$113.88
	DMI DELL HIGHER EDUC	04/25/2014	$420.65
			$2,270.35
LORI PATTERSON	AACRAO	04/08/2014	$860.00
	THE SHAKESPEARE GLOBE	04/15/2014	$65.31
	SC PARK SERVICE	04/14/2014	$46.23
	EUROSTAR INTERNATIONAL	04/15/2014	$175.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	NAFSA ASSOCIATIONOF INTER	04/15/2014	$579.00
			$1,726.38
LYNDA ROBERTS	SCHOOLDUDE COM	04/03/2014	$275.00
	SCHOOLDUDE COM	04/03/2014	$275.00
			$550.00
LYNN MILLARD	DMI DELL HIGHER EDUC	04/07/2014	$340.60
	FORMS AND SUPPLY - AOPD	04/04/2014	$14.45
	FORMS AND SUPPLY - AOPD	04/04/2014	$229.32
	FORMS AND SUPPLY - AOPD	04/17/2014	$69.14
	US INK & TONER	04/21/2014	$185.98
	FORMS AND SUPPLY - AOPD	04/25/2014	$189.69
	FORMS AND SUPPLY - AOPD	04/25/2014	$112.84
			$1,142.02
LYNN SILVER	DELTA AIR 0067337350115	03/31/2014	$669.00
	OFB AP110601NQ2LCU8Q	04/01/2014	$7.00
	OFB AP1106013OXJLQ5Y	04/01/2014	$7.00
	OFB AP1106013QZIHU8Q	04/01/2014	$7.00
	OFB AP110601NQ2BFH8Q	04/01/2014	$7.00
	USAIRWAYS 0377337350354	04/01/2014	$529.00
	USAIRWAYS 0377337350341	04/01/2014	$529.00
	USAIRWAYS 0377337350326	04/01/2014	$529.00
	OFB AP1106013VAHR98Q	04/02/2014	$22.00
	DELTA AIR 0067337759115	04/02/2014	$765.00
	OFB AP1106014BB6PQ8Q	04/07/2014	$7.00
	DELTA AIR 0067337760842	04/07/2014	$718.00
	OFB AP110601O85OOW8Q	04/10/2014	$7.00
	OFB AP1106014LMI388Q	04/10/2014	$35.00
	USAIRWAYS 0377338175536	04/10/2014	$441.50
	USAIRWAYS 0377338530465	04/11/2014	$1,769.00
	OFB AP110601ONZ5JI8Q	04/11/2014	$22.00
	DELTA AIR 0067338175655	04/10/2014	$503.00
	DELTA AIR 0067338175659	04/10/2014	$503.00
	DELTA AIR 0067338175661	04/10/2014	$503.00
	USAIRWAYS 0377338530454	04/11/2014	$1,829.00
	OFB AP1106014N7HFN8Q	04/11/2014	$22.00
	DELTA AIR 0067338175657	04/10/2014	$503.00
	DELTA AIR 0067338175663	04/10/2014	$503.00
	ALITALIA BSP0557338530456	04/11/2014	$630.50
	OFB AP1106017U5XHB8Q	04/14/2014	$7.00
	ALITALIA BSP0557338530467	04/11/2014	$630.50
	USAIRWAYS 0377338530944	04/14/2014	$198.00
	OFB AP1106017X48488Q	04/15/2014	$7.00
	OFB AP110601765RGE8Q	04/16/2014	$7.00
	AMERICAN AI 0017338531550	04/15/2014	$1,475.50
	DELTA AIR 0067338887739	04/18/2014	$802.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP1106012BDR6X8Q	04/18/2014	$7.00
	OFB AP1106012HWUJ78Q	04/21/2014	$7.00
	OFB AP110601MH3ZSJ8Q	04/21/2014	$7.00
	USAIRWAYS 0377339311987	04/21/2014	$448.50
	USAIRWAYS 0377339311953	04/21/2014	$311.00
	OFB AP110601MH3ZSJ8Q	04/25/2014	$7.00
	OFB AP11060129MRZE8Q	04/25/2014	$14.00
	USAIRWAYS 0377415766210	04/25/2014	$680.50
	USAIRWAYS 0377415766209	04/25/2014	$680.50
			$16,356.50
LYNNE BROCK	FORMS AND SUPPLY - AOPD	04/21/2014	$34.99
	FORMS AND SUPPLY - AOPD	04/22/2014	$57.07
	EDUCATION WEEK	04/23/2014	$74.94
	LOWES #01705	04/29/2014	$84.67
			$251.67
MARCUS GRAHAM MCINTYRE	INT LIGHTPARTS INC.	04/03/2014	$171.58
	LOWES #01705	04/08/2014	$38.80
	OWENS STEEL	04/16/2014	$289.85
	FIRST AID SUPPLIES ONLIN	04/29/2014	$106.21
			$606.44
MARGARET DEWOLFE	NATIVE SONS	04/01/2014	$264.50
	COASTAL MARKETING GRAPHIC	04/02/2014	$4,395.60
	WAL-MART #4664	04/03/2014	$6.32
	DMI DELL HIGHER EDUC	04/05/2014	$127.21
	DMI DELL HIGHER EDUC	04/07/2014	$127.21
	DMI DELL HIGHER EDUC	04/10/2014	$467.76
	STAPLS7116317954000001	04/12/2014	$98.38
	DMI DELL BUS ONLINE	04/12/2014	$183.59
	DMI DELL BUS ONLINE	04/14/2014	$259.19
	BURLINGTON FINANCE CENTER	04/11/2014	$25.00
	STAPLS7115568357000002	04/12/2014	$22.67
	EMBASSY SUITES GREENVILL	04/16/2014	$1,460.46
	NACAC	04/16/2014	$60.00
	NACAC	04/16/2014	$284.00
	NACAC	04/16/2014	$1.00
	EMBASSY SUITES	04/17/2014	$72.37
	STAPLS7116758139000002	04/19/2014	$14.57
	STAPLS7116758139000001	04/19/2014	$90.32
	STAPLS7117110128000001	04/26/2014	$52.00
	STAPLS7117110128000002	04/26/2014	$21.28
	COASTAL CLEANERS	04/28/2014	$14.61
	CCU MAIL SERVICES	04/28/2014	$500.00
	BALLANTYNE RESORT HOTEL	04/28/2014	$1,816.71
			$10,364.75
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	04/10/2014	$64.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET FINEAGAN	VITERBO UNIV BUSINESS OFF	04/14/2014	$40.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$8.53
			$112.92
MARK MATHEWS	LOWES #01705	04/01/2014	$11.12
	CANNONS SMALL ENGINE S	03/31/2014	$17.28
	CREGGER COMPANY 10	03/31/2014	$67.60
	CANNONS SMALL ENGINE S	04/01/2014	$120.42
	D&L APPLIANCE PRTS CO#14	04/02/2014	$724.76
	D&L APPLIANCE PRTS CO#14	04/02/2014	$2.13
	CITY ELECTRIC #42	04/01/2014	$3.22
	CONWAY VACUUM CENTER	04/01/2014	$19.28
	CONWAY AUTO PARTS	04/02/2014	$31.62
	LONGLEY SUPPLY CO	04/02/2014	$74.40
	TIRE TOWN CONWAY	04/02/2014	$178.94
	EAST COAST DISTRIBUTORS	04/02/2014	$460.38
	LOWES #01705	04/03/2014	$409.37
	GRAHAM SPORTS INC	04/01/2014	$27.21
	FASTENAL COMPANY01	04/04/2014	$3.01
	WOLVERINE BRASS INC	04/03/2014	$23.71
	GENCO CHEMICALS	04/03/2014	$20.26
	CANNONS SMALL ENGINE S	04/03/2014	$17.23
	D&L APPLIANCE PRTS CO#14	04/04/2014	$120.54
	HDS POWER SOLUTIONS #5D	04/04/2014	$18.25
	JOHNSTONE SUPPLY	04/04/2014	$287.95
	D&L APPLIANCE PRTS CO#14	04/07/2014	$470.09
	SUNCO POOL CO, INC	04/07/2014	$308.53
	D&L APPLIANCE PRTS CO#14	04/07/2014	$41.72
	EAST COAST DISTRIBUTORS	04/07/2014	$37.26
	LONGLEY SUPPLY CO	04/07/2014	$727.85
	CONWAY AUTO PARTS	04/07/2014	$35.80
	LOWES #00410	04/09/2014	$165.57
	WOLVERINE BRASS INC	04/08/2014	$25.65
	SHERWIN WILLIAMS #2032	04/09/2014	$84.37
	GENCO CHEMICALS	04/08/2014	$75.39
	ADVANCE AUTO PARTS #6064	04/08/2014	$93.80
	CITY ELECTRIC #42	04/08/2014	$118.64
	PALMETTO PARTS CO	04/09/2014	$60.29
	EAST COAST DISTRIBUTORS	04/09/2014	$206.58
	CONWAY AUTO PARTS	04/09/2014	$36.68
	GRAND STRAND POWER EQUIPM	04/11/2014	$89.03
	CONWAY AUTO PARTS	04/11/2014	$190.65
	HDS POWER SOLUTIONS #5D	04/11/2014	$265.24
	HDS POWER SOLUTIONS #5D	04/11/2014	$159.29
	#448-UNITED REFRIGERATIO	04/14/2014	$203.82
	CONWAY AUTO PARTS	04/14/2014	$94.34
	EAST COAST DISTRIBUTORS	04/14/2014	$74.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY DIST	04/14/2014	$217.20
	THOMAS SUPPLY CO	04/14/2014	$11.01
	SURFSIDE EQUIPMENT RENTA	04/16/2014	$42.70
	FERGUSON WTRWRKS #543	04/16/2014	$135.65
	FERGUSON ENT #29	04/16/2014	$92.92
	CITY ELECTRIC #42	04/16/2014	$42.45
	LOWES #01705	04/17/2014	$36.22
	CONWAY AUTO PARTS	04/16/2014	$6.25
	FASTENAL COMPANY01	04/17/2014	$15.79
	LOWES #01705	04/17/2014	$56.98
	CONWAY AUTO PARTS	04/18/2014	$38.28
	CITY ELECTRIC #42	04/17/2014	$80.68
	CANNONS SMALL ENGINE S	04/17/2014	$43.20
	LOWES #01705	04/18/2014	$28.50
	CONWAY AUTO PARTS	04/17/2014	$37.48
	CONWAY VACUUM CENTER	04/18/2014	$345.60
	CONWAY VACUUM CENTER	04/17/2014	$12.85
	CONWAY VACUUM CENTER	04/16/2014	$86.40
	CONWAY AUTO PARTS	04/21/2014	$113.68
	JOHN DEERE LANDSCAPES593	04/22/2014	$551.02
	CANNONS SMALL ENGINE S	04/21/2014	$43.20
	#448-UNITED REFRIGERATIO	04/22/2014	$19.96
	SIMMONS IRRIGATION SUPPLY	04/22/2014	$21.85
	LONGLEY SUPPLY CO	04/22/2014	$1,124.98
	WM SUPERCENTER #2712	04/23/2014	$4.02
	TUCKER MATERIALS OF MYRTL	04/23/2014	$10.61
	D&L APPLIANCE PRTS CO#14	04/23/2014	$611.94
	GRAND STRAND POWER EQUIPM	04/23/2014	$77.41
	TIRE TOWN CONWAY	04/23/2014	$412.97
	TUCKER MATERIALS OF MYRTL	04/24/2014	$2,420.35
	CITY ELECTRIC #42	04/23/2014	$12.67
	HDS POWER SOLUTIONS #5D	04/24/2014	$603.84
	CONWAY FORD INC PARTS	04/24/2014	$55.51
	CONWAY AUTO PARTS	04/25/2014	$73.27
	EAST COAST DISTRIBUTORS	04/24/2014	$11.94
	GENCO CHEMICALS	04/24/2014	$103.51
	THE TRANE COMPANY	04/25/2014	$974.81
	CONWAY AUTO PARTS	04/24/2014	$5.72
	SHERWIN WILLIAMS #2769	04/25/2014	$103.66
	PALMETTO PARTS CO	04/24/2014	$121.50
	GRAND STRAND POWER EQUIPM	04/28/2014	$129.94
	LOWES #01705	04/28/2014	$22.55
	GRAND STRAND POWER EQUIPM	04/29/2014	$150.28
	EAST COAST METAL DIST 27	04/29/2014	$8.00
	EAST COAST METAL DIST 27	04/29/2014	$24.01
	TUCKER MATERIALS OF MYRTL	04/29/2014	$101.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ECK SUPPLY 37	04/29/2014	$295.64
	OREILLY AUTO 00043414	04/29/2014	$120.87
	CONWAY AUTO PARTS	04/28/2014	$95.62
	EAST COAST DISTRIBUTORS	04/28/2014	$110.16
			$16,070.82
MARK MILLER	ARC SERVICES/TRAINING	04/07/2014	$267.75
	ARC SERVICES/TRAINING	04/07/2014	$29.75
	NATIONAL SWIMMING POOL FO	04/07/2014	$210.00
	ARC SERVICES/TRAINING	04/08/2014	$45.90
	ARC SERVICES/TRAINING	04/08/2014	$119.00
	ARC SERVICES/TRAINING	04/08/2014	$32.30
	CHIEF SUPPLY	04/10/2014	$50.82
	ARC SERVICES/TRAINING	04/11/2014	$16.15
	ARC SERVICES/TRAINING	04/16/2014	$119.00
			$890.67
MELISSA TODD	DELL SALES & SERVICE	04/18/2014	$250.52
	FORMS AND SUPPLY - AOPD	04/22/2014	$66.94
	FORMS AND SUPPLY - AOPD	04/28/2014	$21.08
			$338.54
MELISSA-ANNE BLIZZARD	LOWES #01705	03/31/2014	$8.16
	BELK #114 CONWAY	04/01/2014	$53.99
	FAMILY DOLLAR #7970	04/02/2014	$23.49
	TMS LITTLE TREASURES	04/01/2014	$31.74
	GOODY'S #5068	04/01/2014	$86.40
	IMAGINATIONS	04/03/2014	$11.87
	AMAZON MKTPLACE PMTS	04/03/2014	$24.99
	GOODWILL - CAROLIN	04/03/2014	$28.91
	AMAZON MKTPLACE PMTS	04/04/2014	$235.69
	PAYPAL BLICKARTMAT	04/08/2014	$89.72
	WAL-MART #0586	04/11/2014	$36.24
	GOODWILL - CAROLIN	04/11/2014	$28.73
	PAYPAL NGOSEWSEWIN	04/14/2014	$27.00
	GOODWILL - CONWAY	04/14/2014	$13.97
	WM SUPERCENTER #4664	04/15/2014	$10.71
	RICHARDTHREAD/EMPIRE TAPE	04/21/2014	$64.45
	WILD WEST	04/21/2014	$72.34
	FORMS AND SUPPLY - AOPD	04/22/2014	$34.31
	GOODWILL - CONWAY	04/25/2014	$7.98
	WAL-MART #0586	04/25/2014	$12.87
			$903.56
MEREDITH KAHL	BAUDVILLE INC.	04/10/2014	$48.40
	LOWES #01705	04/25/2014	$31.15
			$79.55
MICHAEL CAWOOD	LOWES #01705	04/04/2014	$95.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$95.56
MICHAEL JACOBS	AUTHORIZENET	04/01/2014	$240.30
	WM SUPERCENTER #4664	04/16/2014	$22.72
			$263.02
MICHAEL PIERCE	VWR INTERNATIONAL INC	04/12/2014	$20.80
	VWR INTERNATIONAL INC	04/12/2014	$56.15
	VWR INTERNATIONAL INC	04/12/2014	$122.90
	VWR INTERNATIONAL INC	04/12/2014	$148.20
	VWR INTERNATIONAL INC	04/15/2014	$104.18
	SCANTRON CORPORATION	04/15/2014	$499.61
	OFFICE DEPOT #1214	04/16/2014	$40.87
	FORMS AND SUPPLY - AOPD	04/17/2014	$159.32
	TFS FISHER SCI PTO	04/22/2014	$261.35
	FORMS AND SUPPLY - AOPD	04/22/2014	$101.68
	VWR INTERNATIONAL INC	04/27/2014	$34.22
	VWR INTERNATIONAL INC	04/29/2014	$33.37
			$1,582.65
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	04/01/2014	$20.64
	LE BLEU OF THE CAROLINAS	04/10/2014	$82.46
	FORMS AND SUPPLY - AOPD	04/14/2014	$30.14
	IOFM	04/16/2014	$195.00
	BLACK MULE PRINT SERVI	04/15/2014	$377.51
	HERALD OFFICE SUPPLY INC	04/23/2014	$929.88
	FORMS AND SUPPLY - AOPD	04/24/2014	$148.01
			$1,783.64
NICHOLAS DESTEFANO	WAL-MART #4664	04/02/2014	$43.07
	WAL-MART #4664	04/04/2014	$45.01
	WM SUPERCENTER #4664	04/15/2014	$8.86
	WAL-MART #2712	04/16/2014	$27.99
	OFFICE MAX	04/23/2014	$86.40
	FOOD LION #1384	04/26/2014	$10.27
			$221.60
NYOKA HUCKS	PAYPAL SCIENCEDOMA	04/03/2014	$60.00
	DMI DELL HIGHER EDUC	04/09/2014	$102.59
	US INK & TONER	04/09/2014	$115.50
	FORMS AND SUPPLY - AOPD	04/09/2014	$165.06
	CAROLINA BIOLOGIC SUPPLY	04/10/2014	$74.27
	HORRY TELEPHONE COOPERATI	04/10/2014	$86.39
	MYRTLE BEACH PELICANS	04/14/2014	$800.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$179.02
	LE BLEU OF THE CAROLINAS	04/21/2014	$29.88
	GORDON RESEARCH	04/22/2014	$875.00
	FORMS AND SUPPLY - AOPD	04/23/2014	$65.37
	CPI GRAPHICS INC	04/26/2014	$1,535.27
	VWR INTERNATIONAL INC	04/29/2014	$92.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	VWR INTERNATIONAL INC	04/29/2014	$35.28
	VWR INTERNATIONAL INC	04/30/2014	$196.44
			$4,412.92
PATRICIA H WEST	LOWES #01705	03/31/2014	$32.75
	SOUTHERN COMPUTER WAREHOU	04/01/2014	$82.40
	FORMS AND SUPPLY - AOPD	03/31/2014	$77.58
	FORMS AND SUPPLY - AOPD	04/07/2014	$77.11
	4IMPRINT	04/08/2014	$416.21
	AMAZON MKTPLACE PMTS	04/09/2014	$152.93
	UNITEDSTATES BOXCORP	04/11/2014	$52.80
	BRODART SUPPLIES	04/22/2014	$214.30
	BRODART SUPPLIES	04/22/2014	$27.00
	FORMS AND SUPPLY - AOPD	04/24/2014	$118.26
	US INK & TONER	04/28/2014	$2,087.84
	AMER LIB ASSOC-IMIS	04/28/2014	$815.00
			$4,154.18
PATRICIA HARRINGTON	OCC DOC OF SC PA	04/08/2014	$140.00
	US INK & TONER	04/28/2014	$452.87
			$592.87
PATTY CARTER	NTL COUNCL OF UNIV RSRCH	04/08/2014	$311.00
	DMI DELL HIGHER EDUC	04/25/2014	$153.87
			$464.87
PAULA GWALTNEY	DELL SALES & SERVICE	04/03/2014	$136.06
	US INK & TONER	04/02/2014	$103.36
	AMAZON MKTPLACE PMTS	04/12/2014	$49.16
	AMAZON MKTPLACE PMTS	04/12/2014	$3.00
	AMAZON MKTPLACE PMTS	04/12/2014	$14.02
	FORMS AND SUPPLY - AOPD	04/14/2014	$40.99
	FORMS AND SUPPLY - AOPD	04/16/2014	$177.66
	J W PEPPER	04/22/2014	$86.76
	J W PEPPER	04/22/2014	$93.99
			$705.00
PAULA HOLT	DMV INTERNET 205	04/03/2014	$6.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$7.12
	FORMS AND SUPPLY - AOPD	04/04/2014	$36.97
	HPC INC	04/04/2014	$229.00
	SEARS ROEBUCK 1795	04/11/2014	$98.09
	SEARS ROEBUCK 1795	04/17/2014	$133.93
	SEARS ROEBUCK 1795	04/18/2014	$114.44
	DMI DELL HIGHER EDUC	04/23/2014	$202.49
	SEARS ROEBUCK 1795	04/22/2014	$77.75
	FORMS AND SUPPLY - AOPD	04/23/2014	$128.69
	SEARS ROEBUCK 1795	04/25/2014	$140.40
	SEARS ROEBUCK 1795	04/25/2014	$103.54
	FORMS AND SUPPLY - AOPD	04/24/2014	$50.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.58
PAULA LIPPERT	NATIONAL RESOURCE CENTER	04/08/2014	$35.75
	DRI NC STATE UNIV	04/09/2014	$370.00
	WOODBURN PRESS	04/11/2014	$391.60
	FORMS AND SUPPLY - AOPD	04/21/2014	$17.67
	FORMS AND SUPPLY - AOPD	04/21/2014	$93.92
	FORMS AND SUPPLY - AOPD	04/22/2014	$2.80
	HERALD OFFICE SUPPLY INC	04/23/2014	$390.42
	HERALD OFFICE SUPPLY INC	04/23/2014	$390.42
	4IMPRINT	04/25/2014	$302.41
	ACTFL	04/28/2014	$84.00
			$2,078.99
PHILLIP MOORE	EDGE ONE SOLUTIONS	04/02/2014	$450.00
	OREILLY AUTO 00043414	04/10/2014	$11.10
	MOTOROLA, INC. - ONLINE	04/26/2014	$1,700.46
			$2,161.56
PORTER NELSON MEDLEY III	ACCED I	04/28/2014	$375.00
			$375.00
RITA SMITH	FORMS AND SUPPLY - AOPD	03/31/2014	$88.39
	COASTAL CLEANERS	04/22/2014	$29.23
	SOUTHERN COMPUTER WAREHOU	04/22/2014	$68.73
	FORMS AND SUPPLY - AOPD	04/28/2014	$45.90
	FORMS AND SUPPLY - AOPD	04/28/2014	$36.82
			$269.07
ROB REED	CONWAY RENTAL CENTER INC	03/31/2014	$271.08
	NACADA	04/04/2014	$420.00
	Amazon.com	04/09/2014	$170.64
	Amazon.com	04/10/2014	$201.29
	Amazon.com	04/15/2014	$57.35
			$1,120.36
ROBERT MOORER	LOWES #01705	04/01/2014	$335.72
	LOWES #01705	04/03/2014	$47.17
	WORKSHOP TOOLS NO 1 LP	04/03/2014	$25.55
	AIRGAS SOUTH	04/04/2014	$23.76
	AIRGAS SOUTH	04/07/2014	$66.52
	LOWES #01705	04/08/2014	$47.06
	COMEBACK RENTALS	04/04/2014	$83.12
	LOWES #01705	04/09/2014	$297.78
	TRACTOR-SUPPLY-CO #0528	04/14/2014	$13.04
	RADIOSHACK COR00196071	04/15/2014	$11.31
	SWPS.COM/210-590-9363	04/29/2014	$45.66
			$996.69
ROBYN DIVEN	US INK & TONER	04/04/2014	$101.50
	DMI DELL HIGHER EDUC	04/05/2014	$299.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	04/04/2014	$101.94
	ACADEMIC SUPPLIER OFFICE	04/09/2014	$228.66
	HORRY TELEPHONE COOPERATI	04/14/2014	$107.99
			$839.29
ROSEMARY PLEASANT	RUBBERSTAMPS NET	04/02/2014	$114.58
	GS1 US	04/07/2014	$250.00
	SOUTHERN COMPUTER WAREHOU	04/09/2014	$31.08
			$395.66
ROY VIA	AIRGAS SOUTH	03/31/2014	$9.53
	SMITH TURF & IRRAGTION	03/31/2014	$59.05
	TRI-STATE PUMP & CONTROL	03/31/2014	$276.43
	HUSSEY MOTORS	04/03/2014	$87.66
	SMITH TURF & IRRAGTION	04/14/2014	$168.30
	TYLER EQUIPMENT CO INC	04/25/2014	$105.30
			$706.27
SAMANTHA SULLIVAN	WAL-MART #4664	04/03/2014	$49.66
	WM SUPERCENTER #4664	04/03/2014	$18.08
	WM SUPERCENTER #4664	04/03/2014	$9.09
	FORMS AND SUPPLY - AOPD	04/07/2014	$43.76
	WM SUPERCENTER #4664	04/09/2014	$14.56
	WAL-MART #4664	04/09/2014	$30.11
	WAL-MART #4664	04/09/2014	$8.33
			$173.59
SAMUEL GARY JR	MANNING'S BOAT SERVICE	04/09/2014	$501.56
	AUTOZONE #4874	04/12/2014	$134.49
	MANNING'S BOAT SERVICE	04/15/2014	$467.16
	LOWES #01705	04/16/2014	$15.63
	WEST MARINE 1208	04/16/2014	$603.20
	WEST MARINE 1208	04/16/2014	$21.58
	TRACTOR SUPPLY #1457	04/22/2014	$29.74
	MARINE TOWING & SALVAGE	04/25/2014	$645.00
			$2,418.36
SANDEE OLIVER	PRESS PLUS	04/03/2014	$69.95
	FORMS AND SUPPLY - AOPD	04/02/2014	$128.98
	WM SUPERCENTER #4664	04/07/2014	$12.42
	CCU ATHLETIC TICKET	04/09/2014	$200.00
	SHRED WITH US	04/10/2014	$30.00
	CCU ATHLETIC TICKET	04/10/2014	$285.00
	FORMS AND SUPPLY - AOPD	04/11/2014	$6.52
	NORMAN'S CLEANERS INC	04/10/2014	$210.00
	SECURITY METRICS	04/11/2014	$199.97
	CCU MAIL SERVICES	04/11/2014	$19.99
	SUTTERS MILL SPECIALTIES	04/16/2014	$639.52
	SHRED WITH US	04/21/2014	$60.00
	AMAZON MKTPLACE PMTS	04/21/2014	$25.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	SHRED WITH US	04/21/2014	$30.00
	AC MOORE STR 155	04/22/2014	$11.41
	SHRED WITH US	04/22/2014	$60.00
	MICHAELS STORES 2056	04/22/2014	$14.69
	WAL-MART #2712	04/22/2014	$4.36
	THE STELTER COMPANY	04/21/2014	$1,000.00
	SKYO FAN GEAR & TEXTBOOKS	04/23/2014	$267.30
	WAL-MART #4664	04/28/2014	$35.19
	CONWAY RENTAL CENTER INC	04/28/2014	$103.68
			$3,414.82
SANDRA CANNONE	PAYPAL ASCUE	04/29/2014	$175.00
	PAYPAL ASCUE	04/29/2014	$175.00
			$350.00
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	04/16/2014	$151.69
			$151.69
SARAH RABON	FORMS AND SUPPLY - AOPD	04/02/2014	$118.13
			$118.13
SCOTT KINDELBERGER	LOWES #01705	04/01/2014	$26.56
	LOWES #01705	04/02/2014	$18.55
	LOWES #01705	04/03/2014	$88.85
	LOWES #01705	04/03/2014	$8.19
	WW GRAINGER	04/07/2014	$22.16
	YSI INCORPORATED	04/09/2014	$1,990.94
	TFS FISHERSCI ECOM ATL	04/10/2014	$555.01
	LOWES #01705	04/12/2014	$23.89
	WM SUPERCENTER #4664	04/14/2014	$19.34
	WM SUPERCENTER #4664	04/23/2014	$51.59
	LOWES #01705	04/23/2014	$32.98
	WW GRAINGER	04/26/2014	$35.48
	TFS FISHERSCI ECOM ATL	04/25/2014	$40.43
	THE HOME DEPOT 1116	04/25/2014	$30.46
	TFS FISHERSCI ECOM ATL	04/29/2014	$257.79
	WALMART.COM 8009666546	04/29/2014	$578.87
	WW GRAINGER	04/28/2014	$278.84
	LOWES #01705	04/29/2014	$36.94
			$4,096.87
SCOTT STILLER	CUPA - HR	04/03/2014	$195.00
	JOBTARGET LLC	04/09/2014	$299.00
	BOXWOOD TECH	04/09/2014	$275.00
	BOXWOOD TECH	04/23/2014	$245.00
			$1,014.00
SHAUN BANNON	LOWES #01705	04/02/2014	$19.18
	FASTENAL COMPANY01	04/07/2014	$21.86
	CABLESANDKITS	04/08/2014	$107.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	CABLESANDKITS	04/15/2014	$179.90
			$328.74
SHAWN SEASE	LOWES #01705	04/02/2014	$19.73
	CONTEMPO LINEN & EVENT RE	04/02/2014	$680.50
	LOWES #01705	04/07/2014	$16.76
	WAL-MART #4664	04/24/2014	$15.12
			$732.11
SHEILA LANE	FORMS AND SUPPLY - AOPD	04/02/2014	$83.64
	DMI DELL HIGHER EDUC	04/05/2014	$180.55
	FORMS AND SUPPLY - AOPD	04/03/2014	$49.32
	ACADEMIC SUPPLIER OFFICE	04/09/2014	$138.40
	DMI DELL HIGHER EDUC	04/11/2014	$76.44
			$528.35
SHELLI IVEY	WM SUPERCENTER #4664	04/07/2014	$128.91
	WAL-MART #4664	04/07/2014	$42.88
	WAL-MART #4664	04/10/2014	$4.40
	NEEBO CHANTI BKSTR 349	04/09/2014	$50.00
	NEEBO CHANTI BKSTR 349	04/09/2014	$25.00
	WM SUPERCENTER #4664	04/10/2014	$6.94
	WM SUPERCENTER #4664	04/15/2014	$7.66
	WM SUPERCENTER #4664	04/15/2014	$18.39
	WAL-MART #4664	04/15/2014	$7.66
	WM SUPERCENTER #4664	04/16/2014	$70.27
	FOOD LION #0916	04/21/2014	$10.10
	WAL-MART #4664	04/25/2014	$8.34
	WM SUPERCENTER #4664	04/28/2014	$14.10
	WAL-MART #4664	04/28/2014	$7.55
	WM SUPERCENTER #4664	04/28/2014	$65.28
			$467.48
STACI WILLETTE	SAULISBURY BUSINESS MACH	04/22/2014	$86.22
			$86.22
STELLA GORE	UNIVERSITY LOFT COMPANY	04/01/2014	$1,325.20
	PALMETTO PARTS CO	04/01/2014	$3,188.16
	PALMETTO PARTS CO	04/03/2014	$350.65
	SHERWIN WILLIAMS #2729	04/04/2014	$1,022.35
	PALMETTO PARTS CO	04/04/2014	$1,315.44
	WW GRAINGER	04/04/2014	$3,133.73
	LOWES #01705	04/05/2014	$191.58
	HDS POWER SOLUTIONS #5D	04/09/2014	$712.26
	FORMS AND SUPPLY - AOPD	04/09/2014	$440.78
	WW GRAINGER	04/09/2014	$245.91
	FORMS AND SUPPLY - AOPD	04/10/2014	$125.94
	FORMS AND SUPPLY - AOPD	04/11/2014	$377.80
	HDS POWER SOLUTIONS #5D	04/14/2014	$712.26
	PALMETTO PARTS CO	04/14/2014	$49.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	GRAYBAR ELECTRIC COMPANY	04/15/2014	$310.82
	PALMETTO PARTS CO	04/18/2014	$412.56
	PALMETTO PARTS CO	04/18/2014	$428.53
	PALMETTO PARTS CO	04/18/2014	$32.28
	DOLRTREE 4328 00043281	04/21/2014	$25.07
	LOWES #01705	04/22/2014	$339.58
	PALMETTO PARTS CO	04/22/2014	$2,852.93
	DOLRTREE 4328 00043281	04/22/2014	$18.53
	HDS POWER SOLUTIONS #5D	04/24/2014	$709.56
	D&L APPLIANCE PRTS CO#14	04/28/2014	$742.93
	D&L APPLIANCE PRTS CO#14	04/28/2014	$2,812.52
	D&L APPLIANCE PRTS CO#14	04/28/2014	$1,273.93
	D&L APPLIANCE PRTS CO#14	04/28/2014	$1,169.57
	D&L APPLIANCE PRTS CO#14	04/28/2014	$10.37
			$24,331.13
STEPHANIE FREEMAN	PHI ALPHA THETA	04/01/2014	$79.25
	MD DESIGNS	04/08/2014	$99.36
	FORMS AND SUPPLY - AOPD	04/14/2014	$182.43
	GOAL ZERO LLC	04/15/2014	$450.75
	AMAZON MKTPLACE PMTS	04/20/2014	$105.24
	AMAZON MKTPLACE PMTS	04/18/2014	$167.40
	AMAZON MKTPLACE PMTS	04/21/2014	$1,036.60
	SOUTHERN COMPUTER WAREHOU	04/23/2014	$214.19
			$2,335.22
SUSAN LIBES	UNC CH NCIPH OCE INT	03/31/2014	$295.00
	UNC CH NCIPH OCE INT	03/31/2014	$125.00
	TFS FISHERSCI ECOM ATL	04/09/2014	$20.49
	TFS FISHERSCI ECOM ATL	04/11/2014	$162.76
	TFS FISHERSCI ECOM ATL	04/12/2014	$54.93
	SC.GOV	04/14/2014	$126.00
	TFS FISHERSCI ECOM ATL	04/23/2014	$210.64
			$994.82
SUSAN SOUCY	DMV INTERNET 205	04/02/2014	$6.00
	TFS FISHERSCI ECOM ATL	04/04/2014	$187.45
	WM SUPERCENTER #4664	04/07/2014	$12.86
	FORMS AND SUPPLY - AOPD	04/08/2014	$62.97
	TFS FISHERSCI ECOM ATL	04/11/2014	$132.97
	MICROLOGY LABORATORIES	04/14/2014	$451.65
	VERNIER SOFTWARE & TEC	04/16/2014	$931.60
	LOWES #01705	04/15/2014	$38.75
	SOUTHERN COMPUTER WAREHOU	04/16/2014	$12.68
	REEF ENVIRONMENTAL EDUCAT	04/16/2014	$81.50
	SHRED WITH US	04/21/2014	$94.50
	AIRGAS SOUTH	04/21/2014	$77.35
	LEISURE PRO LTD	04/22/2014	$57.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	LEISURE PRO LTD	04/22/2014	$93.25
	PAYPAL	04/23/2014	$530.00
	LOWES #01705	04/23/2014	$26.84
	KSU CASHIERS OFFICE IV	04/29/2014	$290.00
			$3,088.07
SUSAN TALBOT	DMI DELL HIGHER EDUC	04/05/2014	$425.75
	DMI DELL HIGHER EDUC	04/05/2014	$623.76
	FORMS AND SUPPLY - AOPD	04/08/2014	$26.33
	LE BLEU OF THE CAROLINAS	04/11/2014	$66.28
	FORMS AND SUPPLY - AOPD	04/11/2014	$54.59
	JESTER COMPANY	04/29/2014	$2,399.08
			$3,595.79
SUZANNE BEVERLY	IMAGINATION ATHLETCIS	04/10/2014	$298.66
	FORMS AND SUPPLY - AOPD	04/11/2014	$53.55
	WASTE INDUSTRIES BILLER	04/21/2014	$202.63
			$554.84
SUZANNE SENCHAK	FOOD LION #1384	04/08/2014	$10.34
	CAROLINA BIOLOGIC SUPPLY	04/15/2014	$992.85
	WAL-MART #0574	04/22/2014	$21.08
			$1,024.27
TABITHA SINGLETARY	AGENT FEE 8900619333341	04/02/2014	$35.00
	USAIRWAYS 0377394243774	04/02/2014	$691.00
	Amazon.com	04/24/2014	$173.33
	GAYLORD BROS INC	04/27/2014	$190.38
	DMI DELL HIGHER EDUC	04/26/2014	$239.74
			$1,329.45
TAMMY HOLT	GRAND STRAND WATER & SEWE	04/05/2014	$303.20
	GRAND STRAND WATER & SEWE	04/05/2014	$25.60
	GRAND STRAND WATER & SEWE	04/05/2014	$325.60
	GRAND STRAND WATER & SEWE	04/05/2014	$265.60
	GRAND STRAND WATER & SEWE	04/05/2014	$217.60
	GRAND STRAND WATER & SEWE	04/05/2014	$188.40
	GRAND STRAND WATER & SEWE	04/05/2014	$172.60
	GRAND STRAND WATER & SEWE	04/05/2014	$3,111.20
	GRAND STRAND WATER & SEWE	04/05/2014	$45.85
	GRAND STRAND WATER & SEWE	04/05/2014	$973.40
	GRAND STRAND WATER & SEWE	04/05/2014	$151.60
	GRAND STRAND WATER & SEWE	04/05/2014	$325.60
	GRAND STRAND WATER & SEWE	04/05/2014	$32.40
	GRAND STRAND WATER & SEWE	04/05/2014	$217.60
	THE CITY OF CONWAY	04/08/2014	$44,035.75
	GRAND STRAND WATER & SEWE	04/10/2014	$444.98
	GRAND STRAND WATER & SEWE	04/10/2014	$103.90
	GRAND STRAND WATER & SEWE	04/10/2014	$359.55
	GRAND STRAND WATER & SEWE	04/10/2014	$366.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	04/10/2014	$492.15
	GRAND STRAND WATER & SEWE	04/10/2014	$275.01
	GRAND STRAND WATER & SEWE	04/10/2014	$409.77
	GRAND STRAND WATER & SEWE	04/10/2014	$98.92
	GRAND STRAND WATER & SEWE	04/10/2014	$80.53
	GRAND STRAND WATER & SEWE	04/10/2014	$241.81
	GRAND STRAND WATER & SEWE	04/10/2014	$16.19
	GRAND STRAND WATER & SEWE	04/10/2014	$52.40
	GRAND STRAND WATER & SEWE	04/10/2014	$622.63
	GRAND STRAND WATER & SEWE	04/10/2014	$276.94
	GRAND STRAND WATER & SEWE	04/10/2014	$353.07
	GRAND STRAND WATER & SEWE	04/10/2014	$27.40
	GRAND STRAND WATER & SEWE	04/10/2014	$291.32
	GRAND STRAND WATER & SEWE	04/10/2014	$409.73
	GRAND STRAND WATER & SEWE	04/10/2014	$396.90
	GRAND STRAND WATER & SEWE	04/10/2014	$14.88
	GRAND STRAND WATER & SEWE	04/10/2014	$355.69
	GRAND STRAND WATER & SEWE	04/10/2014	$14.26
	GRAND STRAND WATER & SEWE	04/10/2014	$382.71
	GRAND STRAND WATER & SEWE	04/10/2014	$425.66
	GRAND STRAND WATER & SEWE	04/10/2014	$296.92
	GRAND STRAND WATER & SEWE	04/10/2014	$403.20
	GRAND STRAND WATER & SEWE	04/10/2014	$21.98
	GRAND STRAND WATER & SEWE	04/10/2014	$446.04
	GRAND STRAND WATER & SEWE	04/10/2014	$563.47
	GRAND STRAND WATER & SEWE	04/10/2014	$544.75
	GRAND STRAND WATER & SEWE	04/10/2014	$30.29
	GRAND STRAND WATER & SEWE	04/10/2014	$104.32
	GRAND STRAND WATER & SEWE	04/10/2014	$459.34
	GRAND STRAND WATER & SEWE	04/10/2014	$10.40
	GRAND STRAND WATER & SEWE	04/10/2014	$14.88
	GRAND STRAND WATER & SEWE	04/10/2014	$489.28
	GRAND STRAND WATER & SEWE	04/10/2014	$379.63
	GRAND STRAND WATER & SEWE	04/10/2014	$362.35
	GRAND STRAND WATER & SEWE	04/10/2014	$65.69
	GRAND STRAND WATER & SEWE	04/10/2014	$65.66
	GRAND STRAND WATER & SEWE	04/10/2014	$520.04
	GRAND STRAND WATER & SEWE	04/10/2014	$218.65
	GRAND STRAND WATER & SEWE	04/10/2014	$1,678.43
	GRAND STRAND WATER & SEWE	04/10/2014	$474.33
	GRAND STRAND WATER & SEWE	04/10/2014	$466.80
	GRAND STRAND WATER & SEWE	04/10/2014	$330.34
	GRAND STRAND WATER & SEWE	04/10/2014	$174.64
	GRAND STRAND WATER & SEWE	04/10/2014	$95.40
	GRAND STRAND WATER & SEWE	04/10/2014	$10.40
	GRAND STRAND WATER & SEWE	04/10/2014	$512.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	04/10/2014	$264.97
	GRAND STRAND WATER & SEWE	04/10/2014	$281.09
	GRAND STRAND WATER & SEWE	04/10/2014	$649.20
	GRAND STRAND WATER & SEWE	04/10/2014	$463.01
	GRAND STRAND WATER & SEWE	04/10/2014	$177.56
	GRAND STRAND WATER & SEWE	04/10/2014	$42.69
	GRAND STRAND WATER & SEWE	04/10/2014	$449.43
	GRAND STRAND WATER & SEWE	04/10/2014	$556.43
	GRAND STRAND WATER & SEWE	04/10/2014	$579.91
	GRAND STRAND WATER & SEWE	04/10/2014	$299.46
	GRAND STRAND WATER & SEWE	04/10/2014	$789.53
	GRAND STRAND WATER & SEWE	04/10/2014	$405.97
	GRAND STRAND WATER & SEWE	04/10/2014	$418.42
	GRAND STRAND WATER & SEWE	04/10/2014	$728.63
	GRAND STRAND WATER & SEWE	04/10/2014	$289.52
	GRAND STRAND WATER & SEWE	04/10/2014	$380.59
	GRAND STRAND WATER & SEWE	04/10/2014	$60.11
	GRAND STRAND WATER & SEWE	04/10/2014	$341.94
	GRAND STRAND WATER & SEWE	04/10/2014	$675.54
	GRAND STRAND WATER & SEWE	04/10/2014	$178.83
	GRAND STRAND WATER & SEWE	04/10/2014	$44.74
	GRAND STRAND WATER & SEWE	04/10/2014	$35.90
	GRAND STRAND WATER & SEWE	04/10/2014	$33.58
	GRAND STRAND WATER & SEWE	04/10/2014	$36.18
	GRAND STRAND WATER & SEWE	04/10/2014	$20.61
	GRAND STRAND WATER & SEWE	04/10/2014	$1,703.61
	GRAND STRAND WATER & SEWE	04/10/2014	$808.36
	GRAND STRAND WATER & SEWE	04/10/2014	$395.92
			$76,756.23
TARA SAVILLE JOSEY	BARGAINMUGSCOM INC	04/01/2014	$277.93
	2XL CORP/CARE-GYMWIPES	04/01/2014	$290.05
	STANDARD SCREEN PRINTING	04/04/2014	$374.92
	2XL CORP/CARE-GYMWIPES	04/09/2014	$569.69
	WWW.REDDINGMEDICAL.COM	04/16/2014	$255.99
	ERC WIPING PRODUCTS IN	04/21/2014	$537.78
	BSN SPORT SUPPLY GROUP	04/25/2014	$2,159.93
	ARC SERVICES/TRAINING	04/29/2014	$505.75
			$4,972.04
TAYLOR JONES	WAL-MART #4664	04/04/2014	$51.89
	POWERBAR FROM LDC	04/11/2014	$1,769.85
			$1,821.74
THERESA GREENE	FORMS AND SUPPLY - AOPD	04/01/2014	$1.81
	ACUHO-I	04/15/2014	$560.00
	ACUHO-I	04/15/2014	$560.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$4.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	US INK & TONER	04/18/2014	$248.34
			$1,374.23
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	04/15/2014	$353.16
			$353.16
TODD WREN	LOWES #01705	04/02/2014	$4.87
	LOWES #01705	04/02/2014	$5.13
	THE HOME DEPOT 1116	04/03/2014	$4.08
			$14.08
TREELEE MACANN	LOWES #01705	03/31/2014	$43.14
	TAKACHPRESS	04/21/2014	$839.57
	GWJ CO	04/22/2014	$199.16
	GOODWILL - MT. PLE	04/26/2014	$4.92
			$1,086.79
TRENNY NEFF	FACEBK CAPKN52662	04/01/2014	$199.99
	TWITTER ADVERTISING	04/02/2014	$100.00
	LINKEDIN	04/08/2014	$5.00
	TWITTER ADVERTISING	04/07/2014	$119.34
	FACEBK UYHDP52662	04/10/2014	$250.17
	ARTHUR L DAVIS PUBLISHIN	04/14/2014	$676.70
	TWITTER ADVERTISING	04/14/2014	$139.71
	COASTAL OBSERVER	04/18/2014	$819.01
	TWITTER ADVERTISING	04/19/2014	$279.52
	FACEBK NGGXT5S562	04/22/2014	$500.08
	TWITTER ADVERTISING	04/25/2014	$140.24
			$3,229.76
TYGER GLAUSER	KOOLPIN INC	04/01/2014	$1,000.00
	4IMPRINT	04/01/2014	$960.96
	NACA-WEB	04/01/2014	$778.00
	ORIENTAL TRADING CO	04/05/2014	$305.00
	ORIENTAL TRADING CO	04/05/2014	$195.50
	STU STUMPS	04/08/2014	$238.73
	PARTYCITY.COM	04/09/2014	$64.67
	KOOLPIN INC	04/11/2014	$80.00
	WAL-MART #4664	04/13/2014	$74.75
	STU STUMPS	04/11/2014	$428.49
	STU STUMPS	04/14/2014	$150.36
	OFFICE PLAYGROUND, INC	04/17/2014	$66.79
	WM SUPERCENTER #4664	04/23/2014	$53.64
	NEEBO CHANTI BKSTR 349	04/23/2014	$40.82
	LOWES #01705	04/24/2014	$43.95
	WM SUPERCENTER #586	04/25/2014	$80.53
			$4,562.19
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	04/11/2014	$82.46
			$82.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA DONEVANT-HAINES	AC MOORE STR 155	04/13/2014	$19.56
	WAL-MART #4664	04/28/2014	$110.84
			$130.40
WHITNEY COMER	ASGA LLC	04/21/2014	$2,274.00
	Amazon.com	04/23/2014	$48.75
	Amazon.com	04/23/2014	$9.82
	Amazon.com	04/24/2014	$16.92
	Amazon.com	04/24/2014	$134.72
			$2,484.21
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	04/01/2014	$36.94
	SOUTHERN COMPUTER WAREHOU	04/01/2014	$15.88
	SOUTHERN COMPUTER WAREHOU	04/02/2014	$20.14
	SOUTHERN COMPUTER WAREHOU	04/04/2014	$239.85
	SOUTHERN COMPUTER WAREHOU	04/04/2014	$64.17
			$376.98
WILLIAM G WEISNER	HORRY TELEPHONE COOPERATI	03/31/2014	$86.39
	HORRY TELEPHONE COOPERATI	04/03/2014	$86.39
	HORRY TELEPHONE COOPERATI	04/15/2014	$215.99
	HORRY TELEPHONE COOPERATI	04/15/2014	$215.99
	LOWES #01705	04/28/2014	$7.95
			$612.71
WILLIAM SIMRIL	LOWES #01705	03/31/2014	$56.75
	CONWAY AUTO PARTS	03/31/2014	$22.24
	JOHN DEERE LANDSCAPES593	04/03/2014	$170.08
	OFFICE MAX	04/03/2014	$37.04
	JOHN DEERE LANDSCAPES593	04/09/2014	$81.35
	JOHN DEERE LANDSCAPES593	04/09/2014	$4.97
	ARMADA TECHNOLOGIES,LLC	04/10/2014	$28.65
	BURROUGHS SPRAYER MFG	04/11/2014	$280.02
	CREGGER COMPANY 10	04/15/2014	$14.63
	CONWAY AUTO PARTS	04/22/2014	$5.71
	CONWAY AUTO PARTS	04/22/2014	$5.05
	CONWAY AUTO PARTS	04/24/2014	$7.48
	CONWAY AUTO PARTS	04/26/2014	$11.10
	LOWES #01705	04/29/2014	$109.44
	LOWES #01705	04/29/2014	$81.84
			$916.35
YVONNE HARPS	FORMS AND SUPPLY - AOPD	03/31/2014	$211.85
	WM SUPERCENTER #1829	04/04/2014	$29.79
			$241.64
YVONNE LASANE	CONWAY RENTAL CENTER INC	04/03/2014	$615.33
	TYPEFOCUS	04/08/2014	$1,195.00
			$1,810.33

Total for COASTAL CAROLINA UNIVERSITY: $634,055.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	04/05/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/09/2014	$30.00
	Amazon.com	04/10/2014	$28.34
	VZWRLSS PRPAY AUTOPAY	04/11/2014	$30.00
	APPLE STORE #R318	04/15/2014	$37.92
	Amazon.com	04/19/2014	$26.82
			$183.08
ABIGAIL CAIN	FEDEX 798345277844	04/01/2014	$42.41
	APPTBIZCARDEXPRESS	04/03/2014	$53.17
	FEDEX 798390986428	04/05/2014	$8.97
	OFFICE MAX	04/04/2014	$60.52
	DELL SALES & SERVICE	04/16/2014	$125.85
	FEDEX 798579952604	04/19/2014	$13.51
	FEDEX 798520229215	04/18/2014	$64.59
	OFFICE MAX	04/21/2014	$62.91
	FEDEX 798590370163	04/24/2014	$40.37
	FEDEX 798578135842	04/24/2014	$36.25
	FEDEX 798591728373	04/24/2014	$36.25
	CVS PHARMACY #3560 Q03	04/23/2014	$4.00
	FEDEX 798606738326	04/25/2014	$40.37
	FEDEX 798606506531	04/25/2014	$36.25
	FEDEX 798607264006	04/25/2014	$36.25
	FEDEX 798652507088	04/29/2014	$42.41
	FEDEX 798634830041	04/29/2014	$36.25
	FEDEX 798635279112	04/29/2014	$36.25
			$776.58
ALEXANDRA THACKER	CRUCIAL.COM	04/01/2014	$28.73
	CRUCIAL.COM	04/01/2014	$337.98
			$366.71
ALEXANDRIA ROGERS	FEDEX 803619624330	04/02/2014	$7.50
	FEDEX 803619624341	04/03/2014	$7.75
	FEDEX 803619624320	04/03/2014	$7.75
	COLG OF CHARLESTON	04/11/2014	$30.00
	SNYDER PARTY RENTAL	04/21/2014	$607.01
	SNYDER PARTY RENTAL	04/22/2014	$16.73
	QUINN SIGNS	04/25/2014	$140.00
	SNYDER PARTY RENTAL	04/24/2014	$257.32
			$1,074.06
ALFAIR MEREDITH	TLF CHARLESTON FLORIST	04/01/2014	$57.51
	PUBLIX #472	04/04/2014	$50.89
			$108.40
ALISON PIEPMEIER	Amazon.com	03/31/2014	$18.80
	EMA EMMA EMAIL MARKETING	04/01/2014	$24.00
	KING STREET COOKIES	04/02/2014	$43.98
	Amazon.com	04/04/2014	$18.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	CVS PHARMACY #1039	04/04/2014	$10.13
	SUGAR BAKESHOP	04/14/2014	$45.57
	OFFICE MAX	04/15/2014	$74.85
	KING STREET COOKIES	04/16/2014	$43.98
	CTC CONSTANTCONTACT.COM	04/19/2014	$25.00
	4IMPRINT	04/21/2014	$414.16
	KING STREET COOKIES	04/23/2014	$43.98
			$762.72
ALMA HURD	ALL AMERICAN AWARDS	04/08/2014	$80.95
	XEROX SUPPLY TEXAS	04/08/2014	$248.00
	OFFICEMAX CT IN#546394	04/12/2014	$104.15
	APPTBIZCARDEXPRESS	04/15/2014	$128.57
	ACCO BRANDS DIRECT	04/18/2014	$12.98
	STAPLES 00117127	04/26/2014	$70.81
	HEAT PRESS NATION	04/29/2014	$75.90
			$721.36
AMANDA C BRYSON	COLLOFCHAR 4210	03/31/2014	$231.37
	AMAZON MKTPLACE PMTS	04/02/2014	$83.98
	THE HOME DEPOT 1118	04/01/2014	$173.51
	BI-LO GROCERY #5153	04/03/2014	$18.13
	ACUI	04/06/2014	$40.00
	COLLOFCHAR 4210	04/02/2014	$45.05
	ACUI	04/07/2014	$36.50
	Amazon.com	04/15/2014	$38.53
	Amazon.com	04/16/2014	$60.40
	BI-LO GROCERY #5153	04/22/2014	$5.06
			$732.53
AMBER MANOR	LEFTLANE SPORTS INC.	04/04/2014	$32.70
	OFFICE MAX	04/18/2014	$154.04
	OFFICE MAX	04/19/2014	$43.39
	CVS PHARMACY #1039	04/21/2014	$10.08
			$240.21
AMY SEAGO	USA TRACK & FIELD INC	04/08/2014	$55.00
	MILESPLIT.COM	04/23/2014	$48.00
	TARGET 00013912	04/24/2014	$12.75
			$115.75
AMY SOLOMON	OFFICE MAX	04/10/2014	$61.13
	CTC CONSTANTCONTACT.COM	04/14/2014	$15.00
	VZWRLSS PRPAY AUTOPAY	04/16/2014	$30.00
	OFFICE MAX	04/17/2014	$51.11
	WUFOO.COM/CHARGE	04/23/2014	$29.95
	PREZI INC	04/24/2014	$59.00
	CINTAS G92	04/25/2014	$39.13
			$285.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA EMELIANOFF	OFFICE DEPOT #145	04/09/2014	$18.42
	CHARLESTON DOWNTOWN	04/14/2014	$33.59
	CHARLESTON ENGRAVERS INC	04/16/2014	$1,057.88
	SQ ARTIZOM FRAME GALLERY	04/22/2014	$729.12
	CVS PHARMACY #1039	04/22/2014	$2.54
	CHARLESTON ENGRAVERS INC	04/24/2014	$177.75
			$2,019.30
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	04/01/2014	$7.00
	APL APPLE ONLINE STORE	04/01/2014	$99.00
	PLI POWERMAPPER	04/04/2014	$87.25
	GODADDY.COM	04/08/2014	$137.39
	BROWSERSTACK.COM	04/16/2014	$1,825.00
			$2,155.64
ANDREW MCGLAUGHON	CAMPBELL PET CO - ONLINE	03/31/2014	$281.13
	VARSITY SPIRIT CLOTHING	04/08/2014	$1,958.75
	THE POST AND COURIER	04/08/2014	$2,296.35
	THE POST AND COURIER	04/11/2014	$767.35
	KNIGHT PRESS	04/28/2014	$1,065.28
			$6,368.86
ANGELA BOYD VANGORDER	LINKEDIN	04/01/2014	$19.40
	FACEBK SZ8ZZ56NG2	04/01/2014	$103.12
	GOOGLE ADWS7935376906	04/02/2014	$500.00
	FACEBK BYQ936NNG2	04/08/2014	$250.52
	GOOGLE ADWS7935376906	04/10/2014	$500.00
	LINKEDIN	04/16/2014	$21.77
	GOOGLE ADWS7935376906	04/16/2014	$500.00
	Amazon.com	04/19/2014	$14.03
	SC BUSINESS PUBLICATIONS	04/17/2014	$1,175.00
	GOOGLE ADWS7935376906	04/21/2014	$500.00
	WEBEX WEBEX.COM	04/21/2014	$322.26
	GOOGLE ADWS7935376906	04/25/2014	$500.00
	FACEBK LXV4462NG2	04/27/2014	$501.51
	Amazon.com	04/28/2014	$98.20
	Amazon.com	04/29/2014	$28.06
			$5,033.87
ANGELO ANASTOPOULO	TENNISRECRUTING NET	03/31/2014	$225.00
	BABOLAT VS NORTH AMERICA	04/02/2014	$834.23
	BABOLAT VS NORTH AMERICA	04/02/2014	$177.68
	HARRIS TEETER #0158	04/04/2014	$43.97
	FOOD LION #2114	04/06/2014	$10.50
	FROMUTH TENNIS	04/09/2014	$242.12
	HARRIS TEETER #0365	04/16/2014	$60.54
	KMART 7259	04/19/2014	$38.94
	KMART 7259	04/19/2014	$18.31
	KMART 7259	04/18/2014	$30.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,681.74
ANITA GADSDEN	WM SUPERCENTER #3367	04/05/2014	$37.76
	WAL-MART #3367	04/07/2014	$11.80
	THEECONOMIST NEWSPAPER	04/09/2014	$155.00
	AMAZON MKTPLACE PMTS	04/10/2014	$40.89
	WM SUPERCENTER #3367	04/11/2014	$12.12
	AMAZON MKTPLACE PMTS	04/11/2014	$7.54
	WAL-MART #1359	04/16/2014	$5.43
	OFFICE MAX	04/19/2014	$12.46
	OFFICE MAX	04/19/2014	$12.46
	WM SUPERCENTER #3367	04/25/2014	$110.59
	WAL-MART #3367	04/25/2014	$109.50
	OFFICE MAX	04/26/2014	$83.52
			$599.07
ANJA URBANSKI	CVS PHARMACY #1039	03/31/2014	$5.06
	CVS PHARMACY #1039	04/21/2014	$12.12
	FEDEXOFFICE 00015230	04/23/2014	$15.18
			$32.36
ANNETTE L VANHANNEGEYN	Amazon.com	04/07/2014	$18.97
	XEROX SUPPLY TEXAS	04/08/2014	$248.00
	PALMETTO AWARDS	04/09/2014	$5.00
	STAPLES 00117127	04/08/2014	$10.57
			$282.54
ANNETTE WATSON	ADOBE SYSTEMS, INC.	04/16/2014	$29.99
	ADOBE SYSTEMS, INC.	04/19/2014	$29.99
			$59.98
ASHLEIGH PARR	CVS PHARMACY #1039	04/09/2014	$8.45
			$8.45
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT-ATL	03/31/2014	$2,484.72
	NIKE.COM	04/02/2014	$781.20
	NELSON PRINTING	03/28/2014	$453.75
	CVS PHARMACY #1039	04/03/2014	$11.46
	FAIRFIELD INN - OCALA	04/05/2014	$1,900.80
	COMFORT INN ASHEBORO	04/05/2014	$144.48
	GAYLORD NATIONAL F/D	04/04/2014	$2,453.04
	COMFORT INN ASHEBORO	04/05/2014	$144.48
	COMFORT INN ASHEBORO	04/05/2014	$144.48
	HOLIDAY INN EXPRESS &	04/06/2014	$1,332.80
	AGENT FEE 8900610424938	04/08/2014	$140.00
	CVS PHARMACY #1039	04/08/2014	$2.47
	DELTA AIR 0067348254499	04/08/2014	$395.50
	AIA CRP	04/09/2014	$2,279.63
	DELTA AIR 0067348254496	04/08/2014	$395.50
	DELTA AIR 0067348254498	04/08/2014	$395.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067348254497	04/08/2014	$395.50
	DELAWARE EXPRESS SHUTTLE	04/08/2014	$2,309.00
	DELTA AIR 0067348254493	04/08/2014	$395.50
	DELTA AIR 0067348254494	04/08/2014	$395.50
	DELTA AIR 0067348254495	04/08/2014	$395.50
	CHAMPION COACH INC	04/09/2014	$4,200.00
	CHAMPION COACH INC	04/09/2014	$4,600.00
	AGENT FEE 8900610424962	04/10/2014	$100.00
	AGENT FEE 8900610424963	04/10/2014	$100.00
	HOMEWOOD SUITES SARASO	04/14/2014	$3,396.96
	THE FAIRFIELD INN BY MARR	04/13/2014	$3,458.00
	CVS PHARMACY #1039	04/14/2014	$10.08
	MARRIOTT 337W2 BALTIMORE	04/15/2014	$10,915.00
	MARRIOTT 337W2 BALTIMORE	04/15/2014	$10,915.00
	CVS PHARMACY #1039	04/15/2014	$3.59
	COLLOFCHAR 4210	04/18/2014	$16.51
	COURTYARD BY MARRIOTT-WIL	04/19/2014	$1,487.08
	EMBASSY SUITES	04/21/2014	$315.69
	HAMPTON INN	04/20/2014	$448.24
	EMBASSY SUITES	04/21/2014	$315.69
	HAMPTON INN	04/20/2014	$448.24
	HAMPTON INN	04/20/2014	$336.18
	COURTYARD BY MARRIOTT-WIL	04/20/2014	$1,487.08
	EMBASSY SUITES	04/21/2014	$315.69
	EMBASSY SUITES	04/21/2014	$315.69
	HAMPTON INN	04/20/2014	$448.24
	EMBASSY SUITES	04/21/2014	$525.36
	PUBLIX #633	04/22/2014	$47.72
	CVS PHARMACY #1039	04/22/2014	$0.35
	LOWES #00661	04/24/2014	$11.91
	PUBLIX #633	04/24/2014	$36.42
	ARTIST AND CRAFTSMAN SUPP	04/24/2014	$27.88
			$61,633.41
ASHLEY RUTHSATZ	ICSC	03/31/2014	$85.00
	US GREEN BUILD COUNCIL	04/04/2014	$300.00
	USPS 45148802429802188	04/07/2014	$49.00
	AMAZON MKTPLACE PMTS	04/10/2014	$39.99
	DOLRTREE 363 00003632	04/12/2014	$6.51
	CVS PHARMACY #1039	04/10/2014	$6.36
	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	STAPLES 00108266	04/17/2014	$43.69
	ICSC	04/18/2014	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	ICSC	04/18/2014	$50.00
	CVS PHARMACY #1039	04/25/2014	$9.10
	WWW.RDG.AC.UK	04/25/2014	$387.12
	CVS PHARMACY #1039	04/25/2014	$9.74
	COLLOFCHAR 4210	04/25/2014	$66.17
			$1,452.68
BARBARA DUVAL	CVS PHARMACY #1039	03/30/2014	$20.58
	CHARLESTON GLASS & MIRRO	04/01/2014	$20.14
	AMAZON MKTPLACE PMTS	04/04/2014	$24.00
	Amazon.com	04/07/2014	$39.71
	DROPBOX	04/08/2014	$9.99
	HAMPTON EDITIONS LTD.	04/08/2014	$846.00
	DBC BLICK ART MATERIAL	04/11/2014	$102.14
	STAPLES DIRECT	04/11/2014	$42.03
	ARTIST AND CRAFTSMAN SUPP	04/13/2014	$26.67
	ARTIST AND CRAFTSMAN SUPP	04/14/2014	$60.49
	DANIEL SMITH INC	04/23/2014	$503.59
	STAPLES DIRECT	04/25/2014	$18.76
	TAKACHPRESS	04/29/2014	$48.91
	BREWERS PAINT	04/29/2014	$193.54
			$1,956.55
BARBARA GREEN	E C T C	04/02/2014	$1,368.24
	IMPLAN GROUP LLC	04/02/2014	$1,170.00
	STAPLES 00117127	04/06/2014	$166.48
	NELSON PRINTING	04/04/2014	$296.21
	CVS PHARMACY #1039	04/09/2014	$87.89
	NEEBO U BKS-CHARLSTN 121	04/09/2014	$68.49
	VZWRLSS PRPAY AUTOPAY	04/19/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	04/18/2014	$30.00
	VZWRLSS PREPAID PYMNT	04/23/2014	$20.00
	VZWRLSS PREPAID PYMNT	04/23/2014	$20.00
			$3,247.31
BARBARA HALLBERG	APPTBIZCARDEXPRESS	04/03/2014	$26.58
	DLX PS PRINT	04/09/2014	$1,014.95
	AMAZON MKTPLACE PMTS	04/22/2014	$143.99
			$1,185.52
BENJAMIN YOCUM	FLEET FEET SPORTS	04/08/2014	$190.42
	VSATHLETICS.COM	04/29/2014	$832.80
			$1,023.22
BETHANY GOODIER	PAPA JOHN'S #03756.COM	04/04/2014	$36.33
	PAPA JOHN'S #03756.COM	04/11/2014	$36.33
	PAPA JOHN'S #03756.COM	04/11/2014	$36.33
	ADOBE SYSTEMS, INC.	04/23/2014	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY GOODIER	ADOBE SYSTEMS, INC.	04/23/2014	$19.99
	ADOBE SYSTEMS, INC.	04/28/2014	$19.99
			$168.96
BETTY L CRAIG	CROGHANS JEWEL BOX	04/04/2014	$27.13
	GAN 1120GRNVILLENEWCIR	04/08/2014	$14.95
	CRUCIAL.COM	04/10/2014	$550.06
	ALL AMERICAN AWARDS	04/10/2014	$22.79
	ALL AMERICAN AWARDS	04/10/2014	$22.79
	APPTBIZCARDEXPRESS	04/15/2014	$26.58
	Amazon.com	04/24/2014	$17.66
			$681.96
BILL CARSWELL	KMART 3080	04/01/2014	$75.54
	FOOD LION #1420	04/06/2014	$100.85
	TARGET 00013912	04/05/2014	$171.79
	TARGET 00013912	04/08/2014	$138.77
	HARRIS TEETER #0277	04/12/2014	$66.69
	TARGET 00013912	04/12/2014	$111.53
	HARRIS TEETER #0277	04/16/2014	$376.50
	ZEUS GRILL AND SEAFOOD	04/18/2014	$1,004.78
	BI-LO GROCERY #5409	04/20/2014	$82.71
	FOOD LION #1420	04/27/2014	$155.80
	SOUTHEASTERN GALLERIES IN	04/26/2014	$649.92
			$2,934.88
BILL MANARIS	Amazon.com	04/04/2014	$316.98
	Amazon.com	04/04/2014	$10.19
			$327.17
BRANDON COOK	AMAZON MKTPLACE PMTS	04/07/2014	$34.99
	USPS 45148395519802198	04/07/2014	$35.28
	Amazon.com	04/07/2014	$11.99
	AMAZON MKTPLACE PMTS	04/09/2014	$29.49
	AMAZON MKTPLACE PMTS	04/08/2014	$40.67
	AMAZON MKTPLACE PMTS	04/08/2014	$27.83
	DBC BLICK ART MATERIAL	04/18/2014	$271.23
	STAPLES 00115832	04/17/2014	$38.29
	DBC BLICK ART MATERIAL	04/22/2014	$217.80
	OFFICE DEPOT #145	04/24/2014	$16.88
			$724.45
BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	04/09/2014	$107.49
			$107.49
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	04/13/2014	$30.00
	USA SAFETY	04/16/2014	$199.97
	VZWRLSS PRPAY AUTOPAY	04/20/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/21/2014	$30.00
	CONRESOURCE	04/22/2014	$68.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	04/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$30.00
			$418.87
BRIAN DONOHUE	MONROE SYSTEMS FOR BUS.	04/02/2014	$190.34
	AMAZON MKTPLACE PMTS	04/07/2014	$26.93
	IOFM	04/07/2014	$145.00
	OFFICEMAX CT IN#454850	04/08/2014	$210.36
	FREDPRYOR CAREERTRACK	04/14/2014	$118.10
	Amazon.com	04/23/2014	$36.97
	DIAMOND SPRINGS WATER	04/22/2014	$52.04
	Amazon.com	04/24/2014	$16.34
	OFFICEMAX CT IN#723365	04/24/2014	$296.26
	OFFICEMAX CT IN#757578	04/25/2014	$165.41
	AMAZON MKTPLACE PMTS	04/25/2014	$18.24
	AMAZON MKTPLACE PMTS	04/25/2014	$348.99
			$1,624.98
BRIAN FISHER	VZWRLSS PREPAID PYMNT	04/01/2014	$33.18
	APPLE STORE #R318	03/31/2014	$32.50
	EAST BAY TRUE VALUE	04/03/2014	$34.68
	SQ THE BICYCLE SHOPPE	04/03/2014	$108.39
	SQ GROWFOOD CAROLINA	04/03/2014	$91.72
	APL APPLE ITUNES STORE	04/04/2014	$1.29
	AMBROSE FARM U-PICK	04/08/2014	$158.50
	BI-LO GROCERY #5743	04/08/2014	$41.19
	SQ THE BICYCLE SHOPPE	04/08/2014	$108.39
	CLEARSTREAM RECYCLING,	04/08/2014	$648.54
	AASHE #1- STARS	04/10/2014	$450.00
	FACTORY DIRECT PROMOS	04/10/2014	$930.00
	LOWES #00661	04/16/2014	$33.57
	APL APPLE ONLINE STORE	04/21/2014	$21.69
			$2,693.64
BRIAN MCGEE	NY TIMES NATL SALES	04/28/2014	$33.80
			$33.80
BRITTANY COEFIELD	MOORE MEDICAL LLC	04/02/2014	$306.92
	MOORE MEDICAL LLC	04/16/2014	$194.71
	GROVE MEDICAL INC	04/17/2014	$128.45
	GROVE MEDICAL INC	04/17/2014	$199.64
	GROVE MEDICAL INC	04/17/2014	$68.93
	GROVE MEDICAL INC	04/17/2014	$139.14
	GROVE MEDICAL INC	04/17/2014	$263.94
	GROVE MEDICAL INC	04/17/2014	$252.02
	GROVE MEDICAL INC	04/17/2014	$34.89
	GROVE MEDICAL INC	04/17/2014	$2,352.58
	GROVE MEDICAL INC	04/17/2014	$791.64
	GROVE MEDICAL INC	04/22/2014	$25.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,758.85
BRYTNEE LEIGH	AT&T DATA	04/05/2014	$30.00
	MOTIVATORS INC	04/12/2014	$446.56
	MOTIVATORS INC	04/12/2014	$1,670.00
	MOTIVATORS INC	04/12/2014	$296.00
	MOTIVATORS INC	04/12/2014	$1,450.00
	MOTIVATORS INC	04/12/2014	$894.00
	MOTIVATORS INC	04/12/2014	$549.50
	MOTIVATORS INC	04/12/2014	$123.00
	THE UPS STORE #2386	04/10/2014	$34.67
	MOTIVATORS INC	04/14/2014	$833.75
	APPTBIZCARDEXPRESS	04/15/2014	$26.58
	AT&T DATA	04/14/2014	$30.00
	MOTIVATORS INC	04/15/2014	$736.70
	FEDEX 804550940714	04/19/2014	$35.75
	AMERICAN PASSPORT & VISA	04/18/2014	$329.70
	THE UPS STORE #6303	04/19/2014	$16.63
	IF ITS PAPER CHARLESTON L	04/23/2014	$68.90
			$7,571.74
C. MICHAEL PHILLIPS	LYNDA.COM	04/04/2014	$37.50
	HTTP://WEBEX.COM	04/09/2014	$102.00
			$139.50
CANDACE JARUSZEWICZ	CHURCH CREEK NURSERY I	04/02/2014	$121.47
	EAST BAY TRUE VALUE	04/18/2014	$10.84
	NAEYC SALES	04/21/2014	$500.00
			$632.31
CANTRELLE GILLIARD	MOTIVATORS INC	04/12/2014	$497.50
	MOTIVATORS INC	04/12/2014	$948.68
	MOTIVATORS INC	04/12/2014	$636.00
	OFFICE DEPOT #1214	04/14/2014	$182.26
			$2,264.44
CASSANDRA FOSTER	DIAMOND SPRINGS WATER	04/11/2014	$42.08
	CINTAS G92	04/15/2014	$39.13
	DIAMOND SPRINGS WATER	04/23/2014	$20.62
	B & H PHOTO-VIDEO-MO/TO	04/27/2014	$50.19
			$152.02
CATHERINE MERROW	WAL-MART #1748	04/21/2014	$138.22
	WAL-MART #1748	04/25/2014	$343.51
	AMAZON MKTPLACE PMTS	04/28/2014	$13.00
			$494.73
CATHY PEEBLES	OFFICEMAX CT IN#363261	04/03/2014	$270.48
	DIAMOND SPRINGS WATER	04/03/2014	$54.25
	CVS PHARMACY #1039	04/11/2014	$5.97
	OFFICEMAX CT IN#679793	04/22/2014	$23.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#734812	04/25/2014	$207.35
	OFFICEMAX CT IN#799281	04/29/2014	$67.26
			$629.08
CHARISSA OWENS	PUBLIX #459	03/31/2014	$11.38
	THE OLIVE GARD00058057	04/05/2014	$216.92
	RED LOBSTER US00058065	04/05/2014	$115.35
	PARTY PLAN IT	04/12/2014	$71.41
	WAL-MART #0632	04/12/2014	$99.94
	COLLOFCHAR 4210	04/16/2014	$146.69
	WAL-MART #0632	04/17/2014	$23.08
	OFFICE DEPOT #2002	04/17/2014	$140.91
	OFFICE MAX	04/18/2014	$177.92
	WM SUPERCENTER #632	04/23/2014	$10.52
	CVS PHARMACY #1039	04/24/2014	$77.64
			$1,091.76
CHARLES CALVERT	IN PRODUCTIONS UNLIMITED	04/04/2014	$804.55
	THE HOME DEPOT 1118	04/03/2014	$128.80
	ARTIST AND CRAFTSMAN SUPP	04/17/2014	$56.20
			$989.55
CHERISE BROWDER	DMI DELL HIGHER EDUC	04/10/2014	$250.36
	OFFICEMAX CT IN#531788	04/11/2014	$205.93
			$456.29
CHERYL G CONNOR	A AND E DIGITAL PRINTING	04/02/2014	$52.08
	PRESENTATION BINDING S	04/03/2014	$288.00
	A AND E DIGITAL PRINTING	04/07/2014	$466.55
	A AND E DIGITAL PRINTING	04/09/2014	$26.04
	A AND E DIGITAL PRINTING	04/09/2014	$312.48
	DIRECT MARKETERS CHS	04/11/2014	$321.98
	XEROX CORPORATION/RBO	04/15/2014	$267.30
	A AND E DIGITAL PRINTING	04/16/2014	$154.61
	PROFESSIONAL BINDING PROD	04/28/2014	$215.75
			$2,104.79
CHRISTIAN CRUM	TTP TAUNTON PUBLISHER	03/31/2014	$83.95
	Amazon.com	03/31/2014	$100.22
	Amazon.com	04/01/2014	$31.61
	SOUTHERN LUMBER & MILLWO	03/31/2014	$215.25
	FOX MUSIC	04/01/2014	$559.32
	AMAZON MKTPLACE PMTS	04/02/2014	$8.48
	LEEVALLEYTLS8002678735	04/01/2014	$148.25
	AMAZON MKTPLACE PMTS	04/02/2014	$82.77
	MCMASTER-CARR	04/02/2014	$150.50
	MCMASTER-CARR	04/02/2014	$27.58
	AIRGAS SOUTH	04/03/2014	$14.14
	AMAZON MKTPLACE PMTS	04/07/2014	$40.94
	FOX MUSIC	04/04/2014	$145.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	PORTER PAINTS 9314	04/04/2014	$137.62
	LOWES #00539	04/06/2014	$201.74
	Amazon.com	04/08/2014	$94.72
	FILTHY RICH OF CHARLESTON	04/09/2014	$16.28
	ACI FABRIC.COM	04/09/2014	$50.58
	TTP TAUNTONPUBLISHER	04/14/2014	$14.95
	HUGHES LUMBER & BUILDI	04/14/2014	$99.41
	MCMASTER-CARR	04/17/2014	$291.50
	OFFICE DEPOT #2002	04/17/2014	$121.23
	AMAZON MKTPLACE PMTS	04/21/2014	$54.20
	AMAZON MKTPLACE PMTS	04/21/2014	$108.40
	AMAZON MKTPLACE PMTS	04/21/2014	$32.52
	LEEVALLEYTLS8002678735	04/22/2014	$136.95
	IN PRODUCTIONS UNLIMITED	04/23/2014	$599.20
	ARTIST AND CRAFTSMAN SUPP	04/23/2014	$76.68
	PORTER PAINTS 9314	04/24/2014	$213.40
	HIGH OUTPUT	04/24/2014	$947.45
	HIGH OUTPUT	04/24/2014	$309.32
	HIGH OUTPUT	04/24/2014	$354.04
	HIGH OUTPUT	04/24/2014	$456.49
	ROSE BRAND WIPERS	04/25/2014	$369.52
	ARTIST AND CRAFTSMAN SUPP	04/24/2014	$8.93
			$6,303.52
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT LLC	03/31/2014	$45.00
	VOICES .COM	04/23/2014	$165.00
	PAYPAL BALZINI	04/24/2014	$75.00
	MAILCHIMP	04/28/2014	$10.00
			$295.00
CHRISTIAN MICHNER	CVS PHARMACY #1039	03/31/2014	$9.96
	MELLOW MUSHROOM CHARLE	04/25/2014	$278.85
			$288.81
CHRISTINE RAGUSA	CHARLESTON DOWNTOWN	04/15/2014	$781.92
	CROGHANS JEWEL BOX	04/16/2014	$569.63
	CVS PHARMACY #1039	04/22/2014	$90.02
	STAPLES DIRECT	04/24/2014	$180.06
			$1,621.63
CHRISTINE RODGERS	GOVCNCTN	04/15/2014	$407.17
	OFFICEMAX CT IN#598955	04/16/2014	$6.12
	OFFICEMAX CT IN#625327	04/17/2014	$11.35
	COLLOFCHAR 4210	04/21/2014	$59.52
	GOVCNCTN	04/25/2014	$324.42
			$808.58
CHRISTOPHER GILLIARD	DOMINO'S 5659	04/04/2014	$45.23
	SABATINOS PIZZA	04/08/2014	$69.58
	PRIME HERITAGE	04/11/2014	$119.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$234.66
CHRISTOPHER HORSCHEL	CVS PHARMACY #1039	04/04/2014	$8.13
	LESLIES POOL SPLY #786	04/15/2014	$91.10
	TMS CHARLES NOBLE	04/25/2014	$125.00
			$224.23
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	03/31/2014	$11.32
	AMAZON MKTPLACE PMTS	03/31/2014	$5.24
	AMAZON MKTPLACE PMTS	03/31/2014	$4.00
	Amazon.com	03/31/2014	$22.65
	AMAZON MKTPLACE PMTS	03/31/2014	$6.98
	AMAZON MKTPLACE PMTS	03/31/2014	$6.99
	AMAZON MKTPLACE PMTS	03/31/2014	$4.41
	AMAZON MKTPLACE PMTS	03/31/2014	$284.64
	Amazon.com	04/01/2014	$28.60
	AMAZON MKTPLACE PMTS	04/01/2014	$4.41
	AMAZON MKTPLACE PMTS	04/01/2014	$11.20
	AMAZON MKTPLACE PMTS	04/01/2014	$4.41
	AMAZON MKTPLACE PMTS	04/01/2014	$4.00
	Amazon.com	04/02/2014	$5.95
	SQ PURE THEATRE	04/03/2014	$220.00
	SELLINGTICKET USA INC	04/07/2014	$297.34
	TRAINERS WAREHOUSE	04/11/2014	$99.55
	MELLOW MUSHROOM CHARLE	04/10/2014	$98.76
	SQ DIGGITY DOUGHNUTS	04/11/2014	$184.20
	AMAZON MKTPLACE PMTS	04/15/2014	$12.79
	PAYPAL FACULTYFORU	04/14/2014	$40.00
	SELLINGTICKET USA INC	04/14/2014	$23.38
	STAPLES 00115832	04/14/2014	$94.36
	WWW.NTU.AC.UK	04/16/2014	$369.96
	Amazon.com	04/17/2014	$26.15
	Amazon.com	04/17/2014	$122.19
	Amazon Services-Kindle	04/23/2014	$5.65
	Amazon Services-Kindle	04/23/2014	$9.99
	Amazon Services-Kindle	04/23/2014	$7.59
	Amazon Services-Kindle	04/23/2014	$0.99
	Amazon Services-Kindle	04/23/2014	$12.49
	Amazon Services-Kindle	04/23/2014	$9.99
	Amazon Services-Kindle	04/23/2014	$1.99
	Amazon Services-Kindle	04/23/2014	$8.57
	Amazon Services-Kindle	04/23/2014	$1.99
	Amazon Services-Kindle	04/23/2014	$11.14
	Amazon.com	04/28/2014	$339.95
	MELLOW MUSHROOM CHARLE	04/25/2014	$274.67
	Amazon.com	04/28/2014	$52.30
			$2,730.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STARR	Amazon Web Services	04/03/2014	$0.93
	NORMS PIZZA SUBS & GRI	04/02/2014	$51.37
	HOSTGATOR.COM	04/04/2014	$14.95
	APL APPLE ONLINE STORE	04/11/2014	$99.00
	AMAZON MKTPLACE PMTS	04/14/2014	$4.26
	PAYPAL UPE	04/17/2014	$1,312.28
	AMAZON MKTPLACE PMTS	04/23/2014	$27.82
	APPLE STORE #R318	04/24/2014	$74.87
	MELLOW MUSHROOM CHARLE	04/28/2014	$384.56
			$1,970.04
CHRISTOPHER TRUE	CHARLESTON IMAGING	04/04/2014	$648.78
	OFFICE DEPOT #145	04/09/2014	$16.26
	HARRIS TEETER #0365	04/11/2014	$10.62
	MOUSER ELECTRONICS DIS	04/15/2014	$573.00
	AMAZON MKTPLACE PMTS	04/16/2014	$43.92
	Amazon.com	04/17/2014	$150.97
	AMAZON MKTPLACE PMTS	04/17/2014	$34.94
	LOWES #00661	04/18/2014	$382.55
	AMAZON MKTPLACE PMTS	04/23/2014	$1,161.28
	CHARLESTON IMAGING	04/23/2014	$186.86
	MONOPRICE INC	04/23/2014	$196.28
	CVS PHARMACY #1039	04/24/2014	$5.04
	AIRGAS SOUTH	04/28/2014	$114.60
			$3,525.10
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	04/24/2014	$69.53
			$69.53
CICELY MCCRAY	WM SUPERCENTER #3367	04/03/2014	$18.14
			$18.14
CLAIRE FUND	CTC CONSTANTCONTACT.COM	04/09/2014	$35.00
	NELSON PRINTING	04/10/2014	$167.27
	PAYPAL LAYAR	04/16/2014	$1,020.94
			$1,223.21
CLAIRE WOELFEL	STAPLES DIRECT	04/12/2014	$340.67
	STAPLES DIRECT	04/23/2014	$973.14
	STAPLES DIRECT	04/23/2014	$44.15
			$1,357.96
CLARA J HODGES	COLLOFCHAR 4210	04/07/2014	$66.47
	Amazon.com	04/25/2014	$26.22
			$92.69
CLAYTON MCCAULEY	CINTAS G92	04/08/2014	$39.13
	CINTAS G92	04/08/2014	$39.13
	GODADDY.COM	04/17/2014	$46.32
	LAN HOSTINGZOOM.COM	04/24/2014	$13.95
			$138.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY HOWARD	PAYPAL ENVATO MKPL GR	03/31/2014	$8.00
	ADOBE SYSTEMS, INC.	04/15/2014	$1.07
	CAN STOCK PHOTO	04/17/2014	$84.00
	CANSTOCKPHOTO COM	04/24/2014	$84.00
			$177.07
CRYSTAL HENSON	APPALACHIAN SPRINGS	04/10/2014	$116.38
			$116.38
CYNTHIA HALL	AMAZON MKTPLACE PMTS	04/03/2014	$65.65
	TROPHIES 2 GO COM00 OF 00	04/02/2014	$28.21
	THE UPS STORE 2114	04/28/2014	$70.73
	USPS 45148802429802188	04/29/2014	$19.99
			$184.58
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	04/03/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$30.00
			$60.00
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	04/13/2014	$40.00
			$40.00
DAVID M MINDLER	SNYDER PARTY RENTAL	03/30/2014	$1,226.81
	PALMETTO FORD SALES	03/31/2014	$1,685.46
	LOWES #00661	03/31/2014	$246.35
	KRU-KEL CO INC	03/31/2014	$49.48
	WW GRAINGER	04/01/2014	$178.99
	LOWES #00661	04/01/2014	$516.34
	LABCONCO CORPORATION	04/02/2014	$195.65
	HOMEDEPOT.COM	04/01/2014	$54.23
	VZWRLSS PRPAY AUTOPAY	04/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/02/2014	$30.00
	APPTBIZCARDEXPRESS	04/03/2014	$26.58
	HPC INC	04/04/2014	$89.00
	ECK SUPPLY CO 21	04/04/2014	$173.60
	OFFICEMAX CT IN#423777	04/05/2014	$319.50
	LOWES #00497	04/04/2014	$56.59
	APPLE STORE #R318	04/03/2014	$41.24
	LOWES #00661	04/07/2014	$226.77
	VZWRLSS PRPAY AUTOPAY	04/08/2014	$30.00
	CITY ELECTRIC #577	04/08/2014	$11.70
	AUTOZONE #1032	04/09/2014	$5.41
	A AND E DIGITAL PRINTING	04/09/2014	$95.00
	AMAZON MKTPLACE PMTS	04/14/2014	$23.66
	AMAZON MKTPLACE PMTS	04/14/2014	$20.94
	WW GRAINGER	04/14/2014	$185.40
	WW GRAINGER	04/15/2014	$90.65
	SCHOOLSIN.COM	04/15/2014	$1,300.90
	TMS READ BROTHERS LLC	04/15/2014	$2,170.00
	GLASS ACT PRODUCTIONS, LL	04/15/2014	$37.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICEMAX CT IN#617288	04/17/2014	$82.85
	THE TRANE COMPANY	04/22/2014	$140.36
	PALMETTO FORD SALES	04/22/2014	$157.50
	LOWES #00661	04/23/2014	$617.42
	NOR NORTHERN TOOL	04/23/2014	$594.92
	PARKING REVENUE COLLECT	04/24/2014	$600.00
	OFFICEMAX CT IN#777102	04/26/2014	$71.36
	FASTENAL COMPANY01	04/25/2014	$182.21
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$30.00
	WW GRAINGER	04/28/2014	$159.07
	OFFICE MAX	04/28/2014	$54.18
	A AND E DIGITAL PRINTING	04/28/2014	$238.19
			$12,046.29
DAVID MICHENER	Amazon.com	04/08/2014	$37.81
	NASPA-AUTHORIZE.NET	04/09/2014	$800.00
	URBAN OUTFITTERS #78	04/10/2014	$196.78
	DOMINO'S 5659	04/14/2014	$80.25
	MOES SOUTHWEST GRILL 115	04/22/2014	$32.96
	PAPA JOHN'S #03756	04/22/2014	$55.42
	NASPA-AUTHORIZE.NET	04/23/2014	$150.00
	JIMMY JOHNS - 858	04/25/2014	$194.00
			$1,547.22
DAVID OWENS	CHARLESTON RIVER DOGS	04/09/2014	$95.00
	MELLOW MUSHROOM CHARLE	04/10/2014	$109.98
	MELLOW MUSHROOM CHARLE	04/10/2014	$44.18
	MERCURY BAR	04/19/2014	$1,076.63
	BOONE'S BAR & GRIL	04/22/2014	$365.76
	PUBLIX #633	04/24/2014	$56.61
	BOONE'S BAR & GRIL	04/24/2014	$495.33
	JIMMY JOHNS - 858	04/27/2014	$77.35
			$2,320.84
DAVID S BATTEY	ATLANTIC INFORMATION SERV	04/04/2014	$498.00
	UM CITI PROGRAM	04/08/2014	$2,500.00
	UM CITI PROGRAM	04/08/2014	$500.00
	RADIOSHACK COR00196212	04/15/2014	$43.38
	AMAZON MKTPLACE PMTS	04/16/2014	$35.27
	Amazon.com	04/25/2014	$145.99
	DMI DELL BUS ONLINE	04/30/2014	$113.91
			$3,836.55
DAVID WHITE	ADOBE SYSTEMS, INC.	04/18/2014	$19.99
			$19.99
DEANA RICHARDSON	RKO TOTAL GRAPHICS	04/02/2014	$60.76
			$60.76
DEBBIE MCQUEENEY	OFFICEMAX CT IN#552459	04/12/2014	$87.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	04/15/2014	$21.43
			$108.76
DEBORAH COUNTS	THE MIDNIGHT ROOSTER	04/02/2014	$268.42
	TIX CHARLESTONSTG	04/07/2014	$400.00
	TARGET 00013912	04/09/2014	$43.94
	NEEBO U BKS-CHARLSTN 121	04/11/2014	$30.37
	SUBWAY 00018903	04/12/2014	$260.36
	FOODIES	04/11/2014	$486.14
	CVS PHARMACY #1039	04/11/2014	$17.69
	BRUEGGER'S BAGLES	04/12/2014	$32.60
	DOLRTREE 4454 00044545	04/11/2014	$19.53
	THE KICKIN CHICKEN DT	04/10/2014	$11.90
	HARRIS TEETER #0365	04/11/2014	$12.17
	ARAMARK BMW ZENTRUM	04/09/2014	$500.00
	KRISPY KREME #531	04/12/2014	$128.88
	PUBLIX #1145	04/16/2014	$17.99
	BI-LO GROCERY #5745	04/17/2014	$132.06
	MANNYS TO GO	04/28/2014	$107.22
	MANNYS TO GO	04/28/2014	$1.08
			$2,470.35
DEBORAH LARSEN	FEDEX 456824646	03/31/2014	$9.59
	Amazon Web Services	04/04/2014	$5.58
	MARCIVE INC	04/02/2014	$41.94
	MARCIVE INC	04/02/2014	$1,658.22
	FEDEX 457465600	04/08/2014	$29.16
	PANASONIC DIRECT	04/08/2014	$37.92
	AMAZON MKTPLACE PMTS	04/09/2014	$20.69
	ULINE SHIP SUPPLIES	04/10/2014	$208.30
	PANASONIC DIRECT	04/14/2014	$75.84
	LOWES #00661	04/14/2014	$332.49
	FEDEX 458109204	04/15/2014	$13.13
	SCREENSCAPE NETWORK	04/17/2014	$20.00
	WWW.NEWEGG.COM	04/16/2014	$90.94
	MARCIVE INC	04/16/2014	$415.89
	MARCIVE INC	04/16/2014	$1,300.00
	GIH GLOBALINDUSTRIALEQ	04/17/2014	$252.47
	BC. BASECAMP 2431552	04/20/2014	$20.00
	WWW.NEWEGG.COM	04/21/2014	$167.13
	WWW.NEWEGG.COM	04/21/2014	$26.35
	ALL AMERICAN AWARDS	04/21/2014	$32.80
	OFFICEMAX CT IN#707846	04/22/2014	$24.91
	FEDEX 458774058	04/22/2014	$10.57
	DMI DELL HIGHER EDUC	04/23/2014	$175.22
	OFFICEMAX CT IN#707556	04/22/2014	$261.39
	FEDEX 459370509	04/28/2014	$30.71
	OFFICEMAX CT IN#798898	04/29/2014	$14.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,275.30
DELORIS W VANDYKE	STAPLES DIRECT	04/01/2014	$453.70
	DIAMOND SPRINGS WATER	03/31/2014	$342.42
	STAPLES DIRECT	04/08/2014	$72.68
	OFFICE DEPOT #145	04/12/2014	$225.65
	ALL AMERICAN AWARDS	04/15/2014	$324.32
	STAPLES DIRECT	04/16/2014	$546.25
			$1,965.02
DENIESE BROWN	DIAMOND SPRINGS WATER	04/22/2014	$5.43
	DIAMOND SPRINGS WATER	04/22/2014	$5.43
			$10.86
DENISE WARD	OFFICEMAX CT IN#370446	04/03/2014	$182.93
	ALL AMERICAN AWARDS	04/08/2014	$80.95
	SHERIAR PRESS	04/08/2014	$2,250.29
	OFFICEMAX CT IN#498216	04/10/2014	$546.78
	OFFICEMAX CT IN#667456	04/18/2014	$24.67
	OFFICEMAX CT IN#669458	04/22/2014	$14.11
	OFFICEMAX CT IN#685438	04/22/2014	$79.06
	AIRGAS SOUTH	04/23/2014	$113.95
	OFFICEMAX CT IN#748433	04/25/2014	$147.83
	OFFICEMAX CT IN#811849	04/29/2014	$63.00
			$3,503.57
DIANE MILLER	OFFICEMAX CT IN#402750	04/04/2014	$136.76
	OFFICEMAX CT IN#402043	04/05/2014	$190.09
	STAPLES 00115832	04/08/2014	$29.27
	APPTBIZCARDEXPRESS	04/15/2014	$53.17
	DICK'S CLOTHING&SPORTING	04/22/2014	$32.54
	HAYNEEDLE INC	04/23/2014	$175.88
	HARRIS TEETER #0277	04/25/2014	$20.45
	HARRIS TEETER #0365	04/25/2014	$66.27
			$704.43
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	04/01/2014	$820.70
	AT&T DATA	04/22/2014	$30.00
	OMEGA ENGINEERING	04/25/2014	$296.70
			$1,147.40
DONALD R GRIGGS	OFFICEMAX CT IN#567356	04/15/2014	$176.23
			$176.23
DONNA DUPRE	GCI MUSICIAN'S FRIEND	03/31/2014	$1,157.04
	AMAZON MKTPLACE PMTS	03/31/2014	$33.98
	WWW.MUSICROOM.COM	03/31/2014	$220.87
	OFFICE DEPOT #1214	04/04/2014	$206.14
	AMC MUSIC LLC	04/04/2014	$327.21
	AMC MUSIC LLC	04/04/2014	$152.15
	FEDEX 803619622750	04/08/2014	$32.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	FEDEX 803619622761	04/08/2014	$24.00
	STAPLES DIRECT	04/09/2014	$23.47
	FEDEXOFFICE 00015230	04/10/2014	$13.01
	FOX MUSIC	04/23/2014	$500.00
	CHARLESTON CNTY PARK PPS	04/22/2014	$58.50
	Amazon.com	04/25/2014	$80.76
			$2,829.13
DORIAN MCMILLAN	CVS PHARMACY #1039	03/31/2014	$88.85
	HARRIS TEETER #0365	04/07/2014	$72.81
	CVS PHARMACY #1039	04/22/2014	$17.77
			$179.43
DOROTHY MINOTTI	OFFICEMAX CT IN#383284	04/04/2014	$129.30
	OFFICEMAX CT IN#510031	04/11/2014	$19.36
	DIAMOND SPRINGS WATER	04/22/2014	$45.80
			$194.46
EARLINE WHITE	OFFICE MAX	04/14/2014	$331.99
	Amazon.com	04/19/2014	$149.99
	AMAZON MKTPLACE PMTS	04/19/2014	$39.95
	AMAZON MKTPLACE PMTS	04/18/2014	$9.29
	AMAZON MKTPLACE PMTS	04/22/2014	$216.51
			$747.73
EDITH CUSACK	PRINTGLOBE INC	04/04/2014	$21.76
	STAPLES DIRECT	04/04/2014	$233.35
	INCLUSION PRESS	04/05/2014	$63.00
	MICHAELS STORES 1060	04/13/2014	$16.26
	STAMPS.COM	04/12/2014	$15.99
	ALL AMERICAN AWARDS	04/16/2014	$113.93
	STAPLES 00108266	04/17/2014	$134.51
	AAIDD	04/22/2014	$295.00
	STAPLES DIRECT	04/24/2014	$79.16
	AAIDD	04/24/2014	$75.00
	D J WALL-ST-JOURNAL	04/27/2014	$26.99
			$1,074.95
EDWARD GOSS	PORT SUPPLY VANS 440	04/01/2014	$90.02
	PORT SUPPLY VANS 440	04/01/2014	$490.70
	CHARLESTON HARBOR RESORT	03/31/2014	$41.04
	TRI COUNTY MOBILE MARINE	04/02/2014	$468.12
	PORT SUPPLY VANS 440	04/02/2014	$59.99
	PORT SUPPLY VANS 440	04/03/2014	$188.75
	TRI COUNTY MOBILE MARINE	04/03/2014	$400.00
	PORT SUPPLY VANS 440	04/03/2014	$230.69
	PORT SUPPLY VANS 440	04/04/2014	$263.87
	MCMASTER-CARR	04/03/2014	$566.76
	CHARLESTON HARBOR RESORT	04/04/2014	$90.74
	CHARLESTON HARBOR RESORT	04/03/2014	$40.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	LOWES #00661	04/09/2014	$184.55
	ICW DIVING SERVICES, LLC	04/09/2014	$391.40
	ICW DIVING SERVICES, LLC	04/09/2014	$391.40
	WEST MARINE 1264	04/09/2014	$165.65
	CHARLESTON HARBOR RESORT	04/12/2014	$208.39
	CHARLESTON HARBOR RESORT	04/12/2014	$38.76
	LOWES #00539	04/14/2014	$90.04
	CHARLESTON HARBOR RESORT	04/13/2014	$32.38
	CHARLESTON HARBOR RESORT	04/13/2014	$218.88
	THE UPS STORE 3069	04/16/2014	$12.36
	PAYPAL BALBOARACIN	04/21/2014	$32.00
	LOWES #00661	04/23/2014	$240.55
	LOWES #00661	04/25/2014	$72.35
	PORT SUPPLY VANS 440	04/28/2014	$18.54
	ROYALL ACE HARDWARE	04/28/2014	$48.94
	PORT SUPPLY VANS 440	04/28/2014	$297.25
	WEST MARINE 1264	04/28/2014	$30.40
			$5,404.65
ELISABETH ROCHEL	Amazon.com	04/01/2014	$153.12
	PLASTIC BAG PARTNERS	04/01/2014	$175.72
	COVARIS INC	04/03/2014	$1,150.06
	KAPA BIOSYSTEMS INC.	04/03/2014	$525.00
	Amazon.com	04/08/2014	$108.15
	FEDEX 798373785857	04/08/2014	$16.25
	PAYPAL RULEENEY	04/09/2014	$86.14
	Amazon.com	04/10/2014	$88.50
	Amazon.com	04/10/2014	$35.30
	VWR INTERNATIONAL INC	04/12/2014	$47.61
	CLONTECH LABS INC	04/11/2014	$694.68
	TFS FISHERSCI ECOM ATL	04/12/2014	$28.59
	FEDEX 802041165715	04/12/2014	$73.26
	TFS FISHERSCI ECOM ATL	04/12/2014	$56.95
	LIFETECH 25335002	04/11/2014	$832.74
	Amazon.com	04/14/2014	$130.97
	ORG FOR TROPICAL STUDIES	04/14/2014	$2,300.00
	Amazon.com	04/14/2014	$108.69
	ORG FOR TROPICAL STUDIES	04/14/2014	$2,300.00
	Amazon.com	04/15/2014	$36.23
	VWR INTERNATIONAL INC	04/17/2014	$36.14
	INTEGRATED DNA TECH	04/17/2014	$103.18
	VWR INTERNATIONAL INC	04/23/2014	$599.28
	RAININ INSTRUMENT LLC	04/23/2014	$493.50
	ELECTRON MICROSCOPY SCIEN	04/24/2014	$189.60
	TFS MOLECULARBIOPROD	04/28/2014	$1,108.84
	QIAGEN INC	04/29/2014	$192.14
			$11,670.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH COLE	TOP SHELF CATERING COMPAN	04/09/2014	$2,480.67
	EXPRESSDESIGNGROUP	04/28/2014	$234.95
			$2,715.62
ELIZABETH J DIXON	SIUC CORE INSTITUTE	04/08/2014	$642.00
	ADOBE SYSTEMS, INC.	04/18/2014	$16.26
	STAPLES 00115832	04/28/2014	$13.73
			$671.99
ELIZABETH MEYER-BERNSTEIN	JIM CLIFT DESIGN, INC	04/23/2014	$41.53
			$41.53
ELLEN COLE KILGORE	APPTBIZCARDEXPRESS	04/03/2014	$42.86
	Galls Intern	04/09/2014	$1,430.40
	OFFICEMAX CT IN#469002	04/09/2014	$199.53
	CALEA INC.	04/09/2014	$130.00
	Galls Intern	04/15/2014	$96.00
	OFFICEMAX CT IN#599485	04/16/2014	$137.65
	AMAZON MKTPLACE PMTS	04/18/2014	$11.90
	WM SUPERCENTER #632	04/22/2014	$21.66
	Galls Intern	04/24/2014	$12.80
	ATP GUN SHOP AND RANGE	04/25/2014	$16.20
	CALEA INC.	04/28/2014	$22.50
			$2,121.50
ELLEN IROFF	CVS PHARMACY #1039	03/31/2014	$18.21
	HANCOCK FABRICS 1410	04/01/2014	$35.03
	AMAZON MKTPLACE PMTS	04/02/2014	$47.97
	JO-ANN STORES #2328	04/01/2014	$24.49
	CVS PHARMACY #1039	04/02/2014	$10.83
	CVS PHARMACY #1039	04/04/2014	$18.68
	URBAN OUTFITTERS #78	04/04/2014	$32.54
	H&M 292	04/04/2014	$73.74
			$261.49
ELLIOTT WRIGHT	ALL AMERICAN AWARDS	04/15/2014	$350.46
	HARRIS TEETER #0277	04/19/2014	$91.17
	FIREHOUSE SUBS #56	04/18/2014	$176.76
	FIREHOUSE SUBS #56	04/19/2014	$44.19
	CVS PHARMACY #1039	04/24/2014	$25.98
			$688.56
EMILY COOPER	PRAXAIR DISTRIBUTION I	04/01/2014	$53.36
	ROBERTS OXYGEN CO BR 00	03/31/2014	$398.18
	FEDEX 13429851	04/05/2014	$7.11
	FEDEX 13564489	04/20/2014	$119.37
	SIGMA ALDRICH US	04/24/2014	$399.02
	TFS FISHERSCI ECOM ATL	04/26/2014	$596.34
			$1,573.38
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	03/31/2014	$101.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	FEDEX 456909251	04/01/2014	$205.01
	FEDEX 457027924	04/01/2014	$108.60
	AMAZON MKTPLACE PMTS	04/01/2014	$117.99
	AMAZON MKTPLACE PMTS	04/02/2014	$122.68
	FEDEX 457138069	04/02/2014	$140.94
	FEDEX 457242125	04/03/2014	$63.22
	APPTBIZCARDEXPRESS	04/03/2014	$21.43
	NY TIMES NATL SALES	04/07/2014	$14.00
	FEDEX 457384350	04/05/2014	$57.06
	ALPHAGRAPHICS	04/07/2014	$2,446.71
	FEDEX 129934233	04/08/2014	$14.45
	STAMPS.COM	04/08/2014	$9.99
	FEDEX 457683759	04/08/2014	$82.42
	THE ODLE GROUP/IMAGE BRAN	04/08/2014	$270.00
	FEDEX 457560885	04/08/2014	$131.21
	FEDEX 457785494	04/09/2014	$26.05
	FEDEX 458026236	04/12/2014	$165.19
	CTC CONSTANTCONTACT.COM	04/14/2014	$75.00
	FEDEX 458343212	04/15/2014	$17.01
	FEDEX 458210856	04/15/2014	$155.43
	FEDEX 458553155	04/17/2014	$22.58
	FEDEX 458697219	04/19/2014	$45.72
	FEDEX 458857571	04/21/2014	$171.86
	THE ODLE GROUP/IMAGE BRAN	04/21/2014	$15.70
	FEDEX 459064180	04/23/2014	$20.02
	FEDEX 459155436	04/24/2014	$8.89
	FEDEX 459293806	04/26/2014	$17.95
	FEDEX 459446433	04/29/2014	$154.63
	AMAZON MKTPLACE PMTS	04/29/2014	$130.38
			$4,933.61
ERIK SOTKA	CTL SCIENTIFIC SUPPLY COR	04/08/2014	$240.58
	LIFETECH 25320716	04/10/2014	$209.41
	FEDEX 803264633290	04/10/2014	$28.44
	TFS FISHERSCI ECOM ATL	04/11/2014	$50.80
	SIGMA ALDRICH US	04/14/2014	$57.97
	DIVERS DIRECT KEY LARGO	04/23/2014	$32.24
	KMART 9614	04/23/2014	$6.00
			$625.44
ERIN BLEVINS	APA-MEMBERSHIP ONLINE	04/09/2014	$270.00
	DIAMOND SPRINGS WATER	04/11/2014	$100.32
			$370.32
ERNEST BREVARD	JIMMY JOHN'S 858 - ECO	04/03/2014	$67.39
	BI-LO GROCERY #5266	04/05/2014	$32.73
	COLLOFCHAR 4210	04/04/2014	$11.26
	FOODIES	04/04/2014	$193.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	PIZZA HUT 17623	04/05/2014	$109.40
	TIX CHARLESTONSTG	04/07/2014	$45.00
	FEDEXOFFICE 00015230	04/07/2014	$27.13
	TIX CHARLESTONSTG	04/09/2014	$95.00
	TIX CHARLESTONSTG	04/09/2014	$45.00
	WALMART.COM 8009666546	04/10/2014	$69.29
	BI-LO GROCERY #5745	04/13/2014	$39.96
	WAL-MART #3367	04/14/2014	$106.13
	DOLRTREE 3219 00032193	04/14/2014	$13.02
	CVS PHARMACY #1039	04/14/2014	$7.81
	PIZZA HUT 17623	04/17/2014	$55.25
	ADOBE SYSTEMS, INC.	04/18/2014	$29.99
	THE KICKIN CHICKEN DT	04/17/2014	$109.90
	DIAMOND SPRINGS WATER	04/22/2014	$93.18
	AMAZON MKTPLACE PMTS	04/24/2014	$56.35
	Amazon.com	04/23/2014	$17.99
	Discount School Supply	04/23/2014	$612.66
	187530	04/23/2014	$520.76
	BARNES&NOBLE COM	04/24/2014	$99.60
	AMAZON MKTPLACE PMTS	04/24/2014	$120.07
	FREDS 00024638	04/23/2014	$5.35
	COLLOFCHAR 4210	04/24/2014	$538.12
	Amazon.com	04/26/2014	$71.82
	AMAZON MKTPLACE PMTS	04/25/2014	$53.09
	AMAZON MKTPLACE PMTS	04/25/2014	$73.98
	Amazon.com	04/25/2014	$33.18
	AMAZON MKTPLACE PMTS	04/25/2014	$109.90
			$3,463.91
EUGENE D SESSOMS	J L DESIGNS - XE	04/01/2014	$1,693.09
	OTHERBROTHER ENTERTAINMEN	04/03/2014	$180.25
	REGATTACENTRAL	04/04/2014	$720.00
	PCI PATTERSON MEDICAL	04/08/2014	$249.93
	REGATTACENTRAL	04/08/2014	$600.00
	Lloyd's Soccer - Mt. Plea	04/08/2014	$807.24
	DOMINO'S 5659	04/08/2014	$117.05
	SQ ORGANIC ROWING	04/09/2014	$203.44
	SQ LAKIM BUS SERVICE BAL	04/09/2014	$2,496.00
	PAPER DIRECT	04/15/2014	$189.43
	CAROLINA WATERSKI SCHO	04/16/2014	$450.00
	CHARLESTON CNTY PARK PPS	04/16/2014	$20.00
	UNIVERSITY TEES INC	04/17/2014	$1,132.40
	DOMINO'S 5659	04/26/2014	$140.07
	CHARLESTON RIFLE CLUB	04/26/2014	$142.00
			$9,140.90
EVIE NADEL	CRUCIAL.COM	04/03/2014	$108.49
	STAPLES 00115832	04/08/2014	$36.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EVIE NADEL	EASTBAY INC	04/12/2014	$229.96
	EASTBAY INC	04/15/2014	$14.99
			$390.29
FEDELIA CHAPMAN	UNIV PARIS1 NET 2329679	04/04/2014	$425.71
			$425.71
FRANK HEFNER	TAYLOR AND FRANCIS (UK)	04/08/2014	$125.00
			$125.00
GABRIELA PESCHIERA	AAA CAROLINAS-R	04/01/2014	$1,760.00
	AAA CAROLINAS-R	04/01/2014	$7,348.00
	AAA CAROLINAS-R	04/07/2014	$6,025.80
	DELTA AIR 0062702952330	04/08/2014	$1,200.00
	RYANAIR 0000000JFRGTS	04/07/2014	$181.65
	VISAMAILSERVICE.COM	04/15/2014	$1,946.88
	DELTA AIR 0062110070915	04/15/2014	$677.00
	DELTA AIR 0062110932833	04/15/2014	$154.00
	DELTA AIR 0060188149926	04/15/2014	$25.00
	DELTA AIR 0062110070914	04/15/2014	$677.00
	DELTA AIR 0060767304038	04/15/2014	$25.00
	DELTA AIR 0062110070908	04/15/2014	$677.00
	DELTA AIR 0062110070911	04/15/2014	$677.00
	DELTA AIR 0060767304039	04/15/2014	$25.00
	DELTA AIR 0062110070907	04/15/2014	$677.00
	DELTA AIR 0062110070912	04/15/2014	$677.00
	DELTA AIR 0062110070910	04/15/2014	$677.00
	DELTA AIR 0062110070913	04/15/2014	$677.00
	DELTA AIR 0060767304037	04/15/2014	$25.00
	DELTA AIR 0060767304042	04/15/2014	$25.00
	DELTA AIR 0060767304035	04/15/2014	$25.00
	DELTA AIR 0060767304043	04/15/2014	$25.00
	DELTA AIR 0062110070906	04/15/2014	$677.00
	DELTA AIR 0060767304044	04/15/2014	$25.00
	DELTA AIR 0062110070909	04/15/2014	$677.00
	DELTA AIR 0060767304041	04/15/2014	$25.00
	DELTA AIR 0060767304036	04/15/2014	$25.00
	DELTA AIR 0060188949901	04/15/2014	$25.00
	DELTA AIR 0060767304040	04/15/2014	$25.00
	AGENT FEE 8900628227198	04/18/2014	$140.00
	UNITED 0162405061936	04/19/2014	$1,549.05
	UNITED 0162405060904	04/19/2014	$1,549.05
	AIR CHINA 9997338775718	04/18/2014	$310.70
	AIR CHINA 9997338775706	04/18/2014	$310.70
	UNITED 0162405060902	04/19/2014	$1,549.05
	AIR CHINA 9997338775715	04/18/2014	$310.70
	AIR CHINA 9997338775711	04/18/2014	$310.70
	UNITED 0162405060906	04/19/2014	$1,549.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	AIR CHINA 9997338775716	04/18/2014	$310.70
	UNITED 0162405061946	04/19/2014	$1,549.05
	AIR CHINA 9997338775713	04/18/2014	$310.70
	UNITED 0162405061944	04/19/2014	$1,549.05
	AIR CHINA 9997338775714	04/18/2014	$310.70
	AIR CHINA 9997338775707	04/18/2014	$310.70
	AIR CHINA 9997338775708	04/18/2014	$310.70
	AIR CHINA 9997338775717	04/18/2014	$310.70
	AIR CHINA 9997338775710	04/18/2014	$310.70
	UNITED 0162405060900	04/19/2014	$1,549.05
	UNITED 0162405061940	04/19/2014	$1,549.05
	UNITED 0162405060908	04/19/2014	$1,549.05
	UNITED 0162405060898	04/19/2014	$1,549.05
	UNITED 0162405061942	04/19/2014	$1,549.05
	AIR CHINA 9997338775719	04/18/2014	$310.70
	UNITED 0162405061938	04/19/2014	$1,549.05
	AIR CHINA 9997338775712	04/18/2014	$310.70
	AIR CHINA 9997338775709	04/18/2014	$310.70
	STA TRAVEL INC 210	04/23/2014	$875.00
	RAIL EUROPE INC	04/23/2014	$4,630.00
	UNITED 0162405445269	04/23/2014	$1,639.05
			$55,908.78
GARRETT MILLIKEN	MOSTLY MINNOWS	04/02/2014	$31.36
	SINCLAIR INC	04/02/2014	$274.55
			$305.91
GIACOMO DI TULLIO	AMAZON MKTPLACE PMTS	04/23/2014	$28.44
			$28.44
GIBBON MILER	DRI VMWARE	04/08/2014	$49.99
	AMAZON MKTPLACE PMTS	04/18/2014	$65.95
	APPLE STORE #R318	04/28/2014	$53.17
			$169.11
GLENDA INABINET	DIAMOND SPRINGS WATER	04/03/2014	$25.61
	CINTAS G92	04/11/2014	$88.35
			$113.96
GREG FISHER	CHARLESTON CITY PAPER	03/31/2014	$858.00
	QUENCH USA INC	04/01/2014	$45.57
	Zhik pty ltd USD	04/03/2014	$90.46
	CHARLESTON CITY PAPER	04/02/2014	$429.00
	WEST MARINE 1258	04/01/2014	$12.00
	HARRIS TEETER #0019	04/04/2014	$15.19
	INBOX COMMUNICATIONS INC	04/04/2014	$235.00
	PRISM PHOTO AND FRAMING	04/04/2014	$108.50
	FEDEXOFFICE 00015230	04/09/2014	$92.21
	WEST MARINE 1258	04/10/2014	$34.72
	JIFFY LUBE #2459	04/21/2014	$65.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	Green Room Graphics LLC	04/21/2014	$126.59
	EMBROIDERY BOUTIQUE BY TH	04/21/2014	$17.00
	NELSON PRINTING	04/22/2014	$318.72
	STAPLES 00108266	04/26/2014	$35.15
	CTC CONSTANTCONTACT.COM	04/28/2014	$40.00
			$2,523.34
HALIL BORA YATAGAN	AIRGAS SOUTH	04/22/2014	$56.61
			$56.61
HARRIET MAZYCK	WINNING MIND LLC	04/02/2014	$770.00
	JOBTARGET LLC	04/03/2014	$299.00
	CHRONICLE OF HIGHER EDU	04/03/2014	$295.00
	MOORE MEDICAL LLC	04/04/2014	$99.00
	PCI PATTERSON MEDICAL	04/15/2014	$444.00
	SUBWAY 00011221	04/22/2014	$102.21
	4IMPRINT	04/23/2014	$246.30
			$2,255.51
HEATHER ALEXANDER	SURVEYMONKEY.COM	04/12/2014	$19.95
			$19.95
HEATHER CHIPLEY	AMAZON MKTPLACE PMTS	03/31/2014	$29.99
	DISH AND DESIGN CATERING	03/31/2014	$146.30
	Amazon.com	04/01/2014	$15.74
	Amazon.com	04/01/2014	$101.74
	AMAZON MKTPLACE PMTS	04/01/2014	$29.98
	Amazon.com	04/01/2014	$41.97
	AMAZON MKTPLACE PMTS	04/02/2014	$5.24
	AMAZON MKTPLACE PMTS	04/03/2014	$59.93
	AMAZON MKTPLACE PMTS	04/04/2014	$262.02
	KRISPY KREME #531	04/07/2014	$17.88
	DISH AND DESIGN CATERING	04/15/2014	$999.75
	FEDEXOFFICE 00015230	04/16/2014	$23.84
	FEDEXOFFICE 00015230	04/16/2014	$15.17
	PANERA BREAD #4390	04/22/2014	$114.25
	PANERA BREAD #4390	04/22/2014	$17.19
	PANERA BREAD #4387	04/23/2014	$105.94
	FEDEXOFFICE 00015230	04/25/2014	$26.01
			$2,012.94
HUDSON HAMRICK	APPTBIZCARDEXPRESS	04/03/2014	$77.09
	CVS PHARMACY #1039	04/03/2014	$9.80
	HUGHES LUMBER & BUILDI	04/10/2014	$11.93
	ARTIST AND CRAFTSMAN SUPP	04/14/2014	$13.38
	LOWES #00661	04/20/2014	$22.18
	FEDEXOFFICE 00015230	04/18/2014	$10.85
	LULU PRESS INC	04/23/2014	$96.69
			$241.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BENNETT	FEDEX 794945639797	04/24/2014	$14.21
			$14.21
JAMES BOWRING	APPLE STORE #R318	04/17/2014	$53.17
	Amazon.com	04/23/2014	$59.61
			$112.78
JAMES DEAVOR	HARRIS TEETER #0277	04/01/2014	$8.29
			$8.29
JAMES FUTRELL	PRO GOLF OF CHARLESTON	04/03/2014	$527.29
	DICK'S CLOTHING&SPORTING	04/04/2014	$216.99
	DICK'S CLOTHING&SPORTING	04/09/2014	$277.73
	HERITAGE CREATIONS	04/08/2014	$1,191.27
	DAVID AYRES LOW COUNTR	04/12/2014	$162.21
	BI-LO GROCERY #5726	04/14/2014	$36.03
	GOLFSTAT INC	04/15/2014	$325.00
	GOLFSTAT INC	04/15/2014	$325.00
			$3,061.52
JAMES POSEY	THE CHRONICLE	04/05/2014	$78.00
			$78.00
JAN BREWTON	CITY ELECTRIC #577	04/03/2014	$59.95
	ROTO-ROOTER	04/17/2014	$159.50
	DISPENSER SERVICES INC	04/22/2014	$899.31
	DISPENSER SERVICES INC	04/22/2014	$125.00
	DIAMOND SPRINGS WATER	04/22/2014	$15.52
			$1,259.28
JANE HART	PARTY CITY OF CHARLESTON	04/16/2014	$3.24
	WAL-MART #2348	04/21/2014	$18.59
			$21.83
JANE RENO MUNRO	SANOFI PASTEUR INC	03/31/2014	$160.55
	SANOFI PASTEUR INC	03/31/2014	$744.20
	AIRGAS SOUTH	04/07/2014	$10.77
	ENVIRONMENTAL EXPRESS	04/10/2014	$113.48
	GLAXOSMITHKLINE PHARMA P	04/18/2014	$682.60
	GLAXOSMITHKLINE PHARMA P	04/18/2014	$883.80
	SANOFI PASTEUR INC	04/21/2014	$227.73
	SANOFI PASTEUR INC	04/21/2014	$2,485.42
	SERVICE CASTER CORPORA	04/22/2014	$25.17
	PHARMACY BOARD	04/22/2014	$100.00
	Amazon.com	04/26/2014	$139.01
	SANOFI PASTEUR INC	04/29/2014	$1,891.02
			$7,463.75
JANINE MCCABE	HANCOCK FABRICS 1410	03/31/2014	$13.41
	SALLY BEAUTY #1118	03/31/2014	$18.17
	Amazon.com	04/02/2014	$10.82
	Amazon.com	04/02/2014	$53.85

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	Amazon.com	04/03/2014	$12.25
	Amazon.com	04/03/2014	$26.89
	CVS PHARMACY #1039	04/08/2014	$41.35
	CVS PHARMACY #1039	04/08/2014	$15.82
	AmazonPrime Membership	04/22/2014	$99.00
			$291.56
JAROD CHARZEWSKI	SKYPE	04/01/2014	$10.00
	AIRGAS SOUTH	04/07/2014	$79.51
	WW GRAINGER	04/14/2014	$84.20
	AIRGAS SOUTH	04/25/2014	$174.22
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$37.80
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$261.37
	AIRGAS SOUTH	04/25/2014	$37.80
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$37.80
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$37.80
	AIRGAS SOUTH	04/25/2014	$35.28
	AIRGAS SOUTH	04/25/2014	$39.07
	AIRGAS SOUTH	04/25/2014	$37.80
			$1,107.07
JASON KEPNER	LOWES #00539	04/01/2014	$378.32
	UNIVERSITY ATHLETE INC	04/02/2014	$95.00
	LOWES #00497	04/02/2014	$287.79
	LOWES #00539	04/03/2014	$174.42
	LOWES #00539	04/03/2014	$28.66
	LEONARD BUILDING & TRUCK	04/04/2014	$1,843.42
	WM SUPERCENTER #632	04/04/2014	$345.83
	PREPVOLLEYBALL.COM	04/10/2014	$50.00
	CAROLINA CAFE AND CATERIN	04/22/2014	$31.93
	PILOT 00003384	04/22/2014	$114.12
			$3,349.49
JEFFREY S TOMLINSON	AIRGAS SOUTH	03/31/2014	$59.26
	AIRGAS SOUTH	03/31/2014	$212.78
	AIRGAS SOUTH	03/31/2014	$244.11
	TFS FISHERSCI ECOM ATL	04/01/2014	$632.56
	TFS FISHERSCI ECOM ATL	04/02/2014	$83.74
	VWR INTERNATIONAL INC	04/03/2014	$38.72
	VWR INTERNATIONAL INC	04/03/2014	$35.75
	CEM CORPORATION	04/02/2014	$240.90
	AIRGAS SOUTH	04/03/2014	$472.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	04/03/2014	$82.09
	VWR INTERNATIONAL INC	04/04/2014	$31.67
	WWW.NEWEGG.COM	04/07/2014	$102.08
	VWR INTERNATIONAL INC	04/08/2014	$120.48
	AIRGAS SOUTH	04/07/2014	$147.21
	AIRGAS SOUTH	04/07/2014	$56.13
	TFS FISHERSCI ECOM ATL	04/08/2014	$75.04
	CAROLINA BIOLOGIC SUPPLY	04/08/2014	$26.75
	VWR INTERNATIONAL INC	04/09/2014	$206.80
	SIGMA ALDRICH US	04/08/2014	$224.25
	CAMCOR INC	04/09/2014	$27.30
	TFS FISHERSCI ECOM ATL	04/10/2014	$671.89
	VWR INTERNATIONAL INC	04/11/2014	$16.43
	COMBI-BLOCKS, INC.	04/10/2014	$168.00
	SIGMA ALDRICH US	04/10/2014	$62.34
	SIGMA ALDRICH US	04/10/2014	$52.80
	AMERICAN INSTITUTE OF CHE	04/10/2014	$80.00
	SIGMA ALDRICH US	04/14/2014	$113.49
	AIRGAS SOUTH	04/14/2014	$56.13
	VWR INTERNATIONAL INC	04/16/2014	$61.44
	ULINE SHIP SUPPLIES	04/17/2014	$250.66
	AMAZON MKTPLACE PMTS	04/16/2014	$15.22
	VWR INTERNATIONAL INC	04/17/2014	$35.09
	VWR INTERNATIONAL INC	04/17/2014	$24.10
	VWR INTERNATIONAL INC	04/17/2014	$488.36
	Amazon.com	04/16/2014	$15.90
	AIRGAS SOUTH	04/17/2014	$75.33
	VWR INTERNATIONAL INC	04/18/2014	$23.87
	VWR INTERNATIONAL INC	04/21/2014	$97.56
	TFS FISHERSCI ECOM ATL	04/18/2014	$49.64
	TFS FISHERSCI ECOM ATL	04/19/2014	$6.39
	VWR INTERNATIONAL INC	04/19/2014	$22.33
	VWR INTERNATIONAL INC	04/19/2014	$148.54
	AIRGAS SOUTH	04/22/2014	$56.13
	VWR INTERNATIONAL INC	04/23/2014	$225.66
	GIH GLOBALINDUSTRIALEQ	04/22/2014	$614.36
	COMBI-BLOCKS, INC.	04/22/2014	$43.00
	OPERON BIOTECHNOLOGIES I	04/23/2014	$58.72
	VWR INTERNATIONAL INC	04/24/2014	$54.21
	SYNQUEST LABORATORIES, I	04/24/2014	$60.00
	OPERON BIOTECHNOLOGIES I	04/25/2014	$27.37
	WWW.NEWEGG.COM	04/25/2014	$85.98
	OPERON BIOTECHNOLOGIES I	04/25/2014	$12.00
	AIRGAS SOUTH	04/28/2014	$658.10
	AIRGAS SOUTH	04/28/2014	$35.26
			$7,586.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	CHARLESTON ENGRAVERS INC	04/14/2014	$79.75
	CVS PHARMACY #1039	04/22/2014	$13.32
			$93.07
JENNIFER JONES	SQ SEA ISLAND SAVORY HER	03/31/2014	$27.00
	HYAMS GARDEN AND ACCENTS	03/31/2014	$51.64
	LOWES #00661	04/01/2014	$108.36
	VZWRLSS PRPAY AUTOPAY	04/02/2014	$30.00
	SQ BUTCHER & BEE OF CHAR	04/04/2014	$1,416.25
	ARROW CLEANERS INC.	04/07/2014	$28.35
	DROPBOX	04/12/2014	$9.99
	VARIDESK	04/14/2014	$306.22
	AMAZON MKTPLACE PMTS	04/16/2014	$158.26
	JW SHIRTWORKS	04/24/2014	$539.73
			$2,675.80
JEREMIAH LEWIS	WINDMADE-PRODUCTS.COM	04/01/2014	$1,654.22
	FULLCOMPASSWEB	04/02/2014	$914.55
	MCMASTER-CARR	04/02/2014	$1,103.11
	APPLE STORE #R318	04/02/2014	$53.17
	EAST BAY TRUE VALUE	04/08/2014	$6.18
	MCMASTER-CARR	04/07/2014	$39.08
	MCMASTER-CARR	04/08/2014	$528.72
	THE HOME DEPOT 1103	04/27/2014	$399.95
	SEARS ROEBUCK 2855	04/27/2014	$303.76
			$5,002.74
JEREMY CLEMENT	AMAZON MKTPLACE PMTS	03/31/2014	$35.98
	CRUCIAL.COM	04/02/2014	$183.35
	SMITH RUBBER STAMP & SEAL	03/31/2014	$11.64
	CRUCIAL.COM	04/02/2014	$576.12
	APPTBIZCARDEXPRESS	04/03/2014	$42.86
	OFFICEMAX CT IN#447384	04/07/2014	$300.72
	OFFICEMAX CT IN#440647	04/07/2014	$381.38
	APL APPLE ITUNES STORE	04/11/2014	$9.99
	APL APPLE ITUNES STORE	04/11/2014	$9.99
	STAPLES DIRECT	04/26/2014	$569.58
	STAPLES DIRECT	04/25/2014	$10.97
	Amazon.com	04/29/2014	$149.50
	Amazon.com	04/28/2014	$160.96
	SMITH RUBBER STAMP & SEAL	04/28/2014	$11.14
			$2,454.18
JESSICA KEEGAN	COLLOFCHAR 4210	03/31/2014	$10.83
	AMAZON MKTPLACE PMTS	04/01/2014	$31.07
	CVS PHARMACY #1039	03/31/2014	$14.64
	AMAZON MKTPLACE PMTS	04/01/2014	$2.18
	AMAZON MKTPLACE PMTS	04/02/2014	$102.45
	GOTPRINT.COM	04/03/2014	$153.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	04/03/2014	$90.80
	VZWRLSS PRPAY AUTOPAY	04/03/2014	$40.00
	IMPRINT COM	04/04/2014	$187.80
	BLUETRACK	04/04/2014	$406.47
	AMAZON MKTPLACE PMTS	04/07/2014	$13.12
	Amazon.com	04/08/2014	$30.22
	PACIFIC STAMP & SI	04/09/2014	$61.34
	AFFORDABLE BUTTONS	04/09/2014	$172.79
	LYNDA.COM	04/11/2014	$25.00
	FACEBK 98RQZ563P2	04/15/2014	$26.47
	Amazon.com	04/14/2014	$8.99
	CASE ONLINE	04/14/2014	$15.00
	FACEBK 9LT246N3P2	04/15/2014	$51.19
	JOBTARGET LLC	04/15/2014	$260.00
	AMAZON MKTPLACE PMTS	04/16/2014	$13.97
	Amazon.com	04/18/2014	$13.92
	DIAMOND SPRINGS WATER	04/16/2014	$98.20
	PRIVATE I PRINT PROMOT	04/17/2014	$1,182.65
	AMAZON MKTPLACE PMTS	04/21/2014	$182.27
	AMAZON MKTPLACE PMTS	04/21/2014	$41.36
	PRESS PLUS	04/22/2014	$99.00
	GODADDY.COM	04/23/2014	$28.34
	Amazon.com	04/24/2014	$23.91
	Amazon.com	04/23/2014	$11.98
	NELSON PRINTING	04/23/2014	$284.27
	FACEBK RCU566N3P2	04/28/2014	$252.84
	Amazon.com	04/29/2014	$109.99
	THE POST AND COURIER CIRC	04/29/2014	$20.00
			$4,066.12
JILL CALDWELL	ARAMARK EDUCATIONAL SVC C	04/01/2014	$26.27
	Amazon.com	04/03/2014	$54.34
	WM SUPERCENTER #628	04/02/2014	$105.50
	ORIENTAL TRADING CO	04/02/2014	$181.98
	ORIENTAL TRADING CO	04/02/2014	$48.00
	ORIENTAL TRADING CO	04/02/2014	$89.49
	THE KICKIN CHICKEN DT	04/05/2014	$83.55
	TARGET 00018291	04/05/2014	$197.56
	CALDERS BUFFALO PUB	04/04/2014	$118.98
	4IMPRINT	04/04/2014	$644.26
	FAMILY DOLLAR #7847	04/10/2014	$15.94
	PUBLIX #449	04/10/2014	$166.80
	HOBBY-LOBBY #505	04/10/2014	$188.71
	CVS PHARMACY #1039	04/10/2014	$54.69
	THE ALLEY	04/09/2014	$1,811.10
	CHARLESTON RIVERDOGS	04/11/2014	$759.50
	IDEA EXPRESS 8885924248	04/14/2014	$131.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	MELLOW MUSHROOM CHARLE	04/15/2014	$73.74
	TRASH GURL LLC	04/17/2014	$65.00
	CHARLESTON PORTRAIT PHOTO	04/18/2014	$595.00
	TARGET 00014936	04/21/2014	$198.14
	TARGET 00018291	04/22/2014	$75.93
	JASON'S JUMPCASTLES	04/22/2014	$217.00
	TASTY THAI & SUSHI	04/23/2014	$72.32
	ARAMARK EDUCATIONAL SVC C	04/23/2014	$22.00
	FEDEXOFFICE 00015230	04/23/2014	$180.65
	ARAMARK COLLEGE OF CHARLE	04/23/2014	$55.97
	TASTY THAI & SUSHI	04/23/2014	$12.93
	4IMPRINT	04/23/2014	$869.83
	THE KICKIN CHICKEN DT	04/23/2014	$208.06
	CO	04/23/2014	$9.95
	CVS PHARMACY #1039	04/23/2014	$26.33
	MELLOW MUSHROOM CHARLE	04/24/2014	$136.32
	KING STREET GRILLE DOWNTO	04/23/2014	$90.00
	THE KICKIN CHICKEN DT	04/23/2014	$107.17
	SNYDER PARTY RENTAL	04/23/2014	$384.09
	AMAZON MKTPLACE PMTS	04/29/2014	$38.41
	39 Rue de Jean	04/28/2014	$526.37
	CVS PHARMACY #1039	04/28/2014	$46.03
	AMAZON MKTPLACE PMTS	04/29/2014	$21.95
			$8,711.39
JILL CONWAY	THE ODLE GROUP/IMAGE BRAN	04/07/2014	$520.69
	HARRIS TEETER #0019	04/09/2014	$40.97
	HARRIS TEETER #0019	04/11/2014	$80.85
			$642.51
JILLIAN CLAYTON	APPLE STORE #R318	04/01/2014	$85.72
	SIGMA TAU DELTA INT'L	04/19/2014	$66.50
	Amazon.com	04/20/2014	$59.99
	DIAMOND SPRINGS WATER	04/22/2014	$27.13
			$239.34
JILLIAN JOHNSON	PUBLIX #633	04/22/2014	$14.25
	FEDEX 898694955631	04/24/2014	$70.76
			$85.01
JOAN MILLER-CALVARY	WAL-MART #2928	04/26/2014	$11.22
			$11.22
JOANNA ALLEN	PAPER DIRECT	04/21/2014	$110.17
			$110.17
JOHN BRUNER	HARRIS TEETER #0019	04/02/2014	$19.06
	FROMUTH TENNIS	04/09/2014	$318.74
	PROFESSIONAL TENNIS RE	04/15/2014	$257.00
			$594.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CLARK	THE UPS STORE 2217	04/14/2014	$39.75
	L-COM GLOBAL CONNECTIVIT	04/16/2014	$1,394.31
	MAXMIND INC	04/25/2014	$144.00
			$1,578.06
JOSEPH WEYERS	PAPER DIRECT	04/10/2014	$190.91
			$190.91
JOSH BRYSON	WHOLESALE INDUSTRIAL ELEC	03/28/2014	$13.98
	AMAZON MKTPLACE PMTS	04/02/2014	$54.99
	PAYPAL TOFERVISION	04/01/2014	$250.00
	ACCU-TECH CORPORATION	04/04/2014	$16.80
	Amazon.com	04/05/2014	$23.44
	WHOLESALE INDUSTRIAL ELEC	04/04/2014	$121.07
	BEST BUY MHT 00011205	04/12/2014	$21.69
	BEST BUY MHT 00011205	04/14/2014	$147.56
	MANER BUILDERS SUPPLY 3	04/16/2014	$450.00
	AMAZON MKTPLACE PMTS	04/20/2014	$219.79
	Amazon Digital Svcs	04/20/2014	$1.29
	WWW.DICKSSPORTNGGOODS.COM	04/22/2014	$225.08
	DICK'S CLOTHING&SPORTING	04/26/2014	$336.29
	GUITAR CENTER #735	04/25/2014	$1,054.55
	MICHAELS STORES 9813	04/25/2014	$56.39
	NORTHERN TOOL EQUIP	04/25/2014	$37.95
			$3,030.87
JULIE SWANSON	BARNES&NOBLE COM	04/03/2014	$170.98
			$170.98
JULIE TREXLER	OFFICEMAX CT IN#425024	04/05/2014	$232.88
	OFFICEMAX CT IN#773366	04/25/2014	$14.91
	OFFICEMAX CT IN#773250	04/25/2014	$71.01
	DIAMOND SPRINGS WATER	04/28/2014	$67.56
			$386.36
KAREE WHITE	DIAMOND SPRINGS WATER	03/31/2014	$37.43
	KINDLE-YogaJournal	04/03/2014	$1.67
	PRIVATE I PRINT PROMOT	04/04/2014	$102.13
	LANDS END BUS OUTFITTERS	04/05/2014	$313.02
	KUDU COFFEE AND CRAFT BEE	04/16/2014	$9.67
	AIRGAS SOUTH	04/17/2014	$6.73
	PUBLIX #633	04/21/2014	$17.43
	DIAMOND SPRINGS WATER	04/28/2014	$32.28
			$520.36
KAREN BURNETT	MRC	04/06/2014	$61.00
	LOWES #00661	04/17/2014	$22.37
	QIAGEN INC	04/24/2014	$224.75
			$308.12
KAREN EARLEY	DIAMOND SPRINGS WATER	04/22/2014	$67.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$67.28
KAREN EIPPERT	USERVOICE	04/28/2014	$45.00
			$45.00
KAREN HAUSCHILD	NACADA	04/09/2014	$65.00
			$65.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	04/14/2014	$14.00
	CVS PHARMACY #1039	04/15/2014	$4.86
	LAW SCHOOL ADMSSN	04/29/2014	$568.94
			$587.80
KATHARINE CAPARISOS	THE UPS STORE #2386	04/01/2014	$77.00
	STAPLES 00115832	04/01/2014	$27.11
	48HourPrint.com	04/03/2014	$424.15
	THE POST AND COURIER	04/04/2014	$816.75
	THE UPS STORE #2386	04/04/2014	$38.81
	48HourPrint.com	04/03/2014	$424.15
	OFFICE MAX	04/11/2014	$172.70
	OFFICE MAX	04/11/2014	$36.28
	STAPLES DIRECT	04/15/2014	$41.76
	APPTBIZCARDEXPRESS	04/15/2014	$21.43
	BRANDEDITEMS, INC.	04/18/2014	$130.80
			$2,210.94
KATHLEEN DEWITT	STAPLES 00115832	04/02/2014	$213.34
	HARRIS TEETER #0365	04/06/2014	$9.12
	COLLOFCHAR 4210	04/15/2014	$130.20
	KENNETH E JERNIGAN & A	04/22/2014	$469.05
	KENNETH E JERNIGAN & A	04/22/2014	$132.69
			$954.40
KATHLEEN LOW	WM SUPERCENTER #632	03/31/2014	$5.05
	OLYMPUS NDT INC	04/09/2014	$708.00
	HARRIS TEETER #0277	04/11/2014	$60.55
	BI-LO GROCERY #5101	04/15/2014	$14.16
	CVS PHARMACY #1039	04/21/2014	$5.52
	ARTIST AND CRAFTSMAN SUPP	04/23/2014	$19.94
	DOMINO'S 5659	04/25/2014	$71.70
	JIMMY JOHNS - 858	04/28/2014	$55.70
			$940.62
KATHRYN MONK	PAYPAL	04/09/2014	$150.00
	BLK COFC ALUMNI ASSOC.	04/10/2014	$78.75
	BLK COFC ALUMNI ASSOC.	04/10/2014	$78.75
	BLK COFC ALUMNI ASSOC.	04/10/2014	$78.75
	BLK COFC ALUMNI ASSOC.	04/10/2014	$78.75
	DIAMOND SPRINGS WATER	04/10/2014	$31.20
	SQ CHARLESTON PARTY BOOT	04/16/2014	$445.00
	CHARLESTON DOWNTOWN	04/15/2014	$1,831.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	ORIENTAL TRADING CO	04/18/2014	$216.00
	ORIENTAL TRADING CO	04/18/2014	$409.63
			$3,398.31
KATHY SCHWALBE	MICHAELS STORES 9813	04/13/2014	$59.66
	OFFICE DEPOT #2233	04/17/2014	$158.92
	BARNES & NOBLE #2915	04/21/2014	$51.07
			$269.65
KATIE DEAN WILLIAMS	COLLOFCHAR 4210	03/31/2014	$25.93
	ORIENTAL TRADING CO	03/31/2014	$51.00
	4IMPRINT	04/03/2014	$851.21
	DOLRTREE 1153 00011536	04/05/2014	$7.18
	COLLOFCHAR 4210	04/02/2014	$175.57
	OFFICE MAX	04/05/2014	$186.74
	TBONZ GILL AND GRILL	04/06/2014	$183.93
	SABATINOS PIZZA	04/08/2014	$91.67
	CVS PHARMACY #1039	04/08/2014	$3.57
	B & H PHOTO-VIDEO.COM	04/09/2014	$599.00
	B & H PHOTO-VIDEO.COM	04/09/2014	$165.00
	COLLOFCHAR 4210	04/10/2014	$39.84
	RUSH IMPRINT INTERNET	04/10/2014	$289.74
	HARRIS TEETER #0019	04/10/2014	$17.36
	D'ALLESANDRO 'S PIZZA	04/10/2014	$77.66
	ADOBE SYSTEMS, INC.	04/11/2014	$19.99
	CVS PHARMACY #1039	04/10/2014	$9.13
	ARAMARK EDUCATIONAL SVC C	04/15/2014	$33.86
	VISTAPRINT	04/21/2014	$487.99
	PROMOTIONAL WEBSTORES INC	04/21/2014	$1,996.39
	WM SUPERCENTER #1748	04/24/2014	$3.22
	WASABI OF CHARLESTON	04/26/2014	$143.10
	4IMPRINT	04/29/2014	$910.28
			$6,369.36
KAY H SMITH	FLASHINGBLINKYLIGHTS.COM	04/08/2014	$104.86
	Amazon.com	04/16/2014	$523.00
	AMAZON MKTPLACE PMTS	04/16/2014	$12.89
	AMAZON MKTPLACE PMTS	04/17/2014	$15.45
	AMAZON MKTPLACE PMTS	04/17/2014	$14.80
	Amazon.com	04/17/2014	$784.50
	AMAZON MKTPLACE PMTS	04/17/2014	$24.94
	AMAZON MKTPLACE PMTS	04/22/2014	$123.84
	Amazon.com	04/24/2014	$63.17
			$1,667.45
KELLY BISCOPINK	DIAMOND SPRINGS WATER	04/22/2014	$6.51
			$6.51
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/31/2014	$500.00
	USPS POSTAGE (INTERNET)	04/03/2014	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/10/2014	$500.00
	USPS POSTAGE (INTERNET)	04/14/2014	$500.00
	USPS POSTAGE (INTERNET)	04/17/2014	$1,000.00
	USPS POSTAGE (INTERNET)	04/25/2014	$1,000.00
			$4,500.00
KEVIN KEENAN	ARAMARK CATERING	04/02/2014	$886.30
			$886.30
KEVIN TAYLOR	CELLULAR SALES EC-MP	03/31/2014	$73.77
	LOWES #00539	03/31/2014	$95.20
	REVELS TURF & TRACTOR	03/31/2014	$458.10
	INTERNATIONAL LAZER LE	04/03/2014	$800.00
	NAPA AUTO 0030274	04/07/2014	$140.58
	HOWARD FERTILIZER & CH	04/09/2014	$201.80
	GUSTAS OUTDOOR POWER EQ	04/08/2014	$358.00
	JOHN DEERE LANDSCAPES122	04/11/2014	$259.43
	JOHN DEERE LANDSCAPES462	04/11/2014	$45.96
	WANDO POWER EQUIPMENT	04/11/2014	$61.27
	MYTARP	04/17/2014	$709.13
	LOWES #00539	04/21/2014	$38.93
	WANDO POWER EQUIPMENT	04/21/2014	$172.15
	WANDO POWER EQUIPMENT	04/22/2014	$92.11
	JOHN DEERE LANDSCAPES122	04/22/2014	$107.36
	WM SUPERCENTER #632	04/23/2014	$4.31
	Lloyd's Soccer - Mt. Plea	04/22/2014	$227.85
	SQ DABNEY & SONS LAWN CA	04/23/2014	$595.00
	ROYALL ACE HARDWARE	04/26/2014	$19.80
			$4,460.75
KIMBERLY GAILLIARD	Amazon.com	04/03/2014	$218.09
	AMAZON MKTPLACE PMTS	04/05/2014	$81.35
	Amazon.com	04/08/2014	$79.96
	WALMART.COM 8009666546	04/08/2014	$234.96
	Amazon.com	04/08/2014	$199.88
	WM SUPERCENTER #1748	04/09/2014	$122.96
	AMAZON MKTPLACE PMTS	04/10/2014	$42.07
	AMAZON MKTPLACE PMTS	04/10/2014	$18.49
	AMAZON MKTPLACE PMTS	04/10/2014	$40.78
	AMAZON MKTPLACE PMTS	04/10/2014	$87.00
	Amazon.com	04/10/2014	$35.39
	ACCO BRANDS DIRECT	04/11/2014	$38.92
	PARTY CITY OF CHARLESTON	04/12/2014	$68.22
	AMAZON MKTPLACE PMTS	04/11/2014	$24.97
	AMAZON MKTPLACE PMTS	04/11/2014	$40.53
	PUBLIX #449	04/12/2014	$130.59
	WAL-MART #1748	04/12/2014	$10.60
	Amazon.com	04/11/2014	$39.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	04/11/2014	$81.00
	AMAZON MKTPLACE PMTS	04/12/2014	$35.26
	AMAZON MKTPLACE PMTS	04/11/2014	$26.99
	AMAZON MKTPLACE PMTS	04/11/2014	$12.83
	Amazon.com	04/14/2014	$73.78
	Amazon.com	04/15/2014	$24.64
	APPTBIZCARDEXPRESS	04/15/2014	$26.58
	WAL-MART #1748	04/19/2014	$53.37
	ALL AMERICAN AWARDS	04/21/2014	$31.37
	WAL-MART #1748	04/21/2014	$3.22
	KRISPY KREME #531	04/22/2014	$198.26
	AMAZON MKTPLACE PMTS	04/24/2014	$44.48
	Amazon.com	04/24/2014	$23.53
	PUBLIX #472	04/24/2014	$44.49
	DOLRTREE 825 00008250	04/24/2014	$1.09
	AMAZON MKTPLACE PMTS	04/25/2014	$9.23
	DIAMOND SPRINGS WATER	04/28/2014	$20.89
			$2,225.60
KIMBERLY OLSON	HARRIS TEETER #0019	04/10/2014	$178.17
	JIMMY JOHNS - 858	04/10/2014	$106.95
	JIMMY JOHNS - 858	04/22/2014	$101.46
	CVS PHARMACY #1039	04/22/2014	$3.03
			$389.61
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	04/07/2014	$85.35
	NACDA AND AFFILIATES	04/14/2014	$250.00
	COLLOFCHAR 4210	04/22/2014	$520.15
			$855.50
KRISTINA HILL	INTEGRATED DNA TECH	04/11/2014	$64.89
	OPERON BIOTECHNOLOGIES I	04/14/2014	$16.00
	OPERON BIOTECHNOLOGIES I	04/21/2014	$56.00
	OPERON BIOTECHNOLOGIES I	04/28/2014	$16.00
			$152.89
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	04/06/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2014	$30.00
			$120.00
LARA PENA	CVS PHARMACY #1039	04/10/2014	$3.80
	CVS PHARMACY #1039	04/14/2014	$20.14
	THE SPORTSMAN SHOP T&T	04/16/2014	$245.21
			$269.15
LAURA L LAGEMAN	MARRIOTT TOWSON UNIV CONF	04/10/2014	$7,758.00
			$7,758.00
LAURA MEWBOURN	CUPCAKE	04/01/2014	$11.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MEWBOURN	PUBLIX #449	04/07/2014	$32.83
	MICHAELS STORES 1060	04/07/2014	$34.23
	STAPLES 00108266	04/07/2014	$19.51
	SFI PHOTOSBYSHUTTERFLY	04/08/2014	$485.96
	DOLRTREE 4454 00044545	04/09/2014	$3.26
	TRADER JOE'S #752 QPS	04/17/2014	$81.34
	MICHAELS STORES 1060	04/17/2014	$49.28
			$717.90
LAURA MOSES	AMAZON MKTPLACE PMTS	04/01/2014	$103.99
	AMAZON MKTPLACE PMTS	04/01/2014	$5.18
	AMAZON MKTPLACE PMTS	04/02/2014	$54.00
	AMAZON MKTPLACE PMTS	04/02/2014	$90.49
	OFFICEMAX CT IN#376804	04/03/2014	$119.96
	AMAZON MKTPLACE PMTS	04/18/2014	$94.95
			$468.57
LAUREN SAULINO	APL APPLE ITUNES STORE	04/05/2014	$79.99
	DMI DELL HIGHER EDUC	04/05/2014	$1,280.53
	PRIME HERITAGE	04/09/2014	$199.00
	YESASIA YESSTYLE	03/24/2014	$51.92
	ALL AMERICAN AWARDS	04/16/2014	$35.75
			$1,647.19
LAUREN STEWART	PUBLIX #125	04/05/2014	$18.01
			$18.01
LAVERNE GREEN	PARTYCITY.COM	03/31/2014	$30.07
	SAVE-ON-CRAFTS.COM	03/31/2014	$57.25
	RUSHORDERTEES/PRINTFLY	04/01/2014	$352.50
	WAL-MART #2348	03/31/2014	$37.07
	DISCOUNTFAVORS.COM	03/31/2014	$104.00
	ETSY.COM	03/31/2014	$10.00
	PRICEWISEFAVORS.COM	03/31/2014	$47.08
	ARTIST AND CRAFTSMAN SUPP	03/31/2014	$89.56
	ARTIST AND CRAFTSMAN SUPP	03/31/2014	$34.57
	CUSTOMINK TSHIRTS	04/02/2014	$303.68
	CVS PHARMACY #1039	04/01/2014	$24.60
	CHARLESTON SUP SAFARIS	04/03/2014	$200.00
	CVS PHARMACY #1039	04/03/2014	$5.07
	DISCOUNT HOOP SUPPLY	04/07/2014	$269.85
	SNYDER PARTY RENTAL	04/07/2014	$356.42
	WWW.THINGSREMEMBERED.COM	04/07/2014	$310.78
	ORIENTAL TRADING CO	04/08/2014	$102.47
	SWANK MOTION PICTURES IN	04/10/2014	$350.00
	CVS PHARMACY #1039	04/08/2014	$20.86
	SPENCERSONLINE.COM	04/10/2014	$42.29
	PDA LIGHTING	04/09/2014	$1,376.14
	JASON'S JUMPCASTLES	04/10/2014	$475.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	ALL AMERICAN AWARDS	04/10/2014	$25.12
	BI-LO GROCERY #5745	04/11/2014	$41.98
	PAYPAL FOX AV	04/11/2014	$799.81
	MELLOW MUSHROOM CHARLE	04/10/2014	$202.78
	HARRIS TEETER #0277	04/11/2014	$107.63
	SQ CHARLESTON PADDLER	04/11/2014	$300.00
	BI-LO GROCERY #5745	04/14/2014	$215.53
	LOWES #00539	04/15/2014	$73.66
	LOWES #00539	04/15/2014	$19.49
	CUSTOMINK TSHIRTS	04/16/2014	$277.06
	THE HOME DEPOT 1118	04/15/2014	$60.56
	LOWES #00907	04/16/2014	$16.24
	DISCOUNTMUGS.COM	04/17/2014	$195.34
	LEYLA	04/17/2014	$88.40
	LOWES #00907	04/17/2014	$9.74
	CHRISTMASLI	04/18/2014	$33.91
	PAYPAL GOPLUS CORP	04/18/2014	$45.99
	Amazon.com	04/21/2014	$73.52
	PAYPAL TEAMROCKETR	04/21/2014	$12.50
	Amazon.com	04/21/2014	$121.68
	SQ BECK SCHILLIZZI	04/21/2014	$300.00
	SQ ARTISAN TEES	04/21/2014	$180.00
	Amazon.com	04/22/2014	$32.25
	ORIENTAL TRADING CO	04/21/2014	$31.99
	WALMART.COM 8009666546	04/23/2014	$27.66
	PAYPAL WINARS60	04/23/2014	$29.20
	PAYPAL GOGULLAVINI	04/23/2014	$18.99
	ARTIST AND CRAFTSMAN SUPP	04/22/2014	$15.81
	REDBUBBLE INC	04/24/2014	$32.40
	PAYPAL CUSTOMSCROL	04/24/2014	$38.74
	PAYPAL CUSTOMSCROL	04/24/2014	$15.00
	CUPCAKE	04/23/2014	$97.24
	MYNT	04/24/2014	$755.00
	SNYDER PARTY RENTAL	04/25/2014	$150.75
	SNYDER PARTY RENTAL	04/25/2014	$1,724.53
			$10,769.76
LINDA KALAFATIS	Lloyd's Soccer - Mt. Plea	04/24/2014	$95.48
	CHARLESTON DOWNTOWN	04/25/2014	$82.35
	Lloyd's Soccer - Mt. Plea	04/24/2014	$48.83
			$226.66
LINDA MCCLENAGHAN	STK SHUTTERSTOCK, INC.	04/10/2014	$29.00
			$29.00
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	04/01/2014	$10.56
	AMAZON MKTPLACE PMTS	04/01/2014	$34.90
	AMAZON MKTPLACE PMTS	04/01/2014	$122.97

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	Amazon.com	04/01/2014	$115.91
	Amazon.com	04/02/2014	$110.03
	AMAZON MKTPLACE PMTS	04/02/2014	$110.96
	Amazon.com	04/02/2014	$91.48
	Amazon.com	04/05/2014	$35.85
	NORTHEAST FOUNDATION F	04/04/2014	$211.00
	Amazon.com	04/08/2014	$18.58
	Amazon Video On Demand	04/16/2014	$2.99
	COLEMANFINEART COM	04/16/2014	$1,531.00
	AMAZON MKTPLACE PMTS	04/22/2014	$96.94
	Amazon Video On Demand	04/21/2014	$2.84
	AMAZON MKTPLACE PMTS	04/22/2014	$40.77
	AMAZON MKTPLACE PMTS	04/22/2014	$156.81
	AMAZON MKTPLACE PMTS	04/23/2014	$150.49
	AMAZON MKTPLACE PMTS	04/23/2014	$18.92
	Amazon Video On Demand	04/28/2014	$2.84
			$2,865.84
LISA CALVERT	AAA RENTALS, INC	04/04/2014	$284.15
	OFFICE DEPOT #145	04/06/2014	$64.48
	CHARLESTON HARDWARE	04/15/2014	$18.86
	PUBLIX #472	04/15/2014	$12.76
	PAPA JOHN'S #03756	04/18/2014	$288.68
	OFFICE DEPOT #145	04/24/2014	$40.12
			$709.05
LOUIS BURNETT	AGILENTTECHNOLOGIES	04/01/2014	$785.43
	AIRGAS SOUTH	04/03/2014	$21.20
	TFS FISHERSCI ECOM ATL	04/04/2014	$23.50
	TFS FISHERSCI ECOM ATL	04/11/2014	$69.50
	INSTECH LABORATORIES INC	04/23/2014	$88.39
			$988.02
MAGDALENE SZEMAN	TARGET 00013912	04/05/2014	$39.10
	TARGET 00013912	04/08/2014	$261.39
	PARTY CITY OF CHARLESTON	04/07/2014	$29.78
	MELLOW MUSHROOM	04/11/2014	$111.55
	Amazon.com	04/17/2014	$90.23
	Amazon.com	04/17/2014	$26.63
	Amazon.com	04/17/2014	$825.31
			$1,383.99
MARC PROTO	STAPLES 00108266	03/31/2014	$10.84
	LOWES #00661	04/10/2014	$50.39
	LOWES #00539	04/20/2014	$134.43
			$195.66
MARCELLA GRAY	AMAZON MKTPLACE PMTS	04/02/2014	$100.86
	Amazon.com	04/02/2014	$23.40
	STAPLES DIRECT	04/02/2014	$10.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	04/03/2014	$33.94
	APPTBIZCARDEXPRESS	04/03/2014	$42.86
	FEDEXOFFICE 00015230	04/04/2014	$363.43
	Amazon.com	04/04/2014	$62.01
	STAPLES DIRECT	04/04/2014	$43.39
	SMORE.COM	04/04/2014	$19.00
	AMAZON MKTPLACE PMTS	04/07/2014	$6.40
	AMAZON MKTPLACE PMTS	04/08/2014	$65.46
	WUFOO.COM/CHARGE	04/08/2014	$120.03
	Amazon.com	04/08/2014	$166.75
	AMAZON MKTPLACE PMTS	04/08/2014	$5.99
	AMAZON MKTPLACE PMTS	04/10/2014	$13.97
	NCS PEARSON	04/11/2014	$186.56
	NATIONALSCI	04/11/2014	$92.87
	VOICETHREAD LLC	04/11/2014	$15.00
	DBC BLICK ART MATERIAL	04/15/2014	$82.46
	AMAZON MKTPLACE PMTS	04/15/2014	$111.53
	AMAZON MKTPLACE PMTS	04/16/2014	$6.40
	AMAZON MKTPLACE PMTS	04/17/2014	$73.05
	Amazon.com	04/17/2014	$69.00
	AMAZON MKTPLACE PMTS	04/19/2014	$20.22
	Amazon.com	04/22/2014	$86.37
	Amazon.com	04/23/2014	$21.88
	Amazon.com	04/22/2014	$26.41
	AMAZON MKTPLACE PMTS	04/23/2014	$28.02
	Amazon.com	04/25/2014	$12.28
	Amazon.com	04/26/2014	$51.13
	AMAZON MKTPLACE PMTS	04/25/2014	$16.40
	AMAZON MKTPLACE PMTS	04/25/2014	$21.35
	Amazon.com	04/26/2014	$35.53
	Amazon.com	04/25/2014	$349.99
	APPLE STORE #R318	04/28/2014	$1,092.61
	REI GREENWOODHEINEMANN	04/29/2014	$741.16
			$4,218.54
MARCIA WHITE	COLORHA.US	04/22/2014	$400.00
	THE MENS WEARHOUSE #3211	04/22/2014	$125.31
	ISTOCK INTERNATIONAL	04/29/2014	$975.00
			$1,500.31
MARCUS WHITE	FACEBK NN3QY5NDL2	04/01/2014	$495.03
	FACEBK NHWZK56792	04/01/2014	$41.23
	COLLOFCHAR 4210	04/07/2014	$25.13
	PRIVATE I PRINT PROMOT	04/14/2014	$343.39
	OFFICE DEPOT #145	04/16/2014	$22.32
	DOLRTREE 363 00003632	04/16/2014	$11.94
	FEDEXOFFICE 00015230	04/17/2014	$94.40
	DOLRTREE 363 00003632	04/17/2014	$21.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WHITE	DOLRTREE 363 00003632	04/17/2014	$6.51
	4IMPRINT	04/21/2014	$502.72
	ALL AMERICAN AWARDS	04/23/2014	$1,780.58
	SOUTH CAROLINA ASSOCIATIO	04/23/2014	$195.00
			$3,539.95
MARIA RICHARDSON	CVS PHARMACY #3564 Q03	04/01/2014	$3.04
	PALMETTO AWARDS	04/04/2014	$1,514.75
	HARRIS TEETER #0365	04/13/2014	$37.59
	HARRIS TEETER #0277	04/14/2014	$67.23
	HUGHES LUMBER & BUILDI	04/15/2014	$4.85
	PAPER MART	04/16/2014	$20.62
	HARRIS TEETER #0365	04/19/2014	$22.38
	WM SUPERCENTER #3367	04/23/2014	$15.34
	TRADER JOE'S #752 QPS	04/29/2014	$58.48
			$1,744.28
MARIANNE PERRY	WWW.NEWEGG.COM	04/02/2014	$49.50
	WWW.NEWEGG.COM	04/02/2014	$139.98
	MAPLESOFT	04/09/2014	$1,270.00
	OFFICEMAX CT IN#488346	04/10/2014	$59.47
	AMAZON MKTPLACE PMTS	04/24/2014	$19.05
	XEROX SUPPLY TEXAS	04/25/2014	$269.00
	Amazon.com	04/28/2014	$39.44
			$1,846.44
MARIE L OLEKSIAK	AMAZON MKTPLACE PMTS	04/02/2014	$59.38
	ROSS PRINTING	04/03/2014	$234.71
	PUBLIX #633	04/09/2014	$64.39
	CVS PHARMACY #1039	04/09/2014	$11.11
	STAPLES DIRECT	04/12/2014	$111.62
	CVS PHARMACY #1039	04/10/2014	$4.55
	STAPLES DIRECT	04/15/2014	$26.03
	STAPLES DIRECT	04/17/2014	$26.03
	PUBLIX #633	04/23/2014	$49.92
	ROSS PRINTING	04/28/2014	$75.78
			$663.52
MARILEE SMITH	DOMINO'S 5659	04/01/2014	$56.90
	WWW.NEWEGG.COM	04/02/2014	$105.99
	AMAZON MKTPLACE PMTS	04/04/2014	$126.96
	CSI CRESTLINE CO INC	04/04/2014	$229.44
	COLLOFCHAR 4210	04/02/2014	$74.13
	CSI CRESTLINE CO INC	04/07/2014	$172.90
	THE CHARLESTON COTTON EX	04/07/2014	$20.00
	CVS PHARMACY #1039	04/08/2014	$11.04
	WUFOO.COM/CHARGE	04/11/2014	$29.95
	DOMINO'S 5659	04/15/2014	$55.75
	Amazon.com	04/18/2014	$65.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARILEE SMITH	AMAZON MKTPLACE PMTS	04/18/2014	$590.20
	THE CHRONICLE	04/25/2014	$76.00
	TASTY THAI & SUSHI	04/25/2014	$32.98
	PAYPAL UPE	04/28/2014	$143.00
	PAYPAL UPE	04/29/2014	$15.00
			$1,805.69
MARILYN P THARP	MODERN LANGUAGE ASSOCI	04/02/2014	$506.00
	MODERN LANGUAGE ASSOCI	04/02/2014	$375.00
	MIDDLE EAST STDS ASSOC	04/07/2014	$60.00
	DIAMOND SPRINGS WATER	04/28/2014	$34.40
			$975.40
MARILYN P WILSON	Amazon.com	04/07/2014	$35.81
	Amazon.com	04/07/2014	$129.70
	HARRIS TEETER #0277	04/14/2014	$28.46
	WAL-MART #2928	04/16/2014	$227.42
	PARTY CITY OF CHARLESTON	04/17/2014	$91.02
	AMAZON MKTPLACE PMTS	04/19/2014	$22.88
	AMAZON MKTPLACE PMTS	04/21/2014	$21.34
	WM SUPERCENTER #2928	04/23/2014	$202.41
	HARRIS TEETER #0277	04/24/2014	$35.60
	JHUP JOURNALS	04/24/2014	$40.00
	HARRIS TEETER #0277	04/24/2014	$36.43
			$871.07
MARK BERRY	LOWES #00661	04/02/2014	$129.12
	LANE PRESS	04/14/2014	$279.47
	COLORHA.US	04/18/2014	$900.00
	ISSUU PUBLISHING	04/22/2014	$19.00
	B & H PHOTO-VIDEO.COM	04/23/2014	$92.73
	A AND E DIGITAL PRINTING	04/23/2014	$115.01
			$1,535.33
MARK HANE	AT&T DATA	04/17/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	04/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/26/2014	$30.00
			$74.99
MARK MCENTIRE	RALPH LAUREN CORPORATION	04/01/2014	$1,050.34
	ACUSHNET COMPANY	04/03/2014	$83.75
	ZERO RESTRICTION OUTER	04/05/2014	$278.32
	ACUSHNET COMPANY	04/08/2014	$7.12
	ACUSHNET COMPANY	04/10/2014	$1,469.22
	PING INC	04/18/2014	$708.83
	PING INC	04/22/2014	$300.62
	PETER MILLAR LLC	04/21/2014	$2,500.00
	MIZUNO USA INC.	04/24/2014	$642.08
	ACUSHNET COMPANY	04/28/2014	$839.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,879.93
MARK SLOAN	DONOR SNAP	04/01/2014	$40.00
	ENVELOPES.COM	04/09/2014	$62.47
	WWW.AHH.BIZ	04/10/2014	$14.00
	Amazon.com	04/13/2014	$77.40
	CHARLESTON DOWNTOWN	04/11/2014	$65.10
	PAYPAL NATALIEJORD	04/10/2014	$75.95
	PAYPAL FAIRFIELD	04/10/2014	$364.01
	AT&T DATA	04/11/2014	$30.00
	FEDEX 90894868	04/17/2014	$259.66
	AMAZON MKTPLACE PMTS	04/17/2014	$27.61
	CTC CONSTANTCONTACT.COM	04/19/2014	$165.00
	TIX THEATRECRLSTN	04/21/2014	$20.00
	PAPERLESS POST	04/23/2014	$10.00
	WWW.AHH.BIZ	04/23/2014	$83.56
	GOTPRINT.COM	04/25/2014	$1,031.84
	AMERICAN ASSOC OF MUSEUM	04/25/2014	$14.95
			$2,341.55
MARLENE NAVOR	PAYPAL JBULLDAWG8	04/09/2014	$220.00
	MICHAELS STORES 1060	04/09/2014	$17.35
	PALMETTO AWARDS	04/10/2014	$13.02
	CVS PHARMACY #1039	04/11/2014	$6.16
	PAYPAL MISTERSTATS	04/16/2014	$100.00
	PAYPAL CORNWELLRL	04/16/2014	$80.00
	BIG GAME SPORTS	04/22/2014	$132.11
	TARGET 00015297	04/23/2014	$18.43
			$587.07
MARY J JONES	DIAMOND SPRINGS WATER	04/02/2014	$21.97
	Amazon.com	04/13/2014	$102.20
	Amazon.com	04/15/2014	$157.68
	CVS PHARMACY #1039	04/21/2014	$16.26
			$298.11
MARY J WHITE	PARTY CITY OF CHARLESTON	03/30/2014	$3.24
	AMAZON MKTPLACE PMTS	04/10/2014	$69.95
	WM SUPERCENTER #1748	04/27/2014	$23.67
	IF ITS PAPER CHARLESTON L	04/28/2014	$8.01
			$104.87
MARY KATHARINE BOWEN	WWW.HYPERSHOP.COM	04/08/2014	$80.61
	CVS PHARMACY #1039	04/09/2014	$13.01
	CVS PHARMACY #1039	04/10/2014	$18.00
	AMAZON MKTPLACE PMTS	04/14/2014	$30.24
	AMAZON MKTPLACE PMTS	04/16/2014	$24.99
	FEDEX 458471651	04/16/2014	$18.70
	PRESENTERMEDIA	04/16/2014	$49.95
	APL APPLE ONLINE STORE	04/17/2014	$57.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARY KATHARINE BOWEN	CHARLESTON METRO CHAMB	04/22/2014	$70.00
	FEDEX 459581987	04/29/2014	$16.34
			$379.35
MARY MOSER	TARGET 00013912	04/10/2014	$182.62
	LOWES #00655	04/10/2014	$15.04
	OFFICE DEPOT #145	04/12/2014	$251.64
	TARGET 00018291	04/11/2014	$13.00
	PUBLIX #1145	04/15/2014	$17.13
	RITE AID STORE #11611	04/16/2014	$1.00
	STARBUCKS #08237 CHARLEST	04/16/2014	$15.41
	OFFICEMAX CT IN#781116	04/26/2014	$70.64
	COWART AWARDS	04/29/2014	$1,517.19
			$2,083.67
MAURA MILLER	AMAZON MKTPLACE PMTS	04/07/2014	$140.32
	AMAZON MKTPLACE PMTS	04/08/2014	$148.45
	Amazon.com	04/17/2014	$160.32
	STAPLES 00108282	04/17/2014	$59.15
	HYAMS GARDEN AND ACCENTS	04/18/2014	$91.66
	HYAMS GARDEN AND ACCENTS	04/18/2014	$55.66
	FEDEXOFFICE 00015230	04/21/2014	$51.57
	CAROLINA FLAG & BANNER	04/28/2014	$857.15
			$1,564.28
MELANIE HOFMANN	HARVARD EDUCATION PRESS	04/21/2014	$36.40
			$36.40
MELANTHA ARDREY	Discount School Supply	04/07/2014	$26.01
	Discount School Supply	04/07/2014	$459.52
	DISH AND DESIGN CATERING	04/10/2014	$186.10
	MOUNT PLEASANT PAINT	04/12/2014	$195.00
	DISH AND DESIGN CATERING	04/21/2014	$295.00
	FRANKIES FUN PARK - CH	04/21/2014	$95.00
	RKO TOTAL GRAPHICS	04/24/2014	$121.52
			$1,378.15
MELINDA COLEMAN	PUBLIX #472	04/04/2014	$14.09
	QUALITY LOGO PRODUCTS	04/05/2014	$179.58
	BERLINS RESTAURANT SUPPLY	04/21/2014	$103.83
			$297.50
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	04/02/2014	$37.33
	OFFICE MAX	04/02/2014	$281.70
	WAL-MART #0628	04/06/2014	$5.32
	AIRGAS SOUTH	04/10/2014	$21.20
	OFFICE MAX	04/11/2014	$360.21
	Amazon Payments	04/16/2014	$68.72
	BARNES&NOBLE COM	04/16/2014	$32.27
	Amazon.com	04/16/2014	$105.09

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	Amazon.com	04/16/2014	$36.26
	WAL-MART #0628	04/24/2014	$48.91
	CVS PHARMACY #1039	04/25/2014	$7.58
	OFFICE MAX	04/25/2014	$173.58
	OFFICE MAX	04/25/2014	$123.58
	WM SUPERCENTER #2348	04/25/2014	$14.53
			$1,316.28
MELISSA KORZECKE	VWR INTERNATIONAL INC	04/01/2014	$96.87
	VWR INTERNATIONAL INC	04/01/2014	$256.46
	CINTAS G92	04/01/2014	$56.68
	APPLE STORE #R318	03/31/2014	$178.97
	TFS FISHER SCI CHI	04/01/2014	$258.44
	REACH TECHNOLOGIES	03/31/2014	$100.80
	REACH TECHNOLOGIES	04/01/2014	$59.97
	NCSU CONF & GUEST S	04/05/2014	$160.00
	NCSU CONF & GUEST S	04/05/2014	$160.00
	OLYMPUSAMER	04/04/2014	$1,544.00
	REACH TECHNOLOGIES	04/04/2014	$285.00
	BIO RAD	04/05/2014	$264.17
	VWR INTERNATIONAL INC	04/05/2014	$95.86
	GULF OF MAINE	04/09/2014	$495.00
	SIGMA ALDRICH US	04/09/2014	$63.48
	AGAROSE UNLIMITED	04/09/2014	$73.48
	NCSU CONF & GUEST S	04/10/2014	$15.75
	AIRGAS SOUTH	04/10/2014	$61.54
	INTEGRATED DNA TECH	04/10/2014	$140.02
	CAROLINA BIOLOGIC SUPPLY	04/11/2014	$80.26
	REACH TECHNOLOGIES	04/10/2014	$88.00
	Amazon.com	04/14/2014	$19.97
	NILES BIOLOGICAL	04/14/2014	$134.00
	STAPLES DIRECT	04/15/2014	$36.84
	PAPA JOHN'S #03756.COM	04/15/2014	$30.58
	BIO RAD VIKORZECKE04/1	04/15/2014	$51.87
	GENEWIZ, INC.	04/16/2014	$48.00
	TUDOR SCIENTIFIC GLASS	04/16/2014	$88.98
	IWORX	04/15/2014	$566.50
	FEDEX 13545879	04/16/2014	$141.03
	AMAZON MKTPLACE PMTS	04/16/2014	$176.98
	Rakuten.com Buy.com	04/16/2014	$197.94
	APL APPLE ITUNES STORE	04/17/2014	$99.99
	VWR INTERNATIONAL INC	04/18/2014	$258.80
	VWR INTERNATIONAL INC	04/18/2014	$168.40
	SIGMA ALDRICH US	04/17/2014	$76.73
	QI SOAP.COM	04/17/2014	$63.84
	CHICAGO BOOKS & JOU	04/16/2014	$1,010.00
	CSU NREL	04/18/2014	$1,250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	WM SUPERCENTER #1748	04/19/2014	$150.98
	FEDEX OFFICE 00000828	04/17/2014	$156.24
	FEDEX OFFICE 00000828	04/17/2014	$94.40
	SC AQUARIUM	04/18/2014	$324.00
	THE HOME DEPOT 1118	04/19/2014	$10.82
	DES DESIGN TOSCANO	04/22/2014	$36.91
	OLYMPUSAMER	04/22/2014	$1,443.40
	CAM CAMPMOR MAILORDER	04/23/2014	$56.98
	SPECIALTY CASES	04/22/2014	$270.00
	BI-LO GROCERY #5726	04/28/2014	$31.57
	AURORA SCIENTIFIC INC	04/29/2014	$402.00
			$11,932.50
MELISSA OCHAL	SURVEYMONKEY.COM	04/09/2014	$24.00
	EXCHNG VISITOR PROG	04/16/2014	$367.00
	TARGET 00013912	04/16/2014	$18.97
	CVS PHARMACY #1039	04/22/2014	$4.33
			$414.30
MELISSA PAGE	BLK COFC ALUMNI ASSOC.	04/02/2014	$157.50
	COLLOFCHAR 4210	04/09/2014	$60.74
	OFFICEMAX CT IN#542040	04/12/2014	$31.79
	COLLOFCHAR 4210	04/16/2014	$101.45
	OFFICEMAX CT IN#621366	04/17/2014	$13.40
	PALMETTO AWARDS	04/17/2014	$159.50
	FEDEXOFFICE 00041954	04/21/2014	$116.73
	OFFICEMAX CT IN#730190	04/24/2014	$377.48
	Amazon.com	04/29/2014	$17.70
			$1,036.29
MELISSA THOMAS	PAYPAL ENVATO MKPL AU	04/14/2014	$19.00
			$19.00
MELISSA WHETZEL	DIAMOND SPRINGS WATER	04/03/2014	$83.54
	OTHERWORLDC	04/08/2014	$354.98
	APL APPLE ONLINE STORE	04/08/2014	$0.01
	APL APPLE ONLINE STORE	04/08/2014	$106.33
	CROWDBOOSTER.COM	04/13/2014	$9.00
	CROWDBOOSTER.COM	04/13/2014	$9.00
	SQ MICHAEL KADLUBKIEWICZ	04/16/2014	$206.20
	DIAMOND SPRINGS WATER	04/22/2014	$31.47
	B & H PHOTO-VIDEO.COM	04/24/2014	$218.00
	CVS PHARMACY #1039	04/24/2014	$30.38
			$1,048.91
MEREDITH ENGLISH PERRONE	FACEBK KNCMW56JS2	04/01/2014	$18.30
	FACEBK VPBEV5EJS2	04/01/2014	$6.23
	A AND E DIGITAL PRINTING	04/02/2014	$31.17
	VOICES .COM	04/04/2014	$165.00
	ASSOCIATED POSTERS INC	04/15/2014	$592.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$812.86
MEREDITH JENKINSON	VWR INTERNATIONAL INC	04/03/2014	$56.03
	TFS FISHER SCI CHI	04/03/2014	$124.41
	WW GRAINGER	04/14/2014	$39.15
	FLINN SCIENTIFIC, I	04/25/2014	$50.35
			$269.94
MICHAEL ADEYANJU	NEWSLIBRARY.COM ARTICL	04/18/2014	$21.65
			$21.65
MICHAEL DUNCAN	MELLOW MUSHROOM CHARLE	04/12/2014	$178.29
	PALMETTO AWARDS	04/11/2014	$2,126.60
	PUBLIX #633	04/12/2014	$26.44
	DIAMOND SPRINGS WATER	04/22/2014	$10.26
			$2,341.59
MICHAEL HASKINS	FEDEX 805532871166	04/01/2014	$24.63
	FEDEX 805532871660	04/05/2014	$26.32
	FEDEX 801017122229	04/16/2014	$16.26
	FEDEX 805532871659	04/22/2014	$73.49
	FEDEX 794938923864	04/22/2014	$13.42
	FEDEX 805532871648	04/26/2014	$20.01
	FEDEX 804460079383	04/26/2014	$97.63
	FEDEX 805532871590	04/29/2014	$27.41
	FEDEX 794946013021	04/29/2014	$8.35
			$307.52
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	04/09/2014	$30.00
			$30.00
MICHELE DENEAU	AMERICAN 3B SCIENTIFIC L	04/04/2014	$45.45
	MAPLESOFT	04/23/2014	$1,270.00
			$1,315.45
MICHELLE BREW	EAST BAY DELI	04/04/2014	$31.69
	WAL-MART #2348	04/10/2014	$59.01
	SIGMA XI	04/10/2014	$250.00
	WM SUPERCENTER #2348	04/10/2014	$156.90
	PAISANOS PIZZA GRILL	04/12/2014	$193.96
	OFFICE MAX	04/28/2014	$92.36
			$783.92
MICHELLE MCDOWELL	FOOD LION #2157	04/03/2014	$26.48
	PUBLIX #829	04/07/2014	$60.79
	LIZARDS THICKET BLYTHEWOO	04/07/2014	$120.78
	OFFICE DEPOT #2127	04/07/2014	$70.15
	MARCOS PIZZA - 8080	04/08/2014	$61.35
	PUBLIX #829	04/08/2014	$52.53
	FOOD LION #2604	04/09/2014	$2.56
	OFFICE DEPOT #2127	04/09/2014	$29.14
	OFFICE DEPOT #2127	04/16/2014	$35.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	OFFICE DEPOT #2127	04/16/2014	$19.20
	OFFICE DEPOT #2127	04/16/2014	$5.12
	BROOKLAND BANQUET AND CON	04/22/2014	$1,532.48
			$2,015.97
MICHELLE VAN PARYS	PALMETTO FRAMING SUPPLIES	03/31/2014	$719.00
	ADORAMA INC	04/02/2014	$77.88
	B & H PHOTO-VIDEO.COM	04/02/2014	$233.75
	ADORAMA INC	04/07/2014	$86.09
	COLLOFCHAR 4210	04/15/2014	$13.50
			$1,130.22
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	04/01/2014	$29.02
	JOHN DEERE LANDSCAPES122	03/31/2014	$150.00
	JOHN DEERE LANDSCAPES122	04/01/2014	$56.11
	ROYALL ACE HARDWARE	04/10/2014	$5.87
	ROYALL ACE HARDWARE	04/12/2014	$9.59
	ROYALL ACE HARDWARE	04/15/2014	$7.53
	ROYALL ACE HARDWARE	04/25/2014	$10.83
	ROYALL ACE HARDWARE	04/26/2014	$19.52
			$288.47
MITCHELL COLGAN	AIRGAS SOUTH	04/03/2014	$45.58
			$45.58
MONTE LEE	WHOLEFDS CHL 10201	04/02/2014	$23.85
	THE SPORTSMAN SHOP T&T	04/17/2014	$2,498.00
	SIDEARM SPORTS	04/16/2014	$5.95
			$2,527.80
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	04/21/2014	$55.00
			$55.00
NIALL CAHILL	PAYPAL MOIDARTHIST	04/07/2014	$700.70
			$700.70
NICOLA BELL	BAUDVILLE INC.	04/01/2014	$407.47
	WM SUPERCENTER #3367	04/14/2014	$101.95
	LOWES #00539	04/19/2014	$18.99
			$528.41
NICOLE JENKINS	DEPOSITPHOTOS INC	04/01/2014	$32.00
	STAPLES 00108266	04/01/2014	$45.42
	TERVIS TUMBLER CORP	04/02/2014	$81.70
	AmazonPrime Membership	04/12/2014	$79.00
	WM SUPERCENTER #4384	04/14/2014	$105.58
	TARGET 00015297	04/15/2014	$508.09
	DOLRTREE 363 00003632	04/14/2014	$40.39
	JIMMY JOHN'S 858 - ECO	04/16/2014	$103.50
	SQ P L A I D	04/17/2014	$800.00
	DOMINO'S 5659	04/17/2014	$115.32
	COLLOFCHAR 4210	04/21/2014	$148.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	CVS PHARMACY #1039	04/21/2014	$24.30
	PUBLIX #449	04/22/2014	$13.29
	PUBLIX #449	04/22/2014	$23.79
	TASTY THAI & SUSHI	04/23/2014	$64.48
	SNYDER PARTY RENTAL	04/22/2014	$1,164.51
	SQ KING OF POPS	04/23/2014	$1,844.50
	KING STREET GRILLE DOWNTO	04/23/2014	$125.35
	CVS PHARMACY #1039	04/23/2014	$37.27
	THE KICKIN CHICKEN DT	04/23/2014	$20.53
	CVS PHARMACY #1039	04/23/2014	$15.07
			$5,393.02
NORMA LUDEN	SP ORDER OF OMEGA	04/22/2014	$173.00
			$173.00
PADEENA KROECK	OVR O.CO/OVERSTOCK.COM	04/02/2014	$229.83
	DIAMOND SPRINGS WATER	04/03/2014	$56.97
	PAYPAL CHRISTIANME	04/08/2014	$125.00
	GRE GMCR/KEURIG	04/13/2014	$250.23
	APPTBIZCARDEXPRESS	04/11/2014	$341.78
	OFFICE MAX	04/14/2014	$176.17
	OFFICE MAX	04/24/2014	$88.56
	STK SHUTTERSTOCK, INC.	04/25/2014	$49.00
	INSTITUTE FOR BRAIN POTEN	04/28/2014	$79.00
	INT TITANIUM SOFTWARE INC	04/29/2014	$1,435.00
	Amazon.com	04/29/2014	$88.06
			$2,919.60
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	04/21/2014	$5.15
			$5.15
PATRICIA CLARK	Amazon Services-Kindle	03/31/2014	$7.99
	OFFICEMAX CT IN#309595	04/01/2014	$72.63
	OFFICEMAX CT IN#553653	04/12/2014	$248.98
	OFFICEMAX CT IN#513795	04/11/2014	$358.28
	OFFICEMAX CT IN#755652	04/25/2014	$143.92
	OFFICEMAX CT IN#786196	04/28/2014	$83.60
	OFFICEMAX CT IN#785914	04/28/2014	$42.36
			$957.76
PATY COWDEN	AutoBeGreen	03/31/2014	$149.40
	ALL SEASONS MULCH MARKET	03/31/2014	$28.75
	WANDO POWER EQUIPMENT	04/03/2014	$39.32
	TURNKEY CREATIVE	04/07/2014	$92.25
	CAROLINA INDUSTRIAL EQUIP	04/08/2014	$617.33
	LOWES #00661	04/10/2014	$113.36
	HUGHES LUMBER & BUILDI	04/11/2014	$85.32
	HYAMS GARDEN AND ACCENTS	04/15/2014	$71.29
	WANDO POWER EQUIPMENT	04/16/2014	$91.33
	LOWES #00661	04/17/2014	$163.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	POSSUMS LANDSCAPE AND PE	04/16/2014	$1,441.63
	HYAMS GARDEN AND ACCENTS	04/18/2014	$97.44
	HYAMS GARDEN AND ACCENTS	04/22/2014	$182.72
	WANDO POWER EQUIPMENT	04/22/2014	$35.82
	HORST WHOLE FLORIST	04/22/2014	$60.81
	CHURCH CREEK NURSERY I	04/23/2014	$377.98
	MOMAR INC.	04/24/2014	$166.58
	EAST BAY TRUE VALUE	04/25/2014	$5.93
	HYAMS GARDEN AND ACCENTS	04/29/2014	$196.91
	LOWES #00661	04/29/2014	$229.07
			$4,246.75
PAUL ANDERSON	FACEBK T3XUY5S6C2	03/31/2014	$50.03
	FACEBK XZSYW5N6C2	04/01/2014	$4.89
	DOMINO'S 5659	04/08/2014	$41.43
	GOOGLE Google Storage	04/23/2014	$99.99
			$196.34
PAUL COLLINS	MCMASTER-CARR	04/01/2014	$40.83
	BMI SUPPLY	04/03/2014	$153.78
	FIGURE 53	04/05/2014	$42.00
			$236.61
PENELOPE MCKEEVER	CVS PHARMACY #1039	04/02/2014	$17.26
	JIMMY JOHN'S 858 - ECO	04/03/2014	$80.10
	AMERICAN PASSPORT & VISA	04/15/2014	$1,866.90
	THE UPS STORE #2386	04/16/2014	$14.57
	THE UPS STORE #2386	04/21/2014	$11.15
	STUDENTDISCOUNTS.COM	04/21/2014	$775.92
			$2,765.90
PETER MEIER	LOWES #00661	04/02/2014	$48.02
	TRAILER DEPOT LLC	04/08/2014	$2,494.41
	SIEMENS WATER TECHNOLOGY	04/16/2014	$130.00
			$2,672.43
PHILIP PARADISE	CRUCIAL.COM	04/05/2014	$460.56
	WWW.NEWEGG.COM	04/08/2014	$22.98
			$483.54
PHILLIP DUSTAN	CRUCIAL.COM	04/01/2014	$145.15
			$145.15
PHYLLIS GATES	INT SOUTH CAROLINA CENTER	04/01/2014	$250.00
	WILD BIRDS UNLIMITED	04/18/2014	$13.02
			$263.02
PHYLLIS JESTICE	COLLOFCHAR 4210	04/14/2014	$26.60
			$26.60
RACHAEL MCNAMARA	VISTAPR VistaPrint.com	03/31/2014	$65.99
	4IMPRINT	04/02/2014	$746.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	IN QPR INSTITUTE, INC.	04/09/2014	$990.00
	BEST VALUE COPY	04/15/2014	$27.89
	HARRIS TEETER #0277	04/16/2014	$12.04
	CVS PHARMACY #1039	04/18/2014	$21.90
			$1,864.08
RACHEL LINDSAY	OFFICEMAX CT IN#326599	04/01/2014	$0.58
	VZWRLSS PREPAID PYMNT	04/05/2014	$30.00
	SNI COMPTR CBLE&SUPPLS	04/07/2014	$107.47
	VZWRLSS PRPAY AUTOPAY	04/10/2014	$30.00
	OFFICEMAX CT IN#639950	04/18/2014	$26.72
	OFFICEMAX CT IN#632973	04/18/2014	$178.41
	APPLE STORE #R318	04/17/2014	$32.50
	OFFICEMAX CT IN#747483	04/25/2014	$115.11
	OFFICEMAX CT IN#796747	04/28/2014	$64.19
			$584.98
RANDY BEAVER	APPTBIZCARDEXPRESS	04/15/2014	$26.58
			$26.58
RENA PROVO	AMERICAN HISTORICAL ASSO	04/09/2014	$315.00
			$315.00
RICHARD N KRANTZ JR	CELLULAR SALES EC-JI	04/28/2014	$50.70
	TIDELAND EQUIPMENT AND S	04/29/2014	$79.80
			$130.50
ROBERT PODOLSKY	PRAXAIR DIST US #993	04/09/2014	$174.66
			$174.66
ROBERT REESE	CACTUS CAR WASH - HWY	04/05/2014	$23.95
	SQ THE BICYCLE SHOPPE	04/09/2014	$956.56
	PAYPAL LAFAYETTEIN	04/11/2014	$194.00
	555-1212.COM	04/14/2014	$22.99
			$1,197.50
ROBIN LAROCQUE	WASABI OF CHARLESTON	04/24/2014	$220.45
			$220.45
ROBYN OLEJNICZAK	AT&T DATA	04/28/2014	$25.00
			$25.00
ROCHELLE JOHNSON	SHORTRUNPOSTERS.COM	04/03/2014	$185.89
	AC MOORE STR 68	04/03/2014	$12.88
	BOMBAY BAZAR	04/03/2014	$16.20
	COST PLUS WLD #216	04/03/2014	$44.97
	H & L ASIAN MARKET	04/03/2014	$16.64
	SAIGON SUPER MARKET	04/11/2014	$149.66
	FASTSIGNS 230201	04/11/2014	$152.85
	H & L ASIAN MARKET	04/11/2014	$47.89
	OFFICE MAX	04/11/2014	$109.71
	H & L ASIAN MARKET	04/11/2014	$5.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	WM SUPERCENTER #1359	04/12/2014	$7.63
	AMAZON MKTPLACE PMTS	04/14/2014	$30.98
	AC MOORE STR 68	04/14/2014	$26.02
	HANCOCK FABRICS 1384	04/14/2014	$39.35
			$846.04
ROGER BROWN	U-HAUL N CHRLST	04/24/2014	$63.79
			$63.79
ROLAND CRAFT	LOWES #00661	04/22/2014	$30.31
	TRACTOR SUPPLY COMPANY #	04/23/2014	$8.66
			$38.97
ROSALBA BARNES	OFFICE MAX	04/04/2014	$339.02
	ELSEVIER LTD	04/11/2014	$100.00
	APPTBIZCARDEXPRESS	04/15/2014	$21.43
	OFFICE MAX	04/18/2014	$320.89
			$781.34
ROXANN STALVEY	TJM PROMOTIONS	04/23/2014	$301.00
	CVS PHARMACY #1039	04/23/2014	$12.64
	PAYPAL CHARLESTONP	04/29/2014	$2,499.84
			$2,813.48
ROY SNIPE	AIRSET INC	04/23/2014	$9.95
	BATTERIES PLUS #39	04/23/2014	$179.68
			$189.63
RYAN FREEBERG	SQ KEVIN FOLEY	04/26/2014	$300.00
			$300.00
SABINE HAGN-FORD	COLLOFCHAR 4210	04/04/2014	$48.52
	DIAMOND SPRINGS WATER	04/23/2014	$26.05
			$74.57
SABRINA HOLLOWAY	SCANTRON CORPORATION	04/03/2014	$130.58
	DROPBOX	04/15/2014	$9.99
	OFFICE MAX	04/21/2014	$101.98
			$242.55
SAMANTHA SHIRLEY	COLLOFCHAR 4210	04/08/2014	$12.89
	COLLOFCHAR 4210	04/17/2014	$6.94
	COLLOFCHAR 4210	04/17/2014	$76.17
	DISCOUNTMUGS.COM	04/18/2014	$530.66
			$626.66
SAMUEL JENKINS	CELLULAR SALES EC-CP	04/14/2014	$21.69
			$21.69
SANDRA CHILDS	PALMETTO CUSTOM CARTS LLC	04/24/2014	$343.46
			$343.46
SARA PERRY	CVS PHARMACY #1039	03/31/2014	$4.95
	AMAZON MKTPLACE PMTS	04/01/2014	$113.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	WUFOO.COM/CHARGE	04/09/2014	$29.95
	MICHAELS STORES 1060	04/16/2014	$165.89
	AMAZON MKTPLACE PMTS	04/16/2014	$12.22
	VZWRLSS PRPAY AUTOPAY	04/17/2014	$20.00
	SFI PHOTOSBYSHUTTERFLY	04/28/2014	$938.04
	CVS PHARMACY #1039	04/28/2014	$2.08
			$1,286.94
SARAH EMILY PHILLIPS	GIH GLOBALINDUSTRIALEQ	04/05/2014	$122.48
			$122.48
SARAH SIMMONITE	DIAMOND SPRINGS WATER	04/22/2014	$26.05
	BARNES & NOBLE #2973	04/22/2014	$29.28
			$55.33
SAVANNAH FRIERSON	OFFICEMAX CT IN#316277	04/01/2014	$254.37
	OFFICEMAX CT IN#316373	04/01/2014	$21.54
	NATIONAL COUNCIL ON PUBLI	04/21/2014	$45.00
	ORGANIZATION OF AMER	04/22/2014	$95.00
	OXFORD UNIV PRESS	04/23/2014	$70.00
	GAYLORD BROS INC	04/27/2014	$646.66
			$1,132.57
SAVANNAH GILMORE	UAC UNIDENSERVICES,INC	04/01/2014	$19.99
	CONTROL MANAGEMENT INC	04/04/2014	$444.85
	USPS 45148102429802592	04/07/2014	$5.28
	PUBLIX #633	04/11/2014	$70.00
	PAISANOS PIZZA GRILL	04/11/2014	$50.89
	OFFICEMAX CT IN#562276	04/15/2014	$83.72
	HAMRICK SOFTWARE	04/25/2014	$79.95
			$754.68
SEAN C BEAR	COLLOFCHAR 4210	04/17/2014	$28.36
	DIAMOND SPRINGS WATER	04/22/2014	$78.88
			$107.24
SHANON DOOLEY	DIAMOND SPRINGS WATER	03/31/2014	$46.67
	OFFICEMAX CT IN#746307	04/25/2014	$223.68
			$270.35
SHARON BROWN	ALSCO	03/31/2014	$65.91
	ALSCO	04/07/2014	$54.27
	ALSCO	04/18/2014	$72.08
	ALSCO	04/22/2014	$65.44
	ALSCO	04/28/2014	$49.44
			$307.14
SHARON MCKENZIE	DELL SALES & SERVICE	04/30/2014	$492.53
			$492.53
SHEILA A VANEK	APPTBIZCARDEXPRESS	04/03/2014	$21.43
			$21.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WALLACE	AMAZON MKTPLACE PMTS	04/18/2014	$71.62
			$71.62
SHONN DIESS	AMAZON MKTPLACE PMTS	04/12/2014	$33.98
	DUNCAN PARNELL N CHARLE	04/22/2014	$445.13
			$479.11
SHULA HOLTZ	OFFICEMAX CT IN#915259	04/03/2014	$18.33
	APPTBIZCARDEXPRESS	04/03/2014	$26.58
	DOLRTREE 825 00008250	04/02/2014	$13.02
	OFFICEMAX CT IN#395199	04/04/2014	$310.63
	OFFICEMAX CT IN#418127	04/05/2014	$71.69
	PUBLIX #633	04/10/2014	$4.54
	OFFICEMAX CT IN#723350	04/24/2014	$13.89
	CVS PHARMACY #1039	04/24/2014	$14.70
			$473.38
SONYA ALLEN	SAFETY KLEEN SYSTEMS BRAN	04/07/2014	$492.72
	DIAMOND SPRINGS WATER	04/22/2014	$52.93
			$545.65
STACEY HASSARD	AMAZON MKTPLACE PMTS	04/03/2014	$217.69
	AMAZON MKTPLACE PMTS	04/08/2014	$148.33
	Amazon.com	04/10/2014	$121.22
	FEDEX 803619622257	04/10/2014	$100.99
	GOVCNCTN	04/09/2014	$121.60
	PAYPAL GEOPHYSICAL	04/10/2014	$1,536.98
	TFS FISHER SCI ATL	04/11/2014	$121.34
	TFS FISHER SCI ATL	04/15/2014	$22.00
	ORIENTAL TRADING CO	04/15/2014	$40.00
	SOUTHERN LOCK AND	04/16/2014	$307.21
	Amazon.com	04/18/2014	$59.98
	AMAZON MKTPLACE PMTS	04/23/2014	$74.76
	DOMINO'S 5659	04/28/2014	$49.16
			$2,921.26
STACY FINEFROCK	AMAZON MKTPLACE PMTS	04/08/2014	$41.24
	AMAZON MKTPLACE PMTS	04/11/2014	$20.99
			$62.23
STACY KRUEGER	MICHAELS STORES 9813	04/06/2014	$26.02
	NEW ENGLAND BIOLABS INC	04/14/2014	$86.00
	CLONTECH LABS INC	04/23/2014	$203.18
	THE HOME DEPOT 1118	04/27/2014	$3.09
	VWR INTERNATIONAL INC	04/30/2014	$151.51
	VWR INTERNATIONAL INC	04/30/2014	$52.05
	VWR INTERNATIONAL INC	04/30/2014	$111.63
			$633.48
STEPHAINE CAMPBELL	COLLOFCHAR 4210	04/08/2014	$8.47
			$8.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	CHARLESTON ENGRAVERS INC	03/31/2014	$65.10
	Amazon.com	04/04/2014	$64.33
	Amazon.com	04/04/2014	$46.80
	AMAZON MKTPLACE PMTS	04/04/2014	$27.98
	Amazon.com	04/07/2014	$41.86
	FOOD LION #0933	04/09/2014	$65.47
	MELLOW MUSHROOM CHARLE	04/09/2014	$186.59
	APPTBIZCARDEXPRESS	04/15/2014	$26.58
	NATIONAL RESOURCE CENTER	04/16/2014	$71.68
	AMAZON MKTPLACE PMTS	04/18/2014	$953.55
	AMAZON MKTPLACE PMTS	04/17/2014	$39.99
	AMAZON MKTPLACE PMTS	04/18/2014	$79.99
	AMAZON MKTPLACE PMTS	04/18/2014	$38.24
	AMAZON MKTPLACE PMTS	04/18/2014	$62.87
	TARGET 00013912	04/24/2014	$131.02
	Amazon.com	04/25/2014	$81.36
	PUBLIX #472	04/27/2014	$92.34
			$2,075.75
STEPHANIE VISSER	COLLOFCHAR 4210	04/02/2014	$14.75
	FRAMPTONS FLOWERS	04/08/2014	$260.40
	COLLOFCHAR 4210	04/09/2014	$13.01
	P.I.E. BAKE SHOPPE	04/09/2014	$46.75
	TARGET 00015297	04/19/2014	$210.83
	CHARLESTON GREEN TAXI	04/21/2014	$44.00
			$589.74
SUSAN HARTMAN	CRUCIAL.COM	04/01/2014	$87.10
	CAROLINA OFFICE SYSTEMS	04/22/2014	$140.85
	XEROX SUPPLY TEXAS	04/25/2014	$749.97
			$977.92
SUSAN OAKES	USPS 45148102429802592	04/03/2014	$91.64
	HONORSGRADU8018508180	04/04/2014	$320.25
	MELLOW MUSHROOM CHARLE	04/10/2014	$62.17
	BRUEGGER'S BAGLES	04/14/2014	$309.75
	MELLOW MUSHROOM CHARLE	04/14/2014	$79.84
	NACAC	04/15/2014	$150.00
	MELLOW MUSHROOM CHARLE	04/16/2014	$78.73
	THE KICKIN CHICKEN DT	04/18/2014	$339.05
	DOMINO'S 5659	04/17/2014	$145.76
	MELLOW MUSHROOM CHARLE	04/22/2014	$53.07
	UNIVERSITY TEES INC	04/24/2014	$507.00
	MELLOW MUSHROOM CHARLE	04/24/2014	$81.26
			$2,218.52
SUSAN PAYMENT	STAPLES 00115832	04/12/2014	$68.29
	GALLUP INC -US	04/11/2014	$119.88
	TARGET 00013912	04/14/2014	$238.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	VIRGINIA'S ON KING	04/15/2014	$1,159.90
	JASONS DELI	04/16/2014	$106.67
	PUBLIX #1145	04/18/2014	$124.48
	KRISPY KREME #531	04/19/2014	$21.63
			$1,839.72
SUSAN TUSKAN	PRIZE POSSESSIONS	04/15/2014	$1,028.44
	Amazon.com	04/15/2014	$16.50
	WWW.NEWEGG.COM	04/17/2014	$169.98
	Amazon.com	04/18/2014	$29.15
	AMAZON MKTPLACE PMTS	04/18/2014	$44.35
	ASQ ECOMMERCE	04/24/2014	$302.70
			$1,591.12
SUZETTE STILLE	STAPLES 00115832	04/01/2014	$55.32
	CVS PHARMACY #1039	04/02/2014	$4.76
	CVS PHARMACY #1039	04/04/2014	$7.43
	HARRIS TEETER #0365	04/04/2014	$13.68
	JIMMY JOHNS #645	04/05/2014	$572.84
	FIRE ENGINE RED	04/16/2014	$106.25
	NACAC	04/16/2014	$60.00
	EB 2014 PSCS COLLEGE	04/22/2014	$80.12
	DISH AND DESIGN CATERING	04/25/2014	$702.78
			$1,603.18
SYNDIA HILL	OFFICE MAX	04/07/2014	$100.87
	ICC SERVICES 2452390	04/08/2014	$108.13
	D J WALL-ST-JOURNAL	04/21/2014	$26.99
	OFFICE MAX	04/17/2014	$269.69
			$505.68
T BISSELL ANDERSON JR	WRIKE.COM	04/22/2014	$99.00
			$99.00
TALIM LESSANE	TMANIA 8668114111	04/03/2014	$900.00
	ALL AMERICAN AWARDS	04/14/2014	$86.80
			$986.80
TARA SCOZZARO	PARTY CITY OF CHARLESTON	04/04/2014	$36.36
	ALL AMERICAN AWARDS	04/04/2014	$358.05
	DIPRATOS	04/08/2014	$246.90
	FEDEXOFFICE 00015230	04/09/2014	$21.69
	THE IMAGING SOURCE	04/10/2014	$415.00
			$1,078.00
TERESA CALHOUN	DIAMOND SPRINGS WATER	04/04/2014	$47.75
			$47.75
TERESA SMITH	WM SUPERCENTER #1748	04/12/2014	$40.62
	AC MOORE STR 68	04/16/2014	$22.75
			$63.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERRI JORGENSEN	WAL-MART #1146	04/22/2014	$12.86
	ALL AMERICAN AWARDS	04/28/2014	$15.44
			$28.30
THOMAS HOLCOMB	CVS PHARMACY #1039	04/01/2014	$26.43
	LEYLA	04/03/2014	$326.70
	CHARLOTTE BOBCATSARENA	04/09/2014	$313.00
	CVS PHARMACY #1039	04/12/2014	$57.31
	BEST BUY MHT 00011205	04/11/2014	$127.95
	TARGET 00013912	04/11/2014	$10.84
	FEDEXOFFICE 00015230	04/16/2014	$136.53
	CVS PHARMACY #1039	04/15/2014	$7.10
	COLLOFCHAR 4210	04/17/2014	$169.65
	CVS PHARMACY #1039	04/16/2014	$11.41
	SELLINGTICKET USA INC	04/18/2014	$57.75
	MAMA KIMS	04/21/2014	$48.29
	CVS PHARMACY #1039	04/21/2014	$15.29
	SELLINGTICKET USA INC	04/21/2014	$11.79
	ZEN ASIAN FUSION	04/22/2014	$255.91
	PUBLIX #1120	04/23/2014	$2.72
	SELLINGTICKET USA INC	04/22/2014	$11.79
	WAL-MART #1037	04/23/2014	$94.38
	CVS PHARMACY #1039	04/24/2014	$10.24
	KMART 4953	04/24/2014	$6.49
	CVS PHARMACY #1039	04/28/2014	$10.11
			$1,711.68
TIA BROWN	OFFICEMAX CT IN#317876	04/23/2014	$53.42
	AMAZON MKTPLACE PMTS	04/23/2014	$99.91
	OFFICEMAX CT IN#723404	04/23/2014	$404.44
	COLLOFCHAR 4210	04/29/2014	$54.36
			$612.13
TIMOTHY AGEE	DXE MEDICAL INC	04/01/2014	$201.00
	RKO TOTAL GRAPHICS	04/08/2014	$238.70
			$439.70
TIMOTHY JOHNSON	Amazon.com	04/11/2014	$131.74
			$131.74
TINA ROGONIA	SQ KATKO ANTIQUES REST/R	04/01/2014	$154.00
	COF MAIL SERVICES	04/09/2014	$49.00
	VZWRLSS PRPAY AUTOPAY	04/22/2014	$30.00
			$233.00
TRACIE MITCHUM	CARTRIDGE WORLD - 621	04/09/2014	$205.07
	CINTAS G92	04/22/2014	$39.13
	DIAMOND SPRINGS WATER	04/22/2014	$16.82
			$261.02
TRACY CHAO	TARGET 00013912	04/11/2014	$108.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY CHAO	TAG UP	04/23/2014	$299.37
	Lloyd's Soccer - Mt. Plea	04/24/2014	$596.75
			$1,004.64
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	04/07/2014	$14.00
	HARRIS TEETER #457	04/19/2014	$32.13
	HARRIS TEETER #0019	04/24/2014	$15.68
	COLLOFCHAR 4210	04/25/2014	$5.84
	CVS PHARMACY #1039	04/25/2014	$10.47
			$78.12
TROY LESESNE	HARRIS TEETER #0277	04/04/2014	$58.27
			$58.27
WARREN J WURSCHER	Charleston Rubber and Gas	04/10/2014	$291.02
	LOWES #00661	04/15/2014	$168.18
	TRULUCK POOL CO	04/15/2014	$78.08
			$537.28
WENDY CORY	TORONTO RESEARCH CHEMICAL	03/31/2014	$339.00
			$339.00
WENDY WILLIAMS	INSTITUTE FOR SUPPLY MGT	04/24/2014	$235.00
	NATIONAL CONTRACT	04/24/2014	$150.00
	VZWRLSS PRPAY AUTOPAY	04/27/2014	$35.00
			$420.00
WILLIAM FLEMING	VARIDESK	04/17/2014	$120.24
	Amazon.com	04/19/2014	$30.40
	AMAZON MKTPLACE PMTS	04/20/2014	$28.00
			$178.64
WILLIAM WARD	BERLIN G MYERS LUMBER CO	04/02/2014	$445.67
	WW GRAINGER	04/02/2014	$475.75
	CONCENTRA	04/02/2014	$179.00
	SELECT SPECIALTY PRODUCTS	04/03/2014	$329.67
	HI-TEK FLOORS SUPPLY	04/02/2014	$1,409.69
	CHEMSEARCH	04/07/2014	$542.25
	CAROLINA SHELVING AND	04/10/2014	$485.00
	CAROLINA SHELVING AND	04/10/2014	$135.00
	VZWRLSS PRPAY AUTOPAY	04/18/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/18/2014	$30.00
	IN SIGNS BY ROBERTS & SO	04/25/2014	$636.68
	IN SIGNS BY ROBERTS & SO	04/25/2014	$138.75
			$4,837.46
YVETTE LAMBRIGHT	OFFICEMAX CT IN#447279	04/08/2014	$308.49
	DIAMOND SPRINGS WATER	04/22/2014	$11.61
			$320.10
ZACH HARTJE	APL APPLE ITUNES STORE	04/01/2014	$2.99
	Amazon Services-Kindle	04/02/2014	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	Amazon Services-Kindle	04/02/2014	$9.99
	PAYPAL EPSTEIN EDU	04/04/2014	$123.00
	AMAZON MKTPLACE PMTS	04/05/2014	$842.52
	APL APPLE ITUNES STORE	04/06/2014	$7.98
	Amazon.com	04/07/2014	$67.59
	Amazon.com	04/07/2014	$68.29
	Amazon.com	04/07/2014	$17.34
	Amazon.com	04/08/2014	$264.83
	Amazon.com	04/09/2014	$33.55
	SLIDEROCKET SOFTWARE	04/14/2014	$24.00
	PAYPAL PREZI INC	04/15/2014	$159.00
	GOOGLE Glass	04/17/2014	$1,627.50
	Amazon.com	04/25/2014	$43.15
	THE CHRONICLE	04/26/2014	$78.00
	APPLE STORE #R318	04/25/2014	$75.84
	THE SLOAN CONSORTIUM	04/28/2014	$1,849.00
			$5,304.56
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	04/02/2014	$62.96
	ADOBE SYSTEMS, INC.	04/10/2014	$19.99
	STAPLES DIRECT	04/12/2014	$20.29
	CVS PHARMACY #1039	04/17/2014	$19.51
	STAPLES DIRECT	04/22/2014	$55.26
	DIAMOND SPRINGS WATER	04/22/2014	$79.70
	STAPLES DIRECT	04/24/2014	$22.43
			$280.14

Total for COLLEGE OF CHARLESTON: $544,748.35

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SC BAR CLE	04/01/2014	$174.96
	WWW.NEWEGG.COM	04/05/2014	$13.99
	OFFICE DEPOT #332	04/07/2014	$147.88
	VERIZON WRLS 0389401	04/07/2014	$64.18
	WWW.NEWEGG.COM	04/22/2014	$26.99
	OFFICE DEPOT #2349	04/24/2014	$68.62
			$496.62
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	04/05/2014	$227.63
	PRESS PLUS	04/10/2014	$9.95
	USPS 45180402029801016	04/10/2014	$20.53
			$258.11

Total for COMMISSION ON INDIGENT DEFENSE: $754.73

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	04/08/2014	$216.92
	SCACPA	04/09/2014	$610.00
	SCACPA	04/09/2014	$610.00
	SCACPA	04/09/2014	$610.00
	ORIENTAL TRADING CO	04/11/2014	$189.49
			$2,236.41

Total for COMPTROLLER GENERAL: $2,236.41

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	STAPLS7115719251000001	04/01/2014	$4.85
	STAPLS7115719251000002	04/01/2014	$21.10
	KEY SHOP	04/01/2014	$8.10
	MANAGEDPRINT	04/08/2014	$225.72
	Amazon Digital Svcs	04/11/2014	$419.99
	KEY SHOP	04/11/2014	$14.40
	STAPLES DIRECT	04/11/2014	$944.99
	GANN OFFICE SUPPLIES, INC	04/14/2014	$184.79
	GANN OFFICE SUPPLIES, INC	04/16/2014	$1,202.03
	STAPLS7115719251000003	04/19/2014	$9.67
	STAPLES DIRECT	04/24/2014	$18.13
	STAPLS7116931213000001	04/24/2014	$49.99
	STAPLES DIRECT	04/26/2014	$3.65
	STAPLS7116931213000002	04/29/2014	$34.28
			$3,141.69
LATITIA TREZEVANT	THE ISLAND PACKET	04/04/2014	$50.00
	THE GAFFNEY LEDGER INC	04/04/2014	$45.10
	AIKEN STANDARD	04/03/2014	$144.00
	THE GAFFNEY LEDGER INC	04/08/2014	$45.10
			$284.20

Total for CONSUMER AFFAIRS COMM: $3,425.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY PARTS AND SUPPLY	03/31/2014	$157.47
	HYDRO SYSTEMS COMPANY	04/01/2014	$570.75
	HOBART SERVICE-SE	04/07/2014	$103.68
	UNITED REFRIG BR #U2	04/07/2014	$134.54
	AIRGAS SOUTH	04/11/2014	$117.30
	NORTHERN TOOL EQUIP SC	04/11/2014	$299.58
	TRACTOR SUPPLY # 1365	04/17/2014	$43.19
	LOWES #00385	04/17/2014	$160.54
	WHALEY PARTS AND SUPPLY	04/21/2014	$197.95
	WHALEY PARTS AND SUPPLY	04/28/2014	$963.00
			$2,748.00
ALBERT ROSENTHAL	AMAZON MKTPLACE PMTS	04/02/2014	$9.54
	MR LOCK.COM	04/24/2014	$142.32
	LOWES #00385	04/24/2014	$37.00
			$188.86
ARNOLD HOLMES	MSC	04/15/2014	$17.00
	MSC	04/24/2014	$25.50
	MSC	04/26/2014	$285.24
			$327.74
BARRY MORRIS	2446 CED	04/03/2014	$109.08
	PALMETTO GLASS INC	04/02/2014	$245.90
	PALMETTO GLASS INC	04/03/2014	$145.30
	FASTENAL COMPANY01	04/04/2014	$301.05
	WW GRAINGER	04/11/2014	$198.30
	PALMETTO GLASS INC	04/16/2014	$97.02
	TRAYCO CORP	04/18/2014	$172.50
			$1,269.15
BILL NICHOLS	CARQUEST AUTO 01013424	04/01/2014	$18.90
	ACE BUILDERS HDWE	04/01/2014	$115.46
	ACE BUILDERS HDWE	04/01/2014	$116.56
	SNIPES CO	04/01/2014	$166.92
	CITY ELECTRIC #29	04/01/2014	$299.02
	PORTER PAINTS 9245	04/08/2014	$39.00
	PORTER PAINTS 9245	04/10/2014	$293.47
	CARQUEST AUTO 01013424	04/14/2014	$78.28
	GRAYBAR ELECTRIC COMPANY	04/15/2014	$64.68
	CITY ELECTRIC #29	04/14/2014	$23.20
	PORTER PAINTS 9245	04/14/2014	$187.25
	CITY ELECTRIC #29	04/16/2014	$260.07
	CARQUEST AUTO 01013424	04/22/2014	$19.68
	ACE BUILDERS HDWE	04/22/2014	$61.34
	GATEWAY #3 RH	04/22/2014	$216.80
	AMERICAN INDUSTRIES INC	04/25/2014	$245.71
			$2,206.34
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	04/01/2014	$44.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	04/04/2014	$238.11
	LOWES #00385	04/04/2014	$112.98
	FEDEXOFFICE 00015388	04/04/2014	$384.00
	ADI-CB	04/08/2014	$140.39
	APPLIED MSS	04/12/2014	$161.88
	THE HOME DEPOT 1112	04/11/2014	$13.65
	ADI-CB	04/12/2014	$548.60
	WHOLESALE INDUSTRIAL ELEC	04/14/2014	$343.42
	CITY ELECTRIC #26	04/17/2014	$362.21
	WHOLESALE INDUSTRIAL ELEC	04/21/2014	$183.49
	ELECTRIC CONTROL & SUPPLY	04/21/2014	$53.30
	CITY ELECTRIC #26	04/22/2014	$197.17
	CITY ELECTRIC #26	04/22/2014	$433.35
	CITY ELECTRIC #26	04/23/2014	$388.61
	CITY ELECTRIC #26	04/23/2014	$97.24
	CITY ELECTRIC #26	04/23/2014	$20.78
	CITY ELECTRIC #26	04/24/2014	$21.66
	CITY ELECTRIC #26	04/24/2014	$165.17
	WHOLESALE INDUSTRIAL ELEC	04/25/2014	$238.11
	WHOLESALE INDUSTRIAL ELEC	04/29/2014	$225.64
			$4,374.09
CECIL BRANHAM	L FISHMAN & SON COLUMBIA#	04/03/2014	$739.08
	238 C-K COLUMBIA	04/10/2014	$342.49
	SEABER & AIKEN INC	04/10/2014	$50.76
	LOWES #00385	04/11/2014	$79.43
	SEABER & AIKEN INC	04/17/2014	$166.32
	LOWES #00385	04/21/2014	$77.63
	SEABER & AIKEN INC	04/21/2014	$831.60
	LOWES #00385	04/25/2014	$68.99
	LOWES #00385	04/25/2014	$32.77
	LOWES #00385	04/28/2014	$268.98
			$2,658.05
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	03/31/2014	$969.84
	CENTRAL EQUIPMENT COMPANY	03/31/2014	$318.33
	NORTHERN TOOL EQUIP SC	04/04/2014	$29.95
	SHERWIN WILLIAMS #2076	04/04/2014	$79.16
	LOWES #00385	04/08/2014	$49.90
	CENTRAL EQUIPMENT COMPANY	04/08/2014	$175.88
	MAYER710 COLUMBIASC	04/15/2014	$1.89
	LOWES #00499	04/15/2014	$14.41
	CENTRAL EQUIPMENT COMPANY	04/14/2014	$73.17
	G & E PARTS CENTER INC	04/16/2014	$88.94
	CENTRAL EQUIPMENT COMPANY	04/17/2014	$249.08
	CENTRAL EQUIPMENT COMPANY	04/22/2014	$319.63
	G & E PARTS CENTER INC	04/23/2014	$19.97
	CENTRAL EQUIPMENT COMPANY	04/23/2014	$365.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	ADVANCE AUTO PARTS #7454	04/24/2014	$4.85
			$2,760.99
COLLIE RUSHTON	HARBOR FREIGHT TOOLS 103	04/01/2014	$60.96
	LORICK OFFICE PRODUCTS	04/10/2014	$160.89
	STAPLES 00106567	04/09/2014	$275.97
	RECONYX INC.	04/17/2014	$843.35
	DANA SAFETY SUPPLY	04/17/2014	$10.27
	DANA SAFETY SUPPLY	04/17/2014	$70.20
			$1,421.64
DARRELL STOTTS	DBC BLICK ART MATERIAL	04/01/2014	$122.14
	MAC PAPERS INC	04/01/2014	$536.72
	LOWES #00385	04/10/2014	$68.84
	BEST BUY 00002642	04/10/2014	$64.19
	MAC PAPERS INC	04/11/2014	$164.16
	OFFICE DEPOT #332	04/14/2014	$28.91
	LD-INKJETS	04/16/2014	$122.97
	GRAPHTEC AMERICA INC	04/16/2014	$247.70
	US INK & TONER	04/18/2014	$300.38
	FORMS AND SUPPLY - AOPD	04/24/2014	$321.41
	US INK & TONER	04/29/2014	$361.51
			$2,338.93
DAVID DESOUSA	NORTHERN TOOL EQUIP SC	03/31/2014	$109.12
	LOWES #00385	04/02/2014	$84.60
	WW GRAINGER	04/02/2014	$163.48
	CITY ELECTRIC #26	04/07/2014	$406.60
	CONSOLIDATED PIPE-COLUMBI	04/08/2014	$194.40
	LOWES #00385	04/09/2014	$22.38
	LOWES #00385	04/15/2014	$62.97
	PETROLEUM RECOVERY SERVIC	04/16/2014	$50.89
	MAT ELECTRONICS	04/17/2014	$122.31
	LOWES #00385	04/21/2014	$106.21
	LOWES #00385	04/24/2014	$110.28
	CARQUEST 01013853	04/25/2014	$206.63
			$1,639.87
DEBORAH MOORE	AED SUPERSTORE	04/04/2014	$1,422.00
	FORMS AND SUPPLY - AOPD	04/11/2014	$183.71
	PHYSICIANS RECORD COMPANY	04/14/2014	$837.00
			$2,442.71
DENNIS LONG	HERITAGE FOOD SERVICE GRO	04/04/2014	$319.43
	WALSH HEATING AND AIR & S	04/08/2014	$56.15
	WW GRAINGER	04/11/2014	$113.78
	HOBART SERVICE PARTS DIR	04/14/2014	$458.05
	JOHNSTONE SUPPLY OF SAVAN	04/17/2014	$54.59
	GRAYCO HARDWARE RIDGELAN	04/17/2014	$46.45
	JOHNSTONE SUPPLY OF SAVAN	04/21/2014	$997.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	04/24/2014	$200.67
	AUTO PARTS OF RIDGELAN	04/24/2014	$48.12
			$2,294.36
DIRK IRICK	AAA SUPPLY INC GREENVILLE	04/04/2014	$204.87
	TOTAL MAINTENANCE SOLUTIO	04/04/2014	$330.72
	AAA SUPPLY INC GREENVILLE	04/04/2014	$103.04
	TOTAL MAINTENANCE SOLUTIO	04/04/2014	$103.99
	JOHNSTONE SUPPLY-GREENVIL	04/04/2014	$210.25
	THE HOME DEPOT #1124	04/04/2014	$379.49
	THE HOME DEPOT #1124	04/04/2014	$211.83
	TOTAL MAINTENANCE SOLUTIO	04/05/2014	$223.34
	JOHNSTONE SUPPLY-GREENVIL	04/04/2014	$41.37
	LOWES #00528	04/07/2014	$84.64
	JOHNSTONE SUPPLY-GREENVIL	04/07/2014	$256.31
	JOHNSTONE SUPPLY-GREENVIL	04/07/2014	$222.85
	SHERWIN WILLIAMS #2342	04/09/2014	$98.04
	LOWES #00528	04/11/2014	$129.65
	LOWES #00528	04/14/2014	$75.62
	MATT MARSHALL AND COMPANY	04/14/2014	$191.00
	MCMASTER-CARR	04/14/2014	$170.54
	WW GRAINGER	04/16/2014	$85.61
	WW GRAINGER	04/16/2014	$41.21
	WW GRAINGER	04/16/2014	$272.08
	TOTAL MAINTENANCE SOLUTIO	04/17/2014	$278.81
	MCMASTER-CARR	04/16/2014	$244.34
	LOWES #00528	04/17/2014	$45.07
	TOTAL MAINTENANCE SOLUTIO	04/17/2014	$222.73
	JOHNSTONE SUPPLY-GREENVIL	04/17/2014	$252.17
	LDI CHEMICAL SALES, INC.	04/22/2014	$300.00
	THE TRANE COMPANY	04/29/2014	$130.63
	LOWES #00528	04/29/2014	$200.34
	LOWES #00528	04/29/2014	$167.89
			$5,278.43
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	04/09/2014	$168.06
	HERITAGE FOOD SERVICE GRO	04/22/2014	$320.41
	HOBART SERVICE-SE	04/25/2014	$258.28
			$746.75
EVERETT BRADLEY	LOWES #00385	04/03/2014	$46.71
	SOX FENCE & SUPPLY	04/03/2014	$53.50
	ADVANCED DOOR SYSTEMS	04/08/2014	$156.60
	LOWES #00385	04/10/2014	$146.82
	DILLON SUPPLY COMPANY	04/15/2014	$254.38
	SHUMAN OWENS SUPPLY CO	04/21/2014	$102.82
	SEABER & AIKEN INC	04/21/2014	$505.14
	GUARANTEED SUPPLY COMPANY	04/22/2014	$345.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	04/23/2014	$10.78
	SHUMAN OWENS SUPPLY CO	04/23/2014	$70.85
	LOWES #00385	04/24/2014	$18.31
	THE HOME DEPOT 1112	04/23/2014	$15.75
	LOWES #00385	04/25/2014	$84.65
	LOWES #00385	04/28/2014	$45.30
	LOWES #00385	04/29/2014	$50.72
	THE HOME DEPOT 1112	04/28/2014	$39.58
			$1,947.51
EVERETT MANNING	MCCALLS SUPPLY INC 07	04/01/2014	$6.22
	ACS INC	04/01/2014	$95.91
	CITY ELECTRIC REPAIR INC	04/01/2014	$275.42
	FERGUSON ENTERPRISES 1887	04/03/2014	$51.99
	CITY ELECTRIC REPAIR INC	04/02/2014	$362.30
	LOWES #00385	04/04/2014	$129.73
	WHALEY PARTS AND SUPPLY	04/08/2014	$5.75
	HOBART SERVICE-SE	04/14/2014	$60.67
	FERGUSON ENT #27	04/22/2014	$83.14
	LOWES #00385	04/28/2014	$323.84
			$1,394.97
FRANKLIN STURKIE	THE HOME DEPOT 1112	04/04/2014	$34.21
			$34.21
GENE BRINSON	HOFFMAN & HOFFMAN	03/31/2014	$107.86
	RICHLAND INDUSTRIAL	04/01/2014	$43.34
	W C ROUSE AND SONS INC	03/31/2014	$1,302.21
	DISTRIBU INTERNA-NEW YORK	04/01/2014	$538.16
	DISTRIBU INTERNA-NEW YORK	04/02/2014	$323.84
	DISTRIBU INTERNA-NEW YORK	04/03/2014	$6.87
	DISTRIBU INTERNA-NEW YORK	04/03/2014	$21.64
	DISTRIBU INTERNA-NEW YORK	04/03/2014	$395.60
	JOHNSTONE SUPPLY 394	04/04/2014	$20.15
	JOHNSTONE SUPPLY 394	04/04/2014	$60.99
	JOHNSTONE SUPPLY 394	04/04/2014	$30.63
	MOMAR INC.	04/07/2014	$727.75
	ELECTRIC MOTOR AND REPAI	04/08/2014	$852.12
	W C ROUSE AND SONS INC	04/08/2014	$189.00
	LOWES #00385	04/10/2014	$300.24
	RICHLAND INDUSTRIAL	04/10/2014	$35.11
	MATT MARSHALL AND COMPANY	04/10/2014	$72.50
	CONSOLIDATED PIPE-COLUMBI	04/11/2014	$925.04
	MATT MARSHALL AND COMPANY	04/11/2014	$2,247.00
	NORTHERN TOOL EQUIP SC	04/10/2014	$151.90
	FERGUSON ENTERPRISES 1887	04/11/2014	$132.90
	PACE INC	04/14/2014	$1,292.78
	JOHNSTONE SUPPLY 394	04/14/2014	$117.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	NB HANDY 150	04/15/2014	$212.53
	NB HANDY 150	04/16/2014	$238.54
	HEAT TRANSFER SALES	04/16/2014	$229.52
	JOHNSTONE SUPPLY 394	04/17/2014	$88.08
	BEARING DIST - COLUMBIA	04/21/2014	$706.92
	JOHNSTONE SUPPLY 394	04/21/2014	$12.18
	W C ROUSE AND SONS INC	04/21/2014	$93.15
	W C ROUSE AND SONS INC	04/21/2014	$184.68
	W C ROUSE AND SONS INC	04/21/2014	$102.60
	JOHNSTONE SUPPLY 394	04/22/2014	$55.60
	JOHNSTONE SUPPLY 394	04/22/2014	$23.76
	JOHNSTONE SUPPLY 394	04/25/2014	$57.26
	HEAT TRANSFER SALES	04/28/2014	$582.68
	NB HANDY 150	04/29/2014	$216.35
	CONSOLIDATED PIPE-COLUMBI	04/29/2014	$68.00
	LOWES #00385	04/29/2014	$51.70
			$12,818.93
GEORGE W LAMBERT	TURNER`S CUSTOM AUTO GLAS	03/31/2014	$202.10
	KD INDUSTRIAL SUPPLY	04/01/2014	$372.10
	PARSONS AUTO & RADIATOR	04/01/2014	$391.68
	HANDI-CLEAN PRODUCTS	04/01/2014	$1,452.47
	AUTO SAFETY GLASS AND	04/01/2014	$160.28
	DAVID SINCLAIR AUTOMOTI	04/02/2014	$131.04
	AUTO SAFETY GLASS AND	04/01/2014	$234.37
	AUTO SAFETY GLASS AND	04/01/2014	$60.00
	CARTS N KITS	04/02/2014	$1,329.41
	SPARROW & KENNEDY TRACTOR	04/02/2014	$226.86
	FAST RUN ENTERPRISES	04/02/2014	$1,350.60
	AUTO SAFETY GLASS AND	04/04/2014	$194.06
	GALEANA CHRYSLER PARTS	04/04/2014	$31.19
	GALEANA CHRYSLER PARTS	04/03/2014	$154.92
	GALEANA CHRYSLER PARTS	04/03/2014	$44.03
	IBS OF COLUMBIA	04/04/2014	$1,301.97
	NORTON STEREO	04/07/2014	$496.67
	CAROLINA LAWN &TRACTOR	04/07/2014	$861.78
	LEE TRANSPORT EQUIPMENT	04/08/2014	$155.52
	TURNER`S CUSTOM AUTO GLAS	04/09/2014	$198.62
	KEEP-FILL INC	04/10/2014	$1,711.96
	CARTS N KITS	04/10/2014	$1,697.43
	L T ENTERPRISES	04/09/2014	$2,250.00
	SANDHILL AUTO PARTS INC	04/11/2014	$401.25
	BTS #9	04/11/2014	$150.64
	KEEP-FILL INC	04/11/2014	$621.50
	ACE INDUSTRIAL SUPPLY INC	04/11/2014	$1,224.00
	DILLON SUPPLY COMPANY	04/11/2014	$249.58
	DILLON SUPPLY COMPANY	04/11/2014	$57.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	04/11/2014	$270.00
	FAST RUN ENTERPRISES	04/10/2014	$514.51
	KEEP-FILL INC	04/14/2014	$653.09
	KD INDUSTRIAL SUPPLY	04/14/2014	$429.84
	AUTO SAFETY GLASS AND	04/14/2014	$177.15
	KD INDUSTRIAL SUPPLY	04/16/2014	$421.20
	MOMAR INC.	04/16/2014	$1,761.60
	FAST RUN ENTERPRISES	04/16/2014	$1,944.00
	MR. TIRE 00007435	04/17/2014	$44.06
	MR. TIRE 00007435	04/17/2014	$487.62
	MR. TIRE 00007435	04/17/2014	$487.62
	MR. TIRE 00007435	04/17/2014	$44.95
	AUTO SAFETY GLASS AND	04/16/2014	$250.00
	NORTHERN TOOL EQUIP SC	04/17/2014	$90.93
	AUTO SAFETY GLASS AND	04/18/2014	$233.89
	CAROLINA GOLF CAR SERVICE	04/18/2014	$1,156.36
	AUTO SAFETY GLASS AND	04/18/2014	$173.82
	HANDI-CLEAN PRODUCTS	04/22/2014	$152.51
	DILLON SUPPLY COMPANY	04/21/2014	$25.40
	ORANGEBURG AUTO PAINT	04/22/2014	$605.11
	ORANGEBURG AUTO PAINT	04/22/2014	$936.86
	GALEANA CHRYSLER PARTS	04/22/2014	$73.27
	BOLTON-JAMES ALIGNMENT	04/23/2014	$200.96
	CAROLINA GARAGE	04/23/2014	$50.00
	KD INDUSTRIAL SUPPLY	04/24/2014	$270.00
	FRASIER TIRE S62800040	04/23/2014	$27.39
	GALEANA CHRYSLER PARTS	04/24/2014	$58.81
	GOODYEAR AUTO SVS CT 2324	04/25/2014	$244.90
	CAROLINA GOLF CAR SERVICE	04/28/2014	$361.49
			$29,860.41
HERBERT DEW	TRACTOR SUPPLY #104	03/31/2014	$206.78
	HOSE AND EQUIPMENT INC	03/31/2014	$125.06
	ROTO MIX	03/31/2014	$753.68
	DAIRY HEALTH USA	03/31/2014	$2,420.09
	CAMDEN PARTS & PROPANE	04/02/2014	$113.59
	GS SURPLUS PROPERTY	04/02/2014	$800.00
	FERGUSON ENT #1187	04/02/2014	$1,631.21
	CPS 130-2009	04/03/2014	$1,250.00
	WM T MILLER LUMBER CO	04/03/2014	$415.55
	FJ RABON CONSTRUCTION INC	04/03/2014	$265.00
	J H SEALE & SON INC	04/02/2014	$2,492.60
	LOWES #00626	04/03/2014	$236.36
	FASTENAL COMPANY01	04/07/2014	$484.29
	TRACTOR SUPPLY # 1365	04/07/2014	$199.99
	FASTENAL COMPANY01	04/07/2014	$133.23
	SOUTHEAST MILK SUPPLY	04/07/2014	$2,494.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	WALLYS HARDWARE	04/07/2014	$100.44
	BEARING DIST - COLUMBIA	04/09/2014	$418.10
	GATEWAY #2 HART	04/09/2014	$1,507.73
	HOSE AND EQUIPMENT INC	04/10/2014	$154.17
	NAPA AUTO 0024483	04/09/2014	$300.65
	HILTONS POWER EQUIPMENT	04/10/2014	$62.58
	CENTRAL EQUIPMENT COMPANY	04/09/2014	$470.50
	SOUTHEAST MILK SUPPLY	04/10/2014	$1,530.28
	SSC - FLORENCE SER	04/10/2014	$2,432.72
	NORTHERN TOOL EQUIP SC	04/10/2014	$213.98
	TRACTOR SUPPLY #104	04/11/2014	$2,002.56
	CORRUGATED CONTAINERS INC	04/11/2014	$1,104.00
	DIGI-STAR LLC	04/10/2014	$160.30
	DAIRY HEALTH USA	04/10/2014	$2,164.97
	DRIGGERS SMALL ENGINE, IN	04/11/2014	$138.41
	HOSE AND EQUIPMENT INC	04/11/2014	$45.94
	BOYKINS GARAGE	04/15/2014	$233.50
	MIDLANDS MACHINERY INC	04/15/2014	$672.00
	CPS 130-2009	04/17/2014	$1,007.00
	W.P.LAW, INC	04/17/2014	$180.01
	HELMS FARM MACHINERY	04/16/2014	$284.00
	SOUTHEAST MILK SUPPLY	04/17/2014	$2,422.00
	TRACTOR SUPPLY # 1365	04/17/2014	$315.68
	BARTLETT MILLING CO LP	04/17/2014	$2,496.80
	HELMS FARM MACHINERY	04/18/2014	$34.00
	BRUSHY MOUNTAIN BEE FARM	04/18/2014	$985.70
	BEE WELL HONEY FARM & SUP	04/22/2014	$435.00
	LOWES #01751	04/22/2014	$144.73
	BOYKINS GARAGE	04/23/2014	$150.00
	CAMDEN BUILDERS SUPPLY	04/25/2014	$2.99
	CPS 130-2009	04/25/2014	$150.00
	SHEALY ELECT 803-227-0599	04/24/2014	$27.65
	FARM BUREAU PRODUCTS PROG	04/28/2014	$1,438.59
	PCA NEWBERRY	04/29/2014	$1.00
	EGGBOXES.COM	04/28/2014	$2,473.80
	BOBCAT OF COLUMBIA	04/28/2014	$343.33
	DILLON SEED & SUPPLY	04/28/2014	$587.16
			$41,214.50
IKE GRAY	ORANGEBURG AUTO PAINT	04/01/2014	$992.03
	ORANGEBURG AUTO PAINT	04/01/2014	$970.81
	ORANGEBURG AUTO PAINT	04/01/2014	$525.15
	CAROLINA MACHINE ENGINES	04/01/2014	$1,678.72
	GODFREYS AUTO SALVAGE	04/02/2014	$1,620.00
	SQ ABSOLUTE AUTO GLASS	04/03/2014	$421.06
	DICKE SAFETY PRODUCTS	04/03/2014	$2,499.11
	ORANGEBURG AUTO PAINT	04/02/2014	$431.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	OREILLY AUTO 00015925	04/03/2014	$300.52
	BANDIT TRANSPORT	04/04/2014	$813.11
	BANDIT TRANSPORT	04/04/2014	$112.25
	BANDIT TRANSPORT	04/04/2014	$35.00
	LUGOFF TIRE CO00013151	04/03/2014	$490.73
	MANTEK	04/03/2014	$1,190.68
	KD INDUSTRIAL SUPPLY	04/07/2014	$579.96
	GODFREYS AUTO SALVAGE	04/08/2014	$2,348.57
	ORANGEBURG AUTO PAINT	04/07/2014	$966.37
	ORANGEBURG AUTO PAINT	04/07/2014	$525.47
	JOE CRUISERS	04/08/2014	$105.99
	ACME CART PARTS & SUPPLIE	04/08/2014	$1,425.60
	KD INDUSTRIAL SUPPLY	04/09/2014	$1,400.76
	ORANGEBURG AUTO PAINT	04/08/2014	$961.03
	OREILLY AUTO 00015925	04/09/2014	$50.75
	SABIC POLYMERSHAPES	04/12/2014	$1,911.60
	ORANGEBURG AUTO PAINT	04/10/2014	$198.14
	AUTO SAFETY GLASS AND	04/11/2014	$188.45
	ST ANDREWS MUFFLER MACHI	04/11/2014	$647.80
	WEST CHATHAM WARNING D	04/11/2014	$116.61
	AUTOPART INTL 2225	04/14/2014	$1,321.62
	KD INDUSTRIAL SUPPLY	04/14/2014	$470.88
	ST ANDREWS MUFFLER MACHI	04/14/2014	$398.54
	THOMPSON GRAND RENTAL #2	04/15/2014	$540.00
	KD INDUSTRIAL SUPPLY	04/16/2014	$450.36
	DILLON SUPPLY COMPANY	04/15/2014	$1,666.87
	ORANGEBURG AUTO PAINT	04/15/2014	$693.37
	L T ENTERPRISES	04/16/2014	$325.00
	CARTS N KITS	04/18/2014	$1,605.64
	UNITED EQUIPMENT SALES	04/18/2014	$1,533.12
	AUTOMOTIVE PERFORMANCE	04/18/2014	$871.13
	EXCEL ENTERPRISES	04/18/2014	$1,296.00
	UNITED EQUIPMENT SALES	04/18/2014	$850.00
	UNITED EQUIPMENT SALES	04/18/2014	$2,475.36
	W. W. WILLIAMS	04/21/2014	$1,005.87
	SQ ABSOLUTE AUTO GLASS	04/21/2014	$658.76
	DICKE SAFETY PRODUCTS	04/21/2014	$2,499.50
	HPA # 07	04/22/2014	$1,285.20
	MANTEK	04/22/2014	$197.95
	AUTOMOTIVE PERFORMANCE	04/21/2014	$1,611.58
	EAGLE GOLF CARTS	04/22/2014	$85.60
	STANS WRECKER SERVICE	04/21/2014	$60.00
	SQ ABSOLUTE AUTO GLASS	04/28/2014	$637.45
	BANDIT TRANSPORT	04/29/2014	$187.21
	BANDIT TRANSPORT	04/29/2014	$548.29
	KD INDUSTRIAL SUPPLY	04/29/2014	$484.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$47,267.51
JAMES MELTON	JARED'S HARDWARE	03/31/2014	$63.53
	LOWES #00626	04/01/2014	$44.24
	JARED'S HARDWARE	04/01/2014	$29.11
	B AND R LUMBER	04/01/2014	$19.83
	CAROLINA SUPPLY HOUSE	04/02/2014	$67.13
	LAKE CITY ELECTRIC MOT	04/02/2014	$328.38
	B AND R LUMBER	04/03/2014	$226.61
	B AND R LUMBER	04/07/2014	$45.36
	WW GRAINGER	04/14/2014	$178.55
	JARED'S HARDWARE	04/15/2014	$195.27
	JARED'S HARDWARE	04/16/2014	$88.96
	CENTRAL EQUIPMENT COMPANY	04/18/2014	$89.92
	WW GRAINGER	04/23/2014	$134.32
	2446 CED	04/29/2014	$138.38
	LOWES #01120	04/29/2014	$48.54
			$1,698.13
JAMES OLIN FULMER JR	LOWES #00385	04/01/2014	$147.68
	LOWES #00385	04/01/2014	$107.83
	FASTENAL COMPANY01	04/02/2014	$83.17
	LOWES #00385	04/02/2014	$25.79
	SHEALY ELECT 803-227-0599	04/01/2014	$224.23
	LOWES #00385	04/03/2014	$168.83
	LOWES #00385	04/08/2014	$172.62
	BATTERIES PLUS	04/08/2014	$220.36
	LOWES #00385	04/09/2014	$161.92
	LOWES #00385	04/11/2014	$280.54
	FASTENAL COMPANY01	04/16/2014	$57.07
	LOWES #00385	04/16/2014	$85.77
	ELECTRIC CONTROL & SUPPLY	04/17/2014	$275.97
	FASTENAL COMPANY01	04/21/2014	$24.35
	SHEALY ELECT 803-227-0599	04/21/2014	$71.41
	ACS INC	04/22/2014	$299.36
	LOWES #00385	04/25/2014	$30.18
	LOWES #00385	04/28/2014	$35.27
	LOWES #00385	04/29/2014	$414.20
	HANDYMAN	04/29/2014	$244.41
	SHERWIN WILLIAMS #2152	04/29/2014	$171.40
			$3,302.36
JAMES WOOD	BRUNSON BUILDING SUPPLY	03/31/2014	$62.06
	QUALITY PLUMBING PARTS	04/03/2014	$293.50
	MARKS PLUMBING PARTS	04/02/2014	$284.68
	BRUNSON BUILDING SUPPLY	04/04/2014	$66.31
	GPI GARON PRODUCTS INC	04/07/2014	$203.81
	GRAYBAR ELECTRIC COMPANY	04/09/2014	$173.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	04/09/2014	$92.70
	HUBER SUPPLY CO	04/09/2014	$81.43
	CONTRACTORS DEPOT00 OF 00	04/08/2014	$23.78
	WALSH HEATING AND AIR & S	04/12/2014	$206.25
	LOWES #01521	04/14/2014	$253.22
	BRUNSON BUILDING SUPPLY	04/16/2014	$90.20
	WW GRAINGER	04/16/2014	$183.66
	CENTRAL EQUIPMENT COMPANY	04/18/2014	$306.72
	MATT MARSHALL AND COMPANY	04/21/2014	$382.18
	TRAYCO CORP	04/21/2014	$234.03
	MARKS PLUMBING PARTS	04/22/2014	$230.62
	NOR NORTHERN TOOL	04/23/2014	$95.44
	HERITAGE FOOD SERVICE GRO	04/22/2014	$269.98
	BRUNSON BUILDING SUPPLY	04/24/2014	$28.21
	FASTENAL COMPANY01	04/25/2014	$82.86
			$3,644.87
JASON BECK	FULMER HARDWARE CO	03/31/2014	$124.11
	PRICES METAL SHOP AND IND	04/01/2014	$272.85
	WW GRAINGER	04/02/2014	$91.12
	HERITAGE HARDWARE & SU	04/03/2014	$112.81
	ACS INC	04/04/2014	$170.18
	RI-TEC INDUSTRIAL	04/07/2014	$292.58
	THE HOME DEPOT #1106	04/09/2014	$272.60
	AMERICAN INDUSTRIES INC	04/10/2014	$185.16
	RI-TEC INDUSTRIAL	04/10/2014	$292.50
	OSWALD WHOLESALE LUMBER I	04/15/2014	$98.17
	LOWES #01066	04/15/2014	$188.46
	SHERWIN WILLIAMS #2152	04/15/2014	$345.06
	THE HOME DEPOT #1106	04/15/2014	$66.64
	DASH MEDICAL GLOVES	04/21/2014	$136.11
	THE HOME DEPOT #1106	04/22/2014	$168.73
	EDGEFIELD NAPA AUTO	04/24/2014	$74.70
	HERITAGE HARDWARE & SU	04/24/2014	$72.15
	NSC NORTHERN SAFETY CO	04/30/2014	$152.94
	HOBART SALES & SERV	04/28/2014	$354.44
	HERITAGE HARDWARE & SU	04/29/2014	$60.87
			$3,532.18
JASON LYLES	LOWES #00385	03/31/2014	$43.18
	LOWES #00385	03/31/2014	$11.38
	DILLON SUPPLY COMPANY	03/31/2014	$952.56
	WW GRAINGER	04/01/2014	$287.81
	WW GRAINGER	04/02/2014	$263.01
	WW GRAINGER	04/03/2014	$217.95
	WW GRAINGER	04/08/2014	$79.84
	BOBCAT OF COLUMBIA	04/10/2014	$90.70
	WW GRAINGER	04/10/2014	$313.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	TIGER SUPPLIES	04/10/2014	$83.81
	JOHNSTONE SUPPLY 394	04/14/2014	$1,495.34
	WW GRAINGER	04/15/2014	$51.52
	LOWES #00385	04/17/2014	$14.02
	N W White & Co	04/17/2014	$426.80
	BOBCAT OF COLUMBIA	04/16/2014	$233.78
	WW GRAINGER	04/21/2014	$740.69
	LOWES #00385	04/24/2014	$158.41
	LOWES #00385	04/28/2014	$31.30
	ONLINESTORES.COM	04/29/2014	$211.05
	CARQUEST 01013853	04/29/2014	$13.23
			$5,720.25
JEFF COUNTRYMAN	WW GRAINGER	04/02/2014	$251.49
	GATEWAY #4 SP	04/03/2014	$73.46
	WW GRAINGER	04/08/2014	$99.47
	LOWES #01986	04/09/2014	$114.37
	8161-CED	04/22/2014	$89.04
	8161-CED	04/22/2014	$59.36
	PORTER PAINTS 9322	04/22/2014	$206.18
	LOWES #01986	04/23/2014	$76.22
			$969.59
JOHN I HILL	LOWES #00385	04/08/2014	$97.10
			$97.10
JOHN SAWADSKE	RI-TEC INDUSTRIAL	04/01/2014	$244.00
	SELLARS HARDWARE	04/01/2014	$12.14
	KRU-KEL CO INC	04/01/2014	$116.50
	PURITY CHEMICALS	04/01/2014	$135.00
	LOWES #00655	04/02/2014	$36.80
	THE HOME DEPOT 1118	04/01/2014	$73.50
	WHOLESALE INDUSTRIAL ELEC	04/02/2014	$92.23
	THE HOME DEPOT 1118	04/02/2014	$28.41
	ECK SUPPLY CO 21	04/03/2014	$88.41
	MARGIOTTAS SEWING CENTER	04/03/2014	$56.28
	PORTER PAINTS 9314	04/03/2014	$24.15
	SELLARS HARDWARE	04/07/2014	$22.10
	KRU-KEL CO INC	04/07/2014	$25.32
	PORTER PAINTS 9314	04/09/2014	$16.45
	ECK SUPPLY CO 21	04/09/2014	$110.60
	CHARLESTON GLASS & MIRRO	04/09/2014	$26.56
	KRU-KEL CO INC	04/09/2014	$209.52
	THE HOME DEPOT 1118	04/09/2014	$51.11
	FAMILY DOLLAR #1930	04/11/2014	$12.80
	THE HOME DEPOT 1118	04/11/2014	$109.66
	PIONEER RESEARCH CORPORA	04/14/2014	$199.50
	WHALEY PARTS AND SUPPLY	04/15/2014	$32.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	KRU-KEL CO INC	04/16/2014	$46.52
	KAY JAY SERVICES	04/22/2014	$298.50
	COMMERCIAL LIGHTING COMP	04/25/2014	$275.36
	KRU-KEL CO INC	04/28/2014	$11.87
			$2,355.33
JOHN SHEPHERD	TRAYCO CORP	04/04/2014	$1,237.82
	HD SUPPLY WATERWORKS 552	04/21/2014	$146.91
	LOWES #00385	04/21/2014	$25.62
	CARQUEST 01013853	04/23/2014	$40.15
	WW GRAINGER	04/23/2014	$306.34
	LOWES #00385	04/24/2014	$439.30
	JACKS SMALL ENGINES & GEN	04/24/2014	$187.94
	HANDYMAN	04/29/2014	$653.89
			$3,037.97
JONATHAN ECKSTROM	BILLYS LAWN FARM AND GARD	04/01/2014	$187.76
	RADIO COMMUNICATIONS SVC	04/01/2014	$150.12
	FORMS AND SUPPLY - AOPD	04/01/2014	$10.16
	DILLON SEED & SUPPLY	04/02/2014	$135.93
	WW GRAINGER	04/03/2014	$198.26
	WW GRAINGER	04/03/2014	$257.79
	FORMS AND SUPPLY - AOPD	04/03/2014	$33.23
	FORMS AND SUPPLY - AOPD	04/03/2014	$115.82
	LOWES #02595	04/15/2014	$487.07
	CABLE TIES PLUS IN	04/21/2014	$10.40
	NOR NORTHERN TOOL	04/29/2014	$101.56
			$1,688.10
JONATHAN JONES	LOWES #00385	04/02/2014	$80.94
	FERGUSON ENTERPRISES 1887	04/03/2014	$420.22
	JOHNSTONE SUPPLY 394	04/02/2014	$490.34
	JOHNSTONE SUPPLY 394	04/02/2014	$15.62
	LOWES #00385	04/07/2014	$43.18
	UNITED REFRIG BR #U2	04/07/2014	$525.83
	LOWES #00385	04/07/2014	$13.75
	JOHNSTONE SUPPLY 394	04/11/2014	$34.86
	JOHNSTONE SUPPLY 394	04/11/2014	$6.46
	JOHNSTONE SUPPLY 394	04/24/2014	$6.11
	JOHNSTONE SUPPLY 394	04/25/2014	$357.13
			$1,994.44
JUANITA HILL	LOWES #00385	04/04/2014	$193.81
			$193.81
KENNETH CROCKER	LOWES #02595	03/31/2014	$100.14
	8161-CED	04/11/2014	$118.72
	EASTERN INDUSTRIAL SUPPLI	04/11/2014	$17.04
	CARSON'S NUT-BOLT & TOOL	04/11/2014	$27.67
	PURITY CHEMICALS	04/11/2014	$277.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	LOWES #02595	04/16/2014	$115.41
	H & R STEEL SUPPLIES	04/24/2014	$211.17
	BRUCE AIR FILTER COMPANY	04/29/2014	$244.17
			$1,111.32
KEVIN SHULL	MSC	04/04/2014	$186.84
	AIRGAS SOUTH	04/04/2014	$364.32
	RICHLAND INDUSTRIAL	04/04/2014	$68.58
	CARQUEST 01013853	04/10/2014	$17.06
	NORTHERN TOOL EQUIP SC	04/10/2014	$98.35
	NORTHERN TOOL EQUIP SC	04/10/2014	$132.09
	RICHLAND INDUSTRIAL	04/15/2014	$270.37
	DILLON SUPPLY COMPANY	04/17/2014	$74.25
			$1,211.86
LARRY GRIGGS	LOWES #02564	04/02/2014	$236.76
	CAUSEY HOME CENTER	04/10/2014	$71.79
	PLUMBMASTER INC	04/22/2014	$176.79
	HOBART SERVICE-SE	04/23/2014	$301.40
	LOWES #02564	04/29/2014	$162.64
			$949.38
LARRY JOWERS	WW GRAINGER	04/15/2014	$140.06
	HEAT TRANSFER SALES	04/15/2014	$254.76
	WW GRAINGER	04/23/2014	$213.74
	SOUTHERN LUBRICANTS	04/24/2014	$298.53
	WASTEQUIP	04/28/2014	$428.03
	HERITAGE FOOD SERVICE GRO	04/24/2014	$273.99
			$1,609.11
LARRY PEARCE	LOWES #00499	04/01/2014	$104.29
	LOWES #00499	04/02/2014	$115.67
	LOWES #00499	04/15/2014	$157.29
	LOWES #00499	04/28/2014	$71.60
			$448.85
LARRY WEST	GRAYBAR ELECTRIC	04/08/2014	$279.26
	PROSOURCE II	04/07/2014	$259.74
	MATT MARSHALL AND COMPANY	04/11/2014	$80.50
	JORDANS ACE HARDWARE 0077	04/17/2014	$284.15
	HOBART SERVICE-SE	04/28/2014	$284.02
	HOBART SERVICE-SE	04/28/2014	$232.97
			$1,420.64
LAURA BAGWELL	ULINE SHIP SUPPLIES	04/02/2014	$179.42
	NAPA AUTO 022008	04/01/2014	$194.40
	FORMS AND SUPPLY - AOPD	04/01/2014	$278.96
	LOWES #00626	04/02/2014	$479.80
	THE LIBRARY STORE	04/02/2014	$267.44
	Amazon.com	04/06/2014	$12.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	AMAZON MKTPLACE PMTS	04/04/2014	$14.80
	ATL BARBER &BTY SUPPLIES	04/04/2014	$746.55
	FORMS AND SUPPLY - AOPD	04/04/2014	$1,800.20
	US INK & TONER	04/04/2014	$115.50
	AMAZON MKTPLACE PMTS	04/05/2014	$18.99
	SSI SCHOOL SPECIALTY	04/04/2014	$109.23
	FORMS AND SUPPLY - AOPD	04/04/2014	$83.20
	MAGAZINE SUBSCRIPT. SERV	04/06/2014	$75.40
	AMAZON MKTPLACE PMTS	04/05/2014	$15.10
	OFFICEMAX CT IN#455339	04/07/2014	$311.04
	GREAT SOURCE BOOK/TEST	04/08/2014	$1,206.45
	LEARNING THINGS	04/07/2014	$169.50
	MORSE WATCHMANS INC	04/07/2014	$216.00
	AMAZON MKTPLACE PMTS	04/07/2014	$14.80
	AMAZON MKTPLACE PMTS	04/07/2014	$15.25
	AMAZON MKTPLACE PMTS	04/07/2014	$38.00
	AMAZON MKTPLACE PMTS	04/08/2014	$18.24
	GRAHL ELECTRIC SUPPLY CO	04/08/2014	$722.06
	THE LIBRARY STORE	04/07/2014	$95.91
	FORMS AND SUPPLY - AOPD	04/08/2014	$1,032.05
	FORMS AND SUPPLY - AOPD	04/08/2014	$1,228.15
	FORMS AND SUPPLY - AOPD	04/08/2014	$1,013.34
	ROAR POSTAL SUPPLIES AND	04/08/2014	$229.00
	STAPLES DIRECT	04/09/2014	$290.85
	FORMS AND SUPPLY - AOPD	04/08/2014	$555.47
	NEW READERS PRESS	04/09/2014	$837.45
	FORMS AND SUPPLY - AOPD	04/08/2014	$2,223.92
	STAPLES DIRECT	04/10/2014	$183.59
	LOWES #00385	04/11/2014	$979.65
	FORMS AND SUPPLY - AOPD	04/10/2014	$118.07
	THE LIBRARY STORE	04/10/2014	$237.83
	TOUCHBOARDS.COM	04/13/2014	$323.99
	LEARNING THINGS	04/14/2014	$15.47
	JOHN FOX COMPANY	04/15/2014	$895.00
	PITNEY BOWES	04/15/2014	$33.15
	BAMM COM 00093062	04/15/2014	$134.29
	THE LIBRARY STORE	04/15/2014	$39.08
	STAPLES DIRECT	04/16/2014	$763.19
	BAMM COM 00093062	04/15/2014	$14.01
	KERSHAW HARDWARE & SUPPLY	04/15/2014	$1,361.12
	BAMM COM 00093062	04/15/2014	$98.06
	BAMM COM 00093062	04/16/2014	$20.53
	BAMM COM 00093062	04/16/2014	$14.12
	PAYPAL CHARACTERCO	04/17/2014	$75.42
	BAMM COM 00093062	04/18/2014	$4.75
	STAPLES DIRECT	04/19/2014	$43.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	US INK & TONER	04/18/2014	$190.28
	DILLON SUPPLY COMPANY	04/17/2014	$994.94
	BAMM COM 00093062	04/17/2014	$9.52
	JACKS SMALL ENGINES & GEN	04/17/2014	$124.13
	BAMM COM 00093062	04/18/2014	$23.04
	FORMS AND SUPPLY - AOPD	04/17/2014	$94.59
	AMERICAN FLOOR MATS	04/18/2014	$313.50
	BAMM COM 00093062	04/18/2014	$19.41
	BAMM COM 00093062	04/17/2014	$13.23
	ENP ENTERPRENEUR MAG	04/18/2014	$11.97
	NEW READERS PRESS	04/21/2014	$405.25
	NEW READERS PRESS	04/21/2014	$793.88
	STAPLES DIRECT	04/22/2014	$156.88
	WM SUPERCENTER #881	04/22/2014	$128.36
	FORMS AND SUPPLY - AOPD	04/21/2014	$459.16
	FORMS AND SUPPLY - AOPD	04/21/2014	$81.78
	FORMS AND SUPPLY - AOPD	04/21/2014	$252.18
	Amazon.com	04/22/2014	$285.98
	BAMM COM 00093062	04/21/2014	$62.46
	SCHOOLMART TECHLINE EDUCA	04/23/2014	$408.64
	ROAR POSTAL SUPPLIES AND	04/22/2014	$120.00
	GOLDMEDALCINCY	04/23/2014	$20.45
	FORMS AND SUPPLY - AOPD	04/22/2014	$252.18
	BOOKS A MILLIO00005785	04/22/2014	$352.63
	EAI	04/24/2014	$139.50
	DEMCO INC	04/23/2014	$86.00
	FORMS AND SUPPLY - AOPD	04/23/2014	$48.32
	DISPLAYS2GOCOM	04/24/2014	$111.96
	NEW READERS PRESS	04/24/2014	$793.88
	THE HOME DEPOT #1124	04/24/2014	$2,197.77
	THE LIBRARY STORE	04/24/2014	$588.50
	DEHART AUTO PARTS	04/25/2014	$699.86
	NEW READERS PRESS	04/25/2014	$1,236.76
	DILLON SEED & SUPPLY	04/25/2014	$86.04
	Paper Pro	04/26/2014	$998.80
	STAPLES DIRECT	04/25/2014	$31.09
	NATIONAL SCHOOL PRODUC	04/24/2014	$40.44
	FORMS AND SUPPLY - AOPD	04/25/2014	$336.05
	SELECTBLINDS.COM	04/28/2014	$358.60
	TEACHER CREATED RESOURCES	04/28/2014	$254.35
	OFFICEMAX CT IN#786134	04/28/2014	$906.26
	NEW READERS PRESS	04/28/2014	$196.91
	OFFICEMAX CT IN#786825	04/28/2014	$92.96
	FORMS AND SUPPLY - AOPD	04/28/2014	$191.05
			$34,933.39
LONNIE WELCH	IBS OF COLUMBIA	04/11/2014	$201.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	IBS OF COLUMBIA	04/11/2014	$102.77
	CARQUEST 01013853	04/11/2014	$40.64
	IBS OF COLUMBIA	04/11/2014	$201.87
	CARQUEST 01013853	04/11/2014	$18.27
	CARQUEST 01013853	04/11/2014	$43.84
	IBS OF COLUMBIA	04/11/2014	$201.86
	IBS OF COLUMBIA	04/11/2014	$201.87
	IBS OF COLUMBIA	04/11/2014	$295.81
	CARQUEST 01013853	04/11/2014	$29.19
	CARQUEST 01013853	04/11/2014	$42.23
	IBS OF COLUMBIA	04/11/2014	$201.87
	IBS OF COLUMBIA	04/11/2014	$295.81
	CARQUEST 01013853	04/15/2014	$30.79
	TMS BROAD RIVER AUTO E	04/24/2014	$269.95
			$2,178.63
LUANNE MAUNEY	CVS PHARMACY #3113	04/04/2014	$90.99
			$90.99
MARK BARNHILL	JOHN DEERE LANDSCAPES525	04/04/2014	$184.12
	THE HOME DEPOT 1112	04/08/2014	$139.56
	SPORTSMANS WAREHOUSE 155	04/11/2014	$112.30
	CAROLINA PCO SUPPLY COLA	04/10/2014	$219.35
	SHERWIN WILLIAMS #2152	04/21/2014	$97.15
	CAROLINA PCO SUPPLY COLA	04/21/2014	$315.00
	JOHN DEERE LANDSCAPES525	04/23/2014	$59.12
	NORTHERN TOOL EQUIP SC	04/24/2014	$21.39
	THE HOME DEPOT 1112	04/28/2014	$325.36
			$1,473.35
MARK PIERCE	CARQUEST 01013853	03/31/2014	$1.39
	MCMASTER-CARR	04/01/2014	$130.56
	FASTENAL COMPANY01	04/03/2014	$883.95
	THE HOME DEPOT 1112	04/02/2014	$34.53
	JOHNSTONE SUPPLY 394	04/04/2014	$47.30
	JOHNSTONE SUPPLY 394	04/04/2014	$25.67
	WHALEY PARTS AND SUPPLY	04/08/2014	$111.97
	UNITED REFRIG BR #U2	04/08/2014	$50.30
	MCMASTER-CARR	04/11/2014	$54.35
	WW GRAINGER	04/21/2014	$85.87
	OREILLY AUTO 00016642	04/23/2014	$14.03
	MANN TOOL AND SUPPLY	04/28/2014	$278.10
	HOBART SERVICE-SE	04/29/2014	$465.19
	UNITED REFRIG BR #U2	04/29/2014	$37.75
	BAKER DISTRIBUTING #541	04/29/2014	$97.41
			$2,318.37
MARVIN POOLE	HARBOR FREIGHT TOOLS 103	03/31/2014	$43.84
	THE TRANE COMPANY	04/03/2014	$217.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	TRAYCO CORP	04/07/2014	$670.26
	NORTHERN TOOL EQUIP SC	04/25/2014	$24.59
			$956.44
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	04/04/2014	$360.86
	ALFONZA S LAWN SERVICE	04/07/2014	$183.75
	JOLLY FARMER PRODUCTS US	04/21/2014	$522.98
	ROEBUCK NURSERY/LANDSC	04/22/2014	$1,332.42
			$2,400.01
MELANIE DAVIS	WAL-MART #4440	04/01/2014	$81.69
			$81.69
MELISSA MIMS	CENTRAL REST PRODUCTS	04/03/2014	$208.33
	XEROX SUPPLY TEXAS	04/04/2014	$145.80
	SMITH RUBBER STAMP & SEAL	04/03/2014	$14.73
	SMITH RUBBER STAMP & SEAL	04/10/2014	$25.97
	APPLIANCE SALES & SERVICE	04/11/2014	$162.97
	STAPLES DIRECT	04/16/2014	$77.17
	WW GRAINGER	04/16/2014	$180.33
	OFFICE DEPOT #1214	04/16/2014	$201.95
	STAPLES DIRECT	04/17/2014	$121.15
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$110.81
	GRAYBAR ELECTRIC COMPANY	04/18/2014	$1,892.16
	GRAYBAR ELECTRIC COMPANY	04/19/2014	$877.29
	LOWES #00385	04/18/2014	$397.07
	OFFICE MAX	04/18/2014	$205.15
	FORMS AND SUPPLY - AOPD	04/23/2014	$63.10
	ROAR POSTAL SUPPLIES AND	04/25/2014	$198.76
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$205.44
	FORMS AND SUPPLY - AOPD	04/25/2014	$488.64
	QUIK-KUT INC	04/29/2014	$123.00
			$5,699.82
MICHAEL WILSON	WW GRAINGER	04/01/2014	$272.62
	CARQUEST AUTO SUPPLY	04/01/2014	$10.61
	WW GRAINGER	04/01/2014	$44.70
	WW GRAINGER	04/01/2014	$62.27
	WW GRAINGER	04/02/2014	$301.52
	EASTERN INDUSTRIAL SUPPLI	04/02/2014	$275.22
	WHITE HARDWARE 35	04/03/2014	$188.08
	CENTRAL EQUIPMENT COMPANY	04/04/2014	$28.14
	WW GRAINGER	04/03/2014	$120.14
	WW GRAINGER	04/07/2014	$166.57
	WW GRAINGER	04/08/2014	$295.06
	WW GRAINGER	04/08/2014	$201.67
	WW GRAINGER	04/08/2014	$269.75
	CENTRAL EQUIPMENT COMPANY	04/09/2014	$129.44
	PRODUCTS FOR INDUSTRY INC	04/10/2014	$59.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	04/09/2014	$301.51
	WHITE HARDWARE 35	04/10/2014	$328.96
	WW GRAINGER	04/11/2014	$35.31
	JOHNSTONE SUPPLY-GREENVIL	04/10/2014	$279.22
	WW GRAINGER	04/11/2014	$68.37
	LOWES #00518	04/11/2014	$25.38
	WW GRAINGER	04/10/2014	$28.70
	WW GRAINGER	04/11/2014	$222.64
	WW GRAINGER	04/10/2014	$36.07
	LOWES #00518	04/14/2014	$23.28
	UNITED REFRIG BR #U2	04/14/2014	$395.71
	TEST EQUIPMENT DEPOT	04/14/2014	$158.86
	WW GRAINGER	04/14/2014	$28.78
	WW GRAINGER	04/14/2014	$97.67
	DILLON SUPPLY COMPANY	04/14/2014	$299.60
	ALL POINTS FOODSERVICE P	04/15/2014	$181.44
	WW GRAINGER	04/15/2014	$154.43
	SEARS ROEBUCK 7936	04/15/2014	$105.06
	WW GRAINGER	04/17/2014	$82.41
	HDS POWER SOLUTIONS #5G	04/21/2014	$131.28
	BEST PLUMBING SPECIALTIES	04/25/2014	$204.74
	WW GRAINGER	04/28/2014	$85.64
	ALL POINTS FOODSERVICE P	04/29/2014	$146.04
	CENTRAL EQUIPMENT COMPANY	04/28/2014	$129.44
			$5,975.47
MONA SANSBURY	HENDERSON SEWING MACHINES	04/08/2014	$393.51
	GRAYBAR ELECTRIC COMPANY	04/23/2014	$1,824.67
			$2,218.18
MYRTLE DEWERDT	FULL SOURCE LLC	04/28/2014	$267.79
	SUNBELT	04/28/2014	$211.92
	BAUDVILLE INC.	04/28/2014	$82.45
	FORMS AND SUPPLY - AOPD	04/28/2014	$145.80
	FORMS AND SUPPLY - AOPD	04/28/2014	$246.82
	BRAMLETTS SMALL ENGINE	04/28/2014	$34.72
	ULINE SHIP SUPPLIES	04/29/2014	$436.32
	SUNBELT	04/29/2014	$121.46
	PALMETTO FARM SUPPLY	04/28/2014	$1,140.95
	ROAR POSTAL SUPPLIES AND	04/28/2014	$120.00
			$2,808.23
RANDY MCELVEEN	WW GRAINGER	04/04/2014	$227.86
	FORMS AND SUPPLY - AOPD	04/06/2014	$1,996.88
	US PLASTICS/NEATLY SMART	04/07/2014	$195.94
	CENTRAL EQUIPMENT COMPANY	04/07/2014	$28.38
	VACUUMART	04/11/2014	$21.49
	SPORTSMANS WAREHOUSE 155	04/24/2014	$320.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY MCELVEEN	WW GRAINGER	04/29/2014	$170.89
			$2,962.42
RICKY LOWRIMORE	LOWES #02948	04/02/2014	$130.36
	MSC	04/03/2014	$279.46
	BILLS GLASS CO	04/01/2014	$128.40
	MSC	04/04/2014	$177.70
	PLUMBMASTER INC	04/02/2014	$127.76
	PLUMBMASTER INC	04/02/2014	$135.57
	MSC	04/05/2014	$249.98
	PLUMBMASTER INC	04/03/2014	$35.96
	LOWES #02948	04/08/2014	$206.77
	PLUMBMASTER INC	04/07/2014	$288.13
	MSC	04/09/2014	$89.53
	PLUMBMASTER INC	04/07/2014	$44.37
	MSC	04/10/2014	$226.00
	ZORO TOOLS INC	04/09/2014	$298.59
	TECHNO PLY LTD	04/10/2014	$299.95
	PURITY CHEMICALS	04/09/2014	$204.00
	PLUMBMASTER INC	04/09/2014	$286.65
	LOWES #02948	04/13/2014	$201.35
	PURITY CHEMICALS	04/11/2014	$204.00
	TECHNO PLY LTD	04/15/2014	$299.95
	ZORO TOOLS INC	04/15/2014	$262.10
	TECHNO PLY LTD	04/16/2014	$299.95
	PLUMBMASTER INC	04/15/2014	$31.46
	MSC	04/17/2014	$9.05
	CENTRAL EQUIPMENT COMPANY	04/15/2014	$110.92
	PURITY CHEMICALS	04/15/2014	$215.62
	WW GRAINGER	04/16/2014	$130.33
	CENTRAL EQUIPMENT COMPANY	04/16/2014	$209.81
	MSC	04/18/2014	$83.87
	LOWES #00358	04/18/2014	$298.09
	ZORO TOOLS INC	04/18/2014	$289.99
	ZORO TOOLS INC	04/19/2014	$279.32
	THE HOME DEPOT 1120	04/18/2014	$235.72
	JOHNSTONE SUPPLY SUMMER	04/18/2014	$184.84
	MSC	04/22/2014	$259.15
	LOWES #00358	04/22/2014	$224.13
	ZORO TOOLS INC	04/23/2014	$276.64
	ZORO TOOLS INC	04/25/2014	$291.15
	MSC	04/29/2014	$143.40
	PLUMBMASTER INC	04/28/2014	$247.37
	ZORO TOOLS INC	04/29/2014	$296.50
			$8,293.89
ROBERT WILSON	CRAFTMASTER HARDWARE CO I	04/02/2014	$1,300.00
	MOMAR INC.	04/07/2014	$259.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	LOWES #00385	04/09/2014	$6.65
	ADVANCED DOOR SYSTEMS	04/08/2014	$753.84
	APPLIED MSS	04/15/2014	$21.82
	APPLIED MSS	04/15/2014	$228.07
	APPLIED MSS	04/21/2014	$106.29
	CRAFTMASTER HARDWARE CO I	04/21/2014	$105.00
	FASTENAL COMPANY01	04/23/2014	$30.03
	CRAFTMASTER HARDWARE CO I	04/28/2014	$200.00
			$3,010.72
RONALD C MIMS	HPA # 07	04/01/2014	$19.28
	KD INDUSTRIAL SUPPLY	04/01/2014	$429.84
	SPARROW & KENNEDY TRACTOR	03/31/2014	$403.50
	LEE TRANSPORT EQUIPMENT	04/02/2014	$156.60
	CAROLINA UNLIMITED TOO	04/02/2014	$324.65
	KD INDUSTRIAL SUPPLY	04/04/2014	$711.72
	CAROLINA UNLIMITED TOO	04/04/2014	$408.46
	PIEDMONT TRUCK CENTER	04/04/2014	$31.21
	KD INDUSTRIAL SUPPLY	04/07/2014	$804.60
	THERMO KING COLUMBIA INC	04/07/2014	$194.28
	DUKES EQUIPMENT CO, IN	04/07/2014	$25.54
	DOUGHERTY EQUIPMENT CO	04/07/2014	$120.18
	KD INDUSTRIAL SUPPLY	04/10/2014	$505.44
	SHEALYS TRUCK CENTER	04/09/2014	$55.03
	KEEP-FILL INC	04/10/2014	$1,318.00
	WARREN TRUCK EQUIPMENT	04/11/2014	$330.00
	SPARROW & KENNEDY TRACTOR	04/10/2014	$53.32
	CAROLINA UNLIMITED TOO	04/11/2014	$630.51
	AIRGAS SOUTH	04/16/2014	$175.42
	THERMO KING COLUMBIA INC	04/16/2014	$296.00
	TMS BROAD RIVER AUTO E	04/16/2014	$429.84
	SPARROW & KENNEDY TRACTOR	04/16/2014	$92.41
	NORTHERN TOOL EQUIP SC	04/17/2014	$1,139.49
	CAROLINA UNLIMITED TOO	04/17/2014	$659.93
	KD INDUSTRIAL SUPPLY	04/21/2014	$699.41
	TMS BROAD RIVER AUTO E	04/22/2014	$313.15
	DILLON SUPPLY COMPANY	04/22/2014	$9.38
	KYZERS TRUCK & TRAILER RE	04/22/2014	$1,285.04
	KD INDUSTRIAL SUPPLY	04/24/2014	$377.46
	HPA # 07	04/24/2014	$121.38
	TMS BROAD RIVER AUTO E	04/25/2014	$151.15
	TMS BROAD RIVER AUTO E	04/24/2014	$321.84
	CAROLINA UNLIMITED TOO	04/25/2014	$374.97
	IBS OF COLUMBIA	04/25/2014	$1,175.71
	NORTHERN TOOL EQUIP SC	04/25/2014	$93.05
	DILLON SUPPLY COMPANY	04/25/2014	$1,896.15
	THERMO KING COLUMBIA INC	04/28/2014	$601.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CERTIFIED LABORATORIES	04/29/2014	$581.19
	SPARROW & KENNEDY TRACTOR	04/28/2014	$279.93
	KD INDUSTRIAL SUPPLY	04/29/2014	$546.89
	FLINT EQUIP CO W COLUMB	04/29/2014	$41.78
			$18,184.81
SCOTT LASTINGER	LOWES #00385	04/01/2014	$276.02
	FERGUSON ENT #27	04/10/2014	$731.59
	LOWES #00385	04/10/2014	$21.86
	FERGUSON ENT #27	04/11/2014	$298.38
	LOWES #01066	04/28/2014	$111.31
	LOWES #00385	04/29/2014	$9.70
	CREGGER COMPANY 1	04/28/2014	$233.11
			$1,681.97
SHARON SCOTT	WW GRAINGER	04/03/2014	$62.30
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/08/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/10/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/10/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/10/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/11/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/10/2014	$30.00
			$782.30
SHAUN BLOCKER	FASTENAL COMPANY01	03/31/2014	$23.81
	BRUCE AIR FILTER COMPANY	04/03/2014	$293.54
	AMERICAN INDUSTRIES INC	04/03/2014	$198.12
	TOTAL MAINTENANCE SOLUTIO	04/05/2014	$270.51
	THE HOME DEPOT 1117	04/08/2014	$121.63
	WHOLESALE INDUSTRIAL ELEC	04/09/2014	$209.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	AIKEN ELECTRICAL	04/08/2014	$27.82
	FERGUSON ENTERPRISES 1684	04/10/2014	$322.86
	THE HOME DEPOT 1117	04/10/2014	$142.99
	MCCALLS SUPPLY INC 13	04/14/2014	$155.53
	WW GRAINGER	04/22/2014	$199.07
	THE HOME DEPOT 1117	04/25/2014	$204.88
			$2,170.52
SMITH RICK	WW GRAINGER	04/01/2014	$65.14
	WW GRAINGER	04/01/2014	$52.18
	MCM ELECTRONICS INC	04/02/2014	$102.73
	THE HOME DEPOT 1120	04/03/2014	$134.71
	BAKER DISTRIBUTING #538	04/04/2014	$290.82
	HD HUDSON MANUFACTURING C	04/07/2014	$32.37
	WW GRAINGER	04/10/2014	$467.72
	ECK SUPPLY CO 34	04/11/2014	$29.67
	MCCALLS SUPPLY INC 06	04/15/2014	$281.02
	WW GRAINGER	04/16/2014	$108.39
	BAKER DISTRIBUTING #538	04/17/2014	$98.83
	MCCALLS SUPPLY INC 06	04/17/2014	$186.96
	NOR NORTHERN TOOL	04/17/2014	$103.89
	CREGGER COMPANY 28	04/17/2014	$81.83
	CAPP USA	04/18/2014	$268.90
	MCCALLS SUPPLY INC 06	04/21/2014	$420.60
	BATTERIES PLUS	04/23/2014	$145.39
	ECK SUPPLY CO 34	04/23/2014	$64.48
	THE HOME DEPOT 1120	04/23/2014	$221.57
	WW GRAINGER	04/24/2014	$263.33
	BEST PLUMBING SPECIALTIES	04/24/2014	$298.03
	JOHNSTONE SUPPLY SUMMER	04/24/2014	$62.10
	BEST PLUMBING SPECIALTIES	04/28/2014	$275.85
	THE HOME DEPOT 1120	04/28/2014	$222.79
	INT NATIONAL TANK OUTLET	04/29/2014	$70.00
			$4,349.30
STEPHEN MENDENHALL	AIRGAS SOUTH	04/02/2014	$25.40
	GATEWAY #1 COLA	04/01/2014	$151.19
	LOWES #00385	04/02/2014	$182.28
	UNITED REFRIG BR #U2	04/15/2014	$57.44
	G & E PARTS CENTER INC	04/15/2014	$155.88
	UNITED REFRIG BR #U2	04/15/2014	$303.98
	THE HOME DEPOT 1112	04/15/2014	$44.96
	ADVANCED DOOR SYSTEMS	04/15/2014	$75.04
	UNITED REFRIG BR #U2	04/16/2014	$144.15
	WW GRAINGER	04/23/2014	$153.97
	JOHNSTONE SUPPLY 394	04/25/2014	$207.53
			$1,501.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	LOWES #00433	03/31/2014	$57.95
	TRAYCO CORP	03/28/2014	$166.64
	WW GRAINGER	04/01/2014	$281.15
	LOWES #00385	04/02/2014	$148.11
	FOX A 1 PLUMBING INC	04/03/2014	$260.88
	FOX A 1 PLUMBING INC	04/04/2014	$202.70
	LOWES #00433	04/07/2014	$206.90
	WW GRAINGER	04/08/2014	$106.77
	TRAYCO CORP	04/10/2014	$287.94
	FOX A 1 PLUMBING INC	04/11/2014	$231.60
	ACS INC	04/15/2014	$31.06
	WW GRAINGER	04/14/2014	$137.96
	JOHNSTONE SUPPLY 394	04/14/2014	$23.44
	FOX A 1 PLUMBING INC	04/15/2014	$96.82
	WW GRAINGER	04/15/2014	$294.45
	UNITED REFRIG BR #U2	04/16/2014	$266.97
	LOWES #00433	04/16/2014	$74.95
	WW GRAINGER	04/21/2014	$167.89
	TRAYCO CORP	04/21/2014	$191.96
	LOWES #00433	04/22/2014	$245.70
	GRAYBAR ELECTRIC COMPANY	04/23/2014	$176.55
	WW GRAINGER	04/23/2014	$150.28
	SHERWIN WILLIAMS #2306	04/24/2014	$270.02
	LOWES #00433	04/24/2014	$158.32
	WW GRAINGER	04/23/2014	$70.54
	WW GRAINGER	04/26/2014	$199.35
	FERGUSON ENT #27	04/25/2014	$292.41
	WW GRAINGER	04/26/2014	$63.35
	MOTION INDUSTRIES SC14	04/21/2014	$175.79
			$5,038.45
STEVE EISON	BEARING DIST - SPARTANBRG	04/01/2014	$111.24
	C C DICKSON CO 1019	04/01/2014	$283.46
	C C DICKSON CO 1019	04/11/2014	$240.15
			$634.85
STEVE LOVETT	APPLIED MSS	04/10/2014	$305.37
	CONSOLIDATED PIPE-COLUMBI	04/14/2014	$246.89
			$552.26
SUSAN NETHERTON	MATT MARSHALL AND COMPANY	03/31/2014	$1,986.00
	TRAYCO CORP	03/28/2014	$501.16
	TRAYCO CORP	03/31/2014	$544.57
	USA BLUE BOOK	03/31/2014	$1,943.61
	CITY ELECTRIC #26	03/31/2014	$62.06
	JEBAO PUMPS FOUNTAIN	03/31/2014	$218.60
	HOBART SERVICE-SE	04/01/2014	$2,499.80
	NOR NORTHERN TOOL	04/01/2014	$1,174.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	CAROLINA PCO SUPPLY COLA	03/31/2014	$1,984.85
	OFFICE DEPOT #1165	04/01/2014	$13.59
	WW GRAINGER	04/02/2014	$1,124.63
	LOWES #00385	04/02/2014	$1,087.07
	TOTAL MAINTENANCE SOLUTIO	04/02/2014	$249.10
	OFFICE DEPOT #1214	04/01/2014	$66.93
	SIRCHIE FINGER PRINT LABO	04/01/2014	$164.02
	GLASS MASTER OF HAMPTO	04/02/2014	$657.91
	WW GRAINGER	04/03/2014	$10.87
	L FISHMAN & SON COLUMBIA#	04/04/2014	$2,274.37
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$1,184.23
	TOTAL MAINTENANCE SOLUTIO	04/07/2014	$2,480.03
	WHOLESALE INDUSTRIAL ELEC	04/07/2014	$334.71
	TRAYCO CORP	04/07/2014	$2,031.37
	PLUMBMASTER INC	04/07/2014	$1,306.05
	QUALITY PLUMBING PARTS	04/08/2014	$359.00
	GRAYBAR ELECTRIC COMPANY	04/09/2014	$235.44
	TRAYCO CORP	04/08/2014	$731.14
	HOBART SERVICE-SE	04/09/2014	$1,651.55
	WHOLESALE INDUSTRIAL ELEC	04/10/2014	$447.92
	YOUNGS	04/10/2014	$370.64
	OFFICEMAX CT IN#549602	04/12/2014	$231.25
	OFFICEMAX CT IN#548197	04/11/2014	$154.03
	OFFICEMAX CT IN#100557	04/11/2014	$26.10
	SHERWIN WILLIAMS #2557	04/11/2014	$762.46
	SMITH RUBBER STAMP & SEAL	04/11/2014	$28.69
	LOWES #00385	04/15/2014	$974.07
	SHERWIN WILLIAMS #2152	04/15/2014	$1,020.98
	BEST PLUMBING SPECIALTIES	04/17/2014	$243.21
	PLUMBMASTER INC	04/18/2014	$432.56
	BEST PLUMBING SPECIALTIES	04/17/2014	$876.26
	BEST PLUMBING SPECIALTIES	04/17/2014	$1,306.30
	BEST PLUMBING SPECIALTIES	04/17/2014	$289.93
	BEST PLUMBING SPECIALTIES	04/17/2014	$229.36
	2446 CED	04/21/2014	$703.94
	TRAYCO CORP	04/18/2014	$64.50
	INSTOCKLABELS.COM	04/23/2014	$49.59
	TRAYCO CORP	04/23/2014	$196.07
	STAPLES DIRECT	04/24/2014	$21.71
	STAPLS7116974653000001	04/24/2014	$69.07
	STAPLS7116974653000002	04/24/2014	$65.74
	STAPLS7116932671000001	04/24/2014	$157.53
	KRU-KEL CO INC	04/24/2014	$882.29
	WW GRAINGER	04/23/2014	$491.20
	PLUMBMASTER INC	04/25/2014	$94.92
	GIH GLOBALINDUSTRIALEQ	04/25/2014	$615.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	W C ROUSE AND SONS INC	04/24/2014	$1,511.73
	JOHNSTONE SUPPLY 394	04/24/2014	$1,193.53
	HERITAGE FOOD SERVICE GRO	04/24/2014	$403.04
	DRIGGERS SMALL ENGINE, IN	04/29/2014	$642.76
			$41,434.06
THOMAS GLYNN	WW GRAINGER	04/01/2014	$182.96
	GRAYBAR ELECTRIC COMPANY	04/01/2014	$203.09
	BEST PLUMBING SPECIALTIES	04/01/2014	$287.20
	GRAYBAR ELECTRIC COMPANY	04/03/2014	$80.26
	JOHNSTONE SUPPLY 394	04/02/2014	$168.44
	NSC NORTHERN SAFETY CO	04/04/2014	$116.88
	LOWES #00385	04/04/2014	$76.90
	JOHNSTONE SUPPLY 394	04/03/2014	$209.20
	JOHNSTONE SUPPLY 394	04/03/2014	$288.77
	JOHNSTONE SUPPLY 394	04/03/2014	$180.36
	WW GRAINGER	04/08/2014	$117.22
	CORRECTIONS PRODUCTS COMP	04/08/2014	$118.50
	GRAYBAR ELECTRIC COMPANY	04/09/2014	$12.44
	JOHNSTONE SUPPLY 394	04/08/2014	$293.73
	QUALITY PLUMBING PARTS	04/10/2014	$208.50
	QUALITY PLUMBING PARTS	04/10/2014	$271.00
	ACE GLASS - TWO NOTCH	04/09/2014	$106.14
	JOHNSTONE SUPPLY 394	04/09/2014	$197.73
	TANNER FASTENERS & IND	04/11/2014	$148.92
	FERGUSON ENT#950	04/15/2014	$221.29
	SHERWIN WILLIAMS #2152	04/18/2014	$374.76
	LOWES #00385	04/23/2014	$17.06
	SHERWIN WILLIAMS #2191	04/24/2014	$116.63
	DILLON SUPPLY COMPANY	04/25/2014	$270.76
	SHERWIN WILLIAMS #2306	04/28/2014	$128.52
			$4,397.26
THOMAS L BARRETT	Rakuten.com Buy.com	04/01/2014	$29.07
	SYX TIGERDIRECT.COM	04/01/2014	$367.58
	SYX TIGERDIRECT.COM	04/01/2014	$301.66
	Rakuten.com Buy.com	04/01/2014	$869.97
	Rakuten.com Buy.com	04/01/2014	$59.96
	CBI NITRO PDF	04/02/2014	$285.97
	HOMEDEPOT.COM	04/01/2014	$1,222.22
	OBSERVINT TECHNOLOGIES	04/01/2014	$1,300.96
	OFFICE DEPOT #332	04/02/2014	$215.99
	HP DIRECT-PUBLICSECTOR	04/05/2014	$890.89
	PCRUSH	04/04/2014	$451.03
	ADORAMA INC	04/07/2014	$286.35
	ADORAMA INC	04/07/2014	$1.00
	LD-123 INKJETS	04/04/2014	$63.98
	US INK & TONER	04/07/2014	$58.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	DELL SALES & SERVICE	04/09/2014	$1,079.89
	ACCU-TECH CORPORATION	04/07/2014	$432.00
	LD-123 INKJETS	04/07/2014	$137.98
	TELEMESSAGE	04/09/2014	$187.32
	ACCU-TECH CORPORATION	04/10/2014	$769.50
	OFFICE DEPOT #332	04/10/2014	$23.21
	ADOBE SYSTEMS, INC.	04/10/2014	$499.00
	CAROLINA ADVANCED DIGITAL	04/11/2014	$1,204.23
	OFFICE MAX	04/14/2014	$42.11
	DOVE DATA PRODUCTS	04/14/2014	$2,385.88
	WWW.LOGMEIN.COM	04/14/2014	$1,188.00
	HP DIRECT-PUBLICSECTOR	04/15/2014	$423.85
	SYX TIGERDIRECT.COM	04/15/2014	$244.11
	COLORID	04/16/2014	$649.00
	SCAN TECHNOLOGY	04/18/2014	$195.00
	MEDIA SHOUT	04/17/2014	$399.00
	SCAN TECHNOLOGY	04/18/2014	$207.00
	ACADEMIC SUPPLIER OFFICE	04/18/2014	$446.50
	DMI DELL BUS ONLINE	04/19/2014	$226.80
	BESTBUY.COM 00009944	04/18/2014	$187.21
	DMI DELL BUS ONLINE	04/19/2014	$43.08
	LD-123 INKJETS	04/21/2014	$539.98
	OFFICE DEPOT #1165	04/21/2014	$58.30
	LD-123 INKJETS	04/22/2014	$15.98
	OFFICE DEPOT #1214	04/21/2014	$464.29
	BESTBUY.COM 00009944	04/22/2014	$92.86
	ACCU-TECH CORPORATION	04/22/2014	$1,175.04
	ACCU-TECH CORPORATION	04/22/2014	$97.20
	OFFICE DEPOT #1214	04/22/2014	$92.77
	COLORID	04/23/2014	$2,073.60
	HP DIRECT-PUBLICSECTOR	04/23/2014	$129.59
	HP DIRECT-PUBLICSECTOR	04/24/2014	$227.88
	BEST BUY 00002642	04/24/2014	$1,252.71
	MANAGEDPRINT	04/23/2014	$162.00
	OFFICE MAX	04/25/2014	$69.08
	BMC SOFTWARE INC	04/25/2014	$2,285.85
	OFFICE DEPOT #1214	04/26/2014	$231.93
	DRI NUANCE	04/26/2014	$99.99
	WWW.NEWEGG.COM	04/25/2014	$39.95
	ACCU-TECH CORPORATION	04/26/2014	$712.58
	BESTBUY.COM 00009944	04/28/2014	$367.18
	ACCU-TECH CORPORATION	04/25/2014	$638.17
	ACCU-TECH CORPORATION	04/24/2014	$162.00
	NORTHERN TOOL EQUIP SC	04/28/2014	$10.69
			$28,375.72
TOBY LEE	QUARLES SUPPLY CO INC	04/03/2014	$282.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	LOWES #00518	04/03/2014	$207.73
	LOWES #00518	04/08/2014	$220.01
	QUARLES SUPPLY CO INC	04/08/2014	$264.79
	NSC NORTHERN SAFETY CO	04/12/2014	$15.63
	NSC NORTHERN SAFETY CO	04/12/2014	$146.51
	FASTENAL COMPANY01	04/11/2014	$139.19
	QUARLES SUPPLY CO INC	04/11/2014	$29.35
	QUARLES SUPPLY CO INC	04/14/2014	$203.64
	LOWES #00518	04/14/2014	$197.49
	QUARLES SUPPLY CO INC	04/14/2014	$266.00
	QUARLES SUPPLY CO INC	04/16/2014	$294.13
	NSC NORTHERN SAFETY CO	04/17/2014	$22.73
	PLUMBMASTER INC	04/17/2014	$165.15
	LOWES #00518	04/22/2014	$111.24
	QUARLES SUPPLY CO INC	04/22/2014	$100.36
	FERGUSON ENT #27	04/22/2014	$90.20
	SHERWIN WILLIAMS #2557	04/23/2014	$179.29
	METAL GARAGE INC	04/23/2014	$16.32
	HOBART SERVICE-SE	04/23/2014	$190.14
	PLUMBMASTER INC	04/24/2014	$231.08
	LOWES #00518	04/28/2014	$62.53
	THE TRANE COMPANY	04/29/2014	$197.85
			$3,633.95
TODD SCHOFIELD	HDS POWER SOLUTIONS #5G	03/31/2014	$50.54
	MCM ELECTRONICS INC	03/29/2014	$0.89
	MCM ELECTRONICS INC	04/01/2014	$6.17
	CITY ELECTRIC #26	04/01/2014	$193.42
	MOMAR INC.	04/07/2014	$126.27
	MCM ELECTRONICS INC	04/08/2014	$26.89
	APPLIED MSS	04/14/2014	$475.12
	ADI-CB	04/17/2014	$3.06
	LOWES #00385	04/17/2014	$41.04
	PALMETTO SOUTHERN INC	04/17/2014	$282.75
	LOWES #00385	04/21/2014	$40.76
	MCM ELECTRONICS INC	04/23/2014	$221.84
			$1,468.75
TOMMY ROBINSON	FLINT EQUIP CO W COLUMB	04/01/2014	$288.45
	NORTHERN TOOL EQUIP SC	04/01/2014	$139.09
	LOWES #00385	04/02/2014	$363.90
	N W White & Co	04/03/2014	$803.09
	DUKES EQUIPMENT CO, IN	04/04/2014	$56.69
	LOWES #00385	04/08/2014	$124.16
	SHERWIN WILLIAMS #2076	04/08/2014	$43.36
	ROSE TALBERT	04/08/2014	$70.60
	LOWES #00385	04/08/2014	$275.13
	SHERWIN WILLIAMS #9255	04/08/2014	$10.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	WW GRAINGER	04/11/2014	$220.53
	DUKES EQUIPMENT CO, IN	04/15/2014	$71.11
	N W White & Co	04/15/2014	$651.68
	LOWES #00385	04/15/2014	$1,766.86
	ROSE TALBERT	04/15/2014	$154.73
	CAROLINA RIGGING	04/15/2014	$102.97
	CAROLINA RIGGING	04/15/2014	$95.35
	LOWES #00385	04/16/2014	$228.90
	DOUGHERTY EQUIPMENT CO	04/15/2014	$124.47
	LOWES #00385	04/18/2014	$10.76
	LOWES #00385	04/21/2014	$138.78
	LOWES #00385	04/21/2014	$128.52
	LOWES #00385	04/22/2014	$95.47
	LOWES #00385	04/22/2014	$78.76
	CARQUEST 01013853	04/23/2014	$33.74
	SEABER & AIKEN INC	04/22/2014	$285.12
	LOWES #00385	04/23/2014	$793.77
	NORTHERN TOOL EQUIP SC	04/23/2014	$42.78
	DOUGHERTY EQUIPMENT CO	04/23/2014	$467.12
	LOWES #00385	04/29/2014	$86.44
			$7,753.08
TONY E WELCH	MCCARTER IKDVS INC	03/31/2014	$137.00
	BATTERIES PLUS #23	03/31/2014	$107.89
	LOWES #00626	03/31/2014	$286.53
	LOWES #01751	04/02/2014	$312.83
	SHERWIN WILLIAMS #2081	04/02/2014	$554.57
	TRACTOR SUPPLY #1502	04/02/2014	$114.45
	JOHNSTONE SUPPLY 394	04/01/2014	$25.24
	LOWES #00626	04/03/2014	$38.04
	HUBBARD PIPE AND SUPPLY	04/02/2014	$499.36
	HUBBARD PIPE AND SUPPLY	04/03/2014	$358.28
	SEXAUER CORP	04/09/2014	$70.16
	MANN TOOL AND SUPPLY	04/09/2014	$384.76
	WM T MILLER LUMBER CO	04/14/2014	$37.48
	LOWES #01751	04/14/2014	$157.83
	LOWES #01751	04/15/2014	$54.10
	SHERWIN WILLIAMS #2081	04/15/2014	$113.96
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$25.37
	JOHNSTONE SUPPLY 394	04/15/2014	$186.93
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$606.73
	WM T MILLER LUMBER CO	04/22/2014	$47.83
	MCCARTER IKDVS INC	04/23/2014	$547.24
	PURITY CHEMICALS	04/24/2014	$281.80
	MCMASTER-CARR	04/25/2014	$21.80
			$4,970.18
TRINA FREE	FORMS AND SUPPLY - AOPD	04/10/2014	$159.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	FORMS AND SUPPLY - AOPD	04/10/2014	$103.66
	FORMS AND SUPPLY - AOPD	04/10/2014	$62.42
			$325.56
WAYNE F PAGE	FASTENAL COMPANY01	03/31/2014	$35.27
	BATTERIES PLUS 178	03/31/2014	$23.75
	PEE DEE SCALES	03/31/2014	$62.15
	TRI DIM FILTER CORP	04/01/2014	$255.75
	WHALEY PARTS AND SUPPLY	04/02/2014	$49.59
	CRAWFORD SPRINKLER CO.	04/02/2014	$784.49
	PURITY CHEMICALS	04/04/2014	$103.80
	CE FLORENCE	04/07/2014	$146.84
	WHALEY PARTS AND SUPPLY	04/07/2014	$34.04
	NORTHERN TOOL EQUIP SC	04/08/2014	$22.44
	SCHOFIELD HARDWARE INC	04/10/2014	$7.16
	FERGUSON ENT #28	04/10/2014	$146.78
	UNITED REFRIG BR #U2	04/14/2014	$328.53
	WHALEY PARTS AND SUPPLY	04/14/2014	$59.64
	BEARING DIST - FLORENCE	04/16/2014	$30.24
	LOWES #01075	04/16/2014	$19.93
	FLORENCE CARPET AND TI	04/16/2014	$43.15
	LOWES #01075	04/17/2014	$10.77
	TRAYCO CORP	04/16/2014	$86.00
	TRAYCO CORP	04/17/2014	$203.40
	LOWES #01075	04/21/2014	$101.10
	NAPA FLORENCE0023047	04/21/2014	$7.62
	BEARING DIST - FLORENCE	04/21/2014	$40.39
	PORTER PAINTS 9248	04/21/2014	$409.91
	TRAYCO CORP	04/21/2014	$182.87
	LOWES #01120	04/23/2014	$108.35
	CITY ELECTRIC #21	04/23/2014	$8.30
	LOWES #01120	04/28/2014	$30.22
	THE HOME DEPOT #8580	04/28/2014	$15.03
			$3,357.51
WILBUR E BRANHAM	FASTENAL COMPANY01	04/03/2014	$71.40
	DILLON SUPPLY COMPANY	04/02/2014	$467.59
	PHOENIX METALS	04/03/2014	$2,324.37
	LOWES #00385	04/04/2014	$102.41
	NORTHERN TOOL EQUIP SC	04/04/2014	$1,124.73
	APPLIED MSS	04/11/2014	$241.88
	HD SUPPLY WATERWORKS 552	04/15/2014	$108.78
	HD SUPPLY WATERWORKS 552	04/15/2014	$60.51
	DILLON SUPPLY COMPANY	04/17/2014	$93.71
	FASTENAL COMPANY01	04/23/2014	$8.82
	NORTHERN TOOL EQUIP SC	04/25/2014	$114.35
	AIRGAS SOUTH	04/28/2014	$346.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,065.45

Total for CORRECTIONS DEPARTMENT: $413,298.64

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	OFFICE DEPOT #2349	03/31/2014	$32.39
	EB TRENDS IN RAISING	04/16/2014	$25.00
	8882448044 ONLINE REG FEE	04/25/2014	$240.00
	PAYPAL SCPALMETTOC	04/28/2014	$175.00
			$472.39
HOLLY G. FETNER	PRIVATE LABEL MFG.	04/07/2014	$1,000.00
	IEDC ONLINE	04/10/2014	$535.00
	IEDC ONLINE	04/11/2014	$535.00
	DELTA AIR 0062357864085	04/16/2014	$2,331.10
	USAIRWAYS 0372354584491	04/18/2014	$1,009.00
	HALCYON BUSINESS PUBLICAT	04/23/2014	$1,295.00
	BCT SOUTH CAROLINA	04/23/2014	$138.24
	DELTA AIR 0062358249099	04/28/2014	$306.90
			$7,150.24
JANET STARNES	POLLOCK COMPANY	03/31/2014	$1,457.90
	XEROX CORPORATION/RBO	03/31/2014	$198.89
	MAILFINANCE	04/01/2014	$719.28
	XEROX CORPORATION/RBO	04/09/2014	$176.73
	TWC TIME WARNER CABLE	04/18/2014	$91.52
	XEROX CORPORATION/RBO	04/21/2014	$55.37
	POLLOCK COMPANY	04/22/2014	$981.73
			$3,681.42
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	04/09/2014	$340.00
	GA DEPT OF COMM. AFFAIRS	04/17/2014	$150.00
			$490.00
ROBERT L WILSON	NETWORK SOLUTIONS, LLC	04/05/2014	$75.98
	RACKSPACE CLOUD	04/08/2014	$326.32
	APL APPLE ONLINE STORE	04/08/2014	$430.92
	GODADDY.COM	04/09/2014	$43.51
	Amazon.com	04/10/2014	$66.72
	GEOTRUST, INC.	04/26/2014	$348.00
	GODADDY.COM	04/28/2014	$73.85
			$1,365.30
VICKI WOOTEN	SPECTRA	03/31/2014	$807.84
	PUBLIX #597	04/01/2014	$92.79
	TPM COLUMBIA	04/02/2014	$46.98
	COPY PICKUP INC.	03/27/2014	$129.60
	USAIRWAYS 0372352759348	04/03/2014	$491.00
	BCT SOUTH CAROLINA	04/03/2014	$97.20
	BC. BASECAMP 1444452	04/06/2014	$49.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$245.91
	PRESS PLUS	04/07/2014	$99.00
	SPECTRA	04/08/2014	$108.00
	LUQUIRE GEORGE AND	04/08/2014	$450.00
	STK SHUTTERSTOCK, INC.	04/15/2014	$29.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	STK SHUTTERSTOCK, INC.	04/15/2014	$29.00
	USAIRWAYS 0372354191118	04/15/2014	$1,748.80
	USAIRWAYS 0372354294976	04/16/2014	$1,584.70
	D J WALL ST JOURNAL	04/17/2014	$413.40
	IF ITS PAPER 2 LLC	04/23/2014	$30.19
	PRESS PLUS	04/23/2014	$99.00
	TPM COLUMBIA	04/22/2014	$73.44
	THE STATE HOUSE GIFT SH	04/24/2014	$2,079.00
	FORMS AND SUPPLY - AOPD	04/25/2014	$146.56
	NORTHEAST TROPHIES & A	04/28/2014	$8.64
	FINANCIAL TIMES LT	04/28/2014	$467.48
			$9,326.53
WESLEY SHAW	WAL-MART #4379	04/01/2014	$34.00
	IF ITS PAPER 2 LLC	04/01/2014	$12.95
	EDUCATIONAL WONDERLAND	04/01/2014	$103.68
	LORICK OFFICE PRODUCTS	04/02/2014	$22.68
	J M GRACE	04/03/2014	$66.65
	J M GRACE	04/07/2014	$111.82
	MANAGEDPRINT	04/08/2014	$233.28
	CORRUGATED CONTAINERS INC	04/09/2014	$20.61
	ECO-PRODUCTS	04/10/2014	$206.28
	INT MERUS REFRESHMENT SER	04/11/2014	$223.61
	ANDERSON STAMP AND ENGRAV	04/11/2014	$124.36
	WAL-MART #4379	04/11/2014	$24.90
	AMAZON MKTPLACE PMTS	04/15/2014	$109.94
			$1,294.76

Total for DEPARTMENT OF COMMERCE: $23,780.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	LOWES #00499	04/02/2014	$464.34
	STAPLS7116153679000001	04/09/2014	$30.79
	STAPLS7116386421000001	04/12/2014	$193.83
	STAPLS7116153679000002	04/11/2014	$18.03
			$706.99
ADRIENNE FAIRWELL	PAYPAL SCPRSA	04/10/2014	$400.00
	CTC CONSTANTCONTACT.COM	04/28/2014	$35.00
			$435.00
AMBER BROWN	SMITH RUBBER STAMP & SEAL	04/03/2014	$5.26
	OFFICEMAX CT IN#530947	04/11/2014	$388.44
	STAPLS7116613406000001	04/17/2014	$87.74
	STAPLS7116613406000003	04/18/2014	$20.91
	STAPLS7116613406000002	04/18/2014	$8.29
	STAPLS7117039403000001	04/25/2014	$17.20
			$527.84
AMY EARLE	DOLLAR-GENERAL #8592	04/17/2014	$8.45
	STAPLS7116848714000002	04/23/2014	$66.32
	STAPLS7116848714000001	04/23/2014	$44.05
			$118.82
ANDREA GILBERT	BCT SOUTH CAROLINA	04/18/2014	$18.65
			$18.65
ANN BRYSON ELDRIDGE	Amazon.com	04/29/2014	$31.03
	Amazon.com	04/29/2014	$19.09
			$50.12
ANTONIA BARNES	STAPLS7115603283000004	04/01/2014	$8.83
	STAPLS7115603283000002	04/03/2014	$42.22
			$51.05
ASHLEY GRIM	STAPLS7116091334000002	04/08/2014	$5.34
	STAPLS7116091334000001	04/08/2014	$391.80
	STAPLS7116100814000001	04/08/2014	$236.32
	STAPLS7116100814000002	04/09/2014	$6.40
	STAPLS7116386922000001	04/12/2014	$111.55
	STAPLS7116397219000001	04/12/2014	$210.99
			$962.40
BETSY WILSON	STAPLS7116561637000001	04/16/2014	$518.59
	STAPLS7116561637000002	04/16/2014	$44.79
	STAPLS7116893709000001	04/23/2014	$37.85
	WM SUPERCENTER #1829	04/23/2014	$32.48
			$633.71
BRITT COVINGTON	STAPLS7115715659000001	04/01/2014	$62.12
	STAPLS7115715659000002	04/01/2014	$11.29
	STAPLS7115813973000001	04/02/2014	$147.40
	STAPLS7115848403000001	04/03/2014	$61.86

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7115848403000002	04/03/2014	$2.15
	STAPLS7116183307000003	04/09/2014	$20.37
	STAPLS7116253332000001	04/10/2014	$40.69
	WRISTCO	04/10/2014	$39.67
	AMAZON MKTPLACE PMTS	04/15/2014	$34.10
	WRISTCO	04/15/2014	$155.30
	STAPLS7116760292000001	04/19/2014	$185.26
	FEDEXOFFICE 00015024	04/18/2014	$79.38
	STAPLS7116899413000001	04/23/2014	$11.25
	STAPLS7116884164000001	04/23/2014	$132.83
	STAPLS7116981758000001	04/24/2014	$15.43
			$999.10
DAVID KYRE	Amazon.com	04/12/2014	$53.48
			$53.48
DOROTHY MOORE	SMITH RUBBER STAMP & SEAL	04/22/2014	$55.29
			$55.29
DOUG BOYKIN	FORMS AND SUPPLY - AOPD	03/31/2014	$316.01
	HILL MANUFACTURING CO INC	04/07/2014	$596.40
	WALMART.COM 8009666546	04/12/2014	$75.62
	WALMART.COM 8009666546	04/11/2014	$206.04
	CTC CONSTANTCONTACT.COM	04/18/2014	$168.00
			$1,362.07
DOUG KIRKLAND	LEXINGTON PRECAST CONCRET	04/21/2014	$385.20
			$385.20
DUANE BROWN	STAPLS7115724286000001	04/01/2014	$85.44
			$85.44
FELIX CHILDS	BIG LOTS STORES - #5123	04/07/2014	$85.60
			$85.60
FRANKLIN BRYAN	STAPLS7116597891000002	04/17/2014	$2.11
	STAPLS7116597891000001	04/17/2014	$57.46
	LASER SERVICES INC	04/18/2014	$104.94
			$164.51
GARY LOADHOLT	US INK & TONER	04/08/2014	$510.52
	STAPLES 00115832	04/22/2014	$20.58
			$531.10
GAYE BROUGHTON	STAPLES DIRECT	04/03/2014	$153.22
	STAPLES DIRECT	04/04/2014	$49.67
	STAPLES DIRECT	04/17/2014	$252.82
			$455.71
GLEN CONNELLY	SILICON SOLUTIONS	04/01/2014	$12.96
	CAROLINA ADVANCED DIGITAL	04/02/2014	$279.38
	STAPLES DIRECT	04/09/2014	$711.67
	BARNES & NOBLE #2868	04/23/2014	$59.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	HP DIRECT-PUBLICSECTOR	04/25/2014	$629.14
			$1,692.53
GLENDA LAWSON	OFFICEMAX CT IN#391797	04/03/2014	$103.12
	OFFICE DEPOT #1214	04/03/2014	$128.51
	US INK & TONER	04/04/2014	$227.04
			$458.67
HOWARD SEIF	LOWES #00499	04/04/2014	$15.90
	ACE HARDWARE CAYCE	04/07/2014	$4.90
	238 C-K COLUMBIA	04/08/2014	$454.89
	238 C-K COLUMBIA	04/09/2014	$71.82
	ACE HARDWARE CAYCE	04/10/2014	$23.05
	GRAHL ELECTRIC SUPPLY CO	04/17/2014	$18.16
	ACE HARDWARE CAYCE	04/17/2014	$30.44
	238 C-K COLUMBIA	04/22/2014	$68.96
	LOWES #00499	04/25/2014	$35.10
	LOWES #00499	04/29/2014	$14.92
			$738.14
JANET ROBINSON	STAPLS7115850521000001	04/03/2014	$43.99
	STAPLS7116324342000001	04/11/2014	$193.59
	STAPLS7116355194000001	04/11/2014	$100.15
	OFFICEMAX CT IN#590406	04/15/2014	$516.55
	STAPLS7117053948000001	04/25/2014	$8.64
	STAPLS7117053948002001	04/26/2014	$8.64
	STAPLS7117043332000001	04/25/2014	$39.92
	OFFICEMAX CT IN#797512	04/29/2014	$1,067.67
			$1,979.15
JEAN FRICK	STAPLS7116408338000002	04/12/2014	$15.94
	STAPLS7116408338000001	04/15/2014	$6.61
	STAPLES 00103911	04/14/2014	$19.20
			$41.75
JESSICA CHESLEY	OFFICE MAX	04/03/2014	$176.03
	STAPLS7115975755000001	04/04/2014	$147.45
	STAPLS7116796441000001	04/22/2014	$115.19
	STAPLS7116796441000003	04/24/2014	$31.40
	VISTAPR VistaPrint.com	04/24/2014	$24.99
	STAPLS7117035978000002	04/26/2014	$17.24
	STAPLS7117035978000003	04/25/2014	$31.43
			$543.73
JIMMY DEAL	NETWORK SOLUTIONS, LLC	04/08/2014	$340.90
	OFFICE DEPOT #2196	04/11/2014	$169.30
			$510.20
JOYCE DRIGGERS	US INK & TONER	04/15/2014	$510.52
			$510.52
KAREN TONEY	STAPLES 00108696	04/04/2014	$32.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.41
KIMBERLY BURKE	WAL-MART #4664	04/16/2014	$57.21
	STAPLES 00119206	04/15/2014	$132.13
	DUPLICATES INK	04/23/2014	$32.40
	WM SUPERCENTER #5087	04/24/2014	$15.11
			$236.85
KOA MORGAN	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$275.00
LAREITHA SANTIAGO	STAPLES DIRECT	04/19/2014	$179.68
	DOLLAR-GENERAL #3649	04/18/2014	$21.60
			$201.28
LAVETTA GRAY	STAPLES 00118018	04/01/2014	$41.33
	STAPLS7116014095000001	04/05/2014	$549.32
	STAPLS7116014095000002	04/05/2014	$17.68
	STAPLS7117152579000001	04/29/2014	$720.62
			$1,328.95
LOTTIE HALES	STAPLS7116495602000001	04/15/2014	$99.48
	STAPLS7116495602002001	04/16/2014	$1.95
			$101.43
MARY RICHBURG	CSI CRESTLINE CO INC	04/01/2014	$1,371.92
	STAPLS7115968321000001	04/04/2014	$143.43
	CTC CONSTANTCONTACT.COM	04/07/2014	$35.00
	STAPLS7116111027000001	04/08/2014	$57.01
	STAPLS7116240159000001	04/10/2014	$38.75
	CSI CRESTLINE CO INC	04/10/2014	$1,740.01
	CSI CRESTLINE CO INC	04/10/2014	$1,003.83
	STAPLS7116503507000001	04/15/2014	$46.93
	STAPLS7116651933000001	04/17/2014	$75.16
	STAPLS7117052714000001	04/25/2014	$13.67
	STAPLS7117052714000002	04/25/2014	$86.84
			$4,612.55
MELISSA HOLMES	STAPLS7115774680000001	04/02/2014	$118.35
	STAPLS7116013632000002	04/05/2014	$37.32
	STAPLS7116013632000001	04/05/2014	$104.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7114299522000001	04/08/2014	$178.17
	STAPLS7116163540000001	04/09/2014	$139.68
	STAPLS7115774680000002	04/10/2014	$20.04
	STAPLS7117004372000001	04/25/2014	$86.10
	STAPLS7117004372000002	04/25/2014	$9.39
	BOSE CORP WEB STORE	04/24/2014	$215.90
	STAPLS7117090948000001	04/26/2014	$87.13
			$996.78
MICHELLE ADAMS	STAPLS7116871381000001	04/23/2014	$207.07
			$207.07
MICHELLE JACO	STAPLS7115822568000002	04/02/2014	$84.16
	STAPLS7115822568000001	04/02/2014	$97.60
	STAPLS7116241261000001	04/10/2014	$144.53
	DURALINE IMAGING INC	04/15/2014	$172.59
	US INK & TONER	04/29/2014	$326.13
			$825.01
NEIL ADCOX	STAPLES DIRECT	04/04/2014	$91.59
			$91.59
NIKKI DECKERT	Dorchester County Water &	04/15/2014	$95.40
			$95.40
PAMELA KENNEDY	BCT SOUTH CAROLINA	04/07/2014	$18.65
	STAPLS7116365405000001	04/12/2014	$228.23
	ALLIED PRODUCTS	04/18/2014	$12.50
			$259.38
PAT PRUITT	STAPLS7115965373000001	04/04/2014	$150.61
			$150.61
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	04/25/2014	$22.03
			$22.03
PAUL FAMOLARI	STAPLS7115731573000001	04/01/2014	$137.57
	US INK & TONER	04/14/2014	$255.26
			$392.83
RACHELLE ROBERSON	USPS 45654001129800695	04/07/2014	$2.20
	STAPLS7116173108000001	04/09/2014	$77.68
			$79.88
RAY DAVIDSON	STAPLS7115702495000002	04/01/2014	$8.83
	STAPLS7115702495000001	04/01/2014	$34.17
	FAMILY DOLLAR #1528	04/18/2014	$17.12
	FAMILY DOLLAR #10119	04/18/2014	$4.01
	FAMILY DOLLAR #1528	04/18/2014	$11.24
			$75.37
ROMEO JONES	STAPLES DIRECT	04/01/2014	$466.41
	STAPLS6825201522000	04/01/2014	$95.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROMEO JONES	STAPLES DIRECT	04/03/2014	$90.80
	MARKERBOARD PEOPLE, INC.	04/14/2014	$269.00
	OFFICE DEPOT #2349	04/18/2014	$10.24
	WM SUPERCENTER #1183	04/21/2014	$48.06
	LOWES #00499	04/21/2014	$10.68
			$990.21
RON CAMPBELL	SHERWIN WILLIAMS #2076	03/31/2014	$93.06
	LOWES #00499	04/03/2014	$32.57
	238 C-K COLUMBIA	04/16/2014	$611.07
	SOUTHEASTERN CONCRETE PRO	04/28/2014	$120.80
			$857.50
RONALD DICKERSON	STAPLS7115708678000001	04/01/2014	$122.05
	STAPLS7115708678000002	04/01/2014	$3.28
	STAPLS7115729384000001	04/01/2014	$41.34
	OFFICEMAX CT IN#467549	04/08/2014	$83.56
	OFFICEMAX CT IN#703122	04/22/2014	$313.45
			$563.68
RONNIE CLAMP	LOWES #00416	04/11/2014	$6.36
			$6.36
SANDRA HARRELSON	MANAGEDPRINT	03/31/2014	$61.56
	MANAGEDPRINT	04/16/2014	$819.72
			$881.28
SHIRLEY ALBERT	HTR	04/02/2014	$54.00
	STAPLS7115901817000001	04/04/2014	$188.68
	NCR SUPPLIES	04/04/2014	$585.14
	STAPLS7115901817000002	04/04/2014	$6.96
	STAPLS7115901817000003	04/04/2014	$9.68
	US INK & TONER	04/07/2014	$413.05
	STAPLS7115901817000005	04/08/2014	$4.84
	HTR	04/08/2014	$108.00
	STAPLS7116046941000001	04/11/2014	$5.23
	SUCCESSORIES	04/11/2014	$237.73
	STAPLS7116336093000001	04/11/2014	$21.95
	STAPLS7116713002000001	04/19/2014	$107.38
	STAPLS7116793721000001	04/22/2014	$29.16
	US INK & TONER	04/23/2014	$241.96
	STAPLS7116702852000001	04/25/2014	$30.22
	STAPLS7117108610000002	04/29/2014	$51.18
	STAPLS7117108610000001	04/29/2014	$53.23
	STAPLS7117108610000004	04/29/2014	$6.43
	STAPLS7117108610000003	04/29/2014	$97.64
	STAPLS7117176308000001	04/29/2014	$29.49
			$2,281.95
SUE CRANE	STAPLS7116510622000001	04/16/2014	$165.19

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$165.19
SUSAN MCCASLIN	STAPLS7116129215000001	04/08/2014	$78.82
	STAPLS7116129215000002	04/08/2014	$17.60
	US INK & TONER	04/11/2014	$179.97
	US INK & TONER	04/29/2014	$759.22
			$1,035.61
SUSAN ROSS	SQ DISCOUNT OFFICE INC.	04/04/2014	$52.95
	US INK & TONER	04/08/2014	$408.73
			$461.68
TABITHA ELLIOTT	OFFICE DEPOT #1214	04/01/2014	$170.58
	US INK & TONER	04/15/2014	$255.26
	OFFICE DEPOT #1214	04/18/2014	$95.16
			$521.00
TAMMIE SHAW	STAPLS7116607869000002	04/17/2014	$11.65
	STAPLS7116607869000001	04/17/2014	$39.47
			$51.12
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	03/31/2014	$133.28
	FORMS AND SUPPLY - AOPD	04/03/2014	$21.01
	FORMS AND SUPPLY - AOPD	04/11/2014	$29.94
	FORMS AND SUPPLY - AOPD	04/10/2014	$119.65
	FORMS AND SUPPLY - AOPD	04/15/2014	$31.62
	FORMS AND SUPPLY - AOPD	04/25/2014	$39.31
	FORMS AND SUPPLY - AOPD	04/28/2014	$39.31
			$414.12
THOMAS BLAKENEY	STAPLS7114972134000002	04/02/2014	$28.61
	STAPLS7115890799000001	04/03/2014	$259.17
	STAPLS7115891281000001	04/03/2014	$259.17
			$546.95
VICTOR WARD	LOWES #00499	04/10/2014	$294.85
	CABLE & CONNECTIONS	04/10/2014	$458.55
	CABLE & CONNECTIONS	04/24/2014	$1,097.49
	CABLE & CONNECTIONS	04/28/2014	$1,215.00
			$3,065.89
WANDA PONTOO	ACADEMIC SUPPLIER OFFICE	04/04/2014	$86.52
	STAPLES DIRECT	04/16/2014	$10.87
	STAPLES DIRECT	04/22/2014	$17.80
			$115.19
WILLIAM QUINN	US INK & TONER	04/16/2014	$131.30
	OFFICE MAX	04/16/2014	$229.73
			$361.03

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,459.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	WALGREENS #6262	04/02/2014	$47.40
	GAN 1120GRNVILLENEWCIR	04/08/2014	$15.39
	THE STATE NEWSPAPER	04/07/2014	$13.74
			$76.53
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	04/03/2014	$30.79
	FORMS AND SUPPLY - AOPD	04/03/2014	$88.72
	FORMS AND SUPPLY - AOPD	04/25/2014	$188.23
			$307.74
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	04/07/2014	$77.70
	FORMS AND SUPPLY - AOPD	04/07/2014	$96.04
	FORMS AND SUPPLY - AOPD	04/11/2014	$202.00
	US INK & TONER	04/14/2014	$78.50
	FORMS AND SUPPLY - AOPD	04/14/2014	$149.99
	FORMS AND SUPPLY - AOPD	04/16/2014	$21.43
			$625.66
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	04/22/2014	$26.01
	FORMS AND SUPPLY - AOPD	04/22/2014	$886.55
	FORMS AND SUPPLY - AOPD	04/22/2014	$423.55
	FORMS AND SUPPLY - AOPD	04/22/2014	$131.35
	FORMS AND SUPPLY - AOPD	04/22/2014	$32.34
			$1,499.80
DENISE MITCHELL	US INK & TONER	04/03/2014	$341.65
	NADA APPRAISAL GUIDES	04/10/2014	$435.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$365.33
	FORMS AND SUPPLY - AOPD	04/25/2014	$150.66
	FORMS AND SUPPLY - AOPD	04/24/2014	$830.76
	FORMS AND SUPPLY - AOPD	04/24/2014	$19.02
			$2,142.42
GARY MCGEE	PIONEER CLEARING	04/01/2014	$20.00
	MOREHOUSE HUBER INC	04/02/2014	$137.32
	WAL-MART #0795	04/04/2014	$16.50
	SHERWIN WILLIAMS #2008	04/04/2014	$66.06
	WAL-MART #1383	04/07/2014	$9.05
	COUNTRY BOY FARM AND YARD	04/08/2014	$64.20
	SANDERS SUPPLY CO	04/11/2014	$64.76
	SHERWIN WILLIAMS #2596	04/11/2014	$184.68
	MOREHOUSE HUBER INC	04/14/2014	$6.29
	AIKEN OFFICE SUPPLY #2	04/16/2014	$27.82
	DIXIE LOCK AND SAFE	04/16/2014	$3.21
	BRUNSON BUILDING SUPPLY	04/18/2014	$37.51
	WM SUPERCENTER #1358	04/18/2014	$15.92
	HYMAN PAPER & CHEMICAL	04/18/2014	$1,478.16
	WESTBURY ACE HARDWARE	04/18/2014	$7.48
	PIONEER CLEARING	04/22/2014	$20.00
	ADAMS BROTHERS SUPPLY	04/22/2014	$15.56

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GARY MCGEE	PILOT 00004937	04/23/2014	$16.04
	CITY ELECTRIC #23	04/24/2014	$176.55
			$2,367.11
JAMES N MARTIN	KEY SHOP	03/31/2014	$44.73
	KEY SHOP	04/01/2014	$74.47
	WW GRAINGER	04/02/2014	$109.74
	FAST SIGNS	04/03/2014	$194.40
	KEY SHOP	04/03/2014	$289.76
	TPM COLUMBIA	04/03/2014	$107.83
	KEY SHOP	04/08/2014	$17.10
	THE HOME DEPOT #1109	04/08/2014	$55.61
	KEY SHOP	04/09/2014	$325.30
	KEY SHOP	04/16/2014	$33.75
	LOWES #03026	04/29/2014	$5.59
			$1,258.28
JEFFREY DAVIS	TRACTOR SUPPLY #104	04/01/2014	$71.67
	SHERWIN WILLIAMS #2368	04/17/2014	$245.43
			$317.10
JOY GHENT	FORMS AND SUPPLY - AOPD	04/01/2014	$37.40
	FORMS AND SUPPLY - AOPD	04/04/2014	$47.52
	FORMS AND SUPPLY - AOPD	04/08/2014	$127.57
	FORMS AND SUPPLY - AOPD	04/11/2014	$236.97
			$449.46
JUSTIN D VIEIRA	FORMS AND SUPPLY - AOPD	04/08/2014	$22.65
	FORMS AND SUPPLY - AOPD	04/08/2014	$114.29
	FORMS AND SUPPLY - AOPD	04/08/2014	$15.84
	FORMS AND SUPPLY - AOPD	04/22/2014	$9.02
	FORMS AND SUPPLY - AOPD	04/22/2014	$328.88
	AT&T 1325	04/23/2014	$157.29
	FORMS AND SUPPLY - AOPD	04/23/2014	$18.68
	BEST BUY 00002709	04/26/2014	$20.51
			$687.16
MAQUELLA GRANT	ON HAND ADHESIVES	04/28/2014	$210.19
			$210.19
MARSHALL ROCK	IDN ARMSTRONGS INC #1	04/04/2014	$97.41
	BATTERIES PLUS #17	04/11/2014	$684.68
	IDN ARMSTRONGS INC #1	04/25/2014	$162.41
			$944.50
MARVIN PALMER	LOWES #00499	04/15/2014	$469.71
	CITY TRUE VALUE HARDWARE	04/16/2014	$31.30
	LOWES #02520	04/22/2014	$11.90
	LOWES #02520	04/22/2014	$2.53
	SHERWIN WILLIAMS #2146	04/23/2014	$90.53
	BAKER DISTRIBUTING #540	04/23/2014	$34.40

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	LOWES #02520	04/24/2014	$16.02
			$656.39
MASSIMO PARMISANI	ADI-CB	04/07/2014	$55.58
	ADI-CB	04/08/2014	$72.25
	LOWES #03026	04/09/2014	$204.12
	FORMS AND SUPPLY - AOPD	04/16/2014	$11.92
	THE HOME DEPOT #1106	04/17/2014	$18.36
	LOWES #03026	04/23/2014	$103.35
			$465.58
MAXCY FRYE	LOWES #00410	03/31/2014	$87.01
	AIRGAS SOUTH	04/02/2014	$280.80
	LOWES #02803	04/02/2014	$86.62
	LOWES #02803	04/03/2014	$61.72
	AIRGAS SOUTH	04/04/2014	$202.45
	CAUSEY HOME CENTER	04/03/2014	$48.87
	JARED'S HARDWARE	04/04/2014	$9.69
	AGRI SOUTH INC	04/07/2014	$161.84
	SPARROW & KENNEDY TRACTOR	04/08/2014	$107.65
	SHERWIN WILLIAMS #2081	04/11/2014	$305.91
	BUTLER ELECTRIC SUPPLY	04/14/2014	$199.16
	JARED'S HARDWARE	04/16/2014	$9.71
	LOWES #01751	04/16/2014	$32.06
	LOWES #00626	04/16/2014	$21.44
	SOUTHEASTERN PAPER GROUP	04/24/2014	$520.67
			$2,135.60
MONICA BROWN	AMAZON MKTPLACE PMTS	04/04/2014	$145.98
	FORMS AND SUPPLY - AOPD	04/04/2014	$646.01
	OFFICE DEPOT #1214	04/04/2014	$431.99
	AMAZON MKTPLACE PMTS	04/04/2014	$86.98
	FORMS AND SUPPLY - AOPD	04/07/2014	$85.08
			$1,396.04
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	04/09/2014	$570.76
			$570.76
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	04/03/2014	$76.30
	FORMS AND SUPPLY - AOPD	04/17/2014	$73.32
	FORMS AND SUPPLY - AOPD	04/17/2014	$7.10
	FORMS AND SUPPLY - AOPD	04/23/2014	$26.27
	AGENT FEE 0067326052232	04/24/2014	$30.00
	FORMS AND SUPPLY - AOPD	04/25/2014	$73.19
	PARTY CITY #215	04/28/2014	$32.24
	PARTY CITY #215	04/29/2014	$0.99
			$319.41
REBECCA M LYLES	TARGET.COM	04/13/2014	$124.17
	OFFICE MAX	04/18/2014	$58.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$182.46
RICHARD BRAZIEL	LOWES #00528	04/02/2014	$301.73
	NEWBERRY HARDWARE	04/04/2014	$4.00
	ADVANCE AUTO PARTS #6602	04/04/2014	$49.82
	LOWES #00518	04/07/2014	$56.71
	LOWES #00528	04/09/2014	$58.05
	WALKER HARDWARE LLC	04/11/2014	$5.31
	KEY SHOP	04/10/2014	$30.60
	MCCALLS SUPPLY INC 17	04/14/2014	$136.72
	BAKER DISTRIBUTING #578	04/15/2014	$94.18
	ABC LOCKSMITHS	04/15/2014	$20.46
	LOWES #00528	04/16/2014	$27.84
	HYMAN PAPER & CHEMICAL	04/17/2014	$1,445.01
	LOWES #02967	04/23/2014	$126.01
	BAKER DISTRIBUTING #541	04/28/2014	$579.25
	SHERWIN WILLIAMS #2306	04/28/2014	$58.94
	LOWES #02520	04/28/2014	$53.24
			$3,047.87
ROBERT HUDSON	ON HAND ADHESIVES	04/01/2014	$536.82
	FORMS AND SUPPLY - AOPD	04/02/2014	$54.19
	FORMS AND SUPPLY - AOPD	04/09/2014	$18.55
			$609.56
SHERRY WILSON	VERIFIED PERSON, INC.	04/16/2014	$688.00
			$688.00
SONIA COVINGTON	SCTRUCKINGASSN	03/31/2014	$85.05
	STAPLES DIRECT	04/01/2014	$110.12
	FORMS AND SUPPLY - AOPD	04/01/2014	$72.55
	BRB Publications Inc	04/01/2014	$83.75
	WWW.NEWEGG.COM	04/03/2014	$78.13
	FORMS AND SUPPLY - AOPD	04/04/2014	$407.08
	STAPLES DIRECT	04/04/2014	$302.37
	REI MATTHEW BENDER &CO	04/10/2014	$333.68
			$1,472.73
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	03/31/2014	$51.95
	BESTBUY.COM 00009944	04/03/2014	$64.78
	BESTBUYMKTPLACE	04/03/2014	$271.41
	FORMS AND SUPPLY - AOPD	04/07/2014	$8.60
	FORMS AND SUPPLY - AOPD	04/08/2014	$20.31
	FORMS AND SUPPLY - AOPD	04/15/2014	$45.12
	BESTBUYMKTPLACE	04/18/2014	$26.87
	FORMS AND SUPPLY - AOPD	04/17/2014	$272.49
	AMBERICA WEST	04/21/2014	$161.90
	WAL-MART #4506	04/22/2014	$11.85
	FORMS AND SUPPLY - AOPD	04/24/2014	$18.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$953.60
TODD COLLINS	LOWES #01064	04/01/2014	$28.39
	LOWES #01064	04/01/2014	$23.94
	FERGUSON ENT #123	04/02/2014	$44.49
	WALLACE SAFE AND LOCK REP	04/03/2014	$64.15
	LOWES #00433	04/03/2014	$20.22
	LOWES #00433	04/03/2014	$21.29
	SANDHILLS POWER EQUIPMENT	04/07/2014	$112.78
	LOWES #00667	04/08/2014	$41.09
	LOWES #03026	04/09/2014	$154.46
	LOWES #02442	04/14/2014	$90.47
	LOWES #00433	04/14/2014	$73.16
	LOWES #00416	04/14/2014	$51.17
	LOWES #00385	04/15/2014	$142.61
	FERGUSON ENTERPRISES 1891	04/15/2014	$53.38
	CITY TRUE VALUE HARDWARE	04/16/2014	$31.30
	SPORTSMANS WAREHOUSE 155	04/16/2014	$90.94
	HARBOR FREIGHT TOOLS 103	04/15/2014	$19.01
	WOODLEYS GARDEN CENTER	04/17/2014	$14.03
	CLASSIC FORD OF COLUMBIA	04/17/2014	$167.68
	VERIZON WRLS 0390801	04/18/2014	$64.79
	CLASSIC FORD OF COLUMBIA	04/18/2014	$16.85
	LOWES #00385	04/18/2014	$37.30
	VERIZON WRLS 0390801	04/18/2014	$64.79
	VERIZON WRLS 0390801	04/18/2014	$64.79
	KEY SHOP	04/18/2014	$25.65
	LOWES #00433	04/18/2014	$38.36
	WAL-MART #4593	04/21/2014	$72.19
	LOWES #00433	04/22/2014	$45.10
	HYMAN PAPER & CHEMICAL	04/22/2014	$816.39
	LOWES #02442	04/22/2014	$59.09
	LOWES #00385	04/29/2014	$38.35
	CAPITAL SUPPLY OF COLUMBI	04/29/2014	$357.91
	WALLACE SAFE AND LOCK REP	04/28/2014	$38.41
			$2,984.53
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/07/2014	$40.25
	FORMS AND SUPPLY - AOPD	04/07/2014	$379.78
	FORMS AND SUPPLY - AOPD	04/21/2014	$737.32
	FORMS AND SUPPLY - AOPD	04/21/2014	$530.55
			$1,687.90
WILLIAM B WILSON	SIMPSON MANNING HDWE I	03/31/2014	$2.14
	LOWES #00626	04/01/2014	$2.12
	LOWES #00499	04/02/2014	$66.99
	LOW COUNTRY ACE HARDWA	04/03/2014	$27.47
	LOW COUNTRY ACE HARDWA	04/03/2014	$62.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00497	04/04/2014	$18.50
	LOWES #00626	04/07/2014	$19.86
	CENTRAL TRUE VALUE	04/08/2014	$36.16
	LOWES #01066	04/09/2014	$24.63
	CENTRAL TRUE VALUE	04/10/2014	$12.37
	LOWES #00626	04/14/2014	$42.88
	WW GRAINGER	04/15/2014	$48.88
	WW GRAINGER	04/15/2014	$8.42
	LOWES #01066	04/15/2014	$10.90
	LOWES #00655	04/16/2014	$46.49
	SIMPSON MANNING HDWE I	04/18/2014	$14.03
	HYMAN PAPER & CHEMICAL	04/21/2014	$762.51
	HYMAN PAPER & CHEMICAL	04/21/2014	$627.42
	CENTRAL TRUE VALUE	04/21/2014	$4.63
	LOWES #00358	04/21/2014	$25.63
	WESTBURY HDWE AND	04/21/2014	$47.89
	LOW COUNTRY ACE HARDWA	04/21/2014	$1.99
	LOWES #00358	04/22/2014	$43.37
	ROYS WOOD PRODUCTS	04/22/2014	$25.03
	WW GRAINGER	04/22/2014	$47.77
	HYMAN PAPER & CHEMICAL	04/23/2014	$108.54
	FAST SIGNS	04/23/2014	$10.80
	LOWES #01066	04/23/2014	$22.10
	SHERWIN WILLIAMS #2191	04/25/2014	$117.23
	LOWES #00655	04/29/2014	$101.56
			$2,390.82

Total for DEPARTMENT OF MOTOR VEHICLES: $30,447.20

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TRACTOR SUPPLY #1521	04/04/2014	$441.07
			$441.07
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	04/01/2014	$51.52
	CHARLESTON WATER SYSTEM 3	04/01/2014	$116.23
	BLUE RIDGE ELECTRIC COOP	04/01/2014	$651.04
	MID-CAROLINAS ELECTRIC CO	04/01/2014	$250.14
	BAMBERG BOARD OF PUBLIC W	04/01/2014	$383.55
	BLUE RIDGE ELECTRIC COOP	04/01/2014	$54.61
	003 CENTURYLINK MY ACCOUN	04/01/2014	$52.07
	FORT-HILL-NG-BILL-PMNT	04/01/2014	$132.36
	GREENWOOD CPW	04/01/2014	$147.63
	PIONEER RURAL WATER DI	04/01/2014	$41.84
	EDISTO ELECTRIC COOPERATI	04/01/2014	$1,216.96
	BLUE RIDGE ELECTRIC COOP	04/01/2014	$283.71
	SC.GOV	04/01/2014	$43.10
	TWC TIME WARNER CABLE	04/03/2014	$119.90
	NEXBILLPAY, LLC	04/02/2014	$2.00
	003 CENTURYLINK MY ACCOUN	04/03/2014	$130.92
	SC.GOV	04/02/2014	$33.24
	003 CENTURYLINK MY ACCOUN	04/03/2014	$89.66
	CITY OF GEORGETOWN	04/03/2014	$189.60
	CITY OF CONWAY	04/02/2014	$57.72
	CITY OF FLORENCE-UT	04/03/2014	$106.98
	CITY OF CAMDEN WEB	04/03/2014	$503.03
	SC.GOV	04/03/2014	$102.28
	Lancaster Water & Sewer D	04/03/2014	$48.40
	TOWN OF KINGSTREE	04/03/2014	$68.18
	SC.GOV	04/03/2014	$120.20
	003 CENTURYLINK MY ACCOUN	04/09/2014	$514.79
	003 CENTURYLINK MY ACCOUN	04/09/2014	$143.08
	FSI SANTEE COOPER	04/09/2014	$287.89
	BLUE RIDGE ELECTRIC COOP	04/09/2014	$76.49
	NEWBERRY ELECTRIC COOPERA	04/09/2014	$336.52
	003 CENTURYLINK MY ACCOUN	04/09/2014	$72.82
	003 CENTURYLINK MY ACCOUN	04/09/2014	$50.90
	EDISTO ELECTRIC COOPERATI	04/10/2014	$1,138.96
	MID-CAROLINAS ELECTRIC CO	04/11/2014	$268.60
	EDISTO ELECTRIC COOPERATI	04/10/2014	$1,229.70
	SANTEE ELECTRIC COOPERAT	04/14/2014	$188.35
	003 CENTURYLINK MY ACCOUN	04/16/2014	$151.79
	MID-CAROLINAS ELECTRIC CO	04/18/2014	$310.06
	SC.GOV	04/18/2014	$872.74
	SC.GOV	04/18/2014	$40.19
	FORT-HILL-NG-BILL-PMNT	04/29/2014	$71.98
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$55.99
	MID-CAROLINAS ELECTRIC CO	04/29/2014	$234.47

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	BLUE RIDGE ELECTRIC COOP	04/29/2014	$297.20
	BLUE RIDGE ELECTRIC COOP	04/29/2014	$651.04
	CHARLESTON WATER SYSTEM 3	04/29/2014	$123.43
			$12,113.86
BONNIE BROOKS	STAPLES 00103234	04/09/2014	$50.30
			$50.30
BRIAN M PHILLIPS	DIXIE TROPHIES	04/02/2014	$1,470.96
	DIXIE TROPHIES	04/02/2014	$45.36
	VERIZON WRLS 0390801	04/04/2014	$64.78
	CELL PHONE SHOP SERVICES	04/17/2014	$63.59
	LOWES #00385	04/19/2014	$49.08
	LOWES #01064	04/28/2014	$34.39
	OPTICS PLANET INC	04/28/2014	$251.43
			$1,979.59
CHARLES D KYZER	US INK & TONER	03/31/2014	$759.16
	DANA SAFETY SUPPLY	04/02/2014	$77.79
	US PATRIOT FT JACKSON	04/28/2014	$10.80
			$847.75
CHRISTOPHER B CARROLL	OFFICE DEPOT #2127	04/01/2014	$36.16
			$36.16
DWAYNE D WILSON	AUTOZONE4881AUTOZONE	04/08/2014	$10.78
			$10.78
EDDIE C JOHNSON	LAWMENS SAFETY SUPPLY INC	04/01/2014	$282.46
	LAWMENS SAFETY SUPPLY INC	04/18/2014	$129.59
	CUSTOM EMBROIDERY AND SCR	04/23/2014	$384.00
	CUSTOM EMBROIDERY AND SCR	04/23/2014	$415.00
	US PATRIOT WAREHOUSE PHON	04/28/2014	$504.00
			$1,715.05
ERIC J JEFFCOAT	LOWES #00499	03/31/2014	$165.95
	WW GRAINGER	04/01/2014	$78.11
	ADVANCE AUTO PARTS #5010	03/31/2014	$133.74
	LEE TRANSPORT EQUIPMENT	04/01/2014	$48.60
	WW GRAINGER	04/11/2014	$569.66
			$996.06
GLENN ASHE	SP RESLAT.COM	04/06/2014	$238.80
	LOWES #03026	04/04/2014	$207.95
	SUSTAINABLE SUPPLY	04/08/2014	$193.00
	EASYKEYSCOM INC	04/09/2014	$128.35
	LOWES #03026	04/14/2014	$197.70
	LOWES #03026	04/14/2014	$300.99
	LOWES #01064	04/22/2014	$106.59
	FERGUSON ENT #27	04/23/2014	$42.93
	LOWES #03026	04/23/2014	$205.16
	FERGUSON ENT #27	04/24/2014	$121.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	04/25/2014	$64.44
	LOWES #01064	04/25/2014	$234.49
	LOWES #01064	04/25/2014	$19.82
	FERGUSON ENT #27	04/28/2014	$13.58
	CMH JJ HAINES & CO 044	04/28/2014	$541.45
	LOWES #00907	04/29/2014	$324.00
			$2,940.80
JAMES C GRIFFIN	WM SUPERCENTER #4506	04/08/2014	$59.40
	RAY ALLEN MANUFACTURING,	04/22/2014	$265.98
	RAY ALLEN MANUFACTURING,	04/23/2014	$431.93
	RAY ALLEN MANUFACTURING,	04/25/2014	$24.99
			$782.30
JASON S HARMON	LOWES #02967	04/08/2014	$134.08
	LOWES #02967	04/14/2014	$107.65
	LOWES #00385	04/15/2014	$46.42
	ELECTRIC CONTROL & SUPPLY	04/16/2014	$101.26
	CITY ELECTRIC #26	04/28/2014	$39.85
	1140 PERRY MANN	04/29/2014	$75.49
			$504.75
JEFFREY B WOODS	US INK & TONER	04/14/2014	$393.74
	NORTHERN TOOL EQUIPMNT	04/25/2014	$21.19
			$414.93
JERRY C BROOKS	PEPBOYS STORE 98	03/31/2014	$213.37
	NORTHERN TOOL EQUIP-SC	04/23/2014	$37.44
	DANA SAFETY SUPPLY	04/28/2014	$77.39
			$328.20
JOHN I MOORE	LOWES #01751	04/03/2014	$94.68
	ADVANCED DOOR SYSTEMS	04/04/2014	$393.12
	KEY SHOP	04/04/2014	$126.36
	KEY SHOP	04/08/2014	$48.60
	KEY SHOP	04/08/2014	$86.40
	LOWES #00559	04/11/2014	$78.07
	KEY SHOP	04/16/2014	$77.40
	LOWES #00559	04/22/2014	$116.31
	GATEWAY #6 HVAC	04/21/2014	$87.38
	LOWES #00559	04/23/2014	$35.66
	LOWES #00559	04/23/2014	$41.38
	TRACTOR SUPPLY #104	04/28/2014	$78.09
			$1,263.45
JOYCE MCCARTY	VERIZON WRLS 0389401	04/21/2014	$40.11
			$40.11
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	04/24/2014	$489.25
			$489.25
MARSH ARDILA	STAPLES DIRECT	04/23/2014	$152.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$152.74
MAXIMILLIAN F FORSTER	DANA SAFETY SUPPLY	04/11/2014	$386.91
			$386.91
MAYRANT J GAMBLE	HP DIRECT - SMB	04/24/2014	$265.42
			$265.42
MICHAEL DANGERFIELD	TITANELITEINC	04/17/2014	$238.82
	CVS PHARMACY #3849 Q03	04/17/2014	$7.97
	B & H PHOTO-VIDEO.COM	04/29/2014	$278.99
			$525.78
MICHAEL DAVID CARSON	ADI-CB	04/03/2014	$178.20
	CABLE & CONNECTIONS	04/10/2014	$160.50
	LOWES #03026	04/23/2014	$21.54
			$360.24
MICHELLE B HUNTER	BROWNELLS INC	04/01/2014	$399.94
	ELITE K-9 INC.	04/07/2014	$1,411.33
	STAPLES 00106567	04/23/2014	$45.60
	STAPLS7117080721000002	04/26/2014	$292.57
			$2,149.44
MONIET T MOYE	OFFICE DEPOT #2196	03/31/2014	$81.28
	FORMS AND SUPPLY - AOPD	04/10/2014	$60.73
	FORMS AND SUPPLY - AOPD	04/15/2014	$13.74
	FORMS AND SUPPLY - AOPD	04/24/2014	$90.43
			$246.18
PAULA CROCKETT	US INK & TONER	04/13/2014	$157.92
	STAPLS7116308029000001	04/11/2014	$250.51
			$408.43
PHILIP DELGADO	LOWES #02464	03/31/2014	$66.30
	THE HOME DEPOT 1120	04/01/2014	$349.84
	THE HOME DEPOT 1103	04/03/2014	$79.64
	LOWES #02464	04/07/2014	$35.68
	EAST COAST DISTRIBUTORS	04/07/2014	$32.35
	LOWES #00559	04/16/2014	$389.07
	LOWES #00497	04/17/2014	$189.53
	EAST COAST DISTRIBUTORS	04/17/2014	$26.94
	LOWES #02464	04/21/2014	$7.47
			$1,176.82
RANDALL ERIC COBIA	AIRGAS SOUTH	03/31/2014	$815.40
	LOWES #00518	04/04/2014	$116.54
	NORTHERN TOOL EQUIP SC	04/17/2014	$66.79
	LOWES #01064	04/21/2014	$20.75
	NORTHERN TOOL EQUIP SC	04/23/2014	$78.08
	HILTONS POWER EQUIPMENT	04/28/2014	$272.53
			$1,370.09

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	AIRGAS SOUTH	04/02/2014	$386.22
	LOWES #00518	04/02/2014	$133.08
	LOWES #00518	04/03/2014	$23.06
	LOWES #00518	04/04/2014	$154.73
	TRIANGLE TVHDW	04/10/2014	$14.37
	IDN ARMSTRONGS INC #1	04/10/2014	$101.00
	LOWES #00416	04/24/2014	$55.00
	LOWES #00518	04/25/2014	$140.78
	LOWES #00518	04/28/2014	$74.85
	QUARLES SUPPLY CO INC	04/28/2014	$32.40
	TRIANGLE TVHDW	04/28/2014	$40.11
	C C DICKSON CO 1086	04/29/2014	$103.01
			$1,258.61
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	04/03/2014	$18.99
	PET SUPPLIES PLUS #803	04/08/2014	$125.22
	LAWMENS SAFETY SUPPLY INC	04/28/2014	$34.55
	LAWMENS SAFETY SUPPLY INC	04/28/2014	$91.79
			$270.55
SUSAN W TERRY	BCT SOUTH CAROLINA	04/04/2014	$31.50
	NORTHEAST TROPHIES & A	04/22/2014	$37.75
			$69.25
THOMAS J MORRIS	WM SUPERCENTER #1358	04/01/2014	$88.70
	DANA SAFETY SUPPLY	04/10/2014	$232.15
	US INK & TONER	04/24/2014	$118.51
	DANA SAFETY SUPPLY	04/29/2014	$77.39
			$516.75
TRAVIS J RIDDLE	STAPLES 00103911	04/02/2014	$129.59
	SMITH RUBBER STAMP & SEAL	04/03/2014	$5.26
	SMITH RUBBER STAMP & SEAL	04/03/2014	$31.86
	USPS 45181302029801503	04/21/2014	$147.00
	LOWES #01064	04/21/2014	$14.66
	SMITH RUBBER STAMP & SEAL	04/23/2014	$20.73
	CELL PHONE SHOP SVCS INC	04/24/2014	$39.94
	CELL PHONE SHOP SVCS INC	04/27/2014	$34.96
			$424.00
VERNON W BRYAN	FREDS 00028688	04/14/2014	$28.30
	US PATRIOT FT JACKSON	04/17/2014	$95.04
	KMART 7616	04/17/2014	$32.09
			$155.43

Total for DEPARTMENT OF PUBLIC SAFETY: $34,691.05

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	STAPLS7116315836000002	04/11/2014	$76.78
	STAPLS7116315836000003	04/11/2014	$78.08
	STAPLS7116315836000001	04/11/2014	$394.34
	DIGI INTERNATIONAL INC	04/25/2014	$90.00
			$639.20
CARA D SELLERS	US INK & TONER	04/03/2014	$57.75
	US INK & TONER	04/11/2014	$238.90
	US INK & TONER	04/11/2014	$123.40
	STAPLS7116409686000001	04/12/2014	$126.90
	US INK & TONER	04/11/2014	$255.26
	US INK & TONER	04/28/2014	$50.24
			$852.45
CHRISTINE MCKEE	THE STATE NEWSPAPER	04/01/2014	$22.14
	OFFICE DEPOT #1214	03/31/2014	$87.96
	THE STATE NEWSPAPER	04/07/2014	$22.14
	THE STATE NEWSPAPER	04/07/2014	$22.14
	Staples Tech Soln	04/10/2014	$30.60
	OFFICE DEPOT #1214	04/11/2014	$87.95
	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
	APEX SOFTWARE	04/14/2014	$1,497.00
	THE POST AND COURIER CIRC	04/17/2014	$429.00
	D J WALL-ST-JOURNAL	04/19/2014	$4.00
	D J WALL-ST-JOURNAL	04/19/2014	$4.00
	OFFICE DEPOT #1214	04/17/2014	$155.02
	GAN 1120GRNVILLENEWCIR	04/25/2014	$323.72
	GAN 1120GRNVILLENEWCIR	04/25/2014	$323.72
			$3,019.34
CINDY L CHITTY	STAPLS7116529631000001	04/16/2014	$122.36
	STAPLS7116643492000001	04/18/2014	$1,350.59
			$1,472.95
CYNTHIA KRULL	STAPLES 00111211	04/23/2014	$312.92
			$312.92
DEBRA CONYERS	OFFICE DEPOT #243	04/17/2014	$203.67
			$203.67
DOMINIKII COLEMAN	SC LAW ENFORCEMENT	04/07/2014	$25.00
	STAPLS7116198413000002	04/09/2014	$245.50
	STAPLS7116198413000001	04/09/2014	$10.90
	US INK & TONER	04/09/2014	$115.50
	STAPLS7116198413000003	04/11/2014	$1.11
	CARD QUEST INC	04/11/2014	$60.00
			$458.01
DON DENNIS	HERTZ RENT-A-CAR	04/04/2014	$178.56
	DELTA AIR 0062357372618	04/21/2014	$384.00
	DELTA AIR 0062357087424	04/23/2014	$617.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DON DENNIS	DELTA AIR 0062358368996	04/29/2014	$467.00
			$1,646.56
DUNCAN ROGERS	ENTERPRISE RENT-A-CAR	04/18/2014	$405.10
	DELTA AIR 0062357273063	04/20/2014	$560.00
			$965.10
GENEVA MCINTOSH	TRAVELOCITY.COM	04/03/2014	$9.99
	USAIRWAYS 0377394331767	04/02/2014	$573.00
	OFFICE MAX	04/04/2014	$203.85
	FORMS AND SUPPLY - AOPD	04/07/2014	$10.11
	USAIRWAYS 0377396010413	04/09/2014	$474.00
	OFFICE DEPOT #1214	04/23/2014	$1,444.43
	USAIRWAYS 0377444525388	04/16/2014	$204.00
			$2,919.38
GREG WEBB	US LASER INC	04/09/2014	$128.52
	Intuit QuickBooks	04/22/2014	$999.95
	US LASER INC	04/23/2014	$290.52
	BUSLINK	04/25/2014	$532.66
	MAC MALL 800-622-6255	04/25/2014	$666.60
	US LASER INC	04/28/2014	$290.52
			$2,908.77
HOPE GRANT	GOS// GREENVILLE OFFICE S	04/08/2014	$397.63
	OFFICEMAX CT IN#493774	04/09/2014	$303.48
	GOS// GREENVILLE OFFICE S	04/11/2014	$20.22
	GOS// GREENVILLE OFFICE S	04/09/2014	$5.22
	USPS 45362502729803095	04/22/2014	$98.00
	US INK & TONER	04/25/2014	$304.00
			$1,128.55
HOPE JUMPER	OFFICEMAX CT IN#340470	04/01/2014	$270.30
			$270.30
KATELYN PHILLIPS	PBD IIA INTRNLAUDITORS	04/10/2014	$305.00
			$305.00
KATHLEEN SNYDER	STAPLS7115336679002001	04/01/2014	$24.85
	OFFICEMAX CT IN#620987	04/16/2014	$88.16
	OFFICEMAX CT IN#811639	04/29/2014	$298.53
			$411.54
MARIE SLICE	FORMS AND SUPPLY - AOPD	04/07/2014	$389.62
			$389.62
MATTHEW WARREN	SOUTH CAROLINA ASSOCIA	03/31/2014	$40.00
	OFFICEMAX CT IN#601026	04/15/2014	$393.79
	SOUTH CAROLINA ASSOCIA	04/21/2014	$40.00
			$473.79
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	04/17/2014	$161.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$161.69
REGINA LAKE	FRANKLINCOVEYPRODUCTS	04/01/2014	$178.96
	STAPLS7114835169000002	04/02/2014	$80.14
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	ACCESS SERVICES	04/07/2014	$556.50
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	PRESENTATION SYSTEMS SO	04/08/2014	$294.25
	STAPLS7116192391000001	04/09/2014	$345.45
	US INK & TONER	04/10/2014	$335.03
	SMITH RUBBER STAMP & SEAL	04/10/2014	$202.35
	PITNEY BOWES	04/15/2014	$1,101.54
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	STAPLS7116627704000001	04/17/2014	$221.96
	STAPLES 00106567	04/21/2014	$39.25
	FORMS AND SUPPLY - AOPD	04/22/2014	$97.65
	STAPLS7117068742000001	04/26/2014	$28.65
	STAPLS7117068868000001	04/26/2014	$36.24
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	STAPLS7117068742000002	04/26/2014	$67.56
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$3,785.53
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	04/01/2014	$6.13
	EASYKEYSCOM INC	04/05/2014	$13.90
	FORMS AND SUPPLY - AOPD	04/17/2014	$2,109.24
	EASYKEYSCOM INC	04/18/2014	$13.90
	FORMS AND SUPPLY - AOPD	04/17/2014	$26.18
	EASYKEYSCOM INC	04/18/2014	$13.90
			$2,183.25
SARA UNRUE	E-FILLIATE	04/21/2014	$146.65
	STAPLS7116799428000001	04/22/2014	$138.60
	LOGICAL OPERATIONS	04/23/2014	$161.33
	GOAL QPC	04/23/2014	$124.67
			$571.25
SHARPE ORVILLE	USAIRWAYS 0372352290399	03/31/2014	$622.50
	USAIRWAYS 0372353115990	04/06/2014	$60.00
	USAIRWAYS 0372353710876	04/11/2014	$60.00
	USAIRWAYS 0372354739822	04/20/2014	$60.00
	USAIRWAYS 0372355400178	04/25/2014	$60.00
			$862.50
SHERYL WICKER	STAPLS7116007593000001	04/05/2014	$37.65
	OFFICE DEPOT #332	04/09/2014	$182.78
	OFFICE DEPOT #332	04/10/2014	$59.61

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	STAPLS7116612926000001	04/17/2014	$204.79
			$484.83
SHUMPERT SUSAN	OFFICEMAX CT IN#338595	04/01/2014	$132.40
	US INK & TONER	04/02/2014	$255.26
	PLI PRCTISNG LAW IN II	04/05/2014	$192.50
	TCD TTA-RESEARCH &CPE	04/28/2014	$246.90
			$827.06
STEPHEN F SCHMIDT	USAIRWAYS 0372352280004	03/31/2014	$622.50
	ENTERPRISE RENT-A-CAR	04/11/2014	$295.08
			$917.58
STROUD ANGELA	SC LAW ENFORCEMENT	04/04/2014	$25.00
			$25.00
SUSIE SHYTLE	STAPLS7116770026000001	04/19/2014	$102.16
			$102.16
TONY MCELVEEN	OFFICE DEPOT #336	04/02/2014	$212.61
	US INK & TONER	04/10/2014	$335.62
			$548.23
TRACY GRUBB	STAPLES 00111211	04/03/2014	$82.04
			$82.04

Total for DEPARTMENT OF REVENUE: $28,928.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	04/01/2014	$82.49
	ORANGEBURG REDI-MIX CONCR	04/18/2014	$1,038.11
	ORANGEBURG REDI-MIX CONCR	04/21/2014	$796.45
	CALHOUN SUPPLY COMPANY	04/29/2014	$559.16
			$2,476.21
ABHA C THAKORE	GILSON COMPANY, INC.	04/04/2014	$175.85
	WW GRAINGER	04/10/2014	$494.42
	BATTERY SPECIALIST	04/23/2014	$25.96
			$696.23
ALAN D ADAMS	BEST BUY 00002725	04/14/2014	$52.99
			$52.99
ALAN R. KOZUSKO	Amazon.com	04/11/2014	$39.69
			$39.69
ALBERT R TRAICHAL	CABLES UNLIMITED, INC.	04/11/2014	$1,055.32
			$1,055.32
ALFREDA MYERS	NAPA STORE 1015010	03/31/2014	$154.70
	BLANCHARD MACHINERY CO	04/01/2014	$139.04
	NAPA STORE 1015010	04/01/2014	$47.09
	NAPA STORE 1015010	04/01/2014	$60.52
	HERNDON CHEVROLET INC	04/01/2014	$1,070.08
	CARQUEST 01013754	04/03/2014	$17.08
	NAPA STORE 1015010	04/02/2014	$49.09
	NAPA STORE 1015010	04/02/2014	$133.61
	NAPA STORE 1015010	04/03/2014	$21.38
	NAPA STORE 1015010	04/04/2014	$11.64
	ASC CONSTRUCTION EQUIP	04/04/2014	$57.06
	FLUID POWER SERVICES I	04/02/2014	$148.27
	W.P.LAW, INC	04/08/2014	$8.22
	CARQUEST 01013754	04/08/2014	$94.87
	LOVE CHEVROLET PARTS AND	04/08/2014	$405.31
	LOVE CHEVROLET PARTS AND	04/08/2014	$66.89
	CLASSIC FORD OF COLUMBIA	04/09/2014	$557.30
	NAPA STORE 1015010	04/09/2014	$32.87
	NAPA STORE 1015010	04/10/2014	$42.79
	W.P.LAW, INC	04/15/2014	$33.75
	CARQUEST 01013754	04/16/2014	$11.94
	CARQUEST 01013754	04/16/2014	$9.29
	LR HOOK TIRE C	04/16/2014	$778.64
	TRIPLE S GARAGE	04/17/2014	$718.40
	NAPA STORE 1015010	04/16/2014	$97.47
	KARL CRAPPS TIRE SERVI	04/17/2014	$50.00
	CAMPBELL-BROWN INC	04/17/2014	$206.95
	FRASIER TIRE S62800024	04/17/2014	$143.17
	CARQUEST 01013754	04/21/2014	$28.02
	ASC CONSTRUCTION EQUIP	04/22/2014	$98.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 01013754	04/22/2014	$36.37
	CARQUEST 01013754	04/23/2014	$11.94
	NAPA STORE 1015010	04/22/2014	$15.57
	FLUID POWER SERVICES I	04/23/2014	$22.27
	Snider Tire #163	04/23/2014	$127.29
	LOVE CHEVROLET PARTS AND	04/22/2014	$24.86
	LR HOOK TIRE C	04/23/2014	$433.85
	NAPA STORE 1015010	04/22/2014	$149.20
	NAPA STORE 1015010	04/22/2014	$80.79
	NAPA STORE 1015010	04/23/2014	$6.58
	HPA # 07	04/24/2014	$534.22
	NAPA STORE 1015010	04/23/2014	$64.03
	NAPA STORE 1015010	04/23/2014	$13.90
	FRASIER TIRE S62800024	04/23/2014	$665.95
	LEWISGOETZCO INC	04/24/2014	$132.89
	SPARROW & KENNEDY TRACTOR	04/24/2014	$850.32
	LOVE CHEVROLET PARTS AND	04/24/2014	$264.88
	CARQUEST 01013754	04/28/2014	$20.84
	FLUID POWER SERVICES I	04/28/2014	$88.38
			$8,837.98
ALICIA GOODWIN	CITY ART	03/31/2014	$94.05
			$94.05
ALLAN W. TERRY	WAL-MART #0585	04/23/2014	$37.19
	WW GRAINGER	04/23/2014	$480.79
	WW GRAINGER	04/24/2014	$43.66
			$561.64
ALPHONSO SOLOMON	RACEWAY FORD	03/31/2014	$1,017.10
	DARLINGTON AUTO PARTS	04/01/2014	$71.12
	DARLINGTON AUTO PARTS	04/01/2014	$35.96
	DARLINGTON AUTO PARTS	04/02/2014	$29.68
	DARLINGTON AUTO PARTS	04/02/2014	$29.68
	NAPA DARLING 0025147	04/02/2014	$14.95
	DARLINGTON AUTO PARTS	04/02/2014	$20.33
	DARLINGTON AUTO PARTS	04/02/2014	$10.91
	NAPA DARLING 0025147	04/02/2014	$24.39
	DARLINGTON AUTO PARTS	04/02/2014	$19.93
	RACEWAY FORD	04/02/2014	$40.33
	DARLINGTON AUTO PARTS	04/02/2014	$75.61
	NAPA DARLING 0025147	04/02/2014	$23.74
	DARLINGTON AUTO PARTS	04/02/2014	$40.00
	RICHBURGS AUTO ELECTRIC	04/02/2014	$234.10
	DARLINGTON AUTO PARTS	04/03/2014	$37.69
	DARLINGTON AUTO PARTS	04/03/2014	$18.94
	MIDLANDS SPECIALTY	04/06/2014	$1,577.42
	DARLINGTON AUTO PARTS	04/04/2014	$69.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/04/2014	$98.49
	DARLINGTON AUTO PARTS	04/08/2014	$4.55
	DARLINGTON AUTO PARTS	04/08/2014	$123.24
	DARLINGTON AUTO PARTS	04/08/2014	$112.03
	DARLINGTON AUTO PARTS	04/08/2014	$10.22
	NAPA DARLING 0025147	04/10/2014	$64.62
	DARLINGTON AUTO PARTS	04/10/2014	$39.19
	ICE	04/11/2014	$246.24
	AIRGAS SOUTH	04/11/2014	$17.58
	DARLINGTON AUTO PARTS	04/11/2014	$25.90
	PROFESSIONAL HYDRAULICS	04/11/2014	$31.54
	DARLINGTON AUTO PARTS	04/11/2014	$32.57
	DARLINGTON AUTO PARTS	04/11/2014	$1.33
	DARLINGTON AUTO PARTS	04/14/2014	$15.23
	RACEWAY FORD	04/14/2014	$362.04
	RACEWAY FORD	04/14/2014	$955.31
	DARLINGTON AUTO PARTS	04/14/2014	$78.59
	DARLINGTON AUTO PARTS	04/15/2014	$20.12
	ADVANCE AUTO PARTS #5520	04/14/2014	$161.99
	DARLINGTON AUTO PARTS	04/15/2014	$50.15
	DARLINGTON AUTO PARTS	04/15/2014	$42.02
	DARLINGTON AUTO PARTS	04/16/2014	$28.01
	DARLINGTON AUTO PARTS	04/16/2014	$63.22
	SAMUEL USED CARS	04/17/2014	$500.00
	SQ AUTO BODY PLUS INC.	04/17/2014	$2,400.00
	DARLINGTON AUTO PARTS	04/18/2014	$126.05
	LOWES #01120	04/18/2014	$23.20
	DARLINGTON AUTO PARTS	04/21/2014	$182.10
	DARLINGTON AUTO PARTS	04/22/2014	$45.10
	DARLINGTON AUTO PARTS	04/22/2014	$4.76
	BRAMLETTS SMALL ENGINE	04/22/2014	$14.03
	DARLINGTON AUTO PARTS	04/23/2014	$78.59
	DARLINGTON AUTO PARTS	04/23/2014	$29.32
	DARLINGTON AUTO PARTS	04/25/2014	$49.61
	DARLINGTON AUTO PARTS	04/25/2014	$49.11
	DARLINGTON AUTO PARTS	04/28/2014	$40.00
	DARLINGTON AUTO PARTS	04/28/2014	$40.00
	DARLINGTON AUTO PARTS	04/28/2014	$36.80
	DARLINGTON AUTO PARTS	04/28/2014	$76.72
	DARLINGTON AUTO PARTS	04/29/2014	$33.73
			$9,704.94
ALTON T GRIGGS	AGRI SOUTH INC	03/31/2014	$108.98
	BEST BUY 00008268	04/02/2014	$70.18
	AGRI SOUTH INC	04/07/2014	$34.43
	AGRI SOUTH INC	04/09/2014	$53.95
	AGRI SOUTH INC	04/10/2014	$127.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	EMEDCO	04/10/2014	$54.64
	J J KELLER & ASSOCIATES	04/14/2014	$116.77
	LOWES #01075	04/15/2014	$50.01
	SCHOFIELD HARDWARE INC	04/16/2014	$100.00
	WM SUPERCENTER #2703	04/21/2014	$31.65
	SAF GARD SAFETY SHOE 99	04/22/2014	$100.00
	SAF GARD SAFETY SHOE 99	04/22/2014	$100.00
	AGRI SOUTH INC	04/28/2014	$53.69
	CAROLINA SUPPLY HOUSE	04/29/2014	$72.92
			$1,074.57
ALVIN J NIDIFFER JR	NAPA STORE 1015006	03/31/2014	$2.85
	PAYPAL DONALDMARTI	04/02/2014	$1,100.00
	CLASSIC FORD OF COLUMBIA	04/03/2014	$23.23
	NAPA STORE 1015006	04/03/2014	$10.76
	NAPA STORE 1015006	04/04/2014	$8.31
	GALEANA CHRYSLER PARTS	04/07/2014	$140.74
	CLASSIC FORD OF COLUMBIA	04/09/2014	$68.14
	LOVE CHEVROLET PARTS AND	04/08/2014	$12.62
	PRO AUTO PARTS WARE	04/08/2014	$11.52
	CLASSIC FORD OF COLUMBIA	04/09/2014	$59.60
	GALEANA CHRYSLER PARTS	04/08/2014	$122.63
	GALEANA CHRYSLER PARTS	04/09/2014	$115.17
	PRO AUTO PARTS WARE	04/09/2014	$1,078.92
	GALEANA CHRYSLER PARTS	04/09/2014	$4.74
	GALEANA CHRYSLER PARTS	04/10/2014	$64.80
	GALEANA CHRYSLER PARTS	04/11/2014	$17.42
	PRO AUTO PARTS WARE	04/15/2014	$73.93
	CLASSIC FORD OF COLUMBIA	04/16/2014	$29.76
	CLASSIC FORD OF COLUMBIA	04/17/2014	$26.45
	PRO AUTO PARTS WARE	04/16/2014	$73.93
	GALEANA CHRYSLER PARTS	04/16/2014	$181.32
	SINGLE SOURCE WEST COLUMB	04/16/2014	$129.46
	GALEANA CHRYSLER PARTS	04/16/2014	$40.78
	CUMMINS ATLANTIC #5	04/17/2014	$55.99
	CLASSIC FORD OF COLUMBIA	04/21/2014	$307.26
	METAL SUPERMARKETS	04/22/2014	$2.27
	CLASSIC FORD OF COLUMBIA	04/24/2014	$17.75
	MONROES POWER EQUIPMENT	04/23/2014	$88.99
	NUECO 95	04/24/2014	$188.18
	BLANCHARD MACHINERY	04/28/2014	$326.42
	3 MAN AUTO SERVICE	04/28/2014	$310.69
	FASTENAL COMPANY01	04/29/2014	$2.37
	DICK SHIRLEY CHEVR	04/29/2014	$317.15
			$5,014.15
ALVIN L THOMAS	ACE HARDWARE	03/31/2014	$75.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$75.92
AMY CARDWELL	WW GRAINGER	04/15/2014	$233.21
	SAFETY KLEEN CORP	04/18/2014	$293.71
	SHOE SHOW 0143	04/23/2014	$97.19
	SCHOFIELD HARDWARE INC	04/23/2014	$82.07
	FASTENAL COMPANY01	04/24/2014	$231.81
			$937.99
AMY J. HIGHTOWER	EMEDCO	04/01/2014	$132.53
	FORMS AND SUPPLY - AOPD	04/11/2014	$334.83
	FORMS AND SUPPLY - AOPD	04/15/2014	$3.97
			$471.33
AMY L. PETTY	WORKBOOTS PLUS	03/31/2014	$100.00
	WW GRAINGER	04/08/2014	$503.63
	CHEROKEE FEED AND SUPP	04/14/2014	$64.80
	KORMAN SIGNS INC	04/15/2014	$2,384.97
	FORMS AND SUPPLY - AOPD	04/28/2014	$77.76
			$3,131.16
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/07/2014	$393.00
			$393.00
ANDREA GULLEY	QUARLES SUPPLY CO INC	04/02/2014	$100.00
	QUARLES SUPPLY CO INC	04/02/2014	$100.00
	LOWES #00518	04/07/2014	$12.79
	GREENWOOD LOCKSMITH, INC.	04/08/2014	$12.72
	FORMS AND SUPPLY - AOPD	04/09/2014	$126.16
	QUARLES SUPPLY CO INC	04/17/2014	$100.00
	OFFICE MAX	04/17/2014	$80.26
	WW GRAINGER	04/21/2014	$26.31
	TODDCO DISTRIBUTORS LLC	04/22/2014	$1,319.59
	TRACTOR-SUPPLY-CO #0471	04/29/2014	$33.88
	TRIANGLE TVHDW	04/29/2014	$7.92
			$1,919.63
ANDREW ROWE	ROSE TALBERT	04/02/2014	$35.82
	CAROLINA RIGGING	04/07/2014	$319.82
	FLINT EQUIP CO W COLUMB	04/08/2014	$2,424.00
	US DITCHER	04/09/2014	$318.96
	FLINT EQUIP CO W COLUMB	04/10/2014	$381.07
	FLINT EQUIP CO W COLUMB	04/23/2014	$248.00
	HERTZ EQUIPMENT	04/23/2014	$1,668.60
			$5,396.27
ANGELA SIMS	ATLANTIC SUPPLY TAMPA BAY	04/16/2014	$22.65
	FASTENAL COMPANY01	04/21/2014	$49.19
	FORMS AND SUPPLY - AOPD	04/22/2014	$8.19
	THE HOME DEPOT #8913	04/22/2014	$17.22
			$97.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	03/31/2014	$2.91
	DANA SAFETY SUPPLY	03/31/2014	$1,136.43
	CARQUEST 01013028	04/01/2014	$21.35
	FRASIER TIRE S62800024	03/31/2014	$301.28
	TRUCK SUPPLY COMPANY O	04/01/2014	$29.07
	CARQUEST 01013028	04/01/2014	$19.63
	TRUCK SUPPLY COMPANY O	04/02/2014	$657.58
	DURACO, INC	04/02/2014	$1,679.20
	TRUCK SUPPLY COMPANY O	04/02/2014	$2.52
	TRUCK SUPPLY COMPANY O	04/02/2014	$14.08
	CARQUEST 01013028	04/02/2014	$77.60
	CARQUEST 01013028	04/02/2014	$108.05
	MID CAROLINA STEEL	04/02/2014	$10.18
	ASC CONSTRUCTION EQUIP	04/03/2014	$251.65
	CARQUEST 01013028	04/03/2014	$8.81
	CARQUEST 01013028	04/03/2014	$46.07
	CARQUEST 01013028	04/03/2014	$59.58
	CARQUEST 01013028	04/04/2014	$24.12
	CAROLINA INTL TRUCKS	04/07/2014	$380.26
	YOUNG'S TRUE VALUE	04/07/2014	$11.43
	CARQUEST 01013028	04/07/2014	$405.17
	CARQUEST 01013028	04/08/2014	$142.37
	HPA # 07	04/08/2014	$134.41
	DURACO, INC	04/08/2014	$213.29
	HPA # 07	04/08/2014	$205.09
	HPA # 07	04/08/2014	$280.80
	CARQUEST 01013028	04/09/2014	$101.74
	HILTONS POWER EQUIPMENT	04/09/2014	$67.46
	CARQUEST 01013028	04/09/2014	$16.33
	TMS BROAD RIVER AUTO E	04/08/2014	$194.35
	CARQUEST 01013028	04/09/2014	$97.16
	CAMPBELLS WRECKER SERVICE	04/09/2014	$250.00
	COLUMBIA COMME26100024	04/08/2014	$251.72
	OREILLY AUTO 00016170	04/09/2014	$73.42
	LEE TRANSPORT EQUIPMENT	04/09/2014	$151.20
	CARQUEST 01013028	04/10/2014	$146.79
	SHINN SYSTEMS INC	04/09/2014	$1,816.52
	ACE GLASS - TWO NOTCH	04/09/2014	$194.14
	TRUCK SUPPLY COMPANY O	04/10/2014	$192.94
	NORTHERN TOOL EQUIP SC	04/09/2014	$175.73
	MR. TINT	04/09/2014	$200.00
	CLASSIC FORD OF COLUMBIA	04/10/2014	$220.32
	CARQUEST 01013028	04/10/2014	$4.41
	HPA # 07	04/10/2014	$461.16
	FRASIER TIRE S62800024	04/09/2014	$166.79
	COLUMBIA 87	04/10/2014	$692.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	04/11/2014	$91.98
	CARQUEST 01013028	04/11/2014	$18.34
	CAROLINA INTL TRUCKS	04/11/2014	$22.18
	CARQUEST 01013028	04/11/2014	$5.07
	TRUCK SUPPLY COMPANY O	04/11/2014	$29.07
	FRASIER TIRE S62800024	04/10/2014	$188.43
	DOUGHERTY EQUIPMENT CO	04/11/2014	$280.61
	CARQUEST 01013028	04/14/2014	$21.56
	CARQUEST 01013028	04/15/2014	$19.39
	TRUCK SUPPLY COMPANY O	04/15/2014	$24.47
	CARQUEST 01013028	04/17/2014	$35.50
	CARQUEST 01013028	04/17/2014	$32.77
	FRASIER TIRE S62800024	04/16/2014	$335.97
	CARQUEST 01013028	04/17/2014	$196.54
	ASC CONSTRUCTION EQUIP	04/17/2014	$285.36
	CARQUEST 01013028	04/21/2014	$37.52
	CAROLINA INTL TRUCKS	04/21/2014	$25.73
	AUTO UPHOLSTERY ON WHEELS	04/21/2014	$329.80
	CAROLINA INTL TRUCKS	04/21/2014	$6.67
	CARQUEST 01013028	04/22/2014	$11.86
	CARQUEST 01013028	04/22/2014	$44.82
	TRUCK SUPPLY COMPANY O	04/28/2014	$29.07
	CLASSIC FORD OF COLUMBIA	04/28/2014	$23.22
	CARQUEST 01013028	04/28/2014	$3.00
	CLASSIC FORD OF COLUMBIA	04/28/2014	$8.21
	CARQUEST 01013028	04/28/2014	$18.77
	BLANCHARD MACH LEXINGTON	04/29/2014	$409.38
	CLASSIC FORD OF COLUMBIA	04/28/2014	$1,051.88
	CARQUEST 01013028	04/29/2014	$6.31
	TRUCK SUPPLY COMPANY O	04/29/2014	$105.62
	FRASIER TIRE S62800024	04/28/2014	$572.71
	LEE TRANSPORT EQUIPMENT	04/29/2014	$140.40
			$16,110.31
ANTHONY L MATTHEWS	EAS SUPPLY - SC	03/31/2014	$148.42
	OVERHEAD DOOR CO OF GREEN	04/01/2014	$1,509.00
	FASTENAL COMPANY01	04/01/2014	$199.84
	OLD STONE TRACTOR CO INC	03/31/2014	$1,318.14
	SAFETY KLEEN CORP	04/03/2014	$171.30
	PALMETTO SPECIALITY PRODU	04/04/2014	$113.02
	ACE HARDWARE CAYCE	04/04/2014	$172.50
	NEWBERRY SUPPLY & EQUIP	04/07/2014	$126.73
	US DITCHER	04/07/2014	$844.99
	NEWBERRY SUPPLY & EQUIP	04/08/2014	$126.73
	CUMMINS ATLANTIC #5	04/09/2014	$33.00
	NEWBERRY HARDWARE	04/09/2014	$587.62
	KIMBALL MIDWEST	04/09/2014	$300.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	LOWES #02520	04/11/2014	$204.59
	SUNRISE AUTO SUPPLY INC	04/11/2014	$6.40
	HEDGEPATHS OUTDOOR POWER	04/10/2014	$38.12
	BATTERY OUTLET	04/15/2014	$76.00
	LOWES #02520	04/15/2014	$83.28
	SUNRISE AUTO SUPPLY INC	04/14/2014	$25.68
	LOWES #02520	04/17/2014	$127.00
	CAROLINA UNLIMITED TOO	04/16/2014	$79.22
	SUNRISE AUTO SUPPLY INC	04/16/2014	$173.76
	SUNRISE AUTO SUPPLY INC	04/17/2014	$31.46
	SUNRISE AUTO SUPPLY INC	04/22/2014	$38.39
	SUNRISE AUTO SUPPLY INC	04/23/2014	$28.88
	SUNRISE AUTO SUPPLY INC	04/23/2014	$12.97
	WAL-MART #0624	04/25/2014	$177.53
	ALCAM INC	04/28/2014	$2,039.94
	KIMBALL MIDWEST	04/28/2014	$164.22
			$8,959.31
APRIL M KITSOS	MYOFFICEPRODUCTS.COM	04/07/2014	$134.11
	WAL-MART #1270	04/10/2014	$138.97
	FORMS AND SUPPLY - AOPD	04/16/2014	$54.18
	PALMETTO SPECIALITY PRODU	04/18/2014	$128.76
	WW GRAINGER	04/23/2014	$112.51
	ULINE SHIP SUPPLIES	04/26/2014	$127.21
	USPS 45256006535336692	04/28/2014	$12.45
	FORMS AND SUPPLY - AOPD	04/28/2014	$39.30
			$747.49
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	03/31/2014	$105.40
	LOWES #00639	04/01/2014	$84.90
	LOWES #00639	04/02/2014	$146.64
	LOWES #00639	04/03/2014	$69.46
	EMEDCO	04/03/2014	$111.89
	LOWES #00639	04/04/2014	$87.10
	TYLER BROTHERS	04/07/2014	$1,100.02
	LOWES #00639	04/09/2014	$175.15
	LOWES #00639	04/14/2014	$11.02
	LOWES #02207	04/17/2014	$67.68
	PIPELINE WORK CLOTHES AIK	04/16/2014	$412.25
	TYLER BROTHERS	04/21/2014	$196.29
	PALMETTO SPECIALITY PRODU	04/25/2014	$1,298.20
			$3,866.00
ARTHUR MURDEN	TYLER BROTHERS	04/03/2014	$36.83
	BLANCHARD EQUIPMENT	04/10/2014	$11.02
	TYLER BROTHERS	04/11/2014	$87.15
	SABER SERVICES	04/22/2014	$64.81
	DILLON SUPPLY COMPANY	04/25/2014	$123.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$323.18
B. E. LEONARD	STAPLES DIRECT	04/09/2014	$258.23
	WAL-MART #1017	04/16/2014	$5.91
			$264.14
BARBARA A JEFFCOAT	LOWES #00499	04/11/2014	$96.21
	WAL-MART #1183	04/23/2014	$102.46
			$198.67
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	04/01/2014	$7.56
	WW GRAINGER	04/01/2014	$14.22
	EDGEFIELD NAPA AUTO	04/03/2014	$30.53
	EDGEFIELD NAPA AUTO	04/14/2014	$137.78
	DIVERSIFIED RECYCL	04/14/2014	$589.88
	WW GRAINGER	04/14/2014	$8.92
	EDGEFIELD NAPA AUTO	04/17/2014	$38.46
	SAFETY KLEEN SYSTEMS BRAN	04/18/2014	$232.76
	EDGEFIELD NAPA AUTO	04/21/2014	$40.35
	EDGEFIELD NAPA AUTO	04/22/2014	$28.83
	LEE TRANSPORT EQUIPMENT	04/23/2014	$93.46
	AIRGAS SOUTH	04/23/2014	$22.17
	EDGEFIELD NAPA AUTO	04/25/2014	$24.04
	HALL MANUFACTURING, LLC	04/23/2014	$127.52
	WW GRAINGER	04/28/2014	$157.29
	AIRGAS SOUTH	04/28/2014	$153.17
	EDGEFIELD NAPA AUTO	04/28/2014	$12.82
	EDGEFIELD NAPA AUTO	04/29/2014	$51.23
			$1,770.99
BARBARA D. BEAGLES	USAIRWAYS 0372352553919	04/02/2014	$522.00
	USAIRWAYS 0372352553920	04/02/2014	$522.00
	USAIRWAYS 0372352556391	04/02/2014	$474.50
			$1,518.50
BETSY JONES	KING CADILLAC OLDS GMC TR	03/28/2014	$409.10
	SEARS ROEBUCK 2705	04/01/2014	$755.98
	SEARS ROEBUCK 2705	04/01/2014	$755.98
	SEARS ROEBUCK 2705	04/02/2014	$755.98
	SEARS ROEBUCK 2705	04/02/2014	$64.76
	KING CADILLAC OLDS GMC TR	04/02/2014	$1,461.07
	BTS #16	04/02/2014	$240.80
	NAPA DILLON 0000913	04/02/2014	$2.59
	CUMMINS ATLANTIC #12	04/03/2014	$313.59
	KING CADILLAC OLDS GMC TR	04/02/2014	$115.88
	CUMMINS ATLANTIC #12	04/03/2014	$313.59
	LEE TRANSPORT EQUIPMENT	04/04/2014	$94.24
	NAPA DILLON 0000913	04/04/2014	$45.59
	NAPA DILLON 0000913	04/07/2014	$264.34
	HOME AND INDUSTRIA	04/08/2014	$24.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	04/07/2014	$16.77
	BTS #16	04/08/2014	$583.51
	NAPA DILLON 0000913	04/08/2014	$8.48
	NAPA DILLON 0000913	04/09/2014	$51.51
	NAPA DILLON 0000913	04/09/2014	$16.93
	WW GRAINGER	04/11/2014	$91.48
	NAPA DILLON 0000913	04/16/2014	$14.52
	WW GRAINGER	04/29/2014	$498.96
	FORMS AND SUPPLY - AOPD	04/28/2014	$125.01
			$7,025.54
BETTY G RICHARDSON	BCT SOUTH CAROLINA	04/04/2014	$39.34
	BCT SOUTH CAROLINA	04/07/2014	$19.67
	FORMS AND SUPPLY - AOPD	04/16/2014	$80.37
	BCT SOUTH CAROLINA	04/28/2014	$19.67
			$159.05
BETTY H. JOHNSON	EDGEFIELD NAPA AUTO	04/01/2014	$102.69
	EDGEFIELD NAPA AUTO	04/04/2014	$40.61
	FORRESTS TIRE SERVICE INC	04/03/2014	$326.01
	EDGEFIELD NAPA AUTO	04/07/2014	$101.89
	EDGEFIELD NAPA AUTO	04/07/2014	$16.40
	EDGEFIELD NAPA AUTO	04/08/2014	$4.03
	EDGEFIELD NAPA AUTO	04/09/2014	$16.79
	OLD STONE TRACTOR CO INC	04/10/2014	$915.32
	WHITES SERVICE CENTER	04/10/2014	$50.00
	HERLONG FORD, INC	04/11/2014	$11.40
	EDGEFIELD NAPA AUTO	04/11/2014	$5.76
	HALL MANUFACTURING, LLC	04/14/2014	$662.19
	HALL MANUFACTURING, LLC	04/15/2014	$134.71
	FORRESTS TIRE SERVICE INC	04/15/2014	$855.41
	OLD STONE TRACTOR CO INC	04/16/2014	$2,487.07
	EDGEFIELD NAPA AUTO	04/17/2014	$57.69
	EDGEFIELD NAPA AUTO	04/21/2014	$108.68
	EDGEFIELD NAPA AUTO	04/22/2014	$79.29
	DERRICK EQUIPMENT	04/21/2014	$32.74
	EDGEFIELD NAPA AUTO	04/23/2014	$90.37
	HALL MANUFACTURING, LLC	04/22/2014	$329.34
	DERRICK EQUIPMENT	04/28/2014	$65.12
	FORRESTS TIRE SERVICE INC	04/28/2014	$387.53
			$6,881.04
BILLY W WILLIAMS	DICK SMITH FORD	03/31/2014	$142.30
	LOVE CHEVROLET PARTS AND	03/31/2014	$226.13
	LEE TRANSPORT EQUIPMENT	04/01/2014	$139.44
	FRASIER TIRE S62800032	03/31/2014	$663.07
	AUTO PARTS SERVICE INC	04/01/2014	$23.52
	AUTO PARTS SERVICE INC	04/03/2014	$29.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	04/03/2014	$212.30
	Bennett Motor Company I	04/03/2014	$19.27
	S & D AUTO PARTS #1	04/02/2014	$262.86
	LINDER INDSTRL-COLUMBIA	04/03/2014	$102.77
	JCB OF GEORGIA - POOLER	04/04/2014	$529.75
	JCB OF GEORGIA - POOLER	04/08/2014	$459.13
	LUBR ENGINEERS INC	04/13/2014	$320.92
	AUTO PARTS SERVICE INC	04/14/2014	$464.26
	AGRI SOUTH INC	04/14/2014	$35.86
	BAREFOOT TIRE SERVICE	04/14/2014	$173.76
	QUALITY AIR TOOL	04/15/2014	$162.00
	PEE DEE SUPPLY	04/16/2014	$10.79
	AUTO PARTS SERVICE INC	04/17/2014	$43.35
	AUTO PARTS SERVICE INC	04/21/2014	$41.63
	FLORENCE HYDRAULICS	04/23/2014	$183.18
	LOVE CHEVROLET PARTS AND	04/23/2014	$226.13
			$4,471.57
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	04/01/2014	$227.29
	PALMETTO SPECIALITY PRODU	04/11/2014	$365.94
	VERIZON WRLS 594601	04/22/2014	$53.49
	OFFICE MAX	04/22/2014	$97.35
			$744.07
BOBBY M. USRY	VERIZON WRLS P3409-01	04/14/2014	$40.11
	WAL-MART #0514	04/17/2014	$46.89
			$87.00
BRADLEY D EDWARDS	WHITE HARDWARE 35	03/31/2014	$25.12
	CARQUEST AUTO SUPPLY	04/01/2014	$142.91
	DERRICK EQUIPMENT	04/07/2014	$620.77
	WHITE HARDWARE 35	04/10/2014	$12.83
	CARQUEST AUTO SUPPLY	04/10/2014	$63.78
	CARQUEST AUTO SUPPLY	04/11/2014	$75.09
	CARQUEST AUTO SUPPLY	04/14/2014	$6.69
	EDGEFIELD NAPA AUTO	04/16/2014	$9.27
	CARQUEST AUTO SUPPLY	04/16/2014	$25.66
	DERRICK EQUIPMENT	04/16/2014	$163.50
	CARQUEST AUTO SUPPLY	04/17/2014	$52.36
	DERRICK EQUIPMENT	04/16/2014	$204.95
	CARQUEST AUTO SUPPLY	04/18/2014	$40.41
	CARQUEST AUTO SUPPLY	04/21/2014	$48.89
			$1,492.23
BRADLEY L. TROUT II	THE HOME DEPOT 1114	04/14/2014	$170.13
	QWICK KURB INC	04/21/2014	$2,222.89
			$2,393.02
BRADLEY S DAVIS	THE HOME DEPOT 1119	04/10/2014	$43.63
	NORTHERN TOOL EQUIPMNT	04/10/2014	$271.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY S DAVIS	ABC SUPPLY 0187	04/15/2014	$1,796.82
	CLINE HOSE AND HYDRAULICS	04/16/2014	$229.88
	SEARS.COM 9300	04/16/2014	$410.61
	UNITED CHEMICAL & SUPP	04/16/2014	$336.75
			$3,088.97
BRENDA F. GREEN	KINGSTREE TRUE VALUE	04/02/2014	$8.54
	K G SMITH CO INC	04/09/2014	$929.19
	WM SUPERCENTER #630	04/16/2014	$37.02
	BEST BUY 00008268	04/16/2014	$32.39
	AGRI SOUTH INC	04/17/2014	$95.00
	WAL-MART #0621	04/17/2014	$85.69
	US DITCHER	04/22/2014	$427.37
			$1,615.20
BRETT MONTGOMERY	THE HOME DEPOT 1114	03/31/2014	$112.03
	NORTHERN TOOL EQUIP-SC	03/31/2014	$46.00
	SEARS ROEBUCK 2807	03/31/2014	$18.18
	MANN TOOL AND SUPPLY	04/04/2014	$106.07
	GUARDIAN GATE HARDWARE	04/07/2014	$135.47
	GUARDIAN FENCE SUPPLIERS	04/07/2014	$242.88
	LOWES #00416	04/08/2014	$253.11
	A3 COMMUNICATIONS INC.	04/09/2014	$661.63
	COBRA PRODUCTS	04/09/2014	$17.37
	NOR NORTHERN TOOL	04/10/2014	$354.23
	ADVANCED DOOR SYSTEMS	04/10/2014	$352.47
	CITY TRUE VALUE HARDWARE	04/28/2014	$24.82
	GREAT FALLS FEED AND SEED	04/29/2014	$23.65
			$2,347.91
BRIAN A COBB	CARQUEST 01013283	03/31/2014	$24.83
	CAMDEN PARTS & PROPANE	03/31/2014	$99.32
	CARQUEST 01013283	03/31/2014	$36.48
	BRADS MUFFLER	03/31/2014	$15.00
	CAMDEN PARTS & PROPANE	04/01/2014	$86.09
	CARQUEST 01013283	04/01/2014	$12.73
	ASC CONSTRUCTION EQUIP	04/01/2014	$1,029.19
	CARQUEST 01013283	04/01/2014	$9.88
	SPARROW & KENNEDY TRACTOR	03/31/2014	$2,043.29
	BLANCHARD MACHINERY CO	04/02/2014	$33.17
	SPARROW & KENNEDY TRACTOR	04/01/2014	$101.75
	CAMDEN PARTS & PROPANE	04/02/2014	$114.13
	HERITAGE CHEV-BUICK	04/01/2014	$321.00
	CAMDEN PARTS & PROPANE	04/02/2014	$307.68
	CARQUEST 01013283	04/02/2014	$21.13
	CARQUEST 01013283	04/03/2014	$17.87
	CARQUEST 01013283	04/03/2014	$33.37
	CAMDEN PARTS & PROPANE	04/03/2014	$18.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAROLINA INTL TRUCKS	04/03/2014	$254.71
	LOVE CHEVROLET PARTS AND	04/02/2014	$323.86
	BOBCAT OF COLUMBIA	04/03/2014	$815.55
	PATTERSON AUTOMOTIVE	04/04/2014	$250.00
	BLANCHARD MACHINERY CO	04/07/2014	$1,329.98
	CARQUEST 01013283	04/08/2014	$16.75
	SPARROW & KENNEDY TRACTOR	04/07/2014	$6.48
	CAMDEN PARTS & PROPANE	04/08/2014	$148.73
	CARQUEST 01013283	04/09/2014	$45.18
	CLASSIC FORD OF COLUMBIA	04/09/2014	$157.55
	DURACO, INC	04/09/2014	$1,366.99
	ALAMO INDUSTRIAL	04/11/2014	$391.75
	RABONS ALIGNMENT &	04/10/2014	$55.00
	CARQUEST 01013283	04/14/2014	$42.46
	CARQUEST 01013283	04/14/2014	$92.70
	CARQUEST 01013283	04/15/2014	$60.86
	CARQUEST 01013283	04/15/2014	$102.74
	CLASSIC FORD OF COLUMBIA	04/15/2014	$52.55
	MIDLANDS MACHINERY INC	04/14/2014	$2,442.54
	CAMDEN PARTS & PROPANE	04/15/2014	$459.83
	CARQUEST 01013283	04/16/2014	$46.92
	CARQUEST 01013283	04/16/2014	$24.10
	SPARROW & KENNEDY TRACTOR	04/15/2014	$197.14
	LINDER INDSTRL-COLUMBIA	04/16/2014	$1,262.85
	TMS JP AUTOMOTIVE	04/15/2014	$310.30
	HILLS MACHINERY COMPANY	04/16/2014	$25.84
	HILLS MACHINERY COMPANY	04/16/2014	$272.05
	LUGOFF FORD LINCOLN MERCU	04/17/2014	$52.43
	LUGOFF FORD LINCOLN MERCU	04/17/2014	$179.79
	TMS JP AUTOMOTIVE	04/17/2014	$166.12
	CAROLINA INTL TRUCKS	04/21/2014	$49.26
	HPA # 07	04/21/2014	$655.23
	SPARROW & KENNEDY TRACTOR	04/21/2014	$117.94
	CAMDEN PARTS & PROPANE	04/22/2014	$100.71
	BOBCAT OF COLUMBIA	04/21/2014	$194.98
	HERITAGE CHEV-BUICK	04/23/2014	$141.23
	PATTERSON AUTOMOTIVE	04/23/2014	$200.00
	CARQUEST 01013283	04/24/2014	$120.91
	W. W. WILLIAMS	04/24/2014	$1,471.57
	TMS JP AUTOMOTIVE	04/23/2014	$642.47
	TRACTOR SUPPLY #104	04/28/2014	$481.49
	CAMDEN PARTS & PROPANE	04/28/2014	$170.80
	CAMDEN PARTS & PROPANE	04/29/2014	$290.46
	SPARROW & KENNEDY TRACTOR	04/28/2014	$212.36
	HPA # 07	04/29/2014	$828.93
			$20,957.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BARRINEAU	ECK SUPPLY CO 21	04/24/2014	$36.80
			$36.80
BRIAN J CHEATHAM	MIDLANDS MACHINER01 OF 01	03/31/2014	$1,660.13
	THE HOLLOWAY CO INC	04/01/2014	$62.34
	OREILLY AUTO 00014746	04/03/2014	$99.99
	MR LUBE - 214 BYPASS	04/02/2014	$29.19
	ROADSNAP, LLC	04/03/2014	$1,013.78
	GEORGE BALLENTINE FORD	04/03/2014	$260.97
	THE HOLLOWAY CO INC	04/04/2014	$167.54
	CAROLINA TOOL CO INC	04/07/2014	$13.99
	MIDLANDS MACHINER01 OF 01	04/07/2014	$1,396.00
	THE HOLLOWAY CO INC	04/08/2014	$65.89
	GEORGE BALLENTINE FORD	04/09/2014	$191.41
	CAROLINA INTL TRUCKS	04/10/2014	$181.59
	PEACH STATE TRUCK	04/10/2014	$54.97
	CAROLINA TOOL CO INC	04/09/2014	$204.66
	OREILLY AUTO 00014746	04/10/2014	$299.97
	JCS TRUCK REPAIR	04/11/2014	$1,172.20
	KNOWLTON'S WELDING SHOP	04/10/2014	$243.75
	OREILLY AUTO 00014746	04/11/2014	$83.99
	B AND F	04/11/2014	$39.12
	GREENWOOD AUTO PARTS	04/14/2014	$2.43
	TRUCK PARTS & SERVICE	04/14/2014	$34.65
	DERRICK EQUIPMENT	04/14/2014	$152.80
	M & M TIRE	04/15/2014	$74.99
	OREILLY AUTO 00014746	04/17/2014	$83.99
	DERRICK EQUIPMENT	04/17/2014	$71.37
	THE HOLLOWAY CO INC	04/17/2014	$10.91
	DOUGHERTY EQUIPMENT CO	04/17/2014	$2,075.91
	OREILLY AUTO 00014746	04/22/2014	$3.45
	H & E EQUIPMENT SVC	04/22/2014	$261.89
	MR LUBE - 214 BYPASS	04/22/2014	$25.19
	MR LUBE - 214 BYPASS	04/22/2014	$25.98
	MR LUBE - 214 BYPASS	04/22/2014	$21.98
	OREILLY AUTO 00014902	04/28/2014	$12.71
	OREILLY AUTO 00014746	04/28/2014	$7.44
	OREILLY AUTO 00014746	04/29/2014	$47.40
	M & M TIRE	04/28/2014	$121.17
			$10,275.74
BRIAN K BRIDGMON	HALL MANUFACTURING, LLC	04/10/2014	$1,491.07
	WW GRAINGER	04/14/2014	$115.69
	WW GRAINGER	04/14/2014	$79.67
	HALL MANUFACTURING, LLC	04/14/2014	$31.76
			$1,718.19
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	04/15/2014	$81.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$81.24
BRYAN CALCUTT	OFFICE DEPOT #336	03/31/2014	$69.10
			$69.10
C D CASSELMAN	SIMPSON MANNING HDWE I	04/03/2014	$14.44
	SPARROW & KENNEDY TRACTOR	04/03/2014	$13.27
	M AND M ENTERPRISES	04/21/2014	$41.47
	SIMPSON MANNING HDWE I	04/23/2014	$75.58
			$144.76
CANDIS L GOLSTON	NSCS COLUMBIA	04/02/2014	$235.40
	FORMS AND SUPPLY - AOPD	04/04/2014	$93.37
	ORANGE PRODUCTS LLC	04/08/2014	$2,499.00
	ORKIN 398	04/07/2014	$51.75
	ORKIN 398	04/07/2014	$49.50
	ORKIN 398	04/07/2014	$49.50
	ORKIN 398	04/07/2014	$51.75
	LUCAS SEPTIC TANK AND	04/09/2014	$79.00
	SOUTHEASTERN CONCRETE PRO	04/22/2014	$566.24
	NCSU INDUSTRIAL EXT	04/24/2014	$775.00
			$4,450.51
CARLA Y OLIVER	OFFICE DEPOT #2233	04/09/2014	$8.66
			$8.66
CAROLYN B. LINDSAY	OFFICE DEPOT #332	04/08/2014	$219.68
			$219.68
CAROLYN R KOON	WILSON WINDOWWARE	04/02/2014	$275.00
	SHI CORP	04/04/2014	$1,566.00
	SHI CORP	04/18/2014	$1,426.13
			$3,267.13
CHADWICK L RAWLS	MID STATE INC	04/09/2014	$562.06
			$562.06
CHARLENE SMITH	REPUBLIC SERVICES TRASH	03/31/2014	$109.98
	BEST CONTAINERS	04/02/2014	$529.83
	AIRGAS SOUTH	04/07/2014	$499.82
	SIMPLEX GRINNELL WEB P	04/09/2014	$36.00
	SIMPLEX GRINNELL WEB P	04/09/2014	$108.00
	DIAMOND SPRINGS WATER	04/21/2014	$4.61
	REPUBLIC SERVICES TRASH	04/29/2014	$126.73
			$1,414.97
CHARLES D JONES	VERIZON WRLS 594601	04/09/2014	$104.83
	AMAZON MKTPLACE PMTS	04/24/2014	$49.99
			$154.82
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	04/07/2014	$78.09
	CORBETTS BUILDING SUPPLY	04/07/2014	$51.36
	WESTBURY ACE HARDWARE	04/14/2014	$48.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	BENTONS FEED AND SEED INC	04/21/2014	$112.75
			$290.60
CHARLES E BYRD	BMK DISTRIBUTORS	04/01/2014	$137.78
	KORMAN SIGNS INC	04/04/2014	$1,275.18
	WEEKS DEPARTMENT STORE	04/04/2014	$200.00
	HD SUPPLY FACILITIES MTNC	04/15/2014	$56.70
	KNIGHT'S PRECAST	04/18/2014	$1,568.27
	HD SUPPLY WATERWORKS 210	04/28/2014	$140.53
	FERGUSON ENT #1419	04/28/2014	$145.78
	HD SUPPLY WHITE CAP #257	04/28/2014	$374.33
	HARBOR FREIGHT TOOLS 129	04/28/2014	$110.18
	PALMETTO HOME CENTER - WA	04/28/2014	$31.02
			$4,039.77
CHARLES E. REYNOLDS	THE HOME DEPOT #1108	04/02/2014	$21.17
	THE HOME DEPOT #1108	04/02/2014	$62.56
	BULLIS HARDWARE	04/09/2014	$66.78
	NORTHERN TOOL EQUIP	04/15/2014	$127.16
	BULLIS HARDWARE	04/21/2014	$12.18
	LOWES #02595	04/22/2014	$92.02
			$381.87
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	03/31/2014	$272.04
	ANDREWS SMALL ENGINES	04/01/2014	$1,596.25
	DENNIES PERFORMANCE & TRA	04/07/2014	$1,809.87
	INTERNATIONAL ROADWAY	04/08/2014	$2,415.96
	ANDREWS SMALL ENGINES	04/09/2014	$1,115.33
	LOWES #00626	04/14/2014	$690.09
	LOWES #00626	04/14/2014	$272.16
	HERALD OFFICE SUPPLY INC	04/14/2014	$19.83
	SIMPSON ACE HDWE	04/16/2014	$79.34
	HERALD OFFICE SUPPLY INC	04/15/2014	$76.79
	HERALD OFFICE SUPPLY INC	04/16/2014	$19.83
	HERALD OFFICE SUPPLY INC	04/16/2014	$214.92
	SIMPSON ACE HDWE	04/21/2014	$44.57
	SIMPSON ACE HDWE	04/21/2014	$8.64
	NEFF RENTAL LLC 47	04/23/2014	$1,586.25
	HERALD OFFICE SUPPLY INC	04/24/2014	$19.83
	LOWES #00626	04/28/2014	$33.40
	HERALD OFFICE SUPPLY INC	04/28/2014	$117.64
			$10,392.74
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	04/14/2014	$2,461.36
	APPLIED MSS	04/15/2014	$551.93
	KIMBALL MIDWEST	04/15/2014	$849.98
	LOWES #01751	04/22/2014	$43.48
	AIRGAS SOUTH	04/22/2014	$145.32
	FASTENAL COMPANY01	04/23/2014	$337.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ATCO MANUFACTURING COMPAN	04/24/2014	$981.77
			$5,371.76
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/31/2014	$50.46
	PEE DEE SUPPLY	03/31/2014	$18.66
	JEFFERSON AUTO PARTS	03/31/2014	$84.24
	AUTO PARTS SERVICE INC	04/02/2014	$24.21
	AUTO PARTS SERVICE INC	04/03/2014	$12.38
	CUMMINS ATLANTIC #2	04/04/2014	$457.36
	QUALITY EQUIPMENT - WADES	04/03/2014	$458.16
	DOUGLAS MACHINE SHOP, INC	04/07/2014	$155.33
	AUTO PARTS SERVICE INC	04/07/2014	$18.34
	AUTO PARTS SERVICE INC	04/08/2014	$21.51
	SAN-GLO GLASS INC	04/08/2014	$221.05
	AUTO PARTS SERVICE INC	04/09/2014	$7.01
	FLORENCE TOYOTA	04/14/2014	$269.57
	LITTLECOLLC	04/15/2014	$588.08
	AUTO PARTS SERVICE INC	04/15/2014	$42.94
	W. WILLCOX SNAP ON	04/15/2014	$28.84
	LEE TRANSPORT EQUIPMENT	04/15/2014	$116.60
	WHITLEY POWER EQUIPMENT	04/15/2014	$69.95
	AUTO PARTS SERVICE INC	04/16/2014	$10.00
	KIMBALL MIDWEST	04/15/2014	$522.06
	AUTO PARTS SERVICE INC	04/17/2014	$62.25
	AUTO PARTS SERVICE INC	04/17/2014	$7.70
	DIAMOND MOWERS INC	04/17/2014	$258.19
	JCB OF GEORGIA - POOLER	04/15/2014	$116.99
	AUTO PARTS SERVICE INC	04/17/2014	$60.10
	AUTO PARTS SERVICE INC	04/22/2014	$32.64
	COLUMBIA TRUCK CENTER	04/22/2014	$159.87
	BTS #24	04/21/2014	$335.88
	AUTO PARTS SERVICE INC	04/23/2014	$43.64
	AUTO PARTS SERVICE INC	04/23/2014	$12.94
	ADVANCE AUTO PARTS #8421	04/22/2014	$4.85
	AUTO PARTS SERVICE INC	04/28/2014	$7.01
	AIRGAS SOUTH	04/29/2014	$41.26
	TRIPLE T FLORENCE	04/28/2014	$46.77
	DICK SMITH FORD	04/29/2014	$608.10
	LINDER INDSTRL-COLUMBIA	04/29/2014	$934.84
			$5,909.78
CHARLES L CORRIGAN III	BEST BUY 00008268	04/21/2014	$86.39
			$86.39
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/01/2014	$2,000.00
	SC DHEC/BUREAU OF F	04/08/2014	$125.00
	SC DHEC/BUREAU OF F	04/10/2014	$125.00
	SC DHEC/BUREAU OF F	04/11/2014	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/21/2014	$100.00
	SC DHEC/BUREAU OF F	04/23/2014	$125.00
	SC DHEC/BUREAU OF F	04/29/2014	$125.00
			$2,725.00
CHARLES R SKIPPER	NAPA MARION 0026815	03/31/2014	$12.44
	NAPA MARION 0026815	03/31/2014	$84.23
	SWAMP FOX AUTO PARTS	03/31/2014	$26.75
	NAPA MARION 0026815	03/31/2014	$14.09
	LARRYS AUTO PARTS &	03/31/2014	$20.00
	NAPA MARION 0026815	04/02/2014	$6.65
	NAPA MARION 0026815	04/07/2014	$4.23
	GAPWAY TIRE SERVICE	04/07/2014	$1,405.00
	NAPA MARION 0026815	04/09/2014	$6.36
	NAPA MARION 0026815	04/09/2014	$226.65
	NAPA MARION 0026815	04/09/2014	$61.45
	NAPA MARION 0026815	04/09/2014	$91.02
	NAPA MARION 0026815	04/09/2014	$99.66
	NAPA MARION 0026815	04/09/2014	$24.20
	NAPA MARION 0026815	04/09/2014	$4.23
	GORES TIRES	04/09/2014	$59.95
	NAPA MARION 0026815	04/10/2014	$59.07
	NAPA MARION 0026815	04/14/2014	$106.59
	NAPA MARION 0026815	04/15/2014	$91.11
	NAPA MARION 0026815	04/15/2014	$12.44
	NAPA MARION 0026815	04/15/2014	$44.94
	NAPA MARION 0026815	04/15/2014	$89.87
	TRACTOR SUPPLY #1141	04/16/2014	$21.58
	FIVE STAR FLORENCE, LLC	04/16/2014	$112.98
	GORES TIRES	04/15/2014	$59.95
	RICHBURGS AUTO ELECTRIC	04/16/2014	$268.92
	HILLS MACHINERY COMPANY	04/17/2014	$370.69
	NAPA MARION 0026815	04/21/2014	$11.53
	NAPA MARION 0026815	04/21/2014	$35.52
	NAPA MARION 0026815	04/21/2014	$65.76
	NAPA MARION 0026815	04/22/2014	$6.36
	NAPA MARION 0026815	04/22/2014	$24.45
	NAPA MARION 0026815	04/22/2014	$24.45
	NAPA MARION 0026815	04/22/2014	$16.14
	NAPA MARION 0026815	04/23/2014	$80.99
	LARRYS AUTO PARTS &	04/23/2014	$20.00
	GORES TIRES	04/23/2014	$136.23
	NAPA MARION 0026815	04/28/2014	$36.75
	NAPA MARION 0026815	04/28/2014	$159.72
			$4,002.95
CHARLES WELLS	ZEP SALES AND SERVICE	04/10/2014	$1,424.01
	GLASSCOCK	04/29/2014	$669.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,093.61
CHARLTON R CARTER JR	ALLEN AND WEBB	03/31/2014	$184.69
	WW GRAINGER	04/02/2014	$201.37
	MAXSOURCE	04/13/2014	$776.86
	BLANCHARD MACHINERY CO	04/16/2014	$71.55
			$1,234.47
CHRISTINE B ZEIGLER	MERIDIAN BUSINESS SERVICE	04/25/2014	$444.90
			$444.90
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	03/31/2014	$38.51
	FASTENAL COMPANY01	03/31/2014	$9.76
	FASTENAL COMPANY01	03/31/2014	$53.53
	WM T MILLER LUMBER CO	04/01/2014	$21.00
	LOWES #01751	04/01/2014	$5.76
	WM T MILLER LUMBER CO	04/01/2014	$4.27
	WM T MILLER LUMBER CO	04/02/2014	$3.20
	ACADEMY SPORTS #103	04/07/2014	$64.77
	REAGANS GREEN ACRES	04/08/2014	$100.00
	ACADEMY SPORTS #103	04/14/2014	$100.00
	CAROLINA RIGGING	04/14/2014	$720.90
	MANN TOOL AND SUPPLY	04/16/2014	$97.03
	SHERWIN WILLIAMS #2081	04/21/2014	$45.89
	SHERWIN WILLIAMS #2081	04/22/2014	$12.18
	HERTZ EQUIPMENT	04/24/2014	$243.15
	SHERWIN WILLIAMS #2081	04/29/2014	$108.48
			$1,628.43
CHRISTOPHER GETER	LOWES #00626	04/11/2014	$63.20
	SIMPSON ACE HDWE	04/17/2014	$21.58
			$84.78
CHRISTOPHER HUEPENBECKER	AUTOZONE #0244	04/02/2014	$6.41
	LOWES #00499	04/22/2014	$40.34
	ACE HARDWARE CAYCE	04/22/2014	$5.34
	ACE HARDWARE CAYCE	04/22/2014	$27.09
	SHUMAN OWENS SUPPLY	04/22/2014	$125.83
	ACE HARDWARE CAYCE	04/25/2014	$19.23
	LOWES #00499	04/29/2014	$84.71
			$308.95
CHRISTOPHER L BASLER	JOHNSON LOCKSMITH LLC	04/15/2014	$819.19
	LOWES #00559	04/18/2014	$21.52
			$840.71
CHRISTOPHER PHILLIPS	FASTENAL COMPANY01	03/31/2014	$26.73
	MCLAUGHLIN MOTORS INC	03/31/2014	$65.80
	AUTO PARTS OF SUMTER, INC	03/31/2014	$31.05
	FASTENAL COMPANY01	03/31/2014	$7.16
	AUTO PARTS OF SUMTER, INC	03/31/2014	$157.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	03/31/2014	$8.44
	INFINGER UNLIMITED LLC	04/01/2014	$12.79
	AUTO PARTS OF SUMTER, INC	04/02/2014	$17.14
	NAPA AUTO 022008	04/01/2014	$16.21
	MCLAUGHLIN MOTORS INC	04/02/2014	$46.48
	HOSE AND EQUIPMENT INC	04/03/2014	$14.93
	NAPA AUTO 022008	04/02/2014	$55.92
	NAPA AUTO 022008	04/02/2014	$168.64
	NAPA AUTO 022008	04/02/2014	$6.79
	MCLAUGHLIN MOTORS INC	04/04/2014	$133.88
	AUTO PARTS OF SUMTER, INC	04/04/2014	$219.50
	NAPA AUTO 022008	04/03/2014	$34.60
	ASC CONSTRUCTION EQUIP	04/07/2014	$635.14
	AUTO PARTS OF SUMTER, INC	04/07/2014	$431.96
	HOSE AND EQUIPMENT INC	04/08/2014	$124.22
	DANNY'S MACHINE SHOP	04/07/2014	$35.00
	NAPA AUTO 022008	04/07/2014	$54.70
	HOSE AND EQUIPMENT INC	04/08/2014	$102.74
	ALTMAN TRACTOR & EQUIPME	04/07/2014	$728.76
	NAPA AUTO 022008	04/07/2014	$38.93
	NAPA AUTO 022008	04/08/2014	$69.08
	JONES CHEVROLET CO. INC	04/09/2014	$138.49
	DIXIE PRODUCTS INC	04/09/2014	$141.42
	AUTO PARTS OF SUMTER, INC	04/09/2014	$152.67
	JONES CHEVROLET CO. INC	04/09/2014	$86.18
	GLASSCO	04/10/2014	$95.00
	CENTRAL MACHINE & WELDING	04/09/2014	$252.50
	CENTRAL MACHINE & WELDING	04/09/2014	$220.00
	AUTO PARTS OF SUMTER, INC	04/10/2014	$164.60
	NAPA AUTO 022008	04/09/2014	$163.06
	NAPA AUTO 022008	04/11/2014	$24.80
	ADVANCE AUTO PARTS #5363	04/10/2014	$88.01
	NAPA AUTO 022008	04/10/2014	$28.09
	ROGERSONS FRONT END SERV	04/11/2014	$60.00
	NAPA AUTO 022008	04/11/2014	$6.52
	TRUCK SUPPLY COMPANY O	04/10/2014	$36.76
	CAROLINA INDUSTRIAL EQUIP	04/11/2014	$185.51
	HOSE AND EQUIPMENT INC	04/14/2014	$149.74
	NAPA AUTO 022008	04/14/2014	$29.60
	WHITE AUTO ELECTRIC	04/14/2014	$106.60
	HOSE AND EQUIPMENT INC	04/15/2014	$202.33
	JET-VAC SEWER EQUIPMENT	04/15/2014	$2,370.78
	AUTO PARTS OF SUMTER, INC	04/15/2014	$10.95
	TRUCK SUPPLY COMPANY O	04/15/2014	$114.05
	AUTO PARTS OF SUMTER, INC	04/16/2014	$38.98
	HOSE AND EQUIPMENT INC	04/16/2014	$5.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	04/15/2014	$31.68
	NAPA AUTO 022008	04/15/2014	$84.03
	AUTO PARTS OF SUMTER, INC	04/16/2014	$297.00
	JET-VAC SEWER EQUIPMENT	04/16/2014	$549.51
	BLANCHARD MACH LEXINGTON	04/17/2014	$76.96
	NAPA AUTO 022008	04/16/2014	$18.49
	TRUCK SUPPLY COMPANY O	04/16/2014	$86.81
	NAPA AUTO 022008	04/16/2014	$45.85
	TRUCK SUPPLY COMPANY O	04/16/2014	$184.17
	AUTO PARTS OF SUMTER, INC	04/17/2014	$216.98
	SHADOAN TRIM SHOP	04/17/2014	$205.14
	JET-VAC SEWER EQUIPMENT	04/18/2014	$881.47
	NAPA AUTO 022008	04/17/2014	$16.19
	BARNETTES AUTO PARTS INC	04/17/2014	$37.80
	SPARROW & KENNEDY TRACTOR	04/16/2014	$132.13
	NAPA AUTO 022008	04/17/2014	$249.69
	NAPA AUTO 022008	04/18/2014	$30.73
	HOSE AND EQUIPMENT INC	04/21/2014	$58.08
	SIMPSON ACE HDWE	04/21/2014	$10.79
	NAPA AUTO 022008	04/21/2014	$12.95
	TRUCK SUPPLY COMPANY O	04/21/2014	$667.08
	AUTO PARTS OF SUMTER, INC	04/22/2014	$22.59
	WALLYS HARDWARE	04/22/2014	$33.48
	JONES CHEVROLET CO. INC	04/22/2014	$28.51
	NAPA AUTO 022008	04/21/2014	$20.85
	TRUCK SUPPLY COMPANY O	04/21/2014	$122.81
	TRUCK SUPPLY COMPANY O	04/22/2014	$12.58
	NAPA AUTO 022008	04/22/2014	$48.98
	NAPA AUTO 022008	04/22/2014	$27.13
	TRUCK SUPPLY COMPANY O	04/22/2014	$17.28
	HOSE AND EQUIPMENT INC	04/23/2014	$34.64
	HOSE AND EQUIPMENT INC	04/24/2014	$86.72
	GLASSCO	04/24/2014	$501.00
	SHADOAN TRIM SHOP	04/24/2014	$205.14
	BEARING DIST - COLUMBIA	04/24/2014	$85.32
	NAPA AUTO 022008	04/24/2014	$20.85
	NAPA AUTO 022008	04/25/2014	$6.52
	LOVE CHEVROLET PARTS AND	04/24/2014	$407.06
	SPARROW & KENNEDY TRACTOR	04/24/2014	$147.38
	SUMTER CHRYSLER DODGE JEE	04/25/2014	$53.52
	SIMPSON ACE HDWE	04/28/2014	$37.22
	COLUMBIA TRUCK CENTER	04/29/2014	$82.23
	SIMPSON ACE HDWE	04/29/2014	$4.30
	GLASSCO	04/29/2014	$211.60
			$14,228.00
CHRISTOPHER W. MADDEN	FASTENAL COMPANY01	04/03/2014	$42.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	LOWES #00469	04/03/2014	$1,414.26
	FASTENAL COMPANY01	04/04/2014	$341.48
			$1,798.66
CLAUDE E LAWSON	LEE TRANSPORT EQUIPMENT	03/31/2014	$85.04
	CARQUEST AUTO 01013424	03/31/2014	$25.31
	PALMETTO TIRE AND SERVICE	03/31/2014	$98.71
	CARQUEST AUTO 01013424	03/31/2014	$28.74
	LEE TRANSPORT EQUIPMENT	03/31/2014	$638.06
	OREILLY AUTO 00016303	03/31/2014	$103.52
	CARQUEST AUTO 01013424	04/01/2014	$24.47
	CARQUEST AUTO 01013424	04/01/2014	$29.91
	CARQUEST AUTO 01013424	04/01/2014	$6.07
	CARQUEST AUTO 01013424	04/01/2014	$7.50
	CARQUEST AUTO 01013424	04/02/2014	$2.72
	CARQUEST AUTO 01013424	04/02/2014	$20.55
	LITTLECOLLC	04/02/2014	$585.80
	DUNLAP LIBERTY08530016	04/02/2014	$349.61
	DICKERSON MOTOR	04/02/2014	$89.84
	CARQUEST AUTO 01013424	04/02/2014	$11.53
	H & E EQUIPMENT SVC	04/02/2014	$34.69
	CARQUEST AUTO 01013424	04/03/2014	$31.00
	CARQUEST AUTO 01013424	04/07/2014	$12.79
	ASC CONSTRUCTION EQUIP	04/07/2014	$73.81
	CARQUEST AUTO 01013424	04/07/2014	$9.65
	CARQUEST AUTO 01013424	04/07/2014	$20.75
	LINDER INDSTRL-GREER	04/08/2014	$538.53
	OREILLY AUTO 00016303	04/08/2014	$53.75
	CARQUEST AUTO 01013424	04/08/2014	$8.98
	ITR INC	04/08/2014	$266.32
	CARQUEST AUTO 01013424	04/09/2014	$35.91
	DOUGHERTY EQUIPMENT CO	04/09/2014	$93.56
	DOUGHERTY EQUIPMENT CO	04/09/2014	$2,262.93
	CARQUEST AUTO 01013424	04/11/2014	$31.84
	CARQUEST AUTO 01013424	04/14/2014	$1.34
	CARQUEST AUTO 01013424	04/14/2014	$29.96
	PETER GREEN SNAP-ON TO	04/14/2014	$213.47
	PALMETTO TIRE AND SERVICE	04/14/2014	$132.63
	PALMETTO TIRE AND SERVICE	04/15/2014	$613.90
	ACE BUILDERS HDWE	04/15/2014	$3.82
	DOUGHERTY EQUIPMENT CO	04/14/2014	$37.72
	CARQUEST AUTO 01013424	04/15/2014	$10.85
	CARQUEST AUTO 01013424	04/16/2014	$21.65
	NAPA AUTO PARTS 0000722	04/15/2014	$76.08
	CARDINAL RUBBER & SEAL IN	04/16/2014	$264.83
	LAMARS STARTER AND ALTERN	04/15/2014	$262.15
	CARQUEST AUTO 01013424	04/16/2014	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	04/17/2014	$102.60
	FASTENAL COMPANY01	04/21/2014	$21.52
	CARQUEST AUTO 01013424	04/21/2014	$9.65
	PALMETTO TIRE AND SERVICE	04/21/2014	$916.61
	CARQUEST AUTO 01013424	04/21/2014	$5.02
	CARQUEST AUTO 01013424	04/21/2014	$31.99
	DURACO, INC	04/21/2014	$651.77
	OREILLY AUTO 00016303	04/22/2014	$33.37
	CARQUEST AUTO 01013424	04/22/2014	$21.27
	CARQUEST AUTO 01013424	04/22/2014	$13.77
	DOUGHERTY EQUIPMENT CO	04/21/2014	$71.59
	TTS CHARLOTTE	04/21/2014	$644.50
	CARQUEST AUTO 01013424	04/23/2014	$49.76
	CARQUEST AUTO 01013424	04/23/2014	$5.60
	PALMETTO TIRE AND SERVICE	04/24/2014	$424.70
	DOUGHERTY EQUIPMENT CO	04/23/2014	$66.53
	CARQUEST AUTO 01013424	04/24/2014	$7.35
	AMERICAN HYDRAULICS AN	04/24/2014	$700.49
	CARQUEST AUTO 01013424	04/28/2014	$19.91
	JAMES RIVER EQUIPMENT	04/28/2014	$135.71
	OREILLY AUTO 00016303	04/28/2014	$6.35
	CARQUEST AUTO 01013424	04/28/2014	$3.08
	CARQUEST AUTO 01013424	04/28/2014	$8.20
	CARQUEST AUTO 01013424	04/28/2014	$30.86
	CARQUEST AUTO 01013424	04/28/2014	$85.26
	PETER GREEN SNAP-ON TO	04/28/2014	$202.60
	OREILLY AUTO 00016303	04/28/2014	$47.28
	PALMETTO TIRE AND SERVICE	04/28/2014	$134.65
	STOLTZ MFG LLC	04/29/2014	$961.05
	CARDINAL RUBBER & SEAL IN	04/29/2014	$157.70
	PALMETTO TIRE AND SERVICE	04/29/2014	$262.23
	PALMETTO TIRE AND SERVICE	04/29/2014	$526.48
	TIRE TOWN	04/29/2014	$30.00
	CARQUEST AUTO 01013424	04/29/2014	$60.69
	CLINTON FAMILY FORD	04/28/2014	$11.93
	CARQUEST AUTO 01013424	04/29/2014	$134.09
	PALMETTO TIRE AND SERVICE	04/29/2014	$397.90
	PALMETTO TIRE AND SERVICE	04/29/2014	$220.85
			$14,481.66
CLAUDE M. BERRY	VERIZON WRLS P3419-01	04/01/2014	$39.73
	MIDWAY NURSERY INC	04/08/2014	$211.79
	GEORGETOWN MILL SUPPLIES	04/14/2014	$97.31
	TRACTOR SUPPLY #1457	04/16/2014	$42.38
	GEORGETOWN MILL SUPPLIES	04/23/2014	$73.00
	GEORGETOWN SMALL ENGINES,	04/28/2014	$67.85
			$532.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAY BODIFORD	BATTERIES PLUS	03/31/2014	$34.71
	ATLANTIC SUPPLY NORTHEAST	03/31/2014	$365.02
	USPS.COM CLICK66100611	04/01/2014	$5.25
	THE BOOTJACK INC	04/15/2014	$100.00
	ATLANTIC SUPPLY CENTRAL F	04/24/2014	$54.26
			$559.24
CLAYTON W RICHTER	LOWES #03050	04/03/2014	$131.21
			$131.21
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	03/31/2014	$67.37
	TRACTOR SUPPLY # 1365	04/23/2014	$100.00
			$167.37
CLINT BEAVER	ACADEMY SPORTS #137	03/31/2014	$51.30
	WAL-MART #3733	03/31/2014	$53.04
	FARMERS EXCHANGE	04/14/2014	$164.77
	WAL-MART #4593	04/16/2014	$19.00
	FARMERS EXCHANGE	04/16/2014	$15.89
	ACADEMY SPORTS #137	04/21/2014	$74.89
			$378.89
CODY MCCOLLUM	WM SUPERCENTER #1030	03/31/2014	$28.02
			$28.02
CRANEL E. SMITH	DIVERSIFIED RECYCL	04/07/2014	$1,202.86
			$1,202.86
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	03/31/2014	$100.00
	FASTENAL COMPANY01	03/31/2014	$131.22
	MOSELEY OUTDOOR POWER	03/31/2014	$150.00
	BLANCHARD MACHINERY	03/31/2014	$1,791.82
	FASTENAL COMPANY01	03/31/2014	$820.22
	BLANCHARD MACHINERY	04/01/2014	$736.90
	RICHBOURGS RENTALS	04/02/2014	$186.31
	RICHBOURGS RENTALS	04/02/2014	$242.19
	CAROLINA SUPPLY HOUSE	04/03/2014	$612.93
	BLANCHARD MACHINERY	04/03/2014	$174.11
	PORTER PAINTS 9248	04/03/2014	$257.90
	NEFF RENTAL LLC 45	04/09/2014	$1,830.65
	SAF GARD SAFETY SHOE 99	04/09/2014	$100.00
	PORTER PAINTS 9248	04/10/2014	$276.31
	FORMS AND SUPPLY - AOPD	04/11/2014	$803.50
	AGRI SOUTH INC	04/15/2014	$46.97
	NEFF RENTAL LLC 45	04/15/2014	$1,123.52
	SAF GARD SAFETY SHOE 99	04/18/2014	$100.00
	CAROLINA SUPPLY HOUSE	04/21/2014	$95.02
	PORTER PAINTS 9248	04/22/2014	$257.90
	THE UPS STORE #0392	04/24/2014	$8.81
	TYLER BROTHERS	04/28/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,946.28
CRYSTAL BAILEY	DOUGHERTY EQUIPMENT CO	03/31/2014	$591.54
	CHROMATE INDUSTRIAL CORP	03/31/2014	$517.80
	AIRGAS SOUTH	04/03/2014	$107.57
	CYCLESORB	04/02/2014	$317.20
	FAIRFIELD MOTOR PA	04/03/2014	$57.77
	FAIRFIELD MOTOR PA	04/07/2014	$95.42
	FAIRFIELD MOTOR PA	04/07/2014	$5.25
	FAIRFIELD MOTOR PA	04/09/2014	$25.40
	FAIRFIELD MOTOR PA	04/10/2014	$49.73
	KIMBALL MIDWEST	04/11/2014	$923.13
	AIRGAS SOUTH	04/14/2014	$21.80
	FAIRFIELD MOTOR PA	04/16/2014	$45.87
	FAIRFIELD MOTOR PA	04/16/2014	$5.97
	FAIRFIELD MOTOR PA	04/17/2014	$1.37
	FAIRFIELD MOTOR PA	04/21/2014	$7.17
	FAIRFIELD MOTOR PA	04/22/2014	$66.22
	AIRGAS SOUTH	04/23/2014	$287.65
	ZEP SALES AND SERVICE	04/28/2014	$218.91
	UNITED LABORATORIES	04/28/2014	$610.41
	CLASSIC FORD OF COLUMBIA	04/28/2014	$909.77
	WINNSBORO BUILDER SUPPLY	04/29/2014	$22.46
			$4,888.41
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/01/2014	$175.24
	MEETZE PLUMBING	04/03/2014	$198.00
	USPS 45772001329816121	04/11/2014	$50.40
	FORMS AND SUPPLY - AOPD	04/14/2014	$60.85
	PALMETTO SPECIALITY PRODU	04/25/2014	$1,219.84
	FORMS AND SUPPLY - AOPD	04/28/2014	$158.93
			$1,863.26
CRYSTAL BLACK-COKER	DOUGHERTY EQUIPMENT CO	03/28/2014	$86.83
	ST MATTHEWS SUPPLY	04/01/2014	$113.28
	ST MATTHEWS SUPPLY	04/02/2014	$137.59
	FRASIER TIRE S62800032	04/01/2014	$164.15
	DONS AUTO ELECTRIC	04/02/2014	$48.21
	LEE TRANSPORT EQUIPMENT	04/03/2014	$101.65
	ST MATTHEWS SUPPLY	04/04/2014	$4.27
	LEE TRANSPORT EQUIPMENT	04/07/2014	$406.60
	ST MATTHEWS SUPPLY	04/07/2014	$5.05
	NAPA STORE 1015006	04/07/2014	$4.57
	CAROLINA POWER EQUIPMENT	04/08/2014	$28.92
	ST MATTHEWS SUPPLY	04/10/2014	$15.81
	FRASIER TIRE S62800032	04/11/2014	$1,309.02
	BLANCHARD MACHINERY	04/11/2014	$133.73
	ST MATTHEWS SUPPLY	04/11/2014	$57.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	CLASSIC FORD OF COLUMBIA	04/14/2014	$102.66
	DOUGHERTY EQUIPMENT CO	04/15/2014	$55.96
	ST MATTHEWS SUPPLY	04/16/2014	$11.62
	CAROLINA POWER EQUIPMENT	04/16/2014	$249.06
	ST MATTHEWS SUPPLY	04/18/2014	$122.72
	CAROLINA INTL TRUCKS	04/23/2014	$538.07
	AIRGAS SOUTH	04/23/2014	$20.90
	ST MATTHEWS SUPPLY	04/23/2014	$8.42
	NAPA STORE 1015002	04/22/2014	$284.43
	CAROLINA POWER EQUIPMENT	04/23/2014	$19.28
	CAROLINA INTL TRUCKS	04/25/2014	$97.77
	ST MATTHEWS SUPPLY	04/29/2014	$282.97
			$4,411.23
CYNTHIA A. LOCKLEAR	CAUSEY HOME CENTER	04/02/2014	$13.34
	NSC NORTHERN SAFETY CO	04/05/2014	$196.88
	WILLIAMS TIRE & SERVIC	04/08/2014	$15.00
	NSC NORTHERN SAFETY CO	04/11/2014	$133.40
	NSC NORTHERN SAFETY CO	04/24/2014	$36.72
	NSC NORTHERN SAFETY CO	04/25/2014	$48.42
	PROFESSIONAL HYDRAULICS	04/29/2014	$364.67
			$808.43
D BUCKMON	WILLIAMS FARM AND GARDEN	03/31/2014	$197.95
	NAPA AUTO PARTS 0020619	03/31/2014	$23.52
	MAHURONS BUILDING SUPPLY	04/02/2014	$37.40
	MAHURONS BUILDING SUPPLY	04/02/2014	$26.74
	MAHURONS BUILDING SUPPLY	04/07/2014	$23.53
	WEBB CONCRETE COMPANY	04/07/2014	$622.74
	BLACKS SUPPLY LLC	04/16/2014	$3.21
	BLACKS SUPPLY LLC	04/16/2014	$1,308.07
	BLACKS SUPPLY LLC	04/17/2014	$10.00
	WEBB CONCRETE COMPANY	04/17/2014	$94.05
			$2,347.21
D T KENNERLY	VERIZON WRLS 594601	04/10/2014	$80.23
			$80.23
DALE G THOMAS	ROYAL BAG	04/25/2014	$19.93
	FASTENAL COMPANY01	04/29/2014	$350.47
			$370.40
DALE R. BRISBANE	GCR TIRE CENTER #429	03/31/2014	$581.91
	GCR TIRE CENTER #429	03/31/2014	$271.43
	GCR TIRE CENTER #429	03/31/2014	$121.06
	ATLANTIC COAST AUTO	03/31/2014	$3.80
	GCR TIRE CENTER #429	04/02/2014	$257.84
	CHARLESTON RUBBER AND GA	04/03/2014	$6.83
	PARKS AUTO PARTS-MC	04/04/2014	$27.95
	CENTRAL TRUE VALUE	04/07/2014	$10.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	04/07/2014	$121.06
	PARKS AUTO PARTS-MC	04/08/2014	$3.46
	ATLANTIC COAST AUTO	04/07/2014	$26.87
	PARKS AUTO PARTS-MC	04/08/2014	$101.21
	PARKS AUTO PARTS-MC	04/08/2014	$6.89
	PARKS AUTO PARTS-MC	04/08/2014	$7.73
	PARKS AUTO PARTS-MC	04/08/2014	$204.84
	GCR TIRE CENTER #429	04/10/2014	$79.95
	FLEET CONCEPTS OF CHARLES	04/09/2014	$795.92
	FLEET CONCEPTS OF CHARLES	04/09/2014	$112.13
	OREILLY AUTO 00044156	04/11/2014	$20.00
	ATLANTIC COAST AUTO	04/11/2014	$11.07
	GCR TIRE CENTER #429	04/14/2014	$388.63
	SPARROW & KENNEDY TRACTOR	04/14/2014	$575.81
	PARKS AUTO PARTS-MC	04/15/2014	$8.62
	PARKS AUTO PARTS-MC	04/15/2014	$2.46
	PARKS AUTO PARTS-MC	04/15/2014	$62.52
	FRASIER TIRE S62800040	04/14/2014	$139.95
	ENERGEN OF CAROLINA IN	04/16/2014	$79.15
	DRIGGERS SMALL ENGINE, IN	04/17/2014	$51.73
	SPARROW & KENNEDY TRACTOR	04/16/2014	$986.34
	ALLEN AND WEBB	04/17/2014	$129.88
	DRIGGERS SMALL ENGINE, IN	04/17/2014	$131.13
	PARKS AUTO PARTS-MC	04/18/2014	$1.61
	PARKS AUTO PARTS-MC	04/18/2014	$6.89
	FLEET CONCEPTS OF CHARLES	04/17/2014	$31.36
	ATLANTIC COAST AUTO	04/18/2014	$66.16
	ATLANTIC COAST AUTO	04/18/2014	$22.79
	PARKS AUTO PARTS-MC	04/18/2014	$19.83
	PARKS AUTO PARTS-MC	04/22/2014	$60.22
	PARKS AUTO PARTS-MC	04/22/2014	$9.05
	PARKS AUTO PARTS-MC	04/22/2014	$122.50
	FLEET CONCEPTS OF CHARLES	04/23/2014	$37.65
	DRIGGERS SMALL ENGINE, IN	04/24/2014	$2.91
	PARKS AUTO PARTS-MC	04/25/2014	$9.05
	Charleston Rubber and Gas	04/24/2014	$13.59
	JOINT & CLUTCH SERV	04/24/2014	$135.92
	ATLANTIC COAST AUTO	04/24/2014	$7.55
	PARKS AUTO PARTS-MC	04/25/2014	$4.96
	CAROLINA INTL TRUCKS	04/28/2014	$32.48
	PARKS AUTO PARTS-MC	04/28/2014	$6.62
	ALLIEDS ALTERNATORS &	04/28/2014	$352.63
			$6,272.50
DAN E CAMPBELL	LEBLEU OF COLUMBIA	04/15/2014	$46.16
			$46.16
DANA P LOWERY	TPM-GREENVILLE	04/04/2014	$389.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANA P LOWERY	TPM-GREENVILLE	04/10/2014	$165.74
	TPM-GREENVILLE	04/10/2014	$247.55
	TPM-GREENVILLE	04/10/2014	$559.43
			$1,362.27
DANIEL L WELLS	CENTRAL TRUE VALUE	03/31/2014	$4.31
	GEORGETOWN MILL SUPPLIES	03/31/2014	$529.92
	WM SUPERCENTER #1146	04/02/2014	$43.04
	ISCO INDUSTRIES INC	04/04/2014	$2,082.57
	PURITY CHEMICALS	04/04/2014	$724.00
	FASTENAL COMPANY01	04/04/2014	$15.50
	CENTRAL TRUE VALUE	04/04/2014	$42.94
	FASTENAL COMPANY01	04/08/2014	$875.56
	DRIGGERS SMALL ENGINE, IN	04/10/2014	$18.00
	CENTRAL TRUE VALUE	04/16/2014	$7.55
	KORMAN SIGNS INC	04/16/2014	$648.00
	CENTRAL TRUE VALUE	04/17/2014	$60.32
	FORTILINE-CHARLESTON	04/18/2014	$1,367.10
	PURITY CHEMICALS	04/23/2014	$290.00
	FASTENAL COMPANY01	04/25/2014	$314.99
	FASTENAL COMPANY01	04/28/2014	$154.01
			$7,177.81
DANIEL R BALENTINE	FASTENAL COMPANY01	03/31/2014	$190.96
	TRIANGLE TVHDW	04/04/2014	$63.59
	LOWES #00518	04/07/2014	$246.64
	LOWES #00518	04/08/2014	$197.02
	QUARLES SUPPLY CO INC	04/08/2014	$100.00
	LOWES #00518	04/09/2014	$45.25
	USPS 45364006429832128	04/11/2014	$49.00
	OFFICE MAX	04/11/2014	$9.32
	SHOE CARNIVAL #491	04/15/2014	$158.97
	SHOE DEPT 1443	04/16/2014	$95.39
	LOWES #00518	04/17/2014	$4.60
	LOWES #00518	04/18/2014	$305.03
	LOWES #00518	04/21/2014	$89.78
			$1,555.55
DANIEL S BURGESS	WAL-MART #4420	04/22/2014	$28.68
			$28.68
DARIN B KYZER	PRO CHEM INC	04/01/2014	$880.16
	HARBOR FREIGHT TOOLS 103	04/19/2014	$337.03
			$1,217.19
DARIN C BOLAND	COMPUWORLD INC	04/02/2014	$1,691.28
	OFFICE DEPOT #332	04/03/2014	$43.19
	MANAGEDPRINT	04/07/2014	$931.40
	OFFICE DEPOT #332	04/08/2014	$194.39
	BEST BUY 00002642	04/15/2014	$299.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	DOLRTREE 894 00008946	04/16/2014	$7.49
			$3,167.25
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	04/24/2014	$95.84
			$95.84
DARLENE L BROUGHTON	STAPLES 00117127	04/04/2014	$121.30
	STAPLES DIRECT	04/12/2014	$31.45
			$152.75
DAVID A BLACK	SHEALY ELECT 803-227-0599	03/31/2014	$1,064.81
	LOWES #01718	04/15/2014	$23.43
			$1,088.24
DAVID BLAND	NLI SHAREFILE	04/01/2014	$179.85
	SITEIMPROVE	04/03/2014	$495.83
	OFFICE DEPOT #332	04/23/2014	$32.39
	NLI SHAREFILE	04/24/2014	$96.76
			$804.83
DAVID E GUNTER	STANDARD DISTRIBUTORS, I	03/31/2014	$27.01
	NSCS COLUMBIA	03/31/2014	$77.58
	GUARANTEED SUPPLY COMPANY	04/07/2014	$1,935.36
	ROSE TALBERT	04/08/2014	$51.36
	ED SMITH LUMBER	04/10/2014	$51.77
	COASTAL CONCRETE - COLUMB	04/08/2014	$609.90
	COASTAL CONCRETE - COLUMB	04/16/2014	$376.64
	FASTENAL COMPANY01	04/22/2014	$32.21
	COASTAL CONCRETE - COLUMB	04/22/2014	$539.28
	NSCS COLUMBIA	04/24/2014	$291.04
			$3,992.15
DAVID GAMBLE	ACADEMY SPORTS #137	04/03/2014	$100.00
	ACADEMY.COM	04/03/2014	$90.94
	ACADEMY SPORTS #137	04/03/2014	$100.00
	LOWES #00416	04/08/2014	$18.19
	LEES HAULING & GRADING	04/08/2014	$1,200.00
	SAFETY RESOURCE INC	04/15/2014	$319.46
	NORTHERN TOOL EQUIP-SC	04/16/2014	$51.33
	LEES HAULING & GRADING	04/25/2014	$2,375.00
			$4,254.92
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	04/02/2014	$373.43
	GRAYBAR ELECTRIC	04/15/2014	$687.08
	GRAYBAR ELECTRIC	04/24/2014	$64.08
			$1,124.59
DAVID L DEBOSE	TYLER BROTHERS	04/08/2014	$100.00
			$100.00
DAVID L DOUTY	ASC CONSTRUCTION EQUIP	04/01/2014	$316.88
	GRADYS UPHOLSTERY INC	04/01/2014	$86.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	04/01/2014	$58.26
	SQ PREMIER PAINT & AUTO,	04/01/2014	$237.80
	LEGRANDE FENDER INC	04/01/2014	$75.78
	TRUCKPRO #85	04/01/2014	$158.73
	PARKS AUTO PARTS-W'BORO	04/02/2014	$22.11
	CUMMINS ATLANTIC #7	04/02/2014	$28.64
	FRASIER TIRE S62800032	04/02/2014	$168.43
	DRIGGERS SMALL ENGINE, IN	04/03/2014	$43.41
	LOVE CHEVROLET PARTS AND	04/02/2014	$339.07
	AUTO PARTS OF ST. GEORGE	04/04/2014	$15.84
	PARKS AUTO PARTS-W'BORO	04/04/2014	$34.07
	AUTO PARTS OF ST. GEORGE	04/04/2014	$579.62
	HUTTO ACE HARDWARE	04/04/2014	$13.35
	PARKS AUTO PARTS-W'BORO	04/07/2014	$55.43
	Charleston Rubber and Gas	04/08/2014	$37.27
	WILLIAMS TIRE & AU	04/08/2014	$1,455.67
	HUTTO ACE HARDWARE	04/08/2014	$7.35
	WILLIAMS TIRE & AU	04/08/2014	$276.07
	WW GRAINGER	04/09/2014	$52.09
	LEGRANDE FENDER INC	04/11/2014	$37.92
	SQ PREMIER PAINT & AUTO,	04/11/2014	$1,200.50
	CAROLINA EQUIPMENT REPAI	04/11/2014	$11.75
	GRADYS UPHOLSTERY INC	04/11/2014	$73.53
	HUTTO ACE HARDWARE	04/11/2014	$15.57
	AUTO PARTS OF ST. GEORGE	04/11/2014	$115.72
	SPEE DEE OIL CHANGE AND	04/11/2014	$39.42
	SPEE DEE OIL CHANGE AND	04/14/2014	$39.42
	WILLIAMS TIRE & AU	04/15/2014	$248.12
	WILLIAMS TIRE & AU	04/15/2014	$345.60
	CAROLINA EQUIPMENT REPAI	04/15/2014	$240.75
	CAROLINA EQUIPMENT REPAI	04/15/2014	$21.40
	BLANCHARD MACHINERY	04/16/2014	$1,159.75
	DIVERSIFIED RECYCL	04/17/2014	$1,934.11
	NAPA AUTO 0024483	04/18/2014	$49.74
	BUBBA'S TRUCK'N TRAILE	04/21/2014	$59.38
	BLANCHARD EQUIPMENT	04/21/2014	$63.79
	NAPA AUTO 0024483	04/22/2014	$11.33
	ASPHALT ZIPPER INC	04/23/2014	$695.50
	FIRESTONE 282359	04/22/2014	$111.20
	LOVE CHEVROLET PARTS AND	04/22/2014	$300.38
	SPARROW & KENNEDY TRACTOR	04/23/2014	$1,389.22
	HILL TIRE & AUTO CTR INC	04/24/2014	$372.18
	AUTO PARTS OF ST. GEORGE	04/25/2014	$303.56
	DIVERSIFIED RECYCL	04/29/2014	$1,348.43
	HUTTO ACE HARDWARE	04/29/2014	$57.47
	LEE TRANSPORT EQUIPMENT	04/29/2014	$166.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	SPEE DEE OIL CHANGE AND	04/29/2014	$39.42
	BLANCHARD EQUIPMENT	04/29/2014	$17.46
			$14,530.86
DAVID RANKIN	THE HOME DEPOT 1114	03/31/2014	$103.20
	LOWES #02358	04/01/2014	$27.78
	SAMS HOME CENTER	04/03/2014	$64.57
	THE HOME DEPOT #8913	04/07/2014	$193.05
	FORTILINE-ROCK HILL	04/09/2014	$11.56
	THE HOME DEPOT #8913	04/09/2014	$266.20
	YANDLE WITHERSPOON SUPPLY	04/15/2014	$32.16
	ACADEMY SPORTS #137	04/15/2014	$100.00
	THE HOME DEPOT 1114	04/15/2014	$129.19
	WEBSTER SERVICES	04/21/2014	$670.00
	THE HOME DEPOT #8913	04/21/2014	$122.78
	LOWES #00416	04/23/2014	$289.24
	LOWES #02358	04/29/2014	$56.96
			$2,066.69
DEAN F. DAMATO	HAMPTON PARTS 0024046	04/02/2014	$50.64
	AMERICAN MACHINING & MANU	04/01/2014	$758.37
	AIRGAS SOUTH	04/03/2014	$32.78
	HAMPTON PARTS 0024046	04/03/2014	$203.48
	HAMPTON PARTS 0024046	04/08/2014	$41.22
	BRUNSON BUILDING SUPPLY	04/09/2014	$9.27
	WALSH HEATING AND AIR & S	04/08/2014	$33.98
	HAMPTON PARTS 0024046	04/09/2014	$213.44
	WALSH HEATING AND AIR & S	04/09/2014	$35.79
	WALSH HEATING AND AIR & S	04/09/2014	$3.01
	FREDS 00031708	04/09/2014	$7.51
	DR. TIRE INC	04/11/2014	$54.93
	CAROLINA INTL TRUCKS	04/16/2014	$126.80
	HAMPTON PARTS 0024046	04/16/2014	$31.31
	BLANCHARD EQUIPMENT	04/17/2014	$105.84
	HAMPTON PARTS 0024046	04/17/2014	$17.65
	AMERICAN MACHINING & MANU	04/18/2014	$362.45
	TISON MOTOR COMPANY IN	04/18/2014	$90.83
	BLANCHARD EQUIPMENT	04/22/2014	$10.61
	HAMPTON PARTS 0024046	04/22/2014	$71.50
	WALSH HEATING AND AIR & S	04/24/2014	$14.69
	HAMPTON PARTS 0024046	04/25/2014	$67.99
	DR. TIRE INC	04/28/2014	$124.31
	HAMPTON PARTS 0024046	04/28/2014	$114.63
			$2,583.03
DEBBIE A VANDERMOLEN	W O BLACKSTONE & CO INC	04/14/2014	$2,104.00
	DATACOM SYSTEMS INC	04/18/2014	$2,459.08
	HYMAN PAPER & CHEMICAL	04/22/2014	$162.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	04/22/2014	$54.39
			$4,779.47
DEBORAH J TILL	TYLER BROTHERS	04/07/2014	$100.00
	WAL-MART #0616	04/23/2014	$39.89
			$139.89
DEE M MICHAELSEN	LOWES #01751	04/03/2014	$32.08
	OUTDOOR EQUIPMENT PLUS LL	04/22/2014	$201.15
			$233.23
DENISE SEASE	FORMS AND SUPPLY - AOPD	04/10/2014	$222.20
	FORMS AND SUPPLY - AOPD	04/14/2014	$53.84
			$276.04
DENNIS MOORE	HUNTERS SMALL ENGINE	03/31/2014	$248.35
	ACADEMY SPORTS #137	04/02/2014	$96.29
	ACADEMY SPORTS #137	04/02/2014	$92.93
	SAFETY RESOURCE INC	04/02/2014	$217.25
	WW GRAINGER	04/09/2014	$616.89
	CITY TRUE VALUE HARDWARE	04/09/2014	$149.90
	NORTHERN TOOL EQUIP-SC	04/08/2014	$385.14
	SAMS HOME CENTER	04/09/2014	$54.46
	LOWES #00416	04/10/2014	$819.62
	EZELL HARDWARE INC	04/10/2014	$167.42
	TRACTOR SUPPLY CO #1743	04/24/2014	$24.82
	ALMETEK INDUSTRIES	04/25/2014	$776.41
	NORTHERN TOOL EQUIP-SC	04/28/2014	$141.22
			$3,790.70
DEREK FULMER	VERIZON WRLS 0389401	04/01/2014	$53.49
	CSC - 1969	04/05/2014	$336.97
	CSC - 1969	04/04/2014	$437.67
			$828.13
DIANA M. FLEMMING	SMITH RUBBER STAMP & SEAL	04/02/2014	$71.20
	FORMS AND SUPPLY - AOPD	04/17/2014	$208.88
	FORMS AND SUPPLY - AOPD	04/21/2014	$19.00
	GREGORY PEST SOLUTIONS	04/22/2014	$150.00
	COLUMBIA FLAG & BANNER	04/22/2014	$175.50
	FORMS AND SUPPLY - AOPD	04/23/2014	$13.52
			$638.10
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	04/14/2014	$61.58
	FORMS AND SUPPLY - AOPD	04/24/2014	$32.40
	FORMS AND SUPPLY - AOPD	04/24/2014	$97.93
	AASHTO	04/29/2014	$650.00
			$841.91
DIANE M PADGETT	ALAMO INDUSTRIAL	03/31/2014	$242.62
	GENERAL SUPPLY CO	04/01/2014	$10.98
	AIRGAS SOUTH	04/04/2014	$5.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	IN S & S WELDING AND FAB	04/04/2014	$363.00
	GENERAL SUPPLY CO	04/04/2014	$57.69
	AIM PRODUCTS	04/04/2014	$184.55
	SAFETY KLEEN CORP	04/07/2014	$165.15
	WW GRAINGER	04/07/2014	$49.18
	GENERAL SUPPLY CO	04/07/2014	$12.59
	GENERAL SUPPLY CO	04/07/2014	$1.88
	DERRICK EQUIPMENT	04/08/2014	$134.18
	GENERAL SUPPLY CO	04/08/2014	$82.34
	GENERAL SUPPLY CO	04/09/2014	$5.33
	ADVANCE AUTO PARTS #8822	04/09/2014	$19.24
	INDUSTRIAL SOLUTIONS AND	04/11/2014	$49.10
	ALAMO INDUSTRIAL	04/10/2014	$139.87
	GENERAL SUPPLY CO	04/10/2014	$4.79
	LEE TRANSPORT EQUIPMENT	04/14/2014	$518.95
	HYDRADYNE FLUID AIR 590	04/14/2014	$664.34
	CROUCH HARDWARE AND FARM	04/14/2014	$5.82
	HYDRADYNE FLUID AIR 590	04/14/2014	$740.46
	GENERAL SUPPLY CO	04/14/2014	$110.85
	DIVERSIFIED RECYCL	04/16/2014	$15.00
	DIVERSIFIED RECYCL	04/16/2014	$609.38
	GULF OIL 92048601	04/17/2014	$30.00
	PRICES METAL SHOP AND IND	04/16/2014	$38.52
	FORRESTS TIRE SERVICE INC	04/16/2014	$273.35
	FORRESTS TIRE SERVICE INC	04/16/2014	$52.95
	LINDER INDSTRL-COLUMBIA	04/18/2014	$219.47
	THE HARDWARE STORE	04/18/2014	$2.70
	NEWBERRY GLASS AND MIRROR	04/21/2014	$246.10
	GENERAL SUPPLY CO	04/21/2014	$5.03
	FORRESTS TIRE SERVICE INC	04/22/2014	$14.00
	FORRESTS TIRE SERVICE INC	04/22/2014	$791.14
	AIM PRODUCTS	04/23/2014	$411.13
	DIVERSIFIED RECYCL	04/23/2014	$100.00
	DURACO, INC	04/24/2014	$1,589.03
	GENERAL SUPPLY CO	04/25/2014	$17.11
	HALL MANUFACTURING, LLC	04/21/2014	$784.70
	AIRGAS SOUTH	04/28/2014	$106.17
	THE HARDWARE STORE	04/29/2014	$3.42
	CROMLEY'S INC	04/29/2014	$99.49
			$8,976.91
DIXIE L ANDERSON	FASTENAL COMPANY01	04/02/2014	$20.35
	FASTENAL COMPANY01	04/02/2014	$94.37
	THOMAS SUPPLY CO	03/31/2014	$156.59
	AYNOR BUILDING SUPPLY	04/02/2014	$95.97
	DOLLAR-GENERAL #3378	04/03/2014	$19.17
	TOTALSIR LLC	04/04/2014	$21.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	OFFICE DEPOT #2179	04/03/2014	$31.29
	THOMAS SUPPLY CO	04/03/2014	$227.48
	KORMAN SIGNS INC	04/04/2014	$430.00
	HC SOLID WASTE AUTHORITY	04/07/2014	$55.88
	FLINT TRADING, INC.	04/08/2014	$1,666.44
	WILD WEST	04/07/2014	$100.00
	CONWAY FEED & GARDEN	04/09/2014	$16.19
	QUILL CORPORATION	04/08/2014	$24.80
	WW GRAINGER	04/09/2014	$354.37
	QUILL CORPORATION	04/09/2014	$35.63
	TERRY'S DO IT BEST	04/15/2014	$32.69
	USPS 45186005229805983	04/15/2014	$8.52
	QUILL CORPORATION	04/15/2014	$153.74
	QUILL CORPORATION	04/15/2014	$21.29
	BLANTON BUILDING SUPPLY	04/17/2014	$40.46
	PEE DEE DRYWALL SUPPLY, I	04/17/2014	$68.58
	QUILL CORPORATION	04/16/2014	$3.54
	FASTENAL COMPANY01	04/17/2014	$61.61
	QUILL CORPORATION	04/16/2014	$19.43
	CONWAY FEED & GARDEN	04/17/2014	$100.00
	QUILL CORPORATION	04/16/2014	$41.03
	THOMAS SUPPLY CO	04/17/2014	$399.82
	M AND M OUTDOOR EQUIPM	04/17/2014	$162.32
	SMART CHEMICAL SUPPLY INC	04/18/2014	$1,091.57
	FASTENAL COMPANY01	04/21/2014	$74.84
	ZEP SALES AND SERVICE	04/22/2014	$234.51
	CONWAY AUTO PARTS	04/21/2014	$100.00
	USPS 45186005229805983	04/23/2014	$2.66
	CONWAY AUTO PARTS	04/22/2014	$100.00
	THE JERRY COX CO.	04/22/2014	$93.00
	CONWAY AUTO PARTS	04/22/2014	$100.00
	CONWAY AUTO PARTS	04/22/2014	$100.00
	WW GRAINGER	04/23/2014	$437.65
	TI-HIGHWAY SAFETY	04/24/2014	$1,622.70
	THOMAS SUPPLY CO	04/24/2014	$104.11
	RADIOSHACK COR00117390	04/29/2014	$113.38
	WM SUPERCENTER #586	04/29/2014	$11.28
	FASTENAL COMPANY01	04/29/2014	$148.98
	CONWAY FEED & GARDEN	04/29/2014	$18.35
	DOCUSYSTEMS INC	04/28/2014	$115.32
			$8,930.91
DOLORES G MATTHEWS	CRAFCO (CHANDLER EQUIP)	03/31/2014	$1,776.45
	TRUCK SERVICE OF FLORENCE	04/01/2014	$350.00
	BLANCHARD MACHINERY	04/01/2014	$140.93
	TRUCK SERVICE OF FLORENCE	04/01/2014	$275.00
	ALTMAN TRACTOR & EQUIPME	04/01/2014	$26.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	04/02/2014	$94.23
	JCB OF GEORGIA - POOLER	04/01/2014	$183.81
	BTS #12	04/01/2014	$59.80
	YARBOROUGH AUTO PARTS	04/01/2014	$381.02
	BTS #12	04/02/2014	$110.45
	BTS #12	04/02/2014	$41.61
	BTS #12	04/02/2014	$45.07
	BAXLEY TIRE SERVICE	04/02/2014	$15.00
	FLORENCE HYDRAULICS	04/03/2014	$87.24
	W. W. WILLIAMS	04/03/2014	$535.06
	BTS #12	04/02/2014	$22.51
	COAST 2 COAST ENVIRONME	04/04/2014	$1,293.68
	BTS #12	04/04/2014	$178.87
	BTS #12	04/03/2014	$41.61
	BTS #12	04/03/2014	$37.29
	BTS #12	04/03/2014	$46.31
	SPARROW & KENNEDY TRACTOR	04/03/2014	$35.74
	FLORENCE TRUCK CENTER INC	04/04/2014	$12.47
	CAROLINA SUPPLY HOUSE	04/04/2014	$11.58
	DUN-RITE AUTOMOTIVE	04/04/2014	$374.09
	KING CADILLAC OLDS GMC TR	04/04/2014	$217.00
	YARBOROUGH AUTO PARTS	04/08/2014	$86.31
	BTS #12	04/08/2014	$37.29
	BTS #12	04/08/2014	$739.20
	BTS #12	04/08/2014	$37.29
	BTS #12	04/08/2014	$22.51
	VIZIBLE CHANGEZ	04/09/2014	$889.20
	MIDLANDS SPECIALTY	04/09/2014	$251.81
	BTS #12	04/09/2014	$22.50
	YARBOROUGH AUTO PARTS	04/09/2014	$48.56
	MURRAYS CARQUEST AUTO PAR	04/09/2014	$46.39
	ROCKWELL AMERICAN	04/09/2014	$45.98
	BTS #12	04/10/2014	$184.80
	ALAMO INDUSTRIAL	04/11/2014	$573.40
	BTS #12	04/10/2014	$37.29
	AIRGAS SOUTH	04/11/2014	$87.89
	LEE TRANSPORT EQUIPMENT	04/14/2014	$1,479.00
	SPARROW & KENNEDY TRACTOR	04/14/2014	$409.00
	NAPA FLORENCE0037471	04/15/2014	$7.67
	NAPA FLORENCE0037471	04/15/2014	$7.44
	FLORENCE HYDRAULICS	04/15/2014	$341.68
	NAPA FLORENCE0037471	04/15/2014	$119.72
	BEARING DIST - FLORENCE	04/15/2014	$84.24
	FLORENCE HYDRAULICS	04/15/2014	$29.64
	MIKE REICHENBACH FORD LI	04/16/2014	$448.74
	AGRI SOUTH INC	04/16/2014	$33.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	04/15/2014	$101.17
	NAPA FLORENCE0037471	04/16/2014	$19.19
	LEE TRANSPORT EQUIPMENT	04/16/2014	$1,263.60
	BTS #12	04/15/2014	$37.51
	ALTMAN TRACTOR & EQUIPME	04/15/2014	$226.95
	THOM CHEM INC	04/16/2014	$220.00
	NAPA FLORENCE0037471	04/17/2014	$25.44
	BTS #12	04/16/2014	$136.79
	MIKE REICHENBACH FORD LI	04/17/2014	$119.58
	NAPA FLORENCE0037471	04/17/2014	$23.97
	YARBOROUGH AUTO PARTS	04/18/2014	$16.60
	AGRI SOUTH INC	04/17/2014	$184.07
	FASTENAL COMPANY01	04/18/2014	$1,286.52
	FASTENAL COMPANY01	04/18/2014	$348.51
	SPARROW & KENNEDY TRACTOR	04/18/2014	$11.67
	YARBOROUGH AUTO PARTS	04/18/2014	$50.49
	NAPA FLORENCE0037471	04/18/2014	$77.37
	BTS #12	04/18/2014	$136.79
	NAPA FLORENCE0037471	04/18/2014	$96.53
	FLORENCE HYDRAULICS	04/21/2014	$74.83
	MIKE REICHENBACH FORD LI	04/22/2014	$17.34
	NAPA FLORENCE0037471	04/22/2014	$8.42
	YARBOROUGH AUTO PARTS	04/21/2014	$103.08
	BTS #12	04/21/2014	$102.51
	YARBOROUGH AUTO PARTS	04/21/2014	$96.95
	NAPA FLORENCE0037471	04/22/2014	$487.04
	YARBOROUGH AUTO PARTS	04/21/2014	$37.97
	MIKE REICHENBACH FORD LI	04/22/2014	$87.59
	NAPA FLORENCE0037471	04/22/2014	$94.54
	BTS #12	04/22/2014	$22.51
	NAPA FLORENCE0037471	04/23/2014	$15.38
	BTS #12	04/22/2014	$97.32
	BTS #12	04/22/2014	$60.00
	NAPA FLORENCE0037471	04/23/2014	$39.48
	BTS #12	04/22/2014	$37.51
	KING CADILLAC OLDS GMC TR	04/22/2014	$100.11
	BTS #12	04/22/2014	$88.85
	PRO CHEM INC	04/17/2014	$279.76
	COLES SHEETMETAL & WELDI5	04/22/2014	$29.16
	NATIONAL HARDWARE	04/24/2014	$13.11
	MURRAYS CARQUEST AUTO	04/24/2014	$55.76
	NAPA FLORENCE0037471	04/24/2014	$7.70
	FLORENCE HYDRAULICS	04/24/2014	$21.86
	YARBOROUGH AUTO PARTS	04/23/2014	$19.00
	YARBOROUGH AUTO PARTS	04/23/2014	$31.72
	NAPA FLORENCE0037471	04/24/2014	$24.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	MIKE REICHENBACH FORD LI	04/24/2014	$69.66
	BTS #12	04/23/2014	$135.74
	BTS #12	04/23/2014	$97.52
	FASTENAL COMPANY01	04/28/2014	$324.00
	FASTENAL COMPANY01	04/28/2014	$172.56
	FASTENAL COMPANY01	04/28/2014	$264.36
	NAPA FLORENCE0037471	04/29/2014	$9.39
	MURRAYS CARQUEST AUTO	04/29/2014	$83.49
	MOMAR INC.	04/29/2014	$297.57
			$20,355.42
DONALD E MCELVEEN JR	DELTA AIR 0062355919611	03/31/2014	$480.00
	DELTA AIR 0060187975213	03/31/2014	$29.00
	THE TRANSPORTATION RESEAR	03/31/2014	$390.00
	DELTA AIR 0068239740898	04/26/2014	$25.00
	DELTA AIR 0068239586022	04/29/2014	$25.00
			$949.00
DONALD K SAMUEL	WM SUPERCENTER #586	04/08/2014	$14.01
	NAPA AUTO PARTS 0028189	04/11/2014	$3.59
	LOWES #01120	04/21/2014	$22.63
	CONWAY AUTO PARTS	04/28/2014	$13.54
			$53.77
DONALD W BLIZZARD	RICHLAND INDUSTRIAL	04/02/2014	$175.16
	CATOES POWER EQUIPMENT IN	04/07/2014	$215.89
	NEFF RENTAL LLC 47	04/08/2014	$621.22
	BLANCHARD MACHINERY	04/09/2014	$521.55
	NEFF RENTAL LLC 47	04/14/2014	$219.24
	NEFF RENTAL LLC 47	04/15/2014	$361.76
	LOWES #00433	04/15/2014	$93.78
	MANN TOOL AND SUPPLY	04/16/2014	$263.66
	SEABER & AIKEN INC	04/22/2014	$44.93
	SEABER & AIKEN INC	04/28/2014	$720.36
			$3,237.55
DONNA C RATTERREE	ALLEN PRECISION EQUIP	03/31/2014	$216.30
	USPS 45158008332307795	03/31/2014	$49.00
	ENGINEERED PLASTICS CORP	04/02/2014	$391.86
	RED WING SHOE STORE #2	04/08/2014	$100.00
			$757.16
DONNA C TILDEN	THE BOOTJACK INC	04/02/2014	$100.00
	USPS 45148602429802261	04/04/2014	$6.15
	THE BOOTJACK INC	04/04/2014	$95.47
	THE BOOTJACK INC	04/17/2014	$100.00
	DUNCAN PARNELL N CHARLE	04/25/2014	$193.63
	STAPLS7117179285000001	04/29/2014	$96.83
	DIAMOND SPRINGS WATER	04/28/2014	$64.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$656.66
DONNA J STONE	LOWES #00497	04/01/2014	$21.67
	LIM-RIC HEATING AND AIR	04/01/2014	$1,322.36
	NAPA AUTO 0031250	03/31/2014	$5.46
	THE MIAMI CORPORATION	04/01/2014	$105.19
	NAPA AUTO 0031250	04/01/2014	$28.36
	NAPA AUTO 0031250	04/03/2014	$13.55
	NAPA AUTO 0031250	04/04/2014	$144.61
	NAPA AUTO 0031250	04/03/2014	$6.24
	NAPA AUTO 0031250	04/07/2014	$23.85
	NAPA AUTO 0031250	04/07/2014	$5.43
	CINTAS 235	04/08/2014	$51.33
	NAPA AUTO 0031250	04/08/2014	$13.88
	NAPA AUTO 0031250	04/08/2014	$73.67
	NAPA AUTO 0031250	04/08/2014	$7.54
	NAPA AUTO 0031250	04/09/2014	$23.37
	NAPA AUTO 0031250	04/09/2014	$13.51
	PALMETTO EXTERMINATORS	04/10/2014	$68.00
	NAPA AUTO 0031250	04/10/2014	$37.54
	NAPA AUTO 0031250	04/10/2014	$8.94
	NAPA AUTO 0031250	04/15/2014	$10.48
	NAPA AUTO 0031250	04/16/2014	$51.54
	NAPA AUTO 0031250	04/17/2014	$35.77
	NAPA AUTO 0031250	04/22/2014	$13.88
	NAPA AUTO 0031250	04/24/2014	$13.88
	NAPA AUTO 0031250	04/24/2014	$4.76
	NAPA AUTO 0031250	04/24/2014	$4.76
	NAPA AUTO 0031250	04/24/2014	$4.76
	NORTHERN TOOL EQUIP	04/28/2014	$14.07
			$2,128.40
DONNA R FRADY	ATLANTIC SUPPLY & EQUIP	04/03/2014	$969.82
	ORANGE PRODUCTS LLC	04/03/2014	$1,500.00
	HARRISONS WORKWEAR SPART	04/03/2014	$90.10
	ACADEMY SPORTS #215	04/07/2014	$74.19
	LOWES #02595	04/08/2014	$187.73
	LOWES #02595	04/08/2014	$53.76
	HARRISONS WORKWEAR SPART	04/07/2014	$100.00
	PIEDMONT FARM & GARDEN	04/09/2014	$86.91
	ACADEMY SPORTS #215	04/10/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$218.08
	ACADEMY SPORTS #215	04/10/2014	$105.99
	FORMS AND SUPPLY - AOPD	04/09/2014	$206.62
	USPS 45832003029803582	04/10/2014	$98.00
	ACADEMY SPORTS #215	04/14/2014	$84.79
	WW GRAINGER	04/15/2014	$1,012.75
	THE HOME DEPOT #1129	04/14/2014	$209.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	INT CHEROKEE OUTFITTERS	04/15/2014	$100.00
	ACADEMY SPORTS #215	04/17/2014	$100.00
	BULLIS HARDWARE	04/17/2014	$6.97
	LOWES #02595	04/17/2014	$34.19
	HARRISONS WORKWEAR SPART	04/17/2014	$100.00
	ELLIS REPAIR SERVICE I	04/23/2014	$195.57
	HARRISONS WORKWEAR SPART	04/23/2014	$100.00
	NORTHERN TOOL EQUIP	04/23/2014	$47.23
	AMERICAN RED CROSS	04/25/2014	$1,009.80
			$6,792.05
DONNA W CLELAND	BEST BUY 00009738	04/08/2014	$905.02
	OFFICEMAX CT IN#543498	04/11/2014	$189.90
			$1,094.92
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	03/31/2014	$4.04
	SPARROW & KENNEDY TRACTOR	03/31/2014	$135.44
	ADVANCE AUTO PARTS #7198	03/31/2014	$22.44
	AUTO PARTS OF RIDGELAN	03/31/2014	$46.60
	NAPA AUTO PARTS HARDEEVIL	03/31/2014	$21.25
	ADVANCE AUTO PARTS #7198	04/01/2014	$25.14
	LEE TRANSPORT EQUIPMENT	04/02/2014	$97.97
	ADVANCE AUTO PARTS #7198	04/01/2014	$35.09
	AUTO PARTS OF RIDGELAN	04/01/2014	$23.75
	AUTO PARTS OF RIDGELAN	04/02/2014	$1.87
	O C WELCH FORD LINCOLN IN	04/03/2014	$9.57
	AUTO PARTS OF RIDGELAN	04/02/2014	$1.93
	HPA #14	04/03/2014	$71.06
	AUTO PARTS OF RIDGELAN	04/04/2014	$25.90
	ENERGEN OF CAROLINA IN	04/07/2014	$134.18
	R AND M SMALL ENGINE SALE	04/08/2014	$13.95
	AUTO PARTS OF RIDGELAN	04/08/2014	$4.74
	AUTO PARTS OF RIDGELAN	04/08/2014	$19.43
	ADVANCE AUTO PARTS #7198	04/08/2014	$6.58
	AUTO PARTS OF RIDGELAN	04/08/2014	$3.87
	BLANCHARD MACHINERY	04/10/2014	$75.88
	AUTO PARTS OF RIDGELAN	04/11/2014	$32.39
	NAPA AUTO PARTS HARDEEVIL	04/10/2014	$56.88
	ADVANCE AUTO PARTS #7198	04/10/2014	$9.17
	HYDRADYNE 530	04/10/2014	$899.00
	HILL TIRE & AUTO CTR INC	04/10/2014	$262.69
	ADVANCE AUTO PARTS #7198	04/10/2014	$10.79
	ADVANCE AUTO PARTS #7198	04/10/2014	$5.39
	MHC KENWORTH SAVANNAH	04/14/2014	$218.73
	O C WELCH FORD LINCOLN IN	04/15/2014	$93.45
	AUTO PARTS OF RIDGELAN	04/14/2014	$4.88
	AUTO PARTS OF RIDGELAN	04/14/2014	$6.29
	AUTO PARTS OF RIDGELAN	04/14/2014	$6.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	O C WELCH FORD LINCOLN IN	04/15/2014	$22.37
	AUTO PARTS OF RIDGELAN	04/14/2014	$5.21
	AUTO PARTS OF RIDGELAN	04/14/2014	$51.79
	NAPA AUTO PARTS HARDEEVIL	04/15/2014	$87.81
	NAPA AUTO PARTS HARDEEVIL	04/15/2014	$51.01
	NAPA AUTO PARTS HARDEEVIL	04/15/2014	$67.48
	FLEET CONCEPTS OF CHARLES	04/14/2014	$355.80
	AUTO PARTS OF RIDGELAN	04/15/2014	$9.54
	AUTO PARTS OF RIDGELAN	04/15/2014	$65.29
	AUTO PARTS OF RIDGELAN	04/16/2014	$18.11
	ROBERTS INTERNATIONAL	04/17/2014	$30.97
	ROBERTS INTERNATIONAL	04/17/2014	$20.65
	AUTO PARTS OF RIDGELAN	04/16/2014	$317.39
	NAPA AUTO PARTS HARDEEVIL	04/16/2014	$7.62
	WEBSTERS	04/16/2014	$141.27
	WEBSTERS	04/17/2014	$157.41
	AUTO PARTS OF RIDGELAN	04/17/2014	$11.22
	AUTO PARTS OF RIDGELAN	04/17/2014	$8.21
	BLANCHARD MACHINERY	04/22/2014	$71.66
	SUPERIOR DIESEL INC	04/22/2014	$62.97
	NAPA AUTO PARTS HARDEEVIL	04/21/2014	$36.78
	AUTO PARTS OF RIDGELAN	04/22/2014	$22.67
	AUTO PARTS OF RIDGELAN	04/22/2014	$14.66
	ROBERTS INTERNATIONAL	04/23/2014	$209.10
	PARKS AUTO PARTS-W'BORO	04/23/2014	$82.99
	MHC KENWORTH SAVANNAH	04/23/2014	$631.09
	SHELL OIL 57545043507	03/17/2014	$150.35
	SHELL OIL 57545043507	03/24/2014	$58.50
	ADVANCE AUTO PARTS #7198	04/25/2014	$102.57
	AUTO PARTS OF RIDGELAN	04/24/2014	$65.23
	AUTO PARTS OF RIDGELAN	04/24/2014	$3.81
	AUTO PARTS OF RIDGELAN	04/25/2014	$37.78
	O C WELCH FORD LINCOLN IN	04/29/2014	$27.02
	AUTO PARTS OF RIDGELAN	04/28/2014	$11.43
			$5,404.32
DORA R MARCHANT	DUNCAN PARNELL N CHARLE	04/11/2014	$213.88
	HUMBOLDT MFG CO	04/14/2014	$359.25
	HOUSE OF CANS INC	04/22/2014	$202.81
	WEEKS DEPARTMENT STORE	04/22/2014	$100.00
			$875.94
DUANE E GAMM	GUARANTEED SUPPLY COMPANY	04/07/2014	$2,287.13
	LEE TRANSPORT EQUIPMENT	04/08/2014	$130.68
	OSWALD WHOLESALE LUMBER I	04/08/2014	$2,106.52
	RICHBOURGS RENTALS	04/09/2014	$529.04
	AIRGAS SOUTH	04/14/2014	$41.79
	TYLER BROTHERS	04/15/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	HILTI INC	04/16/2014	$11.42
	IN S & S WELDING AND FAB	04/17/2014	$393.23
	CERTIFIED SLINGS OF TAMPA	04/22/2014	$1,235.66
			$6,835.47
DWAYNE SCOTT	VERIZON WRLS 389801	04/07/2014	$133.51
	VERIZON WRLS 389801	04/08/2014	$79.48
	VERIZON WRLS 389801	04/08/2014	$198.70
	VERIZON WRLS 389801	04/09/2014	$129.54
	VERIZON WRLS 389801	04/09/2014	$305.95
	OFFICE MAX	04/10/2014	$248.94
	OFFICE MAX	04/14/2014	$40.20
			$1,136.32
DWIGHT TURNER	CARDINAL RUBBER & SEAL IN	03/31/2014	$482.57
	MACK TRUCK SALES OF ROCK	04/02/2014	$361.16
	ALTMAN TRACTOR & EQUIPME	04/04/2014	$166.39
	TRACTOR SUPPLY # 1306	04/07/2014	$21.58
	MACK TRUCK SALES OF ROCK	04/07/2014	$361.16
	ALTMAN TRACTOR & EQUIPME	04/08/2014	$158.43
	LEE TRANSPORT EQUIPMENT	04/10/2014	$1,109.32
	LEE TRANSPORT EQUIPMENT	04/10/2014	$1,109.32
	CARQUEST 01013895	04/10/2014	$2.49
	CARQUEST 01013895	04/10/2014	$11.10
	DURACO, INC	04/10/2014	$302.70
	JAMES RIVER EQUIPMENT	04/10/2014	$1,791.93
	LEE TRANSPORT EQUIPMENT	04/10/2014	$1,109.32
	THE HOME DEPOT #8913	04/09/2014	$20.17
	ALTMAN TRACTOR & EQUIPME	04/10/2014	$316.89
	MC BRIDE BLDG SPLIES/H	04/15/2014	$4.30
	CARQUEST 01013895	04/15/2014	$13.33
	CARQUEST 01013895	04/21/2014	$250.58
	COLUMBIA TRUCK CENTER	04/28/2014	$1,022.32
	MIDLANDS MACHINERY INC	04/28/2014	$225.75
	LEE TRANSPORT EQUIPMENT	04/29/2014	$322.26
	JAMES RIVER EQUIPMENT	04/29/2014	$42.01
			$9,205.08
EARLINE G MUCHOW	Thomas Sand Company Inc	04/02/2014	$2,151.80
	METROCON INC	04/07/2014	$570.31
	USPS 45694006729808532	04/18/2014	$26.80
	WILSON GAS SERVICE	04/22/2014	$37.50
			$2,786.41
EBONY R. MIDDLETON	FORMS AND SUPPLY - AOPD	04/10/2014	$210.94
	GOS// GREENVILLE OFFICE S	04/23/2014	$71.86
	FORMS AND SUPPLY - AOPD	04/25/2014	$102.87
			$385.67
EDDIE ISAAC	HERALD OFFICE SUPPLY INC	04/09/2014	$116.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	LOWES #00626	04/21/2014	$74.21
	SIMPSON ACE HDWE	04/21/2014	$75.59
			$266.41
EDMOND GARNER	TRACTOR SUPPLY #213	04/14/2014	$26.99
			$26.99
EDWARD H ALEEM	OFFICE MAX	04/07/2014	$48.81
	NATURE'S CALLING I	04/09/2014	$324.79
	ECK SUPPLY CO 21	04/11/2014	$62.57
	NATURE'S CALLING I	04/14/2014	$337.50
			$773.67
EDWARD L JOHNSON	AGRI SOUTH INC	04/03/2014	$144.00
	JARED'S HARDWARE	04/10/2014	$23.65
	NOR NORTHERN TOOL	04/25/2014	$202.20
			$369.85
EDWARD M ELMORE	MURRAYS CARQUEST AUTO PAR	03/31/2014	$56.76
	COWARD HARDWARE	03/31/2014	$22.01
	COWARD HARDWARE	04/01/2014	$22.08
	SPARROW & KENNEDY TRACTOR	04/08/2014	$41.90
	COWARD HARDWARE	04/14/2014	$27.00
			$169.75
ELISABETH BLEASDALE	COLUMBIA CONVENTION CENTE	04/03/2014	$385.00
	OFFICE DEPOT #2349	04/09/2014	$118.78
	EB HISTORIC PRESERVAT	04/15/2014	$107.48
	ALIBRIS BOOKS	04/21/2014	$41.84
			$653.10
ELIZABETH D. TOTHEROW	PALMETTO TIRE AND SERVICE	03/31/2014	$265.70
	DUNLAP LIBERTY08530016	03/31/2014	$59.02
	CARQUEST AUTO 01013424	04/01/2014	$57.25
	ACE BUILDERS HDWE	04/01/2014	$4.18
	HUNTER PIPE AND SUPPLY IN	04/02/2014	$816.41
	HILL MANUFACTURING CO INC	04/03/2014	$751.34
	BLANCHARD MACHINERY	04/03/2014	$218.80
	KIMBALL MIDWEST	04/02/2014	$711.16
	NAPA AUTO PARTS 0000722	04/02/2014	$160.69
	CARDINAL RUBBER & SEAL IN	04/03/2014	$81.58
	CARDINAL RUBBER & SEAL IN	04/03/2014	$129.45
	CARDINAL RUBBER & SEAL IN	04/07/2014	$60.06
	CARQUEST AUTO 01013424	04/07/2014	$17.21
	ITR INC	04/07/2014	$250.00
	ITR INC	04/07/2014	$300.00
	MAJOR CHEMICAL COMPANY	04/07/2014	$127.71
	NAPA AUTO PARTS 0000722	04/07/2014	$30.96
	ITR INC	04/07/2014	$132.74
	CYCLESORB	04/11/2014	$430.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	04/14/2014	$4.94
	AIRGAS SOUTH	04/15/2014	$69.66
	SAFETY KLEEN SYSTEMS BRAN	04/15/2014	$543.54
	CARQUEST AUTO 01013424	04/15/2014	$105.60
	CARQUEST AUTO 01013424	04/15/2014	$4.28
	CARQUEST AUTO 01013424	04/16/2014	$100.05
	CARQUEST AUTO 01013424	04/16/2014	$8.51
	CARQUEST AUTO 01013424	04/16/2014	$9.59
	CARQUEST AUTO 01013424	04/16/2014	$20.95
	KIMBALL MIDWEST	04/16/2014	$545.28
	CARQUEST AUTO 01013424	04/17/2014	$8.25
	ADVANCE AUTO PARTS #5910	04/17/2014	$71.06
	CARQUEST AUTO 01013424	04/21/2014	$13.27
	CARQUEST AUTO 01013424	04/21/2014	$2.97
	CARDINAL RUBBER & SEAL IN	04/21/2014	$243.25
	CLINTON FAMILY FORD	04/21/2014	$58.82
	CARQUEST AUTO 01013424	04/24/2014	$42.63
	HILL MANUFACTURING CO INC	04/25/2014	$840.91
			$7,298.23
EMMIE A TRUESDALE	ELGIN QUICK LUBE	04/03/2014	$32.10
	OUTDOOR EQUIPMENT PLUS LL	04/22/2014	$163.23
			$195.33
ERIC M. MINSHEW	WAL-MART #0630	04/08/2014	$51.75
	BEST BUY 00008268	04/08/2014	$124.18
	VERIZON WRLS 07026-01	04/08/2014	$107.99
	BLANCHARD MACHINERY	04/24/2014	$174.11
	FAST AND HARD SUPPLY CO L	04/29/2014	$2,495.04
			$2,953.07
ERICA A MCDONALD	FORNEY LP	04/02/2014	$334.08
	FORNEY LP	04/02/2014	$18.71
	ACE HARDWARE CAYCE	04/10/2014	$83.46
			$436.25
ERNESTINE GOLSTON-ANDERSON	DUKES EQUIPMENT CO, IN	04/22/2014	$127.18
			$127.18
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	04/04/2014	$64.61
	STAPLS7116038159000001	04/05/2014	$83.66
	STAPLS7116038159000002	04/05/2014	$334.03
	STAPLS7116038159002001	04/08/2014	$32.40
	WAL-MART #0625	04/08/2014	$7.55
	VERIZON WRLS P3419-01	04/09/2014	$39.74
	STAPLS7116038159000003	04/11/2014	$48.75
	STAPLS7116038159000004	04/11/2014	$69.95
	INDUSTRIAL SOLUTIONS AND	04/11/2014	$669.17
	ALCAM INC	04/11/2014	$262.64
	GEORGETOWN SMALL ENGINES,	04/16/2014	$126.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	04/15/2014	$75.65
	HERALD OFFICE SUPPLY INC	04/16/2014	$55.02
	INDUSTRIAL SOLUTIONS AND	04/22/2014	$175.99
	THOM CHEM INC	04/22/2014	$2,098.80
	SOUTHEASTERN PAPER GROUP	04/26/2014	$134.24
	FAST AND HARD SUPPLY CO L	04/25/2014	$2,490.00
	PALMETTO SPECIALITY PRODU	04/25/2014	$648.36
	THOMAS SUPPLY CO	04/28/2014	$59.96
	NSC NORTHERN SAFETY CO	04/30/2014	$96.14
	NSC NORTHERN SAFETY CO	04/30/2014	$46.48
			$7,619.15
ERVIN P. KOONE	TRACTOR-SUPPLY-CO #0471	04/04/2014	$42.39
			$42.39
ERVIN R MEECE	US DITCHER	03/31/2014	$490.74
	GREENWOOD EQUIPMENT	03/31/2014	$49.56
	GREENWOOD EQUIPMENT	03/31/2014	$199.47
	GREENVILLE TRACTOR CO	03/31/2014	$150.93
	CARQUEST AUTO PARTS	03/31/2014	$209.67
	BISHOP TIRES	03/31/2014	$259.87
	CARQUEST AUTO PARTS	04/01/2014	$72.35
	CARQUEST AUTO PARTS	04/01/2014	$4.03
	CARQUEST AUTO PARTS	04/01/2014	$6.51
	BISHOP TIRES	04/01/2014	$339.94
	CARQUEST AUTO PARTS	04/02/2014	$10.05
	LONG TRAILER & BODY SERVI	04/03/2014	$74.47
	FIRMIN FORD INC.	04/03/2014	$9.63
	GREENVILLE TRACTOR CO	04/02/2014	$111.06
	JCB OF GEORGIA - POOLER	04/01/2014	$389.85
	CARQUEST AUTO PARTS	04/02/2014	$16.59
	H & E EQUIPMENT SVC	04/03/2014	$24.24
	CARQUEST AUTO PARTS	04/02/2014	$49.09
	CARQUEST AUTO PARTS	04/04/2014	$17.46
	TRISTATE GLASS CO INC.	04/03/2014	$357.90
	BISHOP TIRES	04/04/2014	$453.23
	KEVIN WHITAKER CHEVROLET	04/03/2014	$383.25
	GREENWOOD EQUIPMENT	04/04/2014	$240.26
	CARQUEST AUTO PARTS	04/03/2014	$10.84
	NAPA AUTO PARTS	04/07/2014	$10.69
	HALL MANUFACTURING, LLC	04/07/2014	$114.24
	CARQUEST AUTO PARTS	04/07/2014	$131.09
	BISHOP TIRES	04/03/2014	$973.88
	CARQUEST AUTO PARTS	04/07/2014	$154.27
	CARQUEST AUTO PARTS	04/07/2014	$110.81
	GREENVILLE TRACTOR CO	04/04/2014	$193.09
	SPRING SERVICE ALIG	04/08/2014	$451.26
	DERRICK EQUIPMENT	04/08/2014	$321.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CUMMINS ATLANTIC #11	04/09/2014	$116.41
	DERRICK EQUIPMENT	04/08/2014	$360.05
	NORRIS SUPPLY	04/09/2014	$428.57
	CARQUEST AUTO PARTS	04/09/2014	$3.86
	CARQUEST AUTO PARTS	04/09/2014	$3.86
	BISHOP TIRES	04/09/2014	$578.56
	ALAMO INDUSTRIAL	04/10/2014	$10.46
	CARQUEST AUTO PARTS	04/10/2014	$12.95
	CARQUEST AUTO PARTS	04/10/2014	$8.34
	CARQUEST AUTO PARTS	04/10/2014	$12.11
	NAPA AUTO PARTS	04/28/2014	$16.14
	NAPA AUTO PARTS	04/28/2014	$49.15
	GREENWOOD EQUIPMENT	04/28/2014	$417.79
	CARQUEST AUTO PARTS	04/28/2014	$97.11
	US DITCHER	04/29/2014	$357.20
	LITTLECOLLC	04/29/2014	$283.50
			$9,148.28
EUGENE PARNELL III	VERIZON WRLS 07026-01	04/09/2014	$264.56
			$264.56
EVANGELEE HOLMES	ALLENDALE HARDWARE	04/01/2014	$30.99
			$30.99
F C EASTERLIN	HUGHES AND COMPANY	04/02/2014	$1,376.95
	FRASIER TIRE S62800032	04/09/2014	$436.08
	M B COMPANIES INC	04/11/2014	$964.08
	STILLENGER BODY SHOP, INC	04/15/2014	$550.00
	DOUGHERTY EQUIPMENT CO	04/14/2014	$119.71
	HALL MANUFACTURING, LLC	04/15/2014	$225.38
	DOUGHERTY EQUIPMENT CO	04/14/2014	$421.90
	DOUGHERTY EQUIPMENT CO	04/14/2014	$137.87
	DOUGHERTY EQUIPMENT CO	04/14/2014	$429.39
	JET-VAC SEWER EQUIPMENT	04/16/2014	$125.01
	NAPA AUTO PARTS	04/15/2014	$31.99
	DOUGHERTY EQUIPMENT CO	04/15/2014	$159.07
	JUMPERS AUTO PARTS INC	04/16/2014	$64.37
	BALLARD PARTS SERVICE CO	04/17/2014	$898.20
	NAPA AUTO PARTS	04/16/2014	$27.99
	GIBBES FORD	04/17/2014	$47.05
	CORBETTS RADIATOR SHOP	04/18/2014	$80.25
	FRASIER TIRE S62800032	04/23/2014	$474.38
			$6,569.67
FRANK EBERT	PARTMASTER	04/01/2014	$702.64
	OREILLY AUTO 00014746	04/01/2014	$39.98
	CAROLINA TOOL CO INC	03/31/2014	$22.25
	CAROLINA TOOL CO INC	03/31/2014	$79.69
	FASTENAL COMPANY01	04/01/2014	$45.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	03/31/2014	$7.12
	CAROLINA TOOL CO INC	03/31/2014	$39.27
	B AND F	04/01/2014	$18.40
	KNOWLTON'S WELDING SHOP	04/01/2014	$30.00
	LOWES #00518	04/02/2014	$116.58
	OREILLY AUTO 00014746	04/02/2014	$117.20
	OREILLY AUTO 00014746	04/02/2014	$66.67
	OREILLY AUTO 00014746	04/02/2014	$47.88
	TRIANGLE TVHDW	04/03/2014	$6.58
	TRIANGLE TVHDW	04/03/2014	$8.46
	OREILLY AUTO 00014746	04/03/2014	$12.38
	WW GRAINGER	04/04/2014	$464.35
	CAROLINA SPECIALTY SOLUTI	04/04/2014	$25.44
	TRIANGLE TVHDW	04/08/2014	$14.83
	GREENWOOD LOCKSMITH, INC.	04/08/2014	$29.68
	WW GRAINGER	04/07/2014	$162.31
	B AND F	04/08/2014	$67.25
	OREILLY AUTO 00014746	04/09/2014	$10.58
	SAFETY KLEEN CORP	04/10/2014	$409.23
	WW GRAINGER	04/10/2014	$28.30
	THE HOLLOWAY CO INC	04/11/2014	$50.84
	CAROLINA TOOL CO INC	04/11/2014	$27.02
	AIRGAS SOUTH	04/11/2014	$6.90
	OREILLY AUTO 00014746	04/11/2014	$137.79
	DIVERSIFIED RECYCL	04/16/2014	$325.00
	THE HOLLOWAY CO INC	04/15/2014	$13.89
	THE HOLLOWAY CO INC	04/15/2014	$23.00
	DIVERSIFIED RECYCL	04/17/2014	$2,382.50
	CAROLINA TOOL CO INC	04/16/2014	$10.07
	DIVERSIFIED RECYCL	04/18/2014	$2,200.70
	LEE TRANSPORT EQUIPMENT	04/21/2014	$101.53
	DIVERSIFIED RECYCL	04/21/2014	$500.00
	TRACTOR-SUPPLY-CO #0471	04/22/2014	$68.85
	CAROLINA TOOL CO INC	04/22/2014	$19.64
	WW GRAINGER	04/25/2014	$44.46
	GREENWOOD EQUIPMENT	04/28/2014	$16.32
			$8,500.88
FRANK THOMAS	SIGN ZONE AND GRAPHICS OF	04/15/2014	$59.40
	ACADEMY SPORTS #196	04/24/2014	$38.84
			$98.24
FRANKIE BENNETT	TI-HIGHWAY SAFETY	04/24/2014	$74.90
			$74.90
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	04/15/2014	$622.22
	DOLLAR GENERAL #10773	04/15/2014	$19.88
	OAKWAY FARM AND GARDEN	04/18/2014	$113.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	DADS & LADS	04/23/2014	$100.00
	THRIFT HARDWARE	04/23/2014	$93.68
			$949.16
FRANKLIN R WEAVER	SECOM SYSTEMS INC	04/08/2014	$374.50
			$374.50
FREDERICK R. DEVINE	ALCAM INC	04/02/2014	$513.49
	NAPA PARTS 0027491	04/11/2014	$81.21
	YANCEY TRUCK CTR AUG PTS	04/28/2014	$85.54
			$680.24
FREDERICK WEWERS JR	STILES HEATING AND COOLIN	04/01/2014	$626.00
	STILES HEATING AND COOLIN	04/01/2014	$467.00
	AMERICAN CONCRETE AND	04/03/2014	$428.40
	Adams Products 30J Anders	04/04/2014	$1,462.80
	TODDCO DISTRIBUTORS LLC	04/05/2014	$1,967.49
	FORMS AND SUPPLY - AOPD	04/09/2014	$117.66
	TODDCO DISTRIBUTORS LLC	04/11/2014	$1,968.94
	LOWES #00728	04/22/2014	$53.76
	FERGUSON ENTERPRISES 1560	04/25/2014	$667.80
	BLOSSMAN GAS INC 054	04/24/2014	$40.00
	BLOSSMAN GAS INC 054	04/28/2014	$45.00
			$7,844.85
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	04/14/2014	$808.08
			$808.08
GARY BRIAN SMITH	BATTERY OUTLET	03/31/2014	$185.80
	DAVENPORT & WILLINGHAM	03/31/2014	$2,328.86
	DERRICK EQUIPMENT	03/31/2014	$52.93
	BATTERY OUTLET	04/09/2014	$100.44
	SUNRISE AUTO SUPPLY INC	04/09/2014	$157.14
	TRUCK PARTS & SERVICE	04/11/2014	$49.62
	SUNRISE AUTO SUPPLY INC	04/10/2014	$62.40
	SUNRISE AUTO SUPPLY INC	04/10/2014	$225.77
	TRACTOR-SUPPLY-CO #0453	04/14/2014	$2.77
	DERRICK EQUIPMENT	04/14/2014	$134.41
	DERRICK EQUIPMENT	04/14/2014	$52.93
	BATTERY OUTLET	04/16/2014	$93.35
	NEWBERRY HARDWARE	04/17/2014	$5.78
	DERRICK EQUIPMENT	04/21/2014	$530.59
	SUNRISE AUTO SUPPLY INC	04/21/2014	$79.02
	TRACTOR-SUPPLY-CO #0453	04/22/2014	$16.04
	SUNRISE AUTO SUPPLY INC	04/22/2014	$6.42
	CLASSIC FORD OF COLUMBIA	04/24/2014	$167.17
	OLD STONE TRACTOR CO INC	04/24/2014	$110.31
	ALAMO INDUSTRIAL	04/24/2014	$554.43
	TRAFCON INDUSTRIES INC	04/28/2014	$108.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,025.04
GARY D. HART	LOWES #03050	04/02/2014	$19.11
	SUNBELT RENTALS #514	04/07/2014	$287.26
	LOWES #00728	04/08/2014	$246.78
	BLOSSMAN GAS INC 054	04/11/2014	$40.00
	SUNBELT RENTALS #514	04/17/2014	$574.52
	LOWES #00728	04/18/2014	$120.19
	THE HOME DEPOT 1105	04/18/2014	$126.56
	SUNBELT RENTALS #514	04/18/2014	$109.82
			$1,524.24
GARY L RAMSEY	GAFFNEY AUTO 0023476	03/31/2014	$5.23
	GAFFNEY BUICK GMC INC	03/31/2014	$154.15
	GAFFNEY AUTO 0023476	04/02/2014	$61.06
	GAFFNEY AUTO 0023476	04/02/2014	$15.09
	CHRISTOPHER TRUCKS	04/01/2014	$499.94
	LEE TRANSPORT EQUIPMENT	04/03/2014	$93.77
	GAFFNEY BUICK GMC INC	04/02/2014	$40.80
	GAFFNEY AUTO 0023476	04/03/2014	$11.11
	GAFFNEY AUTO 0023476	04/03/2014	$99.27
	RANDOLPH SUPPLY INC	04/02/2014	$67.40
	RANDOLPH SUPPLY INC	04/03/2014	$29.95
	GAFFNEY AUTO 0023476	04/07/2014	$89.37
	GAFFNEY AUTO 0023476	04/07/2014	$39.38
	JCB OF GEORGIA - POOLER	04/07/2014	$36.05
	GAFFNEY AUTO 0023476	04/08/2014	$21.45
	GAFFNEY AUTO 0023476	04/08/2014	$81.79
	GAFFNEY AUTO 0023476	04/09/2014	$7.79
	JAMES RIVER EQUIPMENT	04/09/2014	$18.15
	GAFFNEY AUTO 0023476	04/09/2014	$131.73
	GAFFNEY AUTO 0023476	04/09/2014	$4.21
	TRACTOR SUPPLY #1389	04/09/2014	$6.46
	GAFFNEY AUTO 0023476	04/09/2014	$35.90
	BUFORD STREET DRUG AND AC	04/09/2014	$24.28
	PRESTIGE BRAKE AND ALIGNM	04/10/2014	$45.00
	GAFFNEY AUTO 0023476	04/10/2014	$9.27
	GAFFNEY BUICK GMC INC	04/09/2014	$564.69
	WW GRAINGER	04/11/2014	$22.17
	LEE TRANSPORT EQUIPMENT	04/11/2014	$116.68
	GAFFNEY AUTO 0023476	04/14/2014	$15.53
	GAFFNEY AUTO 0023476	04/14/2014	$12.61
	GAFFNEY AUTO 0023476	04/14/2014	$119.43
	GAFFNEY AUTO 0023476	04/14/2014	$22.82
	GAFFNEY AUTO 0023476	04/14/2014	$73.17
	HYDRADYNE 583	04/14/2014	$59.53
	JAMES RIVER EQUIPMENT	04/16/2014	$154.03
	ASC CONSTRUCTION EQUIP	04/16/2014	$712.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	ALAMO INDUSTRIAL	04/17/2014	$514.48
	GAFFNEY AUTO 0023476	04/21/2014	$4.04
	GAFFNEY AUTO 0023476	04/21/2014	$11.33
	GAFFNEY AUTO 0023476	04/21/2014	$116.99
	LOWES #02358	04/21/2014	$164.13
	GAFFNEY AUTO 0023476	04/21/2014	$73.42
	MYERS TIRE SUPPLY	04/22/2014	$130.27
	GAFFNEY BUICK GMC INC	04/21/2014	$212.76
	GAFFNEY AUTO 0023476	04/22/2014	$50.34
	GAFFNEY AUTO 0023476	04/23/2014	$72.99
	LOWES #02358	04/24/2014	$23.70
	GAFFNEY AUTO 0023476	04/24/2014	$10.56
	LOWES #02358	04/24/2014	$23.82
	GAFFNEY AUTO 0023476	04/28/2014	$4.04
	GAFFNEY AUTO 0023476	04/28/2014	$2.55
	GAFFNEY AUTO 0023476	04/29/2014	$17.03
	HYDRADYNE 583	04/28/2014	$121.48
			$5,055.86
GENE W. WYNN	PARKS AUTO PARTS-W'BORO	04/02/2014	$9.62
			$9.62
GEORGANE COGGINS	TARGET 00014936	04/24/2014	$151.19
	WM SUPERCENTER #1359	04/28/2014	$108.90
			$260.09
GEORGE B LEWIS	SOUTHEASTERN PAPER GROUP	04/01/2014	$137.82
	CAROLINA JACK & LIFT	03/31/2014	$170.00
	CARQUEST AUTO SUPPLY	04/07/2014	$161.90
	USPS 45552007935342955	04/07/2014	$6.70
	KORMAN SIGNS INC	04/07/2014	$799.00
	STAFFORD NUT & BOLT	04/07/2014	$13.38
	KORMAN SIGNS INC	04/09/2014	$2,161.60
	STAFFORD NUT & BOLT	04/14/2014	$116.33
	C.B.FORREST AND SON	04/15/2014	$100.00
	KELLYS SAW & OUTDOOR	04/15/2014	$65.48
	SOUTHEASTERN PAPER GROUP	04/16/2014	$57.74
	TERMINIX SERVICE INC	04/21/2014	$205.20
	AMERICAN RED CROSS	04/25/2014	$504.90
			$4,500.05
GEORGE D GASKEY	UNITED RENTALS	04/23/2014	$58.19
			$58.19
GEORGE HANES	CARSON'S FARM AND	04/04/2014	$67.40
			$67.40
GEORGE PICKERING	STAR REDI MIX	04/07/2014	$113.85
	DILLON SUPPLY COMPANY	04/14/2014	$214.88
			$328.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN K ABBOTT	TESSCO INCORPORATED	04/02/2014	$182.84
	AGRI SOUTH INC	04/03/2014	$115.44
	DKC DIGI KEY CORP	04/17/2014	$220.52
	POWER & TELEPHONE SUPPLY	04/17/2014	$70.51
	FIPLEX COMMUNICATION INC	04/23/2014	$830.30
	CHD C AND H DISTRIBTRS	04/25/2014	$1,460.68
	AEA TECHNOLOGY INC	04/25/2014	$109.20
			$2,989.49
GLORIA J CARTER	FORTILINE-COLUMBIA 2	03/31/2014	$1,217.16
	FASTENAL COMPANY01	04/04/2014	$440.80
	FORMS AND SUPPLY - AOPD	04/07/2014	$133.60
	VERIZON WRLS P3443-01	04/09/2014	$75.59
	BRAMLETTS SMALL ENGINE	04/15/2014	$44.52
	OFFICE DEPOT #336	04/21/2014	$360.05
	SIMPLEX GRINNELL WEB P	04/24/2014	$294.30
	FERGUSON ENT #28	04/28/2014	$16.57
			$2,582.59
GRACE SOWELL	THOM CHEM INC	04/03/2014	$880.08
	FORMS AND SUPPLY - AOPD	04/10/2014	$435.18
			$1,315.26
GRACIELA G. GREGORY	WW GRAINGER	04/16/2014	$146.10
			$146.10
GRADY L HOWARD	CARQUEST AUTO PARTS	04/02/2014	$77.15
	CARQUEST AUTO PARTS	04/03/2014	$6.51
	THE HOLLOWAY CO INC	04/03/2014	$162.69
	CARQUEST AUTO PARTS	04/03/2014	$5.45
	CAROLINA INTL TRUCKS	04/22/2014	$402.39
	DERRICK EQUIPMENT	04/22/2014	$122.34
	DERRICK EQUIPMENT	04/22/2014	$468.75
	DERRICK EQUIPMENT	04/22/2014	$75.98
	ALAMO INDUSTRIAL	04/22/2014	$167.62
	SMITH CHEVROLET CADILLAC	04/23/2014	$342.66
	DERRICK EQUIPMENT	04/23/2014	$40.38
			$1,871.92
GREGORY F. WILLIAMS	WM SUPERCENTER #1030	04/03/2014	$6.35
			$6.35
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	04/28/2014	$12.57
	NEWTON SHOES	04/29/2014	$99.64
			$112.21
GREGORY M HOLDEN	WM SUPERCENTER #634	03/31/2014	$14.88
			$14.88
GUERRY W. GREEN JR	HOLDER ELECTRIC SUPPLY	04/02/2014	$258.72
	C C DICKSON CO 1063	04/02/2014	$122.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$381.47
GWENDOLYN GOODWIN	OTTER PRODUCTS, LLC	04/22/2014	$69.69
			$69.69
H D MITCHELL	WALSH HEATING AND AIR & S	04/11/2014	$23.72
			$23.72
HARRY H MCCALL	RED WING SHOE STORE	04/15/2014	$100.00
	TRI-COUNTY ACE BLDRS S	04/24/2014	$3.82
	LOWES #00469	04/24/2014	$24.54
			$128.36
HARRY T CLAYTON JR	FORT MILL FORD	03/31/2014	$9.80
	PIEDMONT AUTO PARTS	03/31/2014	$59.67
	CARQUEST OF CHESTER	03/31/2014	$7.55
	PIEDMONT AUTO PARTS	03/31/2014	$24.38
	PIEDMONT AUTO PARTS	03/31/2014	$268.16
	CAROLINA INTL TRUCKS	04/01/2014	$90.34
	PIEDMONT AUTO PARTS	04/01/2014	$258.33
	CARQUEST OF CHESTER	04/01/2014	$97.71
	PALMETTO TIRE AND SERVICE	04/01/2014	$467.88
	JAMES RIVER EQUIPMENT	04/02/2014	$318.31
	PIEDMONT AUTO PARTS	04/02/2014	$38.85
	CARQUEST OF CHESTER	04/03/2014	$9.63
	PIEDMONT AUTO PARTS	04/03/2014	$18.52
	PIEDMONT AUTO PARTS	04/03/2014	$35.62
	PIEDMONT AUTO PARTS	04/03/2014	$51.80
	COWIN EQUIPMENT ATLANT	04/03/2014	$265.07
	CARQUEST OF CHESTER	04/07/2014	$76.66
	PIEDMONT AUTO PARTS	04/07/2014	$421.35
	CARQUEST OF CHESTER	04/07/2014	$92.13
	PIEDMONT AUTO PARTS	04/07/2014	$16.90
	CARQUEST OF CHESTER	04/08/2014	$84.40
	EZELL HARDWARE INC	04/07/2014	$10.75
	EZELL HARDWARE INC	04/09/2014	$12.30
	PIEDMONT AUTO PARTS	04/10/2014	$38.85
	CARQUEST OF CHESTER	04/14/2014	$49.92
	PIEDMONT AUTO PARTS	04/15/2014	$80.37
	CARQUEST OF CHESTER	04/15/2014	$27.69
	CARQUEST OF CHESTER	04/16/2014	$32.92
	PIEDMONT AUTO PARTS	04/16/2014	$20.51
	PIEDMONT AUTO PARTS	04/17/2014	$139.32
	PIEDMONT AUTO PARTS	04/17/2014	$53.10
	PIEDMONT AUTO PARTS	04/17/2014	$60.97
	PIEDMONT AUTO PARTS	04/17/2014	$230.82
	PIEDMONT AUTO PARTS	04/21/2014	$139.83
	PIEDMONT AUTO PARTS	04/21/2014	$630.62
	CARQUEST OF CHESTER	04/21/2014	$41.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	DOUGHERTY EQUIPMENT CO	04/17/2014	$774.87
	PIEDMONT AUTO PARTS	04/22/2014	$6.50
	CARQUEST OF CHESTER	04/22/2014	$13.01
	CARQUEST OF CHESTER	04/22/2014	$2.35
	PIEDMONT AUTO PARTS	04/23/2014	$18.18
	LEE TRANSPORT EQUIPMENT	04/23/2014	$59.40
	PALMETTO TIRE AND SERVICE	04/23/2014	$748.12
	FORT MILL FORD	04/23/2014	$1,135.55
	GREENVILLE TRACTOR CO	04/22/2014	$284.89
	CARQUEST OF CHESTER	04/24/2014	$51.60
	CARQUEST OF CHESTER	04/24/2014	$32.37
	M B COMPANIES INC	04/24/2014	$1,010.35
	CLINTON FAMILY FORD	04/24/2014	$441.75
	PIEDMONT AUTO PARTS	04/28/2014	$22.64
	PIEDMONT AUTO PARTS	04/29/2014	$74.91
	PALMETTO TIRE AND SERVICE	04/29/2014	$321.00
	CARQUEST OF CHESTER	04/29/2014	$45.26
	PIEDMONT AUTO PARTS	04/29/2014	$37.28
	M B COMPANIES INC	04/29/2014	$288.64
	PIEDMONT AUTO PARTS	04/29/2014	$114.32
			$9,765.93
HARVEY J DAVIS	ARROW STEEL PRODUCTS INC	04/01/2014	$387.48
	GAFFNEY AUTO 0023476	04/01/2014	$66.73
	AIRGAS SOUTH	04/03/2014	$16.10
	MIDLANDS MACHINER01 OF 01	04/02/2014	$329.71
	BLANCHARD MACHINERY	04/03/2014	$63.50
	GAFFNEY AUTO 0023476	04/07/2014	$113.77
	GAFFNEY BUICK GMC INC	04/07/2014	$83.04
	BUFORD STREET DRUG AND AC	04/08/2014	$4.09
	Snider Tire #243	04/14/2014	$802.22
	GAFFNEY AUTO 0023476	04/15/2014	$37.35
	GAFFNEY AUTO 0023476	04/15/2014	$95.64
	FASTENAL COMPANY01	04/17/2014	$23.12
	GAFFNEY AUTO 0023476	04/17/2014	$37.35
	PERFORMANCE AUTOMOTIVE	04/22/2014	$1,084.54
	FASTENAL COMPANY01	04/23/2014	$11.62
	VICS TIRE & AUTO	04/22/2014	$377.35
	ARROW STEEL PRODUCTS INC	04/24/2014	$94.38
	MASTER MACHINE WORKS INC	04/24/2014	$1,500.00
	ARROW STEEL PRODUCTS INC	04/29/2014	$458.45
	TRACTOR SUPPLY #1389	04/29/2014	$26.99
	ALAMO INDUSTRIAL	04/28/2014	$121.36
	GAFFNEY AUTO 0023476	04/29/2014	$12.79
	VIC'S TIRE AND AUTO SERV	04/29/2014	$429.45
	GAFFNEY AUTO 0023476	04/29/2014	$48.90
			$6,225.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	PALMETTO FARM SUPPLY	04/01/2014	$303.46
	TRUCK SUPPLY COMPANY O	04/01/2014	$17.68
	SIMPSON ACE HDWE	04/07/2014	$89.59
	FASTENAL COMPANY01	04/08/2014	$26.33
	FASTENAL COMPANY01	04/09/2014	$12.16
	EQUIPMENT RENTAL SERVICES	04/21/2014	$1,869.30
	INFINGER UNLIMITED LLC	04/22/2014	$2,425.42
	INDEPENDENT WATERWORKS	04/22/2014	$103.68
	PALMETTO FARM SUPPLY	04/23/2014	$251.63
	INDEPENDENT WATERWORKS	04/24/2014	$155.52
	INDEPENDENT WATERWORKS	04/25/2014	$51.84
	SIMPSON ACE HDWE	04/29/2014	$41.00
	JEFFERSON BARNS LUMBER	04/29/2014	$38.56
			$5,386.17
HEATHER WORTHY	WAL-MART #4593	03/31/2014	$13.63
	ENGINEERED PLASTICS CORP	04/03/2014	$741.17
	HOUSE OF CANS INC	04/07/2014	$1,166.57
	FORMS AND SUPPLY - AOPD	04/07/2014	$160.06
	THE HOME DEPOT 1114	04/16/2014	$23.49
	FORESTRY SUPPLIERS	04/17/2014	$424.05
	FORMS AND SUPPLY - AOPD	04/22/2014	$18.85
			$2,547.82
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	04/02/2014	$95.82
	ACADEMY SPORTS #103	04/21/2014	$91.79
			$187.61
HENRY LONG	ELGIN QUICK LUBE	04/09/2014	$30.00
	USPS 45120000229800109	04/09/2014	$5.80
	NSC NORTHERN SAFETY CO	04/12/2014	$176.75
	MIDLANDS SPECIALTY	04/14/2014	$1,128.63
	FORTILINE-COLUMBIA 2	04/15/2014	$1,263.60
	NSC NORTHERN SAFETY CO	04/30/2014	$149.43
			$2,754.21
HOWARD G. GARLAND	CAROLINA DRIVELINE	03/31/2014	$472.41
			$472.41
HOWARD H HARDEN	Snider Tire #343	03/31/2014	$1,908.05
	LOVE CHEVROLET PARTS AND	04/01/2014	$1,319.50
	ROBBINS TIRE SERVI	04/02/2014	$39.11
	BC CANNON CO INC	04/01/2014	$127.20
	CLINE HOSE AND HYDRAULICS	04/02/2014	$10.68
	LOFTNESS SPECIALIZED FARM	04/03/2014	$587.90
	ROBBINS TIRE SERVI	04/03/2014	$38.21
	Snider Tire #343	04/07/2014	$689.27
	NAPA AUTO 0022603	04/09/2014	$135.67
	NAPA AUTO 0022603	04/09/2014	$3.91
	BC CANNON CO INC	04/10/2014	$63.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO 0022603	04/10/2014	$160.40
	CAMPBELL-BROWN INC	04/10/2014	$70.10
	CLINE HOSE AND HYDRAULICS	04/16/2014	$107.07
	NAPA AUTO 0022603	04/15/2014	$6.24
	MIDLANDS MACHINERY INC	04/15/2014	$1,125.19
	TOY OF GREENVILLE	04/21/2014	$57.93
	SQ FLEETMASTER	04/21/2014	$2,499.58
	BENSON FORD MERCURY INC	04/21/2014	$216.43
	ALAMO INDUSTRIAL	04/21/2014	$919.96
	NAPA AUTO 0022603	04/22/2014	$11.13
	BC CANNON CO INC	04/22/2014	$63.60
	OLD STONE TRACTOR CO INC	04/22/2014	$625.75
	MOHICAN VALLEY EQUIPMENT	04/28/2014	$619.70
			$11,406.18
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	03/31/2014	$208.04
	LOVE CHEVROLET PARTS AND	03/31/2014	$325.65
	LOVE CHEVROLET PARTS AND	03/31/2014	$36.63
	MID ATLANTIC RUBBER	04/03/2014	$52.15
	HUGHES AUTO PARTS INC	04/03/2014	$41.06
	BAMBERG AUTO PARTS INC	04/02/2014	$8.87
	BAMBERG AUTO PARTS INC	04/02/2014	$33.84
	SINE WAVE TECHNOLOGIES	04/03/2014	$116.63
	DONS AUTO ELECTRIC	04/03/2014	$182.86
	BAMBERG AUTO PARTS INC	04/07/2014	$156.47
	BAMBERG AUTO PARTS INC	04/07/2014	$32.01
	HUGHES AUTO PARTS INC	04/09/2014	$71.64
	BYERS TIRE SERVICE	04/10/2014	$428.46
	BAMBERG AUTO PARTS INC	04/09/2014	$199.79
	LOVE CHEVROLET PARTS AND	04/18/2014	$360.79
	FLEETPRIDE 310	04/25/2014	$1,112.99
			$3,367.88
ISAAC L. RUCKER	DIVERSIFIED RECYCL	04/07/2014	$22.50
	DIVERSIFIED RECYCL	04/07/2014	$2,363.13
	COUNTRY BOY FARM AND YARD	04/09/2014	$2,399.35
	MANER BUILDERS SUPPLY 4	04/18/2014	$1,394.42
	CAROLINA OUTDOORS	04/24/2014	$56.50
	GEORGIA LINA PRECAST	04/25/2014	$145.52
			$6,381.42
J L BANNISTER	HALL MANUFACTURING, LLC	04/15/2014	$1,509.19
			$1,509.19
JACKIE R DORN	GULF OIL 92048601	04/03/2014	$36.38
	GENERAL SUPPLY CO	04/07/2014	$29.94
	GENERAL SUPPLY CO	04/08/2014	$47.23
	GENERAL SUPPLY CO	04/11/2014	$55.63
	GENERAL SUPPLY CO	04/11/2014	$13.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	04/14/2014	$17.31
	GENERAL SUPPLY CO	04/15/2014	$10.02
	FORRESTS TIRE SERVICE INC	04/15/2014	$959.80
	ALCAM INC	04/15/2014	$1,513.52
	GENERAL SUPPLY CO	04/16/2014	$116.18
	GENERAL SUPPLY CO	04/21/2014	$66.24
	GENERAL SUPPLY CO	04/21/2014	$7.16
	CROUCH HARDWARE AND FARM	04/23/2014	$12.97
	GENERAL SUPPLY CO	04/23/2014	$33.87
	CROMLEY'S INC	04/24/2014	$65.49
	GENERAL SUPPLY CO	04/28/2014	$58.61
			$3,043.99
JACQUELINE H. BRUNSON	ORANGEBURG REDI-MIX CONCR	04/01/2014	$309.60
	FORMS AND SUPPLY - AOPD	04/08/2014	$102.52
	FORMS AND SUPPLY - AOPD	04/09/2014	$1.17
	FORMS AND SUPPLY - AOPD	04/16/2014	$23.35
	USPS 45400000529813151	04/18/2014	$1.40
			$438.04
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	04/01/2014	$38.88
	HYMAN PAPER & CHEMICAL	04/01/2014	$400.90
	JARED'S HARDWARE	04/02/2014	$45.94
	SUPPLY BASKET LLC	04/03/2014	$228.37
	JARED'S HARDWARE	04/07/2014	$16.19
	JARED'S HARDWARE	04/08/2014	$285.58
	NAPA BISHOPVI 0022505	04/08/2014	$54.30
	JARED'S HARDWARE	04/09/2014	$68.03
	BISHOPVILLE PARTS	04/08/2014	$10.59
	SAFETY KLEEN SYSTEMS BRAN	04/10/2014	$35.93
	HOSE AND EQUIPMENT INC	04/16/2014	$37.54
	AIRGAS SOUTH	04/16/2014	$262.27
	TRACTOR SUPPLY #1141	04/16/2014	$21.59
	RI-TEC INDUSTRIAL	04/17/2014	$910.00
	MIDLANDS SPECIALTY	04/18/2014	$1,265.11
	AIRGAS SOUTH	04/21/2014	$6.70
	NAPA BISHOPVI 0022505	04/21/2014	$4.99
	UNITED LABORATORIES	04/29/2014	$293.26
	NAPA BISHOPVI 0022505	04/28/2014	$10.69
			$3,996.86
JAMES A BURNS	TRI-COUNTY ACE BLDRS S	04/02/2014	$97.99
			$97.99
JAMES A. GODBOLD	FIVE STAR FLORENCE, LLC	03/31/2014	$271.03
	SOUTH FLORENCE FURNITUR	03/31/2014	$90.00
	FIVE STAR FLORENCE, LLC	03/31/2014	$7.37
	MOSELEY OUTDOOR POWER	03/31/2014	$78.33
	SOUTH FLORENCE FURNITUR	03/31/2014	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	CAROLINA INTL TRUCKS	03/31/2014	$39.26
	CAROLINA INTL TRUCKS	03/31/2014	$202.27
	SOUTH FLORENCE FURNITUR	03/31/2014	$90.00
	NAPA MARION 0026815	03/31/2014	$161.97
	NAPA MARION 0026815	04/01/2014	$14.82
	CONWAY FORD INC PARTS	04/01/2014	$52.96
	AGRI SOUTH INC	03/31/2014	$159.24
	SOUTH FLORENCE FURNITUR	04/01/2014	$90.00
	OREILLY AUTO 00021071	04/01/2014	$22.63
	SOUTH FLORENCE FURNITUR	04/01/2014	$90.00
	CUMMINS ATLANTIC #12	04/02/2014	$313.59
	CUMMINS ATLANTIC #12	04/02/2014	$313.59
	CUMMINS ATLANTIC #12	04/02/2014	$313.59
	NAPA MARION 0026815	04/03/2014	$24.61
	NAPA MARION 0026815	04/02/2014	$414.27
	DILLON TRACTOR	04/02/2014	$73.60
	NAPA MARION 0026815	04/03/2014	$48.76
	NAPA MULLINS 0035681	04/03/2014	$171.12
	NAPA MARION 0026815	04/03/2014	$25.91
	US DITCHER	04/04/2014	$551.14
	DILLON TRACTOR	04/03/2014	$300.37
	CAROLINA INTL TRUCKS	04/07/2014	$447.48
	FIVE STAR FLORENCE, LLC	04/07/2014	$396.98
	FIVE STAR FLORENCE, LLC	04/08/2014	$112.98
	NAPA MARION 0026815	04/08/2014	$225.97
	LIBERTY AUTO GLASS	04/09/2014	$165.00
	BTS #12	04/09/2014	$256.68
	NAPA MARION 0026815	04/14/2014	$125.90
	SHEPPARDS TRUCK REBUILDER	04/14/2014	$218.59
	NAPA MARION 0026815	04/14/2014	$5.71
	CAROLINA INTL TRUCKS	04/14/2014	$178.01
	NAPA MARION 0026815	04/16/2014	$45.14
	NAPA MARION 0026815	04/17/2014	$199.66
	JET-VAC SEWER EQUIPMENT	04/18/2014	$178.29
	NAPA MARION 0026815	04/21/2014	$11.99
	NAPA MARION 0026815	04/21/2014	$45.35
	NAPA MARION 0026815	04/21/2014	$92.64
	NAPA MARION 0026815	04/21/2014	$23.74
	LARRYS AUTO PARTS &	04/21/2014	$16.00
	HILLS MACHINERY COMPANY	04/21/2014	$447.64
	THOMAS SUPPLY CO	04/21/2014	$22.32
	CAROLINA INTL TRUCKS	04/23/2014	$47.84
	FIVE STAR FLORENCE, LLC	04/23/2014	$109.36
	HILLS MACHINERY COMPANY	04/22/2014	$318.20
	FIVE STAR FLORENCE, LLC	04/23/2014	$160.23
	SHEPPARDS TRUCK REBUILDER	04/23/2014	$72.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BLANCHARD MACHINERY	04/23/2014	$508.84
	NAPA MARION 0026815	04/24/2014	$9.83
	AGRI SOUTH INC	04/23/2014	$20.47
	ALTMAN TRACTOR & EQUIPME	04/23/2014	$123.20
	OREILLY AUTO 00021071	04/28/2014	$21.93
	NAPA MARION 0026815	04/28/2014	$5.13
	DILLON TRACTOR	04/28/2014	$56.73
	BLANCHARD MACHINERY	04/29/2014	$170.28
			$8,851.13
JAMES A. LOVE	TTS CHARLOTTE	04/02/2014	$2,279.00
	CARQUEST AUTO 01013424	04/29/2014	$27.84
	CARQUEST AUTO 01013424	04/29/2014	$24.61
	HUNTER PIPE AND SUPPLY IN	04/29/2014	$29.96
	CARQUEST AUTO 01013424	04/29/2014	$26.70
			$2,388.11
JAMES A. MAYES	AGRI SOUTH INC	04/01/2014	$185.19
			$185.19
JAMES BROWN JR.	CMH JJ HAINES & CO 044	04/01/2014	$169.48
	GATEWAY #1 COLA	04/01/2014	$431.57
	ACE HARDWARE CAYCE	04/01/2014	$8.87
	NOR NORTHERN TOOL	04/02/2014	$64.19
	LOWES #01064	04/03/2014	$7.39
	1140 PERRY MANN	04/03/2014	$20.47
	LOWES #00385	04/09/2014	$150.12
	LOWES #01064	04/10/2014	$44.20
	GRAYBAR ELECTRIC	04/17/2014	$299.51
	LOWES #01064	04/22/2014	$14.01
	LOWES #01064	04/24/2014	$63.39
	ALPINE SALES INC	04/24/2014	$158.98
	LOWES #01064	04/26/2014	$82.81
	LOWES #02356	04/25/2014	$61.82
	TRAYCO CORP	04/28/2014	$605.62
			$2,182.43
JAMES C HODGE	SIMPSON MANNING HDWE I	04/09/2014	$28.59
	NAPA MANNING 0000447	04/11/2014	$13.32
	SIMPSON MANNING HDWE I	04/11/2014	$23.20
	ALCAM INC	04/15/2014	$778.87
	TURBEVILLE FARM AND HARDW	04/29/2014	$26.95
			$870.93
JAMES D HOWARD	INDCON	03/31/2014	$1,671.47
	ALLIED CRAWFORD	04/02/2014	$451.49
	NORTHERN TOOL EQUIP	04/02/2014	$101.88
	GEORGETOWN MILL SUPPLIES	04/07/2014	$797.05
	DILLON SUPPLY COMPANY	04/08/2014	$21.80
	DILLON SUPPLY COMPANY	04/14/2014	$542.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,586.20
JAMES E. WELLS	J H SEALE & SON INC	04/09/2014	$1.68
	J H SEALE & SON INC	04/09/2014	$21.00
	LOWES #00626	04/23/2014	$21.34
	JACKS NAME BRAND SHOES	04/28/2014	$100.00
			$144.02
JAMES EVANS	NETWORK TOOL WAREHOUSE	04/02/2014	$83.37
	WESTBURY'S HARDWARE ST	04/02/2014	$6.91
	SANTEE AUTO PARTS	04/02/2014	$1.46
	FRASIER TIRE S62800032	04/02/2014	$26.75
	BATTERIES PLUS	04/06/2014	$32.54
	LEE TRANSPORT EQUIPMENT	04/04/2014	$55.20
	WESTBURY'S HARDWARE ST	04/04/2014	$12.19
	WESTBURY'S HARDWARE ST	04/08/2014	$4.27
	AUTO PARTS INC	04/08/2014	$18.77
	AUTO PARTS INC	04/09/2014	$8.32
	SANTEE AUTO PARTS	04/08/2014	$37.02
	FORMS AND SUPPLY - AOPD	04/11/2014	$252.96
	ALCAM INC	04/14/2014	$457.56
	FORMS AND SUPPLY - AOPD	04/14/2014	$186.47
	FORMS AND SUPPLY - AOPD	04/15/2014	$50.24
	FORMS AND SUPPLY - AOPD	04/15/2014	$157.31
	FRASIER TIRE S62800032	04/16/2014	$865.00
	HELMLY BROTHERS ACE HD	04/21/2014	$99.51
	CYCLESORB	04/21/2014	$396.22
	TRUCKPRO #85	04/23/2014	$143.55
	SCHAEFFER MANUFACTURING	04/23/2014	$612.02
	DILLON SUPPLY COMPANY	04/23/2014	$422.63
	ALCAM INC	04/24/2014	$148.36
			$4,078.63
JAMES G CATOE	MIDLANDS SPECIALTY	04/21/2014	$691.19
	LOWES #01751	04/24/2014	$26.65
			$717.84
JAMES G EDENS	CUMMINS ATLANTIC #12	04/01/2014	$67.50
	AGRI SOUTH INC	04/01/2014	$96.56
	S & D AUTO PARTS #2	04/01/2014	$25.82
	S & D AUTO PARTS #2	04/01/2014	$228.16
	FASTENAL COMPANY01	04/02/2014	$54.55
	S & D AUTO PARTS #2	04/02/2014	$31.40
	AGRI SOUTH INC	04/02/2014	$68.99
	LEE TRANSPORT EQUIPMENT	04/03/2014	$649.97
	PROFESSIONAL HYDRAULICS	04/04/2014	$235.92
	S & D AUTO PARTS #2	04/03/2014	$57.12
	CUMMINS ATLANTIC #12	04/04/2014	$168.78
	TOBYS TIRE AND AUTOMOTIVE	04/03/2014	$1,584.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	ICE	04/04/2014	$58.32
	S & D AUTO PARTS #2	04/07/2014	$65.18
	S & D AUTO PARTS #2	04/07/2014	$7.02
	S & D AUTO PARTS #2	04/07/2014	$11.30
	CUMMINS ATLANTIC #12	04/08/2014	$43.79
	S & D AUTO PARTS #2	04/08/2014	$12.96
	S & D AUTO PARTS #2	04/08/2014	$27.18
	S & D AUTO PARTS #2	04/08/2014	$5.98
	S & D AUTO PARTS #2	04/08/2014	$25.55
	MOSELEY OUTDOOR POWER	04/09/2014	$19.71
	CAROLINA INTL TRUCKS	04/10/2014	$281.28
	S & D AUTO PARTS #2	04/09/2014	$94.26
	S & D AUTO PARTS #2	04/11/2014	$79.44
	S & D AUTO PARTS #2	04/10/2014	$139.78
	S & D AUTO PARTS #2	04/10/2014	$57.33
	CUMMINS ATLANTIC #12	04/14/2014	$51.49
	S & D AUTO PARTS #2	04/14/2014	$52.59
	AUDDIE BROWN CHEVROLET	04/15/2014	$187.09
	S & D AUTO PARTS #2	04/15/2014	$21.56
	PROFESSIONAL HYDRAULICS	04/16/2014	$38.52
	MIKE REICHENBACH FORD LI	04/16/2014	$104.00
	AGRI SOUTH INC	04/15/2014	$394.19
	ALTMAN TRACTOR & EQUIPME	04/15/2014	$108.82
	FLORENCE TRUCK CENTER INC	04/15/2014	$341.54
	S & D AUTO PARTS #2	04/16/2014	$76.14
	KING CADILLAC OLDS GMC TR	04/16/2014	$730.53
	CAROLINA INTL TRUCKS	04/18/2014	$33.42
	TOBYS TIRE AND AUTOMOTIVE	04/17/2014	$45.00
	TOBYS TIRE AND AUTOMOTIVE	04/17/2014	$70.50
	TOBYS TIRE AND AUTOMOTIVE	04/17/2014	$191.00
	TOBYS TIRE AND AUTOMOTIVE	04/17/2014	$12.00
	CAROLINA INTL TRUCKS	04/18/2014	$17.04
	HUBBARDS HARDWARE	04/18/2014	$12.37
	MOSELEY OUTDOOR POWER	04/18/2014	$99.91
	S & D AUTO PARTS #2	04/17/2014	$51.53
	MIKE REICHENBACH FORD LI	04/18/2014	$213.13
	S & D AUTO PARTS #2	04/17/2014	$62.49
	S & D AUTO PARTS #2	04/22/2014	$221.79
	AGRI SOUTH INC	04/24/2014	$31.85
	CHEMSEARCH	04/24/2014	$845.67
	DSI METALS	04/24/2014	$209.08
	KING CADILLAC OLDS GMC TR	04/24/2014	$372.83
	S & D AUTO PARTS #2	04/24/2014	$40.82
	US BLADES LLC	04/24/2014	$98.50
	KING CADILLAC OLDS GMC TR	04/24/2014	$228.40
	FASTENAL COMPANY01	04/28/2014	$39.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FASTENAL COMPANY01	04/28/2014	$5.65
	C C DICKSON CO 1009	04/28/2014	$509.55
	ALTMAN TRACTOR & EQUIPME	04/28/2014	$758.16
	ALTMAN TRACTOR & EQUIPME	04/28/2014	$84.89
			$10,558.95
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	04/01/2014	$4.47
	AUTO CARE CENTER	03/31/2014	$50.95
	AUTO PARTS OF BEAUFORT	03/31/2014	$203.47
	AUTO PARTS OF BEAUFORT	04/01/2014	$8.85
	RANDEL'S LAWNMOWERS, EQ	04/02/2014	$16.43
	NAPA AUTO PARTS HARDEEVIL	04/02/2014	$1.30
	AUTO PARTS OF BEAUFORT	04/01/2014	$18.58
	AUTO PARTS OF BEAUFORT	04/02/2014	$45.27
	B & T AUTO MACHINE INC	04/02/2014	$30.00
	AUTO PARTS OF BEAUFORT	04/02/2014	$31.79
	BLANCHARD MACH WALTERBOR	04/03/2014	$2,142.22
	NAPA AUTO PARTS HARDEEVIL	04/03/2014	$8.48
	BARNARD TIRE CO	04/07/2014	$1,165.52
	ROBERTS INTERNATIONAL	04/08/2014	$74.23
	AUTO PARTS OF BEAUFORT	04/07/2014	$31.79
	NAPA AUTO PARTS HARDEEVIL	04/07/2014	$4.47
	NAPA AUTO PARTS HARDEEVIL	04/07/2014	$13.62
	LINDER INDSTRL-COLUMBIA	04/08/2014	$794.88
	NAPA AUTO PARTS HARDEEVIL	04/07/2014	$11.98
	AUTO PARTS OF BEAUFORT	04/07/2014	$24.66
	ROBERTS INTERNATIONAL	04/09/2014	$259.69
	RANDEL'S LAWNMOWERS, EQ	04/09/2014	$4.24
	AUTO PARTS OF BEAUFORT	04/08/2014	$2.37
	VADEN OF BEAUFORT	04/08/2014	$6.83
	AUTO PARTS OF BEAUFORT	04/08/2014	$3.81
	RANDEL'S LAWNMOWERS, EQ	04/08/2014	$31.75
	VADEN OF BEAUFORT	04/08/2014	$107.06
	NAPA AUTO PARTS HARDEEVIL	04/10/2014	$338.14
	AUTO PARTS OF BEAUFORT	04/09/2014	$31.79
	AUTO PARTS OF BEAUFORT	04/11/2014	$4.02
	O C WELCH FORD LINCOLN IN	04/11/2014	$104.59
	AUTO PARTS OF BEAUFORT	04/10/2014	$101.71
	O C WELCH FORD LINCOLN IN	04/14/2014	$30.66
	O C WELCH FORD LINCOLN IN	04/14/2014	$109.43
	O C WELCH FORD LINCOLN IN	04/15/2014	$109.43
	NAPA AUTO PARTS HARDEEVIL	04/15/2014	$4.29
	NAPA AUTO PARTS HARDEEVIL	04/15/2014	$115.07
	AUTO PARTS OF BEAUFORT	04/14/2014	$49.25
	VADEN OF BEAUFORT	04/15/2014	$5.49
	O C WELCH FORD LINCOLN IN	04/17/2014	$37.66
	AUTO PARTS OF BEAUFORT	04/16/2014	$87.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	O C WELCH FORD LINCOLN IN	04/17/2014	$165.30
	AUTO PARTS OF BEAUFORT	04/17/2014	$56.73
	O C WELCH FORD LINCOLN IN	04/18/2014	$24.28
	NAPA AUTO PARTS HARDEEVIL	04/18/2014	$13.97
	NAPA AUTO PARTS HARDEEVIL	04/21/2014	$8.29
	BARNARD TIRE CO	04/22/2014	$1,195.20
	BARNARD TIRE CO	04/22/2014	$91.00
	O C WELCH FORD LINCOLN IN	04/23/2014	$14.14
	AUTO PARTS OF BEAUFORT	04/22/2014	$16.94
	VADEN OF BEAUFORT	04/23/2014	$29.28
	AUTO PARTS OF BEAUFORT	04/23/2014	$14.69
	AUTO PARTS OF BEAUFORT	04/25/2014	$7.35
	NAPA AUTO PARTS HARDEEVIL	04/28/2014	$210.48
	NAPA AUTO PARTS HARDEEVIL	04/28/2014	$21.16
	AUTO PARTS OF BEAUFORT	04/28/2014	$17.25
	AUTO PARTS OF BEAUFORT	04/28/2014	$22.01
	AUTO PARTS OF BEAUFORT	04/28/2014	$12.56
	AUTO PARTS OF BEAUFORT	04/28/2014	$4.07
	AUTO PARTS OF BEAUFORT	04/28/2014	$40.26
			$8,192.75
JAMES M HUEY	SPRINGS AND THINGS	03/31/2014	$103.73
	FAIRFIELD MOTOR PA	03/31/2014	$10.91
	FRASIER TIRE S62800032	04/01/2014	$245.33
	FRASIER TIRE S62800032	04/01/2014	$400.00
	FRASIER TIRE S62800032	04/01/2014	$226.19
	FAIRFIELD MOTOR PA	04/02/2014	$55.58
	FAIRFIELD MOTOR PA	04/02/2014	$94.48
	FAIRFIELD MOTOR PA	04/03/2014	$3.75
	FAIRFIELD MOTOR PA	04/07/2014	$13.28
	FAIRFIELD MOTOR PA	04/07/2014	$236.35
	FAIRFIELD MOTOR PA	04/07/2014	$7.80
	FAIRFIELD MOTOR PA	04/07/2014	$72.42
	WILSON CHEVROLET INC	04/07/2014	$61.41
	FAIRFIELD MOTOR PA	04/08/2014	$183.00
	FAIRFIELD MOTOR PA	04/08/2014	$26.99
	FAIRFIELD MOTOR PA	04/09/2014	$124.06
	TRUCK SUPPLY COMPANY O	04/10/2014	$39.58
	DOUGHERTY EQUIPMENT CO	04/10/2014	$287.41
	COLUMBIA TRUCK CENTER	04/14/2014	$46.01
	JOHNSONS AUTOMATIC TRANSM	04/14/2014	$1,472.27
	WILSON CHEVROLET INC	04/14/2014	$2.75
	CLASSIC FORD OF COLUMBIA	04/15/2014	$192.80
	FAIRFIELD MOTOR PA	04/16/2014	$10.26
	FAIRFIELD MOTOR PA	04/16/2014	$20.05
	FRASIER TIRE S62800032	04/16/2014	$273.34
	FAIRFIELD MOTOR PA	04/17/2014	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	04/17/2014	$9.06
	FAIRFIELD MOTOR PA	04/21/2014	$17.27
	BLANCHARD MACHINERY CO	04/21/2014	$218.17
	FAIRFIELD MOTOR PA	04/21/2014	$20.57
	FLINT EQUIP CO W COLUMB	04/22/2014	$807.59
	FAIRFIELD MOTOR PA	04/22/2014	$3.75
	FAIRFIELD MOTOR PA	04/23/2014	$10.84
	WILSON CHEVROLET INC	04/22/2014	$52.81
	FAIRFIELD MOTOR PA	04/23/2014	$27.93
	DOUGHERTY EQUIPMENT CO	04/23/2014	$130.60
	NORTHERN TOOL EQUIP SC	04/23/2014	$604.20
	FAIRFIELD MOTOR PA	04/24/2014	$40.79
	FAIRFIELD MOTOR PA	04/24/2014	$27.10
	HILLS MACHINERY COMPANY	04/24/2014	$256.96
	HALL MANUFACTURING, LLC	04/28/2014	$383.31
	US DITCHER	04/25/2014	$899.37
	FAIRFIELD MOTOR PA	04/29/2014	$112.85
	WINNSBORO BUILDER SUPPLY	04/29/2014	$83.80
	MIDLANDS SPECIALTY	04/29/2014	$425.38
	J WILBUR COLLINS AND CO	04/29/2014	$28.25
			$8,381.04
JAMES N JONES	PARTMASTER	04/01/2014	$381.50
	LOWES #00518	04/02/2014	$94.19
	ATLANTA LIGHT BULBS INC	04/07/2014	$362.16
	WALKER BROTHERS INC	04/23/2014	$368.88
	TRAFFIC ZAP & SUPPLY	04/24/2014	$318.44
			$1,525.17
JAMES P HINSON	WW GRAINGER	04/01/2014	$46.63
	Hayes Instrument Co.,	04/17/2014	$1,116.56
			$1,163.19
JAMES P. STRICKLAND	LOWES #00499	04/10/2014	$34.07
	TYLER BROTHERS	04/18/2014	$100.00
	TYLER BROTHERS	04/18/2014	$100.00
	TYLER BROTHERS	04/18/2014	$100.00
	ATSI INC	04/21/2014	$630.00
			$964.07
JAMES R. HERRON	SANDERS SUPPLY CO	04/09/2014	$70.03
	SANDERS SUPPLY CO	04/23/2014	$21.85
			$91.88
JAMES W. KENDALL JR	MAP SERVICE CENTER	04/14/2014	$150.00
			$150.00
JAMES W. RAMEY	TRIANGLE SAFE AND LOCK IN	04/25/2014	$1,905.88
	LOWES #00499	04/29/2014	$32.45
			$1,938.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	THE HOME DEPOT 1104	03/31/2014	$84.76
	KING ASPHALT INC	03/31/2014	$1,104.99
	WW GRAINGER	04/03/2014	$456.68
	CELLULAR SALES NC-WH	04/03/2014	$31.79
	ABC LOCKSMITHS	04/03/2014	$12.46
	KING ASPHALT INC	04/04/2014	$18.55
	CELLULAR SALES NC-WH	04/08/2014	$116.58
	AIRGAS SOUTH	04/10/2014	$51.76
	HARRISONS WORKWEAR MAULDI	04/10/2014	$100.00
	BURDETTE HARDWARE SIMPSON	04/10/2014	$19.05
	USPS 45362602729803251	04/22/2014	$98.00
	THE HOME DEPOT 1127	04/22/2014	$90.64
	HARRISONS WORKWEAR MAULDI	04/22/2014	$100.00
	THE HOME DEPOT #1124	04/23/2014	$472.38
	ATLANTIC SUPPLY & EQUIP	04/28/2014	$78.67
	TRACTOR-SUPPLY-CO #0474	04/28/2014	$51.40
			$2,887.71
JAN H CHAPMAN	THE HARDWARE STORE	04/15/2014	$12.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$52.72
			$64.72
JANENE C. MEDLIN	MECO INC OF FLORENCE	03/31/2014	$711.16
	OFFICEMAX CT IN#364714	04/03/2014	$206.08
	FORMS AND SUPPLY - AOPD	04/02/2014	$52.75
	PURITY CHEMICALS	04/09/2014	$319.00
	A MOBILE STORAGE	04/15/2014	$93.25
	REPUBLIC SERVICES TRASH	04/22/2014	$85.46
	HERALD OFFICE SUPPLY INC	04/22/2014	$129.92
	MECO INC OF FLORENCE	04/24/2014	$201.85
			$1,799.47
JANET F FAIREY	FORMS AND SUPPLY - AOPD	04/01/2014	$42.07
	FORMS AND SUPPLY - AOPD	04/03/2014	$43.69
	FORMS AND SUPPLY - AOPD	04/08/2014	$16.46
	THE HOME DEPOT #1106	04/08/2014	$76.53
	VERIZON WRLS P2099-01	04/10/2014	$12.02
	IN SE SALES REP, INC	04/14/2014	$87.00
			$277.77
JANET HENDRIX	USPS 45148702429802428	04/01/2014	$7.40
	STAPLS7116390832000001	04/12/2014	$54.77
	USPS 45148702429802428	04/15/2014	$6.49
			$68.66
JANICE M ETHERIDGE	LOWES #00559	04/03/2014	$16.03
	FASTENAL COMPANY01	04/04/2014	$196.29
	FASTENAL COMPANY01	04/29/2014	$30.39
			$242.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	LOWES #02548	04/03/2014	$422.10
	PARADISE HOME CENT	04/03/2014	$140.17
	PARADISE HOME CENT	04/14/2014	$11.58
	PARADISE HOME CENT	04/15/2014	$52.93
	ACADEMY SPORTS #215	04/21/2014	$100.00
	ACADEMY SPORTS #215	04/21/2014	$74.19
	ACADEMY SPORTS #215	04/21/2014	$84.79
	ACADEMY SPORTS #215	04/21/2014	$90.09
	ACADEMY SPORTS #215	04/21/2014	$90.09
	ACADEMY SPORTS #215	04/21/2014	$90.09
	NORTHERN TOOL EQUIP	04/21/2014	$170.59
	HARRISONS WORKWEAR SPART	04/21/2014	$100.00
	JORDANS ACE HARDWARE 0077	04/24/2014	$6.35
			$1,432.97
JASON D THOMPSON	SHERWIN WILLIAMS #2368	04/01/2014	$152.67
	WAL-MART #1286	04/09/2014	$8.61
	BASS PRO SHOPS	04/10/2014	$43.18
	BEST BUY 00008268	04/15/2014	$97.19
	SHERWIN WILLIAMS #2368	04/16/2014	$155.93
	RIGGING TRAINING CONSULTA	04/21/2014	$750.00
	UNITED LASER	04/22/2014	$397.44
	GUARANTEED SUPPLY COMPANY	04/22/2014	$194.35
	LOWES #01075	04/24/2014	$782.53
	BEST BUY 00008268	04/24/2014	$97.18
	QUALITY AIR TOOL	04/24/2014	$594.00
			$3,273.08
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	04/03/2014	$3.30
	DEHART AUTO PARTS CO INC	04/07/2014	$44.95
	AIRGAS SOUTH	04/07/2014	$6.23
	DEHART AUTO PARTS CO INC	04/08/2014	$36.79
	DEHART AUTO PARTS CO INC	04/09/2014	$7.67
	DEHART AUTO PARTS CO INC	04/14/2014	$18.53
	DEHART AUTO PARTS CO INC	04/15/2014	$27.19
	DEHART AUTO PARTS CO INC	04/15/2014	$7.44
	DEHART AUTO PARTS CO INC	04/16/2014	$111.66
	CYCLESORB	04/15/2014	$219.07
	SAFETY KLEEN SYSTEMS BRAN	04/17/2014	$38.16
	WW GRAINGER	04/21/2014	$24.80
	DIVERSIFIED RECYCL	04/21/2014	$2,017.00
	CHEVROLET OF SPARTANBURG	04/22/2014	$397.86
	EXPRESS HYDRAULICS LLC	04/22/2014	$108.06
	CHEVROLET OF SPARTANBURG	04/23/2014	$27.24
	CUMMINS ATLANTIC #11	04/23/2014	$344.99
	DEHART AUTO PARTS	04/23/2014	$286.19
	Snider Tire #243	04/24/2014	$808.81
	ALAMO INDUSTRIAL	04/23/2014	$1,359.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	Snider Tire #243	04/24/2014	$160.35
	Snider Tire #243	04/24/2014	$236.97
	DEHART AUTO PARTS	04/28/2014	$15.04
			$6,307.52
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	04/01/2014	$28.92
	CROUCH HARDWARE AND FARM	04/04/2014	$60.92
	THE HOME DEPOT #1106	04/08/2014	$49.82
	CROUCH HARDWARE AND FARM	04/11/2014	$124.73
	TYLER BROTHERS	04/15/2014	$1,371.21
	TYLER BROTHERS	04/17/2014	$200.00
	CROUCH HARDWARE AND FARM	04/23/2014	$55.44
			$1,891.04
JEFFREY E. JACKSON	BRUNSON BUILDING SUPPLY	04/15/2014	$269.57
	ALLENDALE HARDWARE	04/16/2014	$41.62
	WM SUPERCENTER #795	04/21/2014	$185.02
	TRACTOR SUPPLY CO #1708	04/21/2014	$85.39
			$581.60
JEFFREY S ELLISON	VERIZON WRLS 594601	04/28/2014	$53.49
			$53.49
JEFFREY S FOSTER	VERDINS FARM & GARDEN CEN	03/31/2014	$101.92
	TRACTOR SUPPLY #1444	04/02/2014	$187.22
	LAURENS LUMBER CO.	04/03/2014	$63.65
	TRACTOR-SUPPLY-CO #0474	04/04/2014	$105.99
	CAROLINA CONCRETE	04/04/2014	$1,177.00
	WW GRAINGER	04/04/2014	$349.09
	TRACTOR SUPPLY #1444	04/10/2014	$56.68
	ROBERTSON'S ACE HARDWA	04/14/2014	$126.74
	ROBERTSON'S ACE HARDWA	04/15/2014	$531.83
	THOM CHEM INC	04/15/2014	$1,382.98
	ROBERTSON'S ACE HARDWA	04/18/2014	$30.72
	ROBERTSON'S ACE HARDWA	04/18/2014	$100.00
	THOMAS CONCRETE - SOUT	04/18/2014	$1,908.88
	ROBERTSON'S ACE HARDWA	04/21/2014	$12.08
	ROBERTSON'S ACE HARDWA	04/28/2014	$236.30
			$6,371.08
JEFFREY S MORRELL	STAPLES 00103911	04/09/2014	$558.08
			$558.08
JEFFREY S TERRY	VERIZON WRLS 2608701	04/11/2014	$53.49
	TRACTOR SUPPLY #724	04/16/2014	$110.12
			$163.61
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	04/02/2014	$20.28
	FORMS AND SUPPLY - AOPD	04/04/2014	$116.46
	USPS 45158008332307795	04/08/2014	$9.64
	USPS 45158008332307795	04/08/2014	$29.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A ALLEN	ARC 313	04/15/2014	$327.91
	USPS 45158008332307795	04/28/2014	$29.40
	ULINE SHIP SUPPLIES	04/29/2014	$124.61
			$657.70
JENNIFER A PRATT	RADIOSHACK COR00195354	04/04/2014	$59.32
	WAL-MART #1123	04/09/2014	$37.06
	VERIZON WRLS P1861-01	04/14/2014	$105.99
	STAPLES 00111807	04/15/2014	$19.64
			$222.01
JENNIFER D. CLEMENT	HUTTO ACE HARDWARE	04/04/2014	$8.01
	ALCAM INC	04/03/2014	$493.76
	AUTO PARTS OF ST. GEORGE	04/04/2014	$42.52
	ALCAM INC	04/09/2014	$320.73
	AUTO PARTS OF ST. GEORGE	04/11/2014	$10.85
	DIVERSIFIED RECYCL	04/16/2014	$24.00
	DIVERSIFIED RECYCL	04/16/2014	$901.88
	ALCAM INC	04/17/2014	$271.14
	HUTTO ACE HARDWARE	04/23/2014	$9.08
	HI-LINE, INC.	04/24/2014	$278.81
	ALLEN AND WEBB	04/24/2014	$707.80
	DIVERSIFIED RECYCL	04/29/2014	$1,348.43
			$4,417.01
JENNIFER E NELUMS	BCT SOUTH CAROLINA	04/11/2014	$58.59
			$58.59
JEREMIAH W BRADLEY	WAL-MART #2606	04/22/2014	$5.00
	WAL-MART #1603	04/25/2014	$19.95
			$24.95
JEROME E SINCLAIR	LOWES #02358	03/31/2014	$80.60
	CITY TRUE VALUE HARDWARE	04/03/2014	$46.12
	CITY TRUE VALUE HARDWARE	04/03/2014	$1.71
	CITY TRUE VALUE HARDWARE	04/03/2014	$8.36
	CITY TRUE VALUE HARDWARE	04/08/2014	$13.99
	CITY TRUE VALUE HARDWARE	04/09/2014	$7.62
	CITY TRUE VALUE HARDWARE	04/14/2014	$8.89
	SAMS HOME CENTER	04/14/2014	$22.81
	LOWES #02358	04/21/2014	$6.76
	LOWES #02442	04/24/2014	$88.42
	CITY ELECTRIC #29	04/23/2014	$20.65
	LOWES #02442	04/24/2014	$12.55
	CAROLINA ELECTRICAL	04/23/2014	$267.50
			$585.98
JESSICA BUCCHERI	FORMS AND SUPPLY - AOPD	04/02/2014	$185.73
			$185.73
JESSICA L YEAGER	WW GRAINGER	04/01/2014	$66.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	04/01/2014	$39.27
	FORMS AND SUPPLY - AOPD	04/09/2014	$6.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$91.83
	OFFICEMAX CT IN#619271	04/19/2014	$61.84
	OFFICEMAX CT IN#698546	04/22/2014	$208.98
	OFFICEMAX CT IN#698253	04/22/2014	$304.68
	WW GRAINGER	04/24/2014	$50.64
	FORMS AND SUPPLY - AOPD	04/25/2014	$105.89
			$935.43
JIM CHRISTOPHER	TYLER BROTHERS	04/02/2014	$96.29
	TYLER BROTHERS	04/02/2014	$100.00
	JOHNSON LOCKSMITH LLC	04/09/2014	$8.00
	THE BOOTJACK INC	04/15/2014	$80.24
			$284.53
JIMMY L MILES	WW GRAINGER	04/01/2014	$355.53
	EMEDCO	04/01/2014	$253.97
	RICHBOURGS RENTALS	04/02/2014	$207.25
	JACKS NAME BRAND SHOES	04/03/2014	$100.00
	REAGANS GREEN ACRES	04/03/2014	$100.00
	RICHBOURGS RENTALS	04/28/2014	$952.69
	B AND R LUMBER	04/29/2014	$123.22
			$2,092.66
JO A SHARPE	AUTO PARTS OF SUMTER, INC	03/31/2014	$10.26
	TRUCK SUPPLY COMPANY O	03/31/2014	$21.74
	HOSE AND EQUIPMENT INC	04/02/2014	$165.78
	SIMPSON ACE HDWE	04/03/2014	$8.29
	FASTENAL COMPANY01	04/03/2014	$7.33
	NAPA AUTO 022008	04/04/2014	$62.37
	NAPA AUTO 022008	04/04/2014	$24.80
	AUTO PARTS OF SUMTER, INC	04/04/2014	$7.55
	AUTO PARTS OF SUMTER, INC	04/07/2014	$11.87
	MOMAR INC.	04/08/2014	$145.83
	SIMPSON ACE HDWE	04/09/2014	$38.11
	FASTENAL COMPANY01	04/10/2014	$24.02
	SAFETY KLEEN CORP	04/10/2014	$179.82
	THOMPSON INDUSTRIES	04/10/2014	$139.19
	ALCAM INC	04/11/2014	$556.72
	MAINTENANCE PRODUCTS, INC	04/10/2014	$282.15
	AUTO PARTS OF SUMTER, INC	04/11/2014	$32.72
	NAPA AUTO 022008	04/11/2014	$14.68
	NAPA AUTO 022008	04/14/2014	$24.19
	NAPA AUTO 022008	04/14/2014	$8.64
	WM SUPERCENTER #511	04/17/2014	$18.30
	SIMPSONS ACE HARDWARE	04/21/2014	$30.76
	CYCLESORB	04/21/2014	$669.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	04/22/2014	$9.45
	OREILLY AUTO 00019703	04/23/2014	$4.31
	SIMPSON ACE HDWE	04/23/2014	$1.39
	PATRIOT AUTO PARTS	04/24/2014	$207.10
	NAPA AUTO 022008	04/23/2014	$40.56
	FASTENAL COMPANY01	04/24/2014	$4.87
	INFINGER UNLIMITED LLC	04/24/2014	$32.45
	LEE TRANSPORT EQUIPMENT	04/24/2014	$97.20
	ALCAM INC	04/24/2014	$754.07
	TRUCK SUPPLY COMPANY O	04/24/2014	$10.33
	SIMPSONS ACE HARDWARE	04/29/2014	$63.64
	PATRIOT AUTO PARTS	04/29/2014	$317.90
	MCCALLS SUPPLY INC 05	04/29/2014	$17.26
			$4,045.25
JOAN H DAVIS	HUMBOLDT MFG CO	04/03/2014	$358.25
	FORMS AND SUPPLY - AOPD	04/08/2014	$186.46
	SOUTH CAROLINA SAFETY CO	04/15/2014	$66.37
	Hayes Instrument Co.,	04/16/2014	$1,196.64
			$1,807.72
JOEL F SMITH	CENTRAL HARDWARE CO	04/04/2014	$64.52
			$64.52
JOEL L PLAYER	RADIOSHACK COR00196360	04/09/2014	$10.25
	CVS PHARMACY #830	04/09/2014	$30.77
	RADIOSHACK COR00196279	04/11/2014	$42.79
	B & H PHOTO-VIDEO.COM	04/23/2014	$57.99
	VERIZON WRLS P2099-01	04/24/2014	$40.11
			$181.91
JOEY HARRIS	HOLLYWOOD HARDWARE	04/01/2014	$149.69
	LOWES #00497	04/02/2014	$73.61
	LOWES #00497	04/07/2014	$91.12
	LOWES #00497	04/16/2014	$21.43
	LOWES #00497	04/17/2014	$59.57
	LOWES #00497	04/21/2014	$9.30
	LOWES #00497	04/21/2014	$8.54
	BLACKWELL TVHDW	04/23/2014	$4.08
	USPS 45148702429802428	04/23/2014	$6.49
			$423.83
JOEY W KING	WAL-MART #0795	04/14/2014	$37.41
	ALLTEL WIRELESS	04/15/2014	$53.45
	NAPA AUTO PARTS 0020619	04/14/2014	$2.40
	ULINE SHIP SUPPLIES	04/24/2014	$446.46
	WW GRAINGER	04/29/2014	$55.94
			$595.66
JOHN A. KLEIN	FASTENAL COMPANY01	04/02/2014	$64.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$64.84
JOHN C THOMPSON	VERIZON WRLS P2099-01	04/02/2014	$53.49
	1140 PERRY MANN	04/23/2014	$3.20
	HDS POWER SOLUTIONS #5G	04/24/2014	$15.00
			$71.69
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	04/01/2014	$100.00
	J&S INC	03/31/2014	$412.02
	MC BRIDE BLDG SPLIES/H	04/02/2014	$19.55
	EQUIP RENTAL & SALES LA 2	04/02/2014	$34.56
	EQUIP RENTAL & SALES LA 2	04/07/2014	$65.34
	THE HOME DEPOT #8913	04/07/2014	$48.50
	TRACTOR SUPPLY # 1306	04/10/2014	$64.77
	EQUIP RENTAL & SALES LA 2	04/10/2014	$382.86
	Sterling Sand	04/10/2014	$174.95
	ELLIOTTS SHOE SERVICE	04/14/2014	$100.00
	ELLIOTTS SHOE SERVICE	04/14/2014	$100.00
	ELLIOTTS SHOE SERVICE	04/14/2014	$100.00
	ELLIOTTS SHOE SERVICE	04/14/2014	$100.00
	MC BRIDE BLDG SPLIES/H	04/16/2014	$964.76
	KERSHAW HARDWARE & SUPPLY	04/16/2014	$46.98
	J&S INC	04/16/2014	$64.80
	FASTENAL COMPANY01	04/17/2014	$124.99
	EQUIP RENTAL & SALES LA 2	04/21/2014	$34.56
	NSC NORTHERN SAFETY CO	04/23/2014	$46.03
	Catawba Tackle and Marine	04/23/2014	$100.00
	FASTENAL COMPANY01	04/29/2014	$11.40
	EQUIP RENTAL & SALES LANC	04/29/2014	$72.58
			$3,168.65
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	03/31/2014	$1,095.80
	MIKE REICHENBACH FORD LI	04/01/2014	$31.84
	KING CADILLAC OLDS GMC TR	03/31/2014	$66.91
	W. W. WILLIAMS	04/01/2014	$1,981.98
	SHEPPARDS TRUCK REBUILDER	04/04/2014	$237.21
	ADVANCE AUTO PARTS #5210	04/03/2014	$313.94
	ALAMO INDUSTRIAL	04/04/2014	$1,354.42
	NAPA DILLON 0000913	04/03/2014	$21.22
	SHEPPARDS TRUCK REBUILDER	04/04/2014	$72.63
	NAPA DILLON 0000913	04/07/2014	$44.13
	BTS #16	04/07/2014	$22.51
	NAPA DILLON 0000913	04/07/2014	$48.11
	NAPA DILLON 0000913	04/07/2014	$3.99
	NAPA DILLON 0000913	04/07/2014	$37.91
	NAPA DILLON 0000913	04/07/2014	$2.43
	MIKE REICHENBACH FORD LI	04/09/2014	$475.00
	BTS #16	04/08/2014	$594.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	04/08/2014	$498.70
	KING CADILLAC OLDS GMC TR	04/09/2014	$34.28
	NAPA DILLON 0000913	04/09/2014	$26.59
	BTS #16	04/10/2014	$122.99
	NAPA DILLON 0000913	04/10/2014	$91.74
	KING CADILLAC OLDS GMC TR	04/10/2014	$78.55
	NAPA DILLON 0000913	04/10/2014	$16.82
	KING CADILLAC OLDS GMC TR	04/10/2014	$59.40
	HOME AND INDUSTRIA	04/14/2014	$16.36
	SEARS ROEBUCK 2705	04/14/2014	$97.14
	R&D MACHINE OF MARLBORO	04/15/2014	$350.00
	NAPA DILLON 0000913	04/15/2014	$41.33
	NAPA DILLON 0000913	04/15/2014	$731.68
	BLANCHARD MACHINERY	04/16/2014	$480.13
	NAPA DILLON 0000913	04/15/2014	$365.85
	DILMAR OIL COMPANY - FLO	04/16/2014	$113.82
	NAPA DILLON 0000913	04/16/2014	$365.85
	NAPA DILLON 0000913	04/16/2014	$127.26
	NAPA DILLON 0000913	04/16/2014	$105.12
	HOME AND INDUSTRIA	04/21/2014	$5.26
	MIKE REICHENBACH FORD LI	04/21/2014	$309.94
	NAPA DILLON 0000913	04/21/2014	$38.43
	NAPA DILLON 0000913	04/21/2014	$58.85
	BLANCHARD MACHINERY	04/22/2014	$960.43
	NAPA DILLON 0000913	04/21/2014	$109.10
	SEARS ROEBUCK 2705	04/21/2014	$79.83
	NAPA DILLON 0000913	04/22/2014	$5.07
	NAPA DILLON 0000913	04/22/2014	$11.88
	NAPA DILLON 0000913	04/23/2014	$5.07
	LLOYDS AUTO SERVICE	04/23/2014	$65.00
	MIKE REICHENBACH FORD LI	04/24/2014	$108.56
	BLANCHARD MACHINERY	04/25/2014	$1,162.21
	R&D MACHINE OF MARLBORO	04/24/2014	$360.00
	NAPA DILLON 0000913	04/28/2014	$19.60
			$13,427.65
JOHN G HUSKINS	LOWES #00416	04/02/2014	$171.16
	WAL-MART #0585	04/21/2014	$8.52
	VERIZON WRLS 389601	04/28/2014	$40.11
			$219.79
JOHN J THOMAS	WW GRAINGER	04/01/2014	$398.14
	LOWES #02207	04/01/2014	$116.69
	HALL MANUFACTURING, LLC	04/17/2014	$1,106.03
	HERITAGE HARDWARE & SU	04/18/2014	$117.06
	HERITAGE HARDWARE & SU	04/25/2014	$56.66
			$1,794.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J. HAIR	ORANGEBURG REDI-MIX CONCR	03/31/2014	$400.53
			$400.53
JOHN JOHNSON	Snider Tire #343	04/02/2014	$443.72
	TOYOTA SCION OF EASLEY	04/02/2014	$73.49
	KEVIN WHITAKER CHEVROLET	04/03/2014	$115.66
	NAPA AUTO 0022603	04/02/2014	$49.77
	NAPA AUTO 0022603	04/02/2014	$88.68
	CLINE HOSE AND HYDRAULICS	04/03/2014	$107.07
	NAPA AUTO 0022603	04/02/2014	$15.01
	KEVIN WHITAKER CHEVROLET	04/02/2014	$98.92
	OLD STONE TRACTOR CO INC	04/04/2014	$102.69
	NAPA AUTO 0022603	04/04/2014	$11.13
	BENSON FORD MERCURY INC	04/03/2014	$93.21
	NAPA AUTO 0022603	04/03/2014	$118.48
	MIKES BODY SHOP AND TOWIN	04/04/2014	$225.00
	FLEETPRIDE 316	04/03/2014	$610.90
	BENSON FORD MERCURY INC	04/04/2014	$78.16
	NAPA AUTO 0022603	04/07/2014	$4.58
	Snider Tire #343	04/08/2014	$107.50
	TRUCKPRO INC 022	04/10/2014	$10.27
	CAROLINA INTL TRUCKS	04/10/2014	$61.11
	BENSON FORD MERCURY INC	04/11/2014	$27.20
	Snider Tire #343	04/11/2014	$407.79
	ADVANCE AUTO PARTS #5760	04/10/2014	$72.48
	BENSON FORD MERCURY INC	04/11/2014	$329.42
	BENSON FORD MERCURY INC	04/10/2014	$100.79
	BENSON FORD MERCURY INC	04/11/2014	$41.71
	BLANCHARD MACHINERY	04/11/2014	$181.09
	NAPA AUTO 0022603	04/10/2014	$3.71
	Snider Tire #343	04/11/2014	$1,878.16
	GWINN'S TIRE & ALIGNMENT	04/11/2014	$387.87
	BENSON FORD MERCURY INC	04/11/2014	$193.82
	GWINN'S TIRE & ALIGNMENT	04/16/2014	$1,781.80
	GWINN'S TIRE & ALIGNMENT	04/16/2014	$20.00
	WHOLESALE INDUSTRIAL ELEC	04/17/2014	$41.34
	BENSON FORD MERCURY INC	04/18/2014	$294.22
	FLEETPRIDE 316	04/18/2014	$3.66
	BENSON FORD MERCURY INC	04/18/2014	$280.83
	ACE AUTO PARTS	04/22/2014	$58.54
	BENSON FORD MERCURY INC	04/22/2014	$460.62
	BENSON FORD MERCURY INC	04/22/2014	$72.55
	GWINN'S TIRE & ALIGNMENT	04/23/2014	$121.30
	OLD STONE TRACTOR CO INC	04/22/2014	$325.08
	BENSON FORD MERCURY INC	04/22/2014	$171.33
	LONG TRAILER & BODY SERVI	04/24/2014	$92.35
	GWINN'S TIRE & ALIGNMENT	04/24/2014	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	04/23/2014	$65.02
	FLEETPRIDE 316	04/23/2014	$63.18
	KEVIN WHITAKER CHEVROLET	04/23/2014	$59.10
	GWINN'S TIRE & ALIGNMENT	04/25/2014	$233.19
	Snider Tire #343	04/25/2014	$40.43
	Snider Tire #343	04/25/2014	$438.00
	Snider Tire #343	04/29/2014	$2,476.18
	TRACTOR SUPPLY CO #1675	04/29/2014	$14.17
	MIKE WILLIMON TOWING &	04/25/2014	$125.00
			$13,317.28
JOHN P POORE	PUBLIX #656	04/04/2014	$2.00
	PUBLIX #656	04/06/2014	$7.00
	PUBLIX #656	04/05/2014	$2.00
	FORMS AND SUPPLY - AOPD	04/08/2014	$268.59
	PUBLIX #656	04/09/2014	$2.00
	PUBLIX #656	04/11/2014	$2.00
	PUBLIX #656	04/13/2014	$7.00
	PUBLIX #1095	04/12/2014	$2.00
	PUBLIX #656	04/19/2014	$2.00
	PUBLIX #656	04/18/2014	$2.00
	SHELL OIL 57544408206	04/20/2014	$3.00
	PUBLIX #1095	04/21/2014	$2.00
	PUBLIX #1095	04/27/2014	$7.00
	PUBLIX #656	04/25/2014	$3.00
	PUBLIX #1095	04/26/2014	$2.00
			$313.59
JOHN R BARRETT	Snider Tire #343	03/31/2014	$545.72
	OLD STONE TRACTOR CO INC	03/31/2014	$187.33
	Snider Tire #343	04/02/2014	$442.04
	LOVE CHEVROLET PARTS AND	04/01/2014	$78.41
	ANDERSON NAPA AUTO PARTS	04/01/2014	$294.29
	ANDERSON FORD PARTS/SERV	04/02/2014	$256.51
	Snider Tire #343	04/03/2014	$136.43
	Snider Tire #343	04/04/2014	$275.23
	SPRING SERVICE ALIG	04/03/2014	$939.21
	ANDERSON NAPA AUTO PARTS	04/04/2014	$451.59
	CAROLINA HOSE AND HYDRAUL	04/07/2014	$627.96
	ANDERSON AUTO GLASS CT	04/08/2014	$237.51
	ANDERSON NAPA AUTO PARTS	04/09/2014	$186.05
	ALL CHARGED UP	04/11/2014	$206.70
	FLINT EQUIP CO SIMPSONV	04/14/2014	$61.43
	WARREN TRUCK EQUIPMENT	04/14/2014	$531.80
	ANDERSON NAPA AUTO PARTS	04/15/2014	$8.10
	ANDERSON NAPA AUTO PARTS	04/17/2014	$321.06
	JIT INDUSTRIAL SOLUTIONS	04/17/2014	$149.12
	PEACH STATE TRUCK	04/18/2014	$67.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	TRUCKPRO INC 022	04/21/2014	$145.99
	ANDERSON FORD PARTS/SERV	04/21/2014	$135.60
	ALL CHARGED UP	04/23/2014	$143.10
	ANDERSON NAPA AUTO PARTS	04/22/2014	$27.55
	BERENDSEN FLD PWR-ATLA	04/22/2014	$20.19
	TRUCKPRO INC 022	04/24/2014	$96.00
	CAROLINA HOSE AND HYDRAUL	04/24/2014	$350.25
	SUPERIOR HYDRAULIC	04/23/2014	$45.24
	ANDERSON NAPA AUTO PARTS	04/24/2014	$81.26
	Snider Tire #343	04/25/2014	$326.24
	JIT INDUSTRIAL SOLUTIONS	04/24/2014	$40.29
	ANDERSON NAPA AUTO PARTS	04/26/2014	$76.72
	Snider Tire #343	04/25/2014	$553.47
	T A POWER TRAIN PRODUCTS	04/25/2014	$91.09
	AG-PRO	04/25/2014	$27.07
	ANDERSON NAPA AUTO PARTS	04/25/2014	$148.34
	SAWS UNLIMITED	04/28/2014	$424.00
	ANDERSON OUTDOOR P	04/29/2014	$55.18
			$8,792.03
JOHN W. FULTON JR.	BEST BUY 00008268	04/10/2014	$97.17
	BATTERIES PLUS 178	04/17/2014	$53.89
			$151.06
JOHN W. LYBRAND IV	LOWES #00518	04/09/2014	$3.82
			$3.82
JOHNETTA ROSS	BERKELEY ELECTRIC COOPER	04/01/2014	$517.32
	ACME DOORS INC	04/09/2014	$185.00
	CINTAS 235	04/10/2014	$35.66
	PARKS AUTO PARTS-MC	04/10/2014	$22.25
	CINTAS 235	04/10/2014	$35.66
	CINTAS 235	04/10/2014	$35.66
	CINTAS 235	04/10/2014	$35.66
	WAL-MART #1146	04/16/2014	$47.39
	PARKS AUTO PARTS-MC	04/16/2014	$21.38
	ATLANTIC COAST AUTO	04/17/2014	$38.56
	CYCLESORB	04/21/2014	$142.83
	ATLANTIC COAST AUTO	04/22/2014	$56.76
	ATLANTIC COAST AUTO	04/22/2014	$74.13
	BERKELEY PAPER COMPANY	04/24/2014	$176.73
	PARKS AUTO PARTS-MC	04/28/2014	$5.55
	PACKAGE DEPOT & COPY SHOP	04/28/2014	$21.60
	BOX DISTRIBUTING	04/28/2014	$192.24
			$1,644.38
JOHNNY MOSES	HALL MANUFACTURING, LLC	04/02/2014	$1,936.36
	JARED'S HARDWARE	04/08/2014	$22.51
	ALAMO INDUSTRIAL	04/17/2014	$194.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,153.51
JON K PRIESTER	FAIRFAX HARDWARE	04/09/2014	$23.21
	VERIZON WRLS 594601	04/15/2014	$67.39
			$90.60
JONATHAN M GILMORE	SIMPLEX GRINNELL WEB P	04/08/2014	$144.00
	SIMPLEX GRINNELL WEB P	04/25/2014	$36.00
			$180.00
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	04/07/2014	$48.15
			$48.15
JOSEPH A TURNER	NAPA FLORENCE0037471	03/31/2014	$105.30
	NAPA FLORENCE0037471	03/31/2014	$7.86
	NAPA FLORENCE0037471	03/31/2014	$22.38
	NAPA FLORENCE0037471	03/31/2014	$25.10
	MIKE REICHENBACH FORD LI	03/31/2014	$506.47
	MIKE REICHENBACH FORD LI	03/31/2014	$485.85
	NAPA FLORENCE0037471	03/31/2014	$526.82
	ASC CONSTRUCTION EQUIP	03/31/2014	$1,101.32
	CAROLINA SUPPLY HOUSE	03/31/2014	$54.38
	NAPA FLORENCE0037471	03/31/2014	$123.23
	FASTENAL COMPANY01	03/31/2014	$1,387.09
	LINDER INDSTRL-COLUMBIA	03/31/2014	$505.86
	NAPA FLORENCE0037471	03/31/2014	$49.31
	NAPA FLORENCE0037471	03/31/2014	$86.40
	SPARROW & KENNEDY TRACTOR	03/31/2014	$152.39
	AGRI SOUTH INC	03/31/2014	$8.63
	JCB OF GEORGIA - POOLER	03/31/2014	$73.96
	NAPA FLORENCE0037471	04/01/2014	$14.71
	RICHBURGS AUTO ELECTRIC	04/01/2014	$266.50
	NAPA FLORENCE0037471	04/01/2014	$314.27
	NAPA FLORENCE0037471	04/01/2014	$44.81
	KING CADILLAC OLDS GMC TR	04/01/2014	$127.23
	FLORENCE HYDRAULICS	04/02/2014	$108.80
	LINDER INDSTRL-COLUMBIA	04/02/2014	$481.91
	BLANCHARD MACHINERY	04/02/2014	$265.20
	POSTONS TRAILER REPAIR	04/02/2014	$1,660.94
	MIKE REICHENBACH FORD LI	04/03/2014	$2,175.79
	COWARD HARDWARE	04/02/2014	$13.69
	ALAMO INDUSTRIAL	04/04/2014	$470.37
	BLANCHARD MACHINERY	04/07/2014	$85.31
	NAPA FLORENCE0037471	04/07/2014	$427.25
	NAPA FLORENCE0037471	04/07/2014	$14.45
	NAPA FLORENCE0037471	04/07/2014	$31.27
	FLORENCE HYDRAULICS	04/07/2014	$140.24
	NAPA FLORENCE0037471	04/08/2014	$409.98
	LEONS MECHANICAL SERVI	04/07/2014	$637.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LEE TRANSPORT EQUIPMENT	04/08/2014	$231.95
	PALMETTO CHEVROLET	04/07/2014	$280.65
	BAXLEY TIRE SERVICE	04/07/2014	$30.00
	NAPA FLORENCE0037471	04/08/2014	$80.87
	FLORENCE HYDRAULICS	04/09/2014	$29.62
	YARBOROUGH AUTO PARTS	04/08/2014	$10.91
	FLORENCE HYDRAULICS	04/09/2014	$47.29
	NAPA FLORENCE0037471	04/09/2014	$90.03
	FLORENCE TRUCK CENTER INC	04/08/2014	$86.56
	NAPA FLORENCE0037471	04/08/2014	$94.96
	JASPER ENGINE EXCHANGE	04/09/2014	$249.48
	POSTONS TRAILER REPAIR	04/08/2014	$943.96
	AGRI SOUTH INC	04/08/2014	$102.39
	FLORENCE HYDRAULICS	04/10/2014	$55.94
	JET-VAC SEWER EQUIPMENT	04/10/2014	$49.78
	JET-VAC SEWER EQUIPMENT	04/10/2014	$90.13
	NAPA FLORENCE0037471	04/10/2014	$112.92
	NAPA FLORENCE0037471	04/10/2014	$204.81
	KING CADILLAC OLDS GMC TR	04/10/2014	$1,132.38
	SPARROW & KENNEDY TRACTOR	04/10/2014	$153.22
	RICHBURGS AUTO ELECTRIC	04/11/2014	$83.64
	KING CADILLAC OLDS GMC TR	04/10/2014	$61.88
	MIKE REICHENBACH FORD LI	04/14/2014	$832.82
	NAPA FLORENCE0037471	04/15/2014	$73.45
	NAPA FLORENCE0037471	04/17/2014	$4.95
	YARBOROUGH AUTO PARTS	04/21/2014	$15.38
	MIKE REICHENBACH FORD LI	04/28/2014	$86.88
	BLANCHARD MACHINERY	04/28/2014	$472.69
	LEONS MECHANICAL SERVI	04/28/2014	$2,392.69
	NAPA FLORENCE0037471	04/28/2014	$710.56
	ASC CONSTRUCTION EQUIP	04/28/2014	$40.51
	SPARROW & KENNEDY TRACTOR	04/28/2014	$19.07
	YARBOROUGH AUTO PARTS	04/28/2014	$28.68
	YARBOROUGH AUTO PARTS	04/28/2014	$32.03
	AGRI SOUTH INC	04/28/2014	$86.30
	NAPA FLORENCE0037471	04/29/2014	$66.27
	YARBOROUGH AUTO PARTS	04/28/2014	$31.73
	ALTMAN TRACTOR & EQUIPME	04/28/2014	$489.46
	NAPA FLORENCE0037471	04/29/2014	$13.35
	AGRI SOUTH INC	04/28/2014	$43.11
	NAPA FLORENCE0037471	04/29/2014	$99.19
	DIVERSIFIED RECYCL	04/29/2014	$331.50
			$23,006.87
JOSEPH D. TIDWELL	SHELL OIL 53906400014	04/10/2014	$50.00
			$50.00
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	04/01/2014	$38.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	04/01/2014	$23.28
	NAPA AUTO PARTS 0020619	04/03/2014	$25.13
	HERITAGE CRYSTAL CLEAN	04/08/2014	$196.47
	WW GRAINGER	04/10/2014	$325.28
	NAPA AUTO PARTS 0020619	04/15/2014	$26.15
	WW GRAINGER	04/18/2014	$213.14
	CYCLESORB	04/21/2014	$288.90
	ALCAM INC	04/23/2014	$331.11
	NAPA AUTO PARTS 0020619	04/28/2014	$35.74
			$1,503.39
JOSEPH H TOOLEY	BAKER DISTRIBUTING #540	03/31/2014	$892.94
	CRESCENT SUPPLY COMP INC	03/31/2014	$191.86
	RAI PRODUCTS	04/08/2014	$1,024.21
	MAULDIN LUMBER CO	04/11/2014	$38.10
	AIRGAS SOUTH	04/23/2014	$40.28
			$2,187.39
JUDY A LITZ	LORICK OFFICE PRODUCTS	04/10/2014	$49.93
	FORMS AND SUPPLY - AOPD	04/10/2014	$56.57
			$106.50
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	04/07/2014	$9.98
			$9.98
JULIAN MEARS	CARQUEST AUTO SUPPLY	04/14/2014	$25.19
	AIRGAS SOUTH	04/17/2014	$241.95
	LOWES #00518	04/17/2014	$27.00
	WAL-MART #1382	04/17/2014	$170.26
	WHITE HARDWARE 35	04/23/2014	$20.81
			$485.21
JULIE DEESE	LANCASTER COUNTY WATER &	04/03/2014	$520.00
	CONSOLIDATED PIPE-COLUMBI	04/04/2014	$1,923.27
	FORMS AND SUPPLY - AOPD	04/07/2014	$56.39
	FORMS AND SUPPLY - AOPD	04/07/2014	$150.71
	FORMS AND SUPPLY - AOPD	04/10/2014	$121.46
			$2,771.83
JULIE L COLLINS	USPS 45378006635336858	04/08/2014	$98.00
	FORMS AND SUPPLY - AOPD	04/07/2014	$238.40
	FORMS AND SUPPLY - AOPD	04/09/2014	$22.26
	BCT SOUTH CAROLINA	04/17/2014	$39.52
	J.R. WILSON CONSTR	04/21/2014	$1,690.15
	FORMS AND SUPPLY - AOPD	04/25/2014	$545.05
			$2,633.38
JULIE M DOUGLAS	VERIZON/A WIRELESS	04/09/2014	$86.38
	USPS 45294105029809522	04/11/2014	$49.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$126.72
			$262.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	04/03/2014	$56.76
			$56.76
JULIE YOUNG	BEST BUY 00008946	04/22/2014	$152.98
	VERIZON WRLS 389601	04/22/2014	$240.71
	DMI DELL SM BUS	04/26/2014	$57.22
			$450.91
K F HEARN	CLASSIC FORD OF COLUMBIA	03/31/2014	$122.24
	MURPHYS AUTO GLASS LLC	03/31/2014	$259.20
	NAPA AUTO PARTS 0020619	04/01/2014	$50.19
	TRACTOR SUPPLY CO #1708	04/02/2014	$21.38
	NAPA AUTO PARTS 0020619	04/01/2014	$103.96
	BLANCHARD MACHINERY	04/02/2014	$133.05
	NAPA AUTO PARTS 0020619	04/01/2014	$5.21
	DENMARK WHOLESALE	04/03/2014	$7.58
	PALMETTO TRUCK & TRAIL	04/02/2014	$375.00
	CLASSIC FORD OF COLUMBIA	04/03/2014	$42.60
	NAPA AUTO PARTS 0020619	04/03/2014	$9.94
	NAPA AUTO PARTS 0020619	04/03/2014	$263.68
	NAPA AUTO PARTS 0020619	04/04/2014	$27.81
	TRUCK PARTS SPECIALISTS	04/04/2014	$137.18
	DENMARK WHOLESALE	04/08/2014	$174.70
	CLASSIC FORD OF COLUMBIA	04/08/2014	$123.04
	NAPA AUTO PARTS 0020619	04/07/2014	$7.51
	NAPA AUTO PARTS 0020619	04/07/2014	$8.06
	OREILLY AUTO 00044875	04/09/2014	$8.54
	DOUGHERTY EQUIPMENT CO	04/08/2014	$110.02
	CLASSIC FORD OF COLUMBIA	04/10/2014	$38.20
	NAPA AUTO PARTS 0020619	04/09/2014	$6.74
	DOUGHERTY EQUIPMENT CO	04/09/2014	$90.95
	NAPA AUTO PARTS 0020619	04/11/2014	$15.53
	RABER TIRE	04/15/2014	$45.90
	NAPA AUTO PARTS 0020619	04/16/2014	$4.27
	NAPA AUTO PARTS 0020619	04/17/2014	$10.89
	NAPA AUTO PARTS 0020619	04/17/2014	$21.81
	DOUGHERTY EQUIPMENT CO	04/21/2014	$70.61
	DOUGHERTY EQUIPMENT CO	04/21/2014	$476.78
	BLANCHARD EQUIPMENT	04/23/2014	$95.39
	CREECH AUTO ELECTRIC SERV	04/22/2014	$49.22
	BLANCHARD EQUIPMENT	04/23/2014	$139.45
	NAPA AUTO PARTS 0020619	04/23/2014	$17.74
	NAPA AUTO PARTS 0020619	04/23/2014	$46.93
	NAPA AUTO PARTS 0020619	04/23/2014	$60.32
	NAPA AUTO PARTS 0020619	04/25/2014	$214.25
	NAPA AUTO PARTS 0020619	04/25/2014	$13.52
	NAPA AUTO PARTS 0020619	04/25/2014	$151.77
	CUMMINS ATLANTIC #5	04/25/2014	$98.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	04/24/2014	$13.25
	WHITTLE MOTOR COMP	04/25/2014	$58.64
	LEE TRANSPORT EQUIPMENT	04/28/2014	$220.65
	PALMETTO TOOL INC.	04/29/2014	$401.25
	NAPA AUTO PARTS 0020619	04/28/2014	$27.27
	LEE TRANSPORT EQUIPMENT	04/29/2014	$86.18
			$4,466.79
K. CHARVAE MARTIN	SOUTHWES 5262408119255	04/16/2014	$314.00
	SOUTHWES 5262408124505	04/16/2014	$4.00
			$318.00
KAREN D. NICHOLSON	PET SUPPLIES PLUS #800	04/28/2014	$36.36
			$36.36
KAREN S CUMALANDER	IN SE SALES REP, INC	04/14/2014	$262.10
	USPS 45622001029800513	04/16/2014	$49.00
			$311.10
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	04/01/2014	$12.12
	FORMS AND SUPPLY - AOPD	04/10/2014	$49.04
	MAP SERVICE CENTER	04/14/2014	$150.00
	AMAZON MKTPLACE PMTS	04/18/2014	$6.98
	MAP SERVICE CENTER	04/21/2014	$123.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$17.68
	FORMS AND SUPPLY - AOPD	04/28/2014	$17.64
			$376.46
KATHY S ADDY	FORMS AND SUPPLY - AOPD	03/31/2014	$30.17
	SHERWIN WILLIAMS #2557	04/01/2014	$462.12
	USPS 45782001329816386	04/02/2014	$19.60
	USPS 45782001329816386	04/08/2014	$7.82
	NSC NORTHERN SAFETY CO	04/19/2014	$210.37
	NSC NORTHERN SAFETY CO	04/19/2014	$360.87
	THE WHITE CRANE COMPANY	04/21/2014	$2,350.00
	FORMS AND SUPPLY - AOPD	04/23/2014	$112.38
			$3,553.33
KATHY V PARTAIN	HILL MANUFACTURING CO INC	04/03/2014	$940.20
	SAFETY RESOURCE INC	04/03/2014	$2,472.92
	DAY & NITE REFRIGERATION	04/07/2014	$1,277.50
	OVERHEAD DOOR COMPANY OF	04/08/2014	$923.75
	FOURMAN`S REPAIR SHOP, IN	04/16/2014	$164.80
	G&K SERVICES 262	04/18/2014	$524.75
	DOAN SUN LLC	04/23/2014	$140.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$196.47
	FOURMAN`S REPAIR SHOP, IN	04/23/2014	$68.53
	FORMS AND SUPPLY - AOPD	04/23/2014	$100.28
	PORTS HEATING & AIR LLC	04/23/2014	$69.00
	PORTS HEATING & AIR LLC	04/23/2014	$140.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	HILL MANUFACTURING CO INC	04/25/2014	$1,000.88
			$8,019.08
KAY S THOMPSON	AIRGAS SOUTH	03/31/2014	$25.17
	CARQUEST AUTO PARTS	03/31/2014	$5.34
	FASTENAL COMPANY01	04/01/2014	$1,109.39
	FASTENAL COMPANY01	04/08/2014	$251.12
	CYCLESORB	04/10/2014	$386.31
	ALAMO INDUSTRIAL	04/11/2014	$179.95
	THE HOLLOWAY CO INC	04/10/2014	$70.88
	FIRMIN FORD INC.	04/10/2014	$144.22
	CARQUEST AUTO PARTS	04/11/2014	$3.86
	ROBERTSON'S ACE HARDWA	04/11/2014	$11.96
	WW GRAINGER	04/11/2014	$40.31
	THE HOLLOWAY CO INC	04/11/2014	$93.49
	FASTENAL COMPANY01	04/11/2014	$24.57
	CAROLINA INTL TRUCKS	04/14/2014	$58.72
	CARQUEST AUTO PARTS	04/14/2014	$16.05
	CARQUEST AUTO PARTS	04/14/2014	$4.30
	CAROLINA INTL TRUCKS	04/16/2014	$252.71
	SMITH CHEVROLET CADILLAC	04/16/2014	$249.54
	NAPA AUTO PARTS	04/17/2014	$246.56
	CARQUEST AUTO PARTS	04/18/2014	$13.90
	BISHOP TIRES	04/18/2014	$2,235.13
	BOBCAT OF SPARTANBURG	04/17/2014	$81.80
	BLANCHARD MACHINERY	04/21/2014	$987.33
	THOM CHEM INC	04/21/2014	$234.00
	CARQUEST AUTO PARTS	04/21/2014	$10.30
	THE HOLLOWAY CO INC	04/21/2014	$62.55
	SPRING SERVICE ALIG	04/21/2014	$452.87
	FASTENAL COMPANY01	04/23/2014	$11.40
	CARQUEST AUTO PARTS	04/22/2014	$11.94
	HILL MANUFACTURING CO INC	04/23/2014	$150.00
	DEAN'S ALTERNATOR & START	04/24/2014	$143.10
	LITTLECOLLC	04/25/2014	$624.00
	CAROLINA ENVIRONMENTAL SY	04/24/2014	$277.55
	THE HOLLOWAY CO INC	04/24/2014	$104.52
	BISHOP TIRES	04/25/2014	$210.03
	CARQUEST AUTO PARTS	04/25/2014	$8.42
	WW GRAINGER	04/28/2014	$884.78
	CAROLINA JACK & LIFT	04/28/2014	$160.00
	CARQUEST AUTO PARTS	04/28/2014	$11.64
	AIRGAS SOUTH	04/29/2014	$27.86
	THE HOLLOWAY CO INC	04/28/2014	$39.91
			$9,917.48
KEITH P WARD	WINNSBORO BUILDER SUPPLY	04/10/2014	$4.26
	J WILBUR COLLINS AND CO	04/14/2014	$82.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	SETON IDENTIFICATION PRD	04/15/2014	$57.30
	LOWES #03026	04/21/2014	$37.78
	NEFF RENTAL LLC 47	04/24/2014	$520.38
	NEFF RENTAL LLC 47	04/29/2014	$261.21
			$963.32
KEN H WAGNER	DOLLAR-GENERAL #1165	04/18/2014	$15.12
			$15.12
KENNETH A WILSON	VERIZON WRLS P3315-01	04/28/2014	$68.02
			$68.02
KENNETH D. COOPER	CARQUEST	04/01/2014	$81.88
	SAFETY KLEEN CORP	04/03/2014	$323.99
	CARQUEST	04/07/2014	$29.66
	CARQUEST	04/07/2014	$57.73
	STUCKEY AUTO PARTS KIN	04/07/2014	$89.82
	BLANCHARD MACHINERY	04/08/2014	$46.28
	KINGSTREE TRUE VALUE	04/08/2014	$86.80
	CARQUEST	04/11/2014	$37.56
	FLORENCE HYDRAULICS	04/11/2014	$178.00
	SHEPPARDS TRUCK REBUILDER	04/11/2014	$114.12
	AIRGAS SOUTH	04/16/2014	$46.60
	CARQUEST	04/16/2014	$41.24
	CYCLESORB	04/15/2014	$141.51
	CAROLINA INTL TRUCKS	04/16/2014	$789.90
	CAROLINA INTL TRUCKS	04/16/2014	$85.90
	CARQUEST	04/17/2014	$70.11
	ALTMAN TRACTOR & EQUIPME	04/16/2014	$74.44
	LINDER INDSTRL-COLUMBIA	04/17/2014	$754.16
	CONWAY FORD INC PARTS	04/21/2014	$998.83
	PALMETTO CHEVROLET	04/21/2014	$134.13
	TURNER`S CUSTOM AUTO GLAS	04/22/2014	$45.00
	TURNER`S CUSTOM AUTO GLAS	04/22/2014	$317.66
	AIRGAS SOUTH	04/25/2014	$55.43
	TURNER`S CUSTOM AUTO GLAS	04/24/2014	$269.23
	CONWAY FORD INC PARTS	04/25/2014	$231.18
	CARQUEST	04/25/2014	$140.96
	REARDON'S GARAGE, INC	04/24/2014	$85.60
	DOUGHERTY EQUIPMENT CO	04/24/2014	$247.10
			$5,574.82
KENNETH LEE	HARBOR FREIGHT TOOLS 103	04/07/2014	$30.45
	STAPLES 00103234	04/07/2014	$12.94
			$43.39
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	04/09/2014	$484.82
	TEMPLE INC	04/14/2014	$440.00
	WW GRAINGER	04/21/2014	$399.71
	WW GRAINGER	04/21/2014	$802.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,127.03
KENNETH R JONES	HELMLY BROTHERS ACE HD	04/02/2014	$455.80
	PALMETTO OUTDOOR EQUIP	04/01/2014	$160.44
	HELMLY BROTHERS ACE HD	04/10/2014	$830.87
	HELMLY BROTHERS ACE HD	04/14/2014	$178.09
	HELMLY BROTHERS ACE HD	04/23/2014	$259.90
			$1,885.10
KENNETH W BRYANT	SONNY'S AUTO PARTS	03/31/2014	$18.99
	SONNY'S AUTO PARTS	03/31/2014	$7.04
	OREILLY AUTO 00014423	04/04/2014	$113.83
	A1 TIRE & ALIGNMENT CTR	04/04/2014	$169.40
	ADVANCE AUTO PARTS 5690	04/04/2014	$150.38
	ADVANCE AUTO PARTS 5690	04/04/2014	$273.74
	SONNY'S AUTO PARTS	04/03/2014	$347.46
	OREILLY AUTO 00014423	04/07/2014	$9.99
	DOUGHERTY EQUIPMENT CO	04/07/2014	$1,005.67
	OREILLY AUTO 00014423	04/08/2014	$3.45
	AG-PRO	04/08/2014	$820.64
	ASC CONSTRUCTION EQUIP	04/09/2014	$72.35
	A1 TIRE & ALIGNMENT CTR	04/09/2014	$213.80
	OREILLY AUTO 00014423	04/10/2014	$70.23
	LATHAMS HARDWARE L	04/11/2014	$5.37
	A1 TIRE & ALIGNMENT CTR	04/11/2014	$906.67
	SONNY'S AUTO PARTS	04/11/2014	$47.18
	ADVANCE AUTO PARTS 5690	04/11/2014	$101.37
	SONNY'S AUTO PARTS	04/10/2014	$51.32
	TRACTOR-SUPPLY-CO #0471	04/15/2014	$26.49
	A1 TIRE & ALIGNMENT CTR	04/15/2014	$2,322.36
	BEARING DIST - GREENWOOD	04/17/2014	$66.60
	OLD STONE TRACTOR CO INC	04/18/2014	$869.22
	SONNY'S AUTO PARTS	04/18/2014	$93.00
	ADVANCE AUTO PARTS 5690	04/18/2014	$68.44
	ADAMS BUILDING SUPPLY ABB	04/21/2014	$31.13
	HIGHWAY 28 FARM & GARDEN	04/21/2014	$53.50
	LATHAMS HARDWARE L	04/21/2014	$68.44
	ADVANCE AUTO PARTS 5690	04/21/2014	$5.02
	NANCE LAWN MOWER &	04/21/2014	$28.03
	A1 TIRE & ALIGNMENT CTR	04/23/2014	$611.08
	A1 TIRE & ALIGNMENT CTR	04/29/2014	$595.92
			$9,228.11
KENNY E. MACK	LEE TRANSPORT EQUIPMENT	03/31/2014	$109.72
	MOTION INDUSTRIES SC14	03/31/2014	$671.00
	NAPA AUTO PARTS	03/31/2014	$38.63
	LOVE CHEVROLET PARTS AND	03/31/2014	$294.25
	LOVE CHEVROLET PARTS AND	03/31/2014	$303.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	BALLARD PARTS SERVICE CO	04/01/2014	$3.69
	NAPA AUTO PARTS	04/01/2014	$412.93
	NAPA AUTO PARTS	04/01/2014	$11.49
	BLANCHARD EQUIPMENT	04/02/2014	$295.91
	NAPA AUTO PARTS	04/01/2014	$16.84
	BLANCHARD EQUIPMENT	04/03/2014	$314.92
	LOVE CHEVROLET PARTS AND	04/02/2014	$97.10
	ASC CONSTRUCTION EQUIP	04/03/2014	$72.72
	NAPA AUTO PARTS	04/02/2014	$257.33
	FOUR HOLES SALES & SRVC	04/03/2014	$185.00
	NAPA AUTO PARTS	04/04/2014	$35.33
	NAPA AUTO PARTS	04/04/2014	$70.28
	CLASSIC FORD OF COLUMBIA	04/04/2014	$90.08
	LOVE CHEVROLET PARTS AND	04/03/2014	$73.09
	NAPA AUTO PARTS	04/03/2014	$176.10
	NAPA AUTO PARTS	04/07/2014	$121.97
	LOVE CHEVROLET PARTS AND	04/07/2014	$25.89
	SUPERIOR MOTORS	04/07/2014	$17.18
	BALLARD PARTS SERVICE CO	04/08/2014	$524.94
	BEARING DIST - ORANGEBURG	04/09/2014	$41.09
	WILLIAMS AUTO ELECTRIC	04/08/2014	$149.59
	JUMPERS AUTO PARTS INC	04/08/2014	$362.74
	DILLON SUPPLY COMPANY	04/08/2014	$48.98
	JUMPERS AUTO PARTS INC	04/08/2014	$100.26
	JUMPERS AUTO PARTS INC	04/09/2014	$346.16
	BALLARD PARTS SERVICE CO	04/10/2014	$24.89
	NAPA AUTO PARTS	04/10/2014	$131.09
	NAPA AUTO PARTS	04/11/2014	$6.70
	NAPA AUTO PARTS	04/11/2014	$8.42
	NAPA AUTO PARTS	04/10/2014	$18.94
	NAPA AUTO PARTS	04/10/2014	$54.13
	FOUR HOLES SALES & SRVC	04/11/2014	$96.30
	NAPA AUTO PARTS	04/10/2014	$4.10
	CAROLINA HYDRAULICS	04/10/2014	$180.49
	NAPA AUTO PARTS	04/11/2014	$23.79
	TRUCK PRO #82	04/14/2014	$153.34
	DOUGHERTY EQUIPMENT CO	04/10/2014	$72.14
	BALLARD PARTS SERVICE CO	04/15/2014	$20.52
	BALLARD PARTS SERVICE CO	04/15/2014	$28.29
	FOUR HOLES SALES & SRVC	04/14/2014	$209.00
	CLASSIC FORD OF COLUMBIA	04/15/2014	$134.46
	NAPA AUTO PARTS	04/14/2014	$8.65
	BALLARD PARTS SERVICE CO	04/15/2014	$50.08
	BALLARD PARTS SERVICE CO	04/15/2014	$85.04
	BALLARD PARTS SERVICE CO	04/15/2014	$76.06
	NAPA AUTO PARTS	04/15/2014	$15.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	04/15/2014	$3.86
	NAPA AUTO PARTS	04/15/2014	$43.73
	BALLARD PARTS SERVICE CO	04/21/2014	$13.38
	CLASSIC FORD OF COLUMBIA	04/21/2014	$240.81
	AUTO GLASS WORKS	04/21/2014	$49.00
	BALLARD PARTS SERVICE CO	04/21/2014	$984.58
	BEARING DIST - ORANGEBURG	04/21/2014	$189.91
	BILLYS LAWN FARM AND GARD	04/21/2014	$67.89
	BALLARD PARTS SERVICE CO	04/21/2014	$52.10
	BALLARD PARTS SERVICE CO	04/22/2014	$43.02
	BALLARD PARTS SERVICE CO	04/22/2014	$11.66
	BALLARD PARTS SERVICE CO	04/22/2014	$76.06
	JUMPERS AUTO PARTS INC	04/21/2014	$26.52
	BALLARD PARTS SERVICE CO	04/22/2014	$23.07
	BALLARD PARTS SERVICE CO	04/22/2014	$40.45
	NAPA AUTO PARTS	04/21/2014	$32.42
	NAPA AUTO PARTS	04/22/2014	$50.44
	BALLARD PARTS SERVICE CO	04/23/2014	$14.51
	NAPA AUTO PARTS	04/22/2014	$3.40
	JUMPERS AUTO PARTS INC	04/22/2014	$60.39
	LEE TRANSPORT EQUIPMENT	04/23/2014	$159.66
	JUMPERS AUTO PARTS INC	04/22/2014	$205.88
	NAPA AUTO PARTS	04/22/2014	$96.66
	NAPA AUTO PARTS	04/23/2014	$15.31
	BALLARD PARTS SERVICE CO	04/25/2014	$121.67
	BALLARD PARTS SERVICE CO	04/25/2014	$107.39
	BALLARD PARTS SERVICE CO	04/28/2014	$618.78
	BEARING DIST - ORANGEBURG	04/29/2014	$10.70
			$10,033.70
KERRY M MCBRAYER	RAI PRODUCTS	04/15/2014	$375.16
	RAI PRODUCTS	04/21/2014	$235.80
			$610.96
KEVIN B. POSTON	COKER OIL CO	04/01/2014	$97.20
			$97.20
KEVIN J COYLE	BC CANNON CO INC	04/08/2014	$1,580.46
	CARSON'S NUT-BOLT & TOOL	04/14/2014	$736.51
			$2,316.97
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	04/03/2014	$303.35
	ORANGEBURG REDI-MIX CONCR	04/08/2014	$26.97
	TRAFFIC ZAP & SUPPLY	04/22/2014	$215.28
			$545.60
KEVIN L BLAKELY	TRACTOR SUPPLY #1457	04/08/2014	$102.78
	GEORGETOWN SMALL ENGINES,	04/16/2014	$65.16
	SWINNIE SUPPLY CO INC	04/24/2014	$37.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$205.01
KIMBERLY A YEAGER BISHOP	VERIZON WRLS 0389701	04/08/2014	$105.99
	LOWES #01718	04/14/2014	$32.80
			$138.79
KRISTINE S. NIX	ADVANCE AUTO PARTS #9847	03/31/2014	$87.42
	LEE TRANSPORT EQUIPMENT	04/04/2014	$128.80
	CARQUEST	04/04/2014	$15.23
	SPARROW & KENNEDY TRACTOR	04/04/2014	$330.27
	JCB OF GEORGIA - POOLER	04/03/2014	$289.36
	HAMPTON PARTS 0024046	04/04/2014	$94.92
	BLANCHARD EQUIPMENT	04/08/2014	$47.63
	ALLEN AND WEBB	04/08/2014	$168.58
	JCB OF GEORGIA - POOLER	04/08/2014	$197.31
	LEE TRANSPORT EQUIPMENT	04/10/2014	$233.56
	LEE TRANSPORT EQUIPMENT	04/14/2014	$63.84
	HAMPTON PARTS 0024046	04/15/2014	$66.91
	SAFETY KLEEN SYSTEMS BRAN	04/15/2014	$525.03
	JCB OF GEORGIA - POOLER	04/14/2014	$285.31
	LEE TRANSPORT EQUIPMENT	04/16/2014	$61.84
	BLANCHARD EQUIPMENT	04/17/2014	$212.46
	WW GRAINGER	04/17/2014	$376.45
	WW GRAINGER	04/17/2014	$64.67
	TRUCKPRO #85	04/18/2014	$50.00
	JCB OF GEORGIA - POOLER	04/21/2014	$553.91
	WW GRAINGER	04/22/2014	$123.09
	ALLEN AND WEBB	04/22/2014	$33.66
	KRAFTSMAN INC	04/22/2014	$132.00
	FRASIER TIRE S62800032	04/23/2014	$402.04
	SHELL OIL 57545043507	03/14/2014	$114.28
	DR. TIRE INC	04/24/2014	$179.34
	BETTER BUILT TRAILERS	04/25/2014	$39.41
	ASC CONSTRUCTION EQUIP	04/29/2014	$110.27
			$4,987.59
L DASH	AMERICAN DYNAMICS	04/03/2014	$1,602.55
	PALMETTO OFFICE SUPPLY	04/03/2014	$44.94
	TUCKER OIL CO. INC	04/08/2014	$289.84
	MOREHOUSE HUBER INC	04/10/2014	$23.80
	TUCKER OIL CO. INC	04/11/2014	$500.38
	DILLON SUPPLY COMPANY	04/10/2014	$7.70
	ATCO MANUFACTURING COMPAN	04/14/2014	$769.23
	BUDGET MINI STORAGE	04/14/2014	$78.91
	AMERICAN DYNAMICS	04/16/2014	$1,327.69
	GRESSETTE PEST CONTROL	04/15/2014	$71.00
	MOREHOUSE HUBER INC	04/17/2014	$14.62
	WAL-MART #0616	04/24/2014	$69.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	BLANCHARD EQUIPMENT	04/28/2014	$24.72
			$4,824.67
L S WILLIAMS	VERIZON WRLS 2608701	04/14/2014	$106.99
			$106.99
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	04/02/2014	$44.87
	FORMS AND SUPPLY - AOPD	04/22/2014	$106.16
	FORMS AND SUPPLY - AOPD	04/22/2014	$65.70
			$216.73
LARRY D ORR	SUNOCO 0378620900	04/14/2014	$37.69
	SUNOCO 0378620900	04/16/2014	$26.38
	SUNOCO 0378620900	04/21/2014	$23.91
			$87.98
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	03/31/2014	$531.33
	TURNER`S CUSTOM AUTO GLAS	04/01/2014	$278.66
	SPARROW & KENNEDY TRACTOR	04/02/2014	$59.34
	BTS #24	04/02/2014	$439.01
	NAPA BISHOPVI 0022505	04/03/2014	$121.20
	TOWN AND COUNTRY TIRE	04/07/2014	$60.00
	TURNER`S CUSTOM AUTO GLAS	04/07/2014	$175.00
	TOWN AND COUNTRY TIRE	04/07/2014	$0.60
	NAPA BISHOPVI 0022505	04/07/2014	$57.07
	BISHOPVILLE PARTS	04/07/2014	$17.99
	NAPA BISHOPVI 0022505	04/10/2014	$104.59
	ALTMAN TRACTOR & EQUIPME	04/10/2014	$29.41
	TOWN AND COUNTRY TIRE	04/14/2014	$63.00
	HOSE AND EQUIPMENT INC	04/14/2014	$154.17
	TRIPLE S GARAGE	04/15/2014	$1,467.99
	JONES CHEVROLET CO. INC	04/15/2014	$298.24
	BUSTERS GARAGE	04/15/2014	$300.00
	SHADOAN TRIM SHOP	04/16/2014	$251.00
	NAPA BISHOPVI 0022505	04/16/2014	$153.86
	ASC CONSTRUCTION EQUIP	04/18/2014	$335.90
	JONES CHEVROLET CO. INC	04/21/2014	$142.82
	SPARROW & KENNEDY TRACTOR	04/21/2014	$306.28
	ALTMAN TRACTOR & EQUIPME	04/22/2014	$263.56
	TOWN AND COUNTRY TIRE	04/24/2014	$124.44
	NAPA BISHOPVI 0022505	04/24/2014	$97.76
	NAPA BISHOPVI 0022505	04/24/2014	$540.76
	SPARROW & KENNEDY TRACTOR	04/28/2014	$16.87
	SPARROW & KENNEDY TRACTOR	04/28/2014	$26.88
	HOSE AND EQUIPMENT INC	04/29/2014	$45.94
			$6,463.67
LATASHA CRUMPTON	THE STATE NEWSPAPER	04/07/2014	$8.95
	RADIOSHACK COR00196360	04/22/2014	$53.99
	RADIOSHACK COR00196360	04/22/2014	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	PRESS PLUS	04/29/2014	$99.00
			$178.13
LAURA B SOMERVILLE	TERMINIX SERVICE INC	04/22/2014	$161.00
			$161.00
LAURA BEAVER	HERALD OFFICE SUPPLY INC	04/03/2014	$78.83
	PEE DEE FIRE AND SAFETY I	04/07/2014	$66.97
	SAF GARD SAFETY SHOE 99	04/08/2014	$97.19
	THOMAS SUPPLY CO	04/08/2014	$26.38
	MULLINS HDWE CO SVSTR	04/10/2014	$164.43
	INDUSTRIAL SOLUTIONS AND	04/11/2014	$375.84
	AIRGAS SOUTH	04/16/2014	$17.58
	BLANTON BUILDING SUPPLY O	04/17/2014	$41.04
	SCHOFIELD HARDWARE INC	04/21/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$102.23
			$1,070.49
LAURA F OUZTS	THE HOLLOWAY CO INC	03/31/2014	$193.37
	BLANCHARD MACHINERY	04/01/2014	$24.16
	GEORGE BALLENTINE FORD	04/02/2014	$297.14
	OREILLY AUTO 00014423	04/04/2014	$28.58
	OREILLY AUTO 00014423	04/07/2014	$198.35
	ADVANCE AUTO PARTS 5690	04/07/2014	$25.34
	SONNY'S AUTO PARTS	04/07/2014	$54.56
	WW GRAINGER	04/07/2014	$762.58
	OREILLY AUTO 00014423	04/09/2014	$8.54
	OREILLY AUTO 00014423	04/09/2014	$7.98
	OREILLY AUTO 00014423	04/09/2014	$35.99
	WW GRAINGER	04/09/2014	$110.27
	WW GRAINGER	04/09/2014	$478.48
	SONNY'S AUTO PARTS	04/09/2014	$40.95
	NANCE LAWN MOWER &	04/11/2014	$55.34
	SONNY'S AUTO PARTS	04/14/2014	$5.90
	QUALITY SAW WORKS	04/15/2014	$959.00
	GEORGE BALLENTINE FORD	04/16/2014	$36.25
	THE HOLLOWAY CO INC	04/16/2014	$87.94
	THE HOLLOWAY CO INC	04/16/2014	$32.71
	CARQUEST OF GREENWOOD	04/16/2014	$36.27
	Gempler 1020088325	04/18/2014	$130.34
	PALMETTO SPECIALITY PRODU	04/18/2014	$551.34
	FASTENAL COMPANY01	04/23/2014	$152.26
	SONNY'S AUTO PARTS	04/23/2014	$301.46
	LEE TRANSPORT EQUIPMENT	04/28/2014	$315.75
	TESTMASTER OF AUGUSTA	04/28/2014	$1,187.57
			$6,118.42
LAWRENCE N CALVERT	BULLIS HARDWARE	04/08/2014	$10.60
	CAROLINA CHAIN & CABLE DU	04/08/2014	$240.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	LOWES #01718	04/22/2014	$28.56
	AIRGAS SOUTH	04/28/2014	$491.34
			$770.65
LENORA MOOD	WM SUPERCENTER #3367	04/07/2014	$10.55
	WAL-MART #3367	04/11/2014	$48.73
	LOWES #00497	04/21/2014	$56.76
	STAPLS0123974889000001	04/22/2014	$123.69
			$239.73
LEON BROCK JR.	DANIELS HARDWARE	04/09/2014	$13.47
	DANIELS HARDWARE	04/10/2014	$4.97
	THOMAS CONCRETE	04/09/2014	$17.28
	THOMAS CONCRETE	04/10/2014	$12.96
	SIMPSON MANNING HDWE I	04/16/2014	$59.36
	CLARENDON AUTO PARTS	04/16/2014	$18.31
	AIRGAS SOUTH	04/23/2014	$312.99
			$439.34
LEROY MCELVEEN JR	LOWES #00603	04/08/2014	$21.58
	LOWES #00603	04/21/2014	$371.65
			$393.23
LESLIE N BROWN	GAFFNEY AUTO 0023476	03/31/2014	$71.73
	RANDOLPH SUPPLY INC	04/08/2014	$37.33
	ZEP SALES AND SERVICE	04/09/2014	$114.79
	WM SUPERCENTER #638	04/14/2014	$95.17
	HALL MANUFACTURING, LLC	04/14/2014	$581.88
	SAFETY KLEEN SYSTEMS BRAN	04/15/2014	$38.16
	LAWSON PRODUCTS	04/16/2014	$879.31
	WAL-MART #0638	04/15/2014	$24.81
	MAINTENANCE PRODUCTS, INC	04/17/2014	$661.16
	LAWSON PRODUCTS	04/18/2014	$303.43
	LOWES #02358	04/22/2014	$97.07
	REYNOLDS WARREN EQUIPM	04/29/2014	$305.41
	JAMES RIVER EQUIPMENT	04/29/2014	$154.03
			$3,364.28
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	04/02/2014	$144.24
	KORMAN SIGNS INC	04/03/2014	$310.36
	PALMETTO SENTRY INC	04/03/2014	$27.53
	DARLINGTON CHAINSAW INC	04/09/2014	$789.36
	VERIZON WRLS 07026-01	04/10/2014	$64.78
	KORMAN SIGNS INC	04/18/2014	$2,428.40
			$3,764.67
LEWIS D. BASS	TRACTOR SUPPLY #104	04/09/2014	$139.09
	WM T MILLER LUMBER CO	04/10/2014	$65.06
	LOWES #01751	04/21/2014	$9.50
	LOWES #01751	04/21/2014	$5.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D. BASS	LOWES #01751	04/22/2014	$27.78
	CAMDEN PARTS & PROPANE	04/24/2014	$262.95
	WM T MILLER LUMBER CO	04/28/2014	$14.86
			$525.10
LIANE WHITE	REPUBLIC SERVICES TRASH	04/02/2014	$195.14
	FORMS AND SUPPLY - AOPD	04/17/2014	$78.69
	TYLER BROTHERS	04/29/2014	$100.00
	TYLER BROTHERS	04/29/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/28/2014	$50.70
			$524.53
LILLIE A CAIN	WAL-MART #1017	04/04/2014	$83.97
	ADVANCE AUTO PARTS #5190	04/10/2014	$47.50
	DOLLAR-GENERAL #1798	04/10/2014	$5.94
	WM SUPERCENTER #1017	04/16/2014	$58.19
	SIMPSON MANNING HDWE I	04/24/2014	$186.19
			$381.79
LINDA M ROWLAND	RED WING SHOE STORE #2	04/01/2014	$100.00
	STAPLES 00103911	04/04/2014	$130.94
	LOWES #01064	04/06/2014	$26.99
	CLOTHING WORLD INC	04/07/2014	$100.00
			$357.93
LINDA S RAINES	NAPA AUTO 0022224	04/01/2014	$39.20
	BENSON FORD MERCURY INC	04/01/2014	$19.76
	NAPA AUTO 0022224	04/01/2014	$32.41
	SUPERIOR AUTO PARTS	04/01/2014	$47.30
	ROBBINS TIRE SERVI	04/02/2014	$285.38
	NAPA AUTO 0022603	04/02/2014	$9.30
	SPRING SERVICE ALIG	04/02/2014	$524.70
	ACE AUTO PARTS	04/07/2014	$197.88
	ASC CONSTRUCTION EQUIP	04/07/2014	$85.94
	ACE AUTO PARTS	04/08/2014	$87.06
	BLANCHARD MACHINERY	04/08/2014	$455.60
	CAROLINA INTL TRUCKS	04/08/2014	$19.93
	ROBBINS TIRE SERVI	04/09/2014	$214.36
	ROBBINS TIRE SERVI	04/09/2014	$339.22
	NAPA AUTO 0022224	04/08/2014	$41.63
	CAROLINA INTL TRUCKS	04/09/2014	$42.38
	BENSON FORD MERCURY INC	04/09/2014	$596.33
	OLD STONE TRACTOR CO INC	04/09/2014	$45.03
	NAPA AUTO 0022224	04/09/2014	$27.01
	SUPERIOR AUTO PARTS	04/10/2014	$17.59
	ACE AUTO PARTS	04/14/2014	$29.18
	ACE AUTO PARTS	04/14/2014	$29.35
	INTERSTATE TIRE SERVICE	04/14/2014	$1,379.09
	INTERSTATE TIRE SERVICE	04/14/2014	$346.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	SUPERIOR AUTO PARTS	04/14/2014	$95.18
	OLD STONE TRACTOR CO INC	04/15/2014	$433.92
	LITTLECOLLC	04/16/2014	$105.86
	SUPERIOR AUTO PARTS	04/15/2014	$17.59
	OLD STONE TRACTOR CO INC	04/15/2014	$342.21
	ALTERNATORS UNLIMITED	04/16/2014	$36.24
	BENSON FORD MERCURY INC	04/17/2014	$9.63
	SUPERIOR AUTO PARTS	04/18/2014	$35.92
	SUPERIOR AUTO PARTS	04/22/2014	$17.59
	SUPERIOR AUTO PARTS	04/22/2014	$6.90
	ACE AUTO PARTS	04/23/2014	$75.65
	OREILLY AUTO 00017848	04/24/2014	$6.84
	SUPERIOR AUTO PARTS	04/23/2014	$17.71
	ACE AUTO PARTS	04/24/2014	$65.43
	OLD STONE TRACTOR CO INC	04/24/2014	$30.06
	OLD STONE TRACTOR CO INC	04/24/2014	$54.61
	SUPERIOR AUTO PARTS	04/24/2014	$11.09
	ACE AUTO PARTS	04/29/2014	$29.90
			$6,304.57
LISA FUNDERBURK	CARQUEST 01013895	04/01/2014	$33.42
	CARQUEST 01013895	04/01/2014	$11.60
	CARQUEST 01013895	04/02/2014	$23.52
	CARQUEST 01013895	04/02/2014	$72.65
	CARQUEST 01013895	04/03/2014	$31.47
	CARQUEST 01013895	04/07/2014	$80.55
	CARQUEST 01013895	04/07/2014	$4.35
	CARQUEST 01013895	04/10/2014	$112.54
	CARQUEST 01013895	04/10/2014	$52.28
	CARQUEST 01013895	04/10/2014	$28.51
	CARQUEST 01013895	04/14/2014	$17.24
	CARQUEST 01013895	04/14/2014	$71.81
	OREILLY AUTO 00022426	04/14/2014	$110.10
	CARQUEST 01013895	04/15/2014	$230.50
	AIRGAS SOUTH	04/16/2014	$3.52
	MAJOR CHEMICAL COMPANY	04/16/2014	$118.04
	OREILLY AUTO 00022426	04/17/2014	$8.43
	SIGMON AUTO GLASS	04/17/2014	$75.00
	CARQUEST 01013895	04/21/2014	$280.62
	CARQUEST 01013895	04/21/2014	$187.33
	CARQUEST 01013895	04/21/2014	$4.15
	CARQUEST 01013895	04/23/2014	$12.21
	CARQUEST 01013895	04/23/2014	$35.74
	CARQUEST 01013895	04/23/2014	$40.50
	CARQUEST 01013895	04/23/2014	$4.35
	SIGMON AUTO GLASS	04/24/2014	$75.00
			$1,725.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	TRUCK PARTS & SERVICE	03/31/2014	$22.60
	NEWBERRY GLASS AND MIRROR	03/31/2014	$40.00
	ALAMO INDUSTRIAL	03/31/2014	$2,498.86
	SUNRISE AUTO SUPPLY INC	03/31/2014	$63.96
	KUNKLE TIRE & SERVICE	04/03/2014	$101.39
	LEE TRANSPORT EQUIPMENT	04/03/2014	$422.65
	TRUCK PARTS & SERVICE	04/04/2014	$18.36
	DERRICK EQUIPMENT	04/04/2014	$7.88
	LEE TRANSPORT EQUIPMENT	04/07/2014	$37.75
	SUNRISE AUTO SUPPLY INC	04/07/2014	$275.38
	CROMLEY'S INC	04/09/2014	$6.10
	SUNRISE AUTO SUPPLY INC	04/08/2014	$50.02
	SUNRISE AUTO SUPPLY INC	04/08/2014	$25.04
	NAPA AUTO PARTS	04/10/2014	$8.91
	SUNRISE AUTO SUPPLY INC	04/10/2014	$10.15
	SPRING SERVICE ALIG	04/10/2014	$1,048.62
	OLD STONE TRACTOR CO INC	04/10/2014	$398.61
	SUNRISE AUTO SUPPLY INC	04/10/2014	$12.21
	PIONEER FARM EQUIP INC	04/10/2014	$184.93
	US DITCHER	04/11/2014	$1,037.08
	SUNRISE AUTO SUPPLY INC	04/11/2014	$2.64
	OLD STONE TRACTOR CO INC	04/14/2014	$111.38
	CROMLEY'S INC	04/16/2014	$138.00
	CROMLEY'S INC	04/17/2014	$42.12
	DURACO, INC	04/17/2014	$326.94
	CLASSIC FORD OF COLUMBIA	04/21/2014	$238.92
	ASC CONSTRUCTION EQUIP	04/29/2014	$397.80
			$7,528.30
LORRAINE BOUKNIGHT-GAYTON	ATCO MANUFACTURING COMPAN	03/31/2014	$235.53
	DYNA	04/01/2014	$32.12
	NAPA STORE 1015002	04/01/2014	$150.29
	DYNA	04/01/2014	$117.93
	OREILLY AUTO 00016287	04/01/2014	$3.69
	WW GRAINGER	04/02/2014	$128.60
	CAROLINA INTL TRUCKS	04/03/2014	$415.74
	NAPA STORE 1015002	04/03/2014	$15.86
	NAPA STORE 1015002	04/03/2014	$103.26
	NAPA STORE 1015002	04/03/2014	$54.21
	DILLON SUPPLY COMPANY	04/02/2014	$88.94
	ATD 40	04/04/2014	$318.86
	OREILLY AUTO 00016287	04/04/2014	$7.69
	LEE TRANSPORT EQUIPMENT	04/04/2014	$63.13
	WW GRAINGER	04/03/2014	$13.68
	FRASIER TIRE S62800024	04/04/2014	$141.23
	LEE TRANSPORT EQUIPMENT	04/04/2014	$12.84
	FLINT EQUIP CO W COLUMB	04/04/2014	$314.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	04/04/2014	$15.53
	OREILLY AUTO 00016287	04/07/2014	$3.99
	NAPA STORE 1015002	04/07/2014	$5.03
	NAPA STORE 1015002	04/07/2014	$5.03
	OREILLY AUTO 00016287	04/07/2014	$96.79
	NAPA STORE 1015002	04/07/2014	$5.03
	NAPA STORE 1015002	04/07/2014	$5.03
	NAPA STORE 1015002	04/07/2014	$5.03
	CLASSIC FORD OF COLUMBIA	04/08/2014	$127.09
	ALTMAN TRACTOR & EQUIPME	04/08/2014	$26.99
	DANA SAFETY SUPPLY	04/08/2014	$267.63
	WW GRAINGER	04/07/2014	$9.95
	ALTMAN TRACTOR & EQUIPME	04/08/2014	$95.56
	CARQUEST 01013119	04/09/2014	$113.55
	LEE TRANSPORT EQUIPMENT	04/09/2014	$26.75
	FASTENAL COMPANY01	04/11/2014	$4.46
	ALTMAN TRACTOR & EQUIPME	04/10/2014	$993.37
	DOUGHERTY EQUIPMENT CO	04/10/2014	$1,618.70
	FASTENAL COMPANY01	04/14/2014	$2.11
	DOUGHERTY EQUIPMENT CO	04/17/2014	$660.80
	FRASIER TIRE S62800024	04/25/2014	$671.17
	H BARBER & SONS INC	04/25/2014	$671.01
	OREILLY AUTO 00016287	04/29/2014	$3.99
			$7,652.62
LOU O GILLEY	USPS 45160009432337735	04/02/2014	$3.08
	USPS 45160009432337735	04/03/2014	$163.60
	RIVERS PLUMBING & ELECTRI	04/22/2014	$285.00
			$451.68
LYLE DAVIS	VERIZON WRLS 594601	04/11/2014	$40.11
			$40.11
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	04/02/2014	$30.24
	WW GRAINGER	04/02/2014	$68.14
	FORMS AND SUPPLY - AOPD	04/10/2014	$507.04
	WAL-MART #1286	04/24/2014	$117.88
	ADVANCE AUTO PARTS #5620	04/24/2014	$14.84
			$738.14
M T RHODES	BLANCHARD EQUIPMENT	04/01/2014	$30.15
	HUGHES AUTO PARTS INC	04/02/2014	$97.06
	SANDERS SUPPLY CO	04/02/2014	$132.40
	HUGHES AUTO PARTS INC	04/03/2014	$17.81
	RADIOSHACK DEA00013664	04/03/2014	$43.18
	HUGHES AUTO PARTS INC	04/07/2014	$14.03
	FRASIER TIRE S62800032	04/09/2014	$261.47
	BAMBERG AUTO PARTS INC	04/11/2014	$41.14
	ZEIGLER CHEVROLET OF BAMB	04/11/2014	$1,131.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	SANDERS SUPPLY CO	04/11/2014	$2.16
	DOUGHERTY EQUIPMENT CO	04/11/2014	$622.54
	BAMBERG AUTO PARTS INC	04/14/2014	$137.65
	AIRGAS SOUTH	04/16/2014	$87.46
	SANDERS SUPPLY CO	04/15/2014	$10.92
	HUGHES AUTO PARTS INC	04/16/2014	$359.04
	BAMBERG AUTO PARTS INC	04/15/2014	$35.21
	FRASIER TIRE S62800032	04/16/2014	$1,340.13
	THE BOOTJACK INC	04/17/2014	$100.00
	GIBBES FORD	04/18/2014	$23.61
	BILLYS LAWN FARM AND GARD	04/18/2014	$156.35
	BAMBERG AUTO PARTS INC	04/18/2014	$117.30
	HUGHES AUTO PARTS INC	04/23/2014	$7.14
	DENMARK WHOLESALE	04/23/2014	$68.27
	BAMBERG AUTO PARTS INC	04/22/2014	$11.18
	DENMARK WHOLESALE	04/24/2014	$31.74
	ALCAM INC	04/23/2014	$423.51
	BAMBERG AUTO PARTS INC	04/23/2014	$2.56
	HUGHES AUTO PARTS INC	04/25/2014	$422.32
	BAMBERG AUTO PARTS INC	04/24/2014	$166.31
	BLANCHARD MACHINERY CO	04/25/2014	$24.01
			$5,918.63
MACK D. SUGGS	CONWAY CHRYSLER DODGE JE	04/02/2014	$38.23
	BLANCHARD MACHINERY	04/02/2014	$267.13
	CUMMINS ATLANTIC #12	04/03/2014	$15.23
	CUMMINS ATLANTIC #12	04/03/2014	$4.40
	DIVERSIFIED PRODUCTS	04/06/2014	$2,481.84
	DILLON SUPPLY COMPANY	04/04/2014	$367.60
	PARTS AUTOMOTIVE LLC	04/03/2014	$21.88
	PARTS AUTOMOTIVE LLC	04/03/2014	$2.61
	PARTS AUTOMOTIVE LLC	04/03/2014	$27.56
	PARTS AUTOMOTIVE LLC	04/03/2014	$2.80
	PARTS AUTOMOTIVE LLC	04/03/2014	$9.87
	CONWAY AUTO PARTS	04/07/2014	$102.88
	CONWAY AUTO PARTS	04/07/2014	$113.77
	CONWAY AUTO PARTS	04/07/2014	$237.02
	LITTLE RIVER WELDING	04/09/2014	$49.45
	CONWAY AUTO PARTS	04/08/2014	$157.82
	CONWAY AUTO PARTS	04/08/2014	$7.55
	CONWAY AUTO PARTS	04/09/2014	$11.29
	NAPA AUTO PARTS 0028189	04/10/2014	$49.02
	CONWAY AUTO PARTS	04/09/2014	$55.70
	PARTS AUTOMOTIVE LLC	04/09/2014	$6.43
	ALTMAN TRACTOR CO OF CON	04/09/2014	$68.31
	DOUGHERTY EQUIPMENT CO	04/09/2014	$376.36
	DILLON SUPPLY COMPANY	04/09/2014	$308.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	DILLON SUPPLY COMPANY	04/09/2014	$308.31
	TIRE TOWN CONWAY	04/09/2014	$229.25
	CONWAY AUTO PARTS	04/09/2014	$4.08
	OWENS STEEL	04/09/2014	$88.75
	M B COMPANIES INC	04/11/2014	$1,521.93
	BTS #9	04/10/2014	$153.30
	BTS #9	04/10/2014	$153.30
	BTS #9	04/10/2014	$153.30
	CONWAY AUTO PARTS	04/10/2014	$8.67
	BTS #9	04/10/2014	$153.30
	PARTS AUTOMOTIVE LLC	04/10/2014	$133.07
	BTS #9	04/10/2014	$153.30
	PARTS AUTOMOTIVE LLC	04/10/2014	$49.92
	LINDER INDSTRL-N. CHARLES	04/14/2014	$106.28
	CONWAY FORD INC PARTS	04/14/2014	$14.86
	CONWAY AUTO PARTS	04/14/2014	$85.15
	PARTS AUTOMOTIVE LLC	04/14/2014	$32.66
	CONWAY AUTO PARTS	04/14/2014	$40.63
	PARTS AUTOMOTIVE LLC	04/14/2014	$118.27
	PARTS AUTOMOTIVE LLC	04/14/2014	$70.29
	PARTS AUTOMOTIVE LLC	04/14/2014	$158.68
	PARTS AUTOMOTIVE LLC	04/14/2014	$274.98
	DILLON SUPPLY COMPANY	04/14/2014	$100.31
	TIRE TOWN CONWAY	04/15/2014	$263.83
	CONWAY AUTO PARTS	04/15/2014	$8.39
	CONWAY AUTO PARTS	04/16/2014	$41.80
	PARTS AUTOMOTIVE LLC	04/16/2014	$37.94
	CONWAY AUTO PARTS	04/17/2014	$55.58
	PARTS AUTOMOTIVE LLC	04/23/2014	$18.82
	BTS #9	04/23/2014	$398.45
	PARTS AUTOMOTIVE LLC	04/23/2014	$49.67
	PARTS AUTOMOTIVE LLC	04/23/2014	$67.73
	CONWAY AUTO PARTS	04/28/2014	$5.16
	TIRE TOWN CONWAY	04/28/2014	$747.73
	TIRE TOWN CONWAY	04/28/2014	$227.86
			$10,818.61
MAE A JOHNSON YOUNG	AMAZON MKTPLACE PMTS	04/04/2014	$35.04
	DELTA AIR 0062356017708	04/10/2014	$297.50
	FORMS AND SUPPLY - AOPD	04/23/2014	$147.16
	Amazon.com	04/30/2014	$11.18
			$490.88
MARCUS E CLORE	USPS 45186005229805983	04/22/2014	$12.35
			$12.35
MARCUS G. ADDIS	ANDERSON OUTDOOR P	03/31/2014	$79.36
	DULTMEIER SALES	03/28/2014	$53.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	WW GRAINGER	04/01/2014	$38.73
	ANDERSON NAPA AUTO PARTS	04/01/2014	$86.50
	FASTENAL COMPANY01	04/03/2014	$26.70
	ANDERSON NAPA AUTO PARTS	04/04/2014	$41.98
	WHITE JONES ACE HARDWA	04/07/2014	$82.56
	FASTENAL COMPANY01	04/07/2014	$117.16
	TRADO SUPPLIES	04/07/2014	$79.50
	ELLIS BICYCLE SHOP	04/07/2014	$5.30
	WW GRAINGER	04/09/2014	$5.36
	JIT INDUSTRIAL SOLUTIONS	04/08/2014	$29.83
	FASTENAL COMPANY01	04/09/2014	$7.62
	WHITE JONES ACE HARDWA	04/09/2014	$26.98
	ANDERSON NAPA AUTO PARTS	04/09/2014	$13.76
	TMI	04/09/2014	$23.32
	AUTOMATION PRODUCTS GROUP	04/10/2014	$50.00
	AUTOMATION PRODUCTS GROUP	04/10/2014	$537.12
	DULTMEIER SALES	04/09/2014	$389.64
	ANDERSON NAPA AUTO PARTS	04/10/2014	$187.74
	CYCLESORB	04/10/2014	$112.34
	ACE HARDWARE	04/14/2014	$12.49
	JIT INDUSTRIAL SOLUTIONS	04/14/2014	$82.71
	ANDERSON NAPA AUTO PARTS	04/15/2014	$14.51
	TRADO SUPPLIES	04/16/2014	$58.30
	KUT-RITE MANUFACTURING	04/18/2014	$2,496.99
	ANDERSON NAPA AUTO PARTS	04/17/2014	$14.83
	LOWES #00728	04/21/2014	$113.09
	ANDERSON OUTDOOR P	04/23/2014	$189.48
	ANDERSON NAPA AUTO PARTS	04/22/2014	$70.49
	LOWES #00728	04/23/2014	$46.74
	WW GRAINGER	04/23/2014	$32.66
	FASTENAL COMPANY01	04/24/2014	$16.13
	WW GRAINGER	04/25/2014	$339.84
	SOUTHERN PUMP &TANK	04/24/2014	$73.28
	ANDERSON NAPA AUTO PARTS	04/26/2014	$9.01
	SQ FANT'S OFFICE SUPPLY,	04/29/2014	$161.23
			$5,726.88
MARION E. CRAIG	CARQUEST OF CHESTER	04/02/2014	$45.26
	PIEDMONT AUTO PARTS	04/08/2014	$193.09
	CARQUEST OF CHESTER	04/10/2014	$277.28
	PIEDMONT AUTO PARTS	04/10/2014	$38.72
	EZELL HARDWARE INC	04/10/2014	$26.70
	JAMES RIVER EQUIPMENT	04/14/2014	$215.79
	TRACTOR SUPPLY CO #1743	04/15/2014	$30.62
	PIEDMONT AUTO PARTS	04/15/2014	$100.55
	JAMES RIVER EQUIPMENT	04/15/2014	$186.37
	NORTHERN TOOL EQUIP-SC	04/16/2014	$39.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	04/28/2014	$143.46
	PIEDMONT AUTO PARTS	04/28/2014	$68.55
	PIEDMONT AUTO PARTS	04/29/2014	$19.05
			$1,385.01
MARION H. HOOD	FLEETPRIDE 310	04/22/2014	$63.96
	HORSE & GARDEN ACE HAR	04/25/2014	$32.38
			$96.34
MARK A. FELDER	BALLARD PARTS SERVICE CO	04/04/2014	$1,022.68
	DILLON SUPPLY COMPANY	04/04/2014	$31.72
	BALLARD PARTS SERVICE CO	04/07/2014	$173.94
	DILLON SUPPLY COMPANY	04/08/2014	$54.21
	AIRGAS SOUTH	04/14/2014	$6.97
	BALLARD PARTS SERVICE CO	04/16/2014	$1,027.55
	BALLARD PARTS SERVICE CO	04/16/2014	$8.32
	ALCAM INC	04/16/2014	$179.55
	ALCAM INC	04/16/2014	$211.65
	SAFETY KLEEN CORP	04/22/2014	$624.17
	ALCAM INC	04/23/2014	$578.71
	BALLARD PARTS SERVICE CO	04/24/2014	$585.28
	WW GRAINGER	04/24/2014	$36.08
	MOMAR INC.	04/29/2014	$1,121.36
			$5,662.19
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	04/03/2014	$158.71
	CARSON'S FARM AND	04/03/2014	$160.00
	TYLER BROTHERS	04/07/2014	$192.58
	CALHOUN SUPPLY COMPANY	04/25/2014	$57.55
			$568.84
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	03/31/2014	$100.00
	OFFICEMAX CT IN#357915	04/01/2014	$301.60
	BARRONS DEPARTMENT STORE	04/02/2014	$100.00
	BARRONS DEPARTMENT STORE	04/04/2014	$100.00
	WW GRAINGER	04/24/2014	$43.01
	CENTRAL TRUE VALUE	04/29/2014	$32.39
			$677.00
MARTIN P HANS	USPS 45058005129805728	04/08/2014	$6.49
	WAL-MART #4457	04/09/2014	$85.69
	UNITED LASER	04/09/2014	$885.96
	CAUSEY HOME CENTER	04/09/2014	$156.60
	HUBBARDS HARDWARE	04/09/2014	$10.79
	BEST BUY 00008268	04/10/2014	$86.39
	HUBBARDS HARDWARE	04/10/2014	$37.71
	BCT SOUTH CAROLINA	04/11/2014	$19.76
	CAUSEY HOME CENTER	04/10/2014	$6.48
	WAL-MART #4457	04/17/2014	$8.61
	HAMILTON OFFICE SUPPLY CO	04/16/2014	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	HUBBARDS HARDWARE	04/17/2014	$18.11
	USPS 45058005129805728	04/21/2014	$11.20
	HUBBARDS HARDWARE	04/21/2014	$8.52
	HAMER DOOR PART OF FLOREN	04/24/2014	$116.10
	CMC BUILDING SUPPLY INC	04/24/2014	$18.67
			$1,517.58
MARTY W WOOTEN	BFG INDUSTRIES INC	04/03/2014	$259.20
	WW GRAINGER	04/08/2014	$29.18
	LOWES #01064	04/08/2014	$71.20
	WW GRAINGER	04/08/2014	$29.45
	COLUMBIA FLAG & BANNER	04/08/2014	$6.48
	AIRGAS SOUTH	04/17/2014	$65.37
	WW GRAINGER	04/17/2014	$61.69
	MANN TOOL AND SUPPLY	04/23/2014	$19.01
	KEY SHOP	04/23/2014	$34.56
	WW GRAINGER	04/23/2014	$47.15
	LOWES #01064	04/25/2014	$23.66
	WW GRAINGER	04/29/2014	$326.07
			$973.02
MARVIN C CARNELL	CELLULAR SALES EC-BR	04/22/2014	$34.98
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$1,028.52
			$1,063.50
MARVIN SMITH	GRAYCO HARDWARE RIDGELAN	03/31/2014	$25.90
	AUTO PARTS OF RIDGELAN	04/01/2014	$4.55
	ADVANCE AUTO PARTS #7198	04/01/2014	$42.58
	AUTO PARTS OF RIDGELAN	04/01/2014	$25.79
	AUTO PARTS OF RIDGELAN	04/04/2014	$19.42
	ADVANCE AUTO PARTS #7198	04/04/2014	$21.59
	AUTO PARTS OF RIDGELAN	04/03/2014	$56.89
	AIRGAS SOUTH	04/07/2014	$229.92
	GRAYCO HARDWARE RIDGELAN	04/07/2014	$190.06
	AUTO PARTS OF RIDGELAN	04/10/2014	$11.64
	CAROLINA JACK & LIFT	04/10/2014	$70.00
	AUTO PARTS OF RIDGELAN	04/11/2014	$17.57
	AUTO PARTS OF RIDGELAN	04/11/2014	$10.36
	KIMBALL MIDWEST	04/16/2014	$24.97
	KIMBALL MIDWEST	04/17/2014	$232.63
	AUTO PARTS OF RIDGELAN	04/21/2014	$4.60
	AUTO PARTS OF RIDGELAN	04/21/2014	$41.68
	AUTO PARTS OF RIDGELAN	04/23/2014	$42.96
	DIVERSIFIED RECYCL	04/24/2014	$385.00
	AUTO PARTS OF RIDGELAN	04/23/2014	$24.18
	AUTO PARTS OF RIDGELAN	04/25/2014	$13.15
			$1,495.44
MARY BLACKWOOD	ALLEN AND WEBB	04/02/2014	$775.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	04/03/2014	$51.46
	ALLENDALE HARDWARE	04/07/2014	$9.35
	SAFETY KLEEN SYSTEMS BRAN	04/09/2014	$345.23
	HUBER SUPPLY CO	04/08/2014	$25.76
	ALLENDALE AUTO 0024593	04/09/2014	$15.45
	G&K SERVICES 262	04/10/2014	$120.74
	ALLENDALE AUTO 0024593	04/10/2014	$83.35
	TESTMASTER OF AUGUSTA	04/14/2014	$204.00
	TESTMASTER OF AUGUSTA	04/15/2014	$92.28
	ALLENDALE AUTO 0024593	04/17/2014	$23.22
	ALLENDALE AUTO 0024593	04/22/2014	$19.44
	ALLENDALE AUTO 0024593	04/23/2014	$67.89
	ALLENDALE AUTO 0024593	04/24/2014	$3.02
	ALLENDALE AUTO 0024593	04/24/2014	$14.22
	ALLENDALE HARDWARE	04/25/2014	$16.92
	FAMILY DOLLAR #1366	04/25/2014	$21.60
	LEE TRANSPORT EQUIPMENT	04/29/2014	$69.12
			$1,958.97
MARY J STEPRO	FORMS AND SUPPLY - AOPD	03/31/2014	$43.64
	FORMS AND SUPPLY - AOPD	04/04/2014	$47.76
	FORMS AND SUPPLY - AOPD	04/03/2014	$71.91
	THE STATE NEWSPAPER	04/04/2014	$568.65
	OFFICE DEPOT #2196	04/03/2014	$203.29
	FORMS AND SUPPLY - AOPD	04/07/2014	$17.79
	FORMS AND SUPPLY - AOPD	04/07/2014	$6.65
	FORMS AND SUPPLY - AOPD	04/09/2014	$143.24
	SQ SURVEY INSTRUMENT REP	04/15/2014	$400.00
	SQ SURVEY INSTRUMENT REP	04/17/2014	$75.00
	BCT SOUTH CAROLINA	04/16/2014	$39.34
			$1,617.27
MATTHEW J. SHEALY	VERIZON WC NEWBERRY	04/07/2014	$90.93
	LOWES #02520	04/08/2014	$13.88
	RADIOSHACK 00196592	04/10/2014	$7.48
	TYLER BROTHERS	04/15/2014	$100.00
			$212.29
MELISSA F POOLE	TODDCO DISTRIBUTORS LLC	04/03/2014	$735.92
			$735.92
MELISSA P BRANHAM	CRAFCO (CHANDLER EQUIP)	03/31/2014	$748.00
	BURNS FORD MERCURY INC	03/31/2014	$9.90
	BURNS FORD MERCURY INC	03/31/2014	$208.21
	BURNS FORD MERCURY INC	03/31/2014	$208.21
	WILSON CHEVROLET INC	04/01/2014	$196.46
	WILSON CHEVROLET INC	04/02/2014	$63.78
	BURNS FORD MERCURY INC	04/02/2014	$208.21
	WILSON CHEVROLET INC	04/02/2014	$400.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	WEST END TIRES	04/02/2014	$32.40
	WEST END TIRES	04/07/2014	$28.08
	WEST END TIRES	04/07/2014	$30.24
	MIDLANDS SPECIALTY	04/09/2014	$1,795.55
	WILSON CHEVROLET INC	04/08/2014	$27.08
	BURNS FORD MERCURY INC	04/09/2014	$228.13
	AIRGAS SOUTH	04/10/2014	$14.06
	FORT MILL FORD	04/11/2014	$661.95
	BURNS FORD MERCURY INC	04/14/2014	$90.71
	BURNS FORD MERCURY INC	04/14/2014	$153.25
	WEST END TIRES	04/14/2014	$30.24
	BURNS FORD MERCURY INC	04/14/2014	$140.09
	AUTO SAFETY GLASS AND	04/15/2014	$213.36
	BURNS FORD MERCURY INC	04/15/2014	$273.54
	AUTO SAFETY GLASS AND	04/15/2014	$181.09
	BURNS FORD MERCURY INC	04/16/2014	$11.92
	WEST END TIRES	04/16/2014	$30.24
	BURNS FORD MERCURY INC	04/16/2014	$493.80
	WILSON CHEVROLET INC	04/16/2014	$47.20
	WILSON CHEVROLET INC	04/16/2014	$298.20
	BEARING DIST - ROCK HILL	04/17/2014	$31.51
	WEST END TIRES	04/17/2014	$28.08
	FORMS AND SUPPLY - AOPD	04/21/2014	$750.83
	WILSON CHEVROLET INC	04/21/2014	$298.20
	BURNS FORD MERCURY INC	04/22/2014	$334.25
	WEST END TIRES	04/22/2014	$28.08
	FORMS AND SUPPLY - AOPD	04/23/2014	$189.48
	BURNS FORD MERCURY INC	04/26/2014	$220.32
	WEST END TIRES	04/24/2014	$50.00
	MAINTENANCE PRODUCTS, INC	04/25/2014	$534.17
	BURNS FORD MERCURY INC	04/24/2014	$162.70
	SNIPES CO	04/24/2014	$373.23
	WILSON CHEVROLET INC	04/28/2014	$5.17
	MIDLANDS SPECIALTY	04/29/2014	$1,881.24
	FORT MILL FORD	04/29/2014	$116.15
	WEST END TIRES	04/28/2014	$30.24
			$11,857.85
MICHAEL A MASI	AIRGAS SOUTH	04/02/2014	$29.65
	APRICORN, INC.	04/10/2014	$80.00
	JOHNSTONE SUPPLY 394	04/11/2014	$83.96
			$193.61
MICHAEL C BOWMAN	LOWES #01064	04/01/2014	$48.36
	SMITH & JONES JANITOR	04/02/2014	$56.05
	SMITH & JONES JANITORI	04/07/2014	$61.56
	SMITH & JONES JANITORI	04/11/2014	$79.92
	NAPA STORE 1015006	04/11/2014	$57.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C BOWMAN	STAPLES 00103911	04/11/2014	$86.39
	LOWES #01064	04/24/2014	$21.56
			$411.33
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	03/31/2014	$719.42
	LOWES #01635	04/02/2014	$21.15
	BEST BUY 00005207	04/08/2014	$116.58
	MORGAN CONCRETE	04/21/2014	$273.48
			$1,130.63
MICHAEL L HUDSON JR	CARQUEST 01013754	03/31/2014	$8.26
	DIVERSIFIED RECYCL	04/02/2014	$16.50
	STATE CHEMIC STATE CHE	04/03/2014	$140.95
	FORMS AND SUPPLY - AOPD	04/09/2014	$89.91
	CARQUEST 01013754	04/22/2014	$37.41
	CARQUEST 01013754	04/23/2014	$71.01
	NAPA STORE 1015010	04/23/2014	$19.09
	NAPA STORE 1015010	04/24/2014	$15.18
			$398.31
MICHAEL L. FOWLER	ROADSNAP, LLC	04/02/2014	$199.67
	NAPA AUTO 0022224	04/04/2014	$87.88
	NAPA AUTO 0022224	04/07/2014	$45.42
	NAPA AUTO 0022224	04/09/2014	$12.09
	SUPERIOR AUTO PARTS	04/10/2014	$8.31
	LEE TRANSPORT EQUIPMENT	04/21/2014	$159.80
	NAPA AUTO 0022224	04/21/2014	$225.77
	GOODYEAR COMMERCIAL TI	04/28/2014	$132.50
			$871.44
MICHAEL MILLS	PEE DEE SUPPLY	04/01/2014	$43.88
	THE HOME DEPOT #8913	04/01/2014	$45.17
	PEE DEE SUPPLY	04/03/2014	$29.15
	DARLINGTON CHAINSAW INC	04/07/2014	$45.04
	CFR FARM SUPPLY	04/24/2014	$84.00
			$247.24
MICHAEL P ACKERMAN	ADTSECURITY MYADT.COM	04/22/2014	$114.27
			$114.27
MICHAEL S WINCHESTER	E Z BORE INC	03/31/2014	$125.60
	OREILLY AUTO 00043745	04/09/2014	$13.59
	BOGGS TRACTOR COMPANY INC	04/08/2014	$80.56
	BLACKS TIRE INC	04/10/2014	$12.00
	BOGGS TRACTOR COMPANY INC	04/10/2014	$154.76
			$386.51
MICHAEL T MCGEE	LANDAUER INC	04/03/2014	$524.92
	TYLER BROTHERS	04/23/2014	$100.00
			$624.92
MICHAEL W HARDEMAN	NSCS COLUMBIA	04/01/2014	$34.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	NSCS COLUMBIA	04/07/2014	$342.40
	RADIOSHACK.COM00761007	04/09/2014	$81.43
	SOUTHEASTERN CONCRETE PRO	04/14/2014	$154.89
	UNIQUE SYSTEMS	04/14/2014	$312.81
	NSCS COLUMBIA	04/18/2014	$342.40
	RED WING SHOE STORE #1	04/23/2014	$100.00
	BLANCHARD MACHINERY	04/28/2014	$470.88
	BLANCHARD MACHINERY	04/28/2014	$1,703.70
			$3,542.86
MICHAEL W MCCASLIN	KEY SHOP	04/01/2014	$102.50
	FLEETPRIDE 310	04/09/2014	$91.95
			$194.45
MICHAEL W TODD II	FASTENAL COMPANY01	04/29/2014	$312.29
			$312.29
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	03/31/2014	$108.15
	DELTA AIR 0062356481880	04/09/2014	$537.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$48.84
	FORMS AND SUPPLY - AOPD	04/09/2014	$62.01
	FORMS AND SUPPLY - AOPD	04/25/2014	$200.10
	FORMS AND SUPPLY - AOPD	04/25/2014	$58.09
			$1,014.19
MICHELLE C SKEEN	FORTILINE-COLUMBIA 2	03/31/2014	$363.96
	AFFORDABLE WIPING RAGS AN	03/31/2014	$405.00
	DENTSVILLE PROPANE GAS	03/31/2014	$108.00
	ADVANCED DOOR SYSTEMS	04/01/2014	$227.01
	HILLS MACHINERY COMPANY	04/02/2014	$288.25
	SOX FENCE & SUPPLY	04/07/2014	$469.28
	FORMS AND SUPPLY - AOPD	04/08/2014	$35.49
	THE LUBRICANT STORE	04/08/2014	$85.49
	DENTSVILLE PROPANE GAS	04/08/2014	$114.00
	KEY SHOP	04/11/2014	$287.00
	RICHLAND INDUSTRIAL	04/15/2014	$87.36
	DENTSVILLE PROPANE GAS	04/15/2014	$150.00
	TODDCO DISTRIBUTORS LLC	04/17/2014	$1,411.43
	DENTSVILLE PROPANE GAS	04/22/2014	$114.19
	TODDCO DISTRIBUTORS LLC	04/22/2014	$2,018.44
	MAINTENANCE PRODUCTS, INC	04/25/2014	$231.58
	RICHBOURGS RENTALS	04/25/2014	$212.71
			$6,609.19
MITCHELL O LEE	HAMER DOOR PART OF FLOREN	04/23/2014	$575.64
			$575.64
NATHANIEL PETERSON	FASTENAL COMPANY01	04/08/2014	$76.90
	SIMPSON ACE HDWE	04/10/2014	$33.74
	J H SEALE & SON INC	04/10/2014	$85.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$196.45
NICKOLAS T WAITES	WAL-MART #1130	04/11/2014	$198.63
	TRACTOR SUPPLY #1444	04/16/2014	$310.29
	LAKELANDS HARDWARE	04/17/2014	$13.48
	HARRISONS WORKWEAR MAULDI	04/18/2014	$100.00
	HARRISONS WORKWEAR MAULDI	04/18/2014	$100.00
	HARRISONS WORKWEAR MAULDI	04/18/2014	$100.00
			$822.40
NIKKI TESSNER	BOULWARE PLUMBING CONSTR	04/03/2014	$322.96
	BOULWARE PLUMBING CONSTR	04/03/2014	$316.22
	BOULWARE PLUMBING CONSTR	04/03/2014	$806.32
	REPUBLIC SERVICES TRASH	04/04/2014	$44.68
	DEHART AUTO PARTS CO INC	04/07/2014	$8.47
	ZEP SALES AND SERVICE	04/08/2014	$71.15
	ZEP SALES AND SERVICE	04/08/2014	$2,263.21
	SAFEGUARD SAFETY SHOES	04/08/2014	$100.00
	WW GRAINGER	04/09/2014	$23.69
	FORMS AND SUPPLY - AOPD	04/08/2014	$119.90
	WW GRAINGER	04/10/2014	$161.19
	FORMS AND SUPPLY - AOPD	04/09/2014	$75.05
	KING ASPHALT INC	04/11/2014	$1,999.00
	WW GRAINGER	04/11/2014	$33.28
	JORDANS ACE HARDWARE 0077	04/16/2014	$22.23
			$6,367.35
OMEGA C ATKINSON	WAL-MART #1135	04/16/2014	$11.85
	TEST MARK INDUSTRIES	04/23/2014	$217.80
	BenMeds 1020093784	04/24/2014	$278.25
	TEST MARK INDUSTRIES	04/25/2014	$88.89
			$596.79
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	04/24/2014	$333.72
			$333.72
PAMELA T BELL	ACE GLASS - TWO NOTCH	04/03/2014	$378.00
	UNITED LABORATORIES	04/17/2014	$425.01
	FORMS AND SUPPLY - AOPD	04/25/2014	$100.35
	KMART 4141	04/25/2014	$13.77
			$917.13
PARCELLENA PEEPLES	BOBBY JONES FORD INC	04/01/2014	$175.65
	ASC CONSTRUCTION EQUIP	04/01/2014	$312.33
	CUMMINS POWER AUGUSTA	04/01/2014	$47.55
	SATCHER MOTOR COMPANY	04/02/2014	$422.16
	HARLEY'S AUTO PARTS	04/03/2014	$110.44
	YANCEY TRUCK CTR AUG PTS	04/02/2014	$219.21
	BOBBY JONES FORD INC	04/03/2014	$118.85
	CUMMINS POWER AUGUSTA	04/03/2014	$88.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	NAPA AUTO 0037512	04/02/2014	$306.84
	SOUTH CAROLINA COLLISION	04/03/2014	$125.00
	DOUGHERTY EQUIPMENT CO	04/04/2014	$2,190.31
	AIKEN DISCOUNT TIRE INC	04/08/2014	$296.12
	WHITTON RADIATORS	04/08/2014	$645.80
	TRUCK PARTS SPECIALISTS	04/08/2014	$125.78
	YANCEY TRUCK CTR AUG PTS	04/08/2014	$57.68
	DOUGHERTY EQUIPMENT CO	04/08/2014	$53.14
	DERRICK EQUIPMENT	04/09/2014	$554.31
	MASTER CHEVY CADILLAC	04/11/2014	$35.52
	J&B TRACTOR CO INC	04/11/2014	$356.14
	NAPA AUTO 0037512	04/11/2014	$237.25
	TRUCK PARTS SPECIALISTS	04/11/2014	$3.67
	AIKEN COLLISION INC	04/14/2014	$2,067.54
	ABSTANCE ENTERPRISES	04/14/2014	$312.72
	DOUGHERTY EQUIPMENT CO	04/10/2014	$2,453.31
	J&B TRACTOR CO INC	04/15/2014	$25.20
	BOBBY JONES FORD INC	04/21/2014	$66.84
	SATCHER MOTOR COMPANY	04/21/2014	$188.91
	SATCHER MOTOR COMPANY	04/22/2014	$163.78
	SATCHER MOTOR COMPANY	04/23/2014	$19.13
			$11,779.52
PATRICIA B GAITHER	NORTHEAST WORKWEAR	04/03/2014	$100.00
	COOK & BOARDMAN LLC	04/03/2014	$1,857.60
			$1,957.60
PAUL BELTON	SOUTHEASTERN PAPER GROUP	04/03/2014	$546.56
	MSC	04/15/2014	$222.03
	DADE PAPER & BAG - ATLA	04/16/2014	$1,931.19
			$2,699.78
PAUL S REGISTER	A-1 LOCKSMITH SERVICE	04/08/2014	$3.60
	WRIGHT JOHNSTON UNIFORMS	04/15/2014	$1,436.10
	OREILLY AUTO 00021048	04/22/2014	$13.43
			$1,453.13
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	04/04/2014	$336.16
	LEE TRANSPORT EQUIPMENT	04/07/2014	$168.08
	OLD STONE TRACTOR CO INC	04/16/2014	$62.06
	ALAMO INDUSTRIAL	04/21/2014	$368.64
	LEE TRANSPORT EQUIPMENT	04/22/2014	$154.10
	A1 TIRE & ALIGNMENT CTR	04/23/2014	$225.88
	A1 TIRE & ALIGNMENT CTR	04/23/2014	$2,168.36
	WHITE HARDWARE 35	04/23/2014	$12.83
	CARQUEST AUTO SUPPLY	04/24/2014	$193.70
			$3,689.81
PETER J. GOSNELL	WIGGINS & SON	04/07/2014	$2,138.40
	BRUNSON BUILDING SUPPLY	04/11/2014	$2.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	MARK SMITH TREE SERVICES	04/15/2014	$1,250.00
	GUARANTEED SUPPLY COMPANY	04/18/2014	$2,461.32
	FASTENAL COMPANY01	04/21/2014	$253.92
	BRUNSON BUILDING SUPPLY	04/23/2014	$101.84
	CVS PHARMACY #3861 Q03	04/23/2014	$39.73
	ADVANCE AUTO PARTS #9847	04/25/2014	$131.68
			$6,379.36
PHILLIP C CANADY	THE HOME DEPOT 1121	04/01/2014	$12.55
	THE HOME DEPOT 1116	04/07/2014	$7.60
	WAL-MART #2712	04/14/2014	$36.97
	COASTAL FASTNERS & SUPPLY	04/28/2014	$25.23
	THE HOME DEPOT 1116	04/28/2014	$79.07
	LONGLEY SUPPLY CO	04/28/2014	$170.83
			$332.25
PHILLIP G SMITH	BEST BUY 00008268	04/08/2014	$941.60
	WM SUPERCENTER #2703	04/09/2014	$316.92
	WM SUPERCENTER #2703	04/14/2014	$62.38
	LOWES #01075	04/14/2014	$31.08
			$1,351.98
PIERRE RAMBHAROSE	WW GRAINGER	04/02/2014	$139.43
	CITY ELECTRIC #577	04/04/2014	$162.75
	LOWES #00497	04/10/2014	$77.14
	NAPA AUTO 0031250	04/09/2014	$26.27
	THE HOME DEPOT 1103	04/15/2014	$43.66
	WW GRAINGER	04/22/2014	$274.22
	HARBOR FREIGHT TOOLS 129	04/22/2014	$81.34
			$804.81
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	03/31/2014	$142.86
	MIDLANDS MACHINERY INC	03/31/2014	$842.80
	MIDLANDS MACHINER01 OF 01	03/31/2014	$76.14
	CONWAY AUTO PARTS	03/31/2014	$111.65
	PARTS AUTOMOTIVE LLC	04/01/2014	$25.16
	FASTENAL COMPANY01	04/02/2014	$6.20
	NAPA LITTLE RIVER	04/02/2014	$10.55
	PARTS AUTOMOTIVE LLC	04/03/2014	$118.27
	CONWAY AUTO PARTS	04/03/2014	$31.17
	CONWAY FORD INC PARTS	04/08/2014	$38.02
	PARTS AUTOMOTIVE LLC	04/07/2014	$115.95
	PARTS AUTOMOTIVE LLC	04/08/2014	$118.27
	PARTS AUTOMOTIVE LLC	04/08/2014	$9.74
	TIRE TOWN CONWAY	04/08/2014	$125.48
	L G TODD BODY SHOP	04/09/2014	$1,275.00
	PARTS AUTOMOTIVE LLC	04/09/2014	$118.27
	PARTS AUTOMOTIVE LLC	04/10/2014	$167.84
	CONWAY FORD INC PARTS	04/15/2014	$26.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	04/14/2014	$29.14
	CONWAY FORD INC PARTS	04/15/2014	$158.28
	PARTS AUTOMOTIVE LLC	04/15/2014	$117.80
	PARTS AUTOMOTIVE LLC	04/15/2014	$144.35
	PALMETTO CHEVROLET	04/16/2014	$1,833.98
	ALTMAN TRACTOR CO OF CON	04/16/2014	$14.85
	CONWAY AUTO PARTS	04/18/2014	$111.65
	ALAMO INDUSTRIAL	04/17/2014	$514.48
	CONWAY AUTO PARTS	04/17/2014	$102.04
	CONWAY AUTO PARTS	04/17/2014	$18.07
	CONWAY FORD INC SERVICE	04/21/2014	$649.00
	CONWAY AUTO PARTS	04/21/2014	$170.20
	FASTENAL COMPANY01	04/22/2014	$27.81
	ALTMAN TRACTOR CO OF CON	04/21/2014	$39.80
	SQUEAKYS TEXACO	04/21/2014	$150.00
	CONWAY AUTO PARTS	04/22/2014	$23.97
	PARTS AUTOMOTIVE LLC	04/22/2014	$6.63
	TYLER EQUIPMENT CO INC	04/22/2014	$60.10
	CONWAY AUTO PARTS	04/23/2014	$12.86
	CONWAY AUTO PARTS	04/23/2014	$8.38
	WORK AREA PROTECTION	04/23/2014	$271.88
	CONWAY AUTO PARTS	04/23/2014	$7.71
	CONWAY AUTO PARTS	04/23/2014	$6.24
	CUMMINS ATLANTIC #12	04/24/2014	$41.21
	ALTMAN TRACTOR CO OF CON	04/24/2014	$68.31
	ALTMAN TRACTOR CO OF CON	04/24/2014	$100.98
	PARTS AUTOMOTIVE LLC	04/28/2014	$12.51
	PALMETTO CHEVROLET	04/28/2014	$33.10
	PARTS AUTOMOTIVE LLC	04/28/2014	$17.27
	PARTS AUTOMOTIVE LLC	04/28/2014	$17.74
	PARTS AUTOMOTIVE LLC	04/28/2014	$82.54
	PARTS AUTOMOTIVE LLC	04/28/2014	$683.08
			$8,895.98
R E SMOAK	LOWES #00559	04/07/2014	$40.54
	LITTLECOLLC	04/10/2014	$918.87
	HALL MANUFACTURING, LLC	04/15/2014	$2,182.66
			$3,142.07
RANDALL L. RUSSELL	SOL SNAP-ON INDUSTRIAL	04/03/2014	$1,689.31
	WM SUPERCENTER #1123	04/03/2014	$25.38
	TRI-COUNTY ACE BLDRS S	04/10/2014	$11.65
	AMERICAN PEST CONTROL	04/09/2014	$50.00
	WW GRAINGER	04/17/2014	$332.65
	WAL-MART #1123	04/23/2014	$26.37
	ATCO MANUFACTURING COMPAN	04/24/2014	$216.88
			$2,352.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	ALLEN AND WEBB	03/31/2014	$219.06
	KIMBALL MIDWEST	03/31/2014	$151.92
	NAPA AUTO 0030273	04/03/2014	$11.31
	NAPA AUTO 0030273	04/04/2014	$14.77
	WESTBURY ACE HARDWARE	04/08/2014	$19.22
	NAPA AUTO 0030273	04/08/2014	$24.65
	ALCAM INC	04/10/2014	$336.80
	ALLEN AND WEBB	04/16/2014	$282.23
	WESTBURY ACE HARDWARE	04/17/2014	$17.10
	TRACTOR SUPPLY CO #1628	04/17/2014	$4.27
	NAPA AUTO 0030273	04/16/2014	$14.77
	PALMETTO HOME CENTER - WA	04/17/2014	$5.88
	NAPA AUTO 0030273	04/18/2014	$57.35
	BMK DISTRIBUTORS	04/23/2014	$302.56
	NAPA AUTO 0030273	04/23/2014	$28.42
	ALCAM INC	04/24/2014	$1,002.60
	BALDWIN BROTHERS INC	04/25/2014	$510.10
			$3,003.01
RANDY SMALL	ORANGE PRODUCTS LLC	04/02/2014	$2,499.00
	HARTSVILLE OUTDOOR EQUIPM	04/01/2014	$254.65
	HARTSVILLE STEEL	04/09/2014	$45.36
	HENDERSON SUPPLY CO. I	04/09/2014	$53.89
	LOWES #02803	04/14/2014	$21.12
	DAWKINS CONCRETE PRODUCTS	04/14/2014	$162.00
	HENDERSON SUPPLY CO. I	04/25/2014	$38.30
	HENDERSON SUPPLY CO. I	04/29/2014	$38.72
			$3,113.04
RAYMOND H RAST	ACADEMY SPORTS #103	04/10/2014	$97.19
	ACADEMY SPORTS #103	04/10/2014	$100.00
	ACADEMY SPORTS #103	04/10/2014	$100.00
	GRAYBAR ELECTRIC	04/17/2014	$484.18
	LOWES #00433	04/22/2014	$21.33
			$802.70
REBECCA M SMITH	WW GRAINGER	04/02/2014	$116.71
	FORMS AND SUPPLY - AOPD	04/02/2014	$19.59
	TODDCO DISTRIBUTORS LLC	04/05/2014	$692.94
	FORMS AND SUPPLY - AOPD	04/07/2014	$33.75
	HARRISONS WORKWEAR MAULDI	04/08/2014	$100.00
	T3S-CIVIL ENGINEERING	04/08/2014	$90.00
	WW GRAINGER	04/15/2014	$36.34
	HARRISONS WORKWEAR MAULDI	04/23/2014	$100.00
	HARRISONS WORKWEAR MAULDI	04/24/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/24/2014	$159.68
			$1,449.01
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	04/03/2014	$733.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	BATTERIES PLUS #17	04/10/2014	$115.55
			$848.97
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	04/02/2014	$76.84
	LOWES #01075	04/03/2014	$97.07
	STAPLS0123472840000002	04/03/2014	$51.50
	AGRI SOUTH INC	04/03/2014	$206.08
	STAPLS0123472840000003	04/03/2014	$8.51
	WAL-MART #0621	04/03/2014	$90.72
	FASTENAL COMPANY01	04/04/2014	$93.97
	WAL-MART #0621	04/08/2014	$49.24
	LOWES #01075	04/08/2014	$144.34
	HYMAN PAPER & CHEMICAL	04/09/2014	$263.38
	STAPLS0123683807000001	04/10/2014	$28.60
	WILLIAMSBURG FEED & TA	04/15/2014	$100.00
	DOLLAR GENERAL # 11747	04/15/2014	$11.98
	AGRI SOUTH INC	04/17/2014	$94.18
	ZEP SALES AND SERVICE	04/22/2014	$136.00
	LOWES #00626	04/23/2014	$83.01
	DMI DELL SM BUS	04/25/2014	$132.66
	STAPLS0124107237000001	04/26/2014	$53.29
	FAST AND HARD SUPPLY CO L	04/28/2014	$2,497.50
	WAL-MART #0621	04/29/2014	$77.49
			$4,296.36
RICHARD STROBLE	LOWES #00655	04/02/2014	$141.25
	THE HOME DEPOT 1118	04/07/2014	$25.22
	BLANCHARD MACHINERY	04/09/2014	$29.94
	LOWES #00655	04/11/2014	$144.17
	THE HOME DEPOT 1118	04/14/2014	$31.58
	LOWES #00655	04/16/2014	$228.29
	CAROLINA GARDEN AND TURF	04/16/2014	$118.11
	RAVENEL HARDWARE	04/21/2014	$24.93
	HAMPTON INN N CHRLSTN	04/29/2014	$112.37
			$855.86
RICKY B HUGHES	BLANTON BUILDING SUPPLY	04/01/2014	$31.67
	KIDD CONSTRUCTION	04/01/2014	$28.86
	KIDD CONSTRUCTION	04/01/2014	$883.60
	ALAMO INDUSTRIAL	04/04/2014	$1,170.68
	TRACTOR SUPPLY #213	04/08/2014	$43.18
	CONWAY FEED & GARDEN	04/08/2014	$100.00
	LOWES #01705	04/09/2014	$11.25
	HAMER DOOR PART OF FLOREN	04/09/2014	$48.17
	SHERWIN WILLIAMS #2769	04/09/2014	$418.86
	HAMER DOOR PART OF FLOREN	04/09/2014	$827.92
	A WIRELESS CONWAY	04/10/2014	$53.99
	CONWAY AUTO PARTS	04/14/2014	$78.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	LOWES #01705	04/16/2014	$138.75
	TUCKER MATERIALS OF MYRTL	04/17/2014	$49.89
	LOWES #01705	04/23/2014	$10.11
	S&W READY MIX CONCRETE CO	04/24/2014	$124.20
			$4,019.96
RICKY D HORNE	WM SUPERCENTER #638	04/08/2014	$34.47
	WORKBOOTS PLUS	04/11/2014	$100.00
	WORKBOOTS PLUS	04/11/2014	$100.00
			$234.47
RICKY L CLARK	THE HOLLOWAY CO INC	04/07/2014	$68.33
	GEORGE BALLENTINE FORD	04/07/2014	$61.41
	THE HOLLOWAY CO INC	04/08/2014	$94.65
	OREILLY AUTO 00014423	04/15/2014	$21.37
	IN COLD SPRING ENTERPRIS	04/15/2014	$23.28
	HIGHWAY 28 FARM & GARDEN	04/17/2014	$47.08
	OREILLY AUTO 00014423	04/22/2014	$42.53
	OREILLY AUTO 00014423	04/22/2014	$35.29
	IN COLD SPRING ENTERPRIS	04/22/2014	$5.00
	OREILLY AUTO 00014423	04/22/2014	$23.63
	OREILLY AUTO 00014423	04/23/2014	$18.18
	QUARLES SUPPLY CO INC	04/24/2014	$11.17
	A1 TIRE & ALIGNMENT CTR	04/24/2014	$60.00
	SONNY'S AUTO PARTS	04/23/2014	$207.91
	LOWES #00518	04/25/2014	$52.51
	QUARLES SUPPLY CO INC	04/25/2014	$12.40
	THE HOLLOWAY CO INC	04/25/2014	$165.97
	TRACTOR-SUPPLY-CO #0471	04/25/2014	$33.89
	OREILLY AUTO 00014423	04/28/2014	$127.12
	IN COLD SPRING ENTERPRIS	04/29/2014	$48.15
	GREENWOOD AUTO PARTS	04/29/2014	$55.30
			$1,215.17
ROBERT A BARFIELD	SUNBELT RENTALS #072	04/01/2014	$215.94
	THE HOME DEPOT 1103	04/01/2014	$786.56
	LOWES #00497	04/03/2014	$29.97
	THE HOME DEPOT 1118	04/07/2014	$116.62
	LOWES #00497	04/10/2014	$25.71
	COOK & BOARDMAN INC	04/08/2014	$141.05
	COOK & BOARDMAN INC	04/17/2014	$322.25
	COOK & BOARDMAN INC	04/17/2014	$135.63
	THE HOME DEPOT 1103	04/17/2014	$121.19
	LOWES #00497	04/22/2014	$22.83
	LOWES #00497	04/22/2014	$44.49
	HD SUPPLY WHITE CAP #257	04/22/2014	$135.62
	SHERWIN WILLIAMS #2391	04/28/2014	$14.85
	THE HOME DEPOT 1103	04/28/2014	$220.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	LOWES #00497	04/29/2014	$187.73
			$2,521.29
ROBERT A. PATTERSON	THE HOME DEPOT 1119	04/08/2014	$44.47
	LONG TRAILER & BODY SERVI	04/22/2014	$154.60
	THE HOME DEPOT 1127	04/22/2014	$66.14
			$265.21
ROBERT D LORICK	WESTERN AUTO	04/22/2014	$39.58
			$39.58
ROBERT J BURDETTE	L-COM GLOBAL CONNECTIVIT	04/12/2014	$156.20
	IN TRAFFICWARE GROUP INC	04/28/2014	$75.00
			$231.20
ROBERT L SMITH	SIMPSON MANNING HDWE I	04/15/2014	$18.73
	DANIELS HARDWARE	04/23/2014	$19.64
			$38.37
ROBERT PFAFF	LOWES #00433	03/31/2014	$7.53
	LOWES #00433	04/09/2014	$37.11
	CAPITAL SUPPLY OF COLUMBI	04/09/2014	$43.35
	CAPITAL SUPPLY OF COLUMBI	04/09/2014	$12.20
	AUTOZONE #6402	04/14/2014	$12.83
	GB SHOES 26	04/14/2014	$100.00
	SOUTHERN PUMP &TANK	04/24/2014	$37.36
			$250.38
ROBERT R. RUSSIAN	HARRISONS WORKWEAR MAULDI	04/15/2014	$100.00
	ROBERTSON'S ACE HARDWA	04/16/2014	$26.82
	HARRISONS WORKWEAR MAULDI	04/23/2014	$300.00
	TODDCO DISTRIBUTORS LLC	04/25/2014	$692.94
			$1,119.76
ROBERT W. FULGHUM JR.	LOWES #01075	04/04/2014	$187.92
	HEMINGWAY HARDWARE & SUP	04/10/2014	$59.96
	HEMINGWAY HARDWARE & SUP	04/25/2014	$11.76
			$259.64
ROGER D. MCCALL	DIVERSIFIED RECYCL	04/01/2014	$1,047.94
	DIVERSIFIED RECYCL	04/01/2014	$30.00
	ATLANTIC SUPPLY & EQUIP	04/03/2014	$456.86
	BEREA HARDWARE	04/04/2014	$85.83
	LOWES #01718	04/04/2014	$174.79
	HARRISONS WORKWEAR MAULDI	04/03/2014	$100.00
	STAPLES 00118000	04/08/2014	$199.34
	LOWES #01983	04/09/2014	$97.41
	THE HOME DEPOT 1127	04/08/2014	$111.38
	EPPS LAWN & GARDEN	04/10/2014	$6.20
	NORRIS SUPPLY	04/10/2014	$41.98
	TRACTOR SUPPLY CO #1541	04/10/2014	$57.20
	CARSON'S NUT-BOLT & TOOL	04/11/2014	$19.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	LANDSCAPERS SUPPLY	04/11/2014	$46.32
	CARSON'S NUT-BOLT & TOOL	04/11/2014	$53.80
	WM SUPERCENTER #641	04/15/2014	$20.71
	CLINE HOSE AND HYDRAULICS	04/16/2014	$43.57
	SPECIALTY STEELS 2	04/15/2014	$2,305.12
	NORRIS SUPPLY	04/17/2014	$601.97
	CUMMINS ATLANTIC #11	04/23/2014	$1,008.76
	AIRGAS SOUTH	04/23/2014	$82.22
	THE HOME DEPOT 1119	04/22/2014	$150.00
	USPS 45362602729803251	04/23/2014	$105.47
	NORRIS SUPPLY	04/24/2014	$85.33
	WM SUPERCENTER #641	04/24/2014	$158.59
	SQ BOB MILLER PLUMBING C	04/24/2014	$521.13
	WW GRAINGER	04/24/2014	$294.40
	EPPS LAWN & GARDEN	04/25/2014	$104.31
	WW GRAINGER	04/29/2014	$312.75
	WW GRAINGER	04/29/2014	$28.41
			$8,351.47
RONALD A BURGESS	ACADEMY SPORTS #148	04/07/2014	$100.00
	LOWES #00469	04/08/2014	$20.80
	LOWES #00469	04/09/2014	$89.12
	BENSON FORD MERCURY INC	04/14/2014	$47.29
	LOWES #03071	04/15/2014	$148.56
	WW GRAINGER	04/29/2014	$45.36
			$451.13
RONALD A GARNER	DEHART AUTO PARTS CO INC	04/01/2014	$32.88
	LEE TRANSPORT EQUIPMENT	04/01/2014	$628.45
	JORDANS ACE HARDWARE 0077	03/31/2014	$10.58
	DILMAR OIL COMPANY-COLUM	04/01/2014	$66.99
	DEHART AUTO PARTS CO INC	04/02/2014	$19.06
	ALAMO INDUSTRIAL	04/02/2014	$459.78
	PALFLEET TRUCK E	04/02/2014	$1,265.24
	DILMAR OIL COMPANY-COLUM	04/03/2014	$267.97
	HALL MANUFACTURING, LLC	04/03/2014	$35.59
	Snider Tire #243	04/04/2014	$694.74
	DERRICK EQUIPMENT	04/03/2014	$57.46
	Snider Tire #243	04/04/2014	$295.98
	LEE TRANSPORT EQUIPMENT	04/07/2014	$629.30
	DEHART AUTO PARTS CO INC	04/08/2014	$5.33
	DEHART AUTO PARTS CO INC	04/08/2014	$6.61
	DEHART AUTO PARTS CO INC	04/08/2014	$20.13
	DEHART AUTO PARTS CO INC	04/09/2014	$263.94
	DEHART AUTO PARTS CO INC	04/09/2014	$18.01
	DEHART AUTO PARTS CO INC	04/09/2014	$30.03
	THE TIRE SHOP	04/08/2014	$96.35
	LEE TRANSPORT EQUIPMENT	04/10/2014	$61.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	04/10/2014	$21.09
	DEHART AUTO PARTS CO INC	04/10/2014	$9.00
	MYERS TIRE SUPPLY	04/10/2014	$312.28
	DERRICK EQUIPMENT	04/09/2014	$171.28
	DEHART AUTO PARTS CO INC	04/14/2014	$11.69
	Snider Tire #243	04/14/2014	$422.13
	DEHART AUTO PARTS CO INC	04/14/2014	$12.38
	DEHART AUTO PARTS CO INC	04/15/2014	$5.51
	DEHART AUTO PARTS CO INC	04/15/2014	$18.72
	Snider Tire #243	04/15/2014	$448.27
	LEE TRANSPORT EQUIPMENT	04/15/2014	$522.13
	JORDANS ACE HARDWARE 0077	04/14/2014	$6.34
	JORDANS ACE HARDWARE 0077	04/14/2014	$6.34
	DEHART AUTO PARTS CO INC	04/15/2014	$82.66
	CHEVROLET OF SPARTANBURG	04/16/2014	$261.82
	DEHART AUTO PARTS CO INC	04/16/2014	$15.39
	CHEVROLET OF SPARTANBURG	04/16/2014	$241.04
	CHEVROLET OF SPARTANBURG	04/17/2014	$695.88
	CHEVROLET OF SPARTANBURG	04/17/2014	$395.35
	DEHART AUTO PARTS CO INC	04/17/2014	$82.66
	DEHART AUTO PARTS CO INC	04/17/2014	$100.23
	DEHART AUTO PARTS CO INC	04/17/2014	$8.99
	DEHART AUTO PARTS	04/21/2014	$468.76
	DEHART AUTO PARTS	04/21/2014	$7.02
	CHEVROLET OF SPARTANBURG	04/22/2014	$161.00
	DEHART AUTO PARTS	04/23/2014	$5.09
	DEHART AUTO PARTS	04/24/2014	$7.08
	DEHART AUTO PARTS	04/28/2014	$10.83
	DEHART AUTO PARTS	04/28/2014	$20.13
	DEHART AUTO PARTS	04/28/2014	$24.26
	US DITCHER	04/28/2014	$862.03
	DEHART AUTO PARTS	04/28/2014	$46.60
	CUMMINS ATLANTIC #11	04/28/2014	$1,210.24
	DEHART AUTO PARTS	04/28/2014	$324.23
	DEHART AUTO PARTS	04/29/2014	$167.65
	BLANCHARD MACHINERY	04/29/2014	$8.69
	DEHART AUTO PARTS	04/29/2014	$57.56
			$12,198.68
RONNIE B. WASHINGTON	SANTEE DO IT BEST	04/01/2014	$10.01
	HELMLY BROTHERS ACE HD	04/04/2014	$18.73
	HELMLY BROTHERS ACE HD	04/07/2014	$100.00
	HELMLY BROTHERS ACE HD	04/21/2014	$92.00
	SANTEE DO IT BEST	04/28/2014	$9.27
			$230.01
RONNIE BENENHALEY	LOWES #00626	04/07/2014	$163.17
	FASTENAL COMPANY01	04/09/2014	$32.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	04/09/2014	$523.20
	INFINGER UNLIMITED LLC	04/09/2014	$777.33
	INFINGER UNLIMITED LLC	04/10/2014	$1,218.19
	HERALD OFFICE SUPPLY INC	04/10/2014	$199.75
	SIMPSON ACE HDWE	04/11/2014	$16.18
	INFINGER UNLIMITED LLC	04/14/2014	$133.92
	SIMPSONS ACE HARDWARE	04/15/2014	$35.83
	SIMPSON ACE HDWE	04/17/2014	$39.96
	SIMPSON ACE HDWE	04/21/2014	$24.58
	FASTENAL COMPANY01	04/21/2014	$62.15
	LOWES #00626	04/21/2014	$44.58
	THOM CHEM INC	04/21/2014	$1,382.98
	HYMAN PAPER & CHEMICAL	04/23/2014	$336.65
	FASTENAL COMPANY01	04/24/2014	$38.45
			$5,028.95
RONNIE D DURHAM	CABELAS RETAIL GREENVILLE	04/21/2014	$100.00
			$100.00
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	04/04/2014	$32.05
	ELLOREE AUTO PARTS INC	04/03/2014	$2.99
	SUNBELT RENTALS INC PCG	04/09/2014	$873.49
	SANTEE DO IT BEST	04/10/2014	$20.90
	WW GRAINGER	04/23/2014	$755.25
	WW GRAINGER	04/25/2014	$89.60
			$1,774.28
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	04/11/2014	$79.51
	LORICK OFFICE PRODUCTS	04/16/2014	$269.46
	FORMS AND SUPPLY - AOPD	04/22/2014	$41.91
			$390.88
RUDOLPH L. SMITH III	RADIOSHACK COR00187484	04/24/2014	$18.54
			$18.54
RUDY A GERALD	CONWAY FEED & GARDEN	04/02/2014	$100.00
	LOWES #01705	04/04/2014	$7.54
			$107.54
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	03/31/2014	$183.28
	NAPA AUTO 0022603	03/31/2014	$224.38
	LONG TRAILER & BODY SERVI	04/01/2014	$22.41
	LONG TRAILER & BODY SERVI	04/01/2014	$23.08
	TRUCKPRO INC 022	04/01/2014	$30.63
	BENSON FORD MERCURY INC	03/31/2014	$1,357.13
	MIKE WILLIMON TOWING &	04/01/2014	$125.00
	TOYOTA SCION OF EASLEY	04/07/2014	$101.54
	TOYOTA SCION OF EASLEY	04/07/2014	$38.52
	TRUCKPRO INC 022	04/07/2014	$16.60
	ROBBINS TIRE SERVI	04/08/2014	$380.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAMPBELL-BROWN INC	04/07/2014	$88.99
	KEVIN WHITAKER CHEVROLET	04/08/2014	$6.57
	CAROLINA INTL TRUCKS	04/09/2014	$47.38
	SPRING SERVICE ALIG	04/08/2014	$1,990.86
	KEVIN WHITAKER CHEVROLET	04/09/2014	$28.75
	NAPA AUTO 0022603	04/08/2014	$209.95
	GWINN'S TIRE & ALIGNMENT	04/09/2014	$265.47
	ROBBINS TIRE SERVI	04/10/2014	$17.37
	ROBBINS TIRE SERVI	04/10/2014	$423.88
	AAA FASTENER & SUPPLY	04/09/2014	$6.36
	KEVIN WHITAKER CHEVROLET	04/09/2014	$38.35
	LONG TRAILER & BODY SERVI	04/14/2014	$35.17
	CLINE HOSE AND HYDRAULICS	04/14/2014	$428.16
	CAROLINA INTL TRUCKS	04/14/2014	$544.95
	GWINN'S TIRE & ALIGNMENT	04/15/2014	$1,781.80
	THE TOOL SHED	04/15/2014	$40.30
	BENSON FORD MERCURY INC	04/14/2014	$98.38
	BENSON FORD MERCURY INC	04/14/2014	$284.67
	FLEETPRIDE 316	04/14/2014	$578.25
	CAMPBELL-BROWN INC	04/15/2014	$31.76
	KEVIN WHITAKER CHEVROLET	04/16/2014	$245.53
	FLEETPRIDE 316	04/28/2014	$18.10
	FLEETPRIDE 316	04/28/2014	$9.73
	MR ALTERNATOR	04/29/2014	$123.97
	CAROLINA INTL TRUCKS	04/29/2014	$817.42
	CAROLINA INTL TRUCKS	04/29/2014	$434.07
	BENSON FORD MERCURY INC	04/28/2014	$759.64
	BENSON FORD MERCURY INC	04/28/2014	$50.15
	SPECIALTY STEELS 1	04/28/2014	$134.79
	LONG TRAILER & BODY SERVI	04/29/2014	$10.37
			$12,053.92
RUTH E SMALLS	WM SUPERCENTER #795	04/08/2014	$51.99
	WEBB CONCRETE COMPANY	04/16/2014	$7.42
			$59.41
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/31/2014	$13.06
	TELEPHONE DOCTOR INC.	04/22/2014	$1,245.00
			$1,258.06
RYAN D. MILLER	BEST BUY 00002725	04/08/2014	$116.58
			$116.58
RYAN O. DANNELLY	LOWES #00469	04/01/2014	$25.53
	CALDER BROTHERS CORP	04/01/2014	$25.93
	ADVANCE AUTO PARTS #5720	04/01/2014	$2.34
	LOWES #00528	04/03/2014	$114.16
	TOY OF GREENVILLE	04/11/2014	$8.43
	CAROLINA CHAIN & CABLE DU	04/10/2014	$73.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	CABELAS RETAIL GREENVILLE	04/15/2014	$125.56
	LOWES #01718	04/16/2014	$95.57
	WW GRAINGER	04/16/2014	$54.57
	SEALMASTER-GREENVILLE	04/24/2014	$97.50
	BEREA HARDWARE	04/28/2014	$33.90
	WW GRAINGER	04/29/2014	$192.33
	NORRIS SUPPLY	04/29/2014	$172.46
			$1,021.42
SAM E. COLLINS JR.	WAL-MART #0585	04/08/2014	$21.27
	ACADEMY SPORTS #137	04/29/2014	$187.23
			$208.50
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	04/03/2014	$17.79
	FORMS AND SUPPLY - AOPD	04/03/2014	$185.98
	FORMS AND SUPPLY - AOPD	04/16/2014	$163.80
			$367.57
SAMUEL E SPANN	SHOE DEPT 0229	04/09/2014	$75.59
	FORTILINE-SUMTER CDC	04/11/2014	$23.72
	INFINGER UNLIMITED LLC	04/11/2014	$80.93
	BURGESS BROGDON	04/11/2014	$209.92
			$390.16
SAMUEL G COLLINS	TRAFFIC ZAP & SUPPLY	04/04/2014	$1,791.19
			$1,791.19
SAMUEL L. GRAVELY	ACADEMY SPORTS #148	04/09/2014	$80.24
	ACADEMY SPORTS #148	04/11/2014	$90.94
	STAPLES 00108779	04/17/2014	$36.16
			$207.34
SAMUEL T WICKENHOEFER	STAPLS0123512129000001	04/04/2014	$235.20
	LOWES #01521	04/09/2014	$98.43
	DUNCAN PARNELL N CHARLE	04/09/2014	$733.24
	STAPLES 00108696	04/09/2014	$256.24
	PORT CITY PAPER	04/09/2014	$210.61
			$1,533.72
SANDRA A KIZER	NEFF RENTAL LLC 25	04/01/2014	$1,484.14
	BenMeds 1020055409	04/01/2014	$160.14
	MSC	04/02/2014	$858.31
	MSC	04/03/2014	$261.42
	WESTBURY'S HARDWARE	04/02/2014	$572.70
	BenMeds 1020059091	04/02/2014	$60.35
	AMERICAN DYNAMICS	04/06/2014	$487.71
	AMERICAN DYNAMICS	04/09/2014	$2,495.11
	HARLEYVILLE BUILDERS SUP	04/10/2014	$160.33
	STAPLS7116275010000002	04/10/2014	$1.74
	STAPLS7116275010000001	04/10/2014	$66.84
	TODDCO DISTRIBUTORS LLC	04/11/2014	$735.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	AMERICAN RED CROSS	04/12/2014	$206.55
	HUTTO ACE HARDWARE	04/15/2014	$409.08
	USPS 45770004729823390	04/17/2014	$39.20
	USPS 45770004729823390	04/21/2014	$80.00
	THE BOOTJACK INC	04/22/2014	$85.92
	VULCAN INC	04/23/2014	$131.08
	WESTBURY'S HARDWARE	04/23/2014	$281.91
	STAPLS7117013041000001	04/25/2014	$50.28
	STAPLS7117013041000002	04/25/2014	$1.74
			$8,630.47
SANDRA A REID	ALLEN PRECISION EQUIP	04/02/2014	$262.79
	ALLEN PRECISION EQUIP	04/08/2014	$284.85
	THE UPS STORE 1775	04/09/2014	$24.66
	MCPC	04/10/2014	$1,005.44
	MCPC	04/11/2014	$89.53
			$1,667.27
SANDRA C RILEY	AHERNRENTALS COLUMBIA	04/09/2014	$361.39
	BUTLER LASER	04/11/2014	$444.05
			$805.44
SANDRA M. SUBER	SMITH RUBBER STAMP & SEAL	04/23/2014	$17.45
	FORMS AND SUPPLY - AOPD	04/24/2014	$144.16
			$161.61
SANDRA T SAPP	ACE HARDWARE CAYCE	04/14/2014	$417.30
	BenMeds 1020081189	04/16/2014	$114.01
			$531.31
SANDRA W WRIGHT	NFPA NATL FIRE PROTECT	04/09/2014	$1,165.50
	WWW.AAOHN.ORG	04/09/2014	$215.00
	NFPA NATL FIRE PROTECT	04/09/2014	$165.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$77.18
	FORMS AND SUPPLY - AOPD	04/16/2014	$97.14
	STERICYCLE	04/21/2014	$10.00
	SAFETY SUPPLY SOUTH	04/21/2014	$250.75
			$1,980.57
SARAH PAYNE	BenMeds 1020061351	04/03/2014	$81.75
	PR DIAMOND PRODUCTS INC	04/03/2014	$850.00
	LOWES #01521	04/07/2014	$13.21
	INT WHITMORE PLUMBING	04/08/2014	$213.00
	NSC NORTHERN SAFETY CO	04/17/2014	$186.58
	STAPLS7116609953000001	04/18/2014	$106.23
	KORMAN SIGNS INC	04/22/2014	$1,080.00
	AGRI DIRECT INC	04/25/2014	$86.46
	LOWES #01521	04/29/2014	$18.15
			$2,635.38
SCOTT A MEETZE	CABLE & CONNECTIONS	03/31/2014	$52.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	DMI DELL K-12/GOVT	04/10/2014	$145.75
	AMAZON MKTPLACE PMTS	04/15/2014	$31.32
	Amazon.com	04/15/2014	$39.99
	AMAZON MKTPLACE PMTS	04/16/2014	$352.23
	BESTBUY.COM 00009944	04/19/2014	$2,149.98
			$2,771.90
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	03/31/2014	$53.27
	CARQUEST 01013895	03/31/2014	$48.59
	AIRGAS SOUTH	04/02/2014	$178.51
	NORTHERN TOOL EQUIP-SC	04/01/2014	$251.42
	CARQUEST 01013895	04/02/2014	$243.56
	OREILLY AUTO 00040238	04/02/2014	$8.63
	BURNS FORD MERCURY INC	04/03/2014	$567.80
	FASTENAL COMPANY01	04/07/2014	$6.52
	OREILLY AUTO 00022426	04/17/2014	$5.50
	BURNS FORD MERCURY INC	04/17/2014	$554.38
	BURNS FORD MERCURY INC	04/22/2014	$265.64
	FASTENAL COMPANY01	04/23/2014	$100.55
	CARQUEST 01013895	04/23/2014	$77.67
	TRACTOR SUPPLY # 1306	04/28/2014	$53.99
	LEE TRANSPORT EQUIPMENT	04/28/2014	$156.60
			$2,572.63
SEBASTIAN R. ANDERSON	BATTERIES PLUS 178	04/01/2014	$89.58
	OFFICE DEPOT #336	04/01/2014	$272.10
	NATIONAL HARDWARE	04/03/2014	$75.34
	IN TRAFFICWARE GROUP INC	04/09/2014	$902.00
	LOWES #01075	04/17/2014	$372.56
	CAROLINA SUPPLY HOUSE	04/21/2014	$595.28
			$2,306.86
SERAFIN G PADING	SAFETY KLEEN CORP	04/01/2014	$250.13
	LOWES #01064	03/31/2014	$10.77
	LOWES #00499	04/04/2014	$21.88
	NAPA STORE 1015006	04/03/2014	$603.94
	SINGLE SOURCE WEST COLUMB	04/04/2014	$31.90
	MSC BARNES	04/08/2014	$135.04
	SHUMAN OWENS SUPPLY CO	04/09/2014	$14.45
	DYNA	04/10/2014	$71.34
	AMAZON MKTPLACE PMTS	04/10/2014	$120.54
	DYNA	04/10/2014	$1,410.83
	LOWES #01064	04/10/2014	$103.55
	LOWES #01064	04/10/2014	$22.16
	DYNA	04/10/2014	$41.88
	MSC BARNES	04/10/2014	$271.27
	LOWES #01064	04/11/2014	$21.84
	MSC BARNES	04/11/2014	$132.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	04/11/2014	$70.05
	THE HOME DEPOT 1112	04/15/2014	$38.75
	MANN TOOL AND SUPPLY	04/15/2014	$16.24
	LOWES #01064	04/17/2014	$42.01
	LOWES #01064	04/18/2014	$7.54
	VELVETEX	04/18/2014	$216.00
	NCR SUPPLIES	04/18/2014	$33.94
	AIRGAS SOUTH	04/23/2014	$9.94
	THE HOME DEPOT 1110	04/25/2014	$111.95
	SAFETY KLEEN CORP	04/28/2014	$250.13
	DYNA	04/29/2014	$1,795.22
			$5,855.68
SETH G ALLEN	HEDGEPATHS OUTDOOR POWER	04/10/2014	$147.66
			$147.66
SHARON K RHOADES	ALLEN AND WEBB	03/31/2014	$342.58
	AUTO PARTS OF BEAUFORT	03/31/2014	$63.59
	NAPA AUTO PARTS HARDEEVIL	04/01/2014	$9.32
	NAPA AUTO PARTS HARDEEVIL	04/01/2014	$7.31
	NAPA AUTO PARTS HARDEEVIL	04/02/2014	$4.77
	AUTO PARTS OF BEAUFORT	04/02/2014	$18.10
	AUTO PARTS OF BEAUFORT	04/02/2014	$31.74
	WW GRAINGER	04/03/2014	$93.21
	ROSCO INDUSTRIAL SUPPL	04/02/2014	$19.98
	AUTO PARTS OF BEAUFORT	04/02/2014	$31.74
	AUTO PARTS OF BEAUFORT	04/03/2014	$50.82
	AUTO PARTS OF BEAUFORT	04/03/2014	$42.10
	ATCO MANUFACTURING COMPAN	04/04/2014	$206.35
	AUTO PARTS OF BEAUFORT	04/03/2014	$5.02
	AUTO PARTS OF BEAUFORT	04/07/2014	$12.61
	RANDEL'S LAWNMOWERS, EQ	04/09/2014	$4.24
	MINGLEDORFFS 61 SAVANNAH	04/09/2014	$79.55
	NAPA AUTO PARTS HARDEEVIL	04/09/2014	$30.40
	BESTVALSUP COM	04/09/2014	$137.64
	AUTO PARTS OF BEAUFORT	04/11/2014	$11.01
	NAPA AUTO PARTS HARDEEVIL	04/11/2014	$3.14
	AUTO PARTS OF BEAUFORT	04/15/2014	$4.64
	AUTO PARTS OF BEAUFORT	04/17/2014	$59.18
	AUTO PARTS OF BEAUFORT	04/18/2014	$4.23
	LOWES #01521	04/21/2014	$103.38
	CAROLINA TEXTILE RECYCLIN	04/21/2014	$296.72
	AUTO PARTS OF BEAUFORT	04/28/2014	$8.00
	AUTO PARTS OF BEAUFORT	04/28/2014	$54.57
	AUTO PARTS OF BEAUFORT	04/28/2014	$12.56
	AUTO PARTS OF BEAUFORT	04/28/2014	$41.87
	AUTO PARTS OF BEAUFORT	04/28/2014	$15.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,805.62
SHARON L HAMPTON	DANIELS HARDWARE	03/31/2014	$338.70
	INFINGER UNLIMITED LLC	03/31/2014	$760.54
	HALL MANUFACTURING, LLC	03/31/2014	$1,444.35
	INDEPENDENT WATERWORKS	03/31/2014	$62.64
	LEE TRANSPORT EQUIPMENT	04/02/2014	$79.95
	CLARENDON AUTO PARTS	04/01/2014	$323.11
	CLARENDON AUTO PARTS	04/02/2014	$99.91
	CLASSIC FORD OF COLUMBIA	04/03/2014	$175.60
	CLARENDON AUTO PARTS	04/04/2014	$43.17
	INFINGER UNLIMITED LLC	04/04/2014	$42.32
	RICHBURG REFINISHING	04/03/2014	$2,498.98
	CLARENDON AUTO PARTS	04/03/2014	$146.04
	SIMPSON MANNING HDWE I	04/07/2014	$9.69
	DANIELS HARDWARE	04/07/2014	$30.79
	SPARROW & KENNEDY TRACTOR	04/07/2014	$289.59
	FRASIER TIRE S62800032	04/07/2014	$252.95
	ALTMAN TRACTOR & EQUIPME	04/07/2014	$746.45
	CLARENDON AUTO PARTS	04/07/2014	$183.65
	HALL MANUFACTURING, LLC	04/08/2014	$1,823.36
	ASC CONSTRUCTION EQUIP	04/08/2014	$172.99
	LEE TRANSPORT EQUIPMENT	04/09/2014	$15.48
	SIMPSON MANNING HDWE I	04/09/2014	$43.15
	ERVINS	04/08/2014	$73.22
	BOBS BODY SHOP	04/09/2014	$200.00
	HALL MANUFACTURING, LLC	04/09/2014	$50.36
	DANIELS HARDWARE	04/09/2014	$111.11
	CLARENDON AUTO PARTS	04/08/2014	$178.43
	DANIELS HARDWARE	04/09/2014	$11.43
	WALKER TIRE	04/08/2014	$20.00
	FRASIER TIRE S62800032	04/09/2014	$626.00
	CLARENDON AUTO PARTS	04/09/2014	$122.01
	BOBS BODY SHOP	04/10/2014	$450.00
	SPARROW & KENNEDY TRACTOR	04/09/2014	$195.71
	MID EASTERN TRUCK WASH	04/11/2014	$293.69
	STOKES CRAVEN FORD CORP	04/10/2014	$290.24
	CLARENDON AUTO PARTS	04/10/2014	$155.43
	SPARROW & KENNEDY TRACTOR	04/11/2014	$140.89
	WW GRAINGER	04/11/2014	$28.68
	DANIELS HARDWARE	04/15/2014	$61.74
	CLARENDON AUTO PARTS	04/14/2014	$171.03
	RICHBURG REFINISHING	04/14/2014	$719.85
	BLANCHARD MACHINERY	04/15/2014	$33.99
	CLARENDON AUTO PARTS	04/15/2014	$12.96
	FRASIER TIRE S62800032	04/16/2014	$254.43
	HARRIS MACHINING	04/16/2014	$100.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	04/16/2014	$521.24
	IN PROFESSIONAL COATINGS	04/17/2014	$169.40
	CLARENDON AUTO PARTS	04/16/2014	$55.49
	WALKER TIRE	04/18/2014	$43.03
	CLARENDON AUTO PARTS	04/18/2014	$133.93
	ERVINS	04/17/2014	$92.95
	FASTENAL COMPANY01	04/21/2014	$42.16
	FRASIER TIRE S62800032	04/22/2014	$287.66
	INFINGER UNLIMITED LLC	04/23/2014	$2,073.26
	BOBS BODY SHOP	04/23/2014	$180.00
	CLARENDON AUTO PARTS	04/23/2014	$220.20
	WALKER TIRE	04/23/2014	$85.00
	HALL MANUFACTURING, LLC	04/21/2014	$97.18
	HALL MANUFACTURING, LLC	04/21/2014	$56.65
	HALL MANUFACTURING, LLC	04/29/2014	$558.28
	HALL MANUFACTURING, LLC	04/29/2014	$2,167.42
			$20,668.71
SHAUN M. STARGEL	GRAYBAR ELECTRIC COMPANY	04/01/2014	$1,226.21
	GRAYBAR ELECTRIC COMPANY	04/04/2014	$170.12
			$1,396.33
SHAWN E SALLEY	GENERAL SUPPLY CO	04/07/2014	$374.36
	LOWES #01066	04/09/2014	$101.46
	SC.GOV	04/10/2014	$51.00
	THE HARDWARE STORE	04/15/2014	$74.47
	THE HARDWARE STORE	04/21/2014	$71.20
	THE WHITE CRANE COMPANY	04/21/2014	$2,360.00
	FAST AND HARD SUPPLY CO L	04/23/2014	$2,499.04
			$5,531.53
SHEILA JAMES	FIELDS ORNAMENTAL IRON &	03/31/2014	$278.45
	BERKELEY LOCKSMITH	04/04/2014	$69.98
	BRIGGS #71	04/04/2014	$631.00
	SPARROW & KENNEDY TRACTOR	04/09/2014	$13.81
	BLACKWELL TVHDW	04/10/2014	$23.74
	WORK AREA PROTECTION	04/10/2014	$99.95
	Charleston Rubber and Gas	04/11/2014	$241.32
	TRIPLE T SUMMERVILLE	04/10/2014	$121.34
	AMERICAN TOWING	04/14/2014	$175.00
	WW GRAINGER	04/15/2014	$9.97
	WW GRAINGER	04/15/2014	$22.68
	LOVE CHEVROLET PARTS AND	04/14/2014	$113.14
	CUMMINS ATLANTIC #7	04/15/2014	$446.99
	FRASIER TIRE S62800040	04/16/2014	$79.95
	NAPA STORE 1015006	04/16/2014	$16.73
	136KEYSTONE AUTOMOTIVE	04/19/2014	$492.78
	FRASIER TIRE S62800040	04/18/2014	$79.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	IBS OF CHARLESTON	04/21/2014	$85.94
	CMH SERVICES	04/21/2014	$10.24
	WW GRAINGER	04/22/2014	$987.24
	NUECO 95	04/22/2014	$145.08
	IBS OF CHARLESTON	04/22/2014	$89.84
	CREWS CHEVROLET	04/22/2014	$2,440.17
	CREWS CHEVROLET	04/23/2014	$175.02
	IBS OF CHARLESTON	04/23/2014	$335.24
	136KEYSTONE AUTOMOTIVE	04/28/2014	$201.17
	IBS OF CHARLESTON	04/28/2014	$98.63
	GYRO-TRAC CORPORATION	04/28/2014	$1,422.44
	LEE TRANSPORT EQUIPMENT	04/29/2014	$45.98
			$8,953.77
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	03/31/2014	$218.65
	SQ MALPHRUS STARTER & AL	03/31/2014	$60.00
	NAPA AUTO 0030273	03/31/2014	$15.39
	NAPA AUTO 0030273	03/31/2014	$7.82
	HILL TIRE & AUTO CTR INC	03/31/2014	$262.69
	NAPA AUTO 0030273	03/31/2014	$6.29
	NAPA AUTO 0030273	03/31/2014	$234.46
	NAPA AUTO 0030273	03/31/2014	$11.62
	NAPA AUTO 0030273	03/31/2014	$1.70
	NAPA AUTO 0030273	03/31/2014	$91.95
	LEE TRANSPORT EQUIPMENT	04/01/2014	$77.48
	NAPA AUTO 0030273	03/31/2014	$1.41
	NAPA AUTO 0030273	03/31/2014	$109.68
	NAPA AUTO 0030273	03/31/2014	$11.42
	NAPA AUTO 0030273	04/01/2014	$16.57
	HILL TIRE & AUTO CTR INC	04/01/2014	$134.32
	LOVE CHEVROLET PARTS AND	04/01/2014	$35.95
	NAPA AUTO 0030273	04/01/2014	$133.75
	NAPA AUTO 0030273	04/01/2014	$106.60
	HILL TIRE & AUTO CTR INC	04/02/2014	$1,116.53
	PARKS AUTO PARTS-W'BORO	04/03/2014	$58.81
	NAPA AUTO 0030273	04/02/2014	$6.84
	NAPA AUTO 0030273	04/03/2014	$55.78
	SQ MALPHRUS STARTER & AL	04/04/2014	$30.00
	HILL TIRE & AUTO CTR INC	04/03/2014	$526.39
	NAPA AUTO 0030273	04/03/2014	$1.41
	ASPHALT ZIPPER INC	04/04/2014	$695.50
	GYRO-TRAC CORPORATION	04/03/2014	$480.68
	NAPA AUTO 0030273	04/04/2014	$29.95
	GERALD'S ALIGNMENT	04/01/2014	$350.00
	TRUCKPRO #85	04/07/2014	$360.93
	CAROLINA INTL TRUCKS	04/08/2014	$191.60
	GYRO-TRAC CORPORATION	04/07/2014	$161.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	04/08/2014	$329.12
	BOBCAT OF CHARLESTON	04/09/2014	$819.60
	CAROLINA CRAWLER & EQUIP	04/10/2014	$341.02
	LEE TRANSPORT EQUIPMENT	04/10/2014	$221.65
	FRASIER TIRE S62800032	04/09/2014	$296.36
	CLASSIC FORD OF COLUMBIA	04/10/2014	$21.59
	FRASIER TIRE S62800032	04/11/2014	$104.19
	PUBLIC WORKS EQUIPMENT &	04/11/2014	$42.11
	NAPA AUTO 0030273	04/14/2014	$7.95
	NAPA AUTO 0030273	04/14/2014	$4.03
	NAPA AUTO 0030273	04/14/2014	$16.69
	NAPA AUTO 0030273	04/14/2014	$90.81
	CLASSIC FORD OF COLUMBIA	04/15/2014	$167.68
	GYRO-TRAC CORPORATION	04/15/2014	$20.01
	NAPA AUTO 0030273	04/15/2014	$20.17
	CLASSIC FORD OF COLUMBIA	04/17/2014	$167.68
	FRASIER TIRE S62800032	04/17/2014	$1,096.00
	NAPA AUTO 0030273	04/21/2014	$77.51
	NAPA AUTO 0030273	04/21/2014	$13.93
	DIXIE AUTO PARTS OF WALTE	04/23/2014	$33.16
	NAPA AUTO 0030273	04/22/2014	$10.83
	NAPA AUTO 0030273	04/23/2014	$1.41
	NAPA AUTO 0030273	04/23/2014	$12.82
	NAPA AUTO 0030273	04/23/2014	$15.42
	LOVE CHEVROLET PARTS AND	04/23/2014	$50.39
	BLANCHARD MACHINERY	04/25/2014	$1.00
	NAPA AUTO 0030273	04/24/2014	$42.79
	DIXIE AUTO PARTS OF WALTE	04/29/2014	$631.30
			$10,261.35
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	03/31/2014	$23.76
	US BLADES LLC	04/01/2014	$52.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$18.04
	MILLER PLUMBING & ELECTRI	04/03/2014	$30.00
	KORMAN SIGNS INC	04/08/2014	$952.18
	RMCC NOR WILMINGTON	04/10/2014	$280.80
	RMCC NOR WILMINGTON	04/23/2014	$280.80
	AMERICAN PURE SPRING W	04/24/2014	$30.24
			$1,667.82
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/03/2014	$51.42
	USPS 45654001129800695	04/04/2014	$6.42
	FORMS AND SUPPLY - AOPD	04/08/2014	$50.33
	FORMS AND SUPPLY - AOPD	04/14/2014	$102.00
	VERIZON WRLS 594601	04/16/2014	$85.58
	OFFICE MAX	04/24/2014	$67.92
			$363.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	04/03/2014	$43.42
	FORMS AND SUPPLY - AOPD	04/17/2014	$18.91
	FORMS AND SUPPLY - AOPD	04/28/2014	$4.75
			$67.08
SHIRLEY A HUNTER	USPS 45004006229807211	04/15/2014	$49.00
	THERMOWORKS INC	04/15/2014	$198.99
	GILSON COMPANY, INC.	04/16/2014	$865.26
	NORRIS SUPPLY	04/25/2014	$834.75
			$1,948.00
SHIRLEY BROWN	THE BOOTJACK INC	04/07/2014	$97.64
	THE BOOTJACK INC	04/07/2014	$100.00
	THE BOOTJACK INC	04/07/2014	$100.00
	THE BOOTJACK INC	04/08/2014	$93.73
	THE BOOTJACK INC	04/09/2014	$100.00
	WW GRAINGER	04/10/2014	$50.49
	AMERICAN RED CROSS	04/12/2014	$80.75
	AMERIGAS propane	04/11/2014	$84.48
	FASTENAL COMPANY01	04/11/2014	$2,442.71
	THE BOOTJACK INC	04/14/2014	$100.00
	THE BOOTJACK INC	04/15/2014	$100.00
	MANER BUILDERS SUPPLY 3	04/15/2014	$634.05
	WW GRAINGER	04/16/2014	$316.34
	WANDO POWER EQUIPMENT	04/17/2014	$35.00
	STAPLS7116675685000001	04/18/2014	$282.82
	WW GRAINGER	04/21/2014	$299.15
	LOWES #00655	04/24/2014	$47.65
	THE BOOTJACK INC	04/28/2014	$93.73
			$5,058.54
SHIRLEY D. COTTERELL	NADA APPRAISAL GUIDES	04/01/2014	$196.00
	IF ITS PAPER 2 LLC	04/28/2014	$6.90
			$202.90
SILAS C CRAVEN JR	BLANCHARD MACHINERY	04/01/2014	$7.15
	BLANCHARD MACHINERY	04/01/2014	$95.53
	HILL TIRE & AUTO CTR INC	04/02/2014	$406.28
	NAPA AUTO 0030273	04/02/2014	$8.73
	JCB OF GEORGIA - POOLER	04/03/2014	$1,517.33
	WESTBURY ACE HARDWARE	04/04/2014	$16.95
	NAPA AUTO 0030273	04/07/2014	$8.41
	JET-VAC SEWER EQUIPMENT	04/08/2014	$1,388.91
	FRASIER TIRE S62800040	04/08/2014	$617.34
	BALDWIN BROTHERS INC	04/09/2014	$329.30
	WESTBURY ACE HARDWARE	04/09/2014	$9.62
	HILL TIRE & AUTO CTR INC	04/08/2014	$131.60
	NAPA AUTO 0030273	04/09/2014	$17.12
	JCB OF GEORGIA - POOLER	04/14/2014	$291.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	TRUCKPRO #85	04/15/2014	$107.40
	NAPA AUTO 0030273	04/14/2014	$14.78
	TRACTOR SUPPLY CO #1628	04/15/2014	$31.01
	NAPA AUTO 0030273	04/15/2014	$12.26
	BLANCHARD EQUIPMENT	04/16/2014	$136.11
	BALDWIN BROTHERS INC	04/17/2014	$750.64
	HILL TIRE & AUTO CTR INC	04/16/2014	$372.18
	GRADYS UPHOLSTERY INC	04/17/2014	$132.08
	BLANCHARD EQUIPMENT	04/17/2014	$39.92
	JCB OF GEORGIA - POOLER	04/16/2014	$323.38
	NAPA AUTO 0030273	04/18/2014	$1.44
	NAPA AUTO 0030273	04/18/2014	$88.92
	TRUCKPRO #85	04/18/2014	$691.64
	PARKS AUTO PARTS-W'BORO	04/21/2014	$22.80
	PARKS AUTO PARTS-W'BORO	04/21/2014	$49.89
	NAPA AUTO 0030273	04/21/2014	$4.78
	LINDER INDSTRL-N. CHARLES	04/22/2014	$683.55
	HILL TIRE & AUTO CTR INC	04/21/2014	$131.60
	BALDWIN BROTHERS INC	04/22/2014	$510.10
	CORBETTS RADIATOR SHOP	04/22/2014	$850.65
	BLANCHARD MACHINERY	04/23/2014	$136.12
	JCB OF GEORGIA - POOLER	04/23/2014	$155.81
	LOVE CHEVROLET PARTS AND	04/23/2014	$26.77
	HILL TIRE & AUTO CTR INC	04/23/2014	$131.60
	NAPA AUTO 0030273	04/23/2014	$5.53
	PARKS AUTO PARTS-W'BORO	04/24/2014	$91.16
	FRASIER TIRE S62800032	04/23/2014	$104.19
	FRASIER TIRE S62800032	04/23/2014	$140.03
	FRASIER TIRE S62800032	04/23/2014	$2,203.50
	NAPA AUTO 0030273	04/23/2014	$3.92
	HILL TIRE & AUTO CTR INC	04/24/2014	$402.84
	BOBCAT OF CHARLESTON	04/24/2014	$606.48
	NAPA AUTO 0030273	04/24/2014	$37.06
	HILL TIRE & AUTO CTR INC	04/24/2014	$263.20
	BLANCHARD MACHINERY	04/25/2014	$273.76
	NAPA AUTO 0030273	04/24/2014	$24.64
	NAPA AUTO 0030273	04/24/2014	$5.09
	LOVE CHEVROLET PARTS AND	04/25/2014	$42.29
	NAPA AUTO 0030273	04/24/2014	$49.94
	OREILLY AUTO 00038836	04/28/2014	$75.31
	NAPA AUTO 0030273	04/28/2014	$4.76
	HILL TIRE & AUTO CTR INC	04/28/2014	$791.03
	HILL TIRE & AUTO CTR INC	04/28/2014	$415.13
	FASTENAL COMPANY01	04/29/2014	$26.05
	LEE TRANSPORT EQUIPMENT	04/29/2014	$447.65
			$16,264.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	KOLDROK WATERS & COFFEE	03/31/2014	$4.78
	HERALD OFFICE SUPPLY INC	04/08/2014	$609.52
	HERALD OFFICE SUPPLY INC	04/14/2014	$278.24
	HERALD OFFICE SUPPLY INC	04/16/2014	$59.99
	VERIZON WRLS P3419-01	04/21/2014	$105.99
	WAL-MART #0625	04/23/2014	$40.89
	USPS 45332004429804572	04/23/2014	$49.00
	HERALD OFFICE SUPPLY INC	04/23/2014	$273.13
	HERALD OFFICE SUPPLY INC	04/24/2014	$11.60
	HERALD OFFICE SUPPLY INC	04/28/2014	$27.28
			$1,460.42
STACY M. FREEMAN	FLINT TRADING, INC.	04/01/2014	$2,100.68
	ROURK PLUMBING COMPANY LL	04/09/2014	$90.00
	USPS 45852095519801513	04/15/2014	$2.45
	TERMINIX SERVICE INC	04/14/2014	$287.00
	WALGREENS #11724	04/15/2014	$24.84
	A MOBILE STORAGE	04/16/2014	$77.20
	MECO INC OF FLORENCE	04/15/2014	$127.00
	MECO INC OF FLORENCE	04/15/2014	$352.00
	SLOAN CO-QUARRY	04/28/2014	$221.79
	GLASSCOCK	04/28/2014	$367.20
	HERALD OFFICE SUPPLY INC	04/28/2014	$117.64
			$3,767.80
STANLEY E SHEALY	PUBLIX #1095	03/31/2014	$2.00
	PUBLIX #1095	04/01/2014	$2.00
	PUBLIX #1095	04/02/2014	$2.00
	PUBLIX #1095	04/03/2014	$2.00
	PUBLIX #1095	04/07/2014	$2.00
	PUBLIX #1095	04/08/2014	$2.00
	PUBLIX #1095	04/10/2014	$2.00
	PUBLIX #1095	04/14/2014	$1.00
	PUBLIX #1095	04/15/2014	$2.00
	PUBLIX #1095	04/16/2014	$2.00
	PUBLIX #1095	04/17/2014	$2.00
	PUBLIX #1095	04/21/2014	$2.00
	PUBLIX #1095	04/22/2014	$2.00
	PUBLIX #1095	04/23/2014	$2.00
	PUBLIX #1095	04/24/2014	$2.00
	PUBLIX #1095	04/28/2014	$2.00
	PUBLIX #1095	04/29/2014	$2.00
			$33.00
STANLEY MARTIN	IPC SUPPLY, INC.	04/04/2014	$287.56
	CONNEY SAFETY	04/09/2014	$390.86
	STAPLES 00111807	04/09/2014	$80.43
	WW GRAINGER	04/15/2014	$61.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	VERIZON WRLS P1861-01	04/21/2014	$31.79
	LOWES #01635	04/22/2014	$27.08
	STAPLES 00111807	04/21/2014	$57.70
	WAL-MART #1123	04/23/2014	$138.17
	STAPLES 00111807	04/22/2014	$33.33
	GUARD YOUR DOGS SAFETY SH	04/24/2014	$100.00
	WW GRAINGER	04/29/2014	$551.91
			$1,760.47
STANLEY W HOLLADAY	VERIZON WRLS 594601	04/14/2014	$96.29
			$96.29
STEPHANIE D BROWN	WM SUPERCENTER #396	04/01/2014	$27.44
	NEWTON SHOES	04/07/2014	$100.00
	NEWTON SHOES	04/07/2014	$500.00
	NEWTON SHOES	04/07/2014	$586.17
			$1,213.61
STEPHEN C. MEETZE	Amazon.com	04/08/2014	$1,945.87
	Amazon.com	04/18/2014	$39.99
			$1,985.86
STEPHEN R WAGONER	CSC - 1969	04/27/2014	$566.04
	CSC - 1969	04/25/2014	$817.77
			$1,383.81
STEPHEN SMITH	HPA # 07	03/31/2014	$71.64
	OREILLY AUTO 00016287	03/31/2014	$63.09
	HPA # 07	03/31/2014	$86.27
	CLASSIC FORD OF COLUMBIA	04/01/2014	$19.66
	LOWES #00499	04/01/2014	$17.06
	ATD 40	04/03/2014	$318.86
	HPA # 07	04/04/2014	$46.40
	NAPA STORE 1015002	04/09/2014	$63.01
	OREILLY AUTO 00016287	04/09/2014	$73.31
	LEE TRANSPORT EQUIPMENT	04/10/2014	$144.45
	NAPA STORE 1015002	04/10/2014	$75.33
	NAPA STORE 1015002	04/10/2014	$10.69
	NAPA STORE 1015002	04/10/2014	$75.33
	LOVE CHEVROLET 2 PARTS S	04/10/2014	$1,270.98
	NAPA STORE 1015002	04/14/2014	$32.52
	NAPA STORE 1015002	04/15/2014	$8.71
	NAPA STORE 1015002	04/15/2014	$5.52
	NAPA STORE 1015002	04/15/2014	$4.18
	NAPA STORE 1015002	04/14/2014	$7.62
	NAPA STORE 1015002	04/15/2014	$6.87
	NAPA STORE 1015002	04/16/2014	$76.52
	ALTMAN TRACTOR & EQUIPME	04/16/2014	$81.72
	NAPA STORE 1015002	04/17/2014	$9.21
	NAPA STORE 1015002	04/18/2014	$11.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOWES #00499	04/18/2014	$38.39
	NAPA STORE 1015002	04/18/2014	$85.08
	NAPA STORE 1015002	04/21/2014	$4.53
	NAPA STORE 1015002	04/21/2014	$8.68
	AIRGAS SOUTH	04/21/2014	$429.84
	LOWES #00499	04/21/2014	$19.15
	FRASIER TIRE S62800024	04/21/2014	$111.89
	ASC CONSTRUCTION EQUIP	04/22/2014	$100.62
	HAVIRD TIRE CO	04/22/2014	$50.00
	LITTLECOLLC	04/23/2014	$128.56
	NAPA STORE 1015002	04/22/2014	$33.50
	NAPA STORE 1015002	04/22/2014	$4.53
	CLASSIC FORD OF COLUMBIA	04/24/2014	$370.40
	DILLON SUPPLY COMPANY	04/25/2014	$120.98
	STANDARD DISTRIBUTORS, I	04/28/2014	$41.20
	NAPA STORE 1015002	04/28/2014	$124.23
	STANDARD DISTRIBUTORS, I	04/28/2014	$36.92
	OREILLY AUTO 00016287	04/29/2014	$4.80
			$4,293.87
STEPHEN V. ELLIS	WAL-MART #0638	04/03/2014	$10.77
	ROMIX	04/08/2014	$126.95
	LOWES #02358	04/08/2014	$95.10
	WM SUPERCENTER #638	04/14/2014	$9.14
	BUFORD STREET DRUG AND AC	04/14/2014	$39.78
	BUFORD STREET DRUG AND AC	04/14/2014	$8.41
	LOWES #02358	04/21/2014	$184.19
	BUFORD STREET DRUG AND AC	04/21/2014	$12.90
	TRACTOR SUPPLY #1389	04/22/2014	$29.15
	WILCO 905 00009050	04/24/2014	$7.01
	LOWES #02358	04/28/2014	$78.67
	LOWES #02358	04/29/2014	$84.18
			$686.25
STEVEN C HENDERSON	VERIZON WRLS 594501	04/08/2014	$139.08
			$139.08
STEVEN D BOUKNIGHT	WM SUPERCENTER #881	04/02/2014	$34.15
	THREE FOUNTAINS ACE	04/09/2014	$34.08
	STANDARD DISTRIBUTORS, I	04/14/2014	$20.33
	MOM&POPS CONVENIENCE	04/16/2014	$31.99
	BOB'S ACE HARDWARE INC	04/22/2014	$5.42
	SPARROW & KENNEDY TRACTOR	04/24/2014	$232.83
			$358.80
STEVEN FLOYD	SCHOFIELD HARDWARE INC	04/01/2014	$100.00
	SCHOFIELD HARDWARE INC	04/01/2014	$100.00
	H & F HARDWARE	04/01/2014	$306.61
	H & F HARDWARE	04/02/2014	$124.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	AGRI SOUTH INC	04/03/2014	$86.18
	SCHOFIELD HARDWARE INC	04/08/2014	$100.00
	VERIZON WRLS 07026-01	04/09/2014	$75.59
	INDUSTRIAL SOLUTIONS AND	04/22/2014	$161.89
	INDUSTRIAL SOLUTIONS AND	04/22/2014	$107.98
	H & F HARDWARE	04/25/2014	$306.61
			$1,469.45
STEVEN L. LITTLEJOHN	LINE EQUIPMENT SALES CO	04/04/2014	$598.89
	LEE TRANSPORT EQUIPMENT	04/08/2014	$149.80
	LEE TRANSPORT EQUIPMENT	04/14/2014	$285.69
	LOWES #00499	04/15/2014	$83.10
	CABLE & CONNECTIONS	04/14/2014	$44.22
	LOWES #00499	04/28/2014	$61.49
	W O BLACKSTONE & CO INC	04/28/2014	$390.30
			$1,613.49
SUSAN JOHNSTON	FULMER HEATING & COOLING	04/02/2014	$107.00
	US INK & TONER	04/04/2014	$186.12
	WORK AREA PROTECTION	04/04/2014	$1,359.11
	HAZEL PLUMBING COMPANY	04/03/2014	$150.00
	TERMINIX SERVICE INC	04/03/2014	$95.00
	KORMAN SIGNS INC	04/07/2014	$2,062.00
	HAZEL PLUMBING COMPANY	04/15/2014	$442.35
	FORMS AND SUPPLY - AOPD	04/22/2014	$108.62
			$4,510.20
SUSAN MORRIS	WAL-MART #1603	04/02/2014	$25.03
	FORMS AND SUPPLY - AOPD	04/08/2014	$41.34
	B B & C COPY EXPRESS	04/10/2014	$14.03
	AMERICAN RED CROSS	04/12/2014	$452.20
			$532.60
SUSIE DAVIS	NAPA AUTO 0030273	03/31/2014	$55.73
	THE REMBERT COMPANY	04/04/2014	$1,089.25
	CARMICHAEL OIL OF WALTERB	04/09/2014	$137.07
	WESTBURY ACE HARDWARE	04/09/2014	$516.49
	WESTBURY ACE HARDWARE	04/09/2014	$20.31
	CARMICHAEL OIL OF WALTERB	04/09/2014	$115.92
	WESTBURY ACE HARDWARE	04/09/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/10/2014	$311.25
	NAPA AUTO 0030273	04/10/2014	$23.59
	FORMS AND SUPPLY - AOPD	04/11/2014	$68.18
	CAROLINA TEXTILE RECYCLIN	04/14/2014	$193.75
	SEARS ROEBUCK 2855	04/15/2014	$99.28
	WESTBURY ACE HARDWARE	04/16/2014	$371.42
	LEE TRANSPORT EQUIPMENT	04/16/2014	$144.40
	PALMETTO HOME CENTER - WA	04/16/2014	$9.61
	PALMETTO HOME CENTER - WA	04/16/2014	$15.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	PALMETTO HOME CENTER - WA	04/16/2014	$34.62
	PALMETTO HOME CENTER - WA	04/16/2014	$17.95
	FORMS AND SUPPLY - AOPD	04/17/2014	$296.29
	ORANGE PRODUCTS LLC	04/24/2014	$1,500.00
	PALMETTO SPECIALITY PRODU	04/25/2014	$812.01
			$5,932.70
SUZETTE S JOHNSON	BARCO PRODUCTS	04/25/2014	$1,593.10
			$1,593.10
SYLVIE D PARRIS	OREILLY AUTO 00015925	03/31/2014	$122.32
	OREILLY AUTO 00015925	03/31/2014	$13.80
	CARQUEST 01013200	03/31/2014	$63.56
	BOLTON-JAMES ALIGNMENT	03/31/2014	$179.81
	CARQUEST 01013200	04/01/2014	$30.51
	CHENNERYS AUTO ELECTRIC,	04/01/2014	$106.00
	CARQUEST 01013200	04/01/2014	$51.77
	CARQUEST 01013200	04/01/2014	$45.59
	Kapasi Glass Mart	04/01/2014	$73.36
	OILMENS EQUIPMENT CORP	03/31/2014	$305.78
	JIM PINSON MOTORS	03/31/2014	$52.05
	CARQUEST 01013200	04/01/2014	$22.92
	CAROLINA HOSE AND HYDRAUL	04/01/2014	$125.02
	UPSTATE AUTO ELECTRIC	04/02/2014	$56.29
	VIC BAILEY FORD	04/02/2014	$85.84
	LINDER INDSTRL-GREER	04/02/2014	$57.24
	JIM PINSON MOTORS	04/01/2014	$100.47
	W. W. WILLIAMS	04/02/2014	$57.51
	CARQUEST 01013200	04/02/2014	$26.10
	CARQUEST 01013200	04/02/2014	$18.01
	CARQUEST 01013200	04/02/2014	$40.53
	CYCLESORB	04/01/2014	$383.93
	C C DICKSON CO 1004	04/02/2014	$69.98
	CARQUEST 01013200	04/03/2014	$19.75
	OREILLY AUTO 00015925	04/03/2014	$25.13
	CARSON'S NUT-BOLT & TOOL	04/03/2014	$17.68
	CARQUEST 01013200	04/03/2014	$88.08
	CARQUEST 01013200	04/03/2014	$36.85
	OREILLY AUTO 00015925	04/03/2014	$9.09
	JIM PINSON MOTORS	04/02/2014	$89.10
	D & D MOTORS INC	04/02/2014	$36.15
	OFFICE DEPOT #200	04/03/2014	$38.08
	BULLIS HARDWARE	04/07/2014	$13.40
	CARQUEST 01013200	04/07/2014	$18.47
	CARSON'S NUT-BOLT & TOOL	04/08/2014	$47.04
	MARION DAVIS	04/07/2014	$55.47
	CARQUEST 01013200	04/08/2014	$310.24
	DURACO, INC	04/08/2014	$258.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON-JAMES ALIGNMENT	04/08/2014	$180.47
	VIC BAILEY FORD	04/08/2014	$183.65
	CARQUEST 01013200	04/08/2014	$15.74
	CARQUEST 01013200	04/08/2014	$231.72
	ADVANCE AUTO PARTS #1156	04/07/2014	$43.57
	ADVANCE AUTO PARTS #1156	04/07/2014	$60.04
	BOLTON-JAMES ALIGNMENT	04/09/2014	$139.94
	LINDER INDSTRL-GREER	04/09/2014	$233.85
	EASTERN INDUSTRIAL SUPPLI	04/08/2014	$95.85
	VALVOLINE INSTANT OIL CHA	04/08/2014	$35.24
	VALVOLINE INSTANT OIL CHA	04/08/2014	$48.76
	VIC BAILEY FORD	04/09/2014	$272.85
	CARQUEST 01013200	04/10/2014	$36.02
	VALVOLINE INSTANT OIL CHA	04/09/2014	$56.87
	CARQUEST 01013200	04/10/2014	$17.37
	VALVOLINE INSTANT OIL CHA	04/09/2014	$30.75
	OLD STONE TRACTOR CO INC	04/09/2014	$82.85
	VALVOLINE INSTANT OIL CHA	04/09/2014	$35.24
	OREILLY AUTO 00015925	04/10/2014	$148.81
	OREILLY AUTO 00015925	04/10/2014	$84.88
	BLANCHARD MACHINERY	04/11/2014	$43.73
	WELDORS SUPPLY HOUSE INC	04/10/2014	$97.17
	EASTERN INDUSTRIAL SUPPLI	04/11/2014	$41.28
	HERITAGE PRO propane	04/11/2014	$77.79
	FORMS AND SUPPLY - AOPD	04/10/2014	$2.11
	VALVOLINE INSTANT OIL CHA	04/10/2014	$196.94
	EASTERN INDUSTRIAL SUPPLI	04/10/2014	$69.05
	OREILLY AUTO 00015925	04/14/2014	$14.96
	CARQUEST 01013200	04/14/2014	$136.97
	LOWES #00469	04/14/2014	$58.17
	CARQUEST 01013200	04/15/2014	$13.30
	CARQUEST 01013200	04/15/2014	$44.55
	CARQUEST 01013200	04/15/2014	$176.43
	VALVOLINE INSTANT OIL CHA	04/14/2014	$35.24
	OREILLY AUTO 00015925	04/15/2014	$30.48
	CARQUEST 01013200	04/15/2014	$43.87
	BLANCHARD MACHINERY	04/15/2014	$84.68
	CARQUEST 01013200	04/15/2014	$21.50
	CAROLINA HOSE AND HYDRAUL	04/15/2014	$6.86
	CARQUEST 01013200	04/16/2014	$231.72
	D & D MOTORS INC	04/15/2014	$37.21
	CARQUEST 01013200	04/16/2014	$10.92
	CARQUEST 01013200	04/16/2014	$182.66
	CARQUEST 01013200	04/16/2014	$46.13
	VALVOLINE INSTANT OIL CHA	04/15/2014	$30.75
	CARQUEST 01013200	04/16/2014	$269.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	04/16/2014	$73.70
	CARQUEST 01013200	04/17/2014	$57.09
	VIC BAILEY FORD	04/17/2014	$26.49
	CARQUEST 01013200	04/17/2014	$8.30
	BIVENS HARDWARE	04/16/2014	$23.54
	W. W. WILLIAMS	04/17/2014	$57.51
	CARQUEST 01013200	04/17/2014	$103.91
	VIC BAILEY FORD	04/17/2014	$138.78
	ADVANCE AUTO PARTS #1156	04/16/2014	$55.55
	CARQUEST 01013200	04/18/2014	$9.50
	CARQUEST 01013200	04/18/2014	$9.23
	D & D MOTORS INC	04/18/2014	$96.91
	DAVE EDWARDS TOYOTA	04/21/2014	$44.30
	VIC BAILEY FORD	04/21/2014	$43.03
	EASTERN INDUSTRIAL SUPPLI	04/21/2014	$19.46
	CARQUEST 01013200	04/22/2014	$42.27
	OREILLY AUTO 00015925	04/22/2014	$5.49
	CARQUEST 01013200	04/22/2014	$3.73
	VALVOLINE INSTANT OIL CHA	04/21/2014	$56.87
	CARQUEST 01013200	04/22/2014	$36.35
	CAROLINA HOSE AND HYDRAUL	04/22/2014	$29.54
	LOWES #02595	04/22/2014	$42.34
	CAROLINA HOSE AND HYDRAUL	04/23/2014	$19.72
	CARQUEST 01013200	04/23/2014	$119.20
	M & J MACHINE INC	04/22/2014	$27.60
	VICKERS AUTO PARTS	04/24/2014	$63.60
	OREILLY AUTO 00015925	04/24/2014	$30.49
	CARQUEST 01013200	04/25/2014	$10.23
	CARSON'S NUT-BOLT & TOOL	04/24/2014	$22.15
	VALVOLINE INSTANT OIL CHA	04/24/2014	$26.25
	JIM PINSON MOTORS	04/25/2014	$84.62
	M & J MACHINE INC	04/24/2014	$74.00
	UPSTATE AUTO ELECTRIC	04/28/2014	$106.00
	AIRGAS SOUTH	04/28/2014	$45.58
	CARQUEST 01013200	04/28/2014	$14.34
	VIC BAILEY FORD	04/28/2014	$10.85
	OREILLY AUTO 00015925	04/28/2014	$22.94
	BULLIS HARDWARE	04/29/2014	$4.23
	CARQUEST 01013200	04/29/2014	$156.12
	CAROLINA HOSE AND HYDRAUL	04/29/2014	$33.60
			$9,045.69
TABITHA GARDNER	GLASSCOCK	04/01/2014	$839.87
	MOMAR INC.	04/04/2014	$2,103.84
	WW GRAINGER	04/08/2014	$366.27
	HD SUPPLY WHITE CAP #257	04/10/2014	$65.10
	SIMPSON MANNING HDWE I	04/18/2014	$10.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR INC.	04/23/2014	$281.82
	SHAW LUMBER COMPANY INC	04/28/2014	$46.75
			$3,713.89
TAMEKI L WATTS	BEST BUY 00002725	04/01/2014	$741.89
	BEST BUY 00002725	04/03/2014	$169.54
	BEST BUY 00002725	04/16/2014	$42.39
	WM SUPERCENTER #1123	04/24/2014	$116.44
	STAPLES 00105536	04/23/2014	$31.79
			$1,102.05
TAQUAN D SWEAT	CATOES POWER EQUIPMENT IN	03/31/2014	$4.32
	THE HOME DEPOT 1112	03/31/2014	$10.79
	ACADEMY SPORTS #103	04/02/2014	$97.19
	ACADEMY SPORTS #103	04/02/2014	$80.99
	STAPLES 00106567	04/01/2014	$24.60
	ACADEMY SPORTS #103	04/02/2014	$100.00
	UNITED RENTALS	04/03/2014	$624.24
	BATTERIES PLUS	04/03/2014	$20.32
	ACADEMY SPORTS #103	04/08/2014	$100.00
	SPORTSMANS WAREHOUSE 155	04/08/2014	$111.80
	RICHLAND INDUSTRIAL	04/14/2014	$46.01
	BATTERIES PLUS	04/15/2014	$3.95
	DICK'S SPORTING GOODS	04/15/2014	$17.08
	THE HOME DEPOT #1106	04/15/2014	$28.16
	SMALL ENGINE REPAIR	04/16/2014	$90.83
	SMALL ENGINE REPAIR	04/16/2014	$194.36
	SMALL ENGINE REPAIR	04/16/2014	$86.15
	NOR NORTHERN TOOL	04/19/2014	$149.75
	SIMPLEX GRINNELL WEB P	04/25/2014	$401.25
	AARO RENTAL CENTERS INC	04/28/2014	$571.29
			$2,763.08
TARA M BLANKENSHIP	LOWES #00499	04/01/2014	$19.22
	VERIZON WRLS P2099-01	04/09/2014	$16.04
	STAPLES 00106567	04/14/2014	$25.68
			$60.94
TEENA L MURRAY	BLANCHARD EQUIPMENT	03/31/2014	$113.29
	BLANCHARD EQUIPMENT	03/31/2014	$152.80
	WILES TIRE AND MUFFLER SE	04/01/2014	$60.98
	ALAMO INDUSTRIAL	03/31/2014	$100.88
	AUTO PARTS INC	04/01/2014	$130.70
	TIRE REPAIR CENTER	04/01/2014	$112.86
	SANTEE AUTO PARTS	04/02/2014	$178.19
	SANTEE AUTO PARTS	04/02/2014	$14.96
	FRASIER TIRE S62800032	04/02/2014	$503.36
	SANTEE AUTO PARTS	04/04/2014	$20.50
	AUTO PARTS INC	04/04/2014	$10.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	AL BILTON FORD	04/04/2014	$77.47
	ASC CONSTRUCTION EQUIP	04/07/2014	$342.34
	WILES TIRE AND MUFFLER SE	04/08/2014	$46.50
	SANTEE AUTO PARTS	04/07/2014	$74.89
	SANTEE AUTO PARTS	04/07/2014	$4.11
	SANTEE AUTO PARTS	04/08/2014	$94.77
	WILES TIRE AND MUFFLER SE	04/10/2014	$15.00
	AUTO PARTS INC	04/10/2014	$20.32
	SANTEE AUTO PARTS	04/14/2014	$12.33
	SANTEE AUTO PARTS	04/14/2014	$45.37
	CORBETTS RADIATOR SHOP	04/14/2014	$749.00
	ALTMAN TRACTOR & EQUIPME	04/15/2014	$102.48
	PIONEER FARM EQUIP INC	04/15/2014	$17.23
	ECKHART CONSTRUCTION S	04/15/2014	$43.00
	SANTEE AUTO PARTS	04/16/2014	$38.52
	SANTEE AUTO PARTS	04/16/2014	$36.39
	SANTEE AUTO PARTS	04/16/2014	$9.62
	AUTO PARTS INC	04/18/2014	$16.46
	SANTEE AUTO PARTS	04/18/2014	$12.10
	SANTEE AUTO PARTS	04/18/2014	$12.82
	SANTEE AUTO PARTS	04/18/2014	$59.92
	AL BILTON FORD	04/22/2014	$323.91
	DOUGHERTY EQUIPMENT CO	04/22/2014	$537.27
	DOUGHERTY EQUIPMENT CO	04/22/2014	$745.27
	FRASIER TIRE S62800032	04/23/2014	$402.90
	PIONEER FARM EQUIP INC	04/25/2014	$69.23
	SANTEE AUTO PARTS	04/25/2014	$7.58
	LEE TRANSPORT EQUIPMENT	04/28/2014	$93.00
	SANTEE AUTO PARTS	04/28/2014	$24.10
			$5,433.24
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/03/2014	$9.34
	FORMS AND SUPPLY - AOPD	04/03/2014	$184.49
			$193.83
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	03/31/2014	$24.25
	GRAYCO HARDWARE RIDGELAN	03/31/2014	$73.43
	GRAYCO HARDWARE RIDGELAN	04/04/2014	$10.52
	GRAYCO HARDWARE RIDGELAN	04/07/2014	$15.11
	GRAYCO HARDWARE RIDGELAN	04/07/2014	$26.74
	WW GRAINGER	04/10/2014	$235.19
	GRAYCO HARDWARE RIDGELAN	04/10/2014	$6.47
	VOLVO RENTS OF RIDGELAND	04/11/2014	$1,795.92
	GRAYCO HARDWARE RIDGELAN	04/10/2014	$38.49
	FORTILINE-SUMTER CDC	04/15/2014	$2,492.11
	BEAUFORT WINLECTRIC CO	04/16/2014	$282.18
	OFFICEMAX CT IN#693392	04/22/2014	$482.49
	CEMEX CASH SALE	04/23/2014	$546.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	ESPY LUMBER COMPANY INC	04/23/2014	$120.09
	CEMEX CASH SALE	04/24/2014	$390.57
	CEMEX CASH SALE	04/25/2014	$240.35
	JASPER FEED & SEED	04/24/2014	$35.51
	NSC NORTHERN SAFETY CO	04/26/2014	$416.29
	EMEDCO	04/26/2014	$282.79
	VOLVO RENTS OF RIDGELAND	04/28/2014	$1,795.92
			$9,311.26
TERESA B. GASKIN	WW GRAINGER	04/09/2014	$80.30
	WW GRAINGER	04/09/2014	$280.64
	FORMS AND SUPPLY - AOPD	04/10/2014	$106.77
	FORMS AND SUPPLY - AOPD	04/10/2014	$318.00
	OFFICEMAX CT IN#718252	04/24/2014	$627.81
	FORMS AND SUPPLY - AOPD	04/25/2014	$56.46
			$1,469.98
TERESA E CERNY	HALL MANUFACTURING, LLC	03/31/2014	$716.29
	ATLANTIC SUPPLY & EQUIP	04/01/2014	$2,430.00
	FORMS AND SUPPLY - AOPD	04/02/2014	$74.63
	HARRISONS WORKWEAR SPART	04/03/2014	$100.00
	USPS 45322003429803905	04/08/2014	$109.25
	THOMAS CONCRETE - SOUT	04/07/2014	$997.92
	DIXIE TROPHIES	04/07/2014	$50.00
	THOMAS CONCRETE - SOUT	04/07/2014	$1,244.16
	WW GRAINGER	04/10/2014	$175.38
	4S SIGN AND SUPPLY INC	04/11/2014	$125.06
	COLUMBIA FLAG & BANNER	04/10/2014	$371.05
	CHEROKEE FEED AND SUPP	04/23/2014	$9.50
	DIVERSIFIED RECYCL	04/25/2014	$475.00
	VOLVO RENTS SPARTANBURG	04/25/2014	$221.34
	DIVERSIFIED RECYCL	04/25/2014	$7.50
	INT CHEROKEE OUTFITTERS	04/28/2014	$86.39
			$7,193.47
TERESA L TUCKER	WM SUPERCENTER #1183	04/02/2014	$87.35
	LOWES #01066	04/03/2014	$206.88
	TOOLS PLUS IND	04/07/2014	$599.90
	WW GRAINGER	04/07/2014	$13.55
	Palmetto Propane Inc	04/08/2014	$55.99
	THE HOME DEPOT #1106	04/18/2014	$55.61
	LOWES #01066	04/24/2014	$43.02
	WW GRAINGER	04/23/2014	$83.51
	WAL-MART #0881	04/28/2014	$51.23
			$1,197.04
TERRELL H BAXLEY	BLANCHARD EQUIPMENT	03/31/2014	$5.08
	ALLENDALE AUTO 0024593	03/31/2014	$179.46
	ALLENDALE AUTO 0024593	03/31/2014	$34.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	04/02/2014	$21.74
	FRASIER TIRE S62800032	04/02/2014	$333.97
	CLASSIC FORD OF COLUMBIA	04/03/2014	$132.17
	ALLENDALE AUTO 0024593	04/03/2014	$18.34
	TOM'S CAR CARE LLC	04/03/2014	$72.90
	TOM'S CAR CARE LLC	04/04/2014	$65.80
	ALLENDALE AUTO 0024593	04/04/2014	$155.13
	ALLENDALE AUTO 0024593	04/03/2014	$19.11
	ALLENDALE AUTO 0024593	04/07/2014	$537.54
	ALLENDALE AUTO 0024593	04/09/2014	$35.29
	LEE TRANSPORT EQUIPMENT	04/10/2014	$156.01
	ALTMAN TRACTOR & EQUIPME	04/09/2014	$147.21
	ALLENDALE AUTO 0024593	04/09/2014	$142.68
	ALAMO INDUSTRIAL	04/10/2014	$415.61
	TRUCK PRO #82	04/14/2014	$928.99
	TOM'S CAR CARE LLC	04/15/2014	$42.81
	LEE TRANSPORT EQUIPMENT	04/17/2014	$224.20
	ALLENDALE AUTO 0024593	04/17/2014	$9.72
	ALLENDALE AUTO 0024593	04/18/2014	$296.29
	ALLENDALE AUTO 0024593	04/17/2014	$130.60
	ALLENDALE AUTO 0024593	04/18/2014	$14.30
	LINDER INDSTRL-COLUMBIA	04/18/2014	$2,244.24
	BILLYS LAWN FARM AND GARD	04/22/2014	$82.70
	ALLEN AND WEBB	04/22/2014	$163.58
	ALLENDALE AUTO 0024593	04/21/2014	$12.27
	ALLENDALE AUTO 0024593	04/21/2014	$5.18
	ALLENDALE AUTO 0024593	04/22/2014	$197.39
	ALTMAN TRACTOR & EQUIPME	04/23/2014	$365.30
	FRASIER TIRE S62800032	04/23/2014	$741.16
	TOM'S CAR CARE LLC	04/25/2014	$42.81
	ALTMAN TRACTOR & EQUIPME	04/25/2014	$129.23
	ALLENDALE AUTO 0024593	04/24/2014	$139.89
	ALLENDALE AUTO 0024593	04/25/2014	$130.12
	ALLENDALE AUTO 0024593	04/28/2014	$92.63
			$8,465.57
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	04/02/2014	$84.50
	FORMS AND SUPPLY - AOPD	04/07/2014	$74.41
	FORMS AND SUPPLY - AOPD	04/25/2014	$522.96
			$681.87
TERRY A FALKOWSKI	BLANCHARD MACHINERY	03/31/2014	$67.66
	PARKS AUTO PARTS-MC	03/31/2014	$12.80
	GOMERS INC US DIESEL PART	03/31/2014	$666.97
	ATLANTIC COAST AUTO	03/31/2014	$29.34
	PARKS AUTO PARTS-MC	04/01/2014	$13.59
	ATLANTIC COAST AUTO	03/31/2014	$88.33
	BLANCHARD MACHINERY	04/01/2014	$81.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/31/2014	$44.46
	PARKS AUTO PARTS-MC	04/01/2014	$12.72
	MILLENNIUM BATTERY EXPRES	04/01/2014	$96.99
	PARKS AUTO PARTS-MC	04/01/2014	$217.17
	CUMMINS ATLANTIC #7	04/01/2014	$353.13
	AIRGAS SOUTH	04/02/2014	$40.16
	PARKS AUTO PARTS-MC	04/02/2014	$24.28
	ATLANTIC COAST AUTO	04/01/2014	$15.11
	PARKS AUTO PARTS-MC	04/02/2014	$106.51
	PARKS AUTO PARTS-MC	04/02/2014	$9.97
	CUMMINS ATLANTIC #7	04/02/2014	$40.09
	ATLANTIC COAST AUTO	04/01/2014	$278.40
	BERKELEY FORD PARTS	04/02/2014	$48.95
	ATLANTIC COAST AUTO	04/01/2014	$12.56
	ATLANTIC COAST AUTO	04/01/2014	$15.82
	HOODS WELDING	04/02/2014	$79.50
	HOODS WELDING	04/02/2014	$172.50
	PARKS AUTO PARTS-MC	04/03/2014	$25.14
	ATLANTIC COAST AUTO	04/02/2014	$3.43
	PARKS AUTO PARTS-MC	04/03/2014	$35.12
	PARKS AUTO PARTS-MC	04/03/2014	$28.71
	ATLANTIC COAST AUTO	04/02/2014	$5.25
	ATLANTIC COAST AUTO	04/02/2014	$54.40
	ATLANTIC COAST AUTO	04/02/2014	$12.14
	ATLANTIC COAST AUTO	04/03/2014	$38.01
	ATLANTIC COAST AUTO	04/03/2014	$21.24
	ATLANTIC COAST AUTO	04/03/2014	$6.89
	LMC CROSS	04/07/2014	$365.30
	PARKS AUTO PARTS-MC	04/07/2014	$75.37
	PARKS AUTO PARTS-MC	04/07/2014	$198.67
	PARKS AUTO PARTS-MC	04/07/2014	$13.90
	PARKS AUTO PARTS-MC	04/07/2014	$7.73
	PARKS AUTO PARTS-MC	04/07/2014	$83.86
	ATLANTIC COAST AUTO	04/07/2014	$5.56
	ATLANTIC COAST AUTO	04/07/2014	$57.64
	ATLANTIC COAST AUTO	04/07/2014	$15.79
	PARKS AUTO PARTS-MC	04/09/2014	$14.33
	PARKS AUTO PARTS-MC	04/09/2014	$2.57
	PARKS AUTO PARTS-MC	04/09/2014	$396.89
	BERKELEY FORD PARTS	04/09/2014	$65.02
	ATLANTIC COAST AUTO	04/08/2014	$15.36
	PARKS AUTO PARTS-MC	04/09/2014	$419.81
	LEE TRANSPORT EQUIPMENT	04/10/2014	$42.56
	PARKS AUTO PARTS-MC	04/10/2014	$106.83
	PARKS AUTO PARTS-MC	04/10/2014	$74.17
	BERKELEY FORD PARTS	04/10/2014	$16.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	04/14/2014	$13.22
	PARKS AUTO PARTS-MC	04/14/2014	$159.62
	PARKS AUTO PARTS-MC	04/14/2014	$8.62
	PARKS AUTO PARTS-MC	04/14/2014	$26.40
	PARKS AUTO PARTS-MC	04/15/2014	$12.72
	CAROLINA INDUSTRIAL EQUIP	04/14/2014	$19.04
	PARKS AUTO PARTS-MC	04/15/2014	$35.74
	PARKS AUTO PARTS-MC	04/16/2014	$2.20
	CENTRAL TRUE VALUE	04/16/2014	$1.07
	LOVE CHEVROLET PARTS AND	04/15/2014	$180.68
	ATLANTIC COAST AUTO	04/15/2014	$64.63
	PARKS AUTO PARTS-MC	04/17/2014	$253.92
	SPARROW & KENNEDY TRACTOR	04/17/2014	$16.84
	ATLANTIC COAST AUTO	04/17/2014	$97.95
	BERKELEY FORD PARTS	04/22/2014	$100.55
	CALDER BROTHERS CORP	04/22/2014	$304.48
	PARKS AUTO PARTS-MC	04/22/2014	$59.97
	CAROLINA INDUSTRIAL EQUIP	04/21/2014	$221.07
	PARKS AUTO PARTS-MC	04/22/2014	$86.31
	ATLANTIC COAST AUTO	04/22/2014	$168.35
	MIDLANDS MACHINERY INC	04/22/2014	$415.80
	IN MAX'S GLASS INC	04/23/2014	$432.33
	ATLANTIC COAST AUTO	04/22/2014	$10.17
	IN MAX'S GLASS INC	04/24/2014	$450.70
	GCR TIRE CENTER #429	04/24/2014	$58.59
	ATLANTIC COAST AUTO	04/23/2014	$49.73
	PARKS AUTO PARTS-MC	04/28/2014	$75.48
	PARKS AUTO PARTS-MC	04/28/2014	$48.28
	PARKS AUTO PARTS-MC	04/28/2014	$62.52
	FEC	04/28/2014	$1,018.54
	PARKS AUTO PARTS-MC	04/28/2014	$364.19
	PARKS AUTO PARTS-MC	04/29/2014	$21.85
	DICK SMITH CHEVROLET	04/29/2014	$33.17
	DRIGGERS SMALL ENGINE, IN	04/29/2014	$286.44
	PARKS AUTO PARTS-MC	04/29/2014	$8.62
			$9,906.51
TERRY W. BULLARD	OREILLY AUTO 00014746	03/31/2014	$122.07
	OREILLY AUTO 00014746	03/31/2014	$199.98
	OREILLY AUTO 00014746	04/01/2014	$99.98
	KNOWLTON'S WELDING SHOP	03/31/2014	$236.14
	OREILLY AUTO 00014746	04/01/2014	$39.94
	CAROLINA INTL TRUCKS	04/02/2014	$585.02
	LOVE CHEVROLET PARTS AND	04/04/2014	$130.27
	OREILLY AUTO 00014746	04/08/2014	$3.95
	OREILLY AUTO 00014746	04/08/2014	$32.78
	OREILLY AUTO 00014746	04/09/2014	$227.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA INTL TRUCKS	04/10/2014	$1,014.35
	THE HOLLOWAY CO INC	04/10/2014	$100.30
	OREILLY AUTO 00014746	04/14/2014	$11.61
	GEORGE BALLENTINE FORD	04/14/2014	$42.28
	OREILLY AUTO 00014746	04/15/2014	$7.91
	OREILLY AUTO 00014746	04/16/2014	$61.54
	OREILLY AUTO 00014746	04/16/2014	$34.99
	CLINE HOSE AND HYDRAULICS	04/16/2014	$709.85
	OREILLY AUTO 00014746	04/16/2014	$68.72
	OREILLY AUTO 00014746	04/17/2014	$38.48
	OREILLY AUTO 00014746	04/18/2014	$96.92
	OREILLY AUTO 00014746	04/18/2014	$14.90
	OREILLY AUTO 00014746	04/21/2014	$5.06
	OREILLY AUTO 00014746	04/22/2014	$96.33
	LINDER INDSTRL-GREER	04/22/2014	$546.96
	OREILLY AUTO 00014746	04/22/2014	$27.11
	OREILLY AUTO 00014746	04/23/2014	$13.73
	OLD STONE TRACTOR CO INC	04/22/2014	$1,204.01
	GREENWOOD HYDRAULICS LLC	04/23/2014	$690.72
	DOUGHERTY EQUIPMENT CO	04/24/2014	$610.00
	THE HOLLOWAY CO INC	04/24/2014	$408.92
	OREILLY AUTO 00014746	04/25/2014	$105.52
	TRACTOR-SUPPLY-CO #0471	04/28/2014	$27.54
	TRACTOR-SUPPLY-CO #0471	04/28/2014	$60.38
	LINDER INDSTRL-GREER	04/28/2014	$911.43
	LINDER INDSTRL-GREER	04/28/2014	$911.43
	TRACTOR-SUPPLY-CO #0471	04/28/2014	$38.12
	TRACTOR-SUPPLY-CO #0453	04/29/2014	$27.80
			$9,564.69
THERESA G HYMAN	DOLLAR GENERAL #12686	03/31/2014	$15.07
	LOWES #01064	04/07/2014	$5.72
	SMITH & JONES JANITOR	04/07/2014	$960.71
	LOWES #01064	04/14/2014	$379.81
			$1,361.31
THERESA M BELTON	THE HOME DEPOT 1112	04/03/2014	$47.12
	ACADEMY SPORTS #103	04/22/2014	$100.00
			$147.12
THOMAS A. GUEST	USPS 45044000029810421	04/03/2014	$22.40
	VERIZON WRLS 594601	04/17/2014	$53.49
	BenMeds 1020098328	04/25/2014	$121.82
	BenMeds 1020097111	04/25/2014	$39.00
			$236.71
THOMAS G. BRELAND JR.	VERIZON WRLS P3405-01	04/25/2014	$97.19
			$97.19
TIMOTHY B HONEA	FIMCO SCHABEN AGSPRAY	03/31/2014	$492.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	LEE TRANSPORT EQUIPMENT	04/01/2014	$323.42
	OREILLY AUTO 00043745	04/01/2014	$11.02
	WW GRAINGER	04/01/2014	$52.07
	AIRGAS SOUTH	04/02/2014	$199.17
	ANDERSON NAPA AUTO PARTS	04/02/2014	$14.14
	LONG-LEWIS STERLING-WEST	04/03/2014	$186.87
	BOGGS TRACTOR COMPANY INC	04/04/2014	$55.12
	LONG LEWIS STERLING WEST	04/07/2014	$63.75
	LEE TRANSPORT EQUIPMENT	04/11/2014	$179.87
	FASTENAL COMPANY01	04/16/2014	$3.67
	TRACTOR SUPPLY #1210	04/16/2014	$21.19
	OLD STONE TRACTOR CO INC	04/16/2014	$802.25
	AG-PRO	04/18/2014	$50.91
	LONG LEWIS STERLING WEST	04/22/2014	$107.60
	APPLIED IND TECH 0220	04/22/2014	$1,017.09
	OREILLY AUTO 00043745	04/23/2014	$31.70
	CANNON & SONS, INC.	04/23/2014	$168.86
			$3,781.42
TIMOTHY G LISENBY	FASTENAL COMPANY01	03/31/2014	$166.84
	FASTENAL COMPANY01	04/02/2014	$134.99
	SAF GARD SAFETY SHOE 99	04/02/2014	$47.51
	WM SUPERCENTER #4457	04/03/2014	$11.59
	HUBBARDS HARDWARE	04/16/2014	$32.34
	ONLINE BOATING PURCHASE	04/22/2014	$156.96
	ACADEMY SPORTS #196	04/24/2014	$86.39
	ACADEMY SPORTS #196	04/24/2014	$100.00
	SMARTSIGN	04/24/2014	$37.35
	AGRI SOUTH INC	04/24/2014	$80.90
			$854.87
TIMOTHY HOUCK	INDUSTRIAL ALIGNMENT & FR	03/31/2014	$47.39
	BLANCHARD MACHINERY CO	03/31/2014	$94.22
	DKC DIGI KEY CORP	04/01/2014	$187.26
	FLEETPRIDE 310	03/31/2014	$420.01
	CAROLINA INTL TRUCKS	04/01/2014	$47.06
	FLEETPRIDE 310	04/01/2014	$9.80
	FLEETPRIDE 310	04/01/2014	$34.25
	SINGLE SOURCE WEST COLUMB	04/02/2014	$67.47
	FLEETPRIDE 310	04/03/2014	$60.74
	LOVE CHEVROLET PARTS AND	04/04/2014	$63.21
	LOVE CHEVROLET PARTS AND	04/03/2014	$113.14
	LOVE CHEVROLET PARTS AND	04/03/2014	$59.09
	PP DONALDMARTI	04/07/2014	$1,100.00
	GRAHL ELECTRIC SUPPLY CO	04/07/2014	$32.49
	FLEETPRIDE 310	04/07/2014	$67.82
	VERMEER MID ATLANTIC CH	04/08/2014	$209.56
	TRANSTAR INDUSTRIES INC	04/07/2014	$5.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	ITR INC	04/07/2014	$45.00
	LEE TRANSPORT EQUIPMENT	04/09/2014	$8.64
	CAROLINA INTL TRUCKS	04/09/2014	$383.27
	TRUCK SUPPLY COMPANY O	04/08/2014	$27.22
	FLEETPRIDE 310	04/09/2014	$0.98
	CLASSIC FORD OF COLUMBIA	04/11/2014	$8.60
	CAROLINA INTL TRUCKS	04/11/2014	$188.24
	LOVE CHEVROLET 2 PARTS S	04/11/2014	$115.00
	HPA # 07	04/16/2014	$267.46
	VERMEER MID ATLANTIC CH	04/17/2014	$41.83
	SOUTHLAND EQUIPMENT SERVI	04/16/2014	$135.16
	MG MAGIC	04/21/2014	$48.83
	ACTION INDUSTRIAL GROUP	04/22/2014	$46.59
	ACTION INDUSTRIAL GROUP	04/24/2014	$246.49
	LOVE CHEVROLET PARTS AND	04/24/2014	$2.70
	DOUGHERTY EQUIPMENT CO	04/28/2014	$77.11
			$4,262.07
TIMOTHY W DAVIDSON	BATTERIES PLUS #66	04/08/2014	$68.80
	FORMS AND SUPPLY - AOPD	04/10/2014	$942.63
	LOWES #02356	04/14/2014	$11.57
			$1,023.00
TIMOTHY W GRAINGER	MIDLANDS SPECIALTY	04/01/2014	$503.34
	PARTS AUTOMOTIVE LLC	03/31/2014	$37.79
	ZEP SALES AND SERVICE	04/01/2014	$395.09
	CONWAY AUTO PARTS	04/01/2014	$10.24
	PARTS AUTOMOTIVE LLC	04/01/2014	$15.41
	PARTS AUTOMOTIVE LLC	04/01/2014	$113.96
	OFFICE DEPOT #1214	04/02/2014	$193.69
	LAWSON PRODUCTS	04/03/2014	$344.33
	CONWAY AUTO PARTS	04/02/2014	$9.32
	WW GRAINGER	04/03/2014	$139.83
	ALCAM INC	04/02/2014	$278.91
	CYCLESORB	04/02/2014	$434.43
	USPS 45186005229805983	04/07/2014	$36.20
	PARTS AUTOMOTIVE LLC	04/07/2014	$49.64
	UFIRST LAUNDRY SVCS	04/09/2014	$32.40
	SAFETY KLEEN SYSTEMS BRAN	04/09/2014	$114.48
	MIDLANDS SPECIALTY	04/09/2014	$1,247.54
	ALCAM INC	04/09/2014	$293.76
	PARTS AUTOMOTIVE LLC	04/10/2014	$24.90
	AIRGAS SOUTH	04/14/2014	$6.35
	PARTS AUTOMOTIVE LLC	04/14/2014	$294.13
	PARTS AUTOMOTIVE LLC	04/16/2014	$63.61
	MIDLANDS SPECIALTY	04/18/2014	$1,385.48
	UFIRST LAUNDRY SVCS	04/23/2014	$32.40
	LOW COUNTRY HOIST AND CRA	04/23/2014	$1,412.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	04/24/2014	$9.34
	MIDLANDS SPECIALTY	04/29/2014	$232.35
	DIVERSIFIED PRODUCTS	04/29/2014	$921.16
			$8,632.08
TINA B. KENNEDY	STAPLES 00106567	04/04/2014	$110.18
	LOWES #01066	04/09/2014	$26.98
	LOWES #00385	04/14/2014	$51.72
	FORMS AND SUPPLY - AOPD	04/14/2014	$45.06
	SOCIETY OF GOVERNMENT	04/14/2014	$55.00
	HOMEGOODS #0547	04/14/2014	$44.93
			$333.87
TODD C HUGGINS	CMC BUILDING SUPPLY INC	04/10/2014	$140.40
	CMC BUILDING SUPPLY INC	04/17/2014	$25.20
	CFR FARM SUPPLY	04/23/2014	$18.00
	WARDEN & SMITH INC	04/24/2014	$324.00
			$507.60
TOMMIE L PARKER	WAL-MART #1382	03/31/2014	$36.60
	WM SUPERCENTER #1382	04/10/2014	$69.20
	USPS 45552007935342955	04/11/2014	$7.79
	USPS 45552007935342955	04/15/2014	$4.91
	THE RENTAL CENTER	04/14/2014	$53.00
	ALLENS FAMOUS TEXAS BOOTS	04/14/2014	$100.00
			$271.50
TOMMY E WILBANKS	Towes 24hr Towing	03/31/2014	$175.00
	EDWARDS AUTO	04/07/2014	$49.95
	ANDERSON NAPA AUTO PARTS	04/07/2014	$58.82
	SUPER SERVICE TIRE & ALIG	04/07/2014	$271.26
	ANDERSON NAPA AUTO PARTS	04/15/2014	$8.83
	ANDERSON NAPA AUTO PARTS	04/16/2014	$109.09
	BLACKS TIRE INC	04/16/2014	$40.00
	BOGGS TRACTOR COMPANY INC	04/16/2014	$72.08
	ANDERSON NAPA AUTO PARTS	04/23/2014	$8.91
			$793.94
TRAVIS K BLEDSOE	ADVANCE AUTO PARTS #5440	04/01/2014	$100.15
	CABLE & CONNECTIONS	04/16/2014	$35.28
	THE HOME DEPOT #1126	04/23/2014	$8.77
	THE HOME DEPOT 1105	04/24/2014	$12.86
			$157.06
TRAVIS L. JENNINGS	WEBB CONCRETE COMPANY	04/22/2014	$622.74
			$622.74
TRAVIS M PATRICK	LOWES #01705	03/31/2014	$5.37
	BEST BUY 00008557	04/10/2014	$119.88
	USPS 45616005729807054	04/14/2014	$49.00
	OFFICE MAX	04/14/2014	$122.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$296.27
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/31/2014	$2.91
	BLANCHARD MACHINERY CO	03/31/2014	$65.01
	TRUCK SUPPLY COMPANY O	04/01/2014	$19.85
	OREILLY AUTO 00016170	04/01/2014	$271.32
	CARQUEST 01013028	04/01/2014	$12.03
	CARQUEST 01013028	04/01/2014	$75.59
	CLASSIC FORD OF COLUMBIA	04/02/2014	$842.97
	TRUCK SUPPLY COMPANY O	04/02/2014	$6.60
	FRASIER TIRE S62800024	04/01/2014	$389.86
	CARQUEST 01013028	04/02/2014	$49.05
	FRASIER TIRE S62800024	04/01/2014	$840.17
	TRUCK SUPPLY COMPANY O	04/03/2014	$63.97
	TRUCK PRO #82	04/03/2014	$399.56
	CAMPBELLS WRECKER SERVICE	04/04/2014	$250.00
	CARQUEST 01013028	04/04/2014	$324.26
	TRUCK PRO #82	04/09/2014	$2.24
	CARQUEST 01013028	04/15/2014	$81.64
	W. W. WILLIAMS	04/15/2014	$252.82
	CAROLINA INTL TRUCKS	04/15/2014	$7.45
	CAROLINA INTL TRUCKS	04/15/2014	$60.96
	LEE TRANSPORT EQUIPMENT	04/16/2014	$51.84
	CARQUEST 01013028	04/16/2014	$51.55
	CARQUEST 01013853	04/16/2014	$12.93
	BLANCHARD MACHINERY CO	04/16/2014	$282.29
	LOVE CHEVROLET PARTS AND	04/15/2014	$393.30
	HOUSE OF THREADS-KNOX	04/16/2014	$17.28
	PRO AUTO PARTS WARE	04/16/2014	$77.41
	SPRINGS AND THINGS	04/17/2014	$601.53
	DOUGHERTY EQUIPMENT CO	04/16/2014	$49.55
	CLASSIC FORD OF COLUMBIA	04/17/2014	$525.51
	IN S & S WELDING AND FAB	04/18/2014	$105.00
	CAMPBELLS WRECKER SERVICE	04/18/2014	$95.00
	CAMPBELLS WRECKER SERVICE	04/18/2014	$250.00
	CARQUEST 01013028	04/18/2014	$6.31
	CARQUEST 01013028	04/18/2014	$49.78
	TRUCK SUPPLY COMPANY O	04/22/2014	$2.32
	PUBLIC WORKS EQUIPMENT &	04/22/2014	$812.88
	TRUCK SUPPLY COMPANY O	04/23/2014	$6.67
	CARQUEST 01013028	04/23/2014	$6.02
	CARQUEST 01013028	04/23/2014	$2.79
	CARQUEST 01013028	04/23/2014	$4.63
	LOVE CHEVROLET PARTS AND	04/22/2014	$266.96
	CARQUEST 01013028	04/23/2014	$3.00
	LOVE CHEVROLET PARTS AND	04/22/2014	$47.06
	TRUCK SUPPLY COMPANY O	04/23/2014	$85.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LEE TRANSPORT EQUIPMENT	04/24/2014	$81.00
	LEE TRANSPORT EQUIPMENT	04/24/2014	$37.80
	US DITCHER	04/24/2014	$966.60
	CAROLINA INTL TRUCKS	04/24/2014	$21.00
	CLASSIC FORD OF COLUMBIA	04/24/2014	$99.95
	LOVE CHEVROLET PARTS AND	04/23/2014	$20.82
	TMS BROAD RIVER AUTO E	04/23/2014	$280.75
	PUBLIC WORKS EQUIPMENT &	04/24/2014	$812.88
	CAMPBELLS WRECKER SERVICE	04/25/2014	$95.00
	CAMPBELLS WRECKER SERVICE	04/25/2014	$250.00
	FLINT EQUIP CO W COLUMB	04/25/2014	$940.21
	TRUCK SUPPLY COMPANY O	04/25/2014	$288.01
	TRUCK SUPPLY COMPANY O	04/25/2014	$122.83
	FRASIER TIRE S62800024	04/24/2014	$275.31
	IN S & S WELDING AND FAB	04/25/2014	$70.00
	IN S & S WELDING AND FAB	04/28/2014	$177.05
	TRUCK SUPPLY COMPANY O	04/28/2014	$29.07
	TRUCK SUPPLY COMPANY O	04/29/2014	$127.94
	BLANCHARD MACHINERY CO	04/29/2014	$1,592.99
			$14,114.14
TYRONE JONES	TRANSAFE	04/29/2014	$69.30
			$69.30
VAN B FORREST JR	WW GRAINGER	04/15/2014	$32.89
	CABLE & CONNECTIONS	04/15/2014	$35.28
			$68.17
VEOLA C GLOVER	FLUID POWER SERVICES I	03/31/2014	$7.05
	CARQUEST 01013754	04/01/2014	$33.17
	CARQUEST 01013754	04/01/2014	$28.02
	NAPA STORE 1015010	04/01/2014	$33.30
	FRANKS DISCOUNT TIRE	04/02/2014	$20.00
	NAPA STORE 1015010	04/02/2014	$98.51
	FLEETPRIDE 310	04/02/2014	$290.65
	NAPA STORE 1015010	04/02/2014	$19.71
	FLEETPRIDE 310	04/02/2014	$313.90
	CARQUEST 01013754	04/03/2014	$8.96
	JIM HUDSON FORD SERVICE	04/04/2014	$61.29
	LEXINGTON COMMERCIAL TIRE	04/04/2014	$282.90
	TRUCK PRO #82	04/04/2014	$66.85
	LR HOOK TIRE C	04/04/2014	$655.96
	CARQUEST 01013754	04/07/2014	$91.40
	CARQUEST 01013754	04/07/2014	$16.54
	FLEETPRIDE 310	04/07/2014	$34.07
	NAPA STORE 1015010	04/07/2014	$85.27
	LOVE CHEVROLET PARTS AND	04/07/2014	$405.31
	CARQUEST 01013754	04/09/2014	$12.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	IN LAKESIDE REFRIGERATIO	04/09/2014	$639.04
	V AND O TIRE AND AUTO	04/08/2014	$38.00
	ERGLE AUTO PARTS, INC	04/09/2014	$18.25
	NAPA STORE 1015010	04/08/2014	$15.75
	NAPA STORE 1015010	04/09/2014	$37.79
	FLEETPRIDE 310	04/09/2014	$57.23
	KARL CRAPPS TIRE SERVI	04/11/2014	$48.21
	CARQUEST 01013754	04/11/2014	$12.43
	CARQUEST 01013754	04/11/2014	$13.76
	LEXINGTON COMMERCIAL TIRE	04/10/2014	$723.68
	V AND O TIRE AND AUTO	04/11/2014	$54.52
	LEE TRANSPORT EQUIPMENT	04/17/2014	$36.38
	CENTURY GLASS	04/18/2014	$225.00
	LR HOOK TIRE C	04/18/2014	$453.19
	DITCH WITCH OF THE CAROLI	04/18/2014	$210.26
	NAPA STORE 1015010	04/17/2014	$11.30
	W. W. WILLIAMS	04/18/2014	$199.19
	FRASIER TIRE S62800024	04/17/2014	$443.36
	ASC CONSTRUCTION EQUIP	04/22/2014	$1,034.82
	FASTENAL COMPANY01	04/22/2014	$7.38
	HPA # 07	04/22/2014	$225.37
	LEE TRANSPORT EQUIPMENT	04/23/2014	$181.90
	CARQUEST 01013754	04/24/2014	$28.02
	CARQUEST 01013754	04/25/2014	$6.30
	DOUGHERTY EQUIPMENT CO	04/24/2014	$10.12
	BLANCHARD MACHINERY CO	04/25/2014	$119.19
	LEE TRANSPORT EQUIPMENT	04/28/2014	$35.31
	CARQUEST 01013754	04/29/2014	$8.96
	LEE TRANSPORT EQUIPMENT	04/29/2014	$51.36
	NAPA STORE 1015010	04/28/2014	$65.74
			$7,576.77
VERNELL COOPER	HOMEDEPOT.COM	04/08/2014	$309.23
	WW GRAINGER	04/16/2014	$938.01
	WW GRAINGER	04/17/2014	$395.42
	NSC NORTHERN SAFETY CO	04/18/2014	$214.40
	FORMS AND SUPPLY - AOPD	04/22/2014	$143.94
			$2,001.00
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	04/09/2014	$251.63
	FORMS AND SUPPLY - AOPD	04/11/2014	$24.02
	FORMS AND SUPPLY - AOPD	04/10/2014	$10.26
	SOX FENCE & SUPPLY	04/10/2014	$502.73
	FORMS AND SUPPLY - AOPD	04/15/2014	$34.82
	FORMS AND SUPPLY - AOPD	04/16/2014	$51.13
	FORMS AND SUPPLY - AOPD	04/22/2014	$10.26
			$884.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	HARLEY'S AUTO PARTS	03/31/2014	$41.26
	SATCHER MOTOR COMPANY	03/31/2014	$19.04
	TRUCK PARTS SPECIALISTS	03/31/2014	$26.12
	NAPA PARTS 0027491	04/01/2014	$323.04
	IN S & S WELDING AND FAB	04/02/2014	$552.40
	TYLER TIRE INC	04/01/2014	$343.28
	BARTON RADIATOR & ELECTRI	04/02/2014	$85.31
	MASTER CHEVY CADILLAC	04/07/2014	$279.03
	CAROLINA INDUSTRIAL EQUIP	04/07/2014	$1,025.22
	B & B INDUSTRIAL SALES	04/07/2014	$84.17
	FLEETCARE COMMERCIAL TRUC	04/07/2014	$764.95
	CRAFCO (CHANDLER EQUIP)	04/10/2014	$440.83
	HARLEY'S AUTO PARTS	04/10/2014	$80.57
	SATCHER MOTOR COMPANY	04/14/2014	$950.00
	RONNIES HITCHES & TRAILER	04/14/2014	$21.29
	SOUTH CAROLINA COLLISION	04/14/2014	$265.00
	DERRICK EQUIPMENT	04/14/2014	$239.22
	SATCHER MOTOR COMPANY	04/16/2014	$379.57
	TRUCK PARTS SPECIALISTS	04/17/2014	$548.00
	DOUGHERTY EQUIPMENT CO	04/16/2014	$411.23
	ACTUS MANUFACTURING INC	04/19/2014	$340.25
	LEE TRANSPORT EQUIPMENT	04/21/2014	$165.45
	SATCHER MOTOR COMPANY	04/21/2014	$1,126.71
	DERRICK EQUIPMENT	04/21/2014	$62.11
	NAPA PARTS 0027491	04/23/2014	$167.96
	CAROLINA INTL TRUCKS	04/24/2014	$583.99
	DOUGHERTY EQUIPMENT CO	04/23/2014	$125.04
	LEE TRANSPORT EQUIPMENT	04/25/2014	$45.23
	FLEETCARE COMMERCIAL TRUC	04/24/2014	$140.66
	MASTER CHEVY CADILLAC	04/28/2014	$307.47
	MOTION INDUSTRIES GA21	04/28/2014	$287.45
	ALAMO INDUSTRIAL	04/28/2014	$50.35
	TYLER TIRE INC	04/28/2014	$696.18
			$10,978.38
VINCENT E JORDAN	HALL MANUFACTURING, LLC	04/24/2014	$808.40
			$808.40
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	04/14/2014	$123.48
			$123.48
WALTER L FULLER	WESTBURY'S HARDWARE ST	04/01/2014	$57.74
	HELMLY BROTHERS ACE HD	04/03/2014	$100.00
	BLANCHARD EQUIPMENT	04/08/2014	$152.80
	SANTEE AUTO PARTS	04/23/2014	$81.82
	WESTBURY'S HARDWARE ST	04/29/2014	$32.07
			$424.43
WALTER L HOLLADAY	LEE TRANSPORT EQUIPMENT	03/31/2014	$8.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	MSC	04/03/2014	$439.02
	MSC	04/04/2014	$499.73
	MSC	04/05/2014	$337.11
	MSC	04/08/2014	$733.51
	PEPBOYS STORE 134	04/17/2014	$8.09
			$2,026.10
WANDA K HARRELSON	FASTENAL COMPANY01	04/01/2014	$267.35
	MIDLANDS SPECIALTY	04/01/2014	$828.13
	KIMBALL MIDWEST	04/02/2014	$184.99
	FORMS AND SUPPLY - AOPD	04/02/2014	$75.88
	MAC TOOLS	04/03/2014	$145.79
	MAC TOOLS	04/10/2014	$431.95
	NAPA MARION 0026815	04/14/2014	$59.90
	MIDLANDS SPECIALTY	04/14/2014	$998.28
	MIDLANDS SPECIALTY	04/18/2014	$86.04
	INDUSTRIAL SOLUTIONS AND	04/21/2014	$596.21
	NAPA MULLINS 0035681	04/22/2014	$113.10
			$3,787.62
WANDA K. ROBERTS	WW GRAINGER	04/16/2014	$19.44
	WW GRAINGER	04/16/2014	$174.37
			$193.81
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	04/22/2014	$1,587.60
			$1,587.60
WILLIAM C HARRISON	BEST BUY 00002949	04/14/2014	$84.79
	SAFEGUARD SAFETY SHOES	04/15/2014	$100.00
			$184.79
WILLIAM D YARBOROUGH	USPS 45676003729820081	03/31/2014	$12.00
	HUMBOLDT MFG CO	04/08/2014	$323.60
	VERIZON WRLS 0389301	04/08/2014	$39.74
			$375.34
WILLIAM D. POINTER	RICHLAND INDUSTRIAL	04/03/2014	$45.05
	HARBOR FREIGHT TOOLS 103	04/03/2014	$8.54
	WM SUPERCENTER #634	04/15/2014	$16.92
			$70.51
WILLIAM E HINSON	FORMS AND SUPPLY - AOPD	04/23/2014	$392.32
			$392.32
WILLIAM G. BRADSHER III	WW GRAINGER	04/02/2014	$30.65
	WW GRAINGER	04/02/2014	$88.46
	WW GRAINGER	04/22/2014	$80.04
	SC.GOV	04/22/2014	$5.00
			$204.15
WILLIAM H CROSS	NAPA DARLING 0025147	04/01/2014	$15.29
	HALL MANUFACTURING, LLC	04/02/2014	$184.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	LEE TRANSPORT EQUIPMENT	04/02/2014	$792.72
	NAPA DARLING 0025147	04/02/2014	$77.70
	BTS #12	04/02/2014	$54.67
	BTS #12	04/02/2014	$26.28
	DURACO, INC	04/03/2014	$754.82
	AGRI SOUTH INC	04/04/2014	$7.30
	SAN-GLO GLASS INC	04/03/2014	$316.08
	BTS #12	04/03/2014	$109.47
	AUDDIE BROWN CHEVROLET	04/04/2014	$184.91
	SAMUEL USED CARS	04/07/2014	$2,250.00
	LEE TRANSPORT EQUIPMENT	04/08/2014	$207.36
	RICHBURGS AUTO ELECTRIC	04/10/2014	$339.39
	AUDDIE BROWN CHEVROLET	04/10/2014	$392.24
	HERITAGE CRYSTAL CLEAN	04/11/2014	$331.87
	AUDDIE BROWN CHEVROLET	04/10/2014	$40.19
	AUDDIE BROWN CHEVROLET	04/10/2014	$64.96
	APPLIED IND TECH 0254	04/14/2014	$955.24
	SAN-GLO GLASS INC	04/14/2014	$222.50
	LITTLECOLLC	04/16/2014	$897.02
	US DITCHER	04/17/2014	$1,681.60
	LINDER INDSTRL-COLUMBIA	04/21/2014	$434.42
	EVANS PARTS COMPANY INC	04/21/2014	$20.82
	LINDER INDSTRL-COLUMBIA	04/21/2014	$112.64
	SINGLETARY AUTO REPAIR IN	04/22/2014	$60.43
	BTS #12	04/22/2014	$385.71
	NAPA DARLING 0025147	04/23/2014	$178.79
	BTS #12	04/22/2014	$499.80
	LITTLECOLLC	04/23/2014	$585.40
	BLANCHARD MACHINERY	04/24/2014	$123.30
	BTS #12	04/25/2014	$771.42
	BTS #12	04/24/2014	$401.60
	BTS #12	04/23/2014	$903.20
	TMS CAROLINA HARDWARE	04/25/2014	$114.48
	NAPA DARLING 0025147	04/28/2014	$357.57
	MOTION INDUSTRIES SC16	04/18/2014	$51.88
	LINDER INDSTRL-COLUMBIA	04/29/2014	$112.64
	DARLINGTON AUTO PARTS	04/29/2014	$9.53
			$15,029.33
WILLIAM I MCBRAYER	LOWES #02358	03/31/2014	$42.66
	UNITED RENTALS	04/01/2014	$356.40
	LOWES #02358	04/02/2014	$51.55
	LOWES #01776	04/08/2014	$736.41
	EZELL HARDWARE INC	04/07/2014	$76.10
	SEABER & AIKEN INC	04/07/2014	$858.17
	AIRGAS SOUTH	04/10/2014	$14.06
	PECAN GROVE WESTERN SA	04/14/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	BLANCHARD MACHINERY	04/15/2014	$23.93
	AIRGAS SOUTH	04/16/2014	$106.55
	NORTHERN TOOL EQUIP-SC	04/15/2014	$42.78
	UNITED RENTALS	04/17/2014	$711.90
	AIRGAS SOUTH	04/22/2014	$173.65
	AIRGAS SOUTH	04/22/2014	$969.42
	AIRGAS SOUTH	04/22/2014	$14.05
	TRACTOR SUPPLY CO #1743	04/29/2014	$24.82
			$4,302.45
WILLIAM L GARDNER	NAPA MANNING 0000447	04/01/2014	$4.71
	ALCAM INC	04/04/2014	$162.48
	CLARENDON AUTO PARTS	04/08/2014	$16.17
	AIRGAS SOUTH	04/10/2014	$24.61
	AIRGAS SOUTH	04/11/2014	$52.68
	SIMPSON MANNING HDWE I	04/15/2014	$33.21
	CLARENDON AUTO PARTS	04/15/2014	$17.24
	SIMPSON MANNING HDWE I	04/16/2014	$3.46
	SIMPSON MANNING HDWE I	04/16/2014	$21.10
	SIMPSON MANNING HDWE I	04/16/2014	$3.22
	SIMPSON MANNING HDWE I	04/17/2014	$87.12
	INFINGER UNLIMITED LLC	04/24/2014	$107.23
	CLARENDON AUTO PARTS	04/25/2014	$25.25
	CLARENDON AUTO PARTS	04/25/2014	$120.22
	ALCAM INC	04/24/2014	$839.99
	SIMPSON MANNING HDWE I	04/28/2014	$2.47
	SIMPSON MANNING HDWE I	04/28/2014	$60.78
	SIMPSON MANNING HDWE I	04/28/2014	$13.01
			$1,594.95
WILLIAM R THOMPSON	STAPLES 00103911	04/04/2014	$259.19
	LOWES #00433	04/28/2014	$38.78
	BEST BUY 00002709	04/28/2014	$106.89
	B & H PHOTO-VIDEO-MO/TO	04/29/2014	$35.90
	WM SUPERCENTER #1183	04/29/2014	$21.37
			$462.13
WILLIAM S COLEMAN	VERIZON WRLS 389801	04/04/2014	$15.89
	LOWES #00518	04/23/2014	$14.80
	VERIZON WRLS 389801	04/25/2014	$15.89
	USPS 45364006429832128	04/29/2014	$6.50
			$53.08
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	03/31/2014	$48.53
	OREILLY AUTO 00021873	03/31/2014	$26.67
	OREILLY AUTO 00021873	04/01/2014	$146.07
	GEORGETOWN AUTO PARTS	04/01/2014	$119.76
	GEORGETOWN AUTO PARTS	04/02/2014	$22.40
	OREILLY AUTO 00021873	04/02/2014	$44.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO 00021873	04/03/2014	$11.30
	GEORGETOWN AUTO PARTS	04/04/2014	$216.77
	CUSTOM CARE AUTO UPHOLSTE	04/03/2014	$303.00
	GEORGETOWN AUTO PARTS	04/07/2014	$10.01
	GEORGETOWN AUTO PARTS	04/08/2014	$115.14
	SOUTHERN MACHINE & TOOL I	04/08/2014	$53.00
	GEORGETOWN AUTO PARTS	04/08/2014	$10.93
	MASON TIRE AND AUTO SERVI	04/08/2014	$30.00
	DOUGHERTY EQUIPMENT CO	04/08/2014	$396.85
	GEORGETOWN AUTO PARTS	04/09/2014	$83.02
	OREILLY AUTO 00021873	04/09/2014	$86.80
	WINYAH WRECKER	04/09/2014	$500.00
	GEORGETOWN AUTO PARTS	04/09/2014	$4.05
	GEORGETOWN AUTO PARTS	04/10/2014	$505.49
	OREILLY AUTO 00021873	04/10/2014	$5.49
	CUSTOM CARE AUTO UPHOLSTE	04/10/2014	$303.00
	OREILLY AUTO 00021873	04/14/2014	$44.42
	FASTENAL COMPANY01	04/14/2014	$19.55
	GEORGETOWN AUTO PARTS	04/14/2014	$18.16
	DOUGHERTY EQUIPMENT CO	04/10/2014	$231.92
	AUTOZONE #1023	04/15/2014	$30.52
	GEORGETOWN AUTO PARTS	04/15/2014	$12.68
	OREILLY AUTO 00021873	04/15/2014	$9.52
	AUTOZONE #1023	04/15/2014	$8.86
	GEORGETOWN AUTO PARTS	04/15/2014	$55.39
	AUTOZONE #1023	04/17/2014	$47.21
	AUTOZONE #1023	04/17/2014	$11.06
	GEORGETOWN MILL SUPPLIES	04/17/2014	$273.67
	AUTOZONE #1023	04/17/2014	$59.17
	GLASSPRO GEORGETOWN	04/18/2014	$357.86
	GEORGETOWN AUTO PARTS	04/21/2014	$83.02
	AUTOZONE #1023	04/22/2014	$17.62
	CAMPBELL-BROWN INC	04/21/2014	$311.74
	GEORGETOWN AUTO PARTS	04/22/2014	$31.77
	GEORGETOWN AUTO PARTS	04/22/2014	$5.37
	GEORGETOWN AUTO PARTS	04/22/2014	$4.52
	AUTOZONE #1023	04/22/2014	$2.20
	GEORGETOWN AUTO PARTS	04/22/2014	$157.17
	GEORGETOWN AUTO PARTS	04/23/2014	$17.02
	MASON TIRE AND AUTO SERVI	04/23/2014	$448.89
	GEORGETOWN AUTO PARTS	04/23/2014	$50.57
	NATIONAL SIGNAL INC.	04/22/2014	$1,535.00
	AUTOZONE #1023	04/23/2014	$21.14
	AUTOZONE #1023	04/24/2014	$2.20
	GEORGETOWN AUTO PARTS	04/24/2014	$11.99
	BLANCHARD MACH GEORGETOW	04/24/2014	$1,150.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	DOUGHERTY EQUIPMENT CO	04/24/2014	$144.21
	AUTOZONE #1023	04/28/2014	$131.17
	AUTOZONE #1023	04/28/2014	$52.14
	AUTOZONE #1023	04/28/2014	$115.51
	OREILLY AUTO 00021873	04/28/2014	$2.32
	OREILLY AUTO 00021873	04/28/2014	$89.85
	FASTENAL COMPANY01	04/28/2014	$142.63
	AUTOZONE #1023	04/28/2014	$137.80
	AUTOZONE #1023	04/28/2014	$62.01
	GEORGETOWN AUTO PARTS	04/29/2014	$70.20
	OREILLY AUTO 00021873	04/29/2014	$36.42
	MASON TIRE AND AUTO SERVI	04/29/2014	$127.48
	TERMINAL TIRE	04/28/2014	$15.00
	OREILLY AUTO 00021873	04/29/2014	$20.54
			$9,220.81
WILLIAM T FORREST	THE HARDWARE STORE	04/01/2014	$45.98
	LOWES #02520	04/03/2014	$149.92
	THE HARDWARE STORE	04/07/2014	$106.20
	GENERAL SUPPLY CO	04/08/2014	$105.75
	SEABER & AIKEN INC	04/09/2014	$146.88
	CAROLINA RIGGING	04/09/2014	$553.34
	SEARS HOMETOWN 7515	04/09/2014	$24.60
	THE HARDWARE STORE	04/22/2014	$81.88
			$1,214.55
WILLIE J. WOODS	CARQUEST	03/31/2014	$71.83
	FLORENCE HYDRAULICS	04/01/2014	$185.68
	STUCKEY AUTO PARTS KIN	04/01/2014	$17.97
	LEE TRANSPORT EQUIPMENT	04/01/2014	$273.75
	KINGSTREE TRUE VALUE	04/03/2014	$17.11
	OREILLY AUTO 00021402	04/03/2014	$96.62
	ALAMO INDUSTRIAL	04/02/2014	$294.85
	CARQUEST	04/04/2014	$92.50
	CARQUEST	04/09/2014	$125.63
	STUCKEY AUTO PARTS KIN	04/09/2014	$499.14
	CAROLINA INTL TRUCKS	04/10/2014	$242.42
	STUCKEY AUTO PARTS KIN	04/10/2014	$15.88
	CARQUEST	04/10/2014	$76.73
	TRUCKPRO #85	04/10/2014	$227.24
	CARQUEST	04/11/2014	$192.54
	MOTION INDUSTRIES SC16	04/15/2014	$753.81
	WATFORD INDUSTRY INC	04/14/2014	$109.30
	STUCKEY AUTO PARTS KIN	04/15/2014	$39.16
	STUCKEY AUTO PARTS KIN	04/15/2014	$134.57
	CARQUEST	04/15/2014	$51.67
	LINDER INDSTRL-COLUMBIA	04/17/2014	$426.93
	STUCKEY AUTO PARTS KIN	04/21/2014	$61.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	ALTMAN TRACTOR & EQUIPME	04/22/2014	$244.04
	SPARROW & KENNEDY TRACTOR	04/22/2014	$41.26
	CARQUEST	04/23/2014	$104.19
	RICHARDS BODY SHOP	04/18/2014	$2,489.60
	REARDON'S GARAGE, INC	04/24/2014	$115.56
	REARDON'S GARAGE, INC	04/24/2014	$424.21
	CABBAGE`S TIRE & SERVICE	04/24/2014	$35.15
	MIKE COX MACHINE SHOP & G	04/24/2014	$30.00
	STUCKEY AUTO PARTS KIN	04/25/2014	$39.37
	BLANCHARD MACHINERY	04/29/2014	$13.83
			$7,543.75
WILMA R JOHNSON	HARBOR FREIGHT TOOLS 264	04/01/2014	$62.43
	SURFSIDE EQUIPMENT RENTA	04/03/2014	$122.21
	KOLDROK WATERS & COFFEE	04/07/2014	$36.18
	AMAZON MKTPLACE PMTS	04/11/2014	$142.99
	WAL-MART #2703	04/15/2014	$82.00
	HARBOR FREIGHT TOOLS 264	04/15/2014	$117.68
	OFFICE MAX	04/22/2014	$147.89
	FORMS AND SUPPLY - AOPD	04/24/2014	$531.91
	LEE TRANSPORT EQUIPMENT	04/25/2014	$12.96
			$1,256.25
ZOE R. COOK	CAN STOCK PHOTO	04/16/2014	$10.00
			$10.00

Total for DEPARTMENT OF TRANSPORTATION: $1,342,556.96

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	OFFICE DEPOT #2349	04/01/2014	$42.09
			$42.09
JENNIFER PERRY	SHOPLET.COM	04/04/2014	$962.62
	USPS 45180402029801016	04/07/2014	$520.00
	SPORTS TROPHIES	04/15/2014	$50.00
			$1,532.62
MICHELLE NIENHIUS	OFFICE DEPOT #332	04/15/2014	$155.06
			$155.06
WALT OLIVER	MAC MALL 800-622-6255	04/03/2014	$297.99
	SERENGETI SYSTEMS	04/24/2014	$30.00
			$327.99

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,057.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MANCE JR	SC PARK SERVICE	04/21/2014	$81.00
			$81.00
AMANDA LEAKE	WAL-MART #0630	04/28/2014	$22.29
			$22.29
ANDREW S BUNCH	STATE CHEMIC STATE CHE	04/01/2014	$218.72
	STATE CHEMIC STATE CHE	04/02/2014	$304.74
	STATE CHEMIC STATE CHE	04/25/2014	$388.80
	THE HOME DEPOT 1120	04/28/2014	$42.83
			$955.09
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/31/2014	$51.50
	IBT IIS FINGERPRINT COM	03/31/2014	$51.50
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	IBT IIS FINGERPRINT COM	04/07/2014	$51.50
	SADLER HUGHES APOTHECARY	04/07/2014	$13.90
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/10/2014	$51.50
	IBT IIS FINGERPRINT COM	04/10/2014	$51.50
	IBT IIS FINGERPRINT COM	04/14/2014	$51.50
	IBT IIS FINGERPRINT COM	04/14/2014	$51.50
	IBT IIS FINGERPRINT COM	04/14/2014	$51.50
	IBT IIS FINGERPRINT COM	04/14/2014	$51.50
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	IBT IIS FINGERPRINT COM	04/15/2014	$51.50
	IBT IIS FINGERPRINT COM	04/15/2014	$51.50
	IBT IIS FINGERPRINT COM	04/15/2014	$51.50
	IBT IIS FINGERPRINT COM	04/16/2014	$51.50
	IBT IIS FINGERPRINT COM	04/16/2014	$51.50
	SADLER HUGHES APOTHECARY	04/17/2014	$19.89
	SADLER HUGHES APOTHECARY	04/18/2014	$16.95
	SADLER HUGHES APOTHECARY	04/21/2014	$15.95
	IBT IIS FINGERPRINT COM	04/22/2014	$51.50
	IBT IIS FINGERPRINT COM	04/23/2014	$51.50
	IBT IIS FINGERPRINT COM	04/23/2014	$51.50
			$1,404.19
ANITRA JILES	STAPLES 00108282	04/07/2014	$53.21
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANITRA JILES	SC LAW ENFORCEMENT	04/09/2014	$25.00
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/09/2014	$51.50
	IBT IIS FINGERPRINT COM	04/15/2014	$51.50
	IBT IIS FINGERPRINT COM	04/18/2014	$51.50
	IBT IIS FINGERPRINT COM	04/23/2014	$51.50
			$747.71
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	04/01/2014	$32.40
			$32.40
ANTOINETTE PINCKNEY-COBBS	THE HOME DEPOT 1103	04/02/2014	$172.38
	CVS PHARMACY #3560 Q03	04/04/2014	$36.75
	WM SUPERCENTER #1748	04/06/2014	$43.27
	WM SUPERCENTER #628	04/24/2014	$180.25
	WAL-MART #0628	04/24/2014	$16.59
			$449.24
ASHLEY UMBERGER	WAL-MART #3367	03/31/2014	$21.78
	CVS PHARMACY #3560 Q03	03/30/2014	$22.87
	WAL-MART #0628	04/04/2014	$140.69
	WAL-MART #3367	04/08/2014	$44.73
	WM SUPERCENTER #3367	04/08/2014	$44.72
	BI-LO GROCERY #5228	04/13/2014	$42.77
	BI-LO GROCERY #5749	04/19/2014	$6.47
	PUBLIX #472	04/21/2014	$7.82
	WAL-MART #3367	04/21/2014	$116.78
	PUBLIX #472	04/29/2014	$108.30
			$556.93
AUDREY FARRELL	PRINTERTECHS.COM, INC.	04/18/2014	$155.00
			$155.00
BARBARA KENNEDY	DIRECT SUPPLY EQUIPMENT	03/31/2014	$378.55
			$378.55
BECKY DAVIS	DOLLAR-GENERAL #7486	04/09/2014	$39.05
	BI-LO GROCERY #5550	04/10/2014	$3.26
	PIGGLY WIGGLY #85	04/10/2014	$12.21
	PIGGLY WIGGLY #85	04/14/2014	$24.48
	WM SUPERCENTER #2703	04/14/2014	$94.92
	FOOD LION #0098	04/25/2014	$130.58
	PIGGLY WIGGLY #85	04/27/2014	$18.16
	PIGGLY WIGGLY #85	04/28/2014	$22.77
			$345.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A PERRY	WM SUPERCENTER #628	04/03/2014	$29.56
			$29.56
BOBBY WHEELER	HYMAN PAPER & CHEMICAL	04/01/2014	$245.65
	AGRI SOUTH INC	04/01/2014	$53.95
	LOWES #01075	04/10/2014	$60.96
	LOWES #01075	04/15/2014	$8.07
	SPARROW & KENNEDY TRACTOR	04/16/2014	$414.67
	LOWES #01075	04/22/2014	$26.96
			$810.26
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	04/02/2014	$104.60
	WAL-MART #2265	04/02/2014	$103.63
	WAL-MART #1130	04/02/2014	$34.18
	WAL-MART #1130	04/04/2014	$224.44
	WM SUPERCENTER #1130	04/16/2014	$10.44
	WAL-MART #1130	04/16/2014	$37.36
	WAL-MART #1130	04/16/2014	$47.89
	LOWES #00518	04/16/2014	$37.91
	WAL-MART #1130	04/16/2014	$19.71
	WM SUPERCENTER #1130	04/22/2014	$52.30
	WM SUPERCENTER #1130	04/22/2014	$49.40
	Amazon.com	04/24/2014	$34.90
			$756.76
CARLOS BURNS	FORMS AND SUPPLY - AOPD	04/02/2014	$71.58
	FORMS AND SUPPLY - AOPD	04/04/2014	$340.44
	FORMS AND SUPPLY - AOPD	04/03/2014	$41.58
	FORMS AND SUPPLY - AOPD	04/03/2014	$9.42
	SMITH RUBBER STAMP & SEAL	04/10/2014	$20.52
	FORMS AND SUPPLY - AOPD	04/14/2014	$158.66
	FORMS AND SUPPLY - AOPD	04/14/2014	$23.25
	FORMS AND SUPPLY - AOPD	04/14/2014	$333.72
	FORMS AND SUPPLY - AOPD	04/16/2014	$187.95
	FORMS AND SUPPLY - AOPD	04/21/2014	$21.18
	LOWES #00433	04/22/2014	$5.38
	FORMS AND SUPPLY - AOPD	04/24/2014	$72.50
			$1,286.18
CATHERINE BROWDER	OFFICE DEPOT #336	04/10/2014	$64.94
			$64.94
CECIL L. STEVENS	HOME AND INDUSTRIA	04/01/2014	$107.22
	LOWES #01075	04/04/2014	$19.17
	LOWES #01075	04/08/2014	$32.78
	FLORENCE LOCK AND KEY	04/09/2014	$71.28
	CAROLINA SUPPLY HOUSE	04/10/2014	$207.64
	AIRGAS SOUTH	04/15/2014	$17.76
	JOHNSTONE SUPPLY INC	04/15/2014	$134.89
	LOWES #01075	04/17/2014	$27.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	AGRI SOUTH INC	04/17/2014	$19.90
	LOWES #01075	04/21/2014	$12.67
	LOWES #01075	04/24/2014	$40.09
	CREGGER COMPANY 27	04/25/2014	$203.04
	LOWES #01075	04/28/2014	$51.02
	TRAYCO CORP	04/25/2014	$20.20
	LOWES #01075	04/29/2014	$18.03
			$982.94
CHAD HUBER	JOHNSTONE SUPPLY SUMMER	03/31/2014	$778.67
	JOHNSTONE SUPPLY SUMMER	04/02/2014	$125.24
	C C DICKSON CO 1077	04/04/2014	$208.14
	ADVANCE AUTO PARTS #5430	04/15/2014	$120.51
	ACE HARDWARE OF SUMMERVI	04/25/2014	$18.18
	THE TRANE COMPANY	04/29/2014	$178.32
			$1,429.06
CHARLENE T. NANCE	DOLLAR-GENERAL #7771	03/31/2014	$29.05
	STAPLS7115933864000001	04/04/2014	$789.47
	BENCO DENTAL CO	04/09/2014	$99.49
	CDW GOVERNMENT	04/10/2014	$218.27
	BENCO DENTAL CO	04/10/2014	$64.04
	PCI PATTERSON MEDICAL	04/11/2014	$111.55
	PCI PATTERSON MEDICAL	04/11/2014	$112.56
	STAPLS7116274106000001	04/11/2014	$73.29
	STAPLS7116274106000003	04/11/2014	$98.24
	ACADEMIC SUPPLIER OFFICE	04/11/2014	$62.99
	STAPLS7116274106000002	04/12/2014	$17.82
	M J MARKELL SH	04/14/2014	$139.96
	OFFICE MAX	04/15/2014	$235.39
	OFFICE MAX	04/15/2014	$235.39
	ACADEMIC SUPPLIER OFFICE	04/15/2014	$94.99
	STAPLS7115933864000002	04/15/2014	$13.67
	DANMAR PRODUCTS INC	04/16/2014	$134.61
	ACADEMIC SUPPLIER OFFICE	04/18/2014	$94.99
	STAPLS7114986407000007	04/18/2014	$8.63
	STAPLS7114986407000005	04/18/2014	$8.63
	STAPLS7114986407000006	04/18/2014	$9.71
	STAPLS7116739503000001	04/19/2014	$40.09
	PCI PATTERSON MEDICAL	04/21/2014	$59.22
	EASYKEYSCOM INC	04/22/2014	$16.90
	STAPLS7116847981000001	04/23/2014	$600.65
	PRACTICAL PRODUCTS FOR LI	04/24/2014	$741.31
	J&P PARKSEED WAYSIDE	04/24/2014	$461.17
	L & L OFFICE SUPPLY	04/24/2014	$291.58
	ARJO	04/24/2014	$1,232.90
	M J MARKELL SH	04/24/2014	$93.16
	M J MARKELL SH	04/25/2014	$66.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$6,255.88
CHRISTINE WASHINGTON	DOLRTREE 463 00004630	04/01/2014	$12.96
			$12.96
CLAIRE B STALEY	WAL-MART #1037	04/11/2014	$81.96
			$81.96
CLAUDINE HART	WAL-MART #2703	04/16/2014	$32.40
	WM SUPERCENTER #2703	04/16/2014	$24.75
			$57.15
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	04/16/2014	$359.10
	FORMS AND SUPPLY - AOPD	04/16/2014	$307.26
			$666.36
CORNELIUS STAPLES	BEST BUY 00002709	04/07/2014	$266.18
	STAPLES 00103911	04/07/2014	$41.34
	BEST BUY 00002709	04/09/2014	$117.10
	STAPLES 00103234	04/11/2014	$304.32
	BEST BUY 00002709	04/16/2014	$286.18
	STAPLES 00103234	04/15/2014	$116.08
	BEST BUY 00002709	04/18/2014	$462.18
	BEST BUY 00015156	04/23/2014	$53.98
	STAPLES 00103234	04/25/2014	$137.99
	AMAZON MKTPLACE PMTS	04/29/2014	$59.48
	BEST BUY 00002709	04/28/2014	$347.72
	AMAZON MKTPLACE PMTS	04/29/2014	$72.96
			$2,265.51
CURTIS AMERSON	MOSELEY OUTDOOR POWER	04/15/2014	$347.69
	PEE DEE DRYWALL SUPPLY, I	04/15/2014	$155.52
	MOSELEY OUTDOOR POWER	04/16/2014	$127.88
	SHERWIN WILLIAMS #2597	04/17/2014	$50.10
	AGRI SOUTH INC	04/16/2014	$104.69
	DMR POOL STORE	04/21/2014	$275.99
			$1,061.87
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	IBT IIS FINGERPRINT COM	04/16/2014	$51.50
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	ROSES #237	04/28/2014	$16.67
			$268.17
DAISY WASHINGTON	AMAZON MKTPLACE PMTS	04/03/2014	$152.49
	GROVE MEDICAL INC	04/11/2014	$159.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	GROVE MEDICAL INC	04/11/2014	$584.42
	ALI ALIMED INC	04/15/2014	$178.62
	AMERICAN HOTEL REG	04/11/2014	$278.73
	DANMAR PRODUCTS	04/28/2014	$411.00
			$1,765.20
DALE C MCPHERSON	BRAIN INJURY ASSOCIATION	04/25/2014	$92.50
			$92.50
DANIEL M. BOOZER	WAL-MART #1130	04/17/2014	$46.11
	BI-LO GROCERY #5046	04/17/2014	$8.04
	WM SUPERCENTER #1130	04/29/2014	$192.09
			$246.24
DEBORAH REDDICK	WALMART.COM 8009666546	04/16/2014	$474.61
	WALMART.COM 8009666546	04/18/2014	$474.61
	WALMART.COM 8009666546	04/21/2014	$431.46
	LOWES #01120	04/23/2014	$52.14
	STAPLS7117094239000002	04/26/2014	$106.66
	STAPLS7117093499000001	04/26/2014	$509.17
	STAPLS7117094239000001	04/26/2014	$50.57
			$2,099.22
DEBORAH S. DETROIA	HINES FURN COLUMBIA 2	04/17/2014	$999.00
	BOB BARKER COMPANY INC	04/22/2014	$900.06
			$1,899.06
DENNIS WILLIAMS	RADIOSHACK DEA00009340	03/31/2014	$12.94
	LOWES #02948	04/03/2014	$99.33
	BERLIN G MYERS LUMBER CO	04/08/2014	$98.17
	LOWES #00358	04/09/2014	$323.81
	ACE HARDWARE OF SUMMERVI	04/09/2014	$32.65
	MARTIN LOCK & KEY	04/09/2014	$90.95
	LOWES #00358	04/10/2014	$291.34
	FLOWERTOWN GARDEN CENT	04/14/2014	$144.45
	ACE HARDWARE OF SUMMERVI	04/15/2014	$20.50
	STATE CHEMIC STATE CHE	04/16/2014	$984.96
	FLOWERTOWN GARDEN CENT	04/16/2014	$57.78
	FLOWERTOWN GARDEN CENT	04/16/2014	$57.78
	HDS POWER SOLUTIONS #5H	04/28/2014	$823.90
			$3,038.56
DIANE A HAMEL	Amazon.com	04/23/2014	$96.99
	Amazon.com	04/23/2014	$193.98
	FORMS AND SUPPLY - AOPD	04/23/2014	$108.81
			$399.78
DIANE NOWLIN	WAL-MART #2703	04/02/2014	$64.78
			$64.78
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	04/01/2014	$114.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$114.68
DORIS D DUKES	AMAZON MKTPLACE PMTS	04/03/2014	$132.64
	AMAZON MKTPLACE PMTS	04/03/2014	$138.52
	AMAZON MKTPLACE PMTS	04/03/2014	$34.04
	EDUCATIONAL WONDERLAND	04/03/2014	$164.05
	AMAZON MKTPLACE PMTS	04/04/2014	$27.98
	WALMART.COM 8009666546	04/05/2014	$111.02
	Amazon.com	04/04/2014	$39.98
	AMAZON MKTPLACE PMTS	04/08/2014	$36.54
	EDUCATIONAL WONDERLAND	04/08/2014	$60.10
	WM SUPERCENTER #4379	04/08/2014	$34.98
			$779.85
DOROTHY LEE	WAL-MART #1037	04/11/2014	$56.02
			$56.02
DURWOOD C COMBS	ALL MEDICAL INC	04/03/2014	$64.80
	LOWES #00433	04/24/2014	$15.64
			$80.44
EDWARD B MALONE	WM SUPERCENTER #1130	04/16/2014	$15.92
			$15.92
ERIN DONOVAN	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$25.00
EVELYN WATTS	WAL-MART #2214	04/29/2014	$70.66
			$70.66
FAYE ANN GURLEY	WM SUPERCENTER #2703	04/10/2014	$76.77
			$76.77
FELECIA CAIN	SCHOFIELD HARDWARE INC	04/03/2014	$45.28
	OFFICE DEPOT #336	04/03/2014	$175.87
	FLORENCE DISCOUNT CENTER	04/21/2014	$230.13
	WM SUPERCENTER #630	04/21/2014	$129.37
	WAL-MART #2703	04/22/2014	$51.88
	WM SUPERCENTER #2703	04/22/2014	$345.58
	OFFICE DEPOT #336	04/25/2014	$15.18
			$993.29
FRANCES CORNELIUS	DOLRTREE 4446 00044461	03/30/2014	$23.76
	WAL-MART #4506	04/02/2014	$22.00
			$45.76
GALE DAVENPORT	FAMILY DOLLAR #10310	04/04/2014	$15.12
	WM SUPERCENTER #4379	04/09/2014	$22.05
	BI-LO GROCERY #5218	04/24/2014	$45.93
	WM SUPERCENTER #2214	04/29/2014	$61.08
			$144.18
GREGORY PINCKNEY	BI-LO GROCERY #5408	04/02/2014	$136.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	FEDEXOFFICE 00030957	04/15/2014	$15.64
			$151.83
INEZ BUSH	ARC SERVICES/TRAINING	04/16/2014	$108.00
			$108.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	04/11/2014	$42.01
	MCM ELECTRONICS INC	04/17/2014	$67.47
	MCMASTER-CARR	04/22/2014	$16.28
	ALI ALIMED INC	04/29/2014	$407.62
			$533.38
JAMES A RHODES	CLINTON TRUE VALUE HDW	04/02/2014	$42.13
	CLINTON TRUE VALUE HDW	04/09/2014	$20.30
	SHERWIN WILLIAMS #2146	04/11/2014	$316.10
	CLINTON TRUE VALUE HDW	04/11/2014	$10.65
	SHERWIN WILLIAMS #2146	04/24/2014	$39.13
	SHERWIN WILLIAMS #2146	04/29/2014	$352.84
			$781.15
JAMES C HARRIS	JOHNSTONE SUPPLY SUMMER	03/31/2014	$527.03
			$527.03
JAMES E SPORTIELLO	OREILLY AUTO 00018184	03/31/2014	$52.91
	LOWES #02803	03/31/2014	$104.90
	LOWES #02803	04/01/2014	$58.32
	BATTERIES PLUS 178	04/01/2014	$73.54
	LOWES #02803	04/02/2014	$17.24
	GRAHAM'S LOCKSMITH INC	04/02/2014	$8.10
	HENDERSON SUPPLY CO. I	04/03/2014	$71.26
	AGRI SOUTH INC	04/03/2014	$32.37
	LOWES #02803	04/04/2014	$54.61
	HENDERSON SUPPLY CO. I	04/08/2014	$5.57
	HENDERSON SUPPLY CO. I	04/09/2014	$4.31
	MEDICAL ARTS PHARMACY INC	04/08/2014	$80.00
	LOWES #02803	04/10/2014	$56.02
	SHERWIN WILLIAMS #2336	04/11/2014	$16.95
	LOWES #02803	04/11/2014	$88.32
	HENDERSON SUPPLY CO. I	04/11/2014	$85.42
	LOWES #02803	04/14/2014	$41.83
	EVANS PARTS COMPANY INC	04/14/2014	$11.65
	MOSELEY OUTDOOR POWER	04/15/2014	$16.25
	AGRI SOUTH INC	04/15/2014	$6.47
	BATTERIES PLUS 178	04/15/2014	$22.17
	LOWES #02803	04/16/2014	$17.56
	JOHNSTONE SUPPLY INC	04/15/2014	$226.78
	FLORENCE CARPET AND TI	04/15/2014	$61.50
	FLORENCE ELECTRIC & RE	04/15/2014	$59.40
	HENDERSON SUPPLY CO. I	04/17/2014	$42.84
	LOWES #02803	04/17/2014	$46.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	04/17/2014	$10.24
	GRAHAM'S LOCKSMITH INC	04/17/2014	$16.20
	HENDERSON SUPPLY CO. I	04/21/2014	$3.13
	HENDERSON SUPPLY CO. I	04/21/2014	$24.81
	LOWES #02803	04/21/2014	$18.59
	EVANS PARTS COMPANY INC	04/21/2014	$27.53
	MEDICAL ARTS PHARMACY INC	04/21/2014	$105.41
	LOWES #02803	04/22/2014	$162.52
	LOWES #02803	04/22/2014	$32.34
	MEDICAL ARTS PHARMACY INC	04/21/2014	$219.72
	LOWES #02803	04/22/2014	$19.40
	COMPLETE TIRE & SERVICE	04/22/2014	$40.97
	LOWES #02803	04/24/2014	$73.11
	ARJO	04/24/2014	$351.08
	LOWES #02803	04/28/2014	$31.21
	HENDERSON SUPPLY CO. I	04/28/2014	$8.36
	DC HABITAT RESTORE	04/28/2014	$25.00
	WW GRAINGER	04/29/2014	$128.73
	GRAHAM'S LOCKSMITH INC	04/28/2014	$7.56
			$2,668.51
JAMES FLOYD	SMITH & JONES JANITORI	04/01/2014	$445.98
			$445.98
JANA DEMATTEIS	DOLLAR-GENERAL #7771	04/16/2014	$14.98
	FREDS 00012385	04/16/2014	$41.17
	FREDS 00012385	04/16/2014	$4.01
	DOLLAR-GENERAL #7771	04/16/2014	$12.84
	BI-LO GROCERY #5046	04/18/2014	$19.00
	L & L OFFICE SUPPLY	04/28/2014	$23.43
			$115.43
JASON BRANHAM	1140 PERRY MANN	04/03/2014	$422.91
	LOWES #00433	04/08/2014	$20.43
	JOHNSTONE SUPPLY 394	04/11/2014	$62.64
	ADI-CB	04/15/2014	$208.43
	AUTOZONE #3830	04/17/2014	$7.77
	LOWES #00433	04/23/2014	$10.22
			$732.40
JASON KING	KINGS OUTDOOR POWER EQU	04/14/2014	$64.15
	KINGS OUTDOOR POWER EQU	04/16/2014	$25.68
	KINGS OUTDOOR POWER EQU	04/17/2014	$354.46
	NAPA AUTO PARTS	04/21/2014	$33.23
	PRO CHEM INC	04/23/2014	$288.58
	KINGS OUTDOOR POWER EQU	04/29/2014	$497.50
			$1,263.60
JENNY RICHBURG	GF HEALTH PRODUCTS, INC.	04/01/2014	$24.65
	FORMS AND SUPPLY - AOPD	04/03/2014	$200.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WAL-MART #1037	04/04/2014	$484.70
	WM SUPERCENTER #1037	04/04/2014	$9.18
	BI-LO GROCERY #5228	04/07/2014	$6.45
	GF HEALTH PRODUCTS, INC.	04/08/2014	$27.68
	WALGREENS #1072	04/09/2014	$11.99
	WALGREENS #1072	04/10/2014	$13.99
	FORMS AND SUPPLY - AOPD	04/10/2014	$118.34
	FORMS AND SUPPLY - AOPD	04/14/2014	$539.99
	BI-LO GROCERY #5228	04/16/2014	$5.05
	FORMS AND SUPPLY - AOPD	04/15/2014	$362.20
	BI-LO GROCERY #5228	04/16/2014	$1.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$23.67
	BI-LO GROCERY #5228	04/21/2014	$55.78
	FORMS AND SUPPLY - AOPD	04/22/2014	$128.61
	FORMS AND SUPPLY - AOPD	04/22/2014	$288.57
	FORMS AND SUPPLY - AOPD	04/22/2014	$10.42
	WALGREENS #1072	04/23/2014	$12.39
	BI-LO GROCERY #5228	04/23/2014	$3.41
	FORMS AND SUPPLY - AOPD	04/24/2014	$180.51
	BI-LO GROCERY #5228	04/29/2014	$3.41
			$2,512.23
JEROME HAYNES	FLOWERTOWN GARDEN CENT	04/11/2014	$144.45
	LOWES #00358	04/22/2014	$63.24
	FLOWERTOWN GARDEN CENT	04/22/2014	$31.03
			$238.72
JOHN MAPPUS	BEARING DIST - CHARLESTON	04/23/2014	$315.81
	THE HOME DEPOT 1120	04/23/2014	$269.19
			$585.00
JOY HUNTER	WAL-MART #4379	04/16/2014	$6.89
			$6.89
JUANITA PARROTT	KMART 4319	04/17/2014	$47.46
			$47.46
KENYA NELSON	PUBLIX #1145	04/08/2014	$151.72
	WAL-MART #1748	04/17/2014	$256.90
	WM SUPERCENTER #1748	04/24/2014	$110.21
			$518.83
KNORPHE BYRD	OFFICE DEPOT #336	04/02/2014	$433.56
	NATIONAL BUSINESS SUPPLY	04/08/2014	$189.00
	OFFICE DEPOT #336	04/10/2014	$302.37
	OFFICE DEPOT #336	04/28/2014	$415.76
			$1,340.69
KRISTIE N. BARTON	STAPLES 00108282	04/09/2014	$97.99
	EDUCATION STATION	04/11/2014	$45.90
	WAL-MART #1359	04/21/2014	$47.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE N. BARTON	WM SUPERCENTER #1037	04/21/2014	$10.71
	WM SUPERCENTER #1037	04/25/2014	$99.75
	FOOD LION #2124	04/25/2014	$85.06
	FAMILY DOLLAR #7847	04/25/2014	$19.53
			$406.64
LESLIE A LOGAN	WAL-MART #1037	04/11/2014	$45.58
	BIG LOTS STORES - #1498	04/11/2014	$271.77
			$317.35
LEWIS COOPER JR.	MARTIN LOCK & KEY	04/10/2014	$86.42
	GLIDDEN PRO 8155	04/21/2014	$280.37
	THE HOME DEPOT 1120	04/25/2014	$95.24
			$462.03
LISA CARTER	STAPLES DIRECT	04/19/2014	$62.49
			$62.49
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	04/01/2014	$25.73
	HOPE FASHIONS	04/01/2014	$54.27
	PESI INC	04/03/2014	$168.43
	MEDICAL ARTS PHARMACY INC	04/04/2014	$36.96
	STAPLS7115928860000001	04/04/2014	$89.18
	J T POSEY COMPANY INC	04/05/2014	$59.31
	STAPLS7114714210000003	04/05/2014	$140.39
	WAL-MART #1135	04/08/2014	$91.55
	MEDICAL ARTS PHARMACY INC	04/08/2014	$173.04
	STAPLS7116154166000001	04/09/2014	$49.51
	STAPLS7116154166000002	04/09/2014	$14.68
	PESI INC	04/09/2014	$168.43
	MEDICAL ARTS PHARMACY INC	04/11/2014	$115.61
	WM SUPERCENTER #1135	04/14/2014	$124.86
	ORIENTAL TRADING CO	04/16/2014	$258.75
	WAL-MART #1135	04/22/2014	$66.90
	MEDICAL ARTS PHARMACY INC	04/22/2014	$23.22
	DOLLAR GENERAL #11443	04/23/2014	$148.18
	GOODTIMEATTRACTIONS	04/24/2014	$82.60
	STAPLS7116929856000001	04/24/2014	$113.59
	ORIENTAL TRADING CO	04/24/2014	$113.99
	APPLIED MEDICAL TECH	04/28/2014	$323.60
	STAPLS7117141411000003	04/29/2014	$16.36
	STAPLS7117141411000001	04/29/2014	$108.60
			$2,567.74
LYNETTE R MILLS	WAL-MART #1339	04/01/2014	$487.14
	BI-LO GROCERY #5218	04/16/2014	$417.07
	WM SUPERCENTER #1339	04/17/2014	$79.54
			$983.75
MARILYN BRADLEY	WAL-MART #1339	04/01/2014	$18.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN BRADLEY	DOLRTREE 1769 00017699	04/01/2014	$23.76
	SHOE DEPT ENCORE 1521	04/14/2014	$43.19
	KMART 4319	04/14/2014	$14.03
	WAL-MART #1339	04/22/2014	$16.17
	ACADEMY SPORTS #103	04/22/2014	$24.82
	DOLRTREE 463 00004630	04/22/2014	$18.36
	KMART 4319	04/25/2014	$30.20
	DOLRTREE 1769 00017699	04/25/2014	$4.32
			$192.93
MARJORIE A NASH	GROVE MEDICAL INC	03/31/2014	$1,157.05
	UNITED LABORATORIES	04/01/2014	$314.44
	XP MEDICAL	04/01/2014	$375.91
	LONG TERM CARE INC	04/02/2014	$75.00
	DIRECT SUPPLY EQUIPMENT	04/07/2014	$719.84
	STAPLS7116341810000001	04/11/2014	$928.35
	STAPLS7116341810000002	04/11/2014	$79.36
	JOHNSTONE SUPPLY 394	04/10/2014	$1,592.67
	STAPLS7116341810000003	04/11/2014	$29.11
	SEARS ROEBUCK 4484	04/19/2014	$945.60
	AMAZON MKTPLACE PMTS	04/22/2014	$142.49
	GROVE MEDICAL INC	04/22/2014	$1,548.93
	GATEWAY #1 COLA	04/28/2014	$610.20
			$8,518.95
MARY E SMITH	ARC SERVICES/TRAINING	04/18/2014	$297.00
			$297.00
MATTIE BENNETT	WAL-MART #1135	04/02/2014	$26.41
	WAL-MART #1135	04/10/2014	$22.59
	WM SUPERCENTER #1135	04/16/2014	$33.18
	WAL-MART #1135	04/29/2014	$17.69
			$99.87
MIKE SMITH	LOWES #02803	04/08/2014	$95.42
	LOWES #02803	04/15/2014	$60.58
	OREILLY AUTO 00018184	04/29/2014	$121.23
			$277.23
NATALIE BRITT	NASCO MAIL ORDER	04/01/2014	$410.23
	TAYLOR FREEZER SALES CO	04/04/2014	$102.05
	LOWES #00358	04/25/2014	$426.60
			$938.88
NATASHA BRIGHT-GILLISON	WAL-MART #3367	03/31/2014	$18.25
	WM SUPERCENTER #1748	04/07/2014	$262.51
	WM SUPERCENTER #1748	04/11/2014	$49.24
	WM SUPERCENTER #1748	04/22/2014	$72.66
			$402.66
ODELL PARROTT	LOWES #00433	04/08/2014	$9.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ODELL PARROTT	KEY SHOP	04/11/2014	$12.42
			$22.08
PAUL SEXTON	DEWEYS SERVICE COMPANY	04/01/2014	$174.40
	LOWES #02356	04/03/2014	$189.67
	SHERWIN WILLIAMS #2560	04/04/2014	$439.39
	GATEWAY #1 COLA	04/04/2014	$8.49
			$811.95
RACHEL WILLIAMS	BI-LO GROCERY #5408	04/17/2014	$241.00
	BI-LO GROCERY #5408	04/24/2014	$192.97
			$433.97
RANDY H WILKES	LOWES #01075	03/31/2014	$59.95
	LOWES #01075	03/31/2014	$165.87
	NAPA FLORENCE0037471	04/01/2014	$35.32
	AUTO PLUS FLORENCE	04/01/2014	$13.29
	LOWES #01075	04/02/2014	$86.75
	FLORENCE LOCK AND KEY	04/01/2014	$18.30
	PARROTTS FURNITURE	04/02/2014	$430.92
	LOWES #01075	04/07/2014	$17.24
	AUTOZONE #0453	04/07/2014	$30.22
	DILMAR OIL COMPANY - FLO	04/07/2014	$97.16
	FLORENCE LOCK AND KEY	04/07/2014	$13.24
	LOWES #01075	04/08/2014	$23.70
	PALMETTO GLASS INC	04/08/2014	$157.97
	LOWES #01075	04/09/2014	$19.18
	PALMETTO GLASS INC	04/10/2014	$19.93
	LOWES #01075	04/11/2014	$43.15
	CAROLINA SUPPLY HOUSE	04/14/2014	$57.41
	AUTOZONE #0453	04/21/2014	$25.46
	LOWES #01075	04/22/2014	$41.41
	HAMER DOOR PART OF FLOREN	04/23/2014	$21.60
	LOWES #01075	04/24/2014	$46.77
	ADVANCE AUTO PARTS #5220	04/25/2014	$12.68
	LOWES #01075	04/28/2014	$36.91
	LOWES #01075	04/28/2014	$18.71
	PALMETTO GLASS INC	04/28/2014	$221.21
	SHERWIN WILLIAMS #2597	04/29/2014	$235.93
			$1,950.28
REBECCA HUMMELL	BALLENTINE EQUIPMENT CO.	04/05/2014	$213.67
	INGLES MARKETS #68	04/03/2014	$50.64
	BI-LO GROCERY #5046	04/08/2014	$14.40
	BI-LO GROCERY #5046	04/10/2014	$64.67
	BI-LO GROCERY #5046	04/16/2014	$48.59
	INGLES MARKETS #68	04/15/2014	$21.23
	BI-LO GROCERY #5046	04/24/2014	$29.98
			$443.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WM SUPERCENTER #1035	04/03/2014	$125.47
	WAL-MART #1035	04/10/2014	$15.21
	WM SUPERCENTER #1035	04/10/2014	$144.53
	WM SUPERCENTER #1035	04/17/2014	$160.92
	WAL-MART #1035	04/24/2014	$182.86
			$628.99
RICHARD NICKLESS	WAL-MART #1359	03/31/2014	$122.41
	FORMS AND SUPPLY - AOPD	04/07/2014	$940.68
	WAL-MART #1037	04/09/2014	$8.58
	LOWES #00358	04/09/2014	$18.32
	WM SUPERCENTER #1359	04/22/2014	$144.21
			$1,234.20
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	04/16/2014	$222.91
			$222.91
ROBERT L FOGEL	BATTERIES PLUS	04/14/2014	$469.33
	C C DICKSON CO 1077	04/18/2014	$310.53
	LOWES #00358	04/18/2014	$12.70
	C C DICKSON CO 1077	04/18/2014	$103.51
	CARTER ELECTRONICS SERVI	04/21/2014	$410.88
	BERLIN G MYERS LUMBER CO	04/24/2014	$63.29
			$1,370.24
ROBIN SENN	NAPA AUTO PARTS	04/01/2014	$106.47
	WW GRAINGER	04/01/2014	$107.86
	NAPA AUTO PARTS	04/01/2014	$34.54
	PELLA WINDOW AND DOOR	03/31/2014	$364.72
	NOR NORTHERN TOOL	04/02/2014	$1,244.90
	NOR NORTHERN TOOL	04/03/2014	$58.93
	WW GRAINGER	04/02/2014	$458.14
	TOTAL MAINTENANCE SOLUTIO	04/05/2014	$183.08
	WW GRAINGER	04/03/2014	$79.16
	MOUNTZ GLASS CO	04/03/2014	$212.18
	TOTAL MAINTENANCE SOLUTIO	04/05/2014	$419.08
	WW GRAINGER	04/07/2014	$68.41
	WW GRAINGER	04/08/2014	$48.06
	WW GRAINGER	04/09/2014	$327.86
	CASHWELL APPLIANCE PARTS	04/10/2014	$36.76
	NATIONAL FIREPROOFING	04/10/2014	$205.75
	IN EPTING TURF AND TRACT	04/10/2014	$420.00
	WW GRAINGER	04/11/2014	$209.22
	WW GRAINGER	04/10/2014	$510.13
	C C DICKSON CO 1086	04/14/2014	$291.50
	WW GRAINGER	04/14/2014	$206.68
	NOR NORTHERN TOOL	04/15/2014	$139.89
	WW GRAINGER	04/15/2014	$221.60
	WW GRAINGER	04/14/2014	$206.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	NOR NORTHERN TOOL	04/15/2014	$211.98
	WW GRAINGER	04/14/2014	$79.95
	C C DICKSON CO 1086	04/17/2014	$149.97
	WW GRAINGER	04/16/2014	$55.76
	NOR NORTHERN TOOL	04/17/2014	$42.39
	WW GRAINGER	04/18/2014	$66.83
	PIEDMONT PEST CONTROL INC	04/17/2014	$52.40
	C C DICKSON CO 1086	04/22/2014	$70.15
	NOR NORTHERN TOOL	04/22/2014	$42.39
	NOR NORTHERN TOOL	04/22/2014	$127.20
	NOR NORTHERN TOOL	04/22/2014	$146.28
	SCHNEIDERELECTBLD AMER	04/23/2014	$177.62
	PIEDMONT PEST CONTROL INC	04/22/2014	$68.00
	C C DICKSON CO 1086	04/23/2014	$79.21
	PELLA WINDOW AND DOOR	04/23/2014	$1,176.13
	COLUMBIA FLAG & BANNER	04/23/2014	$61.68
	D & L PARTS CO INC #22	04/24/2014	$105.60
	NAPA AUTO PARTS	04/24/2014	$32.75
	C C DICKSON CO 1086	04/25/2014	$98.10
	C C DICKSON CO 1086	04/29/2014	$80.14
			$9,086.13
ROSELLEN GREEN	FAMILY DOLLAR #7847	04/11/2014	$24.41
			$24.41
SALLIE PARK	WM SUPERCENTER #2703	04/16/2014	$16.24
	WM SUPERCENTER #630	04/16/2014	$9.12
	TARGET 00014522	04/16/2014	$90.53
	LOWES #01075	04/28/2014	$105.84
	TOMLINSON SALES CO	04/28/2014	$26.84
			$248.57
SCDDSN	TRANSACTION ADJUSTMENT	04/30/2014	$279.07
			$279.07
SHONTEL EVANS	BI-LO GROCERY #5749	04/08/2014	$14.26
	LOWES #02948	04/23/2014	$59.68
	WAL-MART #0628	04/24/2014	$195.22
	PUBLIX #483	04/24/2014	$54.16
			$323.32
STEPHANIE MYERS	WM SUPERCENTER #1037	04/18/2014	$3.14
	STAPLES 00108282	04/18/2014	$91.79
	WAL-MART #0628	04/21/2014	$4.03
			$98.96
STEVE LADSON	CHEMEX SUPPLY INC	04/01/2014	$409.98
	STAPLS7116187509000001	04/09/2014	$21.87
	WM SUPERCENTER #1037	04/11/2014	$213.52
	CHEMEX SUPPLY INC	04/22/2014	$494.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.54
TAMARA HAMMONDS	PARTY CITY #215	04/15/2014	$21.58
			$21.58
TIMOTHY HARWELL	AMAZON MKTPLACE PMTS	04/17/2014	$277.27
			$277.27
TONDA W DAVIS	OFFICE DEPOT #200	04/01/2014	$40.26
			$40.26
TONI ELVIS	STAPLS7114842343000002	04/04/2014	$28.07
			$28.07
TOYA YOUNG	WAL-MART #1130	03/31/2014	$31.24
	DOLRTREE 818 00008185	03/31/2014	$34.24
	FLAGS R US/PORCH SWING	04/03/2014	$70.17
	WAL-MART #1130	04/17/2014	$47.27
	FREDS 00012385	04/23/2014	$20.06
			$202.98
VALERIE WILLIAMS	KMART 3606	04/10/2014	$42.79
			$42.79
VERA P GLOVER	IBT IIS FINGERPRINT COM	04/03/2014	$51.50
	IBT IIS FINGERPRINT COM	04/04/2014	$51.50
	IBT IIS FINGERPRINT COM	04/03/2014	$51.50
	IBT IIS FINGERPRINT COM	04/03/2014	$51.50
	IBT IIS FINGERPRINT COM	04/16/2014	$51.50
	IBT IIS FINGERPRINT COM	04/28/2014	$51.50
	IBT IIS FINGERPRINT COM	04/28/2014	$51.50
	IBT IIS FINGERPRINT COM	04/28/2014	$51.50
			$412.00
VICTORIA ROBINSON	BIG LOTS STORES - #1498	03/31/2014	$385.20
	WM SUPERCENTER #1037	04/01/2014	$60.05
	WM SUPERCENTER #628	04/10/2014	$55.64
	WM SUPERCENTER #1037	04/28/2014	$99.46
			$600.35
VICTORIA TAYLOR	STAPLS7115954425000002	04/04/2014	$93.03
	STAPLS7115954425000001	04/04/2014	$15.06
	STAPLS7114535345000002	04/19/2014	$52.91
			$161.00
WADE PRATHER	CLINTON TRUE VALUE HDW	04/04/2014	$9.82
	CLINTON TRUE VALUE HDW	04/09/2014	$17.64
	CLINTON TRUE VALUE HDW	04/14/2014	$13.90
	AAA SUPPLY INC LAURENS	04/14/2014	$92.57
	AAA SUPPLY INC LAURENS	04/14/2014	$15.63
	CLINTON TRUE VALUE HDW	04/17/2014	$28.10
	CLINTON TRUE VALUE HDW	04/25/2014	$34.48
	CLINTON TRUE VALUE HDW	04/28/2014	$17.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$229.22
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	04/04/2014	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $81,628.27

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	THE STATE NEWSPAPER	04/22/2014	$246.48
	WPC DIGITALSUBCRIPTION	04/22/2014	$149.00
	HOOTSUITE MEDIA INC.	04/24/2014	$9.99
	D J WALL-ST-JOURNAL	04/26/2014	$322.89
	OFFICE DEPOT #2349	04/24/2014	$53.96
			$782.32
BRIGITTE D POORE	AMAZON MKTPLACE PMTS	04/06/2014	$85.58
	VZWRLSS S P1667-01	04/10/2014	$107.99
	Amazon.com	04/14/2014	$36.43
	OFFICEMAX CT IN#615290	04/16/2014	$2,473.62
	LOWES #00499	04/23/2014	$240.89
	LOWES #00499	04/29/2014	$1,452.13
			$4,396.64
DAVID STABLER	OFFICE DEPOT #332	04/28/2014	$87.94
			$87.94
EDMOND BROWN	RADIOSHACK COR00187211	04/07/2014	$124.08
	BEST BUY 00002642	04/07/2014	$44.87
	SPORTS TROPHIES	04/23/2014	$100.00
			$268.95
EUGENIA HOWARD	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
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	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
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	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$2,575.00
KIMBERLY WHISENANT	GLIFFY	04/06/2014	$24.75
			$24.75
LEON HINES	THE HOME DEPOT 1112	04/02/2014	$9.13
	OFFICEMAX CT IN#390439	04/03/2014	$1,425.44
	SMITH RUBBER STAMP & SEAL	04/08/2014	$124.47
	A-1 SIGNS/ET SIGNS	04/08/2014	$1,035.00
	CORRUGATED CONTAINERS INC	04/11/2014	$160.50
	LOWES #00499	04/18/2014	$1,739.54
	SUN PRINTING	04/24/2014	$1,030.41
			$5,524.49
MARISA ELWOOD	Amazon.com	04/22/2014	$133.55
	OFFICE DEPOT #2196	04/22/2014	$103.50
			$237.05

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY LARIMORE	FORMS AND SUPPLY - AOPD	03/31/2014	$139.87
			$139.87
ROBERT O DAVIS	DRI NUANCE	04/02/2014	$174.99
	OFFICE DEPOT #332	04/03/2014	$90.47
			$265.46
SHANNON M SMITH	Amazon.com	04/14/2014	$601.61
	DIABLOCABLE	04/17/2014	$64.90
	AMAZON MKTPLACE PMTS	04/19/2014	$235.03
	Amazon.com	04/22/2014	$160.57
	DISCOUNTECHNOLOGY	04/22/2014	$36.53
			$1,098.64
SUSAN B STOCKDELL	SMITH RUBBER STAMP & SEAL	04/10/2014	$82.47
	CVS PHARMACY #830	04/16/2014	$37.78
	KEY SHOP	04/16/2014	$28.24
			$148.49
TEANGELA WALLACE	WAL-MART #1603	04/04/2014	$23.17
			$23.17
TONYA CHAMBERS	Amazon.com	04/10/2014	$66.25
	Amazon.com	04/14/2014	$97.64
	Amazon.com	04/16/2014	$211.43
	WAL-MART #1183	04/29/2014	$463.49
			$838.81
VICTORIA EASTERLIN	WEST ALLIS BLUEPRINT & SU	04/02/2014	$233.94
	AMERICAN HOSPITAL ASSO	04/01/2014	$155.00
	VZWRLSS S P1667-01	04/05/2014	$107.99
	VZWRLSS S P1667-01	04/04/2014	$107.99
	VZWRLSS S P1667-01	04/05/2014	$107.99
	VZWRLSS S P1667-01	04/04/2014	$215.98
	WEST ALLIS BLUEPRINT & SU	04/07/2014	$177.86
	WEST ALLIS BLUEPRINT & SU	04/07/2014	$47.63
	NEOPOST USA	04/07/2014	$238.00
	VERIZON WRLS P2099-01	04/07/2014	$200.57
	VERIZON WRLS 0389401	04/08/2014	$307.56
	GAN 1120GRNVILLENEWCIR	04/15/2014	$12.00
	PITNEY BOWES PI	04/18/2014	$80.74
	PITNEY BOWES PI	04/18/2014	$70.02
	Amazon.com	04/18/2014	$184.45
	VZWRLSS S P1667-01	04/18/2014	$148.48
	VZWRLSS S P1667-01	04/19/2014	$80.98
	VZWRLSS S P1667-01	04/23/2014	$210.56
	CROWN AWARDS INC	04/25/2014	$1,147.65
	PRESS PLUS	04/28/2014	$10.00
			$3,845.39
WILLIAM A MCCOY	LAYER 3 COMMUNICATIONS	04/23/2014	$81.90

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A MCCOY	LAYER 3 COMMUNICATIONS	04/23/2014	$1,170.00
			$1,251.90
YOLANDA V RICHARDSON	WM SUPERCENTER #586	04/01/2014	$114.03
	THE UPS STORE 2633	04/08/2014	$13.54
	OFFICE DEPOT #2179	04/08/2014	$17.03
	OFFICE DEPOT #1214	04/25/2014	$325.94
			$470.54

Total for DEPT OF HEALTH & HUMAN SERVICES: $21,979.41

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER #1164	04/22/2014	$183.09
			$183.09
BENJAMIN SCOTT RIDDLE	LOWES #00385	04/08/2014	$28.04
	FORMS AND SUPPLY - AOPD	04/17/2014	$70.46
			$98.50
CHARLIE HUTTO	CHEMEX SUPPLY INC	04/23/2014	$991.85
	ASSOCIATED BAG COMPANY	04/24/2014	$468.98
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$292.06
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$89.51
	BOB BARKER COMPANY INC	04/23/2014	$601.88
	LOWES #00358	04/27/2014	$313.10
	LOWES #00358	04/28/2014	$34.94
	OBCO CHEMICAL	04/29/2014	$1,123.89
			$3,916.21
CODY KIRKLAND	NORTHERN TOOL EQUIP SC	04/14/2014	$106.99
	MODERN TURF INC	04/17/2014	$302.40
	MODERN TURF INC	04/17/2014	$241.92
			$651.31
CURTIS GOODWIN III	GRAYBAR ELECTRIC COMPANY	04/01/2014	$197.79
	BLANCHARD MACHINERY	04/09/2014	$79.54
	PMT SIMPLEXSTORE	04/09/2014	$142.47
	PAYPAL SIGNALGROUP	04/28/2014	$112.47
	LOWES #00385	04/29/2014	$322.92
	FASTENAL COMPANY01	04/29/2014	$95.50
			$950.69
DAVID DRU KENNEDY	Rakuten.com Buy.com	04/03/2014	$157.75
	LOWES #00385	04/07/2014	$376.92
	LOWES #00385	04/14/2014	$760.84
	THE HOME DEPOT 1112	04/15/2014	$94.78
	LOWES #00385	04/17/2014	$125.17
	LOWES #00385	04/21/2014	$4.28
	THE HOME DEPOT 1112	04/21/2014	$126.36
	THE HOME DEPOT 1112	04/21/2014	$26.83
	LOWES #00385	04/22/2014	$77.41
	LOWES #00385	04/24/2014	$474.42
	LOWES #00385	04/25/2014	$237.10
	LOWES #00385	04/29/2014	$61.52
	LOWES #00385	04/29/2014	$150.91
			$2,674.29
DAVID K FULLER	LOWES #00385	04/15/2014	$200.83
			$200.83
DENNIS LOOBY	NATIONAL GARDENING ASSOCI	03/31/2014	$355.98
	LOWES #00907	04/03/2014	$28.54
	BOB BARKER COMPANY INC	03/31/2014	$161.47

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	LOWES #00907	04/04/2014	$2.45
	WAL-MART #1164	04/10/2014	$163.20
	THE HOME DEPOT 1121	04/09/2014	$77.95
	HOMEDEPOT.COM	04/10/2014	$268.92
	LOWES #00385	04/14/2014	$350.57
	WW GRAINGER	04/18/2014	$309.82
	JANPAK 04 COLUMBIA	04/17/2014	$67.24
	BOB BARKER COMPANY INC	04/02/2014	$184.46
	HOMEDEPOT.COM	04/25/2014	$31.21
	WALMART.COM 8009666546	04/29/2014	$118.11
	WALMART.COM 8009666546	04/29/2014	$563.96
			$2,683.88
GAYE J LEONARD	WM SUPERCENTER #4440	04/02/2014	$6.35
	WAL-MART #4440	04/21/2014	$8.58
	WALMART.COM 8009666546	04/25/2014	$110.80
			$125.73
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY 394	04/15/2014	$131.05
			$131.05
JOHN MILTON BREWER	LOWES #00385	04/07/2014	$20.30
	LOWES #00499	04/08/2014	$321.58
	LOWES #00385	04/10/2014	$337.31
	LOWES #00385	04/22/2014	$118.71
	LOWES #00385	04/28/2014	$105.14
			$903.04
JOYCE BERNICE BURGESS	WAL-MART #1164	04/09/2014	$14.92
			$14.92
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	04/23/2014	$34.41
	FORMS AND SUPPLY - AOPD	04/23/2014	$100.35
	FORMS AND SUPPLY - AOPD	04/23/2014	$165.47
	FORMS AND SUPPLY - AOPD	04/25/2014	$356.86
	FORMS AND SUPPLY - AOPD	04/24/2014	$159.93
			$817.02
LORETTA BOOKARD	DOLLAR GENERAL #13354	04/18/2014	$119.82
			$119.82
MARK COTTER	LOWES #00499	03/31/2014	$1,209.27
	THE HOME DEPOT 1112	03/31/2014	$49.01
	THE HOME DEPOT #1109	04/09/2014	$94.78
	SECURITYSTOREUSA	04/16/2014	$95.94
	Amazon.com	04/16/2014	$176.99
	RNJ ELECTRONICS INC.	04/17/2014	$539.97
	THE HOME DEPOT 1112	04/16/2014	$59.24
	THE HOME DEPOT #1106	04/16/2014	$93.90
	THE HOME DEPOT #1109	04/16/2014	$97.17
	LOWES #00385	04/21/2014	$240.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK COTTER	WW GRAINGER	04/23/2014	$1,137.90
	SPYTOWN	04/24/2014	$251.95
	WW GRAINGER	04/26/2014	$227.58
	LOWES #00385	04/28/2014	$415.70
	THE HOME DEPOT 1112	04/28/2014	$94.78
			$4,785.06
MARY HAMMOND	FORMS AND SUPPLY - AOPD	04/07/2014	$70.43
	FORMS AND SUPPLY - AOPD	04/09/2014	$20.63
	FORMS AND SUPPLY - AOPD	04/22/2014	$47.97
			$139.03
MICHAEL H. HOGAN	LOWES #02548	04/04/2014	$94.91
	WM SUPERCENTER #629	04/08/2014	$132.17
	AGRI DIRECT INC	04/07/2014	$71.77
	WM SUPERCENTER #629	04/22/2014	$57.73
	SANDERS GARDEN CENTER LLC	04/29/2014	$125.20
			$481.78
PAMELA CHILDRESS ALTMAN	STAPLES DIRECT	04/24/2014	$64.14
			$64.14
ROBERT F HILL	FORMS AND SUPPLY - AOPD	04/24/2014	$89.25
	FORMS AND SUPPLY - AOPD	04/28/2014	$62.80
			$152.05
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	04/01/2014	$34.43
	SHERWIN WILLIAMS #2152	04/03/2014	$45.42
	Amazon.com	04/04/2014	$143.04
	Amazon.com	04/05/2014	$94.74
	ROBERT BROOKE & ASSOCIAT	04/08/2014	$87.93
	PALMETTO SOUTHERN INC	04/10/2014	$188.97
	SHERWIN WILLIAMS #2152	04/14/2014	$570.41
	Amazon.com	04/15/2014	$147.10
	Amazon.com	04/16/2014	$186.91
	HYDRADYNE FLUID AIR 590	04/22/2014	$125.71
	HUGHES SUPPLY	04/24/2014	$497.16
	SHERWIN WILLIAMS #2152	04/24/2014	$120.15
	M AND A SUPPLY CO COLUMBI	04/25/2014	$176.19
	ROBERT BROOKE & ASSOCIAT	04/28/2014	$205.42
	LOWES #00385	04/29/2014	$261.80
	M AND A SUPPLY CO COLUMBI	04/29/2014	$304.56
			$3,189.94
SAMUEL D BOWERS	ROYS WOOD PRODUCTS	04/22/2014	$91.26
			$91.26
SANDRA BROCK	Amazon.com	03/31/2014	$60.75
	SMITH RUBBER STAMP & SEAL	03/31/2014	$322.28
	FORMS AND SUPPLY - AOPD	04/03/2014	$32.94
	SQ SINCERELY FILMS	04/08/2014	$275.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	Amazon.com	04/09/2014	$45.30
	AMAZON MKTPLACE PMTS	04/09/2014	$37.47
	FORMS AND SUPPLY - AOPD	04/08/2014	$21.36
	J M GRACE	04/09/2014	$14.03
	J M GRACE	04/09/2014	$6.48
	Amazon.com	04/10/2014	$92.04
	J M GRACE	04/09/2014	$64.52
	SMITH RUBBER STAMP & SEAL	04/09/2014	$86.68
	AMAZON MKTPLACE PMTS	04/14/2014	$200.83
	NASCO MAIL ORDER	04/14/2014	$226.61
	THE LIBRARY STORE	04/14/2014	$143.80
	SMITH RUBBER STAMP & SEAL	04/16/2014	$45.88
	RM ACQUISITION LLC	04/18/2014	$297.41
	FORMS AND SUPPLY - AOPD	04/24/2014	$33.18
			$2,006.56
SHANNON STEVENS	WALGREENS #9487	04/25/2014	$19.42
			$19.42
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	04/11/2014	$390.23
			$390.23
TAMATHA NATES	WM SUPERCENTER #1164	04/18/2014	$29.73
			$29.73
TOM DELOACH	BCT SOUTH CAROLINA	04/01/2014	$18.65
	WRIGHT JOHNSTON UNIFORMS	04/14/2014	$1,380.24
	CAMCOR INC	04/24/2014	$48.07
	NIGP	04/24/2014	$710.00
	Amazon.com	04/25/2014	$17.55
	WM SUPERCENTER #4440	04/29/2014	$8.04
			$2,182.55
WILLIE LUCAS	FOODSERVICEWAREHOUSEC	04/29/2014	$635.27
			$635.27

Total for DEPT OF JUVENILE JUSTICE: $27,637.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	03/31/2014	$5.05
	USPS.COM CLICK66100611	04/01/2014	$5.05
	USPS.COM CLICK66100611	04/05/2014	$10.28
	USPS.COM CLICK66100611	04/07/2014	$5.05
	USPS.COM CLICK66100611	04/11/2014	$15.15
	WAL-MART #2928	04/13/2014	$96.29
	TARGET 00013912	04/29/2014	$18.97
			$155.84
APRIL D KOON	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/01/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/08/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/08/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/08/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/10/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/17/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/17/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/23/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/23/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/28/2014	$4.75
			$114.00
BILLY ROBERTS	MSA-HEADQUARTERS #1	04/03/2014	$305.29
	AMERICAN INDUSTRIES INC	04/15/2014	$222.80
	MOMAR INC.	04/17/2014	$1,078.26
	AMERICAN INDUSTRIES INC	04/21/2014	$332.43
			$1,938.78
CAREN CANUP	USPS.COM CLICK66100611	04/01/2014	$5.05
	USPS.COM CLICK66100611	04/02/2014	$6.95
	USPS.COM CLICK66100611	04/10/2014	$5.32
	OFFICE DEPOT #1214	04/11/2014	$59.37
	OFFICE DEPOT #1214	04/11/2014	$124.05
	USPS.COM CLICK66100611	04/17/2014	$5.05
	USPS.COM CLICK66100611	04/23/2014	$7.27

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	04/29/2014	$6.78
	OFFICE DEPOT #1214	04/28/2014	$149.83
			$369.67
CAROL BAKER	USPS.COM CLICK66100611	04/03/2014	$5.05
	USPS.COM CLICK66100611	04/04/2014	$6.16
	USPS.COM CLICK66100611	04/04/2014	$6.16
	USPS.COM CLICK66100611	04/11/2014	$6.16
	USPS.COM CLICK66100611	04/14/2014	$6.16
	USPS.COM CLICK66100611	04/15/2014	$6.16
	USPS.COM CLICK66100611	04/17/2014	$5.05
	USPS.COM CLICK66100611	04/18/2014	$5.49
	USPS.COM CLICK66100611	04/24/2014	$5.05
	USPS.COM CLICK66100611	04/28/2014	$6.16
	USPS.COM CLICK66100611	04/29/2014	$5.05
			$62.65
CHRISTOPHER J GROWLEY	BARNES&NOBLE COM	04/18/2014	$46.94
	BC. SUITE 1751853	04/28/2014	$149.00
	BEEZIX QUICK REFERENCE	04/28/2014	$64.80
			$260.74
CINDY BRAZELL	RESCUE DIRECT INC	04/08/2014	$362.95
	AMERICAN SPECIALTY OFF	04/07/2014	$219.00
	OFFICEMAX CT IN#541560	04/11/2014	$288.23
	OFFICE DEPOT #1214	04/10/2014	$8.83
	OFFICE DEPOT #1214	04/18/2014	$51.81
	STAPLS7116849290000001	04/29/2014	$410.04
			$1,340.86
DANIEL MCMANUS	DIVERS SUPPLY	04/02/2014	$186.90
	LOWES #00433	04/03/2014	$155.93
	M GOLDEN PILOT SUPPLIES	04/04/2014	$279.02
	KEY SHOP	04/03/2014	$81.00
	RESCUE DIRECT INC	04/08/2014	$458.20
	NOR NORTHERN TOOL	04/10/2014	$393.44
	LOWES #00385	04/14/2014	$245.22
	LOWES #00385	04/16/2014	$55.92
	OFFICE MAX	04/22/2014	$71.25
	DKC DIGI KEY CORP	04/24/2014	$357.06
	JaniSource LLC	04/24/2014	$322.74
	OFFICE MAX	04/24/2014	$57.56
	OFFICE MAX	04/24/2014	$132.81
	THE HOME DEPOT 1112	04/26/2014	$698.72
	Amazon.com	04/25/2014	$64.08
	NORTHERN TOOL EQUIP SC	04/26/2014	$32.08
	Amazon.com	04/25/2014	$97.78
			$3,689.71
DEBRA LEBAR	TWC TIME WARNER CABLE	04/06/2014	$142.74

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LEBAR	DTV DIRECTV SERVICE	04/08/2014	$121.88
	HNS HughesNet.com	04/12/2014	$97.19
	TWC TIME WARNER CABLE	04/15/2014	$419.40
			$781.21
DIANE PARKER	PARTY CITY #233	04/29/2014	$223.16
			$223.16
JANICE THOMAS	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	03/31/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/01/2014	$8.00
	SC LAW ENFORCEMENT	04/02/2014	$8.00
	SC LAW ENFORCEMENT	04/02/2014	$8.00
	SC LAW ENFORCEMENT	04/02/2014	$8.00
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	SC LAW ENFORCEMENT	04/04/2014	$8.00
	SC LAW ENFORCEMENT	04/04/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
	SC LAW ENFORCEMENT	04/07/2014	$8.00
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	SC LAW ENFORCEMENT	04/10/2014	$8.00
	SC LAW ENFORCEMENT	04/14/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/14/2014	$8.00
	SC LAW ENFORCEMENT	04/14/2014	$8.00
	SC LAW ENFORCEMENT	04/14/2014	$8.00
	SC LAW ENFORCEMENT	04/14/2014	$8.00
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	SC LAW ENFORCEMENT	04/15/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
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	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
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	SC LAW ENFORCEMENT	04/23/2014	$8.00
	SC LAW ENFORCEMENT	04/23/2014	$8.00
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	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
	SC LAW ENFORCEMENT	04/29/2014	$8.00
			$1,864.00
JENNIFER COOPER	PRESS PLUS	04/10/2014	$8.95
	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
	PRESS PLUS	04/22/2014	$6.95
	PRESS PLUS	04/22/2014	$10.00
			$35.85
JOHN KESTOR	LOWES #00499	04/01/2014	$179.63
	COLUMBIA FLAG & BANNER	04/01/2014	$66.26
	B & H PHOTO-VIDEO.COM	04/04/2014	$940.90
	SMITH & JONES JANITORI	04/03/2014	$443.17
	B & H PHOTO-VIDEO.COM	04/07/2014	$940.90
	BESTBUY.COM 00009944	04/08/2014	$447.09
	EREPLACEMENTPARTS.COM	04/18/2014	$36.86
	SMITH & JONES JANITORI	04/17/2014	$338.04
	LOWES #01066	04/18/2014	$65.55
	BESTBUY.COM 00009944	04/25/2014	$579.57
	WWW.NEWEGG.COM	04/25/2014	$65.26
	LOWES #00499	04/28/2014	$97.80
	B & H PHOTO-VIDEO.COM	04/28/2014	$789.74
	SMITH & JONES JANITOR	04/28/2014	$107.21
			$5,097.98
KEITH VAN RYN	B & H PHOTO-VIDEO.COM	04/11/2014	$139.95
	AMAZON MKTPLACE PMTS	04/21/2014	$488.25
	Amazon.com	04/27/2014	$198.00
	AMAZON MKTPLACE PMTS	04/28/2014	$106.64
	Amazon.com	04/30/2014	$111.98
			$1,044.82
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	VA DEPARTMENT OF STATE PO	04/10/2014	$15.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
			$115.00
MICHAEL TEAGUE	DELTA AIR 0062357180017	04/15/2014	$442.00
	DELTA AIR 0062358369202	04/29/2014	$461.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$903.00
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$125.00
PAUL WESSINGER	CAPITAL SUPPLY OF COLUMBI	04/03/2014	$161.92
			$161.92
PERRY BAILEY	NSC NORTHERN SAFETY CO	04/04/2014	$395.73
	NSC NORTHERN SAFETY CO	04/04/2014	$211.57
			$607.30
PHYLLIS W GLENN	USAIRWAYS 0377336088431	04/01/2014	$593.00
	AGENT FEE 0377336088432	04/01/2014	$43.00
	USAIRWAYS 0377336088432	04/01/2014	$593.00
	AGENT FEE 0377336088431	04/01/2014	$43.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
			$1,297.00
ROGER C MOORE	NORTHERN TOOL EQUIP SC	04/02/2014	$151.26
	IRMO OUTDOOR EQUIPMENT	04/09/2014	$291.60
	PARKS AUTO PARTS - COLA	04/10/2014	$20.02
	AMAZON MKTPLACE PMTS	04/15/2014	$85.48
	AMAZON MKTPLACE PMTS	04/16/2014	$100.08
	AMAZON MKTPLACE PMTS	04/16/2014	$81.73
	THE TENDERIZER STORE	04/17/2014	$193.16
	THE TENDERIZER STORE	04/22/2014	$114.54
	LOWES #00385	04/23/2014	$326.62
			$1,364.49
RONALD ADAMS	USAIRWAYS 0372353453809	04/09/2014	$452.00
	USAIRWAYS 0372353453808	04/09/2014	$452.00
	USAIRWAYS 0372353578524	04/10/2014	$433.00
	USAIRWAYS 0372353578525	04/10/2014	$433.00
			$1,770.00
SEAN DAVIS	POSEIDON	04/21/2014	$271.60
			$271.60
STEPHANIE RILEY	OFFICE DEPOT #332	04/10/2014	$98.27
			$98.27
SUSAN DUNCAN	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	THE HOME DEPOT #1109	04/23/2014	$17.21
			$92.21
TAMMY ROWE	OFFICE DEPOT #332	04/21/2014	$71.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$71.88
TERRELL BROWN	WAL-MART #4379	04/02/2014	$88.21
	EXXONMOBIL 42274191	04/09/2014	$50.49
	LOWES #00385	04/24/2014	$279.33
			$418.03
THEODORE A MARTIN	USPS 45364006429832128	04/14/2014	$5.60
	USPS 45364006429832128	04/17/2014	$19.45
	USPS 45364006429832128	04/25/2014	$5.60
			$30.65
TONY FERREIRA	WM SUPERCENTER #4379	04/14/2014	$112.80
	HYDRADYNE FLUID AIR 590	04/25/2014	$39.25
			$152.05

Total for DEPT OF LABOR,LICENSING,& REGULATION: $24,457.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	BCT SOUTH CAROLINA	03/31/2014	$18.65
			$18.65
ADAM HENDERSON	MIKES MARINE REPAIR INC	04/01/2014	$90.00
	MIKES MARINE REPAIR INC	04/01/2014	$358.01
	GOODYEAR AUTO SVC CT 2367	04/20/2014	$106.92
	STAPLES 00108696	04/23/2014	$42.39
			$597.32
ADAM MARTIN	ADVANCE AUTO PARTS #5230	04/02/2014	$156.97
	LOWES #01120	04/07/2014	$25.76
	DELVIES PLASTICS INC	04/10/2014	$29.29
	LOWES #01120	04/10/2014	$8.26
	LOWES #01075	04/10/2014	$3.35
	AGRI SOUTH INC	04/10/2014	$8.09
	BTS #12	04/09/2014	$281.52
	DELVIES PLASTICS INC	04/15/2014	$21.69
	LOWES #01120	04/15/2014	$20.09
	THE HOME DEPOT #8580	04/15/2014	$9.70
	THE HOME DEPOT #8580	04/15/2014	$10.76
			$575.48
ADAM REX	NEWBERRY HARDWARE	03/31/2014	$10.68
	CABELAS RETAIL GREENVILLE	04/15/2014	$52.98
	K & W AG CENTER	04/15/2014	$1,331.08
	MR LUBE-2612 MAIN ST	04/16/2014	$28.35
	KUNKLE TIRE & SERVICE	04/21/2014	$124.03
	OREILLY AUTO 00014761	04/22/2014	$14.43
	BOBCAT OF COLUMBIA	04/22/2014	$935.31
	LOWES #02520	04/29/2014	$426.93
			$2,923.79
ADRIAN PRIESTER	DR. TIRE INC	04/15/2014	$271.09
			$271.09
ALBERT SEGARS	LOWES #01521	03/31/2014	$60.83
	WEST MARINE EXPRESS 5547	04/07/2014	$17.64
	MASTER OF THE LINKS	04/18/2014	$102.45
	LOWES #01521	04/18/2014	$13.98
	MIKES MARINE REPAIR INC	04/18/2014	$42.29
	LOWES #01521	04/24/2014	$25.78
			$262.97
ALLAN HAZEL	WEST MARINE 1264	04/01/2014	$111.73
	LOWES #00655	04/05/2014	$5.13
	MEMPHIS NET & TWINE CO.	04/14/2014	$541.00
	WEST MARINE 1258	04/15/2014	$9.09
			$666.95
ALLEN BRIDGMAN	SCHOFIELD HARDWARE INC	04/16/2014	$60.31
	SANDPIPER TECHNOLOGIES I	04/17/2014	$183.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN BRIDGMAN	PALMETTO FARM SUPPLY #2	04/28/2014	$151.71
			$395.66
ALVIN STOKES	HARGRAY	03/31/2014	$350.72
	BEAUFORT FASTENERS & DOCK	04/08/2014	$871.81
	FORMS AND SUPPLY - AOPD	04/11/2014	$200.45
	BI-LO GROCERY #5760	04/11/2014	$48.28
	THE HOME DEPOT 1115	04/21/2014	$63.97
	LOWES #01533	04/22/2014	$4.23
	BI-LO GROCERY #5760	04/23/2014	$30.32
	PENTAIR AQUATIC ECO SYS	04/29/2014	$47.76
	AIRGAS SOUTH	04/28/2014	$37.97
	AIRGAS SOUTH	04/28/2014	$6.90
			$1,662.41
AMANDA FORNAL	YSI INCORPORATED	04/04/2014	$1,150.00
	WEST MARINE 1264	04/07/2014	$36.48
	LOWES #00661	04/16/2014	$391.58
	LOWES #00661	04/16/2014	$425.93
	LOWES #00661	04/29/2014	$128.16
			$2,132.15
AMANDA STROUD	USAIRWAYS 0372352927842	04/04/2014	$506.00
	USAIRWAYS 0372352926243	04/04/2014	$506.00
	COLUMBIA FLAG & BANNER	04/04/2014	$145.80
	LOWES #00499	04/15/2014	$3.19
	WM SUPERCENTER #1183	04/23/2014	$6.36
			$1,167.35
AMY BREEDLOVE	BEST BUY 00005207	04/18/2014	$620.04
			$620.04
AMY FOWLER	LOWES #00661	04/08/2014	$108.27
	WAL-MART #2348	04/08/2014	$119.79
	WEST MARINE 1264	04/08/2014	$67.13
	FOOD LION #0945	04/16/2014	$56.02
	FOOD LION #1326	04/28/2014	$177.60
			$528.81
AMY STATON	FORMS AND SUPPLY - AOPD	04/08/2014	$25.34
	BLUE RIDGE AUTOMOTIVE	04/10/2014	$43.84
			$69.18
ANDRE THOMPSON	NRA CREDENTIAL RENEWAL	04/22/2014	$50.00
			$50.00
ANDREW GELDER	GRIFF'S FARM AND H	04/04/2014	$38.13
			$38.13
ANDREW GODOWNS	WAL-MART #1383	04/05/2014	$25.19
	GOODYEAR AUTO SVC CT 2367	04/17/2014	$30.95
			$56.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WALKER	ACADEMY SPORTS #137	04/15/2014	$106.98
	MARINE SERVICE	04/17/2014	$50.26
	BCT SOUTH CAROLINA	04/25/2014	$18.65
			$175.89
ANGELA BROWN	STAPLES 00115832	04/08/2014	$14.09
			$14.09
ANGUS M MACBRIDE	LOWES #00661	04/10/2014	$9.53
	LOWES #00661	04/16/2014	$101.65
			$111.18
ANGUS MACBRIDE	SHOE FAIR	04/04/2014	$58.68
	CENTRAL FLORIDA YAMAHA	04/28/2014	$1,873.35
			$1,932.03
ANNA SMITH	HARRIS TEETER #0131	04/03/2014	$22.83
	PETSMART INC 1250	04/13/2014	$33.62
	USU CONFERENCE SERVICES	04/16/2014	$69.00
	DELTA AIR 0062357702010	04/24/2014	$852.00
			$977.45
APRIL ATKINSON	JASPER FEED & SEED	04/02/2014	$28.06
	BRUNSON BUILDING SUPPLY	04/04/2014	$66.83
	TUTEN'S IGA	04/08/2014	$464.02
	LOWES #02813	04/09/2014	$324.31
	TRACTOR SUPPLY #1200	04/09/2014	$21.39
	KCT SUPPLY	04/21/2014	$129.38
	LOWES #01533	04/22/2014	$165.65
	JASPER FEED & SEED	04/22/2014	$15.11
	THE HOME DEPOT 1115	04/22/2014	$31.67
	BRUNSON BUILDING SUPPLY	04/23/2014	$142.42
	THE GREEN THUMB	04/22/2014	$73.11
	ADVANCE AUTO PARTS #9847	04/23/2014	$66.48
			$1,528.43
APRIL SMITH	ADVANCE AUTO PARTS #5190	04/02/2014	$44.25
	WALKER TIRE	04/11/2014	$332.95
			$377.20
BARBARA TAYLOR	REI SCIENCE DIRECT	03/31/2014	$35.95
	USPS 45181302029801503	03/31/2014	$8.64
	ABBOTTS AUTO CARE	04/07/2014	$75.48
			$120.07
BEN DUNCAN	CAPE ROMAIN MARINE	04/04/2014	$20.70
	WAL-MART #4384	04/28/2014	$47.59
			$68.29
BEN DYAR	AUTOZONE #1004	03/31/2014	$32.54
	PAXTON COMPANY	04/01/2014	$93.34
	CHARLESTONS RIGGING AN	03/31/2014	$644.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WEST MARINE 1258	04/02/2014	$10.46
	SEELS OUTBOARD	04/07/2014	$7.05
	WEST MARINE 1264	04/09/2014	$144.31
	COLEMAN SUPPLY COMPANY	04/11/2014	$16.22
	SUPERIOR DIESEL INC	04/11/2014	$16.36
	DILLON SUPPLY COMPANY	04/10/2014	$12.13
	LOWES #00661	04/14/2014	$126.58
	INDUSTRIAL CONTAINER SERV	04/14/2014	$55.69
	AIRGAS SOUTH	04/16/2014	$20.07
	WEST MARINE 1264	04/11/2014	$56.37
	WILLIAMSON WELDING	04/16/2014	$610.00
	SEWEE OUTPOST	04/21/2014	$11.92
	AUTOZONE #1004	04/23/2014	$10.84
	84-LUMBER #2407	04/28/2014	$54.25
	CHARLESTONS RIGGING AN	04/28/2014	$191.40
			$2,113.71
BEN GRAHAM	WESTBURY ACE HARDWARE	04/26/2014	$20.28
			$20.28
BENJAMIN BYERS	AVINS MARINE	04/21/2014	$750.00
			$750.00
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	04/08/2014	$35.26
	ADVANCE AUTO PARTS #5030	04/17/2014	$154.10
			$189.36
BENJAMIN STONE	DILLON SUPPLY COMPANY	04/09/2014	$72.92
	LOWES #00661	04/11/2014	$135.80
	LOWES #00661	04/23/2014	$105.77
			$314.49
BENJAMIN THOMAS IV	JIFFY LUBE #3145	04/21/2014	$77.98
	ADVANCE AUTO PARTS #9848	04/20/2014	$40.64
			$118.62
BERT PITTMAN	SPECTRUM TECHNOLOGIES	03/31/2014	$602.50
			$602.50
BILLY DUKES	TUTEN'S IGA	04/16/2014	$385.65
			$385.65
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	03/31/2014	$51.48
	FORMS AND SUPPLY - AOPD	04/02/2014	$27.21
	FORMS AND SUPPLY - AOPD	04/03/2014	$36.26
	WAL-MART #1748	04/07/2014	$36.56
	HARRIS TEETER #456	04/16/2014	$13.67
			$165.18
BLAKE GRAHAM	CVS PHARMACY #3585 Q03	03/29/2014	$2.17
	CVS PHARMACY #3585 Q03	03/29/2014	$2.17
	WAL-MART #1358	04/07/2014	$58.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE GRAHAM	OPEN WATER CAROLINA LLC	04/22/2014	$109.00
			$171.58
BOB PERRY	GOLD LINE FRAMING	04/16/2014	$77.07
			$77.07
BRADLEY MILLER	BROOKSHIRE COLLISION	04/15/2014	$155.91
	VALVOLINE INSTANT OIL CHA	04/18/2014	$69.85
			$225.76
BRANDON ELEBY	FAMILY DOLLAR #6404	03/31/2014	$22.68
	WM SUPERCENTER #1146	04/16/2014	$37.50
			$60.18
BRANDON SMITH	BTS #16	04/11/2014	$41.97
	AVINS MARINE	04/16/2014	$25.00
			$66.97
BRANT ELLIOTT	CEW-054-PAMPLICO	04/03/2014	$87.50
	BTS #12	04/08/2014	$1,342.71
	STUCKEY BROS PARTS	04/09/2014	$141.17
	PEE DEE HARDWARE	04/10/2014	$41.99
	CEW-054-PAMPLICO	04/14/2014	$2,417.95
			$4,031.32
BRETT MOULE	KEY SHOP	03/31/2014	$684.22
	VOSS SIGNS	04/04/2014	$512.50
	ORKIN TERMITE FEE RCSC	04/04/2014	$431.92
	ORKIN TERMITE FEE RCSC	04/04/2014	$237.74
	KEY SHOP	04/08/2014	$13.80
	LOWES #00499	04/09/2014	$8.40
	CENTER EXPRESS #3	04/18/2014	$76.19
			$1,964.77
BRIAN BOYLESTON	PET SUPPLIES PLUS #800	04/01/2014	$191.42
	LOWES #00499	03/31/2014	$347.36
	BEST BUY 00014662	04/03/2014	$187.23
	LOWES #00499	04/06/2014	$117.77
	PENTAIR AQUATIC ECO SYS	04/08/2014	$748.29
	LOWES #00499	04/06/2014	$29.87
	FORMS AND SUPPLY - AOPD	04/08/2014	$165.12
	FORMS AND SUPPLY - AOPD	04/09/2014	$46.18
	SPORTSMANS WAREHOUSE 155	04/12/2014	$12.83
	THE HOME DEPOT 1112	04/12/2014	$118.24
	AIRGAS SOUTH	04/14/2014	$27.62
	THE DOG FOOD CTR OF CONGA	04/14/2014	$42.70
	LOWES #00499	04/14/2014	$231.67
	WW GRAINGER	04/16/2014	$1,148.86
	WW GRAINGER	04/21/2014	$281.50
	AIRGAS SOUTH	04/21/2014	$27.62
	THE HOME DEPOT 1110	04/21/2014	$308.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	AIRGAS SOUTH	04/23/2014	$28.57
	THE DOG FOOD CTR OF CONGA	04/23/2014	$78.95
	WW GRAINGER	04/26/2014	$273.19
	WW GRAINGER	04/26/2014	$83.78
			$4,497.34
BRIAN CRAWFORD	STAPLES 00108282	03/30/2014	$93.92
	OREILLY AUTO 00023028	04/05/2014	$10.78
	PIT STOP SERVICE CENTER N	04/11/2014	$33.00
			$137.70
BRIAN KAMINSKAS	WAL-MART #0625	04/23/2014	$52.97
			$52.97
BRIAN LONG	LOWES #02520	03/31/2014	$161.24
	TRACTOR-SUPPLY-CO #0453	03/31/2014	$35.78
	LOWES #02520	03/31/2014	$122.38
	NORTHERN TOOL EQUIP SC	04/01/2014	$54.54
	DISCOUNT TIRE OF IRMO	04/10/2014	$96.11
	DAVIS TREE CO	04/14/2014	$800.00
	CAROLINA POWER EQUIPMENT	04/14/2014	$486.90
	NORTHERN TOOL EQUIP SC	04/14/2014	$169.51
	CAROLINA POWER EQUIPMENT	04/15/2014	$121.19
	LOWES #02520	04/17/2014	$73.77
			$2,121.42
BRIAN TISDALE	LOWES #01705	04/12/2014	$191.10
			$191.10
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	04/16/2014	$40.74
			$40.74
BRITTANY WALLER	VESTA AT&T	04/06/2014	$22.23
	VESTA AT&T	04/07/2014	$27.63
	BATTERIES PLUS 178	04/09/2014	$15.10
	LOWES #01075	04/25/2014	$10.79
			$75.75
BRYAN FRAZIER	LOWES #00661	04/02/2014	$4.69
	WEST MARINE 1264	04/02/2014	$277.37
	LOWES #00655	04/03/2014	$31.62
	LOWES #00661	04/11/2014	$38.97
	LOWES #00661	04/16/2014	$51.88
	WEST MARINE 1264	04/16/2014	$211.08
	WEST MARINE 1264	04/18/2014	$439.00
	WEST MARINE 1264	04/21/2014	$47.20
	LOWES #00661	04/23/2014	$150.55
	WEST MARINE 1264	04/23/2014	$20.90
	HADDRELLS POINT TACKLE W	04/25/2014	$216.96
			$1,490.22
BRYAN GLOVER	USPS 45532000729813987	04/04/2014	$1.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1.19
BRYAN GROOMS	AMERIGAS propane	04/05/2014	$497.36
	CENTRAL TRUE VALUE	04/05/2014	$42.33
			$539.69
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/11/2014	$366.29
	FORMS AND SUPPLY - AOPD	04/11/2014	$172.15
	COLUMBIA BUSINESS FORMS	04/15/2014	$1,213.27
	FORMS AND SUPPLY - AOPD	04/14/2014	$445.51
	TROY GROUP INC	04/17/2014	$1,825.59
	MAJOR BUSINESS MACHINES	04/24/2014	$295.73
	BCT SOUTH CAROLINA	04/25/2014	$37.30
	CINTAS 60A SAP	04/28/2014	$1,619.95
	FORMS AND SUPPLY - AOPD	04/28/2014	$95.02
			$6,070.81
BRYAN REECE	LAWMENS SAFETY SUPPLY INC	03/31/2014	$24.29
	GEORGETOWN AUTO PARTS	04/16/2014	$158.66
	GEORGETOWN AUTO PARTS	04/16/2014	$19.08
			$202.03
CARL BUSSELS	RITE IN THE RAIN	04/22/2014	$118.80
	AM LEONARD	04/24/2014	$72.74
	WM SUPERCENTER #1146	04/24/2014	$58.59
	USPS450840043129821071	04/25/2014	$3.81
	TFS FISHERSCI ECOM CHI	04/29/2014	$282.83
			$536.77
CAROLINE PINCKNEY	FEDEX 803284925924	04/05/2014	$63.25
			$63.25
CARY DAVIS	TYLER TIRE INC	04/21/2014	$32.95
			$32.95
CATHERINE LOWNSBURY	SEA RAY OF CHARLESTON	04/25/2014	$345.00
			$345.00
CATHRYN EDDINS	LOWES #02813	04/09/2014	$140.14
			$140.14
CATHY BAZZEL	USPS 45358004408221988	04/07/2014	$241.63
	USPS 45358004408221988	04/15/2014	$29.00
	IN CARROLL ENTERPRISES,	04/21/2014	$520.09
	WM SUPERCENTER #1358	04/23/2014	$96.13
	TRACTOR SUPPLY CO #1628	04/28/2014	$48.12
			$934.97
CATHY COOK	WESTBURY ACE HARDWARE	04/15/2014	$36.37
	WAL-MART #1358	04/15/2014	$97.96
	TRACTOR SUPPLY CO #1628	04/15/2014	$19.20
	CHARLESTON POWERSPORTS	04/15/2014	$298.32
	SHELL OIL 57545043507	03/28/2014	$171.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	RAVENEL HARDWARE	04/28/2014	$11.24
			$634.91
CHARLES BURNSED	LOWES #00661	03/31/2014	$257.56
	DGI TRAINING CNTR INC E	04/01/2014	$295.00
	NSC NORTHERN SAFETY CO	04/02/2014	$138.70
	TRIDENT TECH - WEB	04/01/2014	$195.00
	BEARING DIST - CHARLESTON	04/02/2014	$272.64
	HDS POWER SOLUTIONS #5H	04/11/2014	$88.64
	HDS POWER SOLUTIONS #5H	04/17/2014	$393.01
	KRU-KEL CO INC	04/21/2014	$59.49
	HDS POWER SOLUTIONS #5H	04/22/2014	$97.65
	HDS POWER SOLUTIONS #5H	04/23/2014	$6.00
	HDS POWER SOLUTIONS #5H	04/25/2014	$63.46
			$1,867.15
CHARLES COVINGTON	BROCKS AUTO REPAIR	04/01/2014	$555.72
	PEE DEE FARM SUPPLY	04/03/2014	$115.65
	TMS ADKINS LAWNMOWER S	04/10/2014	$7.95
	CABELA'S PROMOTIONS INC	04/14/2014	$65.18
	CABELA'S PROMOTIONS INC	04/17/2014	$68.62
	CABELA'S PROMOTIONS INC	04/17/2014	$11.63
	BROWN ELECTRIC	04/22/2014	$60.00
	S & D AUTO PARTS #1	04/25/2014	$364.44
			$1,249.19
CHARLES KEPPLER	VWR INTERNATIONAL INC	04/04/2014	$234.79
	VWR INTERNATIONAL INC	04/04/2014	$415.96
	VWR INTERNATIONAL INC	04/05/2014	$66.59
	TFS FISHER SCI CHI	04/09/2014	$43.15
	WM SUPERCENTER #2348	04/28/2014	$31.94
			$792.43
CHARLES MCLEAN	CHECKER LUBE CAR CARE #	04/11/2014	$278.91
	LOWES #01635	04/16/2014	$391.10
	TRI-COUNTY ACE BLDRS S	04/16/2014	$42.76
	EXXONMOBIL 47789573	04/17/2014	$22.98
	LOWES #03071	04/21/2014	$197.02
	GRADYS GREAT OUTDOORS	04/22/2014	$27.54
			$960.31
CHARLIE POETA	WC MANUFACTURING	04/01/2014	$134.35
	WM SUPERCENTER #634	04/01/2014	$50.60
	US FISH & WILDLIFE NCTC	04/07/2014	$50.00
	TRACTOR SUPPLY #1502	04/08/2014	$298.92
	WM SUPERCENTER #511	04/15/2014	$64.24
	INTERSTATE ALL BATTERY	04/14/2014	$40.93
	WAL-MART #0634	04/25/2014	$101.12
			$740.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	JOS SHADE TREE DISTRIB	04/03/2014	$85.87
	LOWES #00661	04/04/2014	$284.25
	FORESTRY SUPPLIERS	04/07/2014	$47.86
	ALLSTATE SIGN AND PLAQUE	04/14/2014	$50.85
	JANTZEN LOCK & SAFE CO	04/15/2014	$38.90
	ADVANCE AUTO PARTS #5900	04/18/2014	$32.51
	ALL SEASONS TRUE VALUE	04/18/2014	$34.72
	HARRIS TEETER #456	04/21/2014	$129.74
	CVS PHARMACY #483	04/21/2014	$10.83
	LOWES #00661	04/29/2014	$6.22
	WEST MARINE 1264	04/28/2014	$545.18
	VOSS SIGNS	04/29/2014	$125.50
			$1,392.43
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	04/25/2014	$58.88
			$58.88
CHISOLM FRAMPTON	UNITED 0167394351005	04/02/2014	$1,362.00
	USAIRWAYS 0377394578385	04/03/2014	$437.50
	DELTA AIR 0067447474843	04/24/2014	$533.00
			$2,332.50
CHRIS COBB	MARATHON PETRO115444	04/09/2014	$3.79
			$3.79
CHRIS GRAVELY	AUTOZONE #1036	04/08/2014	$53.49
	TRI-COUNTY ACE BLDRS S	04/15/2014	$75.16
	L&L FEED AND GARDEN	04/16/2014	$1,228.36
	ADVANCE AUTO PARTS #5480	04/16/2014	$60.97
	MCABEE TRACTOR & TURF	04/17/2014	$79.30
	PICKENS CULVERT & PIPE	04/22/2014	$319.29
	BATSON EQUIPMENT SALES	04/26/2014	$119.84
			$1,936.41
CHRIS GREGORY	SPARTAN HYDRAULIC	04/01/2014	$412.55
	WILLINGHAM SON BUILDING	04/10/2014	$56.88
	TRACTOR-SUPPLY-CO #0453	04/29/2014	$46.60
			$516.03
CHRIS MANGUM	LOWES #02520	03/31/2014	$961.93
	NAPA AUTO PARTS	04/02/2014	$10.56
	DERRICK EQUIPMENT	04/02/2014	$273.62
	WILLINGHAM SON BUILDING	04/10/2014	$16.02
	ORIGINAL BUDDY`S LLC	04/14/2014	$160.00
	NAPA AUTO PARTS	04/22/2014	$41.73
			$1,463.86
CHRIS PAGE	TWC TIME WARNER CABLE	04/06/2014	$124.85
	ADVANCE AUTO PARTS #8411	04/24/2014	$144.43
			$269.28
CHRIS THOMASON	USPS 45046006535305416	04/22/2014	$19.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$19.60
CHRISTINE HAND	WAL-MART #1748	03/31/2014	$73.22
	Amazon.com	04/04/2014	$45.33
	HAGGIE ENGRAVING	04/04/2014	$578.52
	HILL TIRE & AUTO CTR INC	04/09/2014	$166.29
	WAL-MART #1748	04/11/2014	$48.49
			$911.85
CHRISTOPHER BROWN	LAND N SEA DISTRIBUTING	04/03/2014	$50.65
	SXM SIRIUSXM.COM/ACCT	04/05/2014	$44.73
	LAND N SEA DISTRIBUTING	04/03/2014	$117.05
	CHEMSEARCH	04/07/2014	$267.18
	NATL MARINE FISH	04/07/2014	$20.00
			$499.61
CHRISTOPHER GARNER	DELTA AIR 0062181841810	04/04/2014	$1,039.00
			$1,039.00
CINDY GLICK	BLU JOHN OF SAVANNAH INC	03/31/2014	$437.75
	STAPLES DIRECT	04/01/2014	$18.56
	CAROLINA TREET INC	04/10/2014	$91.62
	SHOPLET.COM	04/11/2014	$859.42
	SHOPLET.COM	04/24/2014	$31.58
	SHOPLET.COM	04/28/2014	$20.95
			$1,459.88
CODY BRITT	AYNOR TIRE MART & WRECKER	04/02/2014	$1,038.67
	FLORENCE HONDA	04/08/2014	$166.14
	SAN-GLO GLASS INC	04/22/2014	$242.02
			$1,446.83
CORBETT NORWOOD	RICK HENDRICK JEEP CHYSL	04/02/2014	$17.71
	SEAWORTHY OUTBOARD SERVIC	04/09/2014	$256.11
	SEAWORTHY OUTBOARD SERVIC	04/09/2014	$533.72
	SEELS OUTBOARD	04/21/2014	$1,068.73
	LOWES #00661	04/25/2014	$53.07
	LOWES #00661	04/25/2014	$29.39
	WEST MARINE 1264	04/28/2014	$493.65
			$2,452.38
CORY DRENNAN	VOSS SIGNS	04/08/2014	$485.00
	TRACTOR-SUPPLY-CO #0471	04/08/2014	$65.24
	LOWES #00518	04/24/2014	$78.26
			$628.50
CRAIG JONES	A+ AUTO SERVICE CENTER	04/25/2014	$27.36
			$27.36
D BRECK CARMICHAEL	USAIRWAYS 0372352548087	04/02/2014	$224.50
			$224.50
DAMIAN YONGUE	HYDRO TECH MARINE INC	04/24/2014	$349.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$349.08
DAN BRIDGES	WHITESMARIN	04/02/2014	$835.57
			$835.57
DAN PEEPLES	BULL SWAMP STEEL LLC	04/01/2014	$30.00
	HOLLY HILL FARM CE	04/03/2014	$2,183.87
	SPARROW & KENNEDY TRACTOR	04/02/2014	$70.11
	SPARROW & KENNEDY TRACTOR	04/07/2014	$73.15
	TRACTOR-SUPPLY-CO #0423	04/10/2014	$66.83
	SSC - MANNING SERV	04/17/2014	$1,285.39
	SPARROW & KENNEDY TRACTOR	04/17/2014	$1,172.47
	SPARROW & KENNEDY TRACTOR	04/17/2014	$400.48
	SPARROW & KENNEDY TRACTOR	04/18/2014	$323.84
	ORANGEBURG DMV 38	04/22/2014	$2.50
	ORANGEBURG DMV 38	04/22/2014	$21.00
	HOLLY HILL FARM CE	04/29/2014	$1,430.54
			$7,060.18
DANIEL BAKER	FRANKS RAPID LUBE	04/17/2014	$30.43
	HUNTER'S HEADQUARTERS	04/17/2014	$1,500.00
			$1,530.43
DANIEL BARRINEAU	PALMETTO HOME CENTER - WA	03/31/2014	$147.08
	WESTBURY ACE HARDWARE	04/03/2014	$97.04
	WESTBURY ACE HARDWARE	04/07/2014	$16.98
	FASTENAL COMPANY01	04/07/2014	$58.67
	HILL TIRE & AUTO CTR INC	04/07/2014	$16.95
	DIAMONDBACK AIRBOATS, INC	04/09/2014	$452.00
	FASTENAL COMPANY01	04/11/2014	$78.92
	BLANCHARD MACH WALTERBOR	04/14/2014	$118.34
	NAPA AUTO 0030273	04/14/2014	$297.02
	BEAUFORT MARINE SUPPLY	04/14/2014	$862.09
	RUFFIN FARM SUPPLY	04/22/2014	$1,070.00
	HILL TIRE & AUTO CTR INC	04/25/2014	$42.50
			$3,257.59
DANIEL DUPRE	WAL-MART #1183	04/03/2014	$180.27
	PUBLIX #1095	04/03/2014	$85.55
	FOOD LION #1441	04/03/2014	$23.54
	WAL-MART #1385	04/05/2014	$86.61
	SANDERS SUPPLY CO00 OF 00	04/03/2014	$1,000.34
	WM SUPERCENTER #4440	04/13/2014	$63.72
	SENDAFRAME.COM	04/25/2014	$43.84
			$1,483.87
DANIEL HOOD	COLUMBIA FLAG & BANNER	04/07/2014	$118.80
	LOWES #00499	04/10/2014	$9.50
	USPS 45139001629800851	04/17/2014	$6.95
	USPS 45139001629800851	04/21/2014	$2.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$137.94
DANIEL IRVIN	JOHNSONS MARINE	04/17/2014	$814.40
			$814.40
DANIEL MCCASKILL	WATEREE MARINA I	04/11/2014	$94.52
			$94.52
DANIEL RUSS	MERRITT VETERINARY SUPPLI	04/07/2014	$211.87
	STAPLES 00115832	04/18/2014	$47.48
	MEMPHIS NET & TWINE CO.	04/25/2014	$44.31
			$303.66
DAVID EVANS	GEORGETOWN MILL SUPPLIES	04/11/2014	$82.92
	WM SUPERCENTER #625	04/14/2014	$44.65
	THE HOME DEPOT #8580	04/26/2014	$128.52
	LOWES #01075	04/26/2014	$492.98
	GEORGETOWN AUTO PARTS	04/28/2014	$33.37
			$782.44
DAVID LAMBERT	DOLLAR GENERAL #10431	04/19/2014	$3.21
	JOHNSONS MARINE	04/17/2014	$461.48
	ST MATTHEWS TIRE	04/23/2014	$15.00
			$479.69
DAVID TANT	BLANCHARD MACH WALTERBOR	04/01/2014	$749.29
	AUTO PARTS OF RIDGELAN	04/01/2014	$63.03
	CARQUEST	04/08/2014	$158.84
	CARQUEST	04/11/2014	$325.00
	ESTILL GAS CO.	04/15/2014	$60.00
	BLANCHARD EQUIPMENT	04/17/2014	$41.85
	CPS 2010-2025-2030-2041	04/18/2014	$2,127.47
	WIGGINS & SON	04/21/2014	$61.44
	CARQUEST	04/25/2014	$142.49
			$3,729.41
DEAN CAIN	USPS 45332004429804572	04/08/2014	$240.00
			$240.00
DEAN HARRIGAL	NORTHERN TOOL EQUIP SC	03/31/2014	$20.31
	LOWES #01521	04/09/2014	$68.42
	HILL TIRE & AUTO CTR INC	04/08/2014	$182.42
	EDISTO TRUE VALUE	04/10/2014	$32.54
	LOWES #00655	04/13/2014	$48.39
			$352.08
DEBORAH MILLER WINSLOW	DESIGN LAB GREENVILLE	04/10/2014	$116.21
	WAL-MART #1183	04/19/2014	$28.57
	CVS PHARMACY #830	04/24/2014	$21.88
			$166.66
DELIAH ARRINGTON	DURA FRAME DIPNETS	04/02/2014	$156.89
	MID-LAKES CORP	04/07/2014	$145.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	TARGET 00012989	04/10/2014	$9.26
	THE HOME DEPOT 1115	04/10/2014	$429.66
	ADVANCE AUTO PARTS 6528	04/23/2014	$127.18
	MEMPHIS NET & TWINE CO.	04/25/2014	$161.40
	CPS 2010-2025-2030-2041	04/29/2014	$423.75
			$1,453.51
DENISE C RICE	FEDEX 456978663	04/01/2014	$7.03
	FEDEX 129692214	04/02/2014	$73.67
	USA MOBILITY WIRELE	04/06/2014	$70.99
			$151.69
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	04/07/2014	$532.49
	FORMS AND SUPPLY - AOPD	04/16/2014	$439.44
	KEEN INC	04/21/2014	$129.60
	BASS PRO ONLINE	04/21/2014	$145.74
			$1,247.27
DENNETTA DAWSON	BEST BUY 00005173	04/07/2014	$27.11
			$27.11
DENNIS SMITH	BOLTON-JAMES ALIGNMENT	04/09/2014	$436.89
			$436.89
DENTIS RILEY	JESSIE'S TIRE & LUBE	04/08/2014	$35.26
			$35.26
DERRELL SHIPES	LAWMENS SAFETY SUPPLY INC	04/14/2014	$139.31
			$139.31
DEWAYNE PATTERSON	CHARLESTON RUBBER AND GA	04/02/2014	$478.70
	CHARLESTON HARDWARE	04/03/2014	$10.06
	Charleston Rubber and Gas	04/11/2014	$85.15
	SUPERIOR DIESEL INC	04/15/2014	$706.96
			$1,280.87
DON MILES	RICHLAND INDUSTRIAL	04/01/2014	$118.49
	BRUNSON BUILDING SUPPLY	04/01/2014	$25.46
	YOUNG'S TRUE VALUE	04/02/2014	$190.68
	GREASE MONKEY #227	04/03/2014	$132.08
	FRANKS DISCOUNT TIRE	04/03/2014	$855.96
	USPS 45181595519801364	04/07/2014	$44.10
	MONROES POWER EQUIPMENT	04/10/2014	$353.38
	CARGILL ANIMAL NUTRITN	04/12/2014	$1,004.82
	AUTOZONE #3831	04/21/2014	$53.87
	YOUNG'S TRUE VALUE	04/28/2014	$72.34
			$2,851.18
DONALD ADAMS	ULTRA LUBE INC	04/08/2014	$37.00
			$37.00
DONNA MAPLES	DESIGN LAB GREENVILLE	04/28/2014	$63.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$63.83
DOROTHY PHILLIPS	APEXGRAPHIX	04/23/2014	$128.52
			$128.52
DREW ROBB	BI-LO GROCERY #5282	04/01/2014	$158.38
	CAROLINA POWER EQUIPMENT	04/22/2014	$15.94
	WM SUPERCENTER #1286	04/24/2014	$160.90
	LOWES #01064	04/24/2014	$86.90
	SABIC POLYMERSHAPES	04/25/2014	$58.32
			$480.44
DURHAM JOSEPH	AGRI SOUTH INC	04/02/2014	$32.15
	COX BROTHERS INC	04/07/2014	$218.90
	AGRI SOUTH INC	04/08/2014	$1,399.63
	STUCKEY BROS PARTS	04/09/2014	$147.76
	NAPA AUTO PARTS OF JOHNSO	04/09/2014	$24.61
	ADVANCE AUTO PARTS #5180	04/11/2014	$43.19
	AGRI SOUTH INC	04/11/2014	$93.75
	NAPA AUTO PARTS OF JOHNSO	04/14/2014	$23.74
	S E FARM EQUIPMENT CO	04/24/2014	$7.06
	ADVANCE AUTO PARTS #5200	04/25/2014	$25.67
	ADVANCE AUTO PARTS #5200	04/25/2014	$25.90
	ADVANCE AUTO PARTS #5200	04/28/2014	$22.66
			$2,065.02
DYLAN OATES	HUGGINS AUTO SERVICE	04/03/2014	$570.66
	MARINE SERVICE CENTER L	04/10/2014	$303.45
	AYNOR TIRE MART	04/28/2014	$100.30
			$974.41
EDDIE LEE	AUTO GLASS WORKS	04/29/2014	$43.50
			$43.50
EDWIN OTT	LOWES #00518	04/29/2014	$42.93
			$42.93
ELIJAH RIVERS	USAIRWAYS 0372353250659	04/07/2014	$482.00
			$482.00
ELIZABETH BRADLEY	AUTHORIZENET	04/01/2014	$35.18
	FORMS AND SUPPLY - AOPD	04/09/2014	$104.74
			$139.92
ELLIOT SHULER	CPS 2010-2025-2030-2041	04/02/2014	$973.70
	HONDA KAWASAKI SUZUKI	04/02/2014	$536.76
	CENTRAL TRUE VALUE	04/09/2014	$104.60
	HOLLY HILL FARM CE	04/10/2014	$2,193.71
	CPS 2010-2025-2030-2041	04/17/2014	$955.35
	NAPA AUTO PARTS	04/21/2014	$170.60
	TRACTOR SUPPLY # 1349	04/23/2014	$419.90
	HOLLY HILL FARM CE	04/25/2014	$1,171.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$6,526.27
ERIC GANTT	OPEN WATER CAROLINA LLC	04/02/2014	$361.43
	SUMMERVILLE FORD INC.	04/10/2014	$335.34
			$696.77
ERIC MILLS	MIKE'S AUTOMOTIVE	04/08/2014	$47.59
	MIKES MARINE REPAIR INC	04/14/2014	$90.00
	MIKE'S AUTOMOTIVE	04/23/2014	$90.00
			$227.59
ERIC MORTENSON	CPS 306	04/14/2014	$2,472.50
	JAMES RIVER EQUIPMENT	04/15/2014	$106.26
	WM SUPERCENTER #1144	04/18/2014	$17.26
			$2,596.02
ERIC QUINN	BI-LO GROCERY #5214	04/12/2014	$46.29
	SUNNYDALE MEATS	04/12/2014	$62.41
	WM SUPERCENTER #638	04/14/2014	$22.42
	OFFICE DEPOT #200	04/15/2014	$52.99
	STAPLES 00105536	04/25/2014	$15.89
			$200.00
ERIC RICHARDSON	AUTO PARTS OF ST. GEORGE	04/05/2014	$7.48
	OPEN WATER CAROLINA LLC	04/15/2014	$306.00
			$313.48
ERIK MARTIN	CAPTAIN DAVE'S BOATING	04/24/2014	$298.64
			$298.64
ERIN LEVESQUE	LOWES #00661	03/31/2014	$308.03
	WEST MARINE 1264	04/09/2014	$91.11
	WEST MARINE 1264	04/15/2014	$568.71
	WAL-MART #2348	04/22/2014	$80.56
			$1,048.41
ERNEST BROWN	ALL SEASONS TRUE VALUE	04/08/2014	$7.37
			$7.37
EZRA ARNOLD	KUNKLE TIRE & SERVICE	04/03/2014	$46.07
	WILSON MARINE	04/15/2014	$12.31
	WM SUPERCENTER #624	04/25/2014	$28.78
			$87.16
FELICIA SANDERS	AVINET INC	03/31/2014	$76.09
	DOLLAR GENERAL #11559	03/30/2014	$14.38
	USPS 45546004508222556	04/03/2014	$5.80
	AVINET INC	04/08/2014	$25.75
	VOSS SIGNS	04/09/2014	$228.50
	WILCO 933 00009332	04/08/2014	$21.35
	WM SUPERCENTER #4384	04/10/2014	$37.59
	DOLLAR GENERAL #11559	04/21/2014	$6.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$415.97
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	04/15/2014	$47.90
			$47.90
FORREST SESSIONS	CENTRAL TRUE VALUE	04/01/2014	$60.97
	CPS 1111	04/08/2014	$1,272.10
	CPS 1111	04/14/2014	$225.00
	PACKAGE DEPOT & COPY SHOP	04/24/2014	$83.00
	PETSMART INC 1251	04/28/2014	$56.10
			$1,697.17
FRANK SIMS	WM SUPERCENTER #625	03/31/2014	$181.59
	GEORGETOWN MILL SUPPLIES	03/31/2014	$96.17
	GEORGETOWN AUTO PARTS	04/01/2014	$298.81
	SHERWIN WILLIAMS #2994	04/01/2014	$148.35
	SHERWIN WILLIAMS #2994	04/01/2014	$268.76
	GEORGETOWN MILL SUPPLIES	04/02/2014	$344.23
	GEORGETOWN MILL SUPPLIES	04/04/2014	$296.88
	SHERWIN WILLIAMS #2994	04/05/2014	$60.87
	GEORGETOWN AUTO PARTS	04/04/2014	$20.54
	SHERWIN WILLIAMS #2994	04/05/2014	$163.72
	THOMAS SUPPLY CO	04/03/2014	$14.77
	GEORGETOWN AUTO PARTS	04/07/2014	$144.19
	TAILWALKER MARINE	04/07/2014	$9.79
	MCCALLS SUPPLY INC 14	04/09/2014	$31.67
	FASTENAL COMPANY01	04/09/2014	$13.78
	THOMAS SUPPLY CO	04/10/2014	$15.02
	COASTAL NISSAN	04/11/2014	$75.87
	FASTENAL COMPANY01	04/15/2014	$4.76
	GEORGETOWN AUTO PARTS	04/15/2014	$108.53
	SHERWIN WILLIAMS #2994	04/14/2014	$192.90
	MECO INC OF FLORENCE	04/16/2014	$445.00
	THOMAS SUPPLY CO	04/16/2014	$279.79
	FASTENAL COMPANY01	04/21/2014	$1,651.42
	HILL TIRE & AUTO CTR INC	04/21/2014	$632.31
	STEREO VIDEO CENTER OF	04/21/2014	$6.34
	SEARS HOMETOWN 3785	04/21/2014	$28.62
	HILL TIRE & AUTO CTR INC	04/22/2014	$305.26
	FASTENAL COMPANY01	04/24/2014	$565.74
	GEORGETOWN AUTO PARTS	04/24/2014	$16.43
	EZ DUMP	04/25/2014	$274.70
	FLINT EQUIPMENT CO	04/28/2014	$136.89
	GEORGETOWN SMALL ENGINES,	04/29/2014	$58.24
	PATCO DISPOSAL	04/28/2014	$2,400.00
			$9,291.94
FREDDIE EARHARDT II	AUTOZONE 4653	04/01/2014	$30.23
	AUTOZONE 4653	04/01/2014	$65.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	BERKELEY FORD PARTS	04/01/2014	$197.57
	VERIZON WRLS P3278-01	04/07/2014	$32.39
	OREILLY AUTO 00044156	04/21/2014	$17.24
			$342.69
GABRIEL GILMORE	MARINE PRO	03/28/2014	$1,995.15
	JESSIE'S TIRE & LUBE	04/08/2014	$35.26
	ADVANCE AUTO PARTS #5290	04/07/2014	$24.60
	UPSTATE SCUBA LLC	04/16/2014	$116.44
			$2,171.45
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	04/16/2014	$53.84
	DIAMOND SPRINGS WATER	04/22/2014	$10.80
	BCT SOUTH CAROLINA	04/25/2014	$37.30
			$101.94
GARY STEPHENS	IN EPTING TURF AND TRACT	04/04/2014	$67.74
	INGLES MARKETS #68	04/03/2014	$57.40
	CLINTON TRUE VALUE HDW	04/08/2014	$240.61
	NICHOLS AUTOMOTIVE	04/07/2014	$43.69
	IN EPTING TURF AND TRACT	04/11/2014	$154.35
	BISHOP TIRES	04/11/2014	$687.12
	IN EPTING TURF AND TRACT	04/11/2014	$48.88
	CLINTON TRUE VALUE HDW	04/14/2014	$91.59
	IN EPTING TURF AND TRACT	04/28/2014	$29.63
			$1,421.01
GARY WILSON JR	ANGLERTREK MARINE, LLC	04/02/2014	$224.44
	BRADYS FRAME & ALIGNME	04/02/2014	$77.72
			$302.16
GEORGE DUKES IV	J. RODNEY KRANTZ	04/04/2014	$365.00
	LEE TRANSPORT EQUIPMENT	04/04/2014	$236.52
	LEE TRANSPORT EQUIPMENT	04/08/2014	$388.80
	LOWES #00499	04/08/2014	$261.94
	THREE FOUNTAINS ACE	04/08/2014	$3.20
	THREE FOUNTAINS ACE	04/14/2014	$17.73
	PUBLIX #1383	04/16/2014	$9.95
	CHEFSTORE COL 8103	04/16/2014	$8.38
	MIDLANDS COLLISION CENTER	04/24/2014	$886.63
			$2,178.15
GEORGE RIEKERK	WEST MARINE 1264	03/30/2014	$13.84
	WEST MARINE 1264	04/03/2014	$13.09
			$26.93
GERALD MOORE	DEHART AUTO PARTS CO INC	04/08/2014	$66.17
	INT CAROLINA FARM AND WIL	04/09/2014	$230.55
	JORDANS ACE HARDWARE 0077	04/15/2014	$9.00
	DEHART AUTO PARTS CO INC	04/17/2014	$228.13
	TERMINIX SERVICE INC	04/17/2014	$191.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	TERMINIX SERVICE INC	04/17/2014	$244.00
	FEDEXOFFICE 00030957	04/21/2014	$268.71
	DEHART AUTO PARTS	04/21/2014	$2.97
	FEDEXOFFICE 00030957	04/22/2014	$259.70
	OREILLY AUTO 00023481	04/23/2014	$31.04
			$1,531.27
GILBERT ALLEN	SOUTHERN MACHINE & TOOL I	04/01/2014	$265.00
	GEORGETOWN MILL SUPPLIES	04/08/2014	$277.87
	COASTAL NISSAN	04/08/2014	$530.03
	LOWES #00539	04/14/2014	$387.16
	FASTENAL COMPANY01	04/18/2014	$25.96
	GEORGETOWN AUTO PARTS	04/21/2014	$168.64
	THOMAS SUPPLY CO	04/21/2014	$22.58
	DAWSON LUMBER COMPANY	04/21/2014	$131.91
	GLASSPRO GEORGETOWN	04/24/2014	$25.00
	GLASSPRO GEORGETOWN	04/28/2014	$234.38
			$2,068.53
GLENN GARDNER	POND5 INC	04/02/2014	$5.00
	B & H PHOTO-VIDEO.COM	04/05/2014	$1,325.00
			$1,330.00
GREG LUCAS	USPS 45252095519800861	04/10/2014	$19.60
			$19.60
GREG LYNCH	DAWSON LUMBER CO	03/31/2014	$68.03
	DAWSON LUMBER CO	04/01/2014	$125.40
	LOWES #00539	04/19/2014	$245.62
			$439.05
GREGG LOWERY	ADVANCE AUTO PARTS #5050	04/05/2014	$75.82
	EXCELL TOWING RECOVERY L	04/19/2014	$609.98
			$685.80
GREGORY KNOTHE	PUMPS, PARTS & SERVICE	04/07/2014	$328.00
	YSI INCORPORATED	04/10/2014	$190.00
	FERGUSON ENT #589	04/15/2014	$44.43
	LOWES #01533	04/15/2014	$202.78
	TFS FISHER SCI ATL	04/17/2014	$370.44
	THE HOME DEPOT 1115	04/25/2014	$505.25
			$1,640.90
GREGORY PINCKNEY	WEST TIRE AND OIL INC	04/04/2014	$40.07
			$40.07
GRIFFIN ALLISON	C & M AUTOMOTIVE	04/04/2014	$1,032.76
			$1,032.76
H LYNWOOD KEARSE	SPORTSMANS WAREHOUSE 155	03/31/2014	$22.34
	SHOOTER'S CHOICE	04/02/2014	$350.43
	WAL-MART #4440	04/10/2014	$166.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	LAKE MURRAY HARDWARE	04/10/2014	$27.65
	FOOD LION #2653	04/15/2014	$5.52
	SPORTSMANS WAREHOUSE 155	04/14/2014	$21.38
	SPORTSMANS WAREHOUSE 155	04/15/2014	$243.93
	SUMTER IGA WESMARK	04/19/2014	$55.25
	FRANK'S CAR WASH IRMO	04/25/2014	$10.00
	TAYLOR'S AUTO SERVICE	04/28/2014	$973.24
			$1,876.25
HAROLD ROBINSON III	HYDRO TECH MARINE INC	04/04/2014	$961.70
			$961.70
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/31/2014	$27.00
	FORMS AND SUPPLY - AOPD	04/02/2014	$3.86
	FORMS AND SUPPLY - AOPD	04/03/2014	$10.11
	FORMS AND SUPPLY - AOPD	04/09/2014	$155.90
	JIFFY LUBE # 104	04/16/2014	$64.34
	USPS 45558001029800448	04/16/2014	$98.00
	PIGGLY WIGGLY 063	04/21/2014	$42.80
	POP-A-LOCK	04/28/2014	$154.96
			$556.97
HENRY STACKHOUSE	THE TRADE SHOW DISPL	04/03/2014	$635.00
	US INK & TONER	04/22/2014	$135.74
			$770.74
HOGAN TYLER	WILLISTON TIRE & AUTO	04/01/2014	$273.00
			$273.00
HOWARD BEATTY	LOWES #00661	03/31/2014	$30.29
	ALL SEASONS TRUE VALUE	03/31/2014	$15.15
	WEST MARINE 1264	03/31/2014	$545.54
	Amazon.com	04/03/2014	$46.76
	AMAZON MKTPLACE PMTS	04/03/2014	$12.98
	Amazon.com	04/03/2014	$8.12
	Amazon.com	04/04/2014	$58.74
	ILLSTREET LLC	04/03/2014	$149.87
	AMAZON MKTPLACE PMTS	04/04/2014	$12.95
	Amazon.com	04/04/2014	$18.96
	AMAZON MKTPLACE PMTS	04/04/2014	$9.74
	LOWES #00661	04/14/2014	$187.53
	BEAUFORT MARINE SUPPLY	04/24/2014	$514.20
			$1,610.83
HUNTER BURTON	ADVANCE AUTO PARTS #5810	04/19/2014	$23.81
			$23.81
IRA RAINWATER IV	JIFFY LUBE # 104	04/29/2014	$84.63
			$84.63
JACK TUCKER	FASTENAL COMPANY01	04/14/2014	$43.88
	GEORGETOWN AUTO PARTS	04/22/2014	$106.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$150.05
JACOB BARNETT	BLACKS TIRE INC	04/24/2014	$97.99
			$97.99
JAMES BESSINGER	JARED'S HARDWARE	04/14/2014	$5.07
			$5.07
JAMES COATES JR	STAPLES 00111211	04/04/2014	$28.87
	WAL-MART #1144	04/04/2014	$48.42
	PALMETTO TIRE AND SERVICE	04/04/2014	$36.73
	PURE FISHING INC	04/07/2014	$478.71
	PURE FISHING INC	04/09/2014	$1,829.81
	PURE FISHING INC	04/11/2014	$1,829.81
	BCT SOUTH CAROLINA	04/25/2014	$55.95
			$4,308.30
JAMES DILLMAN	BenMeds 1020076653	04/12/2014	$144.21
	MIDWEST TONGS INC	04/15/2014	$138.15
	BI-LO GROCERY #5158	04/19/2014	$11.21
			$293.57
JAMES HOUGH	AUTOZONE #1031	04/11/2014	$20.31
	PALMETTO TIRE AND SERVICE	04/23/2014	$40.59
			$60.90
JAMES KINSEY	STAR REDI MIX	04/09/2014	$352.40
	LARRY HARDEES AUTOMOTIVE	04/10/2014	$46.10
	CVS PHARMACY #5548 Q03	04/16/2014	$27.81
	TRACTOR SUPPLY # 1349	04/29/2014	$167.94
			$594.25
JAMES MILLS	BERKELEY OUTDOORS MARINE	04/08/2014	$991.66
	PIT STOP SERVICE CENTER N	04/21/2014	$58.90
			$1,050.56
JAMES R LANDRUM	LAWMENS SAFETY SUPPLY INC	04/08/2014	$53.45
	LAWMENS SAFETY SUPPLY INC	04/18/2014	$53.45
			$106.90
JAMES SHELTON	JIFFY LUBE #2460	04/09/2014	$39.76
	PALMETTO FORD SALES	04/18/2014	$764.09
	WAL-MART #1748	04/23/2014	$45.53
			$849.38
JAMIE DOZIER	HNS HughesNet.com	04/02/2014	$92.16
	ALLSTATE PLUMBING SVC	04/07/2014	$1,925.50
	AMAZON MKTPLACE PMTS	04/15/2014	$71.99
	Amazon.com	04/16/2014	$35.96
	THOMAS SUPPLY COMPANY	04/17/2014	$2,279.00
	ADAPCO, INC.	04/23/2014	$872.69
	SANTEE ELECTRIC COOPERAT	04/25/2014	$246.91
	NATIONAL BUS SALES & LEAS	04/24/2014	$31.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	THOMAS SUPPLY COMPANY	04/24/2014	$2,407.05
			$7,962.63
JANET THIBAULT	WAL-MART #1748	04/21/2014	$43.41
	EDISTO TRUE VALUE	04/25/2014	$7.58
	CABELA'S PROMOTIONS INC	04/25/2014	$213.67
	ALL SEASONS TRUE VALUE	04/28/2014	$17.44
	EDISTO TRUE VALUE	04/29/2014	$40.63
			$322.73
JARED HULTEEN	FASTENAL COMPANY01	04/15/2014	$672.67
	FIRESTONE 005363	04/15/2014	$72.99
	HARRIS TEETER #456	04/26/2014	$14.19
			$759.85
JARRETT GIBBONS	HILL TIRE & AUTO CTR INC	04/16/2014	$35.50
			$35.50
JASON BETTINGER	EXPRESS OIL CHANGE	04/01/2014	$53.19
	PIGGLY WIGGLY EAST INC	04/21/2014	$26.00
	WC MANUFACTURING	04/23/2014	$17.00
			$96.19
JASON DAVIS	BRYANS AUTOMOTIVE	04/07/2014	$30.00
			$30.00
JASON DEAVERS	NAPA AUTO PARTS	03/31/2014	$827.96
	PARKS AUTO PARTS-MC	04/14/2014	$19.40
	OREILLY AUTO 00044156	04/14/2014	$43.18
	WM SUPERCENTER #1146	04/14/2014	$75.95
	ATLANTIC COAST AUTO	04/14/2014	$38.32
	ADVANCE AUTO PARTS #5450	04/14/2014	$66.39
	AUTOZONE 4653	04/14/2014	$43.18
	CENTRAL TRUE VALUE	04/21/2014	$75.77
	CENTRAL TRUE VALUE	04/23/2014	$40.77
	AUTOZONE 4653	04/24/2014	$50.59
	SQ ABSOLUTE TREES	04/25/2014	$1,575.00
			$2,856.51
JASON MARSIK	BTS #12	04/07/2014	$45.07
	OFFICE DEPOT #336	04/07/2014	$115.25
	AGRI SOUTH INC	04/24/2014	$206.23
			$366.55
JASON PLEMMONS	NASP INC	04/21/2014	$445.00
	LOGO WORKS INC	04/22/2014	$1,292.03
	LOGO WORKS INC	04/25/2014	$190.46
	WM SUPERCENTER #4593	04/25/2014	$115.59
	WEST END TIRES	04/24/2014	$32.40
			$2,075.48
JASON SMITH	BINSWANGER GLASS #502	03/31/2014	$336.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$336.99
JAY BUTFILOSKI	COLUMBIA BUSINESS FORMS	04/15/2014	$778.78
	ACADEMY.COM	04/22/2014	$21.59
	F&THARVESTER'STRADINGP	04/23/2014	$1,615.15
	ACADEMY.COM	04/23/2014	$92.79
	CABELA'S.COM INC	04/24/2014	$2,392.08
	MIDWAY USA	04/29/2014	$122.15
			$5,022.54
JEAN GRAHAM	TUTEN'S IGA	04/18/2014	$27.11
			$27.11
JEAN LEITNER	LINDE GAS N.A. LLC	04/03/2014	$25.00
			$25.00
JEFF WITT	JORDANS ACE HARDWARE 0077	04/03/2014	$57.43
	JORDANS ACE HARDWARE 0077	04/03/2014	$60.86
	JORDANS ACE HARDWARE 0077	04/12/2014	$13.45
	FEDEXOFFICE 00030957	04/22/2014	$253.87
			$385.61
JEFFERY BRUNSON	WAL-MART #2832	04/02/2014	$35.81
	LOWES #01533	04/02/2014	$258.18
	RE MICHEL COMPANY INC.	04/03/2014	$47.83
	WM SUPERCENTER #2348	04/10/2014	$38.96
	DICKS SPORTING GOODS	04/16/2014	$52.99
			$433.77
JEFFREY BOYER	NRA CLUBS/ASSOC&RANGES	04/15/2014	$100.00
	LOWES #02520	04/16/2014	$34.73
	NRA CREDENTIAL RENEWAL	04/21/2014	$50.00
			$184.73
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	04/22/2014	$433.29
			$433.29
JEFFREY JACOBS	MARINE PROPULSION	04/02/2014	$128.11
	STAPLES 00115832	04/01/2014	$75.94
	LOWES #00661	04/02/2014	$129.60
	SUPERIOR DIESEL INC	04/02/2014	$478.66
	SXM SIRIUSXM.COM/ACCT	04/02/2014	$32.54
	NATIONAL FISHERMAN	04/03/2014	$59.95
	WEST MARINE 1264	04/03/2014	$51.64
	NAPA AUTO 0031503	04/07/2014	$40.76
	WAL-MART #2348	04/08/2014	$7.56
	THE HOME DEPOT 1118	04/07/2014	$34.90
	NAPA AUTO 0031503	04/08/2014	$32.40
	OJCOMMERCE LLC	04/16/2014	$73.14
	HARBOR FREIGHT TOOLS 129	04/15/2014	$173.81
	CHARLESTONS RIGGING AN	04/15/2014	$337.48
	Charleston Rubber and Gas	04/16/2014	$133.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	BEAUFORT MARINE SUPPLY	04/16/2014	$488.03
	Charleston Rubber and Gas	04/16/2014	$156.37
	HARRIS TEETER #456	04/21/2014	$936.46
	GULF COAST FILTERS	04/22/2014	$35.00
	LOWES #00661	04/26/2014	$37.78
	RADIOSHACK COR00196212	04/26/2014	$29.24
	CAROLINA AUTO ELECTRIC	04/28/2014	$428.58
			$3,901.87
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	04/17/2014	$40.59
			$40.59
JENNI CHRISLIP	LOWES #01635	04/09/2014	$135.66
	PALMETTO UPSTATE SERVI	04/10/2014	$463.84
	OLD STONE TRACTOR CO INC	04/10/2014	$474.51
	XPRESS LUBE OF CLEMSON	04/16/2014	$35.45
	FORMS AND SUPPLY - AOPD	04/18/2014	$112.71
	STAPLES 00111807	04/25/2014	$104.77
	STAPLES 00118976	04/28/2014	$104.91
			$1,431.85
JENNIFER COLEMAN	FLIGHT SUITS DBA GIBSON &	03/31/2014	$1,116.00
	DESIGN LAB GREENVILLE	04/10/2014	$70.96
	DESIGN LAB GREENVILLE	04/10/2014	$709.56
	LACROSSE FOOTWEAR, INC.	04/14/2014	$1,071.10
	WRIGHT JOHNSTON UNIFORMS	04/18/2014	$567.87
	FORMS AND SUPPLY - AOPD	04/23/2014	$269.21
			$3,804.70
JENNIFER CORMANY	SEAWORTHY OUTBOARD SERVIC	03/31/2014	$683.50
	WAL-MART #2348	03/31/2014	$55.37
	LOWES #00661	03/31/2014	$101.75
	WM SUPERCENTER #2348	04/09/2014	$32.16
	LOWES #00661	04/17/2014	$24.35
	WAL-MART #2348	04/28/2014	$32.22
	LOWES #00661	04/28/2014	$78.03
	STAPLES 00115832	04/28/2014	$17.67
			$1,025.05
JEREMY COOPER	BROWNELLS INC	04/23/2014	$76.56
	LOWES #00385	04/24/2014	$53.57
	GOODYEAR #2333	04/25/2014	$224.09
	FEDEX 459447925	04/29/2014	$10.82
			$365.04
JEREMY GRIGSBY	WAL-MART #2348	04/02/2014	$18.31
	SEAWORTHY OUTBOARD SERVIC	04/21/2014	$28.54
	SEELS OUTBOARD	04/21/2014	$200.73
	WEST MARINE 1264	04/21/2014	$218.39
	WAL-MART #2348	04/24/2014	$30.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	WAL-MART #2348	04/24/2014	$30.36
	WEST MARINE 1264	04/24/2014	$47.63
	ALL SEASONS TRUE VALUE	04/28/2014	$0.76
	WEST MARINE 1264	04/28/2014	$285.85
			$860.93
JEREMY LEMACKS	WESTBURY ACE HARDWARE	04/15/2014	$139.85
			$139.85
JERRY MARTIN	WALGREENS #11849	03/31/2014	$3.18
	CEW-025-AIKEN	04/01/2014	$1,492.49
	THE HANDY HARDWARE STO	04/11/2014	$214.00
	GLASSWORKS	04/14/2014	$300.00
			$2,009.67
JESSICA CLEMENTS	FEDEXOFFICE 00015024	04/07/2014	$601.86
	DTV DIRECTV SERVICE	04/09/2014	$26.49
	WM SUPERCENTER #634	04/10/2014	$17.80
	FORMS AND SUPPLY - AOPD	04/11/2014	$104.34
	ALL AMERICAN TROPHY	04/21/2014	$220.32
	BCT SOUTH CAROLINA	04/25/2014	$18.65
			$989.46
JIM LEE	AMAZON MKTPLACE PMTS	04/01/2014	$32.24
	GEIGER O'CAIN	04/02/2014	$298.86
	CARQUEST AUTO PARTS	04/01/2014	$1,088.04
	THE UPS STORE #3112	04/03/2014	$44.60
	WM EZPAY	04/05/2014	$210.13
	BCT SOUTH CAROLINA	04/25/2014	$18.65
			$1,692.52
JIM SCURRY	SECURED ACCOUNT	04/09/2014	$530.47
	FORMS AND SUPPLY - AOPD	04/15/2014	$518.36
	CABLE & CONNECTIONS	04/18/2014	$122.14
	FORMS AND SUPPLY - AOPD	04/21/2014	$17.04
			$1,188.01
JIMMY CAPPS JR	WAL-MART #0625	04/01/2014	$53.55
	THE BOAT SHED INC	04/17/2014	$988.49
			$1,042.04
JOE GELLICI	SMALL ENGINE REPAIR	04/09/2014	$44.89
	#70 PREFERRED PUMP & EQUI	04/28/2014	$370.42
			$415.31
JOE KOCH	LOWES #00661	04/03/2014	$321.77
	LOWES #00661	04/09/2014	$180.10
	BI-LO GROCERY #5448	04/16/2014	$5.66
	LOWES #00661	04/16/2014	$33.41
	WM SUPERCENTER #2348	04/17/2014	$70.66
	ADVANCE AUTO PARTS #5900	04/16/2014	$13.01
	ALL SEASONS TRUE VALUE	04/18/2014	$37.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	LOWES #00661	04/22/2014	$125.04
	ADVANCE AUTO PARTS #5900	04/22/2014	$150.80
			$938.40
JOEL CHANACA	TIRE TOWN CONWAY	04/14/2014	$39.59
			$39.59
JOHN BASSARD	WC MANUFACTURING	04/11/2014	$57.52
			$57.52
JOHN DOWNER II	TEMPERATURE CONTROL	04/01/2014	$1,980.00
	FORMS AND SUPPLY - AOPD	04/03/2014	$170.45
	PARKS & SON, INC	04/15/2014	$1,346.85
	FORMS AND SUPPLY - AOPD	04/16/2014	$253.68
	BCT SOUTH CAROLINA	04/25/2014	$18.65
	BOAT ED	04/29/2014	$126.00
			$3,895.63
JOHN DUDLEY	M & M TIRE	04/25/2014	$40.23
			$40.23
JOHN HEINSOHN	HAY TIRE COMPANY INC	04/23/2014	$83.96
	WEST MARINE 1264	04/23/2014	$140.54
			$224.50
JOHN HILLIAN	SHELL RAPID LUBE	04/22/2014	$41.39
			$41.39
JOHN JONES	HILL TIRE & AUTO CTR INC	04/01/2014	$27.78
	HILL TIRE & AUTO CTR INC	04/18/2014	$126.42
			$154.20
JOHN MCCRAW	CAROLINA GLASS SYSTE	04/02/2014	$18.00
	NORTHERN TOOL EQUIP SC	04/15/2014	$18.18
			$36.18
JOHN PIERSOL	ADVANCE AUTO PARTS #5780	04/06/2014	$33.15
	GUNNELLS MARINE UNLIMITED	04/11/2014	$228.96
			$262.11
JOHNNIE BEACHAM III	THE BOAT SHED INC	04/12/2014	$15.11
			$15.11
JOHNNY STOWE	MARK WILLIAMS COLLISION C	04/03/2014	$85.00
	US PATRIOT FT JACKSON	04/10/2014	$18.31
	THE SUPPLY CACHE ECOM	04/22/2014	$349.50
	SPARROW & KENNEDY TRACTOR	04/25/2014	$324.56
	THE SUPPLY CACHE ECOM	04/29/2014	$582.00
			$1,359.37
JONATHAN DAVIS	GRIFF'S FARM AND H	04/03/2014	$14.83
	GRIFF'S FARM AND H	04/17/2014	$6.22
	ADVANCE AUTO PARTS #5360	04/21/2014	$48.12
	GRIFF'S FARM AND H	04/22/2014	$146.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	GRIFF'S FARM AND H	04/23/2014	$63.57
	ADVANCE AUTO PARTS 5540	04/24/2014	$14.83
	BASS PRO ONLINE	04/27/2014	$232.09
			$526.41
JONATHAN GRAY	BLACK RIVER MARINE	04/14/2014	$21.36
	ED CUMINGS	04/15/2014	$293.70
	WM SUPERCENTER #795	04/21/2014	$35.01
	BOLEN QUALITY BUILDING	04/24/2014	$16.44
	TRACTOR SUPPLY CO #1708	04/24/2014	$16.02
			$382.53
JONATHAN PERRY	TRACTOR SUPPLY #1457	04/04/2014	$7.61
	THOMAS SUPPLY CO	04/04/2014	$1.75
	NAPA MULLINS 0035681	04/21/2014	$92.78
			$102.14
JONATHAN TALLEY	TEXACO 00303508	03/31/2014	$39.24
	WM SUPERCENTER #1123	04/17/2014	$6.33
	IPC SUPPLY, INC.	04/17/2014	$31.80
	STAPLES 00111807	04/17/2014	$79.26
	THE HOME DEPOT #1130	04/17/2014	$41.55
			$198.18
JONATHAN WATSON	HAY TIRE	03/31/2014	$22.94
			$22.94
JORDAN DOUGLAS	WALKER TIRE	04/15/2014	$43.15
			$43.15
JORDAN NEELY	ANDFEL CORPORATION	04/01/2014	$112.26
	VWR INTERNATIONAL INC	04/02/2014	$94.79
	LOWES #00661	04/01/2014	$22.62
	LOWES #00661	04/02/2014	$16.85
	WALGREENS #6075	04/21/2014	$72.10
			$318.62
JOSEPH CANTRELL	LOWES #00177	04/02/2014	$134.30
	FORESTRY SUPPLIERS	04/01/2014	$116.61
	STAPLES DIRECT	04/03/2014	$52.31
	STAPLES DIRECT	04/04/2014	$11.87
	US PLASTICS/NEATLY SMART	04/16/2014	$398.96
	COMPLIANCESIGNS.COM	04/24/2014	$115.00
			$829.05
JOSEPH HAZEL	LAKELANDS HARDWARE	04/03/2014	$38.15
	PROFESSIONAL AUTOMOTIVE S	04/02/2014	$843.05
	GREENWOOD SAW COMPANY	04/25/2014	$93.70
			$974.90
JOSHUA REID	MIKES MARINE REPAIR INC	04/04/2014	$378.48
	ZIPPY LUBE, INC.	04/04/2014	$37.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA REID	WEST MARINE #567	04/06/2014	$46.42
	WALMART.COM 8009666546	04/09/2014	$122.68
	BARNARD TIRE CO	04/14/2014	$92.10
	MIKES MARINE REPAIR INC	04/15/2014	$937.87
			$1,615.18
JOSHUA WALTERS	DILLON OIL SERVICE INC	04/21/2014	$211.98
	BTS #16	04/23/2014	$858.47
			$1,070.45
JUDSON SMITH	CVS PHARMACY #2250 Q03	03/31/2014	$4.46
	WALGREENS #6262	04/17/2014	$3.92
	SPORTSMANS WAREHOUSE 155	04/17/2014	$9.12
			$17.50
JULIE BINZ	DELTA AIR 0062356397945	04/03/2014	$352.00
	DELTA AIR 0062356397946	04/03/2014	$352.00
	BEST BUY MHT 00011205	04/17/2014	$292.93
	CAROLINA BIOLOGIC SUPPLY	04/21/2014	$85.77
	WM SUPERCENTER #2348	04/22/2014	$236.14
	HADDRELLS POINT TACKLE AN	04/22/2014	$53.12
	MICHAELS STORES 1060	04/24/2014	$13.00
			$1,384.96
JULIE HOLLING	THE HON CO. CUST. SERVIC	04/15/2014	$29.55
	OFFICE DEPOT #2349	04/16/2014	$20.50
	ULINE SHIP SUPPLIES	04/26/2014	$121.58
			$171.63
JUSTIN WHETSTONE	AUTO GLASS WORKS	04/14/2014	$49.00
	AUTO GLASS WORKS	04/29/2014	$43.50
			$92.50
JUSTIN YOST	SIGMA ALDRICH US	04/24/2014	$81.87
			$81.87
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	04/19/2014	$57.87
			$57.87
KAREN SWINK	AIKEN DISCOUNT TIRE INC	04/02/2014	$20.00
	AIKEN DISCOUNT TIRE INC	04/25/2014	$59.27
			$79.27
KARL BRENKERT	PENTAIR AQUATIC ECO SYS	04/26/2014	$266.23
	WM SUPERCENTER #2348	04/28/2014	$14.34
	LOWES #00661	04/28/2014	$66.73
	BEST BUY MHT 00011205	04/28/2014	$43.39
			$390.69
KATIE ANWEILER	FORMS AND SUPPLY - AOPD	04/04/2014	$191.50
			$191.50
KATIE LUCIANO	BCT SOUTH CAROLINA	04/25/2014	$18.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$18.65
KAYLA BRANTLEY	OFFICE DEPOT #2179	04/09/2014	$28.61
	CONWAY AUTO PARTS	04/09/2014	$7.83
	MID ATLANTIC DRAINAGE S	04/22/2014	$410.40
	WAL-MART #0586	04/22/2014	$8.28
	PRESCRIPTION SHOPPE	04/24/2014	$15.90
	AT&T BILL PAYMENT	04/26/2014	$307.46
			$778.48
KEARY MULL	FASTENAL COMPANY01	04/01/2014	$30.64
	GEORGETOWN AUTO PARTS	04/04/2014	$9.52
	CONWAY AUTO PARTS	04/04/2014	$185.82
	LEE TRANSPORT EQUIPMENT	04/07/2014	$1,555.20
	AIRGAS SOUTH	04/07/2014	$1,443.25
	GATOR GRIP TRUCK ACCES	04/08/2014	$527.98
	TRACTOR SUPPLY #213	04/08/2014	$269.99
	RABONS S INC.	04/09/2014	$82.08
	DILLON SUPPLY COMPANY	04/08/2014	$51.86
	TRACTOR SUPPLY #213	04/10/2014	$317.06
	MID ATLANTIC DRAINAGE S	04/11/2014	$615.60
	RELIABLE MECHANICS	04/16/2014	$250.00
	MID ATLANTIC DRAINAGE S	04/16/2014	$410.40
	PARSONS AUTO & RADIATOR	04/18/2014	$913.64
	ELVIS SERVICE COMPANY	04/23/2014	$76.80
	BLANTON BUILDING SUPPLY O	04/23/2014	$219.88
	CONWAY AUTO PARTS	04/24/2014	$74.18
			$7,033.90
KELL FITTS	TURBEVILLE FARM AND HARDW	04/02/2014	$169.95
	DILLON TRACTOR	04/02/2014	$155.90
	NAPA TURBEVILLE 0001334	04/07/2014	$169.94
	EAST CLARENDON AUTO LLC.	04/07/2014	$121.00
	CPS 306	04/14/2014	$500.00
	AGRI SOUTH INC	04/16/2014	$87.96
	CPS 306	04/21/2014	$324.00
	TURBEVILLE FARM AND HARDW	04/25/2014	$67.77
	S E FARM EQUIPMENT CO	04/28/2014	$46.24
			$1,642.76
KEN SIMMONS	ELLETT BROTHERS	04/01/2014	$475.94
	LOWES #00499	04/09/2014	$20.54
	MERCURY MARINE CREDIT	04/26/2014	$1,370.67
			$1,867.15
KENDRICK COPE	COUNRTY CLEAN OF NEWBERRY	04/14/2014	$21.60
	SANDY RUN OUTDOORS	04/23/2014	$20.19
			$41.79
KENNETH BOWERS	STAPLES 00106567	03/30/2014	$67.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	CROMLEY'S INC	04/10/2014	$13.18
			$81.10
KENNETH FORRESTER	AAA LOCKSMITH & ALARM COM	04/04/2014	$60.05
	NFL OFFICEWORKS	04/10/2014	$2,449.93
	NORTHERN TOOL EQUIP	04/25/2014	$588.24
	LOWES #01718	04/29/2014	$512.59
			$3,610.81
KENNETH PARSONS	CEW-054-PAMPLICO	04/09/2014	$50.00
	CPS 308	04/29/2014	$1,185.00
			$1,235.00
KERRY CASTLE	VWR INTERNATIONAL INC	04/01/2014	$138.48
	WALGREENS #9805	04/14/2014	$17.03
	RICKLY HYDROLOGICAL CO	04/22/2014	$50.89
	DICK'S SPORTING GOODS	04/24/2014	$53.49
			$259.89
KEVIN KOLB	CAROLINA POWER EQUIPMENT	03/31/2014	$50.00
	CAROLINA POWER EQUIPMENT	04/15/2014	$230.32
	BOLANDS TRUE VALUE HDWE	04/21/2014	$17.10
			$297.42
KEVIN KOLMOS	VWR INTERNATIONAL INC	04/09/2014	$159.31
	VWR INTERNATIONAL INC	04/09/2014	$364.55
	VWR INTERNATIONAL INC	04/12/2014	$364.55
	VWR INTERNATIONAL INC	04/16/2014	$355.66
			$1,244.07
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	04/16/2014	$45.76
			$45.76
KEVIN MILLER	LEROYS SERVICE STATION	04/17/2014	$37.61
	AVINS MARINE	04/23/2014	$347.93
			$385.54
KEVIN ROOSEN	WAL-MART #0624	03/31/2014	$64.17
	WILSON MARINE	04/09/2014	$363.28
	HAMM HARDWARE CO.	04/28/2014	$32.09
			$459.54
KEVIN RYAN	OPEN WATER CAROLINA LLC	04/02/2014	$415.00
	AUTOZONE #1030	04/03/2014	$5.76
	DONOVAN MARINE	04/15/2014	$328.71
	OPEN WATER CAROLINA LLC	04/25/2014	$531.12
			$1,280.59
KEVIN SMITH	OREILLY AUTO 00023481	04/24/2014	$12.18
			$12.18
KIM HUGHES	GE APPLIANCE SALES #215	04/03/2014	$457.00
	CENTRAL TRUE VALUE	04/08/2014	$159.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	FAMILY DOLLAR #6404	04/08/2014	$17.06
	PENTAIR AQUATIC ECO SYS	04/10/2014	$115.80
	METTLER TOLEDO LLC	04/09/2014	$435.50
	ULINE SHIP SUPPLIES	04/17/2014	$150.67
	USPS 45774004729823473	04/21/2014	$147.00
	EASTERN ELECTRIC SUPPLY	04/28/2014	$517.32
	CENTRAL TRUE VALUE	04/28/2014	$101.75
			$2,101.79
KIMBERLY LEVERICH	OFFICE MAX	04/01/2014	$67.55
	WM SUPERCENTER #2712	04/13/2014	$146.75
	CROMERS RETAIL	04/15/2014	$7.51
	WAL-MART #0621	04/18/2014	$48.23
	VELVETEX	04/21/2014	$880.00
	ALL AMERICAN TROPHY	04/23/2014	$499.99
	PURE FISHING INC	04/25/2014	$83.66
			$1,733.69
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	04/08/2014	$208.84
	GARY RUSS CHEVROLET	04/15/2014	$34.98
	HUNTER'S HEADQUARTERS	04/25/2014	$1,500.00
			$1,743.82
KYLE MOHR	DRILLERS SERVICE,INC	04/15/2014	$51.10
	LOWES #00499	04/17/2014	$11.30
	FASTENAL COMPANY01	04/23/2014	$41.88
	SOLINST CANADA LTD	04/25/2014	$47.50
			$151.78
LANE HITE	PENTAIR AQUATIC ECO SYS	04/01/2014	$233.40
	MAYER710 COLUMBIASC	04/11/2014	$44.81
	HELENA CHEM CO 32061	04/23/2014	$1,761.97
	THE DOG FOOD CTR OF CONGA	04/23/2014	$890.00
	WW GRAINGER	04/26/2014	$79.45
	WW GRAINGER	04/28/2014	$309.25
	PENTAIR AQUATIC ECO SYS	04/30/2014	$167.86
			$3,486.74
LANE PETERS	CARQUEST AUTO PARTS	04/02/2014	$196.57
	REPUBLIC SERVICES TRASH	04/07/2014	$143.67
	WAL-MART #0625	04/09/2014	$299.07
	DOLLAR GENERAL #11559	04/10/2014	$15.12
	WM SUPERCENTER #625	04/11/2014	$168.90
	USPS 45546004508222556	04/16/2014	$14.45
	BLANCHARD EQUIPMENT	04/17/2014	$357.64
	FORMS AND SUPPLY - AOPD	04/17/2014	$278.63
	WM SUPERCENTER #625	04/23/2014	$111.33
	TRACTOR SUPPLY #1457	04/23/2014	$156.50
			$1,741.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY MANUEL	R & R MOTOR COMPANY, INC	04/15/2014	$69.49
			$69.49
LARRY PRITCHER JR	BCT SOUTH CAROLINA	04/25/2014	$18.65
	DINKINS AUTO SERVICE LLC	04/24/2014	$51.99
			$70.64
LAURENCE SUTLEY	ALL SEASONS TRUE VALUE	04/03/2014	$18.20
	WEST MARINE 1264	04/09/2014	$47.71
	WEST MARINE 1264	04/24/2014	$82.35
			$148.26
LEE ELLIS	STAPLES 00108282	04/03/2014	$101.94
	WAL-MART #0628	04/11/2014	$142.25
	Home Town Auto Center LLC	04/24/2014	$44.52
			$288.71
LEE TAYLOR	BUTLER MARINE OF CHARLEST	04/25/2014	$1,031.22
	BUTLER MARINE OF CHARLEST	04/25/2014	$230.79
			$1,262.01
LEO ROSE	WM SUPERCENTER #2214	04/04/2014	$1.80
	BEST BUY 00002709	04/23/2014	$43.18
			$44.98
LEONA FORBES	YSI INCORPORATED	04/21/2014	$820.00
	SONOTRONICS	04/28/2014	$400.00
			$1,220.00
LEVI KACZKA	CENTRAL TRUE VALUE	04/04/2014	$2.51
	WAL-MART #1146	04/04/2014	$33.29
	CENTRAL TRUE VALUE	04/08/2014	$20.51
	WM SUPERCENTER #1146	04/08/2014	$10.80
	CENTRAL TRUE VALUE	04/08/2014	$8.62
	ADVANCE AUTO PARTS #5450	04/10/2014	$76.51
	SEELS OUTBOARD	04/22/2014	$744.98
	WAL-MART #1359	04/22/2014	$24.82
			$922.04
LORIANNE RIGGIN	LEXINGTON PRINTING	04/04/2014	$104.76
	LEXINGTON PRINTING	04/08/2014	$193.32
	ADVANCE AUTO PARTS #5290	04/09/2014	$5.77
	THE TROPHY AND GIFT SHOP	04/25/2014	$143.24
			$447.09
LUKE PARRISH	MIKES AUTOMOTIVE INC	03/27/2014	$243.36
			$243.36
LYNDA HOLSEBERG	NATURE'S CALLING I	04/04/2014	$614.40
	WWW.INTERLIGHT.BIZ	04/23/2014	$39.40
			$653.80
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	03/31/2014	$2.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	03/31/2014	$65.93
	FORMS AND SUPPLY - AOPD	03/31/2014	$36.40
	FORMS AND SUPPLY - AOPD	04/01/2014	$501.20
			$606.24
MARC CRIBB	AGRI SOUTH INC	04/15/2014	$123.72
			$123.72
MARIA COX LAMM	BARNES & NOBLE #2254	04/04/2014	$64.34
	THE HOME DEPOT #8913	04/09/2014	$22.02
	FOOD LION #2120	04/11/2014	$20.83
	WAL-MART #1183	04/11/2014	$25.52
	USAIRWAYS 0372355720169	04/28/2014	$650.50
			$783.21
MARION BAKER III	JASONS STATION	04/12/2014	$71.78
			$71.78
MARK CARROLL	UNION OIL MILL	04/02/2014	$292.00
	INT CAROLINA FARM AND WIL	04/02/2014	$914.14
	JORDANS ACE HARDWARE 0077	04/02/2014	$4.59
			$1,210.73
MARK DERCOLE	SEELS OUTBOARD	04/02/2014	$96.51
	LOWES #00661	04/04/2014	$18.60
	LOWES #00661	04/04/2014	$26.63
	WM SUPERCENTER #2348	04/08/2014	$8.58
	WEST MARINE 1264	04/14/2014	$54.89
	SEELS OUTBOARD	04/15/2014	$150.00
	SEELS OUTBOARD	04/16/2014	$109.52
			$464.73
MARK FERRELL	GOODYEAR AUTO SVCS #2370	04/23/2014	$149.86
			$149.86
MARK HALL	FOOTHILLS PROPANE GAS COM	04/03/2014	$529.52
	USPS 45854006808229668	04/04/2014	$49.00
	WAL-MART #1795	04/16/2014	$85.34
	SUNSET VEGETATION MANA	04/17/2014	$529.46
	BLUE RIDGE ELECTRIC COOP	04/24/2014	$108.86
	TRI-COUNTY ACE BLDRS S	04/25/2014	$35.08
			$1,337.26
MARK JERVEY	WM SUPERCENTER #1146	04/03/2014	$61.24
	WM SUPERCENTER #1146	04/15/2014	$61.89
	CENTRAL TRUE VALUE	04/24/2014	$93.07
			$216.20
MARK SCOTT	XPRESS LUBE OF CLEMSON	04/08/2014	$29.08
			$29.08
MARK SPINKS	THE BOAT SHED INC	04/02/2014	$63.96
	TERMINAL TIRE	04/02/2014	$45.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	PALMETTO ACE AND HOME	04/08/2014	$32.81
	TERMINAL TIRE	04/07/2014	$154.57
	GEORGIA LAWN EQUIPMENT	04/08/2014	$707.98
	OHIO POWER TOOL	04/11/2014	$201.75
	GEORGETOWN SMALL ENGINES,	04/14/2014	$47.64
	VOSS SIGNS	04/15/2014	$755.00
	THE BOAT SHED INC	04/17/2014	$64.33
	TERMINAL TIRE	04/17/2014	$68.14
	ANCHOR EXPRESS	04/28/2014	$358.93
			$2,500.86
MARSHALL MONTS	A1 TIRE & ALIGNMENT CTR	04/07/2014	$89.86
	WM SUPERCENTER #396	04/09/2014	$101.47
	BI-LO GROCERY #5626	04/09/2014	$39.09
	ACADEMY SPORTS# 154	04/12/2014	$31.77
	BI-LO GROCERY #5432	04/16/2014	$9.08
	LATHAMS HARDWARE L	04/22/2014	$8.01
	NRA CREDENTIAL RENEWAL	04/23/2014	$50.00
	BI-LO GROCERY #5280	04/25/2014	$56.41
			$385.69
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	04/02/2014	$12.05
	LOWES #02520	04/03/2014	$70.23
	KNEECE'S CAR CARE	04/09/2014	$59.54
	DERRICK EQUIPMENT	04/15/2014	$156.81
	LOWES #02520	04/16/2014	$21.36
			$319.99
MARY BUNCH	TRI-COUNTY ACE BLDRS S	04/09/2014	$16.00
	TRI-COUNTY ACE BLDRS S	04/24/2014	$36.75
			$52.75
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	04/03/2014	$314.95
	FORMS AND SUPPLY - AOPD	04/03/2014	$927.68
	ALL SEASONS TRUE VALUE	04/04/2014	$7.81
	FORMS AND SUPPLY - AOPD	04/07/2014	$148.12
	NIGP	04/09/2014	$80.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$32.19
	OCEAN POTION SUNCARE PROD	04/10/2014	$1,444.80
	NIGP	04/14/2014	$635.00
	NIGP	04/14/2014	$260.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$524.01
	BCT SOUTH CAROLINA	04/16/2014	$55.95
	FORMS AND SUPPLY - AOPD	04/23/2014	$97.15
	FORMS AND SUPPLY - AOPD	04/24/2014	$2.87
			$4,530.53
MARY MARTIN	CENTRAL TRUE VALUE	04/17/2014	$57.32
	STAPLES 00115832	04/22/2014	$216.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$273.34
MATT SMOAK	BLANCHARD EQUIPMENT	03/31/2014	$29.06
	FASTENAL COMPANY01	04/08/2014	$22.78
	HILL TIRE & AUTO CTR INC	04/08/2014	$60.94
	PALMETTO HOME CENTER - WA	04/08/2014	$18.71
	CORBETTS BUILDING SUPPLY	04/08/2014	$16.93
	RUFFIN FARM SUPPLY	04/21/2014	$112.35
			$260.77
MATTHEW BROWN	LOW COUNTRY GOLF CARS	04/03/2014	$1,271.40
	THE HOME DEPOT 1115	04/03/2014	$41.97
	AUTOZONE #4864	04/07/2014	$148.26
	WW GRAINGER	04/08/2014	$332.46
	SAVANNAH DRIVE LINE HYD	04/09/2014	$216.14
	LOW COUNTRY GOLF CARS	04/09/2014	$1,275.18
	MOORE INDUSTRIAL SUPPLY	04/08/2014	$37.10
	TIRE KINGDOM 190	04/15/2014	$302.64
	MOORE INDUSTRIAL SUPPLY	04/16/2014	$152.15
	LOWES #01533	04/28/2014	$7.40
	THE HOME DEPOT 1115	04/28/2014	$42.22
			$3,826.92
MATTHEW OLIVER	SEA ISLAND MARINE	04/22/2014	$273.73
	WALGREENS #7652	04/23/2014	$16.85
			$290.58
MATTHEW OWEN	WEST END TIRES	03/31/2014	$32.40
			$32.40
MATTHEW PERKINSON	HADDRELLS POINT TACKLE W	04/08/2014	$53.45
	HAY TIRE	04/08/2014	$207.61
	CORBINS HITCH SHOP	04/07/2014	$1,837.53
	WM SUPERCENTER #2348	04/18/2014	$12.93
	BULK OFFICE SUPPLY	04/18/2014	$137.30
			$2,248.82
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0471	03/31/2014	$23.31
	OREILLY AUTO 00014423	04/07/2014	$23.53
	CARQUEST AUTO SUPPLY	04/08/2014	$64.91
	CAROLINA TOOL CO INC	04/07/2014	$354.80
	PROFESSIONAL AUTOMOTIVE S	04/18/2014	$255.39
	OREILLY AUTO 00014423	04/22/2014	$32.08
	AG-PRO	04/23/2014	$281.99
	A1 TIRE & ALIGNMENT CTR	04/24/2014	$273.96
	HIGHWAY 28 FARM & GARDEN	04/28/2014	$640.00
	A1 TIRE & ALIGNMENT CTR	04/29/2014	$40.00
			$1,989.97
MATTHEW STEWART	A1 TIRE & ALIGNMENT CTR	04/16/2014	$110.00
			$110.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	B & H PHOTO-VIDEO-MO/TO	04/23/2014	$2,493.84
	CVS PHARMACY #830	04/23/2014	$120.14
	BCT SOUTH CAROLINA	04/25/2014	$18.65
			$2,632.63
MICHAEL BLANTON	TERMINAL TIRE	04/09/2014	$524.65
	WAL-MART #0625	04/15/2014	$79.83
	MCCALLS SUPPLY INC 14	04/15/2014	$87.67
	ADVANCE AUTO PARTS #5390	04/15/2014	$45.41
	AGRI SOUTH INC	04/24/2014	$1,713.68
	THOMAS SUPPLY CO	04/28/2014	$65.65
			$2,516.89
MICHAEL BROCK	WEBSTERS MARINE INC	04/11/2014	$135.00
	ADVANCE AUTO PARTS 6528	04/11/2014	$15.89
			$150.89
MICHAEL DAVID	AVINS MARINE	04/01/2014	$165.44
	LASERWASH OF BENNETTSV	04/10/2014	$10.00
	LASERWASH OF BENNETTSV	04/22/2014	$7.00
			$182.44
MICHAEL DAVIS	WHITES SERVICE CENTER	04/16/2014	$253.69
	WHITES SERVICE CENTER	04/22/2014	$367.10
			$620.79
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/31/2014	$23.86
	CORKYS OUTDOOR POWER EQUI	04/01/2014	$185.97
	PARKS AUTO PARTS-JIS	04/01/2014	$6.22
	PARKS AUTO PARTS-JIS	04/01/2014	$12.01
	PARKS AUTO PARTS-JIS	04/02/2014	$38.88
	PARKS AUTO PARTS-JIS	04/02/2014	$4.48
	MARATHON AUTOMOTIVE OF	04/04/2014	$723.32
	PARKS AUTO PARTS-JIS	04/07/2014	$38.91
	PARKS AUTO PARTS-JIS	04/07/2014	$14.64
	PARKS AUTO PARTS-JIS	04/07/2014	$53.95
	PARKS AUTO PARTS-JIS	04/07/2014	$7.11
	OREILLY AUTO 00019802	04/10/2014	$32.54
	SIKES RADIO CO. INC	04/10/2014	$105.00
	PARKS AUTO PARTS-JIS	04/14/2014	$26.55
	PALMETTO FORD SALES	04/15/2014	$54.66
	PARKS AUTO PARTS-JIS	04/15/2014	$10.92
	PARKS AUTO PARTS-JIS	04/16/2014	$345.55
	GRIGGSLAWNT	04/18/2014	$399.41
	PARKS AUTO PARTS-JIS	04/18/2014	$25.25
	PARKS AUTO PARTS-JIS	04/21/2014	$469.15
	PARKS AUTO PARTS-JIS	04/21/2014	$29.81
	PARKS AUTO PARTS-JIS	04/22/2014	$33.98
	PARTSTREE COM	04/24/2014	$47.17
	PARKS AUTO PARTS-JIS	04/28/2014	$13.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/28/2014	$49.30
	PARKS AUTO PARTS-JIS	04/28/2014	$35.88
	OREILLY AUTO 00019802	04/28/2014	$8.64
	LOWES #00661	04/29/2014	$79.99
			$2,876.57
MICHAEL FOSTER	WM SUPERCENTER #4440	04/24/2014	$107.01
			$107.01
MICHAEL HODGES	WAL-MART #2348	04/01/2014	$69.07
	AUTOZONE #1003	04/03/2014	$3.24
	BOBCAT OF CHARLESTON	04/03/2014	$202.67
	HANCKEL MARINE LLC	04/07/2014	$309.07
	CAROLINA CRAWLER & EQUIP	04/09/2014	$90.00
	CACTUS CAR WASH - SAVA	04/21/2014	$69.95
	WM SUPERCENTER #1748	04/28/2014	$10.42
			$754.42
MICHAEL PARKER	HOLLY HILL FARM CE	04/01/2014	$940.25
	TRACTOR SUPPLY # 1349	04/03/2014	$202.25
	VEREENS FERTILIZER	04/04/2014	$2,112.72
	HOLLY HILL FARM CE	04/11/2014	$791.80
	SQ FARM EQUIPMENT SALES	04/15/2014	$400.00
	DRIGGERS SMALL ENGINE, IN	04/21/2014	$39.00
	DRIGGERS SMALL ENGINE, IN	04/21/2014	$89.59
	VEREENS FERTILIZER	04/21/2014	$494.34
	TRACTOR SUPPLY # 1349	04/23/2014	$136.05
			$5,206.00
MICHAEL RAWL	SWEAT IMP INC	04/04/2014	$232.83
	EDISTO TRUE VALUE	04/08/2014	$77.49
	CEW-019-SAUNDERS	04/14/2014	$64.00
	TRACTOR SUPPLY COMPANY #	04/17/2014	$141.04
	TRACTOR SUPPLY COMPANY #	04/23/2014	$333.41
	EDISTO TRUE VALUE	04/23/2014	$13.55
	TRACTOR SUPPLY CO #1628	04/24/2014	$106.99
	SWEAT IMP INC	04/24/2014	$380.00
			$1,349.31
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	04/23/2014	$490.67
			$490.67
MICHAEL SMALL	LOWES #00499	04/02/2014	$153.76
	TRACTOR SUPPLY #724	04/02/2014	$85.60
	WILLISTON TIRE & AUTO	04/08/2014	$15.00
	CAROLINA POWER EQUIPMENT	04/10/2014	$262.63
	CAROLINA POWER EQUIPMENT	04/10/2014	$84.17
	ADVANCE AUTO PARTS #5290	04/10/2014	$12.83
	CAROLINA POWER EQUIPMENT	04/14/2014	$31.03
	BI-LO GROCERY #5290	04/16/2014	$22.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	THE OFFICE PLACE, INC.	04/15/2014	$269.46
	LOWES #00499	04/17/2014	$60.88
	HARTLEY ENTERPRISES LLC	04/18/2014	$13.00
	WC MANUFACTURING	04/22/2014	$130.28
			$1,141.04
MICHAEL STEPHENS	SUMTER LAUNDRY AND CLE	04/04/2014	$64.80
			$64.80
MICHAEL THOMAS	TG IND. INC	04/08/2014	$554.25
	DANA SAFETY SUPPLY	04/08/2014	$615.60
	BCT SOUTH CAROLINA	04/07/2014	$18.65
	DINKINS AUTO SERVICE LLC	04/17/2014	$39.64
	FORMS AND SUPPLY - AOPD	04/21/2014	$696.87
	CVS PHARMACY #483	04/23/2014	$67.02
			$1,992.03
MIKE ARENDT	LOWES #00661	03/31/2014	$18.90
	ALL SEASONS TRUE VALUE	04/05/2014	$19.10
	ALL SEASONS TRUE VALUE	04/07/2014	$8.94
	LOWES #00655	04/12/2014	$8.64
	ALL SEASONS TRUE VALUE	04/15/2014	$14.91
	ALL SEASONS TRUE VALUE	04/23/2014	$19.88
	BEAUFORT MARINE SUPPLY	04/25/2014	$576.30
	WAL-MART #2348	04/29/2014	$18.29
	ALL SEASONS TRUE VALUE	04/29/2014	$22.72
	LOWES #00661	04/29/2014	$47.90
	RITE AID STORE #11613	04/29/2014	$133.39
	ALL SEASONS TRUE VALUE	04/29/2014	$46.39
	LOWES #00661	04/29/2014	$36.65
			$972.01
MIKE CAUDELL	JACK ROGERS TIRE I	04/01/2014	$1,082.00
	USPS 45623007835342385	04/21/2014	$98.00
	AIKEN COUNTY FARM SUPPL	04/24/2014	$95.00
			$1,275.00
MIKE CHAPMAN	CEW-025-AIKEN	04/02/2014	$1,800.02
	TRIANGLE DODGE	04/07/2014	$531.77
	JACK ROGERS TIRE I	04/15/2014	$30.00
	TRACTOR SUPPLY #724	04/15/2014	$85.58
	LOWES #00639	04/15/2014	$51.32
	CEW-025-AIKEN	04/15/2014	$2,017.24
			$4,515.93
MIKE SHEALY	CENTRAL TRUE VALUE	04/07/2014	$26.89
	CENTRAL TRUE VALUE	04/19/2014	$67.99
	LOWES #02464	04/23/2014	$290.52
	LOWES #02464	04/24/2014	$33.16
	CAROLINA CHEMICAL EQUIPME	04/24/2014	$1,008.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	SPARROW & KENNEDY TRACTOR	04/28/2014	$63.15
			$1,489.78
MIKE WILSON	HIGDONS PORTABLE TOILETS	04/03/2014	$132.34
	ADVANCE AUTO PARTS #5810	04/07/2014	$138.20
	REPUBLIC SERVICES TRASH	04/09/2014	$100.52
	LINEX OF THE CAROLINAS IN	04/25/2014	$681.70
			$1,052.76
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/08/2014	$50.80
	SMITH RUBBER STAMP & SEAL	04/10/2014	$17.28
	FORMS AND SUPPLY - AOPD	04/15/2014	$51.02
	FORMS AND SUPPLY - AOPD	04/22/2014	$136.47
	SMITH RUBBER STAMP & SEAL	04/23/2014	$16.20
	US INK & TONER	04/24/2014	$507.57
			$779.34
NATHAN BROOKING	M & A QUICK LUBE	04/09/2014	$36.21
			$36.21
NATHAN SHILLINGLAW	WAL-MART #1146	03/31/2014	$235.44
	WM SUPERCENTER #1146	03/31/2014	$16.07
			$251.51
NICK WALLOVER	WEST MARINE 1264	04/22/2014	$64.58
	HANCKEL MARINE LLC	04/29/2014	$2,161.32
	HANCKEL MARINE LLC	04/29/2014	$38.45
			$2,264.35
OTIS ALLEN JR	JOHNSON MARINE	04/02/2014	$608.45
	WATEREE DIVING CENTER	04/11/2014	$192.60
	JASONS STATION	04/16/2014	$117.36
	JASONS STATION	04/18/2014	$281.04
	JASONS STATION	04/18/2014	$37.50
	JASONS STATION	04/25/2014	$35.50
	JASONS STATION	04/24/2014	$108.20
			$1,380.65
OWEN BARKER JR	FOREFLIGHT LLC	04/09/2014	$149.99
	US PATRIOT FT JACKSON	04/11/2014	$6.48
	AAA CAR CARE CENTERS LLC	04/29/2014	$194.92
			$351.39
PAMELA CORWIN	USPS450840043129821071	04/04/2014	$12.48
	HILL TIRE & AUTO CTR INC	04/21/2014	$35.50
			$47.98
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	04/02/2014	$58.88
	FEDEX 90862599	04/12/2014	$16.66
			$75.54
PATRICK BIONDO	VWR INTERNATIONAL INC	04/05/2014	$756.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$756.20
PATRICK CLONINGER	STAPLES 00103911	04/09/2014	$77.46
	K & W AG CENTER	04/15/2014	$1,331.08
	LOWES #02520	04/21/2014	$26.15
	FORESTRY SUPPLIERS	04/22/2014	$105.05
	BCT SOUTH CAROLINA	04/25/2014	$18.65
	ROUNDSTONE NATIVE SEED LL	04/28/2014	$2,022.36
			$3,580.75
PATRICK NETTLES	STRICKLAND ONE STOP	04/11/2014	$17.91
			$17.91
PATTY CASTINE	OFFICE DEPOT #1214	04/04/2014	$29.51
	OFFICE DEPOT #1165	04/04/2014	$58.88
	OFFICE DEPOT #1214	04/04/2014	$29.71
	OFFICE DEPOT #1214	04/22/2014	$262.71
	OFFICE DEPOT #1214	04/22/2014	$44.92
	OFFICE DEPOT #2349	04/23/2014	$2.02
	TYDEN BROOKS	04/26/2014	$15.65
	TYDEN BROOKS	04/26/2014	$156.00
			$599.40
PAUL MCCURDY	HARBOUR TWN YACHT BASN	04/04/2014	$615.11
	HARBOUR TWN YACHT BASN	04/26/2014	$518.52
			$1,133.63
PAULETTE MIKELL	SEELS OUTBOARD	03/31/2014	$123.53
	INTERNATIONAL DIVING R	03/31/2014	$98.19
	AUTOZONE #1004	04/14/2014	$16.26
	JUPITER BAMBOO	04/08/2014	$256.35
	UNITED REFRIG BR #91	04/17/2014	$560.18
			$1,054.51
PHILLIP ROBERTSON	OIL DEPOT	04/04/2014	$48.16
	LYNN COOPER INC	04/14/2014	$567.39
			$615.55
PRISCILLA WENDT	DIAMOND SPRINGS WATER	04/22/2014	$25.88
			$25.88
RAY LEWIS	EXPRESS LUBE OF SENECA	04/25/2014	$66.20
	STAPLES 00111807	04/25/2014	$69.36
			$135.56
REBECCA GORDON	FORMS AND SUPPLY - AOPD	04/01/2014	$42.68
	FORMS AND SUPPLY - AOPD	04/02/2014	$19.03
	US INK & TONER	04/08/2014	$376.50
	FORMS AND SUPPLY - AOPD	04/10/2014	$29.55
	FORMS AND SUPPLY - AOPD	04/25/2014	$32.97
			$500.73
RHETT BARWICK	WM SUPERCENTER #644	04/22/2014	$42.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	WEST MARINE #511	04/22/2014	$132.20
	COMMUNICATION SERVICE CEN	04/28/2014	$90.00
			$264.79
RHETT BICKLEY	WATEREE DIVING CENTER	04/03/2014	$863.20
	WM SUPERCENTER #881	04/16/2014	$30.96
	WM SUPERCENTER #881	04/16/2014	$37.06
	WATEREE DIVING CENTER	04/24/2014	$305.05
			$1,236.27
RHETT BOX	ECANOPY.COM	04/18/2014	$258.95
	LOWES #00661	04/23/2014	$64.94
			$323.89
RICHARD BASSETT	WAL-MART #0642	04/03/2014	$7.61
	S & D AUTO PARTS #1	04/08/2014	$4.54
	PEE DEE FARM SUPPLY	04/08/2014	$962.58
	BROWN ELECTRIC	04/22/2014	$1,064.50
	BROCKS AUTO REPAIR	04/23/2014	$54.37
	PP GARRELLAPPL	04/24/2014	$73.80
			$2,167.40
RICHARD COVINGTON	LASERWASH OF BENNETTSV	03/30/2014	$10.00
	S & D AUTO PARTS #2	04/28/2014	$130.68
			$140.68
RICHARD MORTON	CABELAS RETAIL GREENVILLE	03/31/2014	$477.00
	GRIFF'S FARM AND H	04/01/2014	$180.13
	LOWES #01635	04/03/2014	$299.95
	PALMETTO UPSTATE SERVI	04/03/2014	$640.42
	EXXONMOBIL 47789573	04/04/2014	$6.01
	LOWES #01635	04/09/2014	$82.62
	PALMETTO UPSTATE SERVI	04/09/2014	$616.04
			$2,302.17
RICHARD SOMMER	HARRIS TEETER #456	03/31/2014	$429.98
	BERLINS RESTAURANT SUPPLY	04/07/2014	$139.24
	PETCO 1528 63515282	04/10/2014	$71.59
	LOWES #00661	04/10/2014	$39.62
	WM SUPERCENTER #2348	04/10/2014	$74.47
	WM SUPERCENTER #2348	04/10/2014	$95.48
	LOWES #00661	04/14/2014	$36.00
	HARRIS TEETER #456	04/21/2014	$130.73
	HARRIS TEETER #456	04/22/2014	$27.41
	HARRIS TEETER #456	04/22/2014	$830.94
	HARRIS TEETER #456	04/23/2014	$76.18
	HARRIS TEETER #456	04/28/2014	$177.37
			$2,129.01
RICHARD STEVENS	YAMAHA KAWASAKI OF FLOREN	04/17/2014	$9.69
			$9.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	WEST MARINE 1264	04/08/2014	$148.86
	WM SUPERCENTER #2348	04/18/2014	$53.63
	VWR INTERNATIONAL INC	04/23/2014	$821.79
	VWR INTERNATIONAL INC	04/23/2014	$36.55
	VWR INTERNATIONAL INC	04/23/2014	$97.47
	VWR INTERNATIONAL INC	04/29/2014	$107.96
			$1,266.26
RICK SLACK	WAL-MART #0642	04/17/2014	$40.98
	PEE DEE FARM SUPPLY	04/17/2014	$986.60
	SOUTHERN WELDERS SUPPLY	04/18/2014	$129.60
	PENTAIR AQUATIC ECO SYS	04/23/2014	$820.70
	WM SUPERCENTER #630	04/23/2014	$47.26
	BAREFOOT TIRE SERVICE	04/25/2014	$240.00
	BAREFOOT TIRE SERVICE	04/25/2014	$40.00
			$2,305.14
ROB HARRISON	WHITE JONES HARDWARE	03/31/2014	$77.89
	CABELAS RETAIL GREENVILLE	03/31/2014	$21.19
	GRIFF'S FARM AND H	04/01/2014	$10.06
	GRIFF'S FARM AND H	04/01/2014	$13.01
	GREENVILLE TURF AND TRACT	04/02/2014	$383.86
	TRACTOR SUPPLY #1210	04/08/2014	$105.99
	TRACTOR-SUPPLY-CO #0440	04/09/2014	$8.99
	TRI-COUNTY ACE BLDRS S	04/09/2014	$21.38
	ROGERS OUTDOOR EQUIPME	04/09/2014	$202.69
	ADVANCE AUTO PARTS #5480	04/14/2014	$4.16
	TRI-COUNTY ACE BLDRS S	04/15/2014	$8.99
	GRIFF'S FARM AND H	04/16/2014	$5.82
	TRACTOR-SUPPLY-CO #0440	04/16/2014	$8.25
	GRIFF'S FARM AND H	04/23/2014	$21.18
	B & H PHOTO-VIDEO-MO/TO	04/24/2014	$50.76
	TRI-COUNTY ACE BLDRS S	04/25/2014	$2.89
			$947.11
ROBBIE SMITH	BARNARD TIRE CO	04/02/2014	$146.28
	WAL-MART #1383	04/06/2014	$52.94
			$199.22
ROBERT BARNES JR	WAL-MART #4440	04/27/2014	$93.37
			$93.37
ROBERT DAVIS	GRIFF'S FARM AND H	03/31/2014	$41.99
	LOWES #01635	04/02/2014	$37.08
	TRACTOR SUPPLY #1210	04/09/2014	$342.34
	OREILLY AUTO 00043745	04/14/2014	$18.01
	TRACTOR-SUPPLY-CO #0440	04/17/2014	$203.48
	LOWES #01635	04/17/2014	$29.55
	OREILLY AUTO 00043745	04/22/2014	$41.84
	TRACTOR SUPPLY #1210	04/21/2014	$460.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	04/24/2014	$23.83
	TRACTOR SUPPLY #1210	04/28/2014	$95.38
	TRACTOR SUPPLY #1210	04/29/2014	$12.70
			$1,306.72
ROBERT F LOWERY	LOWES #01635	04/02/2014	$31.72
	STAPLES 00111807	04/02/2014	$30.73
	THE HOME DEPOT #1130	04/02/2014	$533.46
	TRI-COUNTY ACE BLDRS S	04/09/2014	$95.69
	SKYCASTERS, LLC	04/29/2014	$700.60
			$1,392.20
ROBERT GILBERT	EXPRESS LUBE HARTSVILL	04/16/2014	$76.16
	HENDERSON SUPPLY CO. I	04/16/2014	$64.75
	BETHUNE FARM AND GARDEN	04/17/2014	$1,186.89
	S E FARM EQUIPMENT CO	04/28/2014	$223.45
			$1,551.25
ROBERT MCCULLOUGH	LAWMENS SAFETY SUPPLY INC	04/07/2014	$53.45
	GOODYEAR AUTO SVS CT 2323	04/17/2014	$58.88
	LAWMENS SAFETY SUPPLY INC	04/18/2014	$755.78
			$868.11
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	04/10/2014	$4,693.70
			$4,693.70
ROBERT MILLER	ACADEMY SPORTS #148	04/02/2014	$63.50
	SAFE INDUSTRIES	04/15/2014	$22.50
	THE HOME DEPOT #1130	04/14/2014	$495.92
	GRIFF'S FARM AND H	04/16/2014	$20.66
	CARTER LUMBER	04/21/2014	$107.20
	ACADEMY SPORTS #148	04/23/2014	$36.36
	TRACTOR SUPPLY #1210	04/28/2014	$446.10
			$1,192.24
ROBERT SCHRIMPF	HARRIS TEETER #456	04/08/2014	$1,035.87
	LOWES #00661	04/16/2014	$82.69
	ECK SUPPLY CO 21	04/21/2014	$243.03
			$1,361.59
ROBERT STROUD	THE HOME DEPOT 1114	04/02/2014	$32.56
	TFS FISHER SCI ATL	04/04/2014	$881.60
	TFS FISHER SCI ATL	04/05/2014	$663.64
	MELTON HEATING AIR COND	04/08/2014	$150.75
	MELTON HEATING AIR COND	04/08/2014	$262.00
	TFS FISHER SCI ATL	04/09/2014	$51.84
	SNIPES CO	04/09/2014	$42.80
			$2,085.19
ROBERT TANNER	FOXWORTHS TIRE & AUTO	04/03/2014	$47.90
			$47.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WEBSTER	LOWES #00661	04/03/2014	$110.84
	BEAUFORT MARINE SUPPLY	04/07/2014	$194.04
	BEAUFORT MARINE SUPPLY	04/08/2014	$221.84
	BEAUFORT MARINE SUPPLY	04/16/2014	$2,465.60
	BEST BUY MHT 00011205	04/18/2014	$62.91
	CHARLESTON HARDWARE	04/21/2014	$173.99
	LOWES #00661	04/21/2014	$56.82
			$3,286.04
ROBERT WIGGERS	REYNOLDS FARM EQUIPMENT I	04/03/2014	$141.70
	PETSMART INC- 1252	04/08/2014	$100.49
	SWEET GRASS HARDWARE	04/29/2014	$63.96
			$306.15
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	04/08/2014	$22.00
	INSIGHT STORE	04/17/2014	$29.99
	WAL-MART #5705	04/25/2014	$12.83
			$64.82
RODNEY CUTTER	WHITES SERVICE CENTER	04/08/2014	$39.00
			$39.00
RODNEY PAULK	OREILLY AUTO 00022210	04/17/2014	$21.39
			$21.39
RONALD AHLE	ADVANCE AUTO PARTS #8411	04/07/2014	$29.94
			$29.94
RONALD TALBERT	HUNTER'S HEADQUARTERS	04/17/2014	$1,500.00
			$1,500.00
RONNIE WINEGARD JR	WEST MARINE #511	04/25/2014	$571.90
			$571.90
ROSS CATTERTON	RUFFIN FARM SUPPLY	04/09/2014	$246.00
	WESTBURY ACE HARDWARE	04/11/2014	$92.75
	TRACTOR SUPPLY CO #1628	04/15/2014	$133.16
	WESTBURY ACE HARDWARE	04/21/2014	$78.09
	WESTBURY ACE HARDWARE	04/22/2014	$75.26
	LOWES #00655	04/24/2014	$233.19
	LUCAS ELEC CO. INC.	04/29/2014	$1,248.66
			$2,107.11
ROSS SELF	LOWES #00499	04/07/2014	$108.48
			$108.48
RUSSELL MONNET	LAWMENS SAFETY SUPPLY INC	03/31/2014	$1,190.16
	WAL-MART #1146	04/01/2014	$63.02
	BI-LO GROCERY #5064	04/03/2014	$85.58
	LAWMENS SAFETY SUPPLY INC	04/02/2014	$94.91
	BI-LO GROCERY #5064	04/14/2014	$12.79
	WM SUPERCENTER #3222	04/15/2014	$26.59
	SPORTSMANS WAREHOUSE 155	04/18/2014	$678.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	MY MECHANIC AUTO CTR	04/18/2014	$727.79
	WM SUPERCENTER #1146	04/19/2014	$20.14
	PIGGLY WIGGLY 145	04/21/2014	$13.12
	TUTEN'S IGA	04/25/2014	$1,617.56
			$4,529.83
RYAN BASS	STAPLES 00105536	03/31/2014	$130.36
			$130.36
RYAN WILLIAMS	WM SUPERCENTER #625	04/02/2014	$73.88
	MASON TIRE AND AUTO SERVI	04/25/2014	$30.53
			$104.41
RYAN YADEN	ALL SEASONS TRUE VALUE	03/31/2014	$25.13
	ALL SEASONS TRUE VALUE	04/10/2014	$13.63
	CAROLINA AUTO ELECTRIC	04/15/2014	$205.07
	WEST MARINE 1264	04/17/2014	$116.27
	DOLPHIN COVE MARINA	04/25/2014	$295.00
			$655.10
SAM CHAPPELEAR	STAPLES 00115832	04/18/2014	$74.84
	LAWMENS SAFETY SUPPLY INC	04/22/2014	$141.47
	WW GRAINGER	04/24/2014	$611.83
			$828.14
SANDRA HARTLEY	CABELA'S.COM INC	03/31/2014	$30.94
	CABELA'S PROMOTIONS INC	04/21/2014	$19.99
	LL BEAN MAILORDER	04/25/2014	$19.95
	PINE PRESS PRINTING	04/24/2014	$323.43
	LEXINGTON PRINTING	04/24/2014	$143.64
			$537.95
SANDY RUCKER	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	WALMART.COM 8009666546	04/07/2014	$93.90
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/07/2014	$7.30
	FORMS AND SUPPLY - AOPD	04/07/2014	$49.64
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	ACADEMIC SUPPLIER OFFICE	04/15/2014	$344.28
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	MICHAELS STORES 2113	04/15/2014	$25.65
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	OFFICEMAX CT IN#573739	04/15/2014	$130.17
	GAN 1120GRNVILLENEWCIR	04/15/2014	$14.95
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/15/2014	$68.23
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	PRESS PLUS	04/22/2014	$99.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	THE STATE NEWSPAPER	04/24/2014	$241.80
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$2,374.92
SCOTT HARDER	LOWES #00385	04/11/2014	$30.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARDER	LOWES #00499	04/17/2014	$48.74
			$79.36
SCOTT HOWARD	USAIRWAYS 0372355410996	04/25/2014	$249.50
	BCT SOUTH CAROLINA	04/25/2014	$18.65
	UNITED 0162405720422	04/25/2014	$219.50
	UD CONFERENCES NEWARK	04/29/2014	$175.00
			$662.65
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	03/31/2014	$22.82
	ANGLER SPORTING GOODS	04/11/2014	$272.16
	HILL TIRE & AUTO CTR INC	04/17/2014	$18.00
			$312.98
SEAN TAYLOR	WOODHILL MALL SELF STORAG	03/31/2014	$100.00
	LOWES #01064	04/12/2014	$107.10
	SHUMAN OWENS SUPPLY CO	04/16/2014	$21.50
	ULINE SHIP SUPPLIES	04/17/2014	$192.76
	EDGEFIELD NAPA AUTO	04/16/2014	$4.59
	ADVANCE AUTO PARTS #5290	04/21/2014	$64.05
	PARTY REFLECTIONS INC	04/23/2014	$186.33
	LEE TRANSPORT EQUIPMENT	04/23/2014	$29.16
	NAPA STORE 1015006	04/23/2014	$25.36
	ULINE SHIP SUPPLIES	04/26/2014	$398.21
	OFFICE DEPOT #2349	04/25/2014	$71.57
	ULINE SHIP SUPPLIES	04/29/2014	$299.00
	ULINE SHIP SUPPLIES	04/29/2014	$323.46
			$1,823.09
SETH MYCKO	GUNNELLS MARINE UNLIMITED	04/04/2014	$74.19
	ADVANCE AUTO PARTS 5690	04/03/2014	$12.83
	MR LUBE-701 BYPASS	04/18/2014	$32.35
	LOWES #00518	04/25/2014	$14.77
			$134.14
SHANNON DEPIESSE	SIKES RADIO CO. INC	04/14/2014	$200.00
	GILLIS MARINE AND ASSOCI	04/24/2014	$428.20
			$628.20
SHAWN HANNA	FRANK'S CAR WASH IRMO	04/16/2014	$8.00
			$8.00
SHIRLEY RABON	WM SUPERCENTER #2348	04/01/2014	$173.60
	JANTZEN LOCK & SAFE CO	04/21/2014	$12.00
	SIGN IT QUICK	04/22/2014	$35.31
			$220.91
STACIE CROWE	VWR INTERNATIONAL INC	04/24/2014	$169.35
			$169.35
STANLEY ABERNATHY	MR LUBE-LAURENS	04/04/2014	$29.35
	GUNNELLS MARINE UNLIMITED	04/28/2014	$635.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$664.83
STEPHANIE BROWN	OFFICE DEPOT #2196	04/05/2014	$85.58
	STAPLES 00106567	04/08/2014	$39.58
	LOVE CHEVROLET QUICK LUBE	04/09/2014	$46.45
			$171.61
STEPHEN BRYANT	FRASIER TIRE S62800032	04/24/2014	$941.51
	MCLEAN MARINE INC	04/28/2014	$430.06
			$1,371.57
STEPHEN BURNS	AMAZON MKTPLACE PMTS	04/03/2014	$10.52
	HODGES MARINE	04/04/2014	$589.62
	Amazon.com	04/06/2014	$100.54
	AMAZON MKTPLACE PMTS	04/08/2014	$20.45
	PUBLIX #633	04/14/2014	$369.96
			$1,091.09
STEPHEN CZWARTACKI	RITE IN THE RAIN	04/18/2014	$26.28
	LOWES #00661	04/22/2014	$36.91
			$63.19
STEPHEN LONG	LOWES #00661	03/31/2014	$203.71
	WWW.NEWEGG.COM	03/31/2014	$103.12
	WAL-MART #2348	03/31/2014	$104.31
	HADDRELLS POINT TACKLE W	04/07/2014	$225.56
	LOWES #00661	04/08/2014	$193.36
	THE CHARLESTON ANGLER	04/07/2014	$240.00
	CVS PHARMACY #483	04/07/2014	$114.04
	WHOLESALE INDUSTRIAL ELEC	04/07/2014	$48.83
	MARTIN MICROSCOPE CO INC	04/15/2014	$600.00
	VWR INTERNATIONAL INC	04/17/2014	$434.31
	LOWES #00661	04/17/2014	$63.85
	CVS PHARMACY #483	04/17/2014	$54.65
	HADDRELLS POINT TACKLE W	04/22/2014	$169.11
	CROSBY`S FISH & SHRIMP CO	04/24/2014	$630.00
			$3,184.85
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	04/22/2014	$66.04
			$66.04
STEVE MASTERS	GWINN'S TIRE & ALIGNMENT	04/02/2014	$41.62
	TRI-COUNTY ACE BLDRS S	04/10/2014	$33.66
	CARTER LUMBER	04/10/2014	$228.81
			$304.09
STEVEN TERRY	EXTREMETACTICALDYNAMICS.C	04/22/2014	$299.87
			$299.87
STEVEN W COKER	SPORTSMANS WAREHOUSE 155	03/31/2014	$37.44
			$37.44
SUSAN JOHNSON	OFFICEMAX CT IN#561073	04/15/2014	$123.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$123.69
TAD WOOVIS	WM SUPERCENTER #1146	04/04/2014	$74.49
	CELLULAR SALES EC-MP	04/11/2014	$32.54
			$107.03
TAMMY WACTOR	ADVANCE AUTO PARTS #5360	04/09/2014	$64.16
	NEVILLE HARDWARE	04/10/2014	$49.22
	PAK MAIL SENECA	04/15/2014	$8.62
	LOWES #00728	04/24/2014	$95.94
			$217.94
TANYA DARDEN	TFS FISHERSCI ECOM ATL	04/03/2014	$21.95
	PHARMCO AAPER	04/02/2014	$262.24
	VWR INTERNATIONAL INC	04/08/2014	$294.82
	LIFETECH 25400915	04/18/2014	$597.35
	TFS FISHERSCI ECOM ATL	04/25/2014	$166.20
			$1,342.56
TED RAINWATER	LAWMENS SAFETY SUPPLY INC	04/03/2014	$282.92
	CHEAPCYCLEPARTS.CO	04/08/2014	$248.06
	AM LEONARD	04/11/2014	$117.98
	DOMYOWNPEST	04/29/2014	$131.36
			$780.32
TERRY BRYANT	WILLINGHAM SON BUILDING	04/03/2014	$21.80
	KNEECE'S CAR CARE	04/11/2014	$192.77
	LOWES #00518	04/24/2014	$20.10
	KNEECE'S CAR CARE	04/25/2014	$593.76
			$828.43
THOMAS KELLEY	BIG COUNTRY CH08780017	04/07/2014	$40.72
			$40.72
THOMAS LANEY	WAL-MART #0511	03/31/2014	$50.37
	KMART 7062	04/03/2014	$16.18
	C&W AUTO REPAIR	04/10/2014	$660.93
	M AND M ENTERPRISES	04/22/2014	$850.39
			$1,577.87
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	04/01/2014	$755.70
	EXPRESS LUBE OF SENECA	04/23/2014	$103.78
			$859.48
THOMAS SALISBURY	WEST MARINE 1264	04/02/2014	$21.71
	GEORGETOWN LANDING MARINA	04/03/2014	$68.90
	WM SUPERCENTER #625	04/08/2014	$3.98
	WEST MARINE 1264	04/16/2014	$27.08
	AMPLIVOX SOUND SYSTEM LLC	04/21/2014	$175.00
	WEST MARINE 1264	04/28/2014	$79.68
			$376.35
THOMAS SPANN	MERCURY MARINE CREDIT	04/02/2014	$1,481.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	THORNLEY OUTBOARDS INC	04/07/2014	$300.00
	WAL-MART #1146	04/24/2014	$8.82
			$1,789.85
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	04/02/2014	$96.57
	STAPLES 00108779	04/08/2014	$48.66
			$145.23
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE	04/22/2014	$265.59
			$265.59
TIM IVEY	OFFICE DEPOT #332	03/31/2014	$43.18
	FRANK'S EXPRESS - LEXINGT	04/25/2014	$14.00
	WAL-MART #0881	04/25/2014	$35.05
			$92.23
TIMOTHY BAXLEY	PIGGLY WIGGLY 063	04/15/2014	$192.05
	MANNING IGA	04/21/2014	$30.36
	WALKER TIRE	04/21/2014	$15.00
	CHEFSTORE COL 8103	04/22/2014	$21.38
	GENERAL SALES CO	04/28/2014	$308.39
	SPORTSMANS WAREHOUSE 155	04/29/2014	$182.95
			$750.13
TIMOTHY SNOOTS	CRUCIAL.COM	04/04/2014	$230.01
	DMI DELL K-12/GOVT	04/05/2014	$268.53
	STAPLES DIRECT	04/05/2014	$157.85
	CDW GOVERNMENT	04/04/2014	$146.17
	SYSTAT SOFTWARE INC	04/08/2014	$1,784.00
	LOWES #00661	04/14/2014	$66.74
	DMI DELL K-12/GOVT	04/17/2014	$187.15
	DMI DELL K-12/GOVT	04/17/2014	$537.05
	WWW.NEWEGG.COM	04/17/2014	$243.95
			$3,621.45
TIMOTHY VINSON	AMERICAN INSTITUTE OF ARC	04/14/2014	$106.96
			$106.96
TOM HARKINS	DOUGHERTY EQUIPMENT CO	03/28/2014	$2,185.92
	CENTRAL TRUE VALUE	04/02/2014	$73.35
	WAL-MART #1146	04/02/2014	$16.20
	CENTRAL TRUE VALUE	04/03/2014	$39.23
	DOUGHERTY EQUIPMENT CO	04/03/2014	$43.97
	VOLVO RENTS OF LADSON	04/07/2014	$2,177.25
	CENTRAL TRUE VALUE	04/10/2014	$127.47
	SOUTHEASTERN PIPE & DRAIN	04/10/2014	$2,240.95
	VOLVO RENTS OF LADSON	04/15/2014	$221.50
			$7,125.84
TONY BROWN	GREGORYS COMPLETE AUTO &	04/02/2014	$573.42
			$573.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	WAL-MART #1286	04/01/2014	$10.89
			$10.89
TROY CRIBB	LOWES #03071	04/02/2014	$28.34
	XPRESS LUBE OF CLEMSON	04/03/2014	$38.36
	LOWES #03071	04/17/2014	$54.66
			$121.36
Undisclosable Name (2)	VZWRLSS APOCC VISE	04/17/2014	$118.35
	ACADEMY SPORTS #103	04/22/2014	$300.00
	EXPRESS OIL CHANGE	04/22/2014	$95.31
	DOLLAR-GENERAL #7254	04/23/2014	$20.06
	FIRST WITNESS VIDEO/SUB.M	04/29/2014	$889.88
			$1,423.60
Undisclosable Name (3)	VZWRLSS APOCC VISE	04/18/2014	$118.35
	WESTBURY ACE HARDWARE	04/21/2014	$299.49
	HILL TIRE & AUTO CTR INC	04/22/2014	$88.14
			$505.98
Undisclosable Name (8)	C.B.FORREST AND SON	03/31/2014	$300.00
	REID'S #1341	04/03/2014	$18.00
	TRACTOR-SUPPLY-CO #0471	04/16/2014	$19.58
	VERIZON WRLS 389801	04/16/2014	$123.75
	MR LUBE-701 BYPASS	04/21/2014	$40.35
			$501.68
Undisclosable Name (9)	VZWRLSS APOCC VISE	04/17/2014	$118.35
	BTS #12	04/15/2014	$781.71
	ACADEMY SPORTS #196	04/18/2014	$181.36
	TOMLINSON SALES CO	04/18/2014	$118.15
			$1,199.57
VANDY WALLER	LOWES #00499	04/29/2014	$300.17
			$300.17
VICTOR BLACKWELL	THE HOME DEPOT #1130	03/31/2014	$58.76
	JESSIE'S TIRE & LUBE	04/10/2014	$910.80
			$969.56
VINCENT BUSHA	BLACKS TIRE INC	04/01/2014	$229.09
	Towes 24hr Towing	04/23/2014	$100.00
			$329.09
VIVIANNE VEJDANI	IRMO TROPHY COMPAN	04/09/2014	$69.55
	OFFICE DEPOT #2349	04/14/2014	$23.31
			$92.86
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	04/25/2014	$53.16
			$53.16
WALTER POPE JR	KCT SUPPLY	04/02/2014	$9.75
	WAL-MART #0728	04/22/2014	$31.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WALTER POPE JR	WAL-MART #2832	04/22/2014	$42.94
	TARGET 00012989	04/22/2014	$137.79
	WEBSTERS MARINE INC	04/24/2014	$853.86
			$1,075.95
WESTON HOUCK	WAL-MART #3222	04/28/2014	$36.29
			$36.29
WILL CARLISLE	STAPLS7116008330000001	04/05/2014	$112.73
	CENTRAL TRUE VALUE	04/09/2014	$137.14
	CENTRAL TRUE VALUE	04/17/2014	$115.04
			$364.91
WILL WREN	CENTRAL TRUE VALUE	03/31/2014	$115.69
	FERGUSON ENT #23	03/31/2014	$56.30
	CENTRAL TRUE VALUE	04/01/2014	$83.68
	WW GRAINGER	04/01/2014	$142.38
	SPARROW & KENNEDY TRACTOR	04/01/2014	$1,350.00
	CANNONS WELDING AND MACHI	04/03/2014	$337.80
	CENTRAL TRUE VALUE	04/04/2014	$17.87
	WILLIAMS FARM SUPPLY	04/09/2014	$859.63
	CENTRAL TRUE VALUE	04/10/2014	$37.54
	CENTRAL TRUE VALUE	04/15/2014	$58.16
	DOLLAR GENERAL #11507	04/16/2014	$80.46
	CENTRAL TRUE VALUE	04/21/2014	$33.42
	IN MAX'S GLASS INC	04/24/2014	$423.00
	MIDDLETON TOWING SERVICE	04/28/2014	$157.38
			$3,753.31
WILLARD STEWART	DO IT PRINTING COMPANY	04/16/2014	$12.96
	EXPRESS LUBE	04/21/2014	$50.17
	WM SUPERCENTER #1030	04/23/2014	$57.16
			$120.29
WILLIAM BENSE	RADIOSHACK COR00117473	04/03/2014	$5.93
	HILL TIRE & AUTO CTR INC	04/15/2014	$10.99
			$16.92
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	04/14/2014	$27.90
			$27.90
WILLIAM BRANHAM	SPORTSMANS WAREHOUSE 155	04/15/2014	$142.30
	BRYANS AUTOMOTIVE	04/17/2014	$132.00
	PURE FISHING INC	04/23/2014	$1,861.17
			$2,135.47
WILLIAM COLEMAN JR	PEPBOYS STORE 134	03/30/2014	$39.37
			$39.37
WILLIAM DOAR	MOBILE DRILL LLC	04/10/2014	$1,838.29
	TRACTOR SUPPLY # 1365	04/14/2014	$7.73
	WM PORT SUPPLY #400	04/23/2014	$240.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	CARQUEST 01013853	04/29/2014	$8.09
	MID CAROLINA MARINE, INC	04/29/2014	$554.59
			$2,648.95
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	03/31/2014	$49.56
	GEORGETOWN AUTO PARTS	03/31/2014	$52.58
	GEORGETOWN AUTO PARTS	04/08/2014	$539.06
	UNITED REFRIG INC 462	04/18/2014	$209.44
	GEORGETOWN AUTO PARTS	04/23/2014	$37.89
	AGRI SOUTH INC	04/24/2014	$1,759.22
	TRACTOR SUPPLY #1457	04/28/2014	$54.67
	TRACTOR SUPPLY #1457	04/29/2014	$12.69
			$2,715.11
WILLIAM HARRIS	COLUMBIA AVIATION	04/21/2014	$15.65
			$15.65
WILLIAM HUGGINS	SAN-GLO GLASS INC	04/11/2014	$480.84
	LEROYS SERVICE STATION	04/22/2014	$162.50
			$643.34
WILLIAM HUTSON	BI-LO GROCERY #5064	03/31/2014	$12.38
	FOOD LION #1595	03/31/2014	$96.01
	PALMETTO CHEVROLET	04/03/2014	$42.25
			$150.64
WILLIAM JOYNER	OPEN WATER CAROLINA LLC	04/03/2014	$130.00
	BCT SOUTH CAROLINA	04/16/2014	$18.65
	HARBORVIEW EXXON CENTER	04/24/2014	$10.00
			$158.65
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	04/29/2014	$537.39
			$537.39
WILLIAM LADUE	HARRIS TEETER #0365	04/25/2014	$12.44
	CENTRAL FLORIDA YAMAHA	04/28/2014	$1,564.95
			$1,577.39
WILLIAM LANGFORD	W.P.LAW, INC	04/01/2014	$18.40
	SPARROW & KENNEDY TRACTOR	04/01/2014	$114.46
	W.P.LAW, INC	04/02/2014	$27.02
	SPARROW & KENNEDY TRACTOR	04/01/2014	$855.92
	KERSHAW HARDWARE & SUPPLY	04/04/2014	$9.50
	KERSHAW HARDWARE & SUPPLY	04/03/2014	$8.80
	KERSHAW HARDWARE & SUPPLY	04/03/2014	$31.75
	KERSHAW HARDWARE & SUPPLY	04/04/2014	$4.12
	ELGIN FEED & GARDEN	04/10/2014	$1,632.38
	YOUNG'S TRUE VALUE	04/16/2014	$385.23
	MEMPHIS NET & TWINE CO.	04/15/2014	$576.41
	YOUNG'S TRUE VALUE	04/16/2014	$27.84
	FIRESTONE 348050	04/16/2014	$61.21
	ELGIN FEED & GARDEN	04/28/2014	$199.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,952.62
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	04/08/2014	$136.21
	BCT SOUTH CAROLINA	04/25/2014	$74.61
			$210.82
WILLIAM MATTHEWS	SPORTSMANS WAREHOUSE 155	03/31/2014	$420.34
	COX BROTHERS INC	04/15/2014	$16.00
	COX BROTHERS INC	04/28/2014	$35.00
			$471.34
WILLIAM MCDANIEL	GREGS GAS PLUS #11	04/17/2014	$13.03
	AUTOZONE #1019	04/21/2014	$53.32
	SAFELITE AUTOGLASS	04/26/2014	$349.62
	WAL-MART #1270	04/27/2014	$17.53
			$433.50
WILLIAM MERRITT	LOWES #00661	04/10/2014	$190.92
	WEST MARINE 1264	04/10/2014	$227.48
	PALMETTO GLASS AND	04/22/2014	$62.59
			$480.99
WILLIAM POORE	BLOSSMAN GAS INC 056	04/03/2014	$826.23
	SIGHTLINE DIGITAL GRAPHIC	04/25/2014	$1,468.75
			$2,294.98
WILLIAM POST	WM SUPERCENTER #1146	04/02/2014	$85.16
			$85.16
WILLIAM URQUHART	BAXLEY TIRE SERVICE	04/17/2014	$29.08
			$29.08
ZACHARY BOWERS	BI-LO GROCERY #5101	04/09/2014	$5.19
	WEST MARINE 1258	04/09/2014	$44.66
			$49.85

Total for DEPT OF NATURAL RESOURCES: $419,105.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	LOWES #01521	04/02/2014	$18.00
	PAT HOLLOWAY SNAP ON	04/09/2014	$16.64
	BLANCHARD EQUIPMENT	04/23/2014	$27.52
			$62.16
ALICE CLOSE	Amazon.com	03/31/2014	$71.69
	AWL PEARSON EDUCATION	04/02/2014	$1,787.16
	STENHOUSE PUBLISHERS	04/09/2014	$2,000.00
	STAPLS3145324664000	04/18/2014	$1,077.84
	STAPLES DIRECT	04/18/2014	$1,077.84
	SSI EPSCC	04/22/2014	$85.14
	STAPLES DIRECT	04/22/2014	$424.73
	FORMS AND SUPPLY - AOPD	04/23/2014	$288.31
			$6,812.71
ALLEN MORRIS	NORTHERN TOOL EQUIP	04/03/2014	$246.25
			$246.25
ALVIN BELTON	AUTOZONE #3830	03/31/2014	$18.35
	CAROLINA INTL TRUCKS	03/31/2014	$696.14
	CAROLINA INTL TRUCKS	04/02/2014	$1,078.92
	ACE GLASS - TWO NOTCH	04/02/2014	$158.55
	CAROLINA INTL TRUCKS	04/07/2014	$301.00
	HPA # 07	04/08/2014	$163.21
	PALMETTO BUS SALES LLC	04/08/2014	$196.11
	NAPA STORE 1015006	04/08/2014	$24.98
	TRUCK PRO #82	04/10/2014	$117.22
	ACE GLASS - TWO NOTCH	04/09/2014	$91.89
	CAROLINA INTL TRUCKS	04/11/2014	$141.41
	CAROLINA INTL TRUCKS	04/11/2014	$16.39
	AUTOZONE #3830	04/14/2014	$24.79
	ACE GLASS - TWO NOTCH	04/14/2014	$140.57
	ACE GLASS - TWO NOTCH	04/14/2014	$67.86
	CAROLINA INTL TRUCKS	04/16/2014	$77.14
	CAROLINA INTL TRUCKS	04/22/2014	$43.06
	CAROLINA INTL TRUCKS	04/24/2014	$69.28
	CAROLINA INTL TRUCKS	04/24/2014	$10.28
	TRUCK PRO #82	04/24/2014	$157.64
	INTERSTATE TRANSPORTATION	04/25/2014	$35.45
	CAROLINA INTL TRUCKS	04/28/2014	$139.08
	INTERSTATE TRANSPORTATION	04/28/2014	$32.40
	CAROLINA INTL TRUCKS	04/28/2014	$116.16
	CAROLINA INTL TRUCKS	04/28/2014	$34.90
	CAROLINA INTL TRUCKS	04/25/2014	$657.56
	TRUCK PRO #82	04/29/2014	$147.85
			$4,758.19
ANDREA MITCHELL	TRUCKPRO INC 022	04/24/2014	$173.19
	INTERSTATE TRANSPORTATION	04/24/2014	$550.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	CAROLINA INTL TRUCKS	04/24/2014	$145.67
	INTERSTATE TRANSPORTATION	04/25/2014	$72.85
	INTERSTATE TRANSPORTATION	04/28/2014	$211.24
	CAROLINA INTL TRUCKS	04/28/2014	$349.15
	INTERSTATE TRANSPORTATION	04/29/2014	$165.66
	CAROLINA INTL TRUCKS	04/29/2014	$445.70
			$2,113.83
ANGELA WILSON	FORMS AND SUPPLY - AOPD	04/02/2014	$93.40
	DIXIE TOOL DISTRIBUTORS	04/03/2014	$176.59
	INTERSTATE TRANSPORTATION	04/09/2014	$175.52
	W. W. WILLIAMS	04/09/2014	$173.76
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$47.94
	RUSH TRK CTR CHARLOTTE P	04/15/2014	$177.63
	INTERSTATE TRANSPORTATION	04/15/2014	$167.00
	HPA # 07	04/16/2014	$90.37
	INTERSTATE TRANSPORTATION	04/17/2014	$217.29
	STAPLES DIRECT	04/23/2014	$83.15
	W. W. WILLIAMS	04/25/2014	$59.86
			$1,462.51
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	04/01/2014	$57.78
	INTERSTATE TRANSPORTATION	04/01/2014	$47.51
	CAROLINA INTL TRUCKS	04/02/2014	$331.92
	BLANCHARD EQUIPMENT	04/02/2014	$47.59
	INTERSTATE TRANSPORTATION	04/02/2014	$15.59
	INTERSTATE TRANSPORTATION	04/03/2014	$21.42
	INTERSTATE TRANSPORTATION	04/03/2014	$21.83
	INTERSTATE TRANSPORTATION	04/03/2014	$235.88
	TRUCK PRO #82	04/03/2014	$393.55
	W. W. WILLIAMS	04/03/2014	$266.36
	W. W. WILLIAMS	04/03/2014	$397.43
	INTERSTATE TRANSPORTATION	04/03/2014	$887.53
	W. W. WILLIAMS	04/03/2014	$222.51
	DIXIE TOOL DISTRIBUTORS	04/03/2014	$32.16
	INTERSTATE TRANSPORTATION	04/04/2014	$187.91
	INTERSTATE TRANSPORTATION	04/07/2014	$236.51
	CALHOUN SUPPLY COMPANY	04/07/2014	$28.76
	INTERSTATE TRANSPORTATION	04/07/2014	$265.37
	INTERSTATE TRANSPORTATION	04/08/2014	$74.26
	INTERSTATE TRANSPORTATION	04/09/2014	$54.54
	INTERSTATE TRANSPORTATION	04/09/2014	$15.68
	INTERSTATE TRANSPORTATION	04/09/2014	$47.99
	INTERSTATE TRANSPORTATION	04/10/2014	$243.28
	TRUCK PRO #82	04/10/2014	$1,326.42
	INTERSTATE TRANSPORTATION	04/10/2014	$35.24
	BALLARD PARTS SERVICE CO	04/10/2014	$9.16
	INTERSTATE TRANSPORTATION	04/10/2014	$12.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS	04/09/2014	$30.58
	INTERSTATE TRANSPORTATION	04/11/2014	$28.48
	INTERSTATE TRANSPORTATION	04/14/2014	$286.35
	CAROLINA INTL TRUCKS	04/15/2014	$202.04
	INTERSTATE TRANSPORTATION	04/17/2014	$53.90
	DOLLAR-GENERAL #7553	04/18/2014	$33.92
	BLANCHARD EQUIPMENT	04/22/2014	$88.72
	CAROLINA INTL TRUCKS	04/22/2014	$55.08
	CAROLINA INTL TRUCKS	04/23/2014	$115.52
	INTERSTATE TRANSPORTATION	04/23/2014	$43.82
	TRUCK PRO #82	04/28/2014	$113.08
	INTERSTATE TRANSPORTATION	04/28/2014	$28.48
	CALHOUN SUPPLY COMPANY	04/29/2014	$23.35
	CAROLINA INTL TRUCKS	04/29/2014	$18.20
			$6,638.25
BARBARA F BLACK	STAPLES 00103234	04/16/2014	$748.29
			$748.29
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	04/02/2014	$55.38
	FORMS AND SUPPLY - AOPD	04/07/2014	$1.48
	FORMS AND SUPPLY - AOPD	04/16/2014	$18.14
			$75.00
BETH MCGARITY	INTERSTATE TRANSPORTATION	03/31/2014	$264.53
	BLANCHARD MACHINERY CO	03/31/2014	$111.72
	CAROLINA INTL TRUCKS	03/31/2014	$20.81
	INTERSTATE TRANSPORTATION	03/31/2014	$79.25
	INTERSTATE TRANSPORTATION	04/01/2014	$235.88
	INTERSTATE TRANSPORTATION	04/02/2014	$357.52
	HPA # 07	04/02/2014	$80.09
	BLANCHARD MACHINERY CO	04/02/2014	$341.90
	W. W. WILLIAMS	04/07/2014	$22.19
	BLANCHARD MACHINERY CO	04/08/2014	$7.07
	W. W. WILLIAMS	04/08/2014	$169.41
	FAIRFIELD MOTOR PA	04/10/2014	$11.18
	BLANCHARD MACHINERY CO	04/11/2014	$82.08
	20 20 PUBLICATIONS	04/11/2014	$235.20
	FAIRFIELD MOTOR PA	04/11/2014	$41.72
	BLANCHARD MACHINERY CO	04/15/2014	$143.07
	HPA # 07	04/21/2014	$54.40
	INTERSTATE TRANSPORTATION	04/23/2014	$332.81
	CAROLINA INTL TRUCKS	04/23/2014	$17.78
	CAROLINA INTL TRUCKS	04/24/2014	$103.36
	CAROLINA INTL TRUCKS	04/24/2014	$50.35
	INTERSTATE TRANSPORTATION	04/28/2014	$14.71
	BLANCHARD MACHINERY CO	04/28/2014	$150.89
	FAIRFIELD MOTOR PA	04/28/2014	$9.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,937.24
BRADLEY JENKINS	SHOE DEPT 0678	04/01/2014	$50.00
	CARQUEST 01013895	04/01/2014	$12.18
	SHOE DEPT 0678	04/01/2014	$50.00
	SQ BRS, LLC.	04/01/2014	$143.28
	SQ BRS, LLC.	04/01/2014	$231.99
	WEBSTER RADIATOR AND AC	04/01/2014	$275.00
	EQUIP RENTAL & SALES LANC	04/02/2014	$116.36
	WW GRAINGER	04/03/2014	$240.31
	THE HOME DEPOT #8913	04/02/2014	$125.63
	INTERSTATE TRANSPORTATION	04/03/2014	$98.76
	FASTENAL COMPANY01	04/04/2014	$518.50
	INTERSTATE TRANSPORTATION	04/09/2014	$191.73
	SPEEDHUT INC.	04/10/2014	$531.90
	RUSH TRK CTR CHARLOTTE P	04/10/2014	$567.33
	THE HOME DEPOT #8913	04/14/2014	$11.84
	AUTOZONE #4978	04/16/2014	$56.14
	SQ BRS, LLC.	04/17/2014	$218.99
	LOWES #03040	04/18/2014	$40.19
			$3,480.13
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	04/02/2014	$632.15
	AMAZON MKTPLACE PMTS	04/03/2014	$156.49
	STAPLS7115672322000003	04/05/2014	$655.73
	STAPLS7116414677000001	04/12/2014	$45.81
	AMAZON MKTPLACE PMTS	04/11/2014	$319.45
	STAPLS7117161900000001	04/29/2014	$108.31
			$1,917.94
BRUCE TUCKER	HOSE AND EQUIPMENT INC	03/31/2014	$124.80
	INTERSTATE TRANSPORTATION	03/31/2014	$223.06
	FASTENAL COMPANY01	04/02/2014	$8.68
	W. W. WILLIAMS	04/03/2014	$510.14
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$186.63
	HOSE AND EQUIPMENT INC	04/04/2014	$50.17
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$2,174.17
	THOMPSON INDUSTRIES	04/07/2014	$264.60
	TRUCK SUPPLY COMPANY O	04/07/2014	$86.54
	CAROLINA INTL TRUCKS	04/08/2014	$252.85
	TRUCK PRO #82	04/08/2014	$110.10
	INTERSTATE TRANSPORTATION	04/08/2014	$427.90
	INTERSTATE TRANSPORTATION	04/09/2014	$474.55
	FRASIER TIRE S62800032	04/08/2014	$2,266.21
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$80.79
	HOSE AND EQUIPMENT INC	04/10/2014	$53.38
	INTERSTATE TRANSPORTATION	04/10/2014	$122.95
	HOSE AND EQUIPMENT INC	04/11/2014	$48.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	INTERSTATE TRANSPORTATION	04/14/2014	$409.88
	INTERSTATE TRANSPORTATION	04/14/2014	$168.04
	TRUCK SUPPLY COMPANY O	04/14/2014	$72.45
	CUMMINS ATLANTIC #5	04/15/2014	$146.77
	RUSH TRK CTR CHARLOTTE P	04/15/2014	$251.82
	TRUCK SUPPLY COMPANY O	04/14/2014	$86.54
	TRUCK SUPPLY COMPANY O	04/16/2014	$139.59
	INTERSTATE TRANSPORTATION	04/17/2014	$369.58
	FASTENAL COMPANY01	04/17/2014	$11.65
	TRUCK PRO #82	04/18/2014	$264.73
	TRUCK PRO #82	04/18/2014	$359.85
	TRUCK PRO #82	04/18/2014	$308.05
	W. W. WILLIAMS	04/18/2014	$343.06
	W. W. WILLIAMS	04/18/2014	$420.25
	RUSH TRK CTR CHARLOTTE P	04/21/2014	$1,889.38
	W. W. WILLIAMS	04/21/2014	$5.93
	CAROLINA INTL TRUCKS	04/21/2014	$303.07
	INTERSTATE TRANSPORTATION	04/21/2014	$297.09
	INTERSTATE TRANSPORTATION	04/21/2014	$628.72
	INTERSTATE TRANSPORTATION	04/23/2014	$168.04
	INTERSTATE TRANSPORTATION	04/23/2014	$273.40
	Charleston Rubber and Gas	04/23/2014	$19.52
	TRUCK SUPPLY COMPANY O	04/23/2014	$90.27
	DIXIE TOOL DISTRIBUTORS	04/23/2014	$183.23
	INTERSTATE TRANSPORTATION	04/25/2014	$74.27
	INTERSTATE TRANSPORTATION	04/28/2014	$92.69
	WW GRAINGER	04/28/2014	$546.48
	RUSH TRK CTR CHARLOTTE P	04/29/2014	$173.73
			$15,563.90
CASEY CROSBY	RUSH TRK CTR CHARLOTTE P	04/04/2014	$1,670.38
	TRUCKPRO #85	04/04/2014	$133.54
	INTERSTATE TRANSPORTATION	04/07/2014	$18.30
	INTERSTATE TRANSPORTATION	04/09/2014	$95.04
	DIXIE AUTO PARTS OF WALTE	04/09/2014	$135.98
	INTERSTATE TRANSPORTATION	04/10/2014	$18.08
	TRUCKPRO #85	04/11/2014	$194.58
	W. W. WILLIAMS	04/15/2014	$159.38
	DIXIE AUTO PARTS OF WALTE	04/15/2014	$15.84
	INTERSTATE TRANSPORTATION	04/16/2014	$161.59
	WESTBURY ACE HARDWARE	04/17/2014	$14.97
	INTERSTATE TRANSPORTATION	04/17/2014	$37.88
	ROSE TALBERT	04/23/2014	$355.11
	INTERSTATE TRANSPORTATION	04/23/2014	$812.27
	CAROLINA INTL TRUCKS	04/23/2014	$214.13
	INTERSTATE TRANSPORTATION	04/28/2014	$328.88
	BATTERY SPECIALIST	04/28/2014	$580.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,946.47
CHARLES COX	OREILLY AUTO 00014423	04/01/2014	$29.34
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$253.07
	CUMMINS ATLANTIC #11	04/09/2014	$574.31
	INTERSTATE TRANSPORTATION	04/10/2014	$280.88
	INTERSTATE TRANSPORTATION	04/16/2014	$18.78
	OREILLY AUTO 00014423	04/17/2014	$18.84
	CUMMINS ATLANTIC #11	04/18/2014	$66.83
			$1,242.05
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/01/2014	$552.60
	TRUCKPRO INC 022	04/02/2014	$79.29
	AMBAC INTERNATIONAL	04/01/2014	$1,841.70
	TRUCKPRO INC 022	04/02/2014	$429.11
	INTERSTATE TRANSPORTATION	04/03/2014	$37.64
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$184.19
	INTERSTATE TRANSPORTATION	04/04/2014	$323.91
	CAROLINA INTL TRUCKS	04/04/2014	$349.33
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$650.98
	RUSH TRK CTR CHARLOTTE P	04/08/2014	$444.21
	INTERSTATE TRANSPORTATION	04/08/2014	$606.90
	INTERSTATE TRANSPORTATION	04/09/2014	$1,438.53
	INTERSTATE TRANSPORTATION	04/09/2014	$333.68
	VEHICLE MAINTENANCE PROG	04/09/2014	$101.16
	SEARS ROEBUCK 7711	04/08/2014	$82.80
	INTERSTATE TRANSPORTATION	04/10/2014	$302.65
	INTERSTATE TRANSPORTATION	04/10/2014	$2,039.61
	ADVANCE AUTO PARTS #5680	04/09/2014	$11.64
	FRASIER TIRE S62800032	04/09/2014	$2,229.56
	CUMMINS ATLANTIC #2	04/10/2014	$56.90
	INTERSTATE TRANSPORTATION	04/10/2014	$241.91
	CAROLINA INTL TRUCKS	04/11/2014	$100.72
	CAROLINA INTL TRUCKS	04/11/2014	$1,417.67
	BOGGS TRACTOR COMPANY INC	04/10/2014	$52.58
	BUS PARTS WAREHOUSE	04/14/2014	$152.80
	INTERSTATE TRANSPORTATION	04/15/2014	$65.79
	INTERSTATE TRANSPORTATION	04/15/2014	$33.78
	INTERSTATE TRANSPORTATION	04/15/2014	$210.62
	MYERS TIRE SUPPLY	04/16/2014	$223.12
	INTERSTATE TRANSPORTATION	04/17/2014	$40.24
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$88.01
	PALMETTO BUS SALES LLC	04/28/2014	$534.66
	INTERSTATE TRANSPORTATION	04/29/2014	$273.18
	INTERSTATE TRANSPORTATION	04/29/2014	$40.24
	INTERSTATE TRANSPORTATION	04/29/2014	$277.00
	INTERSTATE TRANSPORTATION	04/29/2014	$976.30
	INTERSTATE TRANSPORTATION	04/29/2014	$1,134.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/29/2014	$84.00
	INTERSTATE TRANSPORTATION	04/29/2014	$1,105.51
	INTERSTATE TRANSPORTATION	04/29/2014	$242.68
			$19,391.91
CLIFFORD G RATGEN	Amazon.com	04/07/2014	$108.48
	Amazon.com	04/09/2014	$54.24
	Amazon.com	04/08/2014	$171.76
	Amazon.com	04/09/2014	$45.20
	THE TRANE COMPANY	04/09/2014	$492.38
	AMAZON MKTPLACE PMTS	04/10/2014	$134.05
	AMAZON MKTPLACE PMTS	04/14/2014	$77.82
	AMAZON MKTPLACE PMTS	04/14/2014	$77.82
	DALES SALES & SERVICE	04/17/2014	$31.24
	DANIEL SMITH INC	04/17/2014	$8.00
	TOTAL MAINTENANCE SOLUTIO	04/24/2014	$2.52
	THE HOME DEPOT 1127	04/23/2014	$161.42
	GRAHL ELECTRIC SUPPLY CO	04/29/2014	$245.59
			$1,610.52
DANE PENCE	INTERSTATE TRANSPORTATION	03/31/2014	$375.75
	INTERSTATE TRANSPORTATION	04/01/2014	$122.88
	W.W. WILLIAMS	04/02/2014	$174.82
	DIXIE AUTO PARTS OF WALTE	04/02/2014	$17.89
	ILDERTON CONVERSION CO	04/02/2014	$893.19
	INTERSTATE TRANSPORTATION	04/03/2014	$9.91
	WALTERBORO MOTOR SALES	04/02/2014	$36.90
	WESTBURY ACE HARDWARE	04/07/2014	$11.75
	DIXIE AUTO PARTS OF WALTE	04/08/2014	$66.63
	WHOLESALE GLASS & SUPPLI	04/09/2014	$173.67
	DIXIE AUTO PARTS OF WALTE	04/11/2014	$6.54
	WESTBURY ACE HARDWARE	04/21/2014	$29.38
	WW GRAINGER	04/21/2014	$70.83
	WM SUPERCENTER #1358	04/21/2014	$41.70
	OREILLY AUTO 00038836	04/23/2014	$274.59
	RUSH TRK CTR CHARLOTTE P	04/23/2014	$198.36
	TMS WALTERBORO GLASS C	04/25/2014	$26.96
	WESTBURY ACE HARDWARE	04/25/2014	$8.55
	INTERSTATE TRANSPORTATION	04/28/2014	$7.92
			$2,548.22
DANITA MCDANIEL	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$750.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	03/31/2014	$8.30
	RUSH TRK CTR CHARLOTTE P	03/31/2014	$476.00
	INTERSTATE TRANSPORTATION	03/31/2014	$92.41
	WW GRAINGER	04/01/2014	$185.65
	INTERSTATE TRANSPORTATION	04/01/2014	$37.51
	LOWES #02358	04/01/2014	$53.98
	INTERSTATE TRANSPORTATION	04/01/2014	$469.66
	DIXIE TOOL DISTRIBUTORS	03/31/2014	$66.78
	INTERSTATE TRANSPORTATION	04/01/2014	$274.32
	ITR INC	03/31/2014	$65.00
	INTERSTATE TRANSPORTATION	04/01/2014	$1,567.73
	TRACTOR SUPPLY #1389	04/01/2014	$32.39
	TRUCKPRO INC #81	04/01/2014	$297.48
	INTERSTATE TRANSPORTATION	04/02/2014	$321.52
	INTERSTATE TRANSPORTATION	04/02/2014	$284.86
	DIXIE TOOL DISTRIBUTORS	04/01/2014	$63.74
	W. W. WILLIAMS	04/02/2014	$460.89
	W. W. WILLIAMS	04/03/2014	$556.52
	ZEP SALES AND SERVICE	04/03/2014	$198.70
	CAROLINA INTL TRUCKS	04/03/2014	$176.91
	INTERSTATE TRANSPORTATION	04/03/2014	$1,553.21
	CAROLINA INTL TRUCKS	04/03/2014	$37.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CAROLINA INTL TRUCKS	04/03/2014	$898.55
	CAROLINA INTL TRUCKS	04/03/2014	$157.33
	CAROLINA MOBILITY SALES	04/02/2014	$98.10
	CAROLINA INTL TRUCKS	04/03/2014	$265.43
	CAROLINA INTL TRUCKS	04/03/2014	$514.91
	INTERSTATE TRANSPORTATION	04/03/2014	$204.50
	INTERSTATE TRANSPORTATION	04/04/2014	$88.28
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$914.02
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$684.06
	CAROLINA INTL TRUCKS	04/07/2014	$1,017.94
	ROBERTS EQUIPMENT & REPAI	04/08/2014	$425.00
	W. W. WILLIAMS	04/08/2014	$172.71
	INTERSTATE TRANSPORTATION	04/08/2014	$221.89
	INTERSTATE TRANSPORTATION	04/09/2014	$434.68
	INTERSTATE TRANSPORTATION	04/09/2014	$400.79
	INTERSTATE TRANSPORTATION	04/09/2014	$131.59
	INTERSTATE TRANSPORTATION	04/09/2014	$240.41
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$164.39
	INTERSTATE TRANSPORTATION	04/10/2014	$441.05
	WW GRAINGER	04/10/2014	$80.79
	UNITY SCHOOL BUS PARTS	04/10/2014	$531.27
	INTERSTATE TRANSPORTATION	04/14/2014	$261.33
	INTERSTATE TRANSPORTATION	04/15/2014	$421.04
	INTERSTATE TRANSPORTATION	04/17/2014	$232.60
	CAROLINA MOBILITY SALES	04/16/2014	$94.98
	LOWES #02358	04/21/2014	$65.23
	ROBERTS EQUIPMENT & REPAI	04/21/2014	$425.00
	INTERSTATE TRANSPORTATION	04/21/2014	$122.26
	INTERSTATE TRANSPORTATION	04/21/2014	$385.19
	W. W. WILLIAMS	04/22/2014	$338.21
	CAROLINA INTL TRUCKS	04/23/2014	$30.02
	UNITY SCHOOL BUS PARTS	04/23/2014	$138.05
	ITR INC	04/22/2014	$250.00
	UNITY SCHOOL BUS PARTS	04/23/2014	$94.98
	BOYD TIRE AND APPLIANCE	04/22/2014	$60.00
	INTERSTATE TRANSPORTATION	04/23/2014	$252.68
	W. W. WILLIAMS	04/28/2014	$155.58
	LOWES #02358	04/29/2014	$53.92
	CAROLINA INTL TRUCKS	04/29/2014	$207.36
			$18,956.71
DARLENE HEGER	SPARTANBURG WATER SYSTEM	03/31/2014	$97.85
	AT&T CONS PHONE PMT	03/31/2014	$119.79
	AT&T CONS PHONE PMT	03/31/2014	$82.85
	WEST CAROLINA RURAL TELEP	03/31/2014	$168.91
	BEAUFORT JASPER WATER & S	03/31/2014	$62.40
	HOME TELECOM	04/01/2014	$122.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HOME TELECOM	04/01/2014	$125.62
	SPIRIT TELECOM	04/01/2014	$5.20
	SPIRIT TELECOM	04/01/2014	$2.16
	SPIRIT TELECOM	04/01/2014	$9.24
	SPIRIT TELECOM	04/01/2014	$12.65
	SPIRIT TELECOM	04/01/2014	$11.17
	SPIRIT TELECOM	04/01/2014	$12.44
	SPIRIT TELECOM	04/01/2014	$19.70
	SPIRIT TELECOM	04/01/2014	$0.22
	SPIRIT TELECOM	04/01/2014	$19.37
	SPIRIT TELECOM	04/01/2014	$21.71
	SPIRIT TELECOM	04/01/2014	$5.94
	SPIRIT TELECOM	04/01/2014	$5.95
	SPIRIT TELECOM	04/01/2014	$22.54
	SPIRIT TELECOM	04/01/2014	$4.61
	SPIRIT TELECOM	04/01/2014	$5.15
	SPIRIT TELECOM	04/01/2014	$7.38
	SPIRIT TELECOM	04/01/2014	$0.96
	SPIRIT TELECOM	04/01/2014	$12.91
	SPIRIT TELECOM	04/01/2014	$6.53
	SPIRIT TELECOM	04/01/2014	$10.22
	SPIRIT TELECOM	04/01/2014	$19.97
	SPIRIT TELECOM	04/01/2014	$6.62
	SPIRIT TELECOM	04/01/2014	$13.89
	SPIRIT TELECOM	04/01/2014	$30.73
	SPIRIT TELECOM	04/01/2014	$1.64
	SPIRIT TELECOM	04/01/2014	$23.41
	SPIRIT TELECOM	04/01/2014	$2.31
	SPIRIT TELECOM	04/01/2014	$15.59
	SPIRIT TELECOM	04/01/2014	$9.92
	SPIRIT TELECOM	04/01/2014	$9.77
	SPIRIT TELECOM	04/01/2014	$8.89
	SPIRIT TELECOM	04/01/2014	$1.85
	SPIRIT TELECOM	04/01/2014	$9.65
	SPIRIT TELECOM	04/01/2014	$3.78
	SPIRIT TELECOM	04/01/2014	$18.17
	SPIRIT TELECOM	04/01/2014	$12.59
	BERKELEY ELECTRIC COOPER	04/02/2014	$340.97
	SPIRIT TELECOM	04/01/2014	$0.25
	SPIRIT TELECOM	04/01/2014	$2.23
	SPIRIT TELECOM	04/01/2014	$2.10
	SPIRIT TELECOM	04/01/2014	$6.30
	SPIRIT TELECOM	04/01/2014	$0.10
	SPIRIT TELECOM	04/01/2014	$16.76
	SPIRIT TELECOM	04/01/2014	$15.38
	CITY OF UNION	04/02/2014	$118.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENWOOD CPW	04/03/2014	$319.58
	ATT CONS PHONE PMT	04/05/2014	$83.47
	TOWN OF LEXINGTON	04/04/2014	$66.70
	PAYPAL CITYABBEVIL	04/04/2014	$38.54
	FORT-HILL-NG-BILL-PMNT	04/07/2014	$467.56
	NORTHLAND CABLE TV HQ	04/07/2014	$89.37
	PRT COMMUNICATIONS	04/07/2014	$136.74
	ATT CONS PHONE PMT	04/09/2014	$80.38
	ATT CONS PHONE PMT	04/09/2014	$85.02
	ATT CONS PHONE PMT	04/09/2014	$5.41
	WSC Windstream PmtFee	04/09/2014	$290.39
	ATT CONS PHONE PMT	04/09/2014	$3.08
	BLUE RIDGE ELECTRIC COOP	04/10/2014	$666.26
	ATT CONS PHONE PMT	04/12/2014	$117.12
	ATT CONS PHONE PMT	04/12/2014	$77.95
	ATT CONS PHONE PMT	04/12/2014	$117.62
	ATT CONS PHONE PMT	04/12/2014	$82.74
	005 CENTURYLINK RECURRING	04/11/2014	$46.52
	ATT CONS PHONE PMT	04/12/2014	$239.95
	TRUVISTA COMMUNICATION	04/11/2014	$78.10
	EDISTO ELECTRIC COOPERATI	04/11/2014	$624.51
	ATT CONS PHONE PMT	04/12/2014	$77.95
	ATT CONS PHONE PMT	04/12/2014	$117.22
	ATT CONS PHONE PMT	04/12/2014	$82.66
	ATT CONS PHONE PMT	04/12/2014	$77.95
	ATT CONS PHONE PMT	04/12/2014	$77.95
	ATT CONS PHONE PMT	04/12/2014	$117.07
	ATT CONS PHONE PMT	04/12/2014	$123.78
	ATT CONS PHONE PMT	04/12/2014	$77.95
	ATT CONS PHONE PMT	04/12/2014	$206.52
	ATT CONS PHONE PMT	04/12/2014	$39.55
	ATT CONS PHONE PMT	04/12/2014	$77.95
	GREENVILLE WATER SYSTEM	04/11/2014	$38.52
	ATLANTIC BROADBAND	04/11/2014	$82.57
	ATT CONS PHONE PMT	04/12/2014	$185.81
	CTS FRONTIER PHONE PAY	04/14/2014	$105.58
	CTS FRONTIER PHONE PAY	04/14/2014	$127.65
	VERIZON EPAYMENT	04/12/2014	$1,256.88
	CTS FRONTIER PHONE PAY	04/14/2014	$103.59
	CTS FRONTIER PHONE PAY	04/14/2014	$104.72
	SANDHILL TEL(JEFFERSON) R	04/14/2014	$39.57
	SANDHILL TEL(JEFFERSON) R	04/14/2014	$102.20
	CTS FRONTIER PHONE PAY	04/14/2014	$127.49
	HARGRAY	04/14/2014	$90.00
	CTS FRONTIER PHONE PAY	04/14/2014	$118.50
	CHARTER COMM	04/16/2014	$65.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-LTC RP	04/15/2014	$54.95
	COMPORIUM-LTC RP	04/15/2014	$25.60
	TWC TIME WARNER CABLE	04/15/2014	$693.38
	COMPORIUM-LTC RP	04/15/2014	$117.53
	CTS FRONTIER PHONE PAY	04/15/2014	$149.66
	TRUVISTA COMMUNICATION	04/14/2014	$170.24
	COMPORIUM-RHTC RP	04/15/2014	$80.34
	CHARTER COMM	04/17/2014	$61.99
	ATT BILL PAYMENT	04/17/2014	$61.99
	DARLINGTON COUNTY	04/15/2014	$98.90
	SC.GOV	04/15/2014	$101.08
	PRT COMMUNICATIONS	04/15/2014	$46.59
	ATT CONS PHONE PMT	04/17/2014	$158.12
	AIKEN ELECTRIC COOPERATIV	04/16/2014	$565.20
	HORRY TELEPHONE COOPERATI	04/16/2014	$250.63
	005 CENTURYLINK RECURRING	04/17/2014	$94.06
	COMCAST OF CHARLESTON	04/19/2014	$155.65
	COMCAST OF AUGUSTA	04/19/2014	$80.60
	WSC Windstream Pmt&Fee	04/20/2014	$159.24
	CTS FRONTIER PHONE PAY	04/21/2014	$161.98
	CHARLESTON WATER SYSTEM 3	04/21/2014	$125.24
	ATT CONS PHONE PMT	04/22/2014	$119.47
	ATT CONS PHONE PMT	04/22/2014	$47.65
	PRT COMMUNICATIONS	04/21/2014	$46.59
	ATT CONS PHONE PMT	04/22/2014	$114.54
	ATT CONS PHONE PMT	04/22/2014	$145.15
	ATT CONS PHONE PMT	04/22/2014	$215.97
	ATT CONS PHONE PMT	04/22/2014	$119.58
	CHARTER COMM	04/23/2014	$65.95
	ATT CONS PHONE PMT	04/23/2014	$39.15
	ATT BILL PAYMENT	04/23/2014	$45.00
	ATT CONS PHONE PMT	04/23/2014	$206.48
	ATT CONS PHONE PMT	04/23/2014	$81.22
	LAURENS COMMISSION OF PUB	04/23/2014	$852.24
	LAURENS COMMISSION OF PUB	04/23/2014	$41.74
	CHARTER COMM	04/26/2014	$65.95
	005 CENTURYLINK RECURRING	04/25/2014	$117.96
	BLUE RIDGE ELECTRIC COOP	04/25/2014	$543.83
	005 CENTURYLINK RECURRING	04/25/2014	$52.38
	HORRY TELEPHONE COOPERATI	04/25/2014	$249.27
	GREER COMMISSION PUBLIC W	04/25/2014	$1,250.57
	BOARD OF PUBLIC WORKS	04/25/2014	$43.14
	GRAND STRAND WATER & SEWE	04/25/2014	$171.93
	FORT-HILL-NG-BILL-PMNT	04/28/2014	$436.46
	LYNCHES RIVER ELECTRIC CO	04/28/2014	$484.52
	ATT CONS PHONE PMT	04/29/2014	$133.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	04/29/2014	$118.97
	ATT CONS PHONE PMT	04/29/2014	$79.36
	SJWD	04/28/2014	$25.55
	ATT CONS PHONE PMT	04/29/2014	$129.24
	ATT CONS PHONE PMT	04/29/2014	$80.22
			$18,546.14
DEBORAH PENN	USAIRWAYS 0372354465797	04/17/2014	$456.50
			$456.50
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	03/31/2014	$211.45
			$211.45
DON E. CANTRELL	USTREAM TV	04/11/2014	$99.00
			$99.00
ELIZABETH G BYERLY	LOWES #02803	04/02/2014	$56.03
	HERALD OFFICE SUPPLY INC	04/01/2014	$173.25
	HENDERSON SUPPLY CO. I	04/02/2014	$168.90
	LOWES #02803	04/02/2014	$1,273.73
	Amazon.com	04/03/2014	$170.06
	CHRONICLE OF HIGHER EDU	04/03/2014	$295.00
	HERALD OFFICE SUPPLY INC	04/03/2014	$212.77
	THE STATE NEWSPAPER	04/04/2014	$1,818.55
	GATEWAY #2 HART	04/04/2014	$64.92
	HYMAN PAPER & CHEMICAL	04/07/2014	$357.57
	ASI ASSOCIATES, INC	04/07/2014	$369.61
	STAPLS7116122025000001	04/08/2014	$9.74
	CAROLINA BIOLOGIC SUPPLY	04/08/2014	$721.79
	THE STATE NEWSPAPER	04/07/2014	$1,805.89
	PAYPAL GABBARDFARM	04/09/2014	$29.87
	B & H PHOTO-VIDEO.COM	04/09/2014	$497.45
	THE CHARLOTTE OBSVR	04/08/2014	$861.00
	STAPLS7116183614000001	04/09/2014	$496.80
	THE CHARLOTTE OBSVR	04/09/2014	$861.00
	AMAZON MKTPLACE PMTS	04/11/2014	$510.35
	HERALD OFFICE SUPPLY INC	04/10/2014	$149.50
	AVER INFORMATION INC	04/11/2014	$46.05
	Amazon.com	04/11/2014	$14.19
	WW GRAINGER	04/14/2014	$385.89
	GCI MSCN-FRND-WB	04/16/2014	$494.89
	AMAZON MKTPLACE PMTS	04/15/2014	$88.99
	AMAZON MKTPLACE PMTS	04/16/2014	$31.58
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	AMAZON MKTPLACE PMTS	04/16/2014	$99.27
	SC LAW ENFORCEMENT	04/16/2014	$8.00
	HYMAN PAPER & CHEMICAL	04/17/2014	$99.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7116608094000003	04/17/2014	$78.72
	STAPLS7116608094000001	04/17/2014	$48.49
	WME AL-SC-TRI MEDIA CO	04/18/2014	$1,094.50
	PIPEMANPRODUCTSINC	04/21/2014	$126.08
	CHRONICLEHI	04/21/2014	$395.00
	AMAZON MKTPLACE PMTS	04/21/2014	$248.95
	SC LAW ENFORCEMENT	04/22/2014	$8.00
	US SPECIALTY COATINGS	04/22/2014	$88.90
	STAPLS7116959148000001	04/24/2014	$880.20
	Amazon.com	04/26/2014	$57.61
	Amazon.com	04/27/2014	$158.68
	PPL SHAKEOLOGY	04/27/2014	$317.59
	Amazon.com	04/25/2014	$19.20
	Amazon.com	04/26/2014	$134.43
	HERALD OFFICE SUPPLY INC	04/24/2014	$451.98
	HYMAN PAPER & CHEMICAL	04/28/2014	$344.48
	CHRONICLEHI	04/28/2014	$395.00
	Amazon.com	04/29/2014	$57.61
	CHRONICLEHI	04/28/2014	$385.00
	STAPLES DIRECT	04/29/2014	$168.58
	CAROLINA BIOLOGIC SUPPLY	04/29/2014	$268.61
	STAPLS7117149032000001	04/29/2014	$115.84
	WME AL-SC-TRI MEDIA CO	04/29/2014	$92.40
			$18,132.15
FAYE WOLFE	CAROLINA INTL TRUCKS	03/31/2014	$88.83
	INTERSTATE TRANSPORTATION	03/31/2014	$417.73
	INTERSTATE TRANSPORTATION	04/01/2014	$296.86
	DIXIE TOOL DISTRIBUTORS	03/31/2014	$50.01
	INTERSTATE TRANSPORTATION	04/01/2014	$334.29
	INTERSTATE TRANSPORTATION	04/01/2014	$37.49
	INTERSTATE TRANSPORTATION	04/02/2014	$686.78
	INTERSTATE TRANSPORTATION	04/02/2014	$685.61
	INTERSTATE TRANSPORTATION	04/02/2014	$171.59
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$41.70
	TRUCK PRO #82	04/03/2014	$486.51
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$410.71
	INTERSTATE TRANSPORTATION	04/03/2014	$790.71
	INTERSTATE TRANSPORTATION	04/03/2014	$218.48
	INTERSTATE TRANSPORTATION	04/03/2014	$32.26
	INTERSTATE TRANSPORTATION	04/04/2014	$381.28
	INTERSTATE TRANSPORTATION	04/04/2014	$65.80
	INTERSTATE TRANSPORTATION	04/07/2014	$78.43
	RUSH TRK CTR CHARLOTTE P	04/08/2014	$420.14
	INTERSTATE TRANSPORTATION	04/08/2014	$454.00
	INTERSTATE TRANSPORTATION	04/08/2014	$513.92
	W. W. WILLIAMS	04/08/2014	$230.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	04/08/2014	$819.30
	RUSH TRK CTR CHARLOTTE P	04/08/2014	$472.43
	INTERSTATE TRANSPORTATION	04/09/2014	$350.00
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$214.33
	INTERSTATE TRANSPORTATION	04/10/2014	$12.84
	INTERSTATE TRANSPORTATION	04/10/2014	$50.57
	INTERSTATE TRANSPORTATION	04/10/2014	$116.31
	DIXIE TOOL DISTRIBUTORS	04/11/2014	$131.16
	DIXIE TOOL DISTRIBUTORS	04/10/2014	$151.47
	INTERSTATE TRANSPORTATION	04/14/2014	$1,195.00
	INTERSTATE TRANSPORTATION	04/14/2014	$71.90
	INTERSTATE TRANSPORTATION	04/14/2014	$208.04
	INTERSTATE TRANSPORTATION	04/14/2014	$1,111.25
	INTERSTATE TRANSPORTATION	04/15/2014	$123.54
	INTERSTATE TRANSPORTATION	04/15/2014	$58.15
	INTERSTATE TRANSPORTATION	04/15/2014	$456.89
	INTERSTATE TRANSPORTATION	04/15/2014	$5.91
	INTERSTATE TRANSPORTATION	04/15/2014	$517.97
	INTERSTATE TRANSPORTATION	04/15/2014	$151.70
	INTERSTATE TRANSPORTATION	04/15/2014	$123.54
	VEHICLE MAINTENANCE PROG	04/16/2014	$932.76
	INTERSTATE TRANSPORTATION	04/16/2014	$133.73
	INTERSTATE TRANSPORTATION	04/17/2014	$223.16
	INTERSTATE TRANSPORTATION	04/21/2014	$204.99
	INTERSTATE TRANSPORTATION	04/22/2014	$13.97
	INTERSTATE TRANSPORTATION	04/22/2014	$113.10
	BESI	04/22/2014	$1,484.50
	INTERSTATE TRANSPORTATION	04/22/2014	$543.12
	BESI	04/22/2014	$591.00
	INTERSTATE TRANSPORTATION	04/23/2014	$312.33
	INTERSTATE TRANSPORTATION	04/23/2014	$1,267.65
	INTERSTATE TRANSPORTATION	04/23/2014	$938.13
	CUMMINS ATLANTIC #5	04/23/2014	$2,414.88
	DIXIE TOOL DISTRIBUTORS	04/24/2014	$165.68
	INTERSTATE TRANSPORTATION	04/28/2014	$33.58
	INTERSTATE TRANSPORTATION	04/28/2014	$108.82
	INTERSTATE TRANSPORTATION	04/29/2014	$216.10
	INTERSTATE TRANSPORTATION	04/29/2014	$694.21
	TRUCK PRO #82	04/29/2014	$304.37
	TRUCK PRO #82	04/29/2014	$304.37
			$24,236.59
FRED THOMPSON	ICE	04/03/2014	$66.96
	RICHBURGS AUTO ELECTRIC	04/03/2014	$236.52
	S & D AUTO PARTS #2	04/08/2014	$134.05
	CAROLINA INTL TRUCKS	04/10/2014	$105.99
	CAROLINA INTL TRUCKS	04/14/2014	$149.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	04/15/2014	$105.99
	WAL-MART #4457	04/16/2014	$32.16
	HUBBARDS HARDWARE	04/15/2014	$26.15
	CAROLINA INTL TRUCKS	04/17/2014	$160.75
	CUMMINS ATLANTIC #12	04/18/2014	$71.57
	CAROLINA INTL TRUCKS	04/18/2014	$21.25
	CAROLINA INTL TRUCKS	04/28/2014	$232.68
	HYDRAULICS SOUTH	04/28/2014	$181.22
	RICHBURGS AUTO ELECTRIC	04/28/2014	$171.72
			$1,696.08
GARY WATTS	MECO INC OF FLORENCE	04/07/2014	$184.63
	CONWAY AUTO PARTS	04/10/2014	$10.91
	CONWAY AUTO PARTS	04/24/2014	$29.66
	NAPA AUTO PARTS 0004820	04/24/2014	$91.69
	CONWAY AUTO PARTS	04/25/2014	$16.63
			$333.52
GERALD STANLEY	HUTTO ACE HARDWARE	03/31/2014	$19.23
	AUTO PARTS OF ST. GEORGE	04/01/2014	$16.59
	AUTO PARTS OF ST. GEORGE	04/07/2014	$85.14
	AUTO PARTS OF ST. GEORGE	04/09/2014	$58.40
	AUTO PARTS OF ST. GEORGE	04/10/2014	$133.47
	AUTO PARTS OF ST. GEORGE	04/23/2014	$34.94
	AUTO PARTS OF ST. GEORGE	04/25/2014	$10.80
	AUTO PARTS OF ST. GEORGE	04/29/2014	$29.10
			$387.67
GREG HOLDER	TRUCKPRO INC 022	03/31/2014	$288.37
	RUSH TRK CTR CHARLOTTE P	03/31/2014	$161.10
	INTERSTATE TRANSPORTATION	03/31/2014	$195.68
	INTERSTATE TRANSPORTATION	03/31/2014	$295.93
	FLEETPRIDE 316	03/31/2014	$95.47
	INTERSTATE TRANSPORTATION	04/02/2014	$529.43
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$472.77
	CAROLINA INTL TRUCKS	04/07/2014	$138.33
	INTERSTATE TRANSPORTATION	04/07/2014	$319.11
	INTERSTATE TRANSPORTATION	04/07/2014	$290.48
	CAROLINA INTL TRUCKS	04/07/2014	$123.17
	INTERSTATE TRANSPORTATION	04/08/2014	$702.07
	INTERSTATE TRANSPORTATION	04/08/2014	$973.65
	UNITY SCHOOL BUS PARTS	04/09/2014	$176.10
	TRUCKPRO INC 022	04/09/2014	$373.43
	CAROLINA INTL TRUCKS	04/09/2014	$19.77
	TRUCKPRO INC 022	04/09/2014	$866.32
	DIXIE TOOL DISTRIBUTORS	04/08/2014	$194.48
	INTERSTATE TRANSPORTATION	04/09/2014	$50.89
	INTERSTATE TRANSPORTATION	04/10/2014	$286.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	RUSH TRK CTR CHARLOTTE P	04/11/2014	$215.29
	TRUCKPRO INC 022	04/11/2014	$125.32
	INTERSTATE TRANSPORTATION	04/11/2014	$304.82
	INTERSTATE TRANSPORTATION	04/15/2014	$413.35
	INTERSTATE TRANSPORTATION	04/15/2014	$477.13
	DIXIE TOOL DISTRIBUTORS	04/15/2014	$108.63
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$73.52
	TRUCKPRO INC 022	04/22/2014	$264.57
	UNITY SCHOOL BUS PARTS	04/22/2014	$178.92
	INTERSTATE TRANSPORTATION	04/23/2014	$773.04
	INTERSTATE TRANSPORTATION	04/23/2014	$38.98
	CAROLINA INTL TRUCKS	04/23/2014	$554.44
	INTERSTATE TRANSPORTATION	04/23/2014	$899.55
	CAROLINA INTL TRUCKS	04/23/2014	$195.78
	INTERSTATE TRANSPORTATION	04/25/2014	$79.25
	INTERSTATE TRANSPORTATION	04/28/2014	$14.17
	INTERSTATE TRANSPORTATION	04/29/2014	$202.24
	INTERSTATE TRANSPORTATION	04/29/2014	$274.58
			$11,746.48
HENRY CHAPPELL	LOWES #00469	04/24/2014	$230.80
	STAPLES 00108779	04/24/2014	$192.57
			$423.37
HERMAN ANTHONY BLANDING	CAROLINA AUTO SERVICE AND	04/14/2014	$315.67
	W. W. WILLIAMS	04/21/2014	$297.03
	W. W. WILLIAMS	04/22/2014	$59.25
	BLANCHARD MACH LEXINGTON	04/24/2014	$11.41
			$683.36
ISAAC ROBINSON	W.W. WILLIAMS	04/02/2014	$36.85
	OREILLY AUTO 00046748	04/02/2014	$19.07
	OREILLY AUTO 00046748	04/04/2014	$40.26
	WM SUPERCENTER #1383	04/16/2014	$41.84
	NAPA AUTO PARTS- BLUFFTON	04/17/2014	$88.72
	OREILLY AUTO 00046748	04/21/2014	$148.92
	OREILLY AUTO 00046748	04/21/2014	$18.09
			$393.75
JACQUELINE JONES	INTERSTATE TRANSPORTATION	04/01/2014	$9.35
	FAIRWAY FORD INC	04/02/2014	$136.07
	INTERSTATE TRANSPORTATION	04/02/2014	$36.08
	TRUCKPRO INC 022	04/03/2014	$353.19
	INTERSTATE TRANSPORTATION	04/03/2014	$57.56
	CAROLINA INTL TRUCKS	04/09/2014	$270.81
	INTERSTATE TRANSPORTATION	04/09/2014	$57.56
	INTERSTATE TRANSPORTATION	04/09/2014	$205.58
	INTERSTATE TRANSPORTATION	04/10/2014	$216.56
	INTERSTATE TRANSPORTATION	04/10/2014	$256.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	OILMENS EQUIPMENT CORP	04/15/2014	$325.57
	INTERSTATE TRANSPORTATION	04/15/2014	$205.58
	INTERSTATE TRANSPORTATION	04/15/2014	$195.15
	CAROLINA INTL TRUCKS	04/15/2014	$303.50
	CAROLINA INTL TRUCKS	04/15/2014	$246.20
	CAROLINA INTL TRUCKS	04/16/2014	$55.05
	CAROLINA INTL TRUCKS	04/16/2014	$76.67
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$396.72
	INTERSTATE TRANSPORTATION	04/17/2014	$428.65
	INTERSTATE TRANSPORTATION	04/17/2014	$216.56
	INTERSTATE TRANSPORTATION	04/17/2014	$102.09
	INTERSTATE TRANSPORTATION	04/21/2014	$154.74
	CAROLINA INTL TRUCKS	04/22/2014	$8.41
	CAROLINA INTL TRUCKS	04/22/2014	$345.92
	CAROLINA INTL TRUCKS	04/22/2014	$96.35
	CAROLINA INTL TRUCKS	04/22/2014	$11.48
	INTERSTATE TRANSPORTATION	04/23/2014	$129.59
	CAROLINA INTL TRUCKS	04/23/2014	$349.15
	INTERSTATE TRANSPORTATION	04/23/2014	$511.39
	INTERSTATE TRANSPORTATION	04/23/2014	$294.22
	CAROLINA INTL TRUCKS	04/24/2014	$349.15
	INTERSTATE TRANSPORTATION	04/25/2014	$42.29
	INTERSTATE TRANSPORTATION	04/25/2014	$181.01
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$195.50
			$6,820.04
JAMES JOHNSON	WAL-MART #1037	04/03/2014	$50.00
	W.W. WILLIAMS	04/08/2014	$49.17
	LOWES #00358	04/10/2014	$228.87
	Charleston Rubber and Gas	04/21/2014	$117.11
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$311.98
	NORTHERN TOOL EQUIP	04/24/2014	$16.26
	INTERSTATE TRANSPORTATION	04/28/2014	$42.49
			$815.88
JANET GOODE	Snider Tire #243	03/31/2014	$886.16
	INTERSTATE TRANSPORTATION	03/31/2014	$123.41
	INTERSTATE TRANSPORTATION	03/31/2014	$433.12
	UNITY SCHOOL BUS PARTS	04/01/2014	$56.93
	ADVANCE AUTO PARTS #5600	03/31/2014	$154.10
	INTERSTATE TRANSPORTATION	04/01/2014	$1,125.21
	INTERSTATE TRANSPORTATION	04/02/2014	$235.54
	INTERSTATE TRANSPORTATION	04/02/2014	$311.94
	PALMETTO BUS SALES LLC	04/01/2014	$793.25
	VEHICLE MAINTENANCE PROG	04/02/2014	$31.56
	INTERSTATE TRANSPORTATION	04/03/2014	$105.81
	INTERSTATE TRANSPORTATION	04/03/2014	$112.84
	INTERSTATE TRANSPORTATION	04/03/2014	$153.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	RUSH TRK CTR CHARLOTTE P	04/03/2014	$94.51
	TRUCKPRO INC 022	04/04/2014	$436.70
	INTERSTATE TRANSPORTATION	04/04/2014	$78.51
	Snider Tire #243	04/04/2014	$886.16
	INTERSTATE TRANSPORTATION	04/04/2014	$191.80
	INTERSTATE TRANSPORTATION	04/04/2014	$71.04
	Snider Tire #243	04/04/2014	$886.16
	INTERSTATE TRANSPORTATION	04/04/2014	$28.98
	INTERSTATE TRANSPORTATION	04/08/2014	$625.72
	INTERSTATE TRANSPORTATION	04/08/2014	$253.34
	INTERSTATE TRANSPORTATION	04/08/2014	$92.06
	INTERSTATE TRANSPORTATION	04/09/2014	$34.64
	VEHICLE MAINTENANCE PROG	04/09/2014	$21.04
	TEXIZE	04/08/2014	$254.40
	INTERSTATE TRANSPORTATION	04/09/2014	$168.31
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$375.49
	INTERSTATE TRANSPORTATION	04/15/2014	$136.34
	INTERSTATE TRANSPORTATION	04/15/2014	$489.38
	INTERSTATE TRANSPORTATION	04/15/2014	$657.31
	RUSH TRK CTR CHARLOTTE P	04/15/2014	$1,830.83
	CAROLINA MOBILITY SALES	04/16/2014	$367.46
	INTERSTATE TRANSPORTATION	04/17/2014	$179.54
	WWW.UNITYPARTS.COM	04/19/2014	$237.51
	CAROLINA INTL TRUCKS	04/18/2014	$86.24
	SNIPES CO	04/17/2014	$161.57
	CAROLINA INTL TRUCKS	04/18/2014	$235.19
	RUSH TRK CTR CHARLOTTE P	04/21/2014	$1,670.38
	INTERSTATE TRANSPORTATION	04/21/2014	$547.32
	CAROLINA INTL TRUCKS	04/22/2014	$286.50
	INTERSTATE TRANSPORTATION	04/22/2014	$428.54
	CAROLINA INTL TRUCKS	04/22/2014	$146.17
	UNITY SCHOOL BUS PARTS	04/22/2014	$149.10
	INTERSTATE TRANSPORTATION	04/22/2014	$1,742.94
	INTERSTATE TRANSPORTATION	04/23/2014	$216.56
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$1,830.83
	CAROLINA INTL TRUCKS	04/24/2014	$17.70
	CUMMINS ATLANTIC #11	04/25/2014	$181.28
	INTERSTATE TRANSPORTATION	04/25/2014	$33.45
	CAROLINA INTL TRUCKS	04/28/2014	$393.66
	INTERSTATE TRANSPORTATION	04/28/2014	$182.85
	CAROLINA INTL TRUCKS	04/25/2014	$81.66
	CAROLINA INTL TRUCKS	04/25/2014	$9.86
	CAROLINA MOBILITY SALES	04/28/2014	$144.25
	W. W. WILLIAMS	04/29/2014	$13.76
	DIXIE TOOL DISTRIBUTORS	04/28/2014	$90.12
			$21,570.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	W. W. WILLIAMS	03/31/2014	$54.10
	W. W. WILLIAMS	04/07/2014	$163.46
	CNCSPECIALTYSTORE	04/17/2014	$60.31
	CAROLINA INTL TRUCKS	04/21/2014	$311.60
	W. W. WILLIAMS	04/29/2014	$8.09
			$597.56
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	03/31/2014	$168.56
	CAROLINA INTL TRUCKS	04/01/2014	$559.51
	TRIPLE T FLORENCE	03/31/2014	$139.81
	INTERSTATE TRANSPORTATION	04/02/2014	$432.11
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$97.70
	CAROLINA INTL TRUCKS	04/04/2014	$114.07
	INTERSTATE TRANSPORTATION	04/04/2014	$168.04
	INTERSTATE TRANSPORTATION	04/04/2014	$594.98
	CAROLINA INTL TRUCKS	04/07/2014	$105.99
	INTERSTATE TRANSPORTATION	04/08/2014	$2,010.94
	CAROLINA INTL TRUCKS	04/09/2014	$253.30
	CAROLINA INTL TRUCKS	04/10/2014	$172.40
	CAROLINA INTL TRUCKS	04/14/2014	$96.46
	CAROLINA INTL TRUCKS	04/15/2014	$196.04
	DIXIE TOOL DISTRIBUTORS	04/16/2014	$156.10
	INTERSTATE TRANSPORTATION	04/17/2014	$165.03
	CAROLINA INTL TRUCKS	04/17/2014	$144.71
	INTERSTATE TRANSPORTATION	04/17/2014	$134.70
	FASTENAL COMPANY01	04/21/2014	$126.75
	INTERSTATE TRANSPORTATION	04/23/2014	$681.80
	WM SUPERCENTER #630	04/23/2014	$83.33
	BUS PARTS WAREHOUSE	04/24/2014	$29.28
	WW GRAINGER	04/24/2014	$101.15
	BUS PARTS WAREHOUSE	04/24/2014	$178.42
	FASTENAL COMPANY01	04/28/2014	$88.15
	CAROLINA INTL TRUCKS	04/29/2014	$38.67
			$7,038.00
JESSICA GRAHAM	CARQUEST	03/31/2014	$32.41
	INTERSTATE TRANSPORTATION	03/31/2014	$181.94
	VEHICLE MAINTENANCE PROG	04/02/2014	$88.20
	INTERSTATE TRANSPORTATION	04/03/2014	$111.61
	FREDS 00021055	04/02/2014	$48.95
	INTERSTATE TRANSPORTATION	04/03/2014	$100.85
	CARQUEST	04/07/2014	$14.00
	INTERSTATE TRANSPORTATION	04/07/2014	$182.76
	CARQUEST	04/07/2014	$29.01
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$1,670.38
	INTERSTATE TRANSPORTATION	04/09/2014	$18.08
	INTERSTATE TRANSPORTATION	04/09/2014	$218.48
	CARQUEST	04/09/2014	$32.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	MURRAYS CARQUEST AUTO PAR	04/08/2014	$15.54
	CAROLINA INTL TRUCKS	04/09/2014	$101.02
	INTERSTATE TRANSPORTATION	04/10/2014	$336.39
	CAROLINA INTL TRUCKS	04/10/2014	$176.45
	DIXIE TOOL DISTRIBUTORS	04/10/2014	$134.24
	INTERSTATE TRANSPORTATION	04/11/2014	$1,350.98
	STAPLES DIRECT	04/11/2014	$268.51
	INTERSTATE TRANSPORTATION	04/15/2014	$161.55
	INTERSTATE TRANSPORTATION	04/15/2014	$502.87
	INTERSTATE TRANSPORTATION	04/16/2014	$181.79
	RUSH TRK CTR CHARLOTTE P	04/21/2014	$589.11
	FRASIER TIRE S62800032	04/23/2014	$2,245.39
	WORKING PERSONS STORE	04/25/2014	$50.00
	INTERSTATE TRANSPORTATION	04/29/2014	$174.61
			$9,017.53
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/01/2014	$1,244.41
	RUSH TRK CTR CHARLOTTE P	04/01/2014	$108.38
	CAROLINA MOBILITY SALES	03/31/2014	$500.04
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$191.37
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$111.20
	INTERSTATE TRANSPORTATION	04/04/2014	$559.58
	INTERSTATE TRANSPORTATION	04/07/2014	$451.50
	INTERSTATE TRANSPORTATION	04/08/2014	$23.95
	CAROLINA MOBILITY SALES	04/10/2014	$104.20
	DIXIE TOOL DISTRIBUTORS	04/10/2014	$122.20
	INTERSTATE TRANSPORTATION	04/16/2014	$738.50
	CAROLINA INTL TRUCKS	04/16/2014	$58.65
	INTERSTATE TRANSPORTATION	04/16/2014	$23.95
	INTERSTATE TRANSPORTATION	04/16/2014	$29.28
	INTERSTATE TRANSPORTATION	04/17/2014	$121.72
	TRUCKPRO #85	04/18/2014	$406.56
	INTERSTATE TRANSPORTATION	04/21/2014	$231.22
	INTERSTATE TRANSPORTATION	04/21/2014	$305.54
	UNITY SCHOOL BUS PARTS	04/22/2014	$201.21
	DIXIE TOOL DISTRIBUTORS	04/21/2014	$48.39
	RUSH TRK CTR CHARLOTTE P	04/23/2014	$305.37
	BUS PARTS WAREHOUSE	04/24/2014	$146.40
	INTERSTATE TRANSPORTATION	04/24/2014	$524.05
	INTERSTATE TRANSPORTATION	04/25/2014	$70.33
	INTERSTATE TRANSPORTATION	04/25/2014	$52.25
	INTERSTATE TRANSPORTATION	04/25/2014	$732.13
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$145.85
	INTERSTATE TRANSPORTATION	04/28/2014	$41.56
	INTERSTATE TRANSPORTATION	04/28/2014	$78.89
	INTERSTATE TRANSPORTATION	04/28/2014	$132.52
	CAROLINA INTL TRUCKS	04/25/2014	$343.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	W. W. WILLIAMS	04/28/2014	$167.89
	INTERSTATE TRANSPORTATION	04/28/2014	$151.58
	INTERSTATE TRANSPORTATION	04/29/2014	$223.06
			$8,697.21
JODI LYNN PESCOD-BROWN	W.W. WILLIAMS	03/31/2014	$169.66
	INTERSTATE TRANSPORTATION	04/01/2014	$582.77
	RUSH TRK CTR CHARLOTTE P	04/01/2014	$395.71
	INTERSTATE TRANSPORTATION	04/01/2014	$751.11
	CAROLINA INTL TRUCKS	04/02/2014	$21.88
	DIXIE TOOL DISTRIBUTORS	04/01/2014	$222.48
	INTERSTATE TRANSPORTATION	04/03/2014	$373.43
	INTERSTATE TRANSPORTATION	04/07/2014	$489.30
	INTERSTATE TRANSPORTATION	04/08/2014	$361.89
	INTERSTATE TRANSPORTATION	04/09/2014	$434.57
	INTERSTATE TRANSPORTATION	04/10/2014	$266.98
	RUSH TRK CTR CHARLOTTE P	04/10/2014	$1,014.11
	UNITY SCHOOL BUS PARTS	04/10/2014	$352.16
	W.W. WILLIAMS	04/11/2014	$65.63
	RUSH TRK CTR CHARLOTTE P	04/11/2014	$145.77
	DIXIE TOOL DISTRIBUTORS	04/10/2014	$654.74
	INTERSTATE TRANSPORTATION	04/14/2014	$209.95
	CUMMINS ATLANTIC #7	04/14/2014	$442.37
	INTERSTATE TRANSPORTATION	04/15/2014	$238.09
	MECO INC OF FLORENCE	04/14/2014	$248.09
	CAROLINA INTL TRUCKS	04/15/2014	$198.70
	INTERSTATE TRANSPORTATION	04/15/2014	$158.58
	W.W. WILLIAMS	04/16/2014	$186.08
	CAROLINA INTL TRUCKS	04/18/2014	$60.39
	W.W. WILLIAMS	04/22/2014	$164.48
	INTERSTATE TRANSPORTATION	04/23/2014	$717.01
	ICE	04/23/2014	$246.24
	INTERSTATE TRANSPORTATION	04/24/2014	$374.03
	TRUCKPRO #85	04/24/2014	$26.66
	WM SUPERCENTER #1146	04/24/2014	$82.02
	CAROLINA MOBILITY SALES	04/23/2014	$141.30
	BUS PARTS WAREHOUSE	04/24/2014	$439.20
	INTERSTATE TRANSPORTATION	04/25/2014	$134.65
	INTERSTATE TRANSPORTATION	04/25/2014	$660.64
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$365.96
	W.W. WILLIAMS	04/28/2014	$199.24
	INTERSTATE TRANSPORTATION	04/29/2014	$342.32
	RUSH TRK CTR CHARLOTTE P	04/29/2014	$1,204.61
	CAROLINA INTL TRUCKS	04/29/2014	$909.56
			$14,052.36
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	03/31/2014	$97.35
	CAROLINA INTL TRUCKS	04/01/2014	$335.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUTO PARTS	03/31/2014	$112.23
	SHEPPARDS TRUCK REBUILDER	04/02/2014	$489.92
	YARBOROUGH AUTO PARTS	04/02/2014	$14.04
	SPARROW & KENNEDY TRACTOR	04/04/2014	$67.19
	INTERSTATE TRANSPORTATION	04/07/2014	$75.73
	FLORENCE HYDRAULICS	04/08/2014	$29.65
	FASTENAL COMPANY01	04/08/2014	$36.83
	BLANCHARD MACHINERY	04/08/2014	$17.95
	WW GRAINGER	04/09/2014	$16.20
	CAROLINA INTL TRUCKS	04/11/2014	$590.22
	CAROLINA INTL TRUCKS	04/11/2014	$22.90
	CAROLINA INTL TRUCKS	04/14/2014	$65.20
	INTERSTATE TRANSPORTATION	04/14/2014	$373.43
	INTERSTATE TRANSPORTATION	04/14/2014	$6.34
	FASTENAL COMPANY01	04/15/2014	$198.32
	QUALITY AIR TOOL	04/16/2014	$374.10
	AMBAC INTERNATIONAL	04/17/2014	$2,436.00
	CAROLINA INTL TRUCKS	04/23/2014	$352.60
			$5,711.22
JOSHUA GANTT	TRUCK PRO #82	03/31/2014	$622.75
	CUMMINS ATLANTIC #5	03/31/2014	$99.36
	CAROLINA INTL TRUCKS	03/31/2014	$1,720.95
	CAROLINA INTL TRUCKS	03/31/2014	$45.10
	INTERSTATE TRANSPORTATION	04/02/2014	$236.16
	TRUCK PRO #82	04/03/2014	$16.06
	CAROLINA INTL TRUCKS	04/04/2014	$204.01
	TRUCK PRO #82	04/07/2014	$134.42
	CAROLINA INTL TRUCKS	04/14/2014	$28.90
	CAROLINA INTL TRUCKS	04/15/2014	$207.19
	CAROLINA INTL TRUCKS	04/15/2014	$102.01
	SAMPSON BLADEN OIL COMPAN	04/15/2014	$629.70
	CAROLINA INTL TRUCKS	04/16/2014	$101.97
	CAROLINA INTL TRUCKS	04/16/2014	$298.22
			$4,446.80
JOSHUA GLENN	CAROLINA INTL TRUCKS	03/31/2014	$61.25
	INTERSTATE TRANSPORTATION	04/01/2014	$108.50
	TRUCKPRO INC 022	04/01/2014	$900.09
	INTERSTATE TRANSPORTATION	04/01/2014	$78.06
	MSC	04/03/2014	$151.60
	VEHICLE MAINTENANCE PROG	04/02/2014	$310.08
	OFFICE MAX	04/01/2014	$86.34
	HARBOR FREIGHT TOOLS 319	04/01/2014	$42.39
	WW GRAINGER	04/02/2014	$188.89
	WW GRAINGER	04/02/2014	$55.12
	CAROLINA INTL TRUCKS	04/02/2014	$122.56
	INTERSTATE TRANSPORTATION	04/03/2014	$97.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	LOWES #02595	04/03/2014	$10.90
	INTERSTATE TRANSPORTATION	04/03/2014	$23.18
	CAROLINA INTL TRUCKS	04/03/2014	$69.80
	CAROLINA INTL TRUCKS	04/04/2014	$184.83
	INTERSTATE TRANSPORTATION	04/04/2014	$540.45
	MSC	04/05/2014	$166.63
	INTERSTATE TRANSPORTATION	04/04/2014	$55.51
	RUSH TRK CTR CHARLOTTE P	04/08/2014	$182.67
	TRUCKPRO INC 022	04/08/2014	$593.81
	CAROLINA INTL TRUCKS	04/08/2014	$43.86
	INTERSTATE TRANSPORTATION	04/10/2014	$108.84
	RUSH TRK CTR CHARLOTTE P	04/11/2014	$383.67
	RUSH TRK CTR CHARLOTTE P	04/11/2014	$64.65
	CAROLINA INTL TRUCKS	04/11/2014	$75.23
	TRUCKPRO INC 022	04/14/2014	$2,076.75
	INTERSTATE TRANSPORTATION	04/14/2014	$97.16
	TRUCKPRO INC 022	04/14/2014	$221.96
	INTERSTATE TRANSPORTATION	04/15/2014	$169.72
	DIXIE TOOL DISTRIBUTORS	04/14/2014	$62.50
	CAROLINA INTL TRUCKS	04/15/2014	$74.87
	WW GRAINGER	04/16/2014	$121.90
	INTERSTATE TRANSPORTATION	04/16/2014	$75.30
	INTERSTATE TRANSPORTATION	04/16/2014	$27.00
	INTERSTATE TRANSPORTATION	04/17/2014	$439.23
	INTERSTATE TRANSPORTATION	04/17/2014	$86.88
	CAROLINA MOBILITY SALES	04/16/2014	$292.56
	INTERSTATE TRANSPORTATION	04/17/2014	$78.25
	WW GRAINGER	04/18/2014	$37.24
	WW GRAINGER	04/18/2014	$10.56
	CAROLINA INTL TRUCKS	04/18/2014	$173.18
	LOWES #01986	04/18/2014	$25.42
	TRUCKPRO INC 022	04/18/2014	$670.68
	MSC	04/19/2014	$21.48
	WW GRAINGER	04/18/2014	$159.00
	RUSH TRK CTR CHARLOTTE P	04/18/2014	$380.15
	INTERSTATE TRANSPORTATION	04/21/2014	$492.86
	INTERSTATE TRANSPORTATION	04/21/2014	$213.70
	INTERSTATE TRANSPORTATION	04/21/2014	$394.95
	WW GRAINGER	04/21/2014	$37.37
	INTERSTATE TRANSPORTATION	04/22/2014	$487.52
	CAROLINA INTL TRUCKS	04/22/2014	$88.99
	INTERSTATE TRANSPORTATION	04/23/2014	$125.29
	BULLIS HARDWARE	04/24/2014	$21.19
	MSC	04/29/2014	$129.43
	CAROLINA INTL TRUCKS	04/25/2014	$38.38
	MYERS TIRE SUPPLY	04/29/2014	$166.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	BULLIS HARDWARE	04/29/2014	$19.05
			$12,223.20
KATHRYN KUGLER	BUS PARTS WAREHOUSE	04/02/2014	$102.48
	TRUCKPRO INC 022	04/09/2014	$107.12
	CAROLINA INTL TRUCKS	04/09/2014	$143.25
	CAROLINA INTL TRUCKS	04/10/2014	$97.53
	INTERSTATE TRANSPORTATION	04/15/2014	$684.87
	BATTERY SPECIALIST	04/22/2014	$719.06
	CAROLINA INTL TRUCKS	04/25/2014	$8.46
			$1,862.77
KATHY BIELSKI	INTERSTATE TRANSPORTATION	03/31/2014	$60.87
	INTERSTATE TRANSPORTATION	03/31/2014	$195.58
	BESI	03/31/2014	$1,534.00
	INTERSTATE TRANSPORTATION	04/01/2014	$392.39
	FREIGHTLINER OF SAVANNAH,	04/01/2014	$199.45
	INTERSTATE TRANSPORTATION	04/01/2014	$53.33
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$439.40
	VEHICLE MAINTENANCE PROG	04/02/2014	$505.02
	VEHICLE MAINTENANCE PROG	04/02/2014	$17.31
	TRUCKPRO INC 041	04/02/2014	$97.24
	DIXIE TOOL DISTRIBUTORS	04/01/2014	$132.21
	ZEP SALES AND SERVICE	04/02/2014	$172.28
	VEHICLE MAINTENANCE PROG	04/02/2014	$44.00
	VEHICLE MAINTENANCE PROG	04/02/2014	$102.78
	INTERSTATE TRANSPORTATION	04/03/2014	$352.13
	INTERSTATE TRANSPORTATION	04/03/2014	$36.65
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$67.80
	NAPA AUTO PARTS- BLUFFTON	04/03/2014	$251.63
	AUTOZONE #1005	04/07/2014	$10.06
	CAROLINA INTL TRUCKS	04/07/2014	$38.38
	LOWES #01521	04/08/2014	$44.44
	FREIGHTLINER OF SAVANNAH	04/08/2014	$199.45
	CAROLINA INTL TRUCKS	04/08/2014	$16.85
	INTERSTATE TRANSPORTATION	04/08/2014	$422.22
	OREILLY AUTO 00046748	04/09/2014	$61.44
	UNITY SCHOOL BUS PARTS	04/09/2014	$170.94
	CAROLINA INTL TRUCKS	04/09/2014	$165.44
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$1,750.60
	VEHICLE MAINTENANCE PROG	04/09/2014	$128.40
	AUTO PARTS OF RIDGELAN	04/08/2014	$37.67
	INTERSTATE TRANSPORTATION	04/10/2014	$66.78
	NAPA AUTO PARTS- BLUFFTON	04/10/2014	$57.28
	NAPA AUTO PARTS- BLUFFTON	04/10/2014	$111.86
	INTERSTATE TRANSPORTATION	04/10/2014	$1,500.06
	RUSH TRK CTR CHARLOTTE P	04/10/2014	$361.58
	JACKIES ALIGNMENT CENTER	04/10/2014	$0.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	JACKIES ALIGNMENT CENTER	04/10/2014	$89.95
	VADEN OF BEAUFORT	04/11/2014	$280.11
	STAPLES 00108696	04/11/2014	$42.37
	JACKIES ALIGNMENT CENTER	04/10/2014	$0.01
	AUTO PARTS OF RIDGELAN	04/11/2014	$144.41
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$251.72
	CAROLINA INTL TRUCKS	04/14/2014	$332.63
	AUTO PARTS OF RIDGELAN	04/14/2014	$86.32
	INTERSTATE TRANSPORTATION	04/15/2014	$308.25
	INTERSTATE TRANSPORTATION	04/15/2014	$502.31
	AUTO PARTS OF ST. GEORGE	04/16/2014	$59.85
	BUS PARTS WAREHOUSE	04/16/2014	$252.46
	STAPLES 00108696	04/15/2014	$26.81
	INTERSTATE TRANSPORTATION	04/16/2014	$217.44
	INTERSTATE TRANSPORTATION	04/16/2014	$129.26
	JACKIES ALIGNMENT CENTER	04/15/2014	$99.95
	HOMEDEPOT.COM	04/16/2014	$189.74
	W.W. WILLIAMS CO.	04/17/2014	$117.52
	W.W. WILLIAMS CO.	04/17/2014	$108.76
	ADVANCE AUTO PARTS 5510	04/16/2014	$24.65
	W.W. WILLIAMS	04/18/2014	$284.69
	INTERSTATE TRANSPORTATION	04/21/2014	$146.81
	INTERSTATE TRANSPORTATION	04/21/2014	$47.00
	CAROLINA INTL TRUCKS	04/22/2014	$58.54
	INTERSTATE TRANSPORTATION	04/22/2014	$271.97
	CAROLINA INTL TRUCKS	04/22/2014	$308.44
	CAROLINA INTL TRUCKS	04/23/2014	$964.07
	VEHICLE MAINTENANCE PROG	04/23/2014	$191.52
	INTERSTATE TRANSPORTATION	04/23/2014	$66.29
	CHALKS TRUCK PARTS INC	04/23/2014	$50.50
	INTERSTATE TRANSPORTATION	04/23/2014	$475.98
	INTERSTATE TRANSPORTATION	04/24/2014	$236.37
	OREILLY AUTO 00046748	04/25/2014	$147.23
	INTERSTATE TRANSPORTATION	04/25/2014	$54.25
	OREILLY AUTO 00046748	04/25/2014	$63.21
	INTERSTATE TRANSPORTATION	04/25/2014	$42.29
	INTERSTATE TRANSPORTATION	04/25/2014	$1,033.39
	CAROLINA INTL TRUCKS	04/25/2014	$44.39
	W.W. WILLIAMS	04/28/2014	$63.49
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$227.12
	INTERSTATE TRANSPORTATION	04/28/2014	$67.92
	CAROLINA INTL TRUCKS	04/28/2014	$45.50
	THE ISLAND PACKET	04/25/2014	$292.92
	INTERSTATE TRANSPORTATION	04/28/2014	$44.50
	CAROLINA INTL TRUCKS	04/28/2014	$133.18
	CAROLINA INTL TRUCKS	04/29/2014	$112.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TIRE KINGDOM 198	04/28/2014	$687.01
	W.W. WILLIAMS	04/29/2014	$69.57
	AUTO PARTS OF RIDGELAN	04/28/2014	$29.33
	INTERSTATE TRANSPORTATION	04/29/2014	$246.07
	JACKIES ALIGNMENT CENTER	04/28/2014	$79.95
	INTERSTATE TRANSPORTATION	04/29/2014	$725.55
	W.W. WILLIAMS	04/29/2014	$6.08
			$20,379.27
KEN GOETZ	CENTRAL TRUE VALUE	04/02/2014	$41.03
	DRIGGERS SMALL ENGINE, IN	04/07/2014	$41.47
	CUMMINS ATLANTIC #7	04/08/2014	$169.15
	WAL-MART #1037	04/15/2014	$8.58
	RUSH TRK CTR CHARLOTTE P	04/17/2014	$1,785.05
	HILL TIRE & AUTO CTR INC	04/16/2014	$281.15
	CENTRAL TRUE VALUE	04/17/2014	$15.42
	W.W. WILLIAMS	04/18/2014	$124.33
	CENTRAL TRUE VALUE	04/21/2014	$32.56
	CENTRAL TRUE VALUE	04/24/2014	$16.25
	TRIPLE T SUMMERVILLE	04/24/2014	$4.46
	TRIPLE T SUMMERVILLE	04/28/2014	$7.88
	Charleston Rubber and Gas	04/28/2014	$21.47
			$2,548.80
KEVIN EVANS	W. W. WILLIAMS	03/31/2014	$537.71
	TRUCK PRO #82	04/01/2014	$853.35
	DIXIE TOOL DISTRIBUTORS	03/31/2014	$124.83
	INTERSTATE TRANSPORTATION	04/04/2014	$157.44
	SUNRISE AUTO SUPP01 OF 01	04/04/2014	$49.58
	BATTERY SPECIALIST	04/03/2014	$725.65
	INTERSTATE TRANSPORTATION	04/04/2014	$321.13
	INTERSTATE TRANSPORTATION	04/04/2014	$1,060.81
	WILSON MARINE	04/04/2014	$128.40
	CAROLINA INTL TRUCKS	04/08/2014	$381.67
	CAROLINA INTL TRUCKS	04/08/2014	$209.35
	INTERSTATE TRANSPORTATION	04/08/2014	$136.46
	INTERSTATE TRANSPORTATION	04/09/2014	$139.92
	W. W. WILLIAMS	04/09/2014	$270.67
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$520.80
	WW GRAINGER	04/11/2014	$201.13
	INTERSTATE TRANSPORTATION	04/11/2014	$776.61
	INTERSTATE TRANSPORTATION	04/15/2014	$147.87
	CAROLINA AUTO ELECTRIC OF	04/17/2014	$125.00
	INTERSTATE TRANSPORTATION	04/17/2014	$480.63
	INTERSTATE TRANSPORTATION	04/21/2014	$120.27
	RUSH TRK CTR CHARLOTTE P	04/22/2014	$324.92
	ALL TIRE SUPPLY	04/22/2014	$182.62
	UNITY SCHOOL BUS PARTS	04/22/2014	$89.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	04/22/2014	$126.88
	DIXIE TOOL DISTRIBUTORS	04/21/2014	$60.78
	INTERSTATE TRANSPORTATION	04/23/2014	$200.99
	INTERSTATE TRANSPORTATION	04/23/2014	$453.62
	TRUCK PRO #82	04/28/2014	$421.35
	DIXIE TOOL DISTRIBUTORS	04/28/2014	$44.49
	CAROLINA INTL TRUCKS	04/29/2014	$211.16
	WAL-MART #0624	04/29/2014	$42.23
			$9,627.78
KEVIN LAWSON	TRACTOR SUPPLY #747	04/03/2014	$97.69
	RAREELECTRICAL.COM	04/08/2014	$88.96
	CHRISTOPHER TRUCKS	04/07/2014	$157.39
	CAROLINA INTL TRUCKS	04/09/2014	$137.22
	LOWES #00667	04/10/2014	$31.82
	LOWES #00667	04/15/2014	$68.18
	RAREELECTRICAL.COM	04/21/2014	$177.92
	CHRISTOPHER TRUCKS	04/21/2014	$132.52
			$891.70
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	04/09/2014	$335.69
			$335.69
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	03/31/2014	$1,078.92
	TRUCK PRO #82	04/01/2014	$255.73
	VEHICLE MAINTENANCE PROG	04/02/2014	$72.57
	INTERSTATE TRANSPORTATION	04/03/2014	$44.55
	COLUMBIA 87	04/04/2014	$299.57
	INTERSTATE TRANSPORTATION	04/04/2014	$317.65
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$1,553.40
	CAROLINA INTL TRUCKS	04/07/2014	$749.54
	INTERSTATE TRANSPORTATION	04/07/2014	$285.94
	MIDLAND GLASS LLC	04/08/2014	$190.00
	RUSH TRK CTR CHARLOTTE P	04/08/2014	$851.80
	BUS PARTS WAREHOUSE	04/08/2014	$250.38
	CUMMINS ATLANTIC #5	04/08/2014	$100.01
	INTERSTATE TRANSPORTATION	04/09/2014	$16.90
	INTERSTATE TRANSPORTATION	04/09/2014	$51.43
	INTERSTATE TRANSPORTATION	04/10/2014	$545.78
	TRUCK PRO #82	04/10/2014	$120.96
	TRUCK PRO #82	04/11/2014	$515.33
	CUMMINS ATLANTIC #5	04/11/2014	$133.73
	TRUCK PRO #82	04/11/2014	$106.37
	TRUCK PRO #82	04/11/2014	$13.90
	TRUCK PRO #82	04/11/2014	$25.87
	LOWES #00433	04/14/2014	$100.86
	INTERSTATE TRANSPORTATION	04/14/2014	$138.91
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$261.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	HYDROTEX PARTNERS, LTD	04/15/2014	$264.43
	INTERSTATE TRANSPORTATION	04/15/2014	$17.16
	CUMMINS ATLANTIC #5	04/15/2014	$169.87
	INTERSTATE TRANSPORTATION	04/15/2014	$498.61
	LOWES #01064	04/16/2014	$22.38
	LOWES #01064	04/16/2014	$8.51
	WM SUPERCENTER #2214	04/16/2014	$37.54
	CUMMINS ATLANTIC #5	04/16/2014	$119.26
	INTERSTATE TRANSPORTATION	04/17/2014	$146.02
	HPA # 07	04/17/2014	$77.31
	TRUCK PRO #82	04/17/2014	$45.25
	HPA # 07	04/18/2014	$59.19
	HPA # 07	04/18/2014	$129.56
	LOWES #03026	04/21/2014	$16.18
	INTERSTATE TRANSPORTATION	04/21/2014	$12.29
	UNITY SCHOOL BUS PARTS	04/22/2014	$298.20
	INTERSTATE TRANSPORTATION	04/23/2014	$73.12
	HYDRADYNE FLUID AIR 590	04/24/2014	$51.30
	HYDRADYNE FLUID AIR 590	04/24/2014	$258.96
	INTERSTATE TRANSPORTATION	04/28/2014	$219.52
	INTERSTATE TRANSPORTATION	04/29/2014	$138.91
			$10,745.25
LUCAS PATRICK	FAIRFIELD MOTOR PA	04/02/2014	$17.16
	ACADEMY SPORTS #103	04/03/2014	$50.00
	LAKE MURRAY HARDWARE	04/07/2014	$11.30
	FAIRFIELD MOTOR PA	04/10/2014	$28.43
	LOWES #00385	04/22/2014	$15.09
	WINNSBORO BUILDER SUPPLY	04/24/2014	$5.13
			$127.11
MARY SANDERS	INTERSTATE TRANSPORTATION	03/31/2014	$143.42
	INTERSTATE TRANSPORTATION	03/31/2014	$189.40
	DIXIE TOOL DISTRIBUTORS	03/31/2014	$397.71
	CAROLINA INTL TRUCKS	04/01/2014	$82.72
	CAROLINA INTL TRUCKS	04/02/2014	$82.72
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$743.40
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$341.47
	INTERSTATE TRANSPORTATION	04/04/2014	$283.68
	INTERSTATE TRANSPORTATION	04/04/2014	$11.10
	WW GRAINGER	04/03/2014	$219.00
	INTERSTATE TRANSPORTATION	04/07/2014	$583.96
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$444.21
	INTERSTATE TRANSPORTATION	04/07/2014	$8.20
	UNITY SCHOOL BUS PARTS	04/07/2014	$104.09
	W. W. WILLIAMS	04/08/2014	$202.87
	PALMETTO BUS SALES LLC	04/08/2014	$94.51
	W. W. WILLIAMS	04/10/2014	$168.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	04/10/2014	$108.12
	CAROLINA INTL TRUCKS	04/10/2014	$756.03
	INTERSTATE TRANSPORTATION	04/11/2014	$117.83
	INTERSTATE TRANSPORTATION	04/11/2014	$138.88
	FORMS AND SUPPLY - AOPD	04/10/2014	$73.09
	W. W. WILLIAMS	04/14/2014	$94.92
	BUS PARTS WAREHOUSE	04/14/2014	$292.80
	INTERSTATE TRANSPORTATION	04/15/2014	$64.87
	INTERSTATE TRANSPORTATION	04/15/2014	$285.69
	WW GRAINGER	04/14/2014	$106.00
	INTERSTATE TRANSPORTATION	04/15/2014	$143.63
	INTERSTATE TRANSPORTATION	04/15/2014	$138.46
	WW GRAINGER	04/14/2014	$401.21
	TRUCKPRO INC 022	04/16/2014	$132.29
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$162.71
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$503.80
	INTERSTATE TRANSPORTATION	04/17/2014	$249.48
	FORMS AND SUPPLY - AOPD	04/16/2014	$12.74
	CAROLINA INTL TRUCKS	04/21/2014	$115.55
	INTERSTATE TRANSPORTATION	04/22/2014	$556.50
	DIXIE TOOL DISTRIBUTORS	04/22/2014	$59.54
	TRUCKPRO INC 022	04/23/2014	$471.59
	INTERSTATE TRANSPORTATION	04/25/2014	$250.51
	CAROLINA INTL TRUCKS	04/28/2014	$42.42
	INTERSTATE TRANSPORTATION	04/29/2014	$1,455.44
	TRUCKPRO INC 022	04/29/2014	$766.19
	INTERSTATE TRANSPORTATION	04/29/2014	$31.78
			$11,633.00
MELANIE SHOPE	INTERSTATE TRANSPORTATION	03/31/2014	$63.27
	CAROLINA INTL TRUCKS	03/31/2014	$260.01
	CAROLINA INTL TRUCKS	03/31/2014	$233.76
	RUSH TRK CTR CHARLOTTE P	03/31/2014	$914.02
	INTERSTATE TRANSPORTATION	04/01/2014	$54.55
	INTERSTATE TRANSPORTATION	04/01/2014	$412.80
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$418.68
	TRUCKPRO #85	04/02/2014	$24.67
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$1,670.38
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$57.44
	CAROLINA INTL TRUCKS	04/03/2014	$60.93
	INTERSTATE TRANSPORTATION	04/03/2014	$102.96
	ZEP SALES AND SERVICE	04/04/2014	$173.60
	INTERSTATE TRANSPORTATION	04/04/2014	$85.98
	TRUCKPRO #85	04/07/2014	$40.28
	NAPA AUTO 0024863	04/07/2014	$16.26
	INTERSTATE TRANSPORTATION	04/07/2014	$126.53
	CAROLINA INTL TRUCKS	04/07/2014	$191.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	RUSH TRK CTR CHARLOTTE P	04/08/2014	$569.84
	NAPA AUTO 0031250	04/07/2014	$18.68
	INTERSTATE TRANSPORTATION	04/08/2014	$37.00
	TRUCKPRO #85	04/08/2014	$232.19
	JOINT & CLUTCH SERV	04/07/2014	$108.54
	TMS CANNONS AUTO ELECT	04/07/2014	$11.59
	W.W. WILLIAMS	04/08/2014	$69.13
	INTERSTATE TRANSPORTATION	04/08/2014	$711.17
	W.W. WILLIAMS	04/09/2014	$116.12
	CAROLINA MOBILITY SALES	04/08/2014	$474.56
	INTERSTATE TRANSPORTATION	04/09/2014	$91.57
	CAROLINA INTL TRUCKS	04/09/2014	$859.57
	CAROLINA INTL TRUCKS	04/09/2014	$78.20
	INTERSTATE TRANSPORTATION	04/09/2014	$238.37
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$128.98
	INTERSTATE TRANSPORTATION	04/10/2014	$191.65
	CAROLINA INTL TRUCKS	04/10/2014	$50.59
	INTERSTATE TRANSPORTATION	04/10/2014	$376.77
	INTERSTATE TRANSPORTATION	04/10/2014	$147.56
	CAROLINA INTL TRUCKS	04/10/2014	$1,957.48
	INTERSTATE TRANSPORTATION	04/11/2014	$48.46
	CAROLINA MOBILITY SALES	04/11/2014	$290.97
	NAPA AUTO 0024863	04/11/2014	$81.99
	CAROLINA INTL TRUCKS	04/11/2014	$330.52
	NAPA AUTO 0031503	04/10/2014	$76.46
	CAROLINA INTL TRUCKS	04/11/2014	$621.50
	W.W. WILLIAMS	04/11/2014	$270.68
	INTERSTATE TRANSPORTATION	04/14/2014	$220.52
	INTERSTATE TRANSPORTATION	04/14/2014	$212.44
	CAROLINA INTL TRUCKS	04/14/2014	$177.26
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$141.57
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$131.21
	INTERSTATE TRANSPORTATION	04/15/2014	$72.68
	INTERSTATE TRANSPORTATION	04/15/2014	$545.60
	INTERSTATE TRANSPORTATION	04/16/2014	$87.19
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$238.00
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$258.76
	CAROLINA INTL TRUCKS	04/16/2014	$14.06
	W.W. WILLIAMS	04/16/2014	$200.05
	INTERSTATE TRANSPORTATION	04/17/2014	$217.55
	CAROLINA INTL TRUCKS	04/17/2014	$884.62
	W.W. WILLIAMS	04/17/2014	$259.08
	W.W. WILLIAMS	04/18/2014	$129.16
	RUSH TRK CTR CHARLOTTE P	04/18/2014	$191.27
	CAROLINA INTL TRUCKS	04/18/2014	$460.35
	W.W. WILLIAMS	04/18/2014	$370.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	04/21/2014	$78.20
	TRUCKPRO #85	04/21/2014	$152.33
	INTERSTATE TRANSPORTATION	04/21/2014	$161.13
	CAROLINA INTL TRUCKS	04/21/2014	$62.17
	INTERSTATE TRANSPORTATION	04/22/2014	$188.02
	W.W. WILLIAMS	04/22/2014	$1.09
	INTERSTATE TRANSPORTATION	04/22/2014	$100.23
	NAPA AUTO 0024863	04/23/2014	$15.81
	INTERSTATE TRANSPORTATION	04/23/2014	$315.87
	TRUCKPRO #85	04/23/2014	$385.56
	PARKS AUTO PARTS DEL	04/24/2014	$85.51
	NAPA AUTO 0024863	04/24/2014	$74.84
	CAROLINA INTL TRUCKS	04/24/2014	$332.78
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$409.64
	W.W. WILLIAMS	04/24/2014	$133.23
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$190.88
	TRUCKPRO #85	04/25/2014	$9.37
	INTERSTATE TRANSPORTATION	04/25/2014	$846.25
	TRUCKPRO #85	04/25/2014	$56.18
	NAPA AUTO 0024863	04/25/2014	$104.58
	INTERSTATE TRANSPORTATION	04/25/2014	$19.31
	CAROLINA INTL TRUCKS	04/25/2014	$411.79
	NAPA AUTO 0024863	04/28/2014	$35.36
	INTERSTATE TRANSPORTATION	04/28/2014	$176.83
	INTERSTATE TRANSPORTATION	04/28/2014	$10.85
	CAROLINA INTL TRUCKS	04/25/2014	$154.78
	CAROLINA INTL TRUCKS	04/25/2014	$25.83
	NAPA AUTO 0024863	04/28/2014	$20.50
	CAROLINA INTL TRUCKS	04/25/2014	$665.57
	CAROLINA INTL TRUCKS	04/25/2014	$25.83
	INTERSTATE TRANSPORTATION	04/28/2014	$60.46
	CAROLINA INTL TRUCKS	04/25/2014	$34.06
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$107.59
	INTERSTATE TRANSPORTATION	04/29/2014	$1,126.83
	RUSH TRK CTR CHARLOTTE P	04/29/2014	$1,670.38
	INTERSTATE TRANSPORTATION	04/29/2014	$368.99
	CAROLINA INTL TRUCKS	04/29/2014	$178.60
	INTERSTATE TRANSPORTATION	04/29/2014	$306.79
	CAROLINA INTL TRUCKS	04/29/2014	$44.79
			$27,058.33
MELISSA WHITE	FAMILY DOLLAR #4655	04/02/2014	$23.76
	MARATHON PETRO175810	04/07/2014	$64.58
	INTERSTATE TRANSPORTATION	04/15/2014	$63.26
	RUSH TRK CTR CHARLOTTE P	04/22/2014	$159.91
	INTERSTATE TRANSPORTATION	04/29/2014	$146.88
			$458.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	SPIRIT TELECOM	04/01/2014	$59.96
	SPIRIT TELECOM	04/01/2014	$26.38
	ATT CONS PHONE PMT	04/05/2014	$370.71
	ATT CONS PHONE PMT	04/08/2014	$577.30
	ATT CONS PHONE PMT	04/17/2014	$80.00
	ATT BILL PAYMENT	04/17/2014	$522.57
	TWC TIME WARNER CABLE	04/16/2014	$84.90
	SPIRIT COMM EBILLING	04/21/2014	$257.41
	SPIRIT COMM EBILLING	04/21/2014	$162.72
	ATT CONS PHONE PMT	04/24/2014	$535.41
	ATT CONS PHONE PMT	04/27/2014	$143.92
			$2,821.28
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	04/10/2014	$98.99
	INTERSTATE TRANSPORTATION	04/11/2014	$122.43
	RELIABLE TRANSMISSION SVC	04/11/2014	$1,550.00
	CAROLINA INTL TRUCKS	04/14/2014	$1,621.84
	INTERSTATE TRANSPORTATION	04/15/2014	$44.81
	TRUCK PRO #82	04/15/2014	$847.01
	INTERSTATE TRANSPORTATION	04/15/2014	$610.55
	INTERSTATE TRANSPORTATION	04/16/2014	$2,104.03
	CAROLINA INTL TRUCKS	04/17/2014	$57.22
	CAROLINA INTL TRUCKS	04/21/2014	$13.31
	INTERSTATE TRANSPORTATION	04/21/2014	$69.68
	INTERSTATE TRANSPORTATION	04/21/2014	$61.44
	INTERSTATE TRANSPORTATION	04/21/2014	$19.15
	INTERSTATE TRANSPORTATION	04/21/2014	$69.68
	INTERSTATE TRANSPORTATION	04/23/2014	$91.00
	INTERSTATE TRANSPORTATION	04/23/2014	$1,207.54
	TRUCK PRO #82	04/24/2014	$20.28
	INTERSTATE TRANSPORTATION	04/25/2014	$104.43
			$8,713.39
MIKE GODFREY	INTERSTATE TRANSPORTATION	03/31/2014	$902.92
	INTERSTATE TRANSPORTATION	03/31/2014	$33.96
	INTERSTATE TRANSPORTATION	04/04/2014	$404.81
	CAROLINA INTL TRUCKS	04/07/2014	$166.31
	INTERSTATE TRANSPORTATION	04/08/2014	$842.28
	AMBAC INTERNATIONAL	04/07/2014	$793.60
	INTERSTATE TRANSPORTATION	04/09/2014	$72.08
	VEHICLE MAINTENANCE PROG	04/09/2014	$151.20
	INTERSTATE TRANSPORTATION	04/10/2014	$149.84
	INTERSTATE TRANSPORTATION	04/10/2014	$45.37
	CAROLINA INTL TRUCKS	04/11/2014	$370.54
	TRIANGLE TVHDW	04/14/2014	$10.65
	CAROLINA INTL TRUCKS	04/14/2014	$184.37
	INTERSTATE TRANSPORTATION	04/15/2014	$71.50
	THE HOLLOWAY CO INC	04/14/2014	$12.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/15/2014	$498.63
	INTERSTATE TRANSPORTATION	04/16/2014	$62.33
	INTERSTATE TRANSPORTATION	04/17/2014	$125.34
	W. W. WILLIAMS	04/17/2014	$280.41
	CAROLINA INTL TRUCKS	04/17/2014	$66.46
	INTERSTATE TRANSPORTATION	04/21/2014	$447.64
			$5,692.70
MORGAN BLAICH	ZAP ZAPPOS.COM	04/01/2014	$76.00
	TARGET 00011825	04/10/2014	$27.28
	AC MOORE STR 58	04/10/2014	$15.79
	TARGET.COM	04/16/2014	$145.68
	ZAP ZAPPOS.COM	04/17/2014	$239.94
	AMAZON MKTPLACE PMTS	04/17/2014	$147.02
	Amazon.com	04/17/2014	$21.53
	Amazon.com	04/17/2014	$163.45
	AMAZON MKTPLACE PMTS	04/18/2014	$76.83
	TARGET 00011825	04/22/2014	$157.87
	LOWES #01718	04/21/2014	$224.97
	TARGET.COM	04/24/2014	$21.20
	PARTY CITY #200	04/28/2014	$9.51
			$1,327.07
NANCY BARTHOLOMEW	TRUCKPRO #85	04/07/2014	$335.66
	CAROLINA INTL TRUCKS	04/08/2014	$331.92
	CAROLINA INTL TRUCKS	04/11/2014	$128.24
	INTERSTATE TRANSPORTATION	04/14/2014	$293.11
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$233.96
	INTERSTATE TRANSPORTATION	04/15/2014	$13.86
	HUTTO ACE HARDWARE	04/15/2014	$54.55
	AUTO PARTS OF ST. GEORGE	04/15/2014	$180.83
	AUTO PARTS OF ST. GEORGE	04/17/2014	$46.07
	CAROLINA INTL TRUCKS	04/22/2014	$264.65
	TRUCKPRO #85	04/23/2014	$80.96
	INTERSTATE TRANSPORTATION	04/23/2014	$44.43
	DIXIE TOOL DISTRIBUTORS	04/23/2014	$289.37
	CAROLINA INTL TRUCKS	04/24/2014	$1,177.80
	INTERSTATE TRANSPORTATION	04/28/2014	$254.73
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$445.41
			$4,175.55
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	04/02/2014	$231.99
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$1,846.04
	W. W. WILLIAMS	04/03/2014	$144.02
	INTERSTATE TRANSPORTATION	04/09/2014	$48.28
	CAROLINA MOBILITY SALES	04/09/2014	$338.14
	INTERSTATE TRANSPORTATION	04/14/2014	$197.64
	RUSH TRK CTR CHARLOTTE P	04/17/2014	$240.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,046.69
PAMELA GARDNER	TRUCK PRO #82	03/31/2014	$93.07
	CAROLINA INTL TRUCKS	03/31/2014	$202.04
	INTERSTATE TRANSPORTATION	04/02/2014	$921.13
	CAROLINA INTL TRUCKS	04/03/2014	$26.44
	CAROLINA SUPPLY HOUSE	04/03/2014	$17.68
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$288.62
	JONES AUTO WRECKING	04/07/2014	$95.00
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$1,267.07
	FLORENCE HYDRAULICS	04/07/2014	$101.19
	AUTO PLUS FLORENCE	04/08/2014	$37.61
	UNITY SCHOOL BUS PARTS	04/08/2014	$176.52
	INTERSTATE TRANSPORTATION	04/09/2014	$245.12
	CAROLINA INTL TRUCKS	04/09/2014	$625.34
	INTERSTATE TRANSPORTATION	04/09/2014	$81.05
	CAROLINA INTL TRUCKS	04/10/2014	$331.24
	INTERSTATE TRANSPORTATION	04/11/2014	$650.79
	BESI	04/11/2014	$35.93
	INTERSTATE TRANSPORTATION	04/15/2014	$434.57
	INTERSTATE TRANSPORTATION	04/16/2014	$49.18
	VEHICLE MAINTENANCE PROG	04/16/2014	$44.04
	INTERSTATE TRANSPORTATION	04/17/2014	$17.86
	BESI	04/22/2014	$153.66
	INTERSTATE TRANSPORTATION	04/22/2014	$950.55
	BESI	04/22/2014	$441.75
	INTERSTATE TRANSPORTATION	04/23/2014	$2,045.41
	INTERSTATE TRANSPORTATION	04/23/2014	$202.86
	TRUCK PRO #82	04/23/2014	$1,773.22
	DIXIE TOOL DISTRIBUTORS	04/23/2014	$187.86
	LOWES #01075	04/24/2014	$21.02
	CAROLINA INTL TRUCKS	04/24/2014	$80.15
	INTERSTATE TRANSPORTATION	04/24/2014	$283.50
	FLORENCE HYDRAULICS	04/24/2014	$19.87
	INTERSTATE TRANSPORTATION	04/25/2014	$128.70
	INTERSTATE TRANSPORTATION	04/25/2014	$301.64
	FLORENCE HYDRAULICS	04/25/2014	$35.75
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$238.00
	CAROLINA INTL TRUCKS	04/25/2014	$49.52
	FLORENCE HYDRAULICS	04/28/2014	$194.13
	INTERSTATE TRANSPORTATION	04/28/2014	$261.23
			$13,110.31
PAMELA M GILLINS	Amazon.com	04/09/2014	$253.64
	FORMS AND SUPPLY - AOPD	04/15/2014	$486.66
	FORMS AND SUPPLY - AOPD	04/23/2014	$69.98
			$810.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	WAL-MART #1030	03/31/2014	$28.41
	TRUCK PRO #82	04/01/2014	$436.30
	INTERSTATE TRANSPORTATION	04/01/2014	$47.09
	THE LINTON COMPANY	04/02/2014	$99.70
	TRUCK PRO #82	04/03/2014	$218.15
	W. W. WILLIAMS	04/03/2014	$19.45
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$581.63
	DIXIE TOOL DISTRIBUTORS	04/03/2014	$293.16
	FASTENAL COMPANY01	04/07/2014	$132.42
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$256.62
	TRUCK PRO #82	04/10/2014	$341.27
	INTERSTATE TRANSPORTATION	04/11/2014	$138.91
	INTERSTATE TRANSPORTATION	04/11/2014	$315.50
	INTERSTATE TRANSPORTATION	04/15/2014	$70.53
	INTERSTATE TRANSPORTATION	04/16/2014	$16.68
	TRUCK PRO #82	04/16/2014	$341.27
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$1,106.50
	CAROLINA INTL TRUCKS	04/16/2014	$104.40
	INTERSTATE TRANSPORTATION	04/16/2014	$471.30
	RUSH TRK CTR CHARLOTTE P	04/16/2014	$128.54
	RUSH TRK CTR CHARLOTTE P	04/21/2014	$353.08
	CAROLINA INTL TRUCKS	04/21/2014	$835.69
	FASTENAL COMPANY01	04/21/2014	$92.58
	DIXIE TOOL DISTRIBUTORS	04/21/2014	$407.30
	CAROLINA MOBILITY SALES	04/21/2014	$322.56
	BATTERY SPECIALIST	04/21/2014	$732.25
	CAROLINA INTL TRUCKS	04/23/2014	$167.74
	CAROLINA INTL TRUCKS	04/23/2014	$303.07
	INTERSTATE TRANSPORTATION	04/23/2014	$659.59
	VEHICLE MAINTENANCE PROG	04/23/2014	$207.96
	FASTENAL COMPANY01	04/23/2014	$56.73
	INTERSTATE TRANSPORTATION	04/24/2014	$1,447.74
	W. W. WILLIAMS	04/24/2014	$2,340.25
	CAROLINA INTL TRUCKS	04/24/2014	$86.10
	INTERSTATE TRANSPORTATION	04/25/2014	$28.75
	DIXIE TOOL DISTRIBUTORS	04/24/2014	$61.54
	INTERSTATE TRANSPORTATION	04/28/2014	$237.28
	INTERSTATE TRANSPORTATION	04/28/2014	$122.69
	INTERSTATE TRANSPORTATION	04/29/2014	$721.00
	INTERSTATE TRANSPORTATION	04/29/2014	$18.67
			$14,350.40
PATRICK NESMITH	CARQUEST	03/31/2014	$18.87
	INTERSTATE TRANSPORTATION	04/01/2014	$166.12
	AGRI SOUTH INC	03/31/2014	$43.13
	CAROLINA INTL TRUCKS	04/02/2014	$335.02
	CARQUEST	04/03/2014	$58.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	04/04/2014	$89.33
	CARQUEST	04/07/2014	$18.74
	INTERSTATE TRANSPORTATION	04/08/2014	$98.38
	CARQUEST	04/08/2014	$21.07
	INTERSTATE TRANSPORTATION	04/09/2014	$290.00
	CARQUEST	04/09/2014	$48.94
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$1,670.38
	W. W. WILLIAMS	04/09/2014	$80.98
	KINGSTREE TRUE VALUE	04/11/2014	$10.19
	INTERSTATE TRANSPORTATION	04/14/2014	$147.18
	BLANCHARD MACH LEXINGTON	04/14/2014	$5.62
	CARQUEST	04/15/2014	$64.82
	CARQUEST	04/16/2014	$97.84
	INTERSTATE TRANSPORTATION	04/16/2014	$403.94
	INTERSTATE TRANSPORTATION	04/21/2014	$61.44
	KINGSTREE TRUE VALUE	04/22/2014	$12.83
	CARQUEST	04/22/2014	$11.75
	CARQUEST	04/24/2014	$17.25
	INTERSTATE TRANSPORTATION	04/25/2014	$204.99
	JACK'S COMFORT SHOES	04/25/2014	$50.00
	CABBAGE`S TIRE & SERVICE	04/25/2014	$481.46
	CABBAGE`S TIRE & SERVICE	04/24/2014	$259.67
	AIRGAS SOUTH	04/25/2014	$26.05
	INTERSTATE TRANSPORTATION	04/28/2014	$43.66
	INTERSTATE TRANSPORTATION	04/28/2014	$273.62
	STUCKEY AUTO PARTS KIN	04/29/2014	$110.83
			$5,222.18
PAULA B. PIESTER	USAIRWAYS 0372354086143	04/14/2014	$1,653.70
	USAIRWAYS 0372355255085	04/24/2014	$423.00
	DELTA AIR 0062358130727	04/28/2014	$744.50
			$2,821.20
RANDALL MILLS	ROBERTSON'S ACE HARDWA	04/07/2014	$28.84
	NAPA AUTO PARTS	04/14/2014	$31.22
	TRACTOR SUPPLY #1444	04/14/2014	$42.71
	CUMMINS ATLANTIC #11	04/21/2014	$58.19
	RUSH TRK CTR CHARLOTTE P	04/23/2014	$1,889.38
	CARQUEST AUTO PARTS	04/24/2014	$53.99
	TRACTOR SUPPLY #1444	04/25/2014	$23.84
	CARQUEST AUTO PARTS	04/25/2014	$22.27
	CARQUEST AUTO PARTS	04/25/2014	$113.62
			$2,264.06
REGINA BOZIER	CAROLINA MOBILITY SALES	04/17/2014	$446.82
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$1,596.53
	DIXIE TOOL DISTRIBUTORS	04/28/2014	$329.97
	DIXIE TOOL DISTRIBUTORS	04/28/2014	$47.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,421.05
REGINALD PRICE	CAROLINA INTL TRUCKS	03/31/2014	$246.44
	QUALITY AIR TOOL	03/31/2014	$106.92
	FASTENAL COMPANY01	04/02/2014	$188.31
	PROFESSIONAL HYDRAULICS	04/02/2014	$58.87
	EVANS PARTS COMPANY INC	04/03/2014	$30.47
	HENDERSON SUPPLY CO. I	04/04/2014	$47.49
	CAROLINA INTL TRUCKS	04/04/2014	$982.26
	CAROLINA INTL TRUCKS	04/11/2014	$264.54
	CAROLINA INTL TRUCKS	04/14/2014	$142.67
	CAROLINA INTL TRUCKS	04/15/2014	$340.80
	HENDERSON SUPPLY CO. I	04/15/2014	$32.16
	EVANS PARTS COMPANY INC	04/21/2014	$53.96
	FASTENAL COMPANY01	04/25/2014	$126.75
			$2,621.64
RICHARD EVANS	OREILLY AUTO 00017426	04/02/2014	$9.16
	BLANCHARD MACHINERY	04/02/2014	$125.96
	EZELL HARDWARE INC	04/02/2014	$32.38
	OREILLY AUTO 00017426	04/08/2014	$28.07
	OREILLY AUTO 00017426	04/09/2014	$18.34
	CARQUEST OF CHESTER	04/09/2014	$18.71
	TRACTOR SUPPLY CO #1743	04/09/2014	$19.42
	WAL-MART #1603	04/09/2014	$6.45
	RED WING SHOE STORE #1	04/17/2014	$50.00
	BLANCHARD MACHINERY	04/21/2014	$41.88
	BLANCHARD MACHINERY	04/24/2014	$147.04
	EZELL HARDWARE INC	04/23/2014	$24.57
	CARQUEST OF CHESTER	04/25/2014	$101.52
	OREILLY AUTO 00017426	04/29/2014	$56.12
			$679.62
ROBERT HOWARD	INTERSTATE TRANSPORTATION	04/01/2014	$35.49
	WW GRAINGER	04/01/2014	$57.13
	CAROLINA MACHINE ENGINES	03/28/2014	$25.84
	W. W. WILLIAMS	04/02/2014	$191.06
	WHITTON RADIATORS	04/03/2014	$65.00
	CUMMINS ATLANTIC #5	04/03/2014	$407.49
	MSC	04/04/2014	$46.61
	EDGEFIELD NAPA AUTO	04/03/2014	$19.24
	GENERAL SUPPLY CO	04/04/2014	$19.71
	EDGEFIELD NAPA AUTO	04/04/2014	$275.18
	MSC	04/05/2014	$53.29
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$401.54
	CAROLINA INTL TRUCKS	04/08/2014	$211.61
	GENERAL SUPPLY CO	04/07/2014	$53.09
	GENERAL SUPPLY CO	04/08/2014	$44.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	04/09/2014	$116.89
	RELIABLE TRANSMISSION SVC	04/09/2014	$1,550.00
	INTERSTATE TRANSPORTATION	04/10/2014	$287.84
	FORRESTS TIRE SERVICE INC	04/11/2014	$156.37
	WW GRAINGER	04/11/2014	$49.55
	INTERSTATE TRANSPORTATION	04/15/2014	$100.49
	INTERSTATE TRANSPORTATION	04/16/2014	$238.57
	WW GRAINGER	04/15/2014	$175.99
	INTERSTATE TRANSPORTATION	04/17/2014	$37.51
	WW GRAINGER	04/18/2014	$183.15
	TROTTER AUTO PARTS LLC	04/18/2014	$34.63
	CUMMINS ATLANTIC #5	04/21/2014	$30.72
	INTERSTATE TRANSPORTATION	04/21/2014	$48.72
	INTERSTATE TRANSPORTATION	04/21/2014	$21.92
	CHRISTOPHER TRUCKS	04/21/2014	$556.45
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$778.88
	FORRESTS TIRE SERVICE INC	04/23/2014	$156.37
	WW GRAINGER	04/26/2014	$461.52
	LAURELWOOD EQUIPMENT CO I	04/25/2014	$65.48
	DIXIE TOOL DISTRIBUTORS	04/24/2014	$332.97
	INTERSTATE TRANSPORTATION	04/25/2014	$54.92
	UNITY SCHOOL BUS PARTS	04/28/2014	$412.92
	SCHOOL BUS PARTS	04/28/2014	$11.25
	INTERSTATE TRANSPORTATION	04/29/2014	$659.27
	TRUCK PRO #82	04/29/2014	$148.67
			$8,577.72
ROBERT MARTIN	CUMMINS ATLANTIC #7	03/31/2014	$467.08
	CAROLINA INTL TRUCKS	04/02/2014	$134.50
	CAROLINA INTL TRUCKS	04/04/2014	$330.52
	SELLARS HARDWARE	04/08/2014	$48.24
	HARBOR FREIGHT TOOLS 129	04/10/2014	$45.14
	NAPA AUTO 0024863	04/11/2014	$100.02
	ADVANCE AUTO PARTS #7454	04/11/2014	$24.93
	HYDRADYNE FLUID AIR 595	04/11/2014	$105.01
	HYDRADYNE FLUID AIR 595	04/10/2014	$243.52
	CAROLINA INTL TRUCKS	04/11/2014	$36.24
	AUTOZONE #1003	04/14/2014	$32.55
	STAPLES 00117127	04/16/2014	$122.01
	W.W. WILLIAMS	04/17/2014	$238.66
	HYDRADYNE FLUID AIR 595	04/17/2014	$8.40
	HARBOR FREIGHT TOOLS 129	04/18/2014	$8.67
	NAPA AUTO 0024863	04/18/2014	$39.61
	CAROLINA INTL TRUCKS	04/21/2014	$98.48
	Charleston Rubber and Gas	04/22/2014	$320.97
	SELLARS HARDWARE	04/24/2014	$123.47
	NAPA AUTO 0024863	04/25/2014	$15.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	NAPA AUTO 0002876	04/25/2014	$5.53
	CAROLINA INTL TRUCKS	04/29/2014	$119.08
	PARKS AUTO PARTS INC	04/29/2014	$8.25
			$2,676.37
ROBIN H MORRIS	STAPLS7115659714000002	04/01/2014	$55.49
	STAPLS7115659714000001	04/01/2014	$124.06
	STAPLS7115659714000003	04/03/2014	$11.86
	STAPLS7115887605000001	04/03/2014	$151.88
	STAPLS7115887605000002	04/03/2014	$55.69
	OFFICE DEPOT #2196	04/05/2014	$157.78
	STAPLS7116230800000001	04/10/2014	$207.69
	STAPLS7116230800000002	04/11/2014	$46.64
	STAPLS7116975690000002	04/25/2014	$639.90
	STAPLS7116975690000001	04/25/2014	$21.03
			$1,472.02
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	04/01/2014	$26.74
	TRUCK PRO #82	04/04/2014	$106.37
	American Hose & Hardware	04/10/2014	$154.79
	INTERSTATE TRANSPORTATION	04/15/2014	$169.57
	W. W. WILLIAMS	04/17/2014	$106.48
	American Hose & Hardware	04/21/2014	$124.99
	PRICES METAL SHOP AND IND	04/23/2014	$90.95
	INTERSTATE TRANSPORTATION	04/25/2014	$21.35
			$801.24
RONNICE FERRELL	CAROLINA INTL TRUCKS	03/31/2014	$190.22
	CAROLINA INTL TRUCKS	03/31/2014	$82.73
	CAROLINA INTL TRUCKS	03/31/2014	$749.54
	CAROLINA INTL TRUCKS	03/31/2014	$63.90
	MYERS TIRE SUPPLY	03/31/2014	$181.87
	CARQUEST OF CHESTER	04/08/2014	$26.30
	CAROLINA INTL TRUCKS	04/11/2014	$264.54
	TRANSPORTATION ACCESSORIE	04/11/2014	$137.15
	CARQUEST OF CHESTER	04/14/2014	$46.26
	APPLIED MSS	04/15/2014	$313.24
	INTERSTATE TRANSPORTATION	04/16/2014	$246.81
	FASTENAL COMPANY01	04/18/2014	$125.61
	OREILLY AUTO 00017426	04/22/2014	$131.21
	VEHICLE MAINTENANCE PROG	04/23/2014	$229.98
	SOLAR SOLUTIONS GLASS SER	04/24/2014	$410.00
			$3,199.36
RUSSELL ROSEMOND	WW GRAINGER	04/01/2014	$317.95
	CAMPBELL-BROWN INC	03/31/2014	$31.83
	WW GRAINGER	04/02/2014	$312.20
	LANDSCAPERS SUPPLY	04/04/2014	$28.58
	THE HOME DEPOT 1127	04/04/2014	$113.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	SPRING SERVICE ALIG	04/08/2014	$107.89
	CAMPBELL-BROWN INC	04/08/2014	$61.29
	CAROLINA INTL TRUCKS	04/09/2014	$33.02
	CAMPBELL-BROWN INC	04/08/2014	$119.74
	CAROLINA INTL TRUCKS	04/11/2014	$346.37
	CAMPBELL-BROWN INC	04/15/2014	$195.26
	NORTHERN TOOL EQUIPMNT	04/15/2014	$10.59
	HYDRADYNE FLUID AIR 585	04/16/2014	$37.05
	CAROLINA INTL TRUCKS	04/22/2014	$85.98
	CAMPBELL-BROWN INC	04/22/2014	$40.91
	LONG TRAILER & BODY SERVI	04/24/2014	$11.35
	HYDRADYNE FLUID AIR 585	04/25/2014	$198.47
	CAROLINA INTL TRUCKS	04/28/2014	$33.02
	CAROLINA INTL TRUCKS	04/28/2014	$33.02
	CAROLINA INTL TRUCKS	04/29/2014	$56.12
			$2,174.59
RYAN T. JACKSON	OFFICE DEPOT #2349	04/01/2014	$86.38
	STAPLES DIRECT	04/17/2014	$41.12
			$127.50
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS	04/02/2014	$346.17
	NAPA MARION 0026815	04/02/2014	$22.06
	INTERSTATE TRANSPORTATION	04/04/2014	$157.94
	CAROLINA INTL TRUCKS	04/08/2014	$35.71
	CUMMINS ATLANTIC #12	04/17/2014	$46.98
			$608.86
SCOTT LAWSON	TRUCKPRO INC 022	03/31/2014	$742.54
	INTERSTATE TRANSPORTATION	03/31/2014	$128.71
	CAROLINA INTL TRUCKS	03/31/2014	$129.47
	CAROLINA INTL TRUCKS	03/31/2014	$114.09
	TRUCKPRO INC 022	03/31/2014	$6.00
	INTERSTATE TRANSPORTATION	04/01/2014	$186.01
	INTERSTATE TRANSPORTATION	04/04/2014	$280.66
	INTERSTATE TRANSPORTATION	04/04/2014	$55.52
	INTERSTATE TRANSPORTATION	04/04/2014	$17.21
	RUSH TRK CTR CHARLOTTE P	04/07/2014	$1,186.07
	INTERSTATE TRANSPORTATION	04/08/2014	$278.92
	INTERSTATE TRANSPORTATION	04/08/2014	$131.96
	FASTENAL COMPANY01	04/08/2014	$122.43
	VEHICLE MAINTENANCE PROG	04/09/2014	$33.00
	VEHICLE MAINTENANCE PROG	04/09/2014	$152.61
	TRUCKPRO INC 022	04/09/2014	$797.86
	PALMETTO BUS SALES LLC	04/08/2014	$195.96
	RINGER ENTERPRISES	04/09/2014	$48.15
	INTERSTATE TRANSPORTATION	04/11/2014	$453.95
	TRUCKPRO INC 022	04/11/2014	$638.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	04/14/2014	$174.81
	INTERSTATE TRANSPORTATION	04/14/2014	$33.21
	DIXIE TOOL DISTRIBUTORS	04/14/2014	$307.65
	INTERSTATE TRANSPORTATION	04/15/2014	$169.68
	TRUCKPRO INC 022	04/16/2014	$885.93
	WW GRAINGER	04/16/2014	$182.81
	INTERSTATE TRANSPORTATION	04/17/2014	$210.54
	CUMMINS ATLANTIC #11	04/17/2014	$217.76
	TRUCKPRO INC 022	04/18/2014	$836.04
	CARQUEST AUTO PARTS	04/17/2014	$54.08
	TRUCKPRO INC 022	04/21/2014	$632.54
	INTERSTATE TRANSPORTATION	04/21/2014	$74.57
	INTERSTATE TRANSPORTATION	04/22/2014	$459.00
	INTERSTATE TRANSPORTATION	04/23/2014	$181.96
	DIXIE TOOL DISTRIBUTORS	04/22/2014	$221.04
	INTERSTATE TRANSPORTATION	04/25/2014	$131.19
	INTERSTATE TRANSPORTATION	04/25/2014	$25.07
	FASTENAL COMPANY01	04/28/2014	$55.28
	INTERSTATE TRANSPORTATION	04/28/2014	$1,473.88
	INTERSTATE TRANSPORTATION	04/28/2014	$603.77
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$397.96
	CAROLINA INTL TRUCKS	04/29/2014	$201.67
	INTERSTATE TRANSPORTATION	04/29/2014	$6.99
	CAROLINA INTL TRUCKS	04/29/2014	$320.88
	TRUCKPRO INC 022	04/29/2014	$417.65
			$13,975.63
SHELLY SHARP	DIXIE TOOL DISTRIBUTORS	04/02/2014	$297.38
	CAROLINA MOBILITY SALES	04/02/2014	$290.95
	SAN-GLO GLASS INC	04/02/2014	$114.80
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$1,670.38
	NAPA BISHOPVI 0022505	04/04/2014	$22.10
	CAROLINA INTL TRUCKS	04/04/2014	$508.08
	SAN-GLO GLASS INC	04/04/2014	$155.52
	CAROLINA MOBILITY SALES	04/07/2014	$370.76
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$65.60
	TRUCK PRO #82	04/15/2014	$299.83
	INTERSTATE TRANSPORTATION	04/16/2014	$166.27
	TRUCK PRO #82	04/16/2014	$299.83
	DIXIE TOOL DISTRIBUTORS	04/16/2014	$139.74
	SAFETY KLEEN CORP	04/21/2014	$137.53
	FASTENAL COMPANY01	04/21/2014	$142.31
	INTERSTATE TRANSPORTATION	04/25/2014	$28.83
	FASTENAL COMPANY01	04/29/2014	$66.05
			$4,775.96
SHIRLEY FLOYD	W. W. WILLIAMS	03/31/2014	$1,912.19
	CUMMINS ATLANTIC #12	03/31/2014	$437.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	DIXIE TOOL DISTRIBUTORS	03/31/2014	$174.84
	INTERSTATE TRANSPORTATION	04/01/2014	$689.60
	INTERSTATE TRANSPORTATION	04/01/2014	$492.20
	CAROLINA INTL TRUCKS	04/02/2014	$27.75
	INTERSTATE TRANSPORTATION	04/02/2014	$242.78
	PALMETTO BUS SALES LLC	04/01/2014	$152.19
	VEHICLE MAINTENANCE PROG	04/02/2014	$148.20
	W. W. WILLIAMS	04/03/2014	$1,912.19
	CAROLINA INTL TRUCKS	04/03/2014	$27.75
	SCHOOL BUS PARTS	04/03/2014	$4.60
	CAROLINA INTL TRUCKS	04/04/2014	$1,008.95
	RUSH TRK CTR CHARLOTTE P	04/04/2014	$148.68
	INTERSTATE TRANSPORTATION	04/07/2014	$334.44
	CAROLINA INTL TRUCKS	04/08/2014	$719.17
	SOUTHEASTERN PAPER GROUP	04/08/2014	$83.46
	CAROLINA INTL TRUCKS	04/09/2014	$181.01
	CONWAY AUTO PARTS	04/08/2014	$25.21
	W. W. WILLIAMS	04/10/2014	$1,602.40
	CONWAY AUTO PARTS	04/11/2014	$50.00
	CAROLINA INTL TRUCKS	04/11/2014	$957.31
	INTERSTATE TRANSPORTATION	04/11/2014	$167.03
	WILD WEST	04/10/2014	$50.00
	TRUCK PRO #82	04/14/2014	$1,092.73
	UNITY SCHOOL BUS PARTS	04/14/2014	$94.43
	W. W. WILLIAMS	04/14/2014	$192.35
	W. W. WILLIAMS	04/14/2014	$273.29
	CAROLINA INTL TRUCKS	04/14/2014	$123.89
	CAROLINA INTL TRUCKS	04/14/2014	$749.54
	W. W. WILLIAMS	04/15/2014	$81.37
	TRUCKPRO #85	04/15/2014	$469.86
	INTERSTATE TRANSPORTATION	04/15/2014	$13.20
	CONWAY AUTO PARTS	04/14/2014	$37.35
	W. W. WILLIAMS	04/16/2014	$30.71
	INTERSTATE TRANSPORTATION	04/16/2014	$2,321.97
	INTERSTATE TRANSPORTATION	04/16/2014	$527.81
	W. W. WILLIAMS	04/16/2014	$171.22
	PARTS AUTOMOTIVE LLC	04/15/2014	$19.43
	DIXIE TOOL DISTRIBUTORS	04/16/2014	$291.18
	W. W. WILLIAMS	04/18/2014	$93.97
	CAROLINA INTL TRUCKS	04/21/2014	$105.99
	UNITY SCHOOL BUS PARTS	04/22/2014	$298.20
	INTERSTATE TRANSPORTATION	04/22/2014	$13.32
	CONWAY AUTO PARTS	04/21/2014	$80.70
	CHALKS TRUCK PARTS INC	04/22/2014	$144.72
	INTERSTATE TRANSPORTATION	04/23/2014	$18.89
	VEHICLE MAINTENANCE PROG	04/23/2014	$252.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	04/23/2014	$382.98
	VEHICLE MAINTENANCE PROG	04/23/2014	$16.95
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$277.64
	UNITY SCHOOL BUS PARTS	04/24/2014	$225.75
	INTERSTATE TRANSPORTATION	04/25/2014	$253.80
	CONWAY AUTO PARTS	04/24/2014	$122.95
	INTERSTATE TRANSPORTATION	04/25/2014	$21.31
	DIXIE TOOL DISTRIBUTORS	04/24/2014	$169.53
	INTERSTATE TRANSPORTATION	04/25/2014	$20.47
	INTERSTATE TRANSPORTATION	04/25/2014	$440.27
	INTERSTATE TRANSPORTATION	04/28/2014	$90.57
	CAROLINA INTL TRUCKS	04/28/2014	$393.72
	CAROLINA INTL TRUCKS	04/25/2014	$25.03
	CUMMINS ATLANTIC #12	04/29/2014	$101.87
	INTERSTATE TRANSPORTATION	04/29/2014	$536.73
	RUSH TRK CTR CHARLOTTE P	04/29/2014	$1,134.28
			$23,262.04
STEVE KINARD	NEWBERRY HARDWARE	04/01/2014	$6.09
	INTERSTATE TRANSPORTATION	04/08/2014	$776.61
			$782.70
SUSAN A BARR	BARNES & NOBLE #2868	04/01/2014	$344.52
	Amazon.com	04/10/2014	$51.81
	Amazon.com	04/11/2014	$160.45
	FORMS AND SUPPLY - AOPD	04/16/2014	$15.92
	SAGE PUBLICATIONS INC.	04/14/2014	$488.54
	Amazon.com	04/24/2014	$24.67
	Amazon.com	04/29/2014	$40.66
			$1,126.57
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/31/2014	$8.85
	INTERSTATE TRANSPORTATION	03/31/2014	$35.55
	CAROLINA INTL TRUCKS	03/31/2014	$109.38
	INTERSTATE TRANSPORTATION	04/02/2014	$14.49
	INTERSTATE TRANSPORTATION	04/03/2014	$127.26
	LOWES #01064	04/04/2014	$90.53
	INTERSTATE TRANSPORTATION	04/04/2014	$21.15
	CAROLINA INTL TRUCKS	04/07/2014	$372.20
	HPA # 07	04/07/2014	$68.59
	INTERSTATE TRANSPORTATION	04/07/2014	$253.22
	INTERSTATE TRANSPORTATION	04/07/2014	$206.30
	INTERSTATE TRANSPORTATION	04/08/2014	$42.29
	CUMMINS ATLANTIC #5	04/08/2014	$51.90
	INTERSTATE TRANSPORTATION	04/08/2014	$221.89
	INTERSTATE TRANSPORTATION	04/09/2014	$53.85
	INTERSTATE TRANSPORTATION	04/10/2014	$58.54
	HPA # 07	04/11/2014	$11.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/11/2014	$239.61
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$112.61
	TRUCK PRO #82	04/14/2014	$17.65
	INTERSTATE TRANSPORTATION	04/16/2014	$148.22
	RUSH TRK CTR CHARLOTTE P	04/17/2014	$53.17
	INTERSTATE TRANSPORTATION	04/17/2014	$10.21
	HPA # 07	04/18/2014	$47.47
	TRUCK PRO #82	04/18/2014	$21.73
	INTERSTATE TRANSPORTATION	04/21/2014	$284.10
	INTERSTATE TRANSPORTATION	04/21/2014	$240.94
	HPA # 07	04/22/2014	$11.28
	CAROLINA AUTO ELECTRIC OF	04/22/2014	$125.00
	INTERSTATE TRANSPORTATION	04/23/2014	$9.89
	CARQUEST 01013143	04/23/2014	$55.07
	INTERSTATE TRANSPORTATION	04/23/2014	$617.80
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$278.39
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$108.65
	INTERSTATE TRANSPORTATION	04/24/2014	$783.86
	NAPA STORE 1015006	04/23/2014	$70.72
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$70.35
	INTERSTATE TRANSPORTATION	04/24/2014	$183.49
	INTERSTATE TRANSPORTATION	04/28/2014	$149.20
	INTERSTATE TRANSPORTATION	04/28/2014	$18.93
	INTERSTATE TRANSPORTATION	04/29/2014	$223.06
	INTERSTATE TRANSPORTATION	04/29/2014	$271.35
	INTERSTATE TRANSPORTATION	04/29/2014	$73.17
			$5,973.09
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	04/02/2014	$35.76
	AMAZON MKTPLACE PMTS	04/21/2014	$61.49
	SAGE PUBLICATIONS INC.	04/17/2014	$36.61
			$133.86
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/31/2014	$8.46
	W.W. WILLIAMS	03/31/2014	$424.02
	INTERSTATE TRANSPORTATION	03/31/2014	$230.28
	INTERSTATE TRANSPORTATION	03/31/2014	$227.85
	TRUCKPRO #85	04/02/2014	$162.29
	VEHICLE MAINTENANCE PROG	04/02/2014	$105.00
	CAROLINA INTL TRUCKS	04/02/2014	$170.16
	VEHICLE MAINTENANCE PROG	04/02/2014	$85.72
	VEHICLE MAINTENANCE PROG	04/02/2014	$126.24
	INTERSTATE TRANSPORTATION	04/03/2014	$369.94
	RUSH TRK CTR CHARLOTTE P	04/03/2014	$378.95
	CAROLINA INTL TRUCKS	04/04/2014	$239.56
	CAROLINA INTL TRUCKS	04/04/2014	$88.95
	TRUCKPRO #85	04/04/2014	$495.36
	INTERSTATE TRANSPORTATION	04/04/2014	$791.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS	04/03/2014	$194.37
	CAROLINA INTL TRUCKS	04/07/2014	$27.32
	INTERSTATE TRANSPORTATION	04/07/2014	$220.36
	INTERSTATE TRANSPORTATION	04/07/2014	$815.65
	W.W. WILLIAMS	04/08/2014	$342.15
	INTERSTATE TRANSPORTATION	04/08/2014	$1,137.17
	CAROLINA INTL TRUCKS	04/08/2014	$94.74
	INTERSTATE TRANSPORTATION	04/09/2014	$13.02
	PALMETTO BUS SALES LLC	04/08/2014	$233.97
	INTERSTATE TRANSPORTATION	04/09/2014	$630.73
	CAROLINA INTL TRUCKS	04/09/2014	$788.29
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$139.64
	INTERSTATE TRANSPORTATION	04/10/2014	$62.50
	INTERSTATE TRANSPORTATION	04/10/2014	$1,085.18
	CAROLINA INTL TRUCKS	04/10/2014	$236.25
	W.W. WILLIAMS	04/11/2014	$5.35
	CAROLINA INTL TRUCKS	04/11/2014	$267.86
	INTERSTATE TRANSPORTATION	04/11/2014	$409.33
	BUS PARTS WAREHOUSE	04/11/2014	$353.55
	CAROLINA INTL TRUCKS	04/14/2014	$135.21
	INTERSTATE TRANSPORTATION	04/14/2014	$127.47
	TRACTOR SUPPLY # 1349	04/15/2014	$50.00
	INTERSTATE TRANSPORTATION	04/15/2014	$267.00
	INTERSTATE TRANSPORTATION	04/15/2014	$679.99
	INTERSTATE TRANSPORTATION	04/15/2014	$243.91
	INTERSTATE TRANSPORTATION	04/15/2014	$352.67
	W. W. WILLIAMS	04/15/2014	$270.75
	CAROLINA INTL TRUCKS	04/17/2014	$791.78
	INTERSTATE TRANSPORTATION	04/17/2014	$138.03
	BUS PARTS WAREHOUSE	04/21/2014	$494.52
	W.W. WILLIAMS	04/21/2014	$65.74
	INTERSTATE TRANSPORTATION	04/22/2014	$895.88
	CAROLINA INTL TRUCKS	04/22/2014	$283.58
	DOLLAR-GENERAL #2848	04/22/2014	$18.36
	VEHICLE MAINTENANCE PROG	04/23/2014	$282.18
	CAROLINA INTL TRUCKS	04/23/2014	$135.86
	VEHICLE MAINTENANCE PROG	04/23/2014	$28.50
	TRUCKPRO #85	04/24/2014	$118.39
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$801.04
	CAROLINA INTL TRUCKS	04/24/2014	$30.85
	INTERSTATE TRANSPORTATION	04/25/2014	$542.84
	INTERSTATE TRANSPORTATION	04/25/2014	$43.29
	NAPA AUTO 0024483	04/25/2014	$31.36
	INTERSTATE TRANSPORTATION	04/25/2014	$523.36
	W.W. WILLIAMS	04/25/2014	$128.00
	TRUCKPRO #85	04/28/2014	$658.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	04/28/2014	$92.54
	INTERSTATE TRANSPORTATION	04/28/2014	$567.01
	CAROLINA INTL TRUCKS	04/25/2014	$95.41
	CAROLINA INTL TRUCKS	04/25/2014	$250.51
	CUMMINS ATLANTIC #7	04/28/2014	$172.30
	INTERSTATE TRANSPORTATION	04/28/2014	$1,799.96
	INTERSTATE TRANSPORTATION	04/29/2014	$145.76
			$22,224.13
TERRY MCGIRT	CUMMINS ATLANTIC #12	03/31/2014	$146.57
	W. W. WILLIAMS	04/02/2014	$1,607.14
	INTERSTATE TRANSPORTATION	04/04/2014	$236.97
	W. W. WILLIAMS	04/07/2014	$165.82
	INTERSTATE TRANSPORTATION	04/08/2014	$56.68
	YARBOROUGH AUTO PARTS	04/08/2014	$15.02
	INTERSTATE TRANSPORTATION	04/10/2014	$131.93
	NAPA MARION 0026815	04/15/2014	$29.94
	CUMMINS ATLANTIC #12	04/15/2014	$410.14
	INTERSTATE TRANSPORTATION	04/15/2014	$20.63
	INTERSTATE TRANSPORTATION	04/16/2014	$162.96
	TRUCK PRO #82	04/16/2014	$1,689.72
	UNITY SCHOOL BUS PARTS	04/21/2014	$91.07
	SHEPPARDS TRUCK REBUILDER	04/21/2014	$406.37
	BLANCHARD MACHINERY	04/24/2014	$172.28
	NAPA DILLON 0000913	04/23/2014	$30.88
	BLANCHARD MACHINERY	04/25/2014	$110.04
	INTERSTATE TRANSPORTATION	04/25/2014	$31.65
	INTERSTATE TRANSPORTATION	04/25/2014	$217.31
	INTERSTATE TRANSPORTATION	04/28/2014	$167.02
	INTERSTATE TRANSPORTATION	04/29/2014	$10.74
			$5,910.88
THOMAS PRICE	W. W. WILLIAMS	03/31/2014	$50.35
	LOVE CHEVROLET PARTS AND	03/31/2014	$67.94
	OREILLY AUTO 00022319	04/02/2014	$44.17
	OREILLY AUTO 00022319	04/02/2014	$33.61
	WW GRAINGER	04/01/2014	$935.72
	W. W. WILLIAMS	04/03/2014	$562.09
	CAROLINA INTL TRUCKS	04/03/2014	$164.78
	INTERSTATE TRANSPORTATION	04/03/2014	$33.68
	INTERSTATE TRANSPORTATION	04/04/2014	$41.13
	WW GRAINGER	04/03/2014	$667.45
	OREILLY AUTO 00022319	04/07/2014	$3.36
	CAROLINA INTL TRUCKS	04/07/2014	$6.18
	OREILLY AUTO 00022319	04/07/2014	$40.57
	W. W. WILLIAMS	04/07/2014	$36.20
	BLANCHARD MACH LEXINGTON	04/08/2014	$18.25
	AIRGAS SOUTH	04/08/2014	$182.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	RUSH TRK CTR CHARLOTTE P	04/09/2014	$1,007.59
	INTERSTATE TRANSPORTATION	04/09/2014	$214.21
	INTERSTATE TRANSPORTATION	04/09/2014	$203.98
	CAROLINA INTL TRUCKS	04/09/2014	$204.01
	LOWES #01066	04/09/2014	$208.23
	DIXIE TOOL DISTRIBUTORS	04/09/2014	$67.73
	OFFICE DEPOT #2196	04/09/2014	$104.51
	TRUCK PRO #82	04/10/2014	$134.42
	TRUCK PRO #82	04/10/2014	$23.03
	JIM HUDSON FORD SERVICE	04/10/2014	$81.32
	LOWES #02967	04/11/2014	$25.62
	CAROLINA INTL TRUCKS	04/11/2014	$54.32
	OREILLY AUTO 00022319	04/11/2014	$13.45
	TRUCK PRO #82	04/15/2014	$68.53
	OREILLY AUTO 00022319	04/15/2014	$56.45
	INTERSTATE TRANSPORTATION	04/16/2014	$50.86
	CAROLINA INTL TRUCKS	04/21/2014	$298.22
	CAROLINA INTL TRUCKS	04/21/2014	$28.90
	CAROLINA INTL TRUCKS	04/21/2014	$102.01
	WW GRAINGER	04/21/2014	$318.35
	CARQUEST 01013754	04/21/2014	$80.01
	CAROLINA INTL TRUCKS	04/21/2014	$101.97
	INTERSTATE TRANSPORTATION	04/21/2014	$47.51
	CAROLINA INTL TRUCKS	04/21/2014	$207.19
	INTERSTATE TRANSPORTATION	04/21/2014	$105.61
	TRUCK PRO #82	04/22/2014	$786.53
	CAROLINA INTL TRUCKS	04/22/2014	$41.28
	HPA # 07	04/23/2014	$62.88
	INTERSTATE TRANSPORTATION	04/23/2014	$62.79
	CAROLINA INTL TRUCKS	04/24/2014	$250.51
	LOWES #01066	04/24/2014	$54.78
	CARQUEST 01013754	04/24/2014	$266.04
	INTERSTATE TRANSPORTATION	04/25/2014	$229.53
	OREILLY AUTO 00022319	04/28/2014	$17.82
	INTERSTATE TRANSPORTATION	04/29/2014	$57.87
	INTERSTATE TRANSPORTATION	04/29/2014	$53.10
	INTERSTATE TRANSPORTATION	04/29/2014	$10.39
	CAROLINA INTL TRUCKS	04/29/2014	$101.97
	CAROLINA INTL TRUCKS	04/29/2014	$78.48
	TRUCK PRO #82	04/29/2014	$713.04
			$9,482.68
THOMAS WILLIAMS	RUSH TRK CTR CHARLOTTE P	04/01/2014	$128.34
	CAMDEN PARTS & PROPANE	04/02/2014	$77.82
	NAPA CAMDEN 0023016	04/02/2014	$83.34
	INTERSTATE TRANSPORTATION	04/03/2014	$203.94
	TRUCK PRO #82	04/03/2014	$1,033.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	OREILLY AUTO 00022137	04/04/2014	$53.13
	INTERSTATE TRANSPORTATION	04/04/2014	$1,019.96
	WM SUPERCENTER #634	04/07/2014	$14.35
	PATTERSON AUTOMOTIVE	04/08/2014	$175.00
	NAPA BISHOPVI 0022505	04/09/2014	$18.17
	NAPA CAMDEN 0023016	04/11/2014	$2.40
	CAMDEN PARTS & PROPANE	04/14/2014	$19.67
	RUSH TRK CTR CHARLOTTE P	04/14/2014	$223.36
	CAROLINA INTL TRUCKS	04/16/2014	$25.71
	CAROLINA INTL TRUCKS	04/18/2014	$20.19
	FASTENAL COMPANY01	04/18/2014	$140.62
	HAROLD'S WHEEL ALIGNMENT	04/22/2014	$889.00
	WM SUPERCENTER #634	04/22/2014	$9.57
	PATTERSON AUTOMOTIVE	04/23/2014	$175.00
	RUSH TRK CTR CHARLOTTE P	04/25/2014	$26.80
	W. W. WILLIAMS	04/25/2014	$83.39
	NAPA CAMDEN 0023016	04/29/2014	$112.97
			$4,535.83
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	04/01/2014	$42.38
	W. W. WILLIAMS	04/03/2014	$82.70
	CUMMINS ATLANTIC #11	04/03/2014	$210.05
	THE HOME DEPOT #1108	04/04/2014	$29.76
	Snider Tire #243	04/04/2014	$886.16
	CUMMINS ATLANTIC #11	04/07/2014	$72.19
	RUSH TRK CTR CHARLOTTE P	04/22/2014	$1,830.83
	NOR NORTHERN TOOL	04/23/2014	$232.65
	RUSH TRK CTR CHARLOTTE P	04/24/2014	$1,920.44
	NOR NORTHERN TOOL	04/28/2014	$529.99
	THE HOME DEPOT #1108	04/28/2014	$3.82
			$5,840.97
TRACY YARBROUGH	RUSH TRK CTR CHARLOTTE P	03/31/2014	$1,671.79
	RUSH TRK CTR CHARLOTTE P	04/02/2014	$2,267.94
	INTERSTATE TRANSPORTATION	04/02/2014	$145.61
	DIXIE TOOL DISTRIBUTORS	04/01/2014	$201.36
	CAROLINA INTL TRUCKS	04/04/2014	$332.07
	INTERSTATE TRANSPORTATION	04/07/2014	$97.43
	W. W. WILLIAMS	04/08/2014	$30.74
	ACADEMY SPORTS# 183	04/08/2014	$50.00
	INTERSTATE TRANSPORTATION	04/09/2014	$57.00
	INTERSTATE TRANSPORTATION	04/09/2014	$103.53
	SATCHER MOTOR COMPANY	04/09/2014	$53.67
	ACADEMY SPORTS# 183	04/16/2014	$50.00
	DIXIE TOOL DISTRIBUTORS	04/15/2014	$31.89
	SAMPSON BLADEN OIL COMPAN	04/15/2014	$629.70
	FORMS AND SUPPLY - AOPD	04/21/2014	$122.88
	W. W. WILLIAMS	04/23/2014	$4.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	FORMS AND SUPPLY - AOPD	04/24/2014	$30.62
			$5,880.69
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/31/2014	$32.11
	INTERSTATE TRANSPORTATION	03/31/2014	$142.59
	TRUCKPRO #85	04/01/2014	$87.28
	INTERSTATE TRANSPORTATION	04/01/2014	$55.30
	INTERSTATE TRANSPORTATION	04/01/2014	$79.42
	INTERSTATE TRANSPORTATION	04/02/2014	$18.50
	CAROLINA INTL TRUCKS	04/02/2014	$113.05
	TRUCKPRO #85	04/02/2014	$125.09
	INTERSTATE TRANSPORTATION	04/03/2014	$371.10
	CARQUEST AUTO PARTS	04/03/2014	$69.65
	INTERSTATE TRANSPORTATION	04/07/2014	$108.28
	CAROLINA INTL TRUCKS	04/09/2014	$66.36
	INTERSTATE TRANSPORTATION	04/09/2014	$34.66
	GEORGETOWN AUTO PARTS	04/09/2014	$23.93
	INTERSTATE TRANSPORTATION	04/09/2014	$98.11
	INTERSTATE TRANSPORTATION	04/10/2014	$56.19
	CUMMINS ATLANTIC #12	04/10/2014	$370.07
	UNITY SCHOOL BUS PARTS	04/11/2014	$91.85
	CAROLINA INTL TRUCKS	04/11/2014	$41.02
	INTERSTATE TRANSPORTATION	04/11/2014	$56.41
	CAROLINA INTL TRUCKS	04/15/2014	$66.04
	INTERSTATE TRANSPORTATION	04/15/2014	$221.05
	INTERSTATE TRANSPORTATION	04/15/2014	$67.27
	RUSH TRK CTR CHARLOTTE P	04/15/2014	$206.21
	INTERSTATE TRANSPORTATION	04/16/2014	$198.61
	CAROLINA INTL TRUCKS	04/16/2014	$66.04
	PALMETTO BUS SALES LLC	04/15/2014	$183.53
	CAROLINA INTL TRUCKS	04/17/2014	$33.02
	CUMMINS ATLANTIC #12	04/18/2014	$344.84
	CAROLINA INTL TRUCKS	04/21/2014	$40.31
	TRUCKPRO #85	04/22/2014	$103.39
	INTERSTATE TRANSPORTATION	04/23/2014	$493.84
	INTERSTATE TRANSPORTATION	04/23/2014	$119.61
	PALMETTO SPECIALITY PRODU	04/25/2014	$117.67
	PALMETTO SPECIALITY PRODU	04/25/2014	$6.66
	RUSH TRK CTR CHARLOTTE P	04/28/2014	$222.55
	INTERSTATE TRANSPORTATION	04/28/2014	$224.64
	CAROLINA INTL TRUCKS	04/29/2014	$78.59
			$4,834.84
TRISHUN MILHOUSE	AMAZON MKTPLACE PMTS	04/10/2014	$13.99
	Amazon.com	04/11/2014	$47.85
			$61.84
VIRGINIA S RYALL	SC LAW ENFORCEMENT	03/31/2014	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	STAPLES 00106567	04/14/2014	$619.67
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	STAPLES DIRECT	04/29/2014	$162.15
			$881.82
VIRGINIA WURZ	SC LAW ENFORCEMENT	03/31/2014	$25.00
	ARC 310	04/01/2014	$114.48
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	AMAZON MKTPLACE PMTS	04/10/2014	$5.75
	AMAZON MKTPLACE PMTS	04/12/2014	$5.75
	AmazonPrime Membership	04/13/2014	$79.00
	WILLIAM V MACGILL & CO	04/10/2014	$415.43
	DOLRTREE 930 00009308	04/13/2014	$22.26
	AMAZON MKTPLACE PMTS	04/14/2014	$77.82
	AMAZON MKTPLACE PMTS	04/14/2014	$77.82
	STAPLES DIRECT	04/16/2014	$867.58
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	Amazon.com	04/23/2014	$62.52
	Amazon.com	04/23/2014	$166.72
	Amazon.com	04/22/2014	$126.56
	Amazon.com	04/24/2014	$125.04
	Amazon.com	04/24/2014	$10.42
	Amazon.com	04/23/2014	$52.10
	Amazon.com	04/23/2014	$62.52
	FORMS AND SUPPLY - AOPD	04/22/2014	$609.60
	STAPLES DIRECT	04/24/2014	$101.72
	STAPLES 00118018	04/23/2014	$166.61
	Amazon.com	04/24/2014	$104.20
	STAPLES DIRECT	04/25/2014	$122.92
	Amazon.com	04/26/2014	$12.93
	ANDERSON STAMP AND ENGRAV	04/25/2014	$53.00
	FORMS AND SUPPLY - AOPD	04/28/2014	$7.48
			$3,625.23
WANZA ALFORD	UNITY SCHOOL BUS PARTS	03/31/2014	$534.65
	RUSH TRK CTR CHARLOTTE P	03/31/2014	$64.45
	SOUTHEASTERN PAPER GROUP	04/01/2014	$83.46
	INTERSTATE TRANSPORTATION	04/02/2014	$128.56
	INTERSTATE TRANSPORTATION	04/02/2014	$89.85
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$171.83
	CAROLINA INTL TRUCKS	04/07/2014	$135.35
	INTERSTATE TRANSPORTATION	04/07/2014	$73.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	04/07/2014	$59.08
	TRUCKPRO #85	04/08/2014	$561.35
	RUSH TRK CTR CHARLOTTE P	04/09/2014	$122.52
	CAROLINA INTL TRUCKS	04/14/2014	$64.25
	CAROLINA TAPE & SUPPLY CO	04/14/2014	$179.27
	DIXIE TOOL DISTRIBUTORS	04/16/2014	$113.03
	CAROLINA INTL TRUCKS	04/18/2014	$151.75
	UNITY SCHOOL BUS PARTS	04/22/2014	$149.10
	W. W. WILLIAMS	04/23/2014	$158.72
	INTERSTATE TRANSPORTATION	04/28/2014	$126.63
	W. W. WILLIAMS	04/28/2014	$164.55
	NAPA AUTO PARTS 0028189	04/29/2014	$11.01
			$3,142.53
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	03/31/2014	$567.00
	CONWAY AUTO PARTS	03/31/2014	$71.99
	CONWAY AUTO PARTS	04/04/2014	$31.21
	PARTS AUTOMOTIVE LLC	04/03/2014	$194.81
	PARTS AUTOMOTIVE LLC	04/07/2014	$39.67
	NAPA LITTLE RIVER	04/08/2014	$9.82
	PARTS AUTOMOTIVE LLC	04/08/2014	$134.24
	PARTS AUTOMOTIVE LLC	04/14/2014	$627.57
	CANNONS SMALL ENGINE S	04/15/2014	$27.00
	LOWES #01705	04/25/2014	$106.17
			$1,809.48
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	04/02/2014	$694.22
	WAL-MART #0642	04/03/2014	$71.78
	CAROLINA MOBILITY SALES	04/02/2014	$858.99
	CEDAR LANE SUPPLY INC	04/08/2014	$8.71
	CEDAR LANE SUPPLY INC	04/09/2014	$11.62
	THE HOME DEPOT #8913	04/10/2014	$356.80
	PEE DEE SUPPLY	04/11/2014	$19.12
	HYMAN PAPER & CHEMICAL	04/14/2014	$416.94
	OLIVERS SMALL ENGINE	04/22/2014	$70.20
	CAROLINA INTL TRUCKS	04/23/2014	$22.29
	INTERSTATE TRANSPORTATION	04/25/2014	$14.47
	INTERSTATE TRANSPORTATION	04/25/2014	$113.58
	INTERSTATE TRANSPORTATION	04/25/2014	$241.23
	INTERSTATE TRANSPORTATION	04/28/2014	$162.11
			$3,062.06
WILLIAM BROCK	CUMMINS ATLANTIC #11	03/31/2014	$10.42
	CUMMINS ATLANTIC #11	03/31/2014	$43.92
	AUTOZONE #0248	04/01/2014	$40.25
	WHITE JONES ACE HARDWA	04/01/2014	$13.73
	RICHARD KAY AUTOMOTIVE	03/31/2014	$22.32
	BLANCHARD MACHINERY	04/22/2014	$81.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	BEST BUY 00002725	04/22/2014	$10.59
	WW GRAINGER	04/22/2014	$80.40
	BLANCHARD MACHINERY	04/23/2014	$36.59
	HARBOR FREIGHT TOOLS 96	04/22/2014	$84.79
	RICHARD KAY AUTOMOTIVE	04/25/2014	$972.27
	OREILLY AUTO 00014308	04/25/2014	$117.64
	OREILLY AUTO 00014308	04/28/2014	$14.90
	AUTOZONE #0171	04/29/2014	$48.47
			$1,577.97
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	03/31/2014	$98.38
	INTERSTATE TRANSPORTATION	04/01/2014	$175.82
	WW GRAINGER	04/01/2014	$15.73
	INTERSTATE TRANSPORTATION	04/03/2014	$146.74
	INTERSTATE TRANSPORTATION	04/07/2014	$108.51
	MSC	04/22/2014	$407.42
	UNITY SCHOOL BUS PARTS	04/22/2014	$149.10
	CAROLINA INTL TRUCKS	04/23/2014	$25.68
	INTERSTATE TRANSPORTATION	04/25/2014	$136.48
	WW GRAINGER	04/26/2014	$320.62
	INTERSTATE TRANSPORTATION	04/28/2014	$395.18
	INTERSTATE TRANSPORTATION	04/29/2014	$157.57
			$2,137.23
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	03/31/2014	$185.05
	BLACKS GENERATOR MUFFL	04/04/2014	$96.30
	TRUCKPRO INC #81	04/09/2014	$381.62
	CARDINAL RUBBER & SEAL IN	04/10/2014	$62.08
	CARDINAL RUBBER & SEAL IN	04/15/2014	$36.53
	TRUCKPRO INC #81	04/21/2014	$381.62
	INTERSTATE TRANSPORTATION	04/22/2014	$448.59
	RUSH TRK CTR CHARLOTTE P	04/22/2014	$1,756.99
	CAROLINA INTL TRUCKS	04/23/2014	$99.72
	RUSH TRK CTR CHARLOTTE P	04/23/2014	$583.19
	ITR INC	04/22/2014	$250.00
	ITR INC	04/22/2014	$250.00
	CAROLINA INTL TRUCKS	04/24/2014	$176.23
	ATHLETIC WAREHOUSE	04/25/2014	$50.00
	INTERSTATE TRANSPORTATION	04/25/2014	$235.96
	CAROLINA INTL TRUCKS	04/25/2014	$152.48
	TRUCKPRO INC #81	04/28/2014	$577.03
	CAROLINA INTL TRUCKS	04/28/2014	$24.14
	RUSH TRK CTR CHARLOTTE P	04/29/2014	$811.86
			$6,559.39

Total for EDUCATION DEPARTMENT: $571,579.17

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SIGNS NOW	04/08/2014	$383.14
	LIB CONGRESS/COPYRIGHT	04/16/2014	$35.00
	J M GRACE	04/11/2014	$354.69
			$772.83

Total for EDUCATION OVERSIGHT COMMITTEE: $772.83

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	03/31/2014	$41.26
	MOUSER ELECTRONICS DIS	04/09/2014	$60.99
	ATLAST ELEC	04/10/2014	$433.08
	TECHNI-TOOL INC	04/09/2014	$142.56
	FORMS AND SUPPLY - AOPD	04/15/2014	$53.52
	CABLE & CONNECTIONS	04/21/2014	$74.60
	Amazon.com	04/24/2014	$39.99
	SERVER SUPPLY.COM INC	04/29/2014	$150.00
			$996.00
AMY SHUMAKER	NETA	04/11/2014	$50.00
			$50.00
ANGELA WINN	OFFICE DEPOT #332	04/02/2014	$263.49
	AMAZON MKTPLACE PMTS	04/11/2014	$44.93
	VUE CISCO EXAN AT VUE	04/14/2014	$150.00
	CERTPLEX LTD	04/11/2014	$44.99
			$503.41
BARRY REID	ACCESSFLOORSYSTEMS	03/31/2014	$507.67
	LOWES #01064	04/02/2014	$36.23
	MANN TOOL AND SUPPLY	04/04/2014	$269.64
	NBF NATL BIZ FURNITURE	04/04/2014	$548.00
	JANPAK 04 COLUMBIA	04/07/2014	$1,706.37
	LOWES #01064	04/08/2014	$38.45
	LOWES #01064	04/11/2014	$36.47
	LOWES #01064	04/22/2014	$49.58
	LOWES #01064	04/23/2014	$108.64
	LOWES #01064	04/29/2014	$118.70
			$3,419.75
BONNIE HITE	WM SUPERCENTER #1183	04/24/2014	$159.45
			$159.45
DAVID BEVERLEY	CRUCIAL.COM	04/03/2014	$2,047.58
	CRUCIAL.COM	04/03/2014	$0.01
	SHARPE SHOPPE 2	04/02/2014	$7.00
	QUIET PC LLP	04/04/2014	$1,786.83
	NAME THAT COMPUTER	04/09/2014	$403.00
	ADVANCE AUTO PARTS #5800	04/10/2014	$7.55
	VISTAPR VistaPrint.com	04/13/2014	$67.99
	PAYPAL WALTZMARTMI	04/17/2014	$10.59
	CDW GOVERNMENT	04/18/2014	$25.33
	SYNERGY GLOBAL TECH	04/21/2014	$193.35
	CDW GOVERNMENT	04/22/2014	$50.67
	THE HOME DEPOT 1110	04/28/2014	$237.73
			$4,837.63
DON FOUCHE	MAYER710 COLUMBIASC	03/31/2014	$93.81
	JOHNSTONE SUPPLY 394	03/31/2014	$1,034.82

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	MID SOUTH ELECTRICAL	03/31/2014	$1,095.05
	BAKER DISTRIBUTING #541	04/02/2014	$55.36
	AIRGAS SOUTH	04/07/2014	$1.83
	THE TRANE COMPANY	04/08/2014	$932.22
	CUMMINS ATLANTIC #5	04/09/2014	$845.13
	KEY SHOP	04/09/2014	$24.00
	LOWES #00559	04/14/2014	$180.72
	BAKER DISTRIBUTING #541	04/15/2014	$42.92
	MID SOUTH ELECTRICAL	04/16/2014	$90.05
	KEY SHOP	04/16/2014	$130.92
			$4,526.83
DONNA MURSULI	KELBYONE EVENTS LLC	04/03/2014	$649.00
			$649.00
DONNA THOMPSON	CABLE & CONNECTIONS	04/10/2014	$15.00
			$15.00
ERICAL JONES	BEST BUY 00002642	04/10/2014	$151.91
	SURVEYMONKEY.COM	04/12/2014	$72.00
	NETA	04/11/2014	$50.00
	BESTBUYMKTPLACE	04/11/2014	$59.56
	LODESTONE DIGITAL	04/24/2014	$495.00
			$828.47
FRANK HUTTO	CELL PHONE SHOP SVCS INC	03/30/2014	$19.49
	WM SUPERCENTER #1017	04/24/2014	$25.63
			$45.12
GARY STEVENS	B & H PHOTO-VIDEO-MO/TO	03/31/2014	$59.99
	LOWES #01986	04/05/2014	$28.01
	AMITRACE COMPUTER	04/09/2014	$400.00
			$488.00
GLENN RAWLS	FACEBK VZBQ76A8R2	04/01/2014	$178.39
	INKHEAD INC	04/11/2014	$301.30
	D J WALL-ST-JOURNAL	04/15/2014	$22.99
	WAL-MART #1286	04/16/2014	$20.61
	WALGREENS #6136	04/16/2014	$17.24
	TARGET 00019232	04/16/2014	$10.25
	SAMS INTERNET	04/21/2014	$1,402.53
	ISTOCK INTERNATIONAL	04/22/2014	$99.99
	STAPLES 00103911	04/25/2014	$15.10
	MICHAELS STORES 2113	04/26/2014	$85.56
	SMARTSIGN	04/28/2014	$118.65
			$2,272.61
JARAD NOBLES	NICKLESS SCHIRMER	04/16/2014	$1,009.81
	BEST BUY 00002642	04/22/2014	$228.96
			$1,238.77
JEFF BULLARD	WAL-MART #4440	04/14/2014	$32.36

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	LOWES #02520	04/16/2014	$87.72
			$120.08
JOHN CASTALDO	CABLE & CONNECTIONS	04/03/2014	$2,447.49
	MAYER710 COLUMBIASC	04/22/2014	$55.45
			$2,502.94
JOHN M CROCKETT JR	B & H PHOTO-VIDEO.COM	04/02/2014	$467.10
	PAYPAL XM49ONTARIO	04/14/2014	$117.50
	SANDYS COMMUNICATIO	04/15/2014	$2,490.00
	NOMAD GLOBAL COMMUNICATI	04/16/2014	$280.00
	PAYPAL SRSNATHAN	04/24/2014	$1,185.03
			$4,539.63
JOYCE OWENS	WM SUPERCENTER #624	04/18/2014	$25.01
			$25.01
KATHY FINGER	FACEBK ZE6ZQ5EC22	04/01/2014	$154.43
			$154.43
MARK WHITTINGTON	OFFICE DEPOT #2196	04/23/2014	$225.00
	OFFICE DEPOT #332	04/25/2014	$50.00
			$275.00
MICHAEL GILL	WAL-MART #0585	03/31/2014	$27.40
	JOHNSTONE SUPPLY 394	04/02/2014	$71.52
	PIONEER MAGNETICS, INC	04/23/2014	$894.00
	CDW DIRECT LLC	04/23/2014	$709.56
	JOHNSTONE SUPPLY 394	04/23/2014	$680.34
			$2,382.82
MIKE MOAK	PIPEMARKER.COM	03/31/2014	$46.28
	WHIT-ASH FURNISHINGS	04/02/2014	$2,500.00
	WHIT-ASH FURNISHINGS	04/02/2014	$195.68
	MANN TOOL AND SUPPLY	04/04/2014	$292.50
	FASTENAL COMPANY01	04/07/2014	$9.66
	IKEA CHARLOTTE	04/08/2014	$858.00
	1140 PERRY MANN	04/14/2014	$258.95
	GATEWAY #6 HVAC	04/14/2014	$109.04
	GATEWAY #1 COLA	04/14/2014	$371.89
	1140 PERRY MANN	04/15/2014	$248.25
	JOHNSTONE SUPPLY 394	04/16/2014	$69.60
	GATEWAY #1 COLA	04/21/2014	$16.40
			$4,976.25
MIKE ROLLISON	BI-LO GROCERY #5723	04/01/2014	$13.98
	IKEA CHARLOTTE	04/08/2014	$858.00
	1140 PERRY MANN	04/14/2014	$67.35
	JT'S CHRYSLER JEEP DODGE	04/17/2014	$146.16
	ADVANCED DOOR SYSTEMS	04/17/2014	$302.76
	NAPA STORE 1015006	04/18/2014	$10.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,399.05
RAY SMITH	TRACTOR SUPPLY CO #1628	03/31/2014	$207.55
	FASTENAL COMPANY01	04/02/2014	$61.38
	SANDERS SUPPLY CO	04/01/2014	$23.35
	DOLLAR-GENERAL #2640	04/09/2014	$18.67
	WESTBURY ACE HARDWARE	04/16/2014	$25.66
	ACE HARDWARE CAYCE	04/17/2014	$61.47
	EZELL HARDWARE INC	04/21/2014	$45.03
	WM SUPERCENTER #795	04/24/2014	$19.05
	WESTBURY ACE HARDWARE	04/29/2014	$31.97
			$494.13
RENEE LAYSON	LOWES #00499	04/29/2014	$56.58
			$56.58
RICHARD SMITH	WESTBURY ACE HARDWARE	03/31/2014	$275.89
	WM SUPERCENTER #795	04/02/2014	$86.64
	PAYPAL MICROSOFTCO	04/01/2014	$10.79
	CAROLINA SUPPLY HOUSE	04/03/2014	$77.47
	MOUSER ELECTRONICS DIS	04/14/2014	$8.78
			$459.57
RICK HORTON	BOOKS A MILLIO00002774	03/30/2014	$6.80
	SYX TIGERDIRECT.COM	03/31/2014	$288.63
	EPC, INC.	03/31/2014	$21.35
	DRI NUANCE	04/02/2014	$129.94
	PLAYSTREAM	04/02/2014	$19.95
	STAPLES 00103911	04/02/2014	$147.53
	STAPLES DIRECT	04/05/2014	$188.99
	STAPLES DIRECT	04/04/2014	$322.92
	WWW.1AND1.COM	04/04/2014	$144.89
	SILICON SOLUTIONS	04/09/2014	$199.90
	EPC, INC.	04/11/2014	$2,000.00
	TMS COMPUSULT INC	04/10/2014	$1,725.00
	STAPLES DIRECT	04/11/2014	$280.78
	OFFICE DEPOT #2349	04/11/2014	$35.60
	EPC, INC.	04/14/2014	$714.50
	OFFICE DEPOT #2349	04/15/2014	$81.14
	OFFICE DEPOT #2349	04/16/2014	$22.85
	GODADDY.COM	04/21/2014	$104.08
	GODADDY.COM	04/21/2014	$202.60
	US LASER INC	04/21/2014	$375.00
	OFFICE DEPOT #2349	04/21/2014	$171.26
	STAPLES DIRECT	04/24/2014	$321.82
	STAPLES DIRECT	04/25/2014	$372.57
	OFFICE DEPOT #2349	04/25/2014	$19.43
	IMMEDION	04/29/2014	$590.55
			$8,488.08

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	IKEA CHARLOTTE	04/08/2014	$1,145.42
			$1,145.42
SHAUN BENNETT	SYX TIGERDIRECT.COM	03/31/2014	$107.26
	SYX TIGERDIRECT.COM	04/03/2014	$418.74
	WWW.NEWEGG.COM	04/06/2014	$68.98
	WWW.NEWEGG.COM	04/06/2014	$79.96
	RADIOSHACK COR00196279	04/07/2014	$42.78
	RITE AID STORE #11597	04/08/2014	$14.83
	CABLE & CONNECTIONS	04/08/2014	$131.79
	LIGHTSPEED TECHNOLOGIE	04/09/2014	$586.78
	SYX TIGERDIRECT.COM	04/17/2014	$337.24
	SYX TIGERDIRECT.COM	04/25/2014	$40.75
			$1,829.11
THOMAS RICHARDSON	AGRI SOUTH INC	04/10/2014	$53.95
	WW GRAINGER	04/18/2014	$23.58
	NAPA AUTO 0030274	04/22/2014	$347.95
	BEARING DIST - FLORENCE	04/23/2014	$10.91
			$436.39
TODD SIMMONS	NORTHERN TOOL EQUIP SC	03/31/2014	$303.58
	DIXIE TOOL DISTRIBUTORS	04/02/2014	$1,156.57
	CLASSIC FORD OF COLUMBIA	04/03/2014	$13.36
	NORTHERN TOOL EQUIP SC	04/07/2014	$88.20
	IKEA CHARLOTTE	04/08/2014	$1,631.23
	AUTOZONE #0244	04/10/2014	$32.08
	LEE TRANSPORT EQUIPMENT	04/10/2014	$24.00
	Paper Pro	04/24/2014	$70.46
	WAL-MART #1286	04/24/2014	$23.63
	SHEPPARD`S GLASS	04/28/2014	$383.42
			$3,726.53
TOM DAMERON	CABLE & CONNECTIONS	03/31/2014	$303.95
	CDW GOVERNMENT	04/02/2014	$1,980.00
	SILICON SOLUTIONS	04/03/2014	$500.00
	SILICON SOLUTIONS	04/03/2014	$545.00
	SKYPE COMMUNICATIO	04/01/2014	$59.88
	SILICON SOLUTIONS	04/04/2014	$456.00
	SILICON SOLUTIONS	04/07/2014	$281.00
	SILICON SOLUTIONS	04/09/2014	$441.00
	CABLE & CONNECTIONS	04/09/2014	$310.62
	SILICON SOLUTIONS	04/10/2014	$59.00
	CABLE & CONNECTIONS	04/09/2014	$103.46
	SILICON SOLUTIONS	04/14/2014	$422.00
	HERITAGE DIGITAL	04/15/2014	$67.00
	WM SUPERCENTER #1286	04/15/2014	$151.07
	INTERSTATE ALL BATTERY	04/14/2014	$44.51
	CABLE & CONNECTIONS	04/17/2014	$96.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	04/22/2014	$307.00
	CABLE & CONNECTIONS	04/24/2014	$363.80
			$6,492.05
TOM POSEY	AMAZON MKTPLACE PMTS	04/02/2014	$347.28
	NETA	04/04/2014	$50.00
	AMAZON MKTPLACE PMTS	04/04/2014	$39.99
	Amazon.com	04/04/2014	$39.98
	Amazon.com	04/04/2014	$46.00
	AMAZON MKTPLACE PMTS	04/08/2014	$31.99
	AMAZON MKTPLACE PMTS	04/09/2014	$605.00
	STAPLES 00103911	04/08/2014	$83.38
	AMAZON MKTPLACE PMTS	04/11/2014	$38.49
	STAPLES 00103911	04/14/2014	$50.74
	PRESS PLUS	04/25/2014	$99.00
			$1,431.85
TRACEY RIVERA	BEST BUY 00015156	03/31/2014	$139.29
	BEST BUY 00015156	04/08/2014	$102.58
	BEST BUY 00015156	04/08/2014	$21.59
	NICKLESS SCHIRMER	04/16/2014	$309.96
			$573.42
TYORA MOODY	WUFOO.COM/CHARGE	04/01/2014	$29.95
	HOOTSUITE MEDIA INC.	04/03/2014	$5.99
			$35.94
WENDY SCHNEIDER	VZWRLSS S P1667-01	04/01/2014	$1,700.53
	STAPLS7115735249000001	04/01/2014	$20.29
	STAPLS7116119009000001	04/08/2014	$87.08
	STAPLS7116096304000002	04/08/2014	$20.85
	AACT	04/08/2014	$85.00
	STAPLS7116096304000001	04/08/2014	$27.72
	STAPLS7116354718000001	04/11/2014	$35.95
	VZWRLSS S P1667-01	04/15/2014	$785.47
	STAPLS7116718932000001	04/18/2014	$83.00
	STAPLS7116865486000001	04/23/2014	$229.95
	STAPLS7117089019000001	04/26/2014	$117.23
			$3,193.07
WILLIAM RICHARDSON	AMITRACE COMPUTER	04/09/2014	$550.00
	RADIOSHACK COR00196303	04/13/2014	$15.89
			$565.89
YOLIAN ORTIZ	STAPLES 00111211	03/31/2014	$265.32
	BEST BUY 00008946	04/07/2014	$115.54
			$380.86

Total for EDUCATIONAL TELEVISION COM: $65,714.14

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	J M GRACE	03/31/2014	$19.30
	J M GRACE	04/04/2014	$998.46
	HERALD OFFICE SUPPLY INC	04/04/2014	$19.30
	J M GRACE	04/15/2014	$179.62
	J M GRACE	04/16/2014	$389.11
	J M GRACE	04/22/2014	$94.62
			$1,700.41
BRIAN LEACH	BRIDGEWAY SOLUTIONS	03/31/2014	$1,125.00
	VZWRLSS PRPAY AUTOPAY	04/05/2014	$30.00
	HP DIRECT-PUBLICSECTOR	04/08/2014	$702.00
	HP DIRECT-PUBLICSECTOR	04/16/2014	$1,585.44
	HP DIRECT-PUBLICSECTOR	04/16/2014	$173.21
	SYX TIGERDIRECT.COM	04/17/2014	$59.37
	SYX TIGERDIRECT.COM	04/18/2014	$65.47
	BEST BUY 00002642	04/23/2014	$48.14
	SYX TIGERDIRECT.COM	04/23/2014	$116.78
	BEST BUY 00002642	04/23/2014	$48.14
	CDW GOVERNMENT	04/25/2014	$462.24
			$4,415.79
EDWIN JONES	OFFICE DEPOT #2349	04/18/2014	$71.26
	CORRUGATED CONTAINERS INC	04/28/2014	$276.07
			$347.33
MARCI ANDINO	AT&T DATA	04/17/2014	$14.99
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$39.99
VICKIE CANADA	DTV DIRECTV SERVICE	04/12/2014	$80.55
			$80.55

Total for ELECTION COMMISSION: $6,584.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	THE SUPPLIES GUYS	04/02/2014	$1,024.15
	STAPLES DIRECT	04/03/2014	$113.42
	AMAZON MKTPLACE PMTS	04/03/2014	$19.13
	STAPLES DIRECT	04/04/2014	$28.06
	FEDEX 457285459	04/05/2014	$26.46
	MASSAGEWAREHOUSE.COM M	04/08/2014	$151.18
	AMERICAN TROPHY COMPANY	04/08/2014	$8.64
	FEDEX 457723159	04/09/2014	$74.47
	OFFICE DEPOT #336	04/08/2014	$185.67
	MASSAGEWAREHOUSE.COM M	04/09/2014	$115.45
	OFFICE DEPOT #1214	04/08/2014	$419.00
	AMAZON MKTPLACE PMTS	04/10/2014	$74.52
	STAPLES DIRECT	04/09/2014	$261.14
	Amazon.com	04/11/2014	$72.14
	STAPLES DIRECT	04/11/2014	$109.45
	NHA	04/11/2014	$427.62
	FEDEX 458492614	04/17/2014	$27.72
	YAFA A PEN COMPANY	04/23/2014	$52.95
	Amazon.com	04/23/2014	$81.76
	MCMASTER-CARR	04/22/2014	$169.53
	HARBOR FREIGHT TOOLS 264	04/22/2014	$78.25
	MCMASTER-CARR	04/22/2014	$402.22
	SINGLE SOURCE #68	04/22/2014	$70.83
	HARBOR FREIGHT TOOLS 264	04/22/2014	$15.11
	MCMASTER-CARR	04/22/2014	$45.37
	PAYPAL ORDEROFDRAW	04/28/2014	$160.08
	OAKWORKSINC	04/28/2014	$435.00
	PULMOLAB	04/29/2014	$145.54
	FEDEX 459497811	04/29/2014	$74.47
			$4,869.33
ANGELA JORDAN	ASEE CONVENTION AND SEMIN	04/01/2014	$175.00
	NASFAA	04/03/2014	$230.00
	CTC CONSTANTCONTACT.COM	04/08/2014	$462.00
	CTC CONSTANTCONTACT.COM	04/08/2014	$462.00
	IN PERISCOPE HOLDINGS, I	04/16/2014	$188.00
	WALMART.COM 8009666546	04/16/2014	$36.72
			$1,553.72
ANNA KOLLIOPOULOS	ASEE INTERNET SALES #1	04/22/2014	$52.00
	USAIRWAYS 0372355083004	04/22/2014	$302.50
	USAIRWAYS 0372355078616	04/22/2014	$388.50
	USAIRWAYS 0372355078617	04/22/2014	$388.50
	USAIRWAYS 0372355300010	04/24/2014	$388.50
	USAIRWAYS 0372355266160	04/24/2014	$347.00
			$1,867.00
BILL BENNETT	NATIONAL BUSINESS INCU	04/03/2014	$1,633.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BILL BENNETT	DELTA AIR 0062356527295	04/04/2014	$401.00
	SQ STRIPE IT	04/08/2014	$16.20
	GREATER FLORENCE CHAMB	04/09/2014	$125.00
			$2,175.20
BILL MCWHITE	MOSELEY OUTDOOR POWER	04/02/2014	$13.79
	LOWES #01120	04/03/2014	$43.03
	LOWES #01120	04/03/2014	$71.52
	LOWES #00907	04/03/2014	$1,368.25
	LAMB'S PRODUCE & PLANT	04/04/2014	$741.96
	LAMB'S PRODUCE & PLANT	04/04/2014	$1,763.64
	THE HOME DEPOT #8580	04/03/2014	$12.94
	LOWES #01120	04/07/2014	$42.08
	BEST BUY 00008268	04/08/2014	$302.39
	PALMETTO FARM SUPPLY #2	04/07/2014	$23.20
	PALMETTO FARM SUPPLY #2	04/15/2014	$58.26
	PALMETTO PEDDLERS LLC	04/17/2014	$42.66
	BEST BUY 00008268	04/23/2014	$129.59
	LAMB'S PRODUCE & PLANT	04/29/2014	$10.00
	LOWES #01120	04/29/2014	$262.48
			$4,885.79
CANDY DEAN FOWLER	ADVANCE AUTO PARTS #5230	04/02/2014	$1,910.52
			$1,910.52
CARMEN CARTER	GOLDMEDALCINCY	04/09/2014	$55.40
	FATZ CAFE #25	04/15/2014	$413.39
	THELEARNINGPIT	04/15/2014	$35.00
	FOOD LION #0830	04/17/2014	$39.78
			$543.57
CASEY COPELAND	FACEBK A2FYJ5SY72	04/01/2014	$19.96
			$19.96
DAVID MCBRIDE	BC. BASECAMP 2013500	04/04/2014	$24.00
	TURBOSQUIDI	04/14/2014	$99.00
	UNITYTECHNOLOGIES A/S	04/18/2014	$95.00
	LYNDA.COM	04/23/2014	$37.50
	OFFICE DEPOT #336	04/24/2014	$34.55
	OFFICE DEPOT #336	04/24/2014	$22.13
	OFFICE DEPOT #336	04/24/2014	$38.84
	RONEY`S CREATIVE PICTURE	04/25/2014	$381.88
	PLS DIGITAL TUTORS	04/28/2014	$45.00
			$777.90
DEBI MCCANDREW	COSMETOLOGY BOARD	04/16/2014	$122.00
			$122.00
EDDIE BECK	HARBOR FREIGHT TOOLS 264	04/01/2014	$28.84
	HARBOR FREIGHT TOOLS 264	04/15/2014	$83.58
	HARBOR FREIGHT TOOLS 264	04/21/2014	$9.69

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	WALKER WIRELESS	04/28/2014	$407.96
			$530.07
EDWARD BETHEA	GOOGLE ADWS2017173606	04/02/2014	$500.00
	BEST BUY 00008268	04/08/2014	$226.78
	OFFICE DEPOT #336	04/09/2014	$172.79
	OFFICE DEPOT #336	04/09/2014	$44.80
	GOOGLE ADWS2017173606	04/11/2014	$500.00
	GOOGLE ADWS2017173606	04/21/2014	$500.00
	FOTOLIA	04/22/2014	$816.00
	BEST BUY 00008268	04/23/2014	$80.98
			$2,841.35
FREDA SINGLETON	MERION PUBLICATIONS INC	04/17/2014	$449.00
	MERION PUBLICATIONS INC	04/17/2014	$99.00
	ARTHUR L DAVIS PUBLISHIN	04/24/2014	$100.00
	PUBLISHING CONCEPTS INC	04/24/2014	$750.00
			$1,398.00
JACK ROACH	ACT NCATC	04/28/2014	$250.00
	USAIRWAYS 0372355704832	04/28/2014	$466.00
			$716.00
JACK WALKER	AMAZON MKTPLACE PMTS	03/31/2014	$76.44
	WWW.NEWEGG.COM	04/08/2014	$12.88
	Amazon.com	04/16/2014	$112.55
	DOT NET NUKE	04/17/2014	$49.99
	CABLESANDKITS	04/22/2014	$135.95
	WAL-MART #0630	04/22/2014	$13.83
	AMAZON MKTPLACE PMTS	04/28/2014	$151.09
			$552.73
JAMES SIMMONS	RADIOSHACK COR00196311	04/28/2014	$73.42
	LOWES #01120	04/29/2014	$13.87
			$87.29
JEANETTE MOORE	WWW.NEWEGG.COM	04/04/2014	$239.96
	WWW.NEWEGG.COM	04/04/2014	$170.98
	AMAZON MKTPLACE PMTS	04/09/2014	$70.58
	SPECIALTY STORE SERVICES	04/09/2014	$42.41
	Amazon.com	04/14/2014	$50.13
	Amazon.com	04/14/2014	$35.64
	AMAZON MKTPLACE PMTS	04/15/2014	$35.29
	WM SUPERCENTER #630	04/17/2014	$97.02
	AMAZON MKTPLACE PMTS	04/19/2014	$38.98
	AMAZON MKTPLACE PMTS	04/18/2014	$32.18
	AMAZON MKTPLACE PMTS	04/18/2014	$44.95
	AMAZON MKTPLACE PMTS	04/18/2014	$14.99
	AMAZON MKTPLACE PMTS	04/19/2014	$161.19
	Amazon.com	04/24/2014	$79.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.29
JEFF KIRBY	HOFFMAN & HOFFMAN INC	04/07/2014	$442.00
	SQ JAMES EADDY	04/15/2014	$792.00
	LOWES #01120	04/24/2014	$21.56
			$1,255.56
JULIA ROGERS	ATHENS PAPER-CHARLOTTE	04/09/2014	$516.56
	MAC PAPERS INC	04/11/2014	$613.98
	MAC PAPERS INC	04/17/2014	$291.28
	PITNEY BOWES PI	04/25/2014	$485.58
	FREEMAN GRAPHIC SYSTEMS	04/24/2014	$26.52
			$1,933.92
KAREN LEE	USAIRWAYS 0372352592439	04/02/2014	$200.00
	USAIRWAYS 0372352592433	04/02/2014	$125.00
	USAIRWAYS 0372354342879	04/16/2014	$560.50
	USAIRWAYS 0372180411046	04/16/2014	$29.00
	USAIRWAYS 0372180411045	04/16/2014	$29.00
			$943.50
KATHY ROGERS	H HAMS INC	04/02/2014	$112.20
	DISCOUNT COFFEE COM	04/02/2014	$83.97
	COMPLETE RENTAL	04/08/2014	$1,753.00
	PITA PIT	04/10/2014	$241.54
	NY BUTCHER SHOPPE	04/14/2014	$345.22
	FOXS PIZZA DEN	04/14/2014	$356.32
	WALGREENS #9737	04/16/2014	$269.80
	FIREHOUSE SUBS-FLO	04/16/2014	$248.87
	PITA PIT	04/16/2014	$213.82
	PITA PIT	04/16/2014	$266.27
			$3,891.01
KELLY CLEMENTS	BURGESS SALES & SUPPLY	04/03/2014	$59.40
	AOA SIGNS INC.	04/08/2014	$205.74
			$265.14
LISA ARD	HOBBY LOBBY #321	04/03/2014	$58.31
	USAIRWAYS 0377446706817	04/21/2014	$475.50
	HOBBY LOBBY #321	04/26/2014	$16.19
			$550.00
MAX WELCH	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	J J KELLER & ASSOCIATES	04/11/2014	$156.35
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	J J KELLER & ASSOCIATES	04/11/2014	$1,424.83
	GREATER FLORENCE CHAMB	04/10/2014	$225.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
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	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$3,006.18
PAT SOWELL	SWEETWATER SOUND INC	04/03/2014	$57.10
			$57.10
PATRESSA GARDNER	ZOHO CORPORATION	04/14/2014	$907.20

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$907.20

Total for FLORENCE-DARLINGTON TECH: $38,774.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA FLORENCE0023047	03/31/2014	$40.88
	NAPA FLORENCE0023047	03/31/2014	$41.40
	SHEPPARDS TRUCK REBUILDER	04/01/2014	$23.22
	PROFESSIONAL HYDRAULICS	04/02/2014	$55.32
	PROFESSIONAL HYDRAULICS	04/02/2014	$147.80
	PROFESSIONAL HYDRAULICS	04/02/2014	$147.80
	SCHOFIELD HARDWARE INC	04/03/2014	$85.86
	SCHOFIELD HARDWARE INC	04/03/2014	$16.49
	NAPA FLORENCE0023047	04/03/2014	$6.45
	AUTOZONE #1014	04/04/2014	$24.82
	OREILLY AUTO 00046904	04/04/2014	$48.02
	SPARROW & KENNEDY TRACTOR	04/03/2014	$34.45
	NAPA DARLING 0025147	04/04/2014	$99.29
	OLIVER AND DAHLMAN EQUIPM	04/04/2014	$340.84
	LOWES #01120	04/07/2014	$16.33
	LOWES #01120	04/07/2014	$32.66
	LOWES #01120	04/07/2014	$7.26
	OREILLY AUTO 00023853	04/08/2014	$17.26
	OREILLY AUTO 00023853	04/08/2014	$12.94
	PATRIOT AUTO PARTS	04/09/2014	$11.29
	WALLYS HARDWARE	04/09/2014	$29.16
	BLANCHARD MACHINERY	04/09/2014	$303.67
	BLANCHARD MACHINERY	04/09/2014	$32.02
	LOWES #00626	04/09/2014	$10.50
	ADVANCE AUTO PARTS #5230	04/10/2014	$25.46
	OLIVER AND DAHLMAN EQUIPM	04/14/2014	$151.61
	SCHOFIELD HARDWARE INC	04/14/2014	$84.81
	BEARING DIST - FLORENCE	04/17/2014	$136.58
	CAROLINA INTL TRUCKS	04/17/2014	$1,187.90
	CAMDEN TIRE COMPANY	04/17/2014	$795.16
	BLANCHARD MACHINERY	04/23/2014	$339.32
	PROFESSIONAL HYDRAULICS	04/23/2014	$44.46
	CAROLINA ENERGY DIST	04/23/2014	$73.74
	CAROLINA ENERGY DIST	04/23/2014	$198.49
	OLIVER AND DAHLMAN EQUIPM	04/24/2014	$573.65
			$5,196.91
ANNETA BURDETTE	WAL-MART #0795	04/25/2014	$53.41
			$53.41
ANTHONY L EADDY	LEES FIRE APPARATUS	04/04/2014	$23.76
	PEE DEE TIRE & SERVICE	04/14/2014	$30.00
	LEES FIRE APPARATUS	04/21/2014	$37.80
	OFFICE DEPOT #336	04/23/2014	$102.59
			$194.15
BERNARD FRAZIER	TRACTOR SUPPLY CO #1628	04/01/2014	$42.79
	WESTBURY ACE HARDWARE	04/01/2014	$3.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	04/01/2014	$124.76
	BALLARD PARTS SERVICE CO	04/04/2014	$7.94
	CAROLINA INTL TRUCKS	04/04/2014	$49.73
	BALLARD PARTS SERVICE CO	04/04/2014	$38.39
	NAPA AUTO 0030273	04/07/2014	$10.38
	NAPA AUTO 0030273	04/07/2014	$110.36
	WALTERBORO TRUCK & EQUIPM	04/08/2014	$203.70
	HILL TIRE & AUTO CTR INC	04/08/2014	$35.00
	BALLARD PARTS SERVICE CO	04/09/2014	$39.07
	CAROLINA HYDRAULICS	04/09/2014	$209.64
	NAPA AUTO 0030273	04/10/2014	$40.30
	SUMMERVILLE FORD INC.	04/11/2014	$2,088.39
	FASTENAL COMPANY01	04/14/2014	$3.36
	FEC WALTERBORO	04/15/2014	$25.19
	FEC WALTERBORO	04/15/2014	$25.19
	NAPA AUTO 0030273	04/15/2014	$1.01
	NAPA AUTO 0030273	04/18/2014	$33.34
	PARKS AUTO PARTS-W'BORO	04/18/2014	$111.94
	NAPA AUTO 0030273	04/17/2014	$53.66
	NAPA AUTO 0030273	04/17/2014	$13.04
	SQ BEST PLUMBING INC	04/21/2014	$9.74
	FEC WALTERBORO	04/21/2014	$26.95
	NAPA AUTO 0030273	04/21/2014	$6.52
	NAPA AUTO 0030273	04/21/2014	$18.20
	NAPA AUTO 0030273	04/21/2014	$12.06
	BALLARD PARTS SERVICE CO	04/25/2014	$15.83
	FEC WALTERBORO	04/28/2014	$26.95
	NAPA AUTO 0030273	04/28/2014	$7.14
			$3,393.77
BILLY G COCKRELL	LOWES #00385	04/16/2014	$15.47
	NORTHERN TOOL EQUIP SC	04/22/2014	$87.63
			$103.10
BOBBY R CASSELL JR	TRACTOR SUPPLY CO #1541	04/02/2014	$29.39
			$29.39
BRAD BRAMLETT	WAL-MART #4440	03/31/2014	$98.26
			$98.26
BRIAN DAVIS	LOWES #02803	04/08/2014	$10.74
	USPS 45674005808226367	04/18/2014	$98.00
	GATEWAY #2 HART	04/23/2014	$108.37
			$217.11
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	04/04/2014	$10.69
	LOWES #02520	04/08/2014	$37.45
	LOWES #02520	04/09/2014	$9.61
	HARBOR FREIGHT TOOLS 103	04/18/2014	$51.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$109.05
BYRON E ROMINGER	LOWES #00385	04/02/2014	$45.45
	SPORTSMANS WAREHOUSE 155	04/02/2014	$106.99
	CABELA'S PROMOTIONS INC	04/07/2014	$313.97
	USPS 45418000629800281	04/15/2014	$12.75
	WAL-MART #1383	04/23/2014	$10.57
	USPS 45418000629800281	04/29/2014	$27.00
			$516.73
CHARLOTTE W GRANT	AT&T CONS PHONE PMT	03/31/2014	$132.07
	CVS PHARMACY #3585 Q03	04/04/2014	$26.70
	HOME TELECOM	04/04/2014	$127.73
	LEBLEU OF CHARLESTON	04/03/2014	$665.54
	REPUBLIC SERVICES TRASH	04/04/2014	$399.78
	003 CENTURYLINK MY ACCOUN	04/04/2014	$5.30
	DISH NETWORK-ONE TIME	04/05/2014	$1,036.04
	WALTERBORO CASH AND CA	04/03/2014	$312.16
	USPS 45914004829805314	04/04/2014	$6.19
	PALMETTO RURAL TELEPHONE	04/07/2014	$47.86
	PALMETTO RURAL TELEPHONE	04/07/2014	$97.44
	PALMETTO RURAL TELEPHONE	04/07/2014	$251.13
	PALMETTO RURAL TELEPHONE	04/07/2014	$192.60
	PALMETTO RURAL TELEPHONE	04/07/2014	$619.39
	WM SUPERCENTER #1358	04/09/2014	$181.53
	USPS 45914004829805314	04/10/2014	$118.50
	ATT CONS PHONE PMT	04/12/2014	$77.95
	FSI SCE&G PAYMENT	04/11/2014	$69.38
	BERKELEY ELECTRIC COOPER	04/11/2014	$270.74
	SPIRIT TELECOM	04/11/2014	$19.37
	TDS TELECOM	04/11/2014	$22.61
	AIRGAS SOUTH	04/11/2014	$17.42
	TDS TELECOM	04/11/2014	$202.56
	EDISTO ELECTRIC COOPERATI	04/11/2014	$153.20
	003 CENTURYLINK MY ACCOUN	04/11/2014	$5.30
	003 CENTURYLINK MY ACCOUN	04/11/2014	$5.30
	FSI SCE&G PAYMENT	04/11/2014	$26.97
	ATT CONS PHONE PMT	04/12/2014	$230.03
	ATT CONS PHONE PMT	04/12/2014	$59.95
	BERKELEY ELECTRIC COOPER	04/11/2014	$39.79
	EDISTO ELECTRIC COOPERATI	04/11/2014	$92.08
	004 CENTURYLINK IVR	04/15/2014	$257.86
	ATT CONS PHONE PMT	04/22/2014	$126.79
	FORESTRY SUPPLIERS	04/25/2014	$874.10
	003 CENTURYLINK MY ACCOUN	04/29/2014	$5.30
	ATT CONS PHONE PMT	04/30/2014	$132.13
	HOME TELECOM	04/29/2014	$126.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,034.98
CHRIS KING	SPIRIT TELECOM	04/01/2014	$4.18
	WIGGINS & SON	04/07/2014	$42.17
	AM LEONARD	04/10/2014	$225.87
	JASPER FEED & SEED	04/10/2014	$32.39
	USPS 45872007413240874	04/15/2014	$5.60
	GRAYCO HARDWARE RIDGELAN	04/16/2014	$110.54
			$420.75
CLARENCE COOK	CAROLINA INTL TRUCKS	04/01/2014	$122.67
	WARES AUTO AND TRUCK PART	04/01/2014	$403.23
	BLANCHARD MACHINERY	04/03/2014	$122.76
	SUPERIOR AUTO PARTS	04/03/2014	$10.05
	TRI-COUNTY ACE BLDRS S	04/04/2014	$9.51
	OLIVER AND DAHLMAN EQUIPM	04/09/2014	$172.00
	DEHART AUTO PARTS CO INC	04/10/2014	$2.78
	DEHART AUTO PARTS CO INC	04/10/2014	$20.74
	DEHART AUTO PARTS CO INC	04/10/2014	$37.00
	ANDERSON NAPA AUTO PARTS	04/14/2014	$5.66
	BOGGS TRACTOR COMPANY INC	04/14/2014	$19.08
	LOWES #02548	04/17/2014	$41.27
	DEHART AUTO PARTS	04/23/2014	$34.57
	EASTSIDE SMALL ENGINE	04/22/2014	$42.28
	IRMO OUTDOOR EQUIPMENT	04/23/2014	$103.28
	WILSON EQUIPMENT CO INC	04/28/2014	$45.73
	BOILING SPRINGS SMALL ENG	04/28/2014	$33.86
			$1,226.47
CLAY CHAPLIN	PALMETTO PARCELS PLUS	04/01/2014	$17.15
	HILL TIRE & AUTO CTR INC	04/03/2014	$34.87
			$52.02
DANNY E COLLINS	WOODS & WATER TRUCK ACC	04/07/2014	$763.98
	MATHENY'S STATION	04/22/2014	$52.48
			$816.46
DARRYL JONES	ACT Georgia Forestry C	04/11/2014	$450.00
	ACT NAASF	04/11/2014	$300.00
	AGENT FEE 8900608182159	04/23/2014	$35.00
	UNITED 0167430831667	04/23/2014	$646.00
			$1,431.00
DAVID P OWEN	LOWES #00385	04/02/2014	$99.52
	LOWES #00385	04/03/2014	$31.09
	LOWES #00385	04/09/2014	$30.24
	LOWES #00385	04/17/2014	$25.55
	FASTENAL COMPANY01	04/21/2014	$242.04
	LOWES #00385	04/22/2014	$282.14
	LOWES #00385	04/22/2014	$20.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	IRMO LOCK COMPANY INC	04/24/2014	$267.50
	LOWES #00469	04/26/2014	$20.79
	BRUNSON BUILDING SUPPLY	04/28/2014	$6.47
	LOWES #00385	04/29/2014	$16.17
	WALSH HEATING AND AIR & S	04/28/2014	$9.71
	THE HOME DEPOT 1112	04/28/2014	$66.82
			$1,118.54
DEBBIE KISER	STAPLES DIRECT	04/02/2014	$134.80
			$134.80
DENNIS WEAVER	NAPA FLORENCE0023047	03/31/2014	$71.69
	OLIVER AND DAHLMAN EQUIPM	04/02/2014	$637.21
	PROFESSIONAL HYDRAULICS	04/02/2014	$183.27
	YARBOROUGH AUTO PARTS	04/01/2014	$74.66
	DSI METALS	04/03/2014	$83.46
	SCHOFIELD HARDWARE INC	04/03/2014	$41.44
	BTS #24	04/02/2014	$37.51
	NAPA FLORENCE0023047	04/08/2014	$27.29
	NAPA FLORENCE0023047	04/08/2014	$3.37
	PROFESSIONAL HYDRAULICS	04/08/2014	$44.07
	NAPA FLORENCE0023047	04/09/2014	$13.40
	NAPA FLORENCE0023047	04/10/2014	$8.86
	NAPA FLORENCE0023047	04/12/2014	$19.85
	AGRI SOUTH INC	04/11/2014	$38.24
	BLANCHARD MACHINERY	04/11/2014	$677.54
	AGRI SOUTH INC	04/11/2014	$53.95
	LOWES #01120	04/15/2014	$9.70
	WAL-MART #0630	04/16/2014	$14.54
	MOSELEY OUTDOOR POWER	04/17/2014	$266.26
	HARBOR FREIGHT TOOLS 264	04/18/2014	$58.08
	CAROLINA ENERGY DIST	04/18/2014	$99.24
	SCHOFIELD HARDWARE INC	04/21/2014	$47.60
	DILMAR OIL COMPANY - FLO	04/21/2014	$149.69
	YARBOROUGH AUTO PARTS	04/17/2014	$27.09
	FLINT EQUIP CO AYNOR 10	04/21/2014	$109.51
	YARBOROUGH AUTO PARTS	04/24/2014	$26.91
			$2,824.43
DONALD O BRYANT	TESSCO INCORPORATED	04/03/2014	$165.12
	TESSCO INCORPORATED	04/07/2014	$95.64
	COMMUNICATIONS TECHNOLOGY	04/09/2014	$2,430.00
	LOWES #00626	04/11/2014	$154.44
	LOWES #01075	04/12/2014	$33.26
	IN TOUCH SYSTEMS LLC	04/11/2014	$105.23
	TESSCO INCORPORATED	04/14/2014	$1,280.36
	SCHOFIELD HARDWARE INC	04/14/2014	$11.63
	WM SUPERCENTER #2703	04/17/2014	$106.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	TRACTOR SUPPLY #213	04/22/2014	$3.00
			$4,385.28
DONNA GREEN	FRASIER TIRE S62800032	04/03/2014	$43.87
			$43.87
DOUG MILLS	AUTOZONE #0892	04/15/2014	$48.91
	SPORTSMANS WAREHOUSE 155	04/18/2014	$13.20
			$62.11
DRAKE CARROLL	WM SUPERCENTER #630	04/14/2014	$65.69
	OFFICE DEPOT #2200	04/21/2014	$113.15
	WALGREENS #6877	04/26/2014	$19.96
			$198.80
E VAUGHAN SPEARMAN	HILL TIRE & AUTO CTR INC	04/07/2014	$34.87
			$34.87
ELIZABETH MARTIN	WM SUPERCENTER #1164	04/02/2014	$45.50
			$45.50
ERIC I WEST	AYNOR BUILDING SUPPLY	04/08/2014	$8.09
			$8.09
F. CHISOLM BECKHAM	MAST GENERAL STORE- GV	04/01/2014	$42.29
			$42.29
GERALD STUCKEY	POLKS MUFFLER AND BRAKE	04/01/2014	$53.25
	POLKS MUFFLER AND BRAKE	04/02/2014	$64.48
	BUG BUSTERS INC	04/11/2014	$70.00
	MIXSONS AUTO BODY	04/14/2014	$120.00
	WALSH HEATING AND AIR & S	04/16/2014	$24.59
	USPS 45378006635336858	04/22/2014	$52.43
	BRUNSON BUILDING SUPPLY	04/24/2014	$24.83
			$409.58
GRAY VALLENTINE	NAPA AUTO PARTS	03/31/2014	$53.99
	CENTRAL TRUE VALUE	03/31/2014	$32.92
	NAT FIREFIGHTR WILDLAND	03/31/2014	$60.95
	HILL TIRE & AUTO CTR INC	03/31/2014	$873.64
	USPS 45774004729823473	04/02/2014	$5.60
	OFFICE DEPOT #1214	04/01/2014	$193.84
	VAUGHAN'S INC.	04/05/2014	$22.60
	WILLIAMS FARM SUPPLY	04/08/2014	$262.22
	CENTRAL TRUE VALUE	04/08/2014	$93.71
	CENTRAL TRUE VALUE	04/09/2014	$54.00
	NAT FIREFIGHTR WILDLAND	04/09/2014	$179.95
	CENTRAL TRUE VALUE	04/09/2014	$41.98
	USPS450840043129821071	04/11/2014	$5.60
	NAT FIREFIGHTR WILDLAND	04/11/2014	$60.95
	RADIOSHACK DEA00009340	04/10/2014	$18.35
	WM SUPERCENTER #1146	04/10/2014	$25.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	STAPLES 00108282	04/10/2014	$109.59
	WM SUPERCENTER #616	04/16/2014	$22.83
	NTINET INC	04/16/2014	$45.00
	GCR TIRE CENTER #429	04/21/2014	$927.71
	HILL TIRE & AUTO CTR INC	04/22/2014	$413.20
	HILL TIRE & AUTO CTR INC	04/24/2014	$57.64
	WM SUPERCENTER #1146	04/29/2014	$33.46
			$3,595.68
HARVEY BELSER	LOWES #00626	04/09/2014	$35.55
			$35.55
HERBERT A. NICHOLSON	ADVANCE AUTO PARTS #5560	04/02/2014	$43.18
	EXPRESS LUBE HARTSVILL	04/14/2014	$38.58
	ACT Georgia Forestry C	04/22/2014	$450.00
	WAL-MART #1164	04/23/2014	$29.70
	PAYPAL SCURBANCOMM	04/25/2014	$115.00
			$676.46
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	04/01/2014	$28.99
			$28.99
JACKIE BRADSHAW	LINDER INDSTRL-COLUMBIA	04/01/2014	$95.05
	ALLEN AND WEBB	04/02/2014	$2,078.99
	STUCKEY AUTO PARTS KIN	04/04/2014	$34.35
	STUCKEY AUTO PARTS KIN	04/04/2014	$4.76
	CAROLINA INTL TRUCKS	04/07/2014	$159.36
	LINDER INDSTRL-COLUMBIA	04/08/2014	$108.25
	LINDER INDSTRL-COLUMBIA	04/08/2014	$66.11
	AGRI SOUTH INC	04/07/2014	$12.59
	AGRI SOUTH INC	04/07/2014	$172.58
	CAROLINA INTL TRUCKS	04/09/2014	$182.74
	STUCKEY AUTO PARTS KIN	04/10/2014	$2.72
	CLARENDON AUTO PARTS	04/09/2014	$92.63
	FLINT EQUIPMENT CO	04/14/2014	$595.04
	TRUCK SERVICE OF FLORENCE	04/15/2014	$385.00
	AGRI SOUTH INC	04/15/2014	$95.59
	CAROLINA ENERGY DIST	04/16/2014	$73.74
	STUCKEY AUTO PARTS KIN	04/18/2014	$11.07
	BLANCHARD MACHINERY	04/21/2014	$405.72
	LINDER INDSTRL-COLUMBIA	04/24/2014	$34.33
	CAROLINA INTL TRUCKS	04/29/2014	$73.96
	STUCKEY AUTO PARTS KIN	04/29/2014	$11.64
	AGRI SOUTH INC	04/29/2014	$124.15
			$4,820.37
JACOB SCHIMPF	LOWES #00626	04/07/2014	$26.89
	WAL-MART #1017	04/14/2014	$30.62
	FRASIER TIRE S62800032	04/15/2014	$933.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$990.51
JAMES DOUGLAS	PAYPAL FORESTECHCO	04/03/2014	$25.00
	FORESTRY SUPPLIERS	04/22/2014	$176.46
			$201.46
JAMES P MILLER	INFRASTRUCTURE SUPPLY COM	04/01/2014	$1,400.22
	CLASSIC FORD OF COLUMBIA	04/02/2014	$32.05
	LOWES #00385	04/09/2014	$290.50
	LOWES #00385	04/10/2014	$167.00
	AUTOZONE #0414	04/11/2014	$39.53
	LOWES #00385	04/15/2014	$56.05
	CLASSIC FORD OF COLUMBIA	04/17/2014	$42.67
	LOWES #00385	04/22/2014	$80.21
	LOWES #00385	04/25/2014	$11.86
			$2,120.09
JAMES R BRUNSON	NAPA FLORENCE0023047	04/01/2014	$20.47
	BEST BUY 00008268	04/08/2014	$172.78
	USPS 45294005029805496	04/09/2014	$22.55
	USPS 45222005329806064	04/24/2014	$98.00
			$313.80
JAMES ROBERT JONES	USPS 45622001029800513	03/31/2014	$12.65
	INGLES MARKETS #17	04/12/2014	$49.54
	WAL-MART STORES INC.	04/12/2014	$57.85
	EXXONMOBIL 97216717	04/12/2014	$9.03
	EXXONMOBIL 97216717	04/13/2014	$61.42
	USPS 45622001029800513	04/24/2014	$46.40
			$236.89
JARROD BRUCKE	INGLES MARKETS #249	04/02/2014	$49.86
	BOGGS TRACTOR COMPANY INC	04/11/2014	$42.56
	ANDERSON NAPA AUTO PARTS	04/11/2014	$34.82
	EXPRESS LUBE OF SENECA	04/15/2014	$72.30
	INGLES MARKETS #249	04/17/2014	$146.14
	INGLES MARKETS #249	04/17/2014	$31.40
			$377.08
JEFF BAUMANN	EXTENSIS INC	04/02/2014	$200.00
	Amazon.com	04/20/2014	$129.74
	AMAZON MKTPLACE PMTS	04/18/2014	$59.95
	SUPERIOR SHELVING SYSTEMS	04/19/2014	$85.15
	STAPLES 00106567	04/23/2014	$33.15
			$507.99
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	04/02/2014	$16.24
	WM SUPERCENTER #624	04/10/2014	$94.06
			$110.30
JIMMY LISENBY	LARRYS PLUMBING & IRRIGAT	04/21/2014	$67.84
	BRICKO FARMS	04/22/2014	$165.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$232.84
JIMMY SMITH	EVANS PARTS COMPANY INC	03/31/2014	$107.55
	NORTHSIDE AUTO PARTS	04/08/2014	$439.51
			$547.06
JONATHAN CALORE	DANA SAFETY SUPPLY	04/03/2014	$774.36
	LOWES #00385	04/16/2014	$775.33
	LAWMENS SAFETY SUPPLY INC	04/22/2014	$2,185.92
			$3,735.61
JONATHAN W. BARKER	BI-LO GROCERY #5408	04/10/2014	$30.89
	THE TIRE SHOP	04/09/2014	$25.00
	SPARTAN FIRE EMERGENCY	04/16/2014	$37.10
			$92.99
JOSEPH ASARO	AUTOMOTIVE SERVICE AND PE	04/22/2014	$74.54
	WM SUPERCENTER #585	04/29/2014	$74.91
			$149.45
JUDY LUCAS	STAPLES DIRECT	04/25/2014	$322.88
			$322.88
KAREN MCINTOSH	STAPLES 00104042	04/02/2014	$98.00
	SMITH RUBBER STAMP & SEAL	04/08/2014	$45.17
			$143.17
KAY COUNTS	OFFICE DEPOT #1214	04/16/2014	$346.18
	MIDLANDS TECH COLLEGE	04/25/2014	$229.00
	OPC COL SERVICE FEE	04/24/2014	$5.73
	OPC COL SERVICE FEE	04/24/2014	$5.73
	MIDLANDS TECH COLLEGE	04/25/2014	$229.00
			$815.64
KEN MCINNIS	SPARROW & KENNEDY TRACTOR	04/09/2014	$824.92
			$824.92
KENNY ROBERTSON	WM SUPERCENTER #642	04/02/2014	$28.31
	STAPLES 00104042	04/03/2014	$271.54
	USPS 45674005808226367	04/04/2014	$29.40
			$329.25
LAURIE S REID	CONTECH ENTERPRISES INC	04/01/2014	$1,369.51
	THE UPS STORE 3654	04/15/2014	$15.98
	STAPLES 00106567	04/14/2014	$194.81
	STAPLES 00106567	04/28/2014	$3.92
	STAPLES 00106567	04/28/2014	$8.61
	THE UPS STORE 3654	04/29/2014	$17.54
			$1,610.37
LENORA STUKES	POLLOCK COMPANY	03/31/2014	$30.76
	XEROX CORPORATION/RBO	04/01/2014	$679.13
	LOWES #00385	04/09/2014	$4.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	STAPLES 00106567	04/10/2014	$9.62
	POLLOCK COMPANY	04/28/2014	$99.19
	XEROX CORPORATION/RBO	04/28/2014	$643.84
	POLLOCK COMPANY	04/28/2014	$17.68
	WM EZPAY	04/28/2014	$511.42
	STAPLES DIRECT	04/29/2014	$708.18
			$2,704.65
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	04/01/2014	$129.08
	BLACK RIVER ELECTRIC COOP	04/03/2014	$126.94
	BLACK RIVER ELECTRIC COOP	04/03/2014	$38.53
	BLACK RIVER ELECTRIC COOP	04/03/2014	$356.61
	BLACK RIVER ELECTRIC COOP	04/03/2014	$62.67
	BLACK RIVER ELECTRIC COOP	04/03/2014	$213.84
	FORMS AND SUPPLY - AOPD	04/03/2014	$54.57
	POLLOCK COMPANY	04/15/2014	$106.65
	FORMS AND SUPPLY - AOPD	04/16/2014	$72.96
	FTC	04/17/2014	$651.11
	FTC	04/17/2014	$141.24
	FORMS AND SUPPLY - AOPD	04/25/2014	$234.31
			$2,188.51
LISA HART	POLLOCK COMPANY	04/15/2014	$40.17
	STAPLES 00106567	04/23/2014	$148.14
			$188.31
LLOYD MITCHELL	LOWES #01705	04/23/2014	$162.02
	LOWES #00410	04/23/2014	$91.39
	THOMAS SUPPLY CO	04/23/2014	$15.55
			$268.96
LOWE SHARPE	ACT Georgia Forestry C	04/07/2014	$450.00
	CVS PHARMACY #3849 Q03	04/08/2014	$6.25
	USAIRWAYS 0372353645563	04/10/2014	$200.00
	USAIRWAYS 0372353645559	04/10/2014	$30.40
	AGENT FEE 8900608182154	04/10/2014	$35.00
			$721.65
MATT CROW	ADVANCE AUTO PARTS #8421	04/01/2014	$134.97
	AUTOZONE # 4873	04/03/2014	$176.87
	LOWES #01038	04/05/2014	$95.93
			$407.77
MELISSA FLEMING	STAPLES DIRECT	04/25/2014	$454.68
			$454.68
MELONY G. CREECH	STAPLS7115812778000003	04/02/2014	$72.69
	STAPLS7115603775000002	04/04/2014	$9.64
	STAPLS7115603775000004	04/04/2014	$9.64
	SPIRIT TELECOM	04/03/2014	$12.15
	SANDHILL TEL(JEFFERSON) E	04/08/2014	$206.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7115812778000002	04/08/2014	$9.64
	STAPLS7115812778000001	04/09/2014	$28.49
	AVINET INC	04/15/2014	$297.53
	AMAZON MKTPLACE PMTS	04/16/2014	$21.33
	PEE DEE ELECTRIC COOPERA	04/16/2014	$955.17
	DULTMEIER SALES	04/23/2014	$329.99
	BenMeds 1020102360	04/29/2014	$85.00
			$2,038.13
MICHAEL C WEEKS	USPS 45694006729808532	04/03/2014	$5.60
	WAL-MART #0621	04/10/2014	$4.57
	CLASSIC ACE HARDWARE	04/29/2014	$7.94
			$18.11
MICHAEL G. SHEALY	PEPBOYS STORE 134	04/03/2014	$51.82
	IRMO OUTDOOR EQUIPMENT	04/08/2014	$25.00
			$76.82
MICHAEL J BOZZO	GSA	04/02/2014	$1,392.94
	GSA	04/16/2014	$435.65
	GSA	04/16/2014	$316.26
	ACT Clemson University	04/24/2014	$20.00
	VERIZON WC NEWBERRY	04/24/2014	$37.44
	FORESTRY SUPPLIERS	04/24/2014	$89.19
			$2,291.48
MICHAEL R MCGILL	CVS PHARMACY #7388 Q03	04/10/2014	$41.11
			$41.11
MICHELE RAY	WW GRAINGER	04/17/2014	$10.62
	SPIRIT COMM EBILLING	04/17/2014	$4.66
	CAN CANONBUSSOL CBS	04/18/2014	$35.86
	STARBAND	04/17/2014	$99.99
	GA FORESTRY COMMISSION	04/23/2014	$2,100.00
	JIM SATCHER INC	04/24/2014	$140.47
			$2,391.60
MICHELLE JOHNSON	PROFESSIONAL PRINT	04/03/2014	$81.00
	BEST BUY 00002642	04/03/2014	$142.24
	LEXINGTON PRINTING	04/17/2014	$64.80
	LEXINGTON PRINTING	04/17/2014	$308.88
			$596.92
MIKE NEY	SCHOFIELD HARDWARE INC	04/21/2014	$33.46
			$33.46
MIKE THOMAS	LOWES #00385	03/31/2014	$59.11
	CRUCIAL.COM	04/02/2014	$236.02
	AMAZON MKTPLACE PMTS	04/04/2014	$233.71
	AMAZON MKTPLACE PMTS	04/07/2014	$13.98
	CABLE & CONNECTIONS	04/07/2014	$30.62
	TESSCO INCORPORATED	04/11/2014	$181.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	AMAZON MKTPLACE PMTS	04/14/2014	$260.28
	Amazon.com	04/15/2014	$159.57
	HILL TIRE & AUTO CTR INC	04/15/2014	$36.32
	CRUCIAL.COM	04/19/2014	$314.05
	CRUCIAL.COM	04/23/2014	$161.39
	BEST BUY 00002642	04/22/2014	$224.67
	WESTBURY ACE HARDWARE	04/24/2014	$57.10
	PLUMBING AND ELECTRICAL	04/24/2014	$84.26
			$2,052.35
NANCY B WICKER	SPARTANBURG WATER SYSTEM	03/31/2014	$57.24
	COMPORIUM COMMUNICATIONS	03/31/2014	$126.98
	NEWBERRY ELECTRIC COOPERA	04/04/2014	$1,138.57
	BLUE RIDGE ELECTRIC COOP	04/09/2014	$95.32
	FORT-HILL-NG-BILL-PMNT	04/09/2014	$71.98
	004 CENTURYLINK IVR	04/09/2014	$30.00
	INNOVATIVE COMMUNICATIONS	04/10/2014	$116.90
	SPIRIT TELECOM	04/10/2014	$29.56
	CAN CANONBUSSOL CBS	04/11/2014	$155.74
	004 CENTURYLINK IVR	04/15/2014	$171.29
	CAN CANONBUSSOL CBS	04/16/2014	$25.76
	CHARTER COMM	04/18/2014	$65.95
	NEWBERRY COUNTY WATER AND	04/17/2014	$187.43
	GREENWOOD CPW	04/18/2014	$118.78
	ATT BILL PAYMENT	04/23/2014	$833.44
	CAN CANONBUSSOL CBS	04/24/2014	$98.23
	SALUDA COMMISION OF PUBLI	04/25/2014	$17.75
	NEWBERRY ELECTRIC COOPERA	04/25/2014	$38.31
			$3,379.23
PAUL BLESSING	AG-PRO	03/31/2014	$770.12
	TRI-COUNTY ACE BLDRS S	04/03/2014	$34.65
	AG-PRO	04/04/2014	$111.76
	ADVANCE AUTO PARTS #5680	04/08/2014	$19.66
	TRI-COUNTY ACE BLDRS S	04/09/2014	$36.54
	TRI-COUNTY ACE BLDRS S	04/16/2014	$22.09
	HNS HughesNet.com	04/22/2014	$113.08
			$1,107.90
PAUL BOWERS	BLANCHARD MACHINERY CO	03/31/2014	$1,082.06
	APPLIED MSS	03/31/2014	$489.46
	INDUSTRIAL ALIGNMENT	04/02/2014	$215.00
	NAPA AUTO PARTS	04/03/2014	$23.52
	OREILLY AUTO 00014761	04/03/2014	$20.98
	NAPA AUTO PARTS	04/07/2014	$120.93
	NOR NORTHERN TOOL	04/08/2014	$619.50
	CARQUEST 01013853	04/10/2014	$17.29
	IRMO AUTO SUPPLY	04/10/2014	$35.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	04/15/2014	$121.96
	OREILLY AUTO 00016642	04/15/2014	$104.05
	NAPA AUTO PARTS	04/17/2014	$70.40
	BLANCHARD MACHINERY CO	04/18/2014	$21.75
	SPOTTS TRACTOR COMPANY IN	04/21/2014	$29.61
	LEE TRANSPORT EQUIPMENT	04/21/2014	$772.26
	NAPA AUTO PARTS	04/22/2014	$5.26
	NOR NORTHERN TOOL	04/24/2014	$374.49
	KUNKLE TIRE & SERVICE	04/28/2014	$29.23
	NAPA AUTO PARTS	04/28/2014	$55.03
			$4,207.93
ROBERT JOHNSON	WEST TIRE AND OIL INC	04/01/2014	$172.03
	KEITH'S TOWING & SERVICE	04/03/2014	$68.33
	WAL-MART #4487	04/02/2014	$41.88
	STAPLES 00108449	04/02/2014	$229.46
	TRACTOR SUPPLY #724	04/04/2014	$71.66
	YANCEY BROS AUGUSTA	04/03/2014	$98.81
	NAPA AUTO PARTS 0020619	04/08/2014	$89.40
	NAPA PARTS 0027491	04/21/2014	$65.86
	BATTERIES PLUS #17	04/25/2014	$47.90
	WAL-MART #4487	04/29/2014	$60.60
			$945.93
ROBERT JONES	WAL-MART #1382	04/10/2014	$6.75
	THE HOLLOWAY CO INC	04/21/2014	$20.20
	ADVANCE AUTO PARTS #5810	04/26/2014	$5.82
			$32.77
RON HOLT	FORESTRY SUPPLIERS	04/04/2014	$153.02
	ABC OFFICE SUPPLY	04/08/2014	$40.24
	ABC OFFICE SUPPLY	04/08/2014	$39.09
	OFFICE DEPOT #1214	04/17/2014	$226.74
			$459.09
ROOSEVELT SEEGARS	T & T REPAIR CO INC	04/01/2014	$71.38
	JOYNER SALES	04/08/2014	$23.00
	EVANS PARTS COMPANY INC	04/11/2014	$144.53
	EVANS PARTS COMPANY INC	04/16/2014	$40.77
	WAL-MART #1135	04/16/2014	$42.26
	WAL-MART #1135	04/16/2014	$84.53
	HARTSVILLE OUTDOOR EQUIPM	04/16/2014	$85.02
	ADVANCE AUTO PARTS #5560	04/16/2014	$80.97
	EVANS PARTS COMPANY INC	04/18/2014	$15.75
	WAL-MART #1135	04/21/2014	$84.53
	HARTSVILLE OUTDOOR EQUIPM	04/21/2014	$86.56
			$759.30
ROY BOYD	AUTOMOTIVE SERVICE AND PE	04/08/2014	$729.38
	STAPLES 00111211	04/07/2014	$32.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROY BOYD	USPS 45752009132308371	04/21/2014	$32.86
	AUTOZONE #1002	04/23/2014	$44.78
	LOWES #00416	04/23/2014	$21.38
	FOURMAN`S REPAIR SHOP, IN	04/23/2014	$45.69
	LESSLIE POWERSPORTS	04/28/2014	$64.18
			$970.67
RUFUS ROBERTS JR	TRIPLE T SUMMERVILLE	03/28/2014	$20.64
	AIRGAS SOUTH	04/02/2014	$16.52
	NAPA AUTO 0030273	04/01/2014	$61.63
	NAPA AUTO 0030273	04/01/2014	$13.05
	WALTERBORO RENTAL EQUIP	04/01/2014	$254.95
	NAPA AUTO 0030273	04/01/2014	$3.56
	DILMAR OIL COMPANY - CHA	04/03/2014	$705.98
	NAPA AUTO 0030273	04/05/2014	$46.41
	HILL TIRE & AUTO CTR INC	04/04/2014	$36.32
	HILL TIRE & AUTO CTR INC	04/04/2014	$229.86
	WEST MARINE #197	04/04/2014	$496.58
	NAPA AUTO 0030273	04/05/2014	$120.18
	WALTERBORO MOTOR SALES	04/04/2014	$186.90
	WM SUPERCENTER #1358	04/07/2014	$7.62
	WESTBURY ACE HARDWARE	04/07/2014	$8.52
	FEC WALTERBORO	04/08/2014	$26.95
	NAPA AUTO 0030273	04/07/2014	$12.45
	NAPA AUTO 0030273	04/07/2014	$103.22
	NAPA AUTO 0030273	04/07/2014	$119.20
	FEC WALTERBORO	04/08/2014	$37.77
	NAPA AUTO 0030273	04/08/2014	$100.43
	GERALD'S ALIGNMENT	04/09/2014	$385.00
	NAPA AUTO 0030273	04/08/2014	$61.29
	NAPA AUTO 0030273	04/08/2014	$60.43
	NAPA AUTO 0030273	04/08/2014	$50.08
	NAPA AUTO 0030273	04/08/2014	$39.73
	NAPA AUTO 0030273	04/09/2014	$11.15
	CAROLINA TEXTILE RECYCLIN	04/10/2014	$72.76
	BUDGET TIRE	04/14/2014	$18.91
	NAPA AUTO 0030273	04/14/2014	$34.60
	NAPA AUTO 0030273	04/14/2014	$100.43
	NAPA AUTO 0030273	04/14/2014	$33.88
	NAPA AUTO 0030273	04/14/2014	$16.40
	NAPA AUTO 0030273	04/14/2014	$61.20
	NAPA AUTO 0030273	04/15/2014	$60.43
	NAPA AUTO 0030273	04/15/2014	$65.13
	NAPA AUTO 0030273	04/15/2014	$121.47
	NAPA AUTO 0030273	04/15/2014	$65.13
	NAPA AUTO 0030273	04/15/2014	$54.55
	NAPA AUTO 0030273	04/16/2014	$49.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/16/2014	$47.91
	NAPA AUTO 0030273	04/16/2014	$60.99
	NAPA AUTO 0030273	04/17/2014	$35.24
	NAPA AUTO 0030273	04/21/2014	$14.53
	NAPA AUTO 0030273	04/21/2014	$65.13
	NAPA AUTO 0030273	04/21/2014	$38.28
	NAPA AUTO 0030273	04/21/2014	$49.05
	NAPA AUTO 0030273	04/21/2014	$45.13
	CUSTOM FABRICATION	04/23/2014	$187.25
	NAPA AUTO 0030273	04/22/2014	$49.05
	NAPA AUTO 0030273	04/22/2014	$64.45
	TIDEWATER WALTERBORO	04/22/2014	$31.26
	NAPA AUTO 0030273	04/22/2014	$6.39
	NAPA AUTO 0030273	04/22/2014	$51.96
	NAPA AUTO 0030273	04/22/2014	$44.64
	WALTERBORO RENTAL EQUIP	04/22/2014	$19.66
	TIDEWATER WALTERBORO	04/22/2014	$33.45
	HILL TIRE & AUTO CTR INC	04/22/2014	$229.86
	CUSTOM FABRICATION	04/23/2014	$813.20
	CUSTOM FABRICATION	04/23/2014	$224.70
	NAPA AUTO 0030273	04/23/2014	$136.21
	TIDEWATER WALTERBORO	04/23/2014	$42.17
	WALTERBORO TRUCK & EQUIPM	04/28/2014	$278.93
	NAPA AUTO 0030273	04/28/2014	$65.13
	NAPA AUTO 0030273	04/28/2014	$15.39
	NAPA AUTO 0030273	04/28/2014	$57.31
	NAPA AUTO 0030273	04/28/2014	$32.69
	NAPA AUTO 0030273	04/28/2014	$45.05
			$6,755.37
RUSSELL HUBRIGHT	CROMERS RETAIL	04/08/2014	$32.38
	CARQUEST 01013853	04/10/2014	$7.93
	ACT Georgia Forestry C	04/21/2014	$450.00
			$490.31
SAMUEL W ANDERSON	OFFICE DEPOT #332	04/10/2014	$74.50
			$74.50
SCOTT A HAWKINS	RADIOSHACK COR00196048	04/26/2014	$24.45
			$24.45
SCOTT DRAFTS	BEST BUY 00002642	04/07/2014	$78.08
	BEST BUY 00002642	04/14/2014	$105.92
	STAPLES 00106567	04/17/2014	$23.40
			$207.40
SHAWN FELDNER	WAL-MART #4457	04/09/2014	$63.13
			$63.13
STEPHEN PATTERSON	BI-LO GROCERY #5762	04/02/2014	$7.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	04/01/2014	$33.66
	KNEECE'S CAR CARE	04/15/2014	$38.14
			$79.78
STEVEN C MOORE	DELTA AIR 0060187986243	04/01/2014	$15.00
	DELTA AIR 0060187986245	04/01/2014	$29.00
	DELTA AIR 0060187986244	04/01/2014	$29.00
	DELTA AIR 0062355148165	04/01/2014	$660.00
	STAPLES 00106567	04/03/2014	$1,248.01
	STAPLES 00106567	04/07/2014	$21.39
	BRIDGEWAY SOLUTIONS	04/17/2014	$168.79
			$2,171.19
SUSAN GENSEL	BLACK RIVER ELECTRIC COOP	04/04/2014	$134.91
	DISH NETWORK-ONE TIME	04/05/2014	$53.18
	XEROX CORPORATION/RBO	04/04/2014	$48.99
	SANDHILL TEL(JEFFERSON) R	04/04/2014	$137.34
	XEROX CORPORATION/RBO	04/04/2014	$51.43
	ATT BILL PAYMENT	04/05/2014	$630.45
	SANTEE ELECTRIC COOPERAT	04/04/2014	$23.15
	XEROX CORPORATION/RBO	04/08/2014	$13.46
	XEROX CORPORATION/RBO	04/08/2014	$128.88
	SPIRIT TELECOM	04/08/2014	$23.89
	DARLINGTON COUNTY	04/09/2014	$36.92
	WM SUPERCENTER #630	04/17/2014	$24.75
	FTC IVR PAYMENTS	04/18/2014	$304.42
	BLACK RIVER ELECTRIC COOP	04/18/2014	$25.92
	BLACK RIVER ELECTRIC COOP	04/18/2014	$32.95
	SANTEE ELECTRIC COOPERAT	04/18/2014	$279.07
	SANTEE ELECTRIC COOPERAT	04/18/2014	$16.72
	MARLBORO ELECTRIC COOPERA	04/23/2014	$21.36
			$1,987.79
TERRELL SMITH	STARR TRACKS	04/08/2014	$530.20
			$530.20
TERRY COOK	KINGSTREE TRUE VALUE	04/21/2014	$72.61
			$72.61
THOMAS E MILLS	BRADS MUFFLER	04/09/2014	$33.98
			$33.98
THOMAS W PATTON JR	STAPLES 00106567	04/02/2014	$101.60
	AGENT FEE 0067337971271	04/11/2014	$43.00
	DELTA AIR 0067337971271	04/11/2014	$476.00
	AGENT FEE 0067337971270	04/11/2014	$43.00
	DELTA AIR 0067337971270	04/11/2014	$476.00
	ACT Georgia Forestry C	04/22/2014	$450.00
			$1,589.60
TIMOTHY AMES	SSC - JOHNSTON SER	04/02/2014	$278.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AMES	WW GRAINGER	04/17/2014	$25.23
			$303.42
TIMOTHY HUNT	ADVANCE AUTO PARTS #8421	03/31/2014	$6.47
	ADVANCE AUTO PARTS #5560	04/06/2014	$12.94
			$19.41
TOMMY GARVIN	USPS 45724004729822715	04/16/2014	$54.60
			$54.60
TONYA L HARRINGTON	HILL TIRE & AUTO CTR INC	04/07/2014	$119.19
	HILL TIRE & AUTO CTR INC	04/26/2014	$981.69
			$1,100.88
TONYA STEADMAN	AGENT FEE 0067337971234	04/10/2014	$43.00
	DELTA AIR 0067337971274	04/11/2014	$476.00
	DELTA AIR 0067337971275	04/11/2014	$476.00
	DELTA AIR 0067337971234	04/10/2014	$761.00
	AGENT FEE 0067337971274	04/11/2014	$43.00
	AGENT FEE 0067337971275	04/11/2014	$43.00
	ACT Council of Western	04/11/2014	$200.00
	AGENT FEE 0067337971289	04/14/2014	$43.00
	DELTA AIR 0067337971289	04/14/2014	$476.00
	ACT Georgia Forestry C	04/22/2014	$450.00
	AGENT FEE 0067337971513	04/22/2014	$43.00
	DELTA AIR 0067337971513	04/22/2014	$511.00
			$3,565.00
VINCE CANNARELLA	FORESTRY SUPPLIERS	04/29/2014	$1,137.72
			$1,137.72
WALT WOODRUM	FIRESTONE 005517	04/02/2014	$1,035.58
	SPARROW & KENNEDY TRACTOR	04/07/2014	$556.32
	SOUTH CAROLINA SAFETY CO	04/14/2014	$39.00
			$1,630.90
WAYNE EADDY	WALLYS HARDWARE	04/05/2014	$24.83
	SPARROW & KENNEDY TRACTOR	04/10/2014	$113.16
	AIRGAS SOUTH	04/28/2014	$162.49
			$300.48
WILLIAM C. SCRUGGS	SPARROW & KENNEDY TRACTOR	04/08/2014	$312.90
	HOSE AND EQUIPMENT INC	04/09/2014	$91.14
	PATRIOT AUTO PARTS	04/21/2014	$254.58
	WALLYS HARDWARE	04/21/2014	$81.93
	PATRIOT AUTO PARTS	04/24/2014	$101.51
			$842.06
WILLIAM H. WILEY II	IRMO LOCK COMPANY INC	04/03/2014	$12.84
	STAPLES 00111211	04/16/2014	$97.13
	IRMO LOCK COMPANY INC	04/23/2014	$21.35
	STAPLES 00111211	04/25/2014	$5.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$136.67
WILLIAM S RUTLAND	FASTENAL COMPANY01	04/03/2014	$36.96
	TIRE SERVICE COMPANY INC	04/08/2014	$111.50
	FASTENAL COMPANY01	04/22/2014	$44.51
	FASTENAL COMPANY01	04/24/2014	$36.19
			$229.16
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	04/07/2014	$51.92
			$51.92
WOODROW W COX III	QT 1127 97011274	04/06/2014	$4.78
	WAL-MART STORES INC.	04/04/2014	$42.54
			$47.32

Total for FORESTRY COMMISSION: $104,858.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	04/01/2014	$11.19
	Amazon.com	04/01/2014	$8.82
	Amazon.com	04/02/2014	$60.25
	Amazon.com	04/15/2014	$23.58
	Amazon.com	04/15/2014	$11.19
	Amazon.com	04/20/2014	$96.79
			$211.82
ALLISON M. STEADMAN	KMART 4317	03/30/2014	$202.34
	AMAZON MKTPLACE PMTS	04/01/2014	$82.46
	AMAZON MKTPLACE PMTS	03/31/2014	$44.08
	Amazon.com	04/01/2014	$11.72
	HANCOCK FABRICS 1645	03/30/2014	$72.16
	UTSAV	03/31/2014	$208.44
	AMAZON MKTPLACE PMTS	03/31/2014	$12.99
	AMAZON MKTPLACE PMTS	04/01/2014	$12.49
	AMAZON MKTPLACE PMTS	04/01/2014	$4.81
	AMAZON MKTPLACE PMTS	04/01/2014	$5.99
	Amazon.com	04/01/2014	$17.42
	AMAZON MKTPLACE PMTS	04/01/2014	$25.00
	HANCOCK FABRICS ONLINE	04/02/2014	$119.75
	SEWING PARTSONLINE.COM	04/03/2014	$32.09
	WAL-MART #2703	04/06/2014	$88.40
	LOWES #01120	04/05/2014	$27.39
	KMART 4317	04/06/2014	$92.78
	WAL-MART #2703	04/07/2014	$16.97
	ROSES #237	04/06/2014	$197.64
	PALMETTO PARTY	04/09/2014	$8.60
	PALMETTO PARTY	04/10/2014	$34.52
			$1,318.04
ANN STOECKMANN	NEW ENGLAND BIOLABS INC	03/31/2014	$146.00
	OPERON BIOTECHNOLOGIES I	04/02/2014	$23.90
	GE HEALTHCARE BIO-SCIENC	04/05/2014	$204.25
	APL APPLE ITUNES STORE	04/10/2014	$149.99
	APL APPLE ITUNES STORE	04/10/2014	$149.99
	INVITROGEN 25420078	04/23/2014	$67.50
	Amazon.com	04/30/2014	$25.93
			$767.56
ANNA TODD	WKML-FM 95.7	04/02/2014	$500.00
	HOBBY LOBBY #321	04/01/2014	$45.33
	FOOD LION #0927	04/03/2014	$2.80
	CVS PHARMACY #5470 Q03	04/03/2014	$3.22
	HOBBY LOBBY #321	04/08/2014	$75.55
	BLS Conduit	04/15/2014	$39.00
	CTC CONSTANTCONTACT.COM	04/16/2014	$95.00
			$760.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ART INABINET	ALL STAR SPORTS	04/11/2014	$1,230.12
	ALL STAR SPORTS	04/11/2014	$31.86
			$1,261.98
ARTHENIUS JACKSON	OFFICE DEPOT #336	04/01/2014	$25.24
	OFFICE DEPOT #336	04/02/2014	$38.43
	AAII	04/10/2014	$525.00
	OFFICE DEPOT #1214	04/17/2014	$118.78
	OFFICE DEPOT #1214	04/17/2014	$38.64
	OFFICE DEPOT #336	04/23/2014	$36.03
			$782.12
ASHLEY JACOBS	AMERICAN TROPHY COMPANY	04/16/2014	$10.00
			$10.00
BENJAMIN STRICKLAND	WW GRAINGER	04/03/2014	$137.01
	WW GRAINGER	04/04/2014	$134.42
	SHEALY ELECT 803-227-0599	04/10/2014	$48.82
	SHEALY ELECT 803-227-0599	04/11/2014	$116.38
	ATLANTIC IRRIGATION	04/24/2014	$272.08
			$708.71
BEVERLY OWENS	AMERICAN TROPHY COMPANY	04/10/2014	$156.06
	OFFICE DEPOT #336	04/10/2014	$27.30
	WAL-MART #1829	04/15/2014	$47.46
	LAMB'S	04/16/2014	$45.33
	AMERICAN TROPHY COMPANY	04/16/2014	$25.38
	AMAZON MKTPLACE PMTS	04/29/2014	$385.38
			$686.91
BONITA MCFADDEN	OFFICEMAX CT IN#348694	04/02/2014	$333.77
	OFFICEMAX CT IN#503013	04/10/2014	$161.24
	TYPHON GROUP LLC	04/29/2014	$500.00
			$995.01
BRADLEY W WOFFORD	UNITED LASER	03/31/2014	$1,248.48
	J & M WAREHOUSE	04/01/2014	$14.39
	BEST BUY 00008268	04/04/2014	$388.79
	TMS COMPUSULT INC	04/08/2014	$332.33
	MARKERTEK VIDEO SUPPLY	04/21/2014	$1,995.00
	RADIOSHACK COR00117390	04/23/2014	$32.21
	PARTS EXPRESS	04/23/2014	$199.88
	OFFICE DEPOT #1214	04/23/2014	$118.69
	DOLLAR-GENERAL #9133	04/23/2014	$30.24
	AMAZON MKTPLACE PMTS	04/25/2014	$133.18
	Amazon.com	04/25/2014	$165.69
	TMS COMPUSULT INC	04/28/2014	$332.33
			$4,991.21
BRANDON GOFF	CVS PHARMACY #4071 Q03	04/03/2014	$42.09
			$42.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRINDA A JONES	OFFICE DEPOT #1214	04/26/2014	$5.48
	OFFICE DEPOT #1170	04/28/2014	$9.71
	OFFICE DEPOT #1214	04/28/2014	$183.32
	OFFICE DEPOT #1165	04/28/2014	$46.72
			$245.23
CARLTON SELLERS	SCHOFIELD HARDWARE INC	04/01/2014	$6.47
	MOSELEY OUTDOOR POWER	04/01/2014	$93.04
	SPARROW & KENNEDY TRACTOR	04/01/2014	$803.51
	SPARROW & KENNEDY TRACTOR	04/01/2014	$427.39
	YARBOROUGH AUTO PARTS	04/02/2014	$12.68
	MOSELEY OUTDOOR POWER	04/08/2014	$347.85
	SCHOFIELD HARDWARE INC	04/08/2014	$129.17
	SSC - FLORENCE SER	04/08/2014	$570.24
	NAPA FLORENCE0023047	04/08/2014	$81.61
	DIESEL SPECIALIST	04/10/2014	$111.41
	AGRI SOUTH INC	04/11/2014	$45.29
	AGRI SOUTH INC	04/11/2014	$237.87
	AGRI SOUTH INC	04/11/2014	$10.79
	RICHBURGS AUTO ELECTRIC	04/10/2014	$45.36
	SSC - FLORENCE SER	04/14/2014	$730.08
	YARBOROUGH AUTO PARTS	04/15/2014	$26.09
	AGRI SOUTH INC	04/16/2014	$522.90
	AGRI SOUTH INC	04/24/2014	$25.32
	MOSELEY OUTDOOR POWER	04/24/2014	$33.73
	AGRI SOUTH INC	04/23/2014	$225.22
	SPARROW & KENNEDY TRACTOR	04/24/2014	$63.54
	SPARROW & KENNEDY TRACTOR	04/24/2014	$16.96
	MOSELEY OUTDOOR POWER	04/28/2014	$13.16
	MOSELEY OUTDOOR POWER	04/28/2014	$20.15
	MOSELEY OUTDOOR POWER	04/29/2014	$414.18
	SPARROW & KENNEDY TRACTOR	04/28/2014	$39.38
	BRAMLETTS SMALL ENGINE	04/28/2014	$49.53
	AGRI SOUTH INC	04/29/2014	$6.47
			$5,109.39
CATHY SWARTZ	MANAGEDPRINT	04/18/2014	$116.64
			$116.64
CHERI RICHARDSON	SKREENED.COM	04/01/2014	$125.94
	VISTAPR VistaPrint.com	04/08/2014	$39.48
	AMAZON MKTPLACE PMTS	04/09/2014	$156.85
	WALMART.COM 8009666546	04/10/2014	$131.12
	AMERICAN TROPHY COMPANY	04/10/2014	$205.20
			$658.59
CHERRISE GASTER	STAPLS7116742722000001	04/19/2014	$94.64
	STAPLS7116967868000001	04/24/2014	$42.26
			$136.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	STAPLES DIRECT	04/16/2014	$245.03
			$245.03
CINDY PRICE	BULLFROG FILMS INC	04/01/2014	$778.50
	Amazon.com	04/04/2014	$36.92
	AMAZON MKTPLACE PMTS	04/17/2014	$11.35
	BULLFROG FILMS INC	04/24/2014	$260.00
			$1,086.77
D KEITH BEST	FIGURE 53	04/02/2014	$249.00
	APL APPLE ONLINE STORE	04/04/2014	$21.59
	MARCO PROMOTIONAL PROD	04/17/2014	$434.89
			$705.48
DAVID GRANATH	LOWES #01075	03/31/2014	$53.74
	DUDLEY THEATRICAL	03/31/2014	$25.13
	LOWES #01075	04/01/2014	$24.81
	OFFICE DEPOT #336	04/28/2014	$61.54
			$165.22
DEAN W BLACKBURN	BSN SPORT SUPPLY GROUP	04/01/2014	$1,501.47
	SPAS & THINGS	04/02/2014	$550.16
	PHYSICAL EDUCATION EQU	04/07/2014	$15.29
	SPAS & THINGS	04/09/2014	$179.12
	SPAS & THINGS	04/17/2014	$1,042.74
			$3,288.78
DERRICK EUGENE YOUNG	WM SUPERCENTER #2703	04/13/2014	$8.65
	FAMILY DOLLAR #9264	04/15/2014	$17.28
	AMERICAN TROPHY COMPANY	04/15/2014	$301.32
			$327.25
DIANE J SCARBOROUGH	TFS FISHERSCI ECOM ATL	04/01/2014	$40.61
	AMERICAN TROPHY COMPANY	04/07/2014	$205.64
	ORNITHOLOGY	04/10/2014	$100.00
	CHARLES RIVER LAB	04/16/2014	$559.88
	WAL-MART #2703	04/24/2014	$70.02
			$976.15
DONALD JACKSON	UNIVERSITY ATHLETE INC	03/31/2014	$120.00
	PAYPAL ACRA	04/02/2014	$385.00
	USAIRWAYS 0372352557536	04/02/2014	$404.50
	AAIDD	04/02/2014	$350.00
	AAPA MEETINGS	04/08/2014	$690.00
	USAIRWAYS 0377395800349	04/08/2014	$354.50
	UCSC DICKENS PROJECT	04/22/2014	$1,250.00
	ACPEN CPE COURSES	04/24/2014	$1,200.00
	USAIRWAYS 0372355008254	04/22/2014	$596.50
	USAIRWAYS 0377446888581	04/22/2014	$359.50
	ACPEN CPE COURSES	04/24/2014	$800.00
	OWW ORBITZ.COM	04/28/2014	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AIR FRANCE 0577416001268	04/28/2014	$1,801.60
			$8,318.59
ELIZABETH FOGLE	PATRIOT BOOKSTORE #639	04/01/2014	$4.84
	PATRIOT BOOKSTORE #639	04/01/2014	$5.38
	WME AL-SC-TRI MEDIA CO	04/09/2014	$485.50
	TCG	04/16/2014	$220.00
	BOXWOOD TECH	04/23/2014	$150.00
	BOXWOOD TECH	04/23/2014	$275.00
	CHRONICLE OF HIGHER EDU	04/28/2014	$336.48
	JOBTARGET LLC	04/28/2014	$250.00
	CHRONICLE OF HIGHER EDU	04/28/2014	$327.94
			$2,055.14
FRANK LARRIMORE	ADORAMA INC	04/22/2014	$182.43
			$182.43
FRANK PITT	CHAMPION EMBROIDERY & S	04/07/2014	$520.03
			$520.03
FRED KUNZ	PALMETTO SAFETY PROD	04/01/2014	$322.98
	BURNETT ATHLETICS INC	04/02/2014	$1,615.14
	SSC - FLORENCE SER	04/04/2014	$518.40
	L H STOKES & SON INC	04/11/2014	$1,150.33
	FOREST LAKE GREENHOUSES	04/14/2014	$165.25
	ALTMAN TRACTOR & EQUIPME	04/25/2014	$209.40
			$3,981.50
GARTH THOMSON	CHAMPION EMBROIDERY & S	04/03/2014	$175.74
			$175.74
GARY EDWARDS	MULLEN'S SPORTS ENT INC	04/17/2014	$50.00
			$50.00
GERALD D CARROWAY	LOWES #01120	04/08/2014	$40.69
	OFFICE DEPOT #1214	04/18/2014	$25.81
	OFFICE DEPOT #1214	04/22/2014	$101.51
	OFFICE DEPOT #1214	04/22/2014	$90.71
	HARBOR FREIGHT TOOLS 264	04/24/2014	$19.38
			$278.10
GREGORY G FRY	JAKPRINTS	04/03/2014	$75.97
			$75.97
HEBER WATSON	Amazon.com	04/02/2014	$42.34
	LAWSON PRODUCTS	04/01/2014	$1,045.79
	WALMART.COM 8009666546	04/01/2014	$87.76
	Amazon.com	04/02/2014	$42.33
	FERGUSON ENT #28	04/03/2014	$83.94
	SOUTHERN LOCK AND	04/07/2014	$766.92
	PARTSELECT.COM XXXXXXXXXX	04/07/2014	$74.04
	D&L APPLIANCE PRTS CO#07	04/09/2014	$1,060.30

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LIGHTING AND MAINTENANCE	04/09/2014	$1,605.80
	FERGUSON ENT #28	04/10/2014	$119.75
	GRAYBAR ELECTRIC COMPANY	04/11/2014	$314.93
	LAWSON PRODUCTS	04/14/2014	$836.99
	LAWSON PRODUCTS	04/14/2014	$1,173.27
	SOUTHERN LOCK AND	04/15/2014	$204.00
	LIGHTING AND MAINTENANCE	04/16/2014	$1,922.35
	LAWSON PRODUCTS	04/17/2014	$5.82
	HARBOR LINEN	04/21/2014	$2,495.19
	SELECTBLINDS.COM	04/22/2014	$112.56
	ELITE LIGHTING CO INC	04/22/2014	$1,496.26
	FERGUSON ENT #28	04/23/2014	$855.36
	WW GRAINGER	04/23/2014	$108.47
	FERGUSON ENT #28	04/25/2014	$1,710.72
	LAWSON PRODUCTS	04/25/2014	$408.20
	WW GRAINGER	04/29/2014	$108.34
			$16,681.43
HOWARD JUSTIN FRYE	JAI JERRYS CATALOG	04/10/2014	$48.23
	AMAZON MKTPLACE PMTS	04/10/2014	$15.25
	AMAZON MKTPLACE PMTS	04/10/2014	$14.99
	AMAZON MKTPLACE PMTS	04/10/2014	$18.11
	DANIEL SMITH INC	04/10/2014	$14.26
	DANIEL SMITH INC	04/11/2014	$203.95
	SALINE PICTURE FRAME CO	04/29/2014	$921.98
			$1,236.77
JANE SNOWDEN	STAPLS7117005817000002	04/25/2014	$19.35
	STAPLS7117005817000001	04/25/2014	$369.66
			$389.01
JANET S MCLEOD	US INK & TONER	04/03/2014	$1,296.45
	DUNKIN #346784 Q35	04/23/2014	$23.30
	DUNKIN #346784 Q35	04/24/2014	$23.30
	WM SUPERCENTER #2703	04/29/2014	$21.89
			$1,364.94
JANICE SMITH	OFFICE DEPOT #336	04/07/2014	$28.31
	GREY HOUSE PUBLISHING	04/15/2014	$195.00
			$223.31
JENNIFER L TAYLOR	AD IMAGE INCDBA GREEK1	04/01/2014	$562.00
	OFFICE DEPOT #336	04/09/2014	$123.75
	GALLUP INC -US	04/11/2014	$79.92
	OFFICE DEPOT #1214	04/16/2014	$107.99
	OFFICE DEPOT #1214	04/21/2014	$322.79
	MARCO PROMOTIONAL PROD	04/24/2014	$254.66
	OFFICE DEPOT #336	04/28/2014	$72.13
	AMERICAN TROPHY COMPANY	04/28/2014	$225.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,748.96
JENNIFER STONE	OFFICEMAX CT IN#627717	04/17/2014	$56.16
	OFFICEMAX CT IN#632328	04/17/2014	$56.16
	OFFICEMAX CT IN#625960	04/17/2014	$555.32
			$667.64
JOE SALLENGER	THEESTOREONLINE.COM	04/08/2014	$48.98
			$48.98
JOHN CAMPBELL	EASTBAY	04/25/2014	$197.96
			$197.96
JOHN DIXON	CELLHIRE USA	03/31/2014	$13.80
			$13.80
KATHERINE BARNETTE	OFFICE DEPOT #1214	04/02/2014	$7.44
	FACEBK XMBE466SJ2	04/06/2014	$25.57
	FACEBK G5CFC6JRJ2	04/09/2014	$50.08
	HOBBY LOBBY #321	04/10/2014	$41.47
	HOBBY LOBBY #321	04/11/2014	$15.96
	PRESS PLUS	04/18/2014	$10.00
	CDW GOVERNMENT	04/24/2014	$89.40
			$239.92
KATHY C JOHNSON	OFFICE DEPOT #336	03/31/2014	$73.21
	AMERICAN TROPHY COMPANY	04/15/2014	$86.40
	OFFICE DEPOT #336	04/15/2014	$30.23
	M2 MARKETING & PROMOTIONS	04/16/2014	$207.58
	AMERICAN TROPHY COMPANY	04/28/2014	$369.36
			$766.78
KAY THOMAS PACKETT	OFFICE DEPOT #1214	04/25/2014	$453.57
	OFFICE DEPOT #1214	04/25/2014	$289.22
	OFFICE DEPOT #1214	04/25/2014	$1,265.64
			$2,008.43
KENNETH HUDSON	FULLCOMPASSWEB	04/09/2014	$124.12
	CAROLINA SUPPLY HOUSE	04/21/2014	$7.72
	Amazon.com	04/29/2014	$62.46
			$194.30
L DAWN LARSEN	APL APPLE ITUNES STORE	04/05/2014	$6.98
	WM SUPERCENTER #2703	04/07/2014	$8.30
			$15.28
LATASHA BRAND	WM SUPERCENTER #2703	04/01/2014	$10.01
	ORIENTAL TRADING CO	04/01/2014	$64.49
	WM SUPERCENTER #2703	04/14/2014	$59.98
	AMERICAN TROPHY COMPANY	04/15/2014	$525.96
			$660.44
LAURA SIMS	USPS 45294105029809522	04/04/2014	$52.04

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	AMERICAN TROPHY COMPANY	04/04/2014	$77.76
	STAPLS7116218103000002	04/09/2014	$86.39
	STAPLS7116218103000001	04/10/2014	$60.58
	BARBIZON CHARLOTTE INC	04/15/2014	$375.22
	STAGE RIGHT CORPORATION	04/15/2014	$675.00
	BARBIZON CHARLOTTE INC	04/15/2014	$32.90
	STAPLS7116588048000001	04/17/2014	$59.04
	STAPLS7116588048000002	04/17/2014	$19.43
	FORMS AND SUPPLY - AOPD	04/25/2014	$144.12
	WORLDWIDE TICKETCRAFT	04/25/2014	$1,019.48
			$2,601.96
LAWRENCE P ANDERSON	IN SUCCESSION SOLUTIONS,	04/09/2014	$11.58
			$11.58
MARK LANCASTER	AT&T DATA	04/08/2014	$50.00
	VERIZON WIRELESS P1667	04/13/2014	$250.79
			$300.79
MARKEY BEE	MANAGEDPRINT	04/02/2014	$168.48
	MANAGEDPRINT	04/10/2014	$82.08
	MANAGEDPRINT	04/21/2014	$82.50
	GIFTS INTERNATIONAL INC	04/22/2014	$101.40
	AMAZON MKTPLACE PMTS	04/29/2014	$26.99
			$461.45
MELISSA WARD	PRESENTATION SYSTEMS SO	04/02/2014	$272.45
	WM SUPERCENTER #630	04/11/2014	$79.25
			$351.70
MICHAEL G HAWKINS	ARNETT DESIGNS INC	04/14/2014	$229.76
	NALLY ASSOCIATES	04/25/2014	$103.91
	NALLY ASSOCIATES	04/25/2014	$258.96
			$592.63
MITCHELL PRESSLEY	EVANS CUSTOM GOLF CARTS	03/31/2014	$100.00
	WAL-MART #2703	04/03/2014	$11.62
	LOWES #01075	04/03/2014	$137.78
	LOWES #01120	04/09/2014	$539.78
	THE RUG SHOP	04/09/2014	$80.40
	LOWES #01075	04/09/2014	$193.53
	GENCO CHEMICALS	04/15/2014	$182.27
	LOWES #01075	04/17/2014	$1,955.45
	WM SUPERCENTER #2703	04/19/2014	$32.31
	SCHOFIELD HARDWARE INC	04/21/2014	$100.35
	INDUSTRIAL SOLUTIONS AND	04/22/2014	$404.73
	WM SUPERCENTER #2703	04/22/2014	$42.77
	HYMAN PAPER & CHEMICAL	04/24/2014	$187.43
	COASTAL SANITARY SUPPL	04/23/2014	$229.80
	HYMAN PAPER & CHEMICAL	04/24/2014	$185.65

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	COASTAL SANITARY SUPPL	04/23/2014	$226.86
	HYMAN PAPER & CHEMICAL	04/24/2014	$118.80
	HYMAN PAPER & CHEMICAL	04/24/2014	$82.08
	HYMAN PAPER & CHEMICAL	04/25/2014	$84.56
	HYMAN PAPER & CHEMICAL	04/28/2014	$803.52
			$5,699.69
MURRAY HARTZLER	ADVCD ONLINE9724715400	04/02/2014	$120.91
	CHAMPION EMBROIDERY & S	04/03/2014	$175.74
	AMERICAN TROPHY COMPANY	04/04/2014	$55.08
	ADVCD ONLINE9724715400	04/08/2014	$178.71
	CHAMPION EMBROIDERY & S	04/09/2014	$1,429.92
	AMERICAN TROPHY COMPANY	04/10/2014	$32.40
	CHAMPION EMBROIDERY & S	04/11/2014	$263.60
	ADVCD ONLINE9724715400	04/15/2014	$426.72
	HYMAN PAPER & CHEMICAL	04/24/2014	$516.29
	HYMAN PAPER & CHEMICAL	04/25/2014	$110.25
			$3,309.62
NICK MCKITHEN	BTS #12	04/02/2014	$1,151.62
	BTS #12	04/07/2014	$566.04
	OREILLY AUTO 00017772	04/09/2014	$8.62
	BTS #12	04/11/2014	$248.86
	BTS #12	04/22/2014	$315.10
	MCELVEENS AUTO	04/25/2014	$2,000.00
			$4,290.24
RICHARD J AUSTIN	PHYSIO CONTROL INC	04/01/2014	$150.12
	LOOSELEAF LAW PUBLICATION	04/21/2014	$23.40
			$173.52
RONALD HALL	WW GRAINGER	04/09/2014	$178.04
	LOWES #01075	04/10/2014	$3.82
	THE HOME DEPOT #8580	04/16/2014	$162.43
	GRAYBAR ELECTRIC COMPANY	04/25/2014	$394.63
	W.P.LAW, INC	04/25/2014	$1,800.49
	TIME CLOCKS	04/28/2014	$105.00
			$2,644.41
RONATTA DAPHNE CARTER	CHAMPION EMBROIDERY & S	04/02/2014	$106.79
	AMERICAN TROPHY COMPANY	04/09/2014	$385.78
	PARTYCITY.COM	04/11/2014	$136.95
			$629.52
SAMMIE CHANDLER	FERGUSON ENT #28	03/31/2014	$1,814.71
	FERGUSON ENT #28	03/31/2014	$129.60
	FERGUSON ENT #28	03/31/2014	$205.29
	AMAZON MKTPLACE PMTS	04/01/2014	$32.72
	LOWES #00907	04/01/2014	$268.92
	LOWES #01075	04/01/2014	$26.79

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE CHANDLER	OFFICE DEPOT #336	04/01/2014	$114.46
	GRAYBAR ELECTRIC COMPANY	04/04/2014	$417.96
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$1,001.29
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$683.77
	GRAYBAR ELECTRIC COMPANY	04/10/2014	$301.32
	WW GRAINGER	04/18/2014	$160.01
	FLORENCE CARPET AND TI	04/21/2014	$66.09
	LOWES #01075	04/21/2014	$275.30
	LOWES #01120	04/21/2014	$275.30
	WW GRAINGER	04/28/2014	$48.38
	WW GRAINGER	04/28/2014	$50.45
			$5,872.36
SHARON WALTERS	HENRY SCHEIN	04/03/2014	$212.92
	HENRY SCHEIN	04/15/2014	$71.84
	HENRY SCHEIN	04/22/2014	$275.21
	HENRY SCHEIN	04/22/2014	$122.68
			$682.65
SHAYLA CAMPBELL	AMAZON MKTPLACE PMTS	04/02/2014	$70.00
	RAINBOW SYMPHONY	04/14/2014	$730.40
	LAKE CITY INN	04/13/2014	$140.00
	STAPLS7116573681000002	04/16/2014	$4.30
	STAPLS7116573681000001	04/16/2014	$34.18
	HP DIRECT-PUBLICSECTOR	04/19/2014	$196.02
	SPRINGHILL SUITES FLORENC	04/18/2014	$940.80
	SURVEYMONKEY.COM	04/19/2014	$24.00
			$2,139.70
STACEY D VALLEE	ALL STAR SPORTS	04/04/2014	$150.67
	CHAMPION EMBROIDERY & S	04/04/2014	$165.66
			$316.33
STEVEN F GATELY	JAI JERRYS CATALOG	04/03/2014	$122.33
	JAI JERRYS CATALOG	04/08/2014	$86.72
	AMAZON MKTPLACE PMTS	04/10/2014	$52.99
	OFFICE DEPOT #336	04/10/2014	$61.55
	Amazon.com	04/11/2014	$101.57
	DBC BLICK ART MATERIAL	04/15/2014	$253.22
			$678.38
SUE B ORR	STAGE ACCENTS	03/31/2014	$82.00
	STAGE ACCENTS	04/02/2014	$82.00
	AMAZON MKTPLACE PMTS	04/06/2014	$12.94
	Amazon.com	04/07/2014	$199.44
			$376.38
SUSAN SKINNER	OFFICE DEPOT #1214	04/01/2014	$54.91
	BAUDVILLE INC.	04/15/2014	$376.78
	CHAMPION EMBROIDERY & S	04/22/2014	$1,140.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,572.17
T LANG BEATY	ADORAMA INC	04/01/2014	$622.45
	WAL-MART #2703	04/01/2014	$64.70
	HP DIRECT-PUBLICSECTOR	04/01/2014	$193.32
	DMI DELL HIGHER EDUC	04/02/2014	$829.94
	APL APPLE ONLINE STORE	04/23/2014	$128.52
	APL APPLE ONLINE STORE	04/25/2014	$2,094.12
			$3,933.05
TAMMY TERRELL	STAPLS7113978652000006	04/01/2014	$20.29
	STAPLS7113978652000004	04/01/2014	$17.05
	OFFICE DEPOT #336	04/01/2014	$23.75
	OFFICE DEPOT #1214	04/05/2014	$19.40
	OFFICE DEPOT #1165	04/07/2014	$3.66
	OFFICE DEPOT #1214	04/07/2014	$633.26
	STAPLS7116578727000003	04/16/2014	$97.14
	STAPLS7116578727000001	04/16/2014	$119.07
	STAPLS7116578727000002	04/17/2014	$15.89
			$949.51
TERESA MCDUFFIE	BATTERIES PLUS 178	03/31/2014	$280.58
	CDW GOVERNMENT	03/31/2014	$1,246.54
	BATTERIES PLUS 178	04/04/2014	$280.58
	STAY ONLINE	04/11/2014	$65.00
			$1,872.70
TERESA RAMEY	AMERICAN TROPHY COMPANY	04/08/2014	$19.44
			$19.44
TERRY ROBERTS	STEVE WEISS MUSIC INC	04/01/2014	$153.90
	Amazon.com	04/06/2014	$49.21
	LOWES #01075	04/16/2014	$75.54
	J W PEPPER	04/18/2014	$43.99
			$322.64
THOMAS FITZKEE	FS mirlearn	04/03/2014	$58.24
	US INK & TONER	04/15/2014	$255.16
			$313.40
TONY GLOSTER	PINE RESEARCH INSTRUME	04/07/2014	$206.71
	WORLD PRECISION INSTRUMEN	04/08/2014	$84.87
	PRESS PLUS	04/12/2014	$8.95
	DEMCO INC	04/10/2014	$437.34
	US INK & TONER	04/14/2014	$1,689.78
	RELIABLE	04/16/2014	$312.24
	KEH	04/16/2014	$550.14
	HOTEL FLORENCE	04/20/2014	$99.68
	HOTEL FLORENCE	04/19/2014	$199.36
	HOTEL FLORENCE	04/19/2014	$199.36
	HOTEL FLORENCE	04/20/2014	$99.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY GLOSTER	HOTEL FLORENCE	04/20/2014	$99.68
	HOTEL FLORENCE	04/20/2014	$99.68
	HOTEL FLORENCE	04/19/2014	$199.36
	HOTEL FLORENCE	04/19/2014	$199.36
	HOTEL FLORENCE	04/19/2014	$199.36
	Amazon.com	04/24/2014	$37.99
	Amazon.com	04/25/2014	$44.68
			$4,768.22
TRAVIS W RAGSDALE	SIGMA ALDRICH US	04/02/2014	$494.03
	TFS FISHERSCI ECOM ATL	04/05/2014	$69.73
	OFFICE DEPOT #336	04/10/2014	$101.49
	OFFICE DEPOT #336	04/21/2014	$66.15
	SIGMA ALDRICH US	04/25/2014	$169.59
			$900.99
VERNON W BAUER	NEW ENGLAND BIOLABS INC	04/21/2014	$74.00
			$74.00
WAYNE V PLATT	AGRI SOUTH INC	04/03/2014	$5.71
			$5.71
YULAUNDRA HEYWARD	OFFICE DEPOT #1214	04/23/2014	$301.80
			$301.80
YVONNE G DAVIS	Amazon.com	04/03/2014	$23.59
	Amazon.com	04/05/2014	$160.59
	Amazon.com	04/07/2014	$103.94
	AMAZON MKTPLACE PMTS	04/07/2014	$33.55
	AMAZON MKTPLACE PMTS	04/07/2014	$49.46
	Amazon.com	04/08/2014	$506.73
	AMAZON MKTPLACE PMTS	04/08/2014	$123.99
	Amazon.com	04/08/2014	$182.52
	Amazon.com	04/08/2014	$459.64
	MIDWEST TURKEY CALL SUPPL	04/08/2014	$90.85
	Amazon.com	04/11/2014	$180.82
	AMAZON MKTPLACE PMTS	04/24/2014	$71.43
	AMAZON MKTPLACE PMTS	04/24/2014	$47.59
	Amazon.com	04/24/2014	$13.94
	Amazon.com	04/24/2014	$193.24
	Amazon.com	04/26/2014	$16.67
	Amazon.com	04/25/2014	$45.31
	CALIFORNIA NEWSREEL	04/25/2014	$105.00
	Amazon.com	04/28/2014	$99.60
	Amazon.com	04/28/2014	$88.30
	Amazon.com	04/28/2014	$159.54
	Amazon.com	04/28/2014	$76.49
	Amazon.com	04/28/2014	$72.38
	Amazon.com	04/29/2014	$220.13
	Amazon.com	04/28/2014	$561.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	04/29/2014	$139.72
			$3,826.28

Total for FRANCIS MARION UNIVERSITY: $117,686.05

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	AMERICAN AI 0012388805953	04/09/2014	$350.50
	AMERICAN AI 0010650662404	04/09/2014	$20.90
	DELTA AIR 0062357723229	04/14/2014	$603.50
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	DELTA AIR 0062357439011	04/17/2014	$421.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$1,645.90
DOUG DUNCAN	USPS 45020006229807393	04/18/2014	$401.00
			$401.00
FERN HOWELL	USPS POSTAL ST66100207	04/02/2014	$11.35
	USPS POSTAL ST66100207	04/02/2014	$30.75
			$42.10
JEANETTE DAVIS	WALMART.COM 8009666546	04/16/2014	$55.18
			$55.18
KATHERINE S HALTIWANGER	ANDERSON INDEPENDENT	04/01/2014	$9.99
	OFFICE DEPOT #2349	04/02/2014	$66.92
	OFFICE DEPOT #2349	04/04/2014	$141.26
	PRESS PLUS	04/11/2014	$9.95
	PRESS PLUS	04/18/2014	$6.95
	WALGREENS #11433	04/28/2014	$7.13
			$242.20
KIMBERLY FONTANEZ	SQ VISTA ART	04/04/2014	$103.04
			$103.04
LAMONT SALLEY	BEST BUY 00002642	03/31/2014	$255.77
			$255.77
MARILYN THOMAS	USPS POSTAL ST66100207	04/14/2014	$99.85
	USPS POSTAL ST66100207	04/14/2014	$90.85
	USPS POSTAL ST66100207	04/17/2014	$99.85
	USPS POSTAL ST66100207	04/17/2014	$21.30
	KEY SHOP	04/18/2014	$14.40
			$326.25
SUSAN MATTOX	AMAZON MKTPLACE PMTS	04/10/2014	$87.59
	CORRUGATED CONTAINERS INC	04/11/2014	$192.60
	STAPLS7116679714000001	04/18/2014	$41.43
	STAPLS7116978089000001	04/24/2014	$192.43
	ONLINE LABELS	04/25/2014	$136.50

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$650.55
TERRYLYNN DICHIARA	WAL-MART #1164	04/02/2014	$25.59
			$25.59

Total for GOVERNORS OFFICE: $3,747.58

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	FLORENCE REGIONAL AIRPORT	04/12/2014	$135.88
	FLORENCE REGIONAL AIRPORT	04/12/2014	$261.02
			$396.90
C TODD HUGHEY	ASCLD	04/04/2014	$765.00
	STAPLES 00106567	04/15/2014	$53.49
			$818.49
DAVID MATTOX	BARNWELL COUNTY AIRPORT	04/14/2014	$243.87
	BARNWELL COUNTY AIRPORT	04/14/2014	$171.16
	HANDMARK	04/25/2014	$9.99
			$425.02
JAMES DOWD	LOWES #00385	04/03/2014	$43.91
	LOWES #00385	04/03/2014	$51.29
	LOWES #00385	04/10/2014	$148.14
	238 C-K COLUMBIA	04/16/2014	$191.74
	238 C-K COLUMBIA	04/16/2014	$811.81
	LOWES #00385	04/16/2014	$18.67
	THE HOME DEPOT 1112	04/18/2014	$19.34
	THE HOME DEPOT 1112	04/17/2014	$29.03
	THE HOME DEPOT 1112	04/22/2014	$4.29
	LOWES #00385	04/22/2014	$186.67
	LOWES #00385	04/25/2014	$24.30
			$1,529.19
JESSICA GOFF	CDW GOVERNMENT	03/31/2014	$35.22
	LOWES #00385	04/02/2014	$115.08
	I D WHOLESALERS	04/07/2014	$2,380.00
	LOWES #00385	04/08/2014	$759.22
	SARSTEDT INC	04/09/2014	$42.15
	LOWES #00907	04/13/2014	$28.06
	LOWES #00907	04/12/2014	$364.76
	LOWES #00907	04/12/2014	$107.91
	VZWRLSS PRPAY AUTOPAY	04/11/2014	$30.00
	WWW.NEWEGG.COM	04/16/2014	$1,249.80
	FORMS AND SUPPLY - AOPD	04/15/2014	$58.27
	SPIRIT COMM EBILLING	04/22/2014	$1.60
	AMAZON MKTPLACE PMTS	04/22/2014	$51.98
	Amazon.com	04/22/2014	$83.99
	STAPLS7116907988000001	04/23/2014	$25.51
	LOWES #00907	04/23/2014	$55.04
	STAPLS7116951440000001	04/24/2014	$37.21
	AMAZON MKTPLACE PMTS	04/24/2014	$54.18
	OTTER PRODUCTS, LLC	04/25/2014	$740.48
	COMMUNITY WALKS	04/28/2014	$125.00
			$6,345.46
KRISTEN LYTTLETON	USAIRWAYS 0377332966144	04/01/2014	$520.50
	USAIRWAYS 0377332966145	04/01/2014	$520.50

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067332966143	04/01/2014	$624.50
	AGENT FEE 0067332966143	04/01/2014	$25.00
	AGENT FEE 0377332966145	04/01/2014	$25.00
	AGENT FEE 0377332966144	04/01/2014	$25.00
	DELTA AIR 0067332966155	04/02/2014	$341.00
	AGENT FEE 0067332966155	04/02/2014	$25.00
	USAIRWAYS 0377332966235	04/04/2014	$409.00
	AGENT FEE 0377332966235	04/04/2014	$25.00
	PODS #53	04/06/2014	$183.60
	ASSOCIATION OF GOVERNMENT	04/28/2014	$775.00
			$3,499.10
RALPH H BELL	ROSE TALBERT	03/31/2014	$106.96
	LOWES #00385	03/31/2014	$60.74
	LOWES #00385	04/02/2014	$238.91
	LOWES #00385	04/02/2014	$8.10
	STAPLES 00106567	04/03/2014	$7.40
	1140 PERRY MANN	04/04/2014	$183.49
	THE HOME DEPOT 1112	04/08/2014	$16.30
	LOWES #00385	04/09/2014	$28.77
	STAPLES 00106567	04/08/2014	$42.79
	LOWES #00385	04/10/2014	$92.69
	GATEWAY #1 COLA	04/09/2014	$155.14
	THE HOME DEPOT 1112	04/09/2014	$40.72
	THE HOME DEPOT 1112	04/09/2014	$16.98
	THE HOME DEPOT 1112	04/09/2014	$2.72
	NOR NORTHERN TOOL	04/10/2014	$778.97
	NOR NORTHERN TOOL	04/11/2014	$1,232.68
	THE HOME DEPOT 1112	04/10/2014	$210.87
	ROSE TALBERT	04/15/2014	$13.44
	238 C-K COLUMBIA	04/17/2014	$136.36
	LOWES #00385	04/22/2014	$175.86
	1140 PERRY MANN	04/24/2014	$88.39
	MANN TOOL AND SUPPLY	04/24/2014	$64.29
	THE HOME DEPOT 1112	04/28/2014	$26.26
			$3,728.83
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	04/27/2014	$30.00
			$30.00
STACEY SNOW	FLORENCE REGIONAL AIRPORT	04/08/2014	$152.87
			$152.87
Undisclosable Name (4)	FLORENCE REGIONAL AIRPORT	04/17/2014	$324.46
	CONWAY HORRY COUNTY AIRPO	04/17/2014	$160.62
			$485.08
Undisclosable Name (7)	ORANGEBURG, CITY OF	04/12/2014	$354.43
			$354.43

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	BAY LAND AVIATION	04/21/2014	$235.40
	FRANKLIN AIRPORT, CITY OF	04/22/2014	$277.34
			$512.74
WENDY W THRELKELD	AT&T DATA	04/06/2014	$30.00
	OPC COL SERVICE FEE	04/07/2014	$5.73
	USAIRWAYS 0377332966262	04/07/2014	$597.00
	USAIRWAYS 0377332966261	04/07/2014	$597.00
	AGENT FEE 0377332966262	04/07/2014	$25.00
	MIDLANDS TECH COLLEGE	04/08/2014	$229.00
	AGENT FEE 0377332966261	04/07/2014	$25.00
	UNITED 0167332966284	04/09/2014	$592.00
	UNITED 0167332966285	04/09/2014	$592.00
	AGENT FEE 0167332966284	04/09/2014	$25.00
	AGENT FEE 0167332966285	04/09/2014	$25.00
	AMERICAN AI 0017332966314	04/11/2014	$706.00
	AGENT FEE 0167332966305	04/10/2014	$25.00
	UNITED 0167332966305	04/10/2014	$567.50
	UNITED 0167332966306	04/10/2014	$567.50
	AT&T DATA	04/11/2014	$30.00
	AGENT FEE 0017332966314	04/11/2014	$25.00
	AGENT FEE 0167332966306	04/10/2014	$25.00
	THE UPS STORE 4866	04/16/2014	$67.35
	AGENT FEE 0167332966360	04/17/2014	$25.00
	AGENT FEE 0017332966378	04/18/2014	$25.00
	UNITED 0167332966360	04/17/2014	$518.00
	AGENT FEE 0167332966361	04/17/2014	$25.00
	AMERICAN AI 0017332966378	04/18/2014	$554.00
	UNITED 0167332966361	04/17/2014	$538.00
	HP DIRECT-PUBLICSECTOR	04/25/2014	$259.17
			$6,700.25

Total for GOVERNORS OFF-SLED: $24,978.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	DROPBOX	03/31/2014	$199.00
	TPM-GREENVILLE	04/11/2014	$398.56
	MARTIN PRINTING COMPAN	04/15/2014	$927.50
	FISH EYE STUDIOS, INC.	04/15/2014	$79.50
	TPM-GREENVILLE	04/21/2014	$761.08
	MARTIN PRINTING COMPAN	04/24/2014	$1,139.50
			$3,505.14
ANDIE FINLEY	FOCUS PUBLICATIONS INC	03/31/2014	$375.00
			$375.00
ANDREW BRANHAM	CITY ELECTRIC #36	04/07/2014	$197.69
	CITY ELECTRIC #36	04/07/2014	$17.70
	THE HOME DEPOT 1127	04/09/2014	$10.41
	WW GRAINGER	04/15/2014	$8.68
	CITY ELECTRIC #36	04/15/2014	$70.77
	THE HOME DEPOT 1127	04/17/2014	$5.63
	LOWES #01718	04/24/2014	$38.26
	THE HOME DEPOT 1104	04/24/2014	$4.75
	LOWES #01718	04/28/2014	$5.09
	BEREA HARDWARE	04/29/2014	$38.73
			$397.71
ANDREW FITCH	GOS// GREENVILLE OFFICE S	04/18/2014	$86.06
			$86.06
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	03/31/2014	$19.03
	ROOFERS SUPPLY OF GREE	03/31/2014	$2,432.70
	EASYKEYSCOM INC	04/05/2014	$13.90
	H & R STEEL SUPPLIES	04/04/2014	$113.28
	MCKINNEY LUMBER & HARDWA	04/08/2014	$9.51
	MCKINNEY LUMBER & HARDWA	04/08/2014	$39.17
	WW GRAINGER	04/10/2014	$524.06
	COOK & BOARDMAN OF	04/11/2014	$906.30
	MCKINNEY LUMBER & HARDWA	04/18/2014	$65.66
	ACTION INDUSTRIAL GROUP	04/18/2014	$53.74
	WW GRAINGER	04/22/2014	$103.66
	EASYKEYSCOM INC	04/22/2014	$19.90
	MCKINNEY LUMBER & HARDWA	04/23/2014	$57.42
	COOK & BOARDMAN OF	04/24/2014	$405.39
	COOK & BOARDMAN OF	04/24/2014	$1,407.25
	COOK & BOARDMAN OF	04/24/2014	$0.01
	COOK AND BOARDMAN	04/28/2014	$502.82
	COOK AND BOARDMAN	04/29/2014	$76.72
			$6,750.52
ANGIE COKER	PAYFLOW/PAYPAL	04/02/2014	$59.95
	CUSTOM SIGNS	04/04/2014	$1,714.02
	JASON'S DELI # 049 Q64	04/08/2014	$150.22
	EMERGENCY NURSES ASSOCIAT	04/09/2014	$360.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE COKER	ADOBE SYSTEMS, INC.	04/12/2014	$19.99
	PAPA JOHN'S #00584	04/11/2014	$157.73
	GOS// GREENVILLE OFFICE S	04/09/2014	$58.94
	OFFICEMAX CT IN#613566	04/16/2014	$455.22
	GOS// GREENVILLE OFFICE S	04/15/2014	$19.18
	STAPLS7116532128000001	04/16/2014	$165.14
	THE CHARLOTTE OBSVR	04/16/2014	$488.00
	GOS// GREENVILLE OFFICE S	04/17/2014	$6.53
	EMERGENCY NURSES ASSOCIAT	04/29/2014	$1,224.00
	GAN GREENVILENEWS-CCC	04/30/2014	$355.00
			$5,233.92
ANNA M. SCOTT	BATTERIES PLUS #39	04/01/2014	$42.79
	MCMASTER-CARR	04/02/2014	$121.00
	JASON'S DELI # 049 Q64	04/03/2014	$149.42
	EXCEPTIONAL CATERING	04/08/2014	$137.70
	EXCEPTIONAL CATERING	04/16/2014	$119.34
	MATHWORKS	04/18/2014	$445.20
	STROSSNERS	04/25/2014	$254.00
			$1,269.45
BELIGICA CONDON	CTC CONSTANTCONTACT.COM	04/10/2014	$305.00
	PUBLIX #602	04/15/2014	$20.33
	PUBLIX #602	04/16/2014	$67.90
			$393.23
BERT GARRETT	PENN STATE HARRIS	04/08/2014	$125.00
			$125.00
BJ HART-LANDERS	Amazon.com	04/07/2014	$891.75
	Amazon.com	04/08/2014	$178.35
	LIGHT-N-UP	04/08/2014	$1,007.80
	BCT SOUTH CAROLINA	04/08/2014	$152.64
	BCT SOUTH CAROLINA	04/23/2014	$203.52
	EDUCATION ADMIN WEB ADVI	04/25/2014	$299.00
	Amazon.com	04/27/2014	$377.40
	BCT SOUTH CAROLINA	04/25/2014	$50.88
	NACUBO	04/28/2014	$5,105.00
	US INK & TONER	04/28/2014	$871.80
			$9,138.14
BOBBY GARRICK	PROSOURCE	04/18/2014	$121.21
	PROSOURCE	04/17/2014	$1,194.24
	THE HOME DEPOT 1127	04/21/2014	$12.80
	WW GRAINGER	04/22/2014	$129.10
			$1,457.35
BONITA WATTERS	GOS// GREENVILLE OFFICE S	04/14/2014	$127.14
	GOS// GREENVILLE OFFICE S	04/23/2014	$23.38
			$150.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	Atlanta Bread Co - Cherry	04/03/2014	$57.41
	GOS// GREENVILLE OFFICE S	04/03/2014	$44.01
	GOOGLE ADWS3748110970	04/06/2014	$276.55
	PUBLIX #602	04/04/2014	$123.41
	GOS// GREENVILLE OFFICE S	04/02/2014	$204.51
	GOS// GREENVILLE OFFICE S	04/02/2014	$6.01
	JASON'S DELI # 049 Q64	04/07/2014	$49.19
	RYANS #2101	04/09/2014	$24.27
	LIBERTY CAFE	04/08/2014	$42.55
	JASON'S DELI # 049 Q64	04/10/2014	$47.37
	AMAZON MKTPLACE PMTS	04/19/2014	$57.90
	ASQ ECOMMERCE	04/25/2014	$146.00
	CTC CONSTANTCONTACT.COM	04/28/2014	$70.00
	WP-MIND TOOLS LTD	04/29/2014	$19.00
			$1,168.18
BRIAN CHAMBERS	Snider Tire #343	04/01/2014	$2,232.66
	IN ACCURATE DIAGNOSTICS	04/07/2014	$348.00
	GCR TIRE CENTER #437	04/07/2014	$1,095.18
	IN ACCURATE DIAGNOSTICS	04/07/2014	$116.00
	NAPA AUTO 0027617	04/07/2014	$70.66
	CAROLINA INTL TRUCKS	04/10/2014	$343.99
	SQ FLEETMASTER	04/21/2014	$50.00
	SQ FLEETMASTER	04/21/2014	$525.00
	NAPA AUTO 0027617	04/23/2014	$19.14
	SQ FLEETMASTER	04/28/2014	$723.22
	CAROLINA INTL TRUCKS	04/28/2014	$3.61
			$5,527.46
CANDICE B. LEWIS	PATTERSON DENTAL SUPPL	04/07/2014	$1,407.13
	LANDAUER INC	04/07/2014	$1,572.53
	LANDAUER INC	04/07/2014	$493.16
	HENRY SCHEIN	04/07/2014	$1,679.71
	BENCO DENTAL CO	04/08/2014	$848.00
	THE PIT STOP	04/09/2014	$191.20
	PUBLIX #602	04/09/2014	$11.95
	GOS// GREENVILLE OFFICE S	04/16/2014	$13.23
	GOS// GREENVILLE OFFICE S	04/17/2014	$6.22
	PUBLIX #602	04/21/2014	$7.41
	ASRT	04/29/2014	$135.00
			$6,365.54
CARL P WASHBURN	AIRGAS SOUTH	04/03/2014	$52.98
	AIRGAS SOUTH	04/08/2014	$58.66
	AIRCRAFT SPRUCE AND SPECI	04/10/2014	$138.66
	AIRCRAFT SPRUCE AND SPECI	04/10/2014	$14.37
	STRETCH ASSOCIATES	04/11/2014	$35.79
	PIZZA HOUSE	04/10/2014	$11.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	DELONG EQUIPMENT COMPA	04/15/2014	$95.38
	GOS// GREENVILLE OFFICE S	04/23/2014	$37.26
	HARBOR FREIGHT TOOLS 96	04/25/2014	$31.77
			$476.32
CAROL GOSNELL	STROSSNERS	04/02/2014	$218.00
	STROSSNERS	04/04/2014	$176.00
	STROSSNERS	04/23/2014	$262.00
			$656.00
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	04/03/2014	$48.05
	GOS// GREENVILLE OFFICE S	04/08/2014	$50.87
	IF ITS PAPER	04/10/2014	$12.68
	TLF EXPRESSIONS UNLIMITED	04/10/2014	$51.50
	GOS// GREENVILLE OFFICE S	04/10/2014	$49.40
	GOS// GREENVILLE OFFICE S	04/09/2014	$126.75
	COWART AWARDS	04/14/2014	$722.28
	TLF EXPRESSIONS UNLIMITED	04/15/2014	$56.48
	BI-LO GROCERY #5704	04/17/2014	$453.83
	GOS// GREENVILLE OFFICE S	04/21/2014	$183.36
	GOS// GREENVILLE OFFICE S	04/22/2014	$17.57
	GOS// GREENVILLE OFFICE S	04/22/2014	$120.80
			$1,893.57
CHIP BANKES	HOLDER ELECTRIC SUPPLY	04/17/2014	$50.41
	B & H PHOTO-VIDEO.COM	04/23/2014	$599.98
	B & H PHOTO-VIDEO.COM	04/23/2014	$163.99
	GOVCNCTN	04/26/2014	$1,090.84
	MONOPRICE INC	04/25/2014	$158.98
			$2,064.20
CHRIS REEVES	IN CROWN PLUMBING LLC	04/01/2014	$725.00
	ALPHA FIRE & SAFETY INC	04/03/2014	$778.72
	ALPHA FIRE & SAFETY INC	04/03/2014	$722.20
	STERICYCLE	04/07/2014	$260.00
	BUSINESS AND LEGAL RESOUR	04/07/2014	$181.95
	THE HOME DEPOT 1127	04/08/2014	$22.79
	EMEDCO	04/11/2014	$69.02
	ADOBE SYSTEMS, INC.	04/13/2014	$29.99
	STERICYCLE	04/21/2014	$390.00
	SQ SEWERLOCK	04/24/2014	$1,281.75
	CRANDALL CORPORATION	04/25/2014	$681.79
	EMEDCO	04/26/2014	$152.28
			$5,295.49
CHRISTINE GARRARD	PUBLIX #205	03/31/2014	$9.68
	PUBLIX #205	04/01/2014	$14.54
	MARVIN'S PRODUCE LLC	04/02/2014	$1,087.36
	WHALEY FOODSERVICE	04/02/2014	$26.11
	BI-LO GROCERY #5199	04/05/2014	$8.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	R L SCHREIBER INC	04/07/2014	$590.76
	PUBLIX #205	04/15/2014	$100.19
	WINSLETT'S PRODUCE & M	04/15/2014	$32.64
	BI-LO GROCERY #5613	04/21/2014	$53.46
	HOBBY LOBBY #395	04/21/2014	$122.49
	LA UNICA SUPERCENT	04/23/2014	$153.79
	PUBLIX #205	04/27/2014	$55.40
	HOBBY LOBBY #395	04/26/2014	$104.09
	DOLRTREE 2442 00024422	04/26/2014	$4.28
			$2,362.85
CONNIE TAYLOR	SURVEYMONKEY.COM	03/31/2014	$200.00
	EXCEPTIONAL CATERING	04/15/2014	$63.18
			$263.18
DALE LEATHERWOOD	MCKINNEY LUMBER & HARDWA	04/21/2014	$41.32
			$41.32
DARLENE LOCK	CLT INC	04/01/2014	$100.97
	CLT INC	04/02/2014	$75.00
	CLT INC	04/07/2014	$150.37
	CLT INC	04/18/2014	$95.00
	HP SERVICES	04/27/2014	$56.17
	HP SERVICES	04/27/2014	$161.39
			$638.90
DAVID GARRICK	THE TOOL SHED	04/21/2014	$47.70
	RENTAL ONE	04/22/2014	$299.07
			$346.77
DEBBIE C LYLES	ANDERSON STAMP AND ENGRAV	04/10/2014	$83.74
			$83.74
DENISE BISHOP	INDEXX INC	04/18/2014	$295.63
	BURLINGTON FINANCE CENTER	04/18/2014	$25.00
	USC COLLEGE OF EDUC/SEMI	04/21/2014	$90.00
			$410.63
DIANE THOMAS	PSI SERVICES LLC	04/03/2014	$88.28
	PAYPAL OHIOCOLLEGE	04/18/2014	$80.00
	GLOBAL VISION	04/23/2014	$100.00
	OFFICEMAX CT IN#814435	04/29/2014	$285.27
			$553.55
DONNA STEADING	PUBLIX #602	03/31/2014	$47.11
	GOS// GREENVILLE OFFICE S	04/07/2014	$58.42
	PAYPAL ASSOCIATION	04/22/2014	$270.00
	PUBLIX #602	04/24/2014	$17.16
			$392.69
DONNA TOPPER	COMPUCOM SYSTEMS INC	04/02/2014	$62.70
	LYNDA.COM	04/07/2014	$375.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	WWW.NEWEGG.COM	04/08/2014	$355.32
	EIG StartLogic	04/10/2014	$10.95
	GOS// GREENVILLE OFFICE S	04/14/2014	$57.90
	CBI WINZIP CLEVERBRIDG	04/22/2014	$99.90
	SYX TIGERDIRECT.COM	04/24/2014	$157.26
			$1,119.03
EDWARD PORTER	THE HOME DEPOT 1127	04/08/2014	$28.60
	THE HOME DEPOT 1127	04/08/2014	$10.04
	THE HOME DEPOT 1127	04/18/2014	$16.92
	COMMUNICATION SERVICE CEN	04/21/2014	$114.72
	CANBRETT LLC	04/21/2014	$46.11
	THE HOME DEPOT 1127	04/22/2014	$118.56
			$334.95
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	03/31/2014	$55.00
	GOS// GREENVILLE OFFICE S	04/09/2014	$63.57
	GOS// GREENVILLE OFFICE S	04/16/2014	$24.37
	AIRGAS SOUTH	04/29/2014	$17.26
			$160.20
ERIC WILLIAMS	BI-LO GROCERY #5563	04/08/2014	$70.48
	PARTY CITY #200	04/08/2014	$21.09
	TANNER'S BIG ORANGE	04/09/2014	$17.77
	TANNER'S BIG ORANGE	04/09/2014	$4.08
	PUBLIX #602	04/10/2014	$148.04
	KMART 7274	04/14/2014	$34.96
	PAPA JOHN'S #02022	04/22/2014	$46.45
	PAPA JOHN'S #02022	04/22/2014	$147.70
	PAPA JOHN'S #02022	04/22/2014	$137.70
	BI-LO GROCERY #5613	04/28/2014	$3.99
	PAPA JOHN'S #00545	04/29/2014	$47.25
	PAPA JOHN'S #00545	04/29/2014	$54.00
			$733.51
ERINN HEALY	EGENFEE 22427679896	04/02/2014	$8.00
	DELTA AIR 0067394046042	04/01/2014	$359.50
	USAIRWAYS 0377394056221	04/01/2014	$288.50
	EGENFEE 22427697385	04/02/2014	$8.00
	USAIRWAYS 0377394056230	04/01/2014	$288.50
	EGENFEE 22427719336	04/02/2014	$8.00
	USAIRWAYS 0377394262604	04/02/2014	$341.50
	EGENFEE 22428280546	04/03/2014	$8.00
	USAIRWAYS 0377394375168	04/02/2014	$244.50
	EGENFEE 22429864184	04/03/2014	$8.00
	USAIRWAYS 0377394571955	04/03/2014	$244.50
	EGENFEE 22433129378	04/05/2014	$8.00
	NACUBO	04/04/2014	$2,355.00
	USAIRWAYS 0377394981735	04/04/2014	$268.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENFEE 22431145744	04/04/2014	$8.00
	EGENFEE 22431002738	04/04/2014	$8.00
	USAIRWAYS 0377394557479	04/03/2014	$244.50
	USAIRWAYS 0377396581933	04/11/2014	$275.00
	EGENFEE 22441830556	04/12/2014	$8.00
	EGENFEE 22449696206	04/16/2014	$8.00
	DELTA AIR 0067444226899	04/15/2014	$434.00
	EB THE 6TH NATIONAL C	04/17/2014	$300.00
	EGENFEE 22454321132	04/19/2014	$8.00
	DELTA AIR 0067446156278	04/18/2014	$629.50
	DELTA AIR 0067446136924	04/18/2014	$246.50
	EGENFEE 22455646863	04/19/2014	$8.00
	DELTA AIR 0067446700343	04/21/2014	$293.50
	EGENFEE 22458681019	04/22/2014	$8.00
	EGENFEE 22457972543	04/22/2014	$8.00
	DELTA AIR 0067446595013	04/21/2014	$293.50
	EGENFEE 22462634268	04/24/2014	$8.00
	DELTA AIR 0067447302987	04/23/2014	$881.50
			$8,108.50
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	03/31/2014	$17.56
	GOS// GREENVILLE OFFICE S	03/31/2014	$26.07
	GOS// GREENVILLE OFFICE S	04/08/2014	$46.83
	GOS// GREENVILLE OFFICE S	04/11/2014	$58.97
	HJ COLLEGIATE APPAREL	04/16/2014	$56.95
	COMPANSOL / RACHOUSTON	04/23/2014	$695.00
	HJ COLLEGIATE APPAREL	04/24/2014	$1,425.65
			$2,327.03
FRAN ASHBROOK	CPCC MERANCAS CAMPUS	03/31/2014	$35.00
	CPCC MERANCAS CAMPUS	03/31/2014	$35.00
	US INK & TONER	04/07/2014	$115.37
	JASON'S DELI # 049 Q64	04/08/2014	$238.53
	138 KEYSTONE AUTOMOTIVE	04/22/2014	$1,453.98
	ADVANCE AUTO PARTS #5830	04/21/2014	$92.19
	AIRGAS SOUTH	04/23/2014	$1,327.81
	BUCKS ENGINE PARTS WAREHO	04/23/2014	$286.30
	ASE TEST FEES	04/23/2014	$135.00
	ASE TEST FEES	04/24/2014	$102.00
			$3,821.18
FRANK PROVENZANO	OFFICEMAX CT IN#709395	04/22/2014	$55.81
			$55.81
GINA MARIE THOMAS	SOBYS ON THE SIDE	04/02/2014	$153.80
	PSA SHOPPING MALL	04/03/2014	$50.00
	GOS// GREENVILLE OFFICE S	04/02/2014	$89.02
	ACBSP	04/10/2014	$633.15
	WM SUPERCENTER #1244	04/12/2014	$20.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	AMERICAN BAR ASSOCIATION	04/16/2014	$1,250.00
	NACCE	04/15/2014	$750.00
	PUBLIX #632	04/24/2014	$20.12
	WAL-MART #1244	04/24/2014	$108.36
	OPC STANLY CC	04/25/2014	$130.00
	DOLRTREE 5349 00053496	04/24/2014	$12.72
	OFFICEMAX CT IN#761030	04/25/2014	$30.35
	GOS// GREENVILLE OFFICE S	04/24/2014	$17.87
	PANERA BREAD #654	04/28/2014	$161.97
	MOTOR EQUIP MFR ASN	04/28/2014	$195.00
			$3,623.21
HUNTER FONDA	VWR INTERNATIONAL INC	04/02/2014	$83.80
	VWR INTERNATIONAL INC	04/02/2014	$364.43
	VWR INTERNATIONAL INC	04/02/2014	$2,204.33
	TFS FISHERSCI ECOM ATL	04/15/2014	$374.34
	TFS FISHERSCI ECOM ATL	04/15/2014	$50.23
	SPECTRUM LABORATORY PROD	04/23/2014	$313.72
	SPECTRUM LABORATORY PROD	04/23/2014	$167.41
	TFS FISHERSCI ECOM ATL	04/29/2014	$1,774.43
	SPECTRUM LABORATORY PROD	04/29/2014	$470.58
			$5,803.27
IAN KELSAY	PUBLIX #602	03/31/2014	$18.92
	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$25.85
	VWR INTERNATIONAL INC	04/02/2014	$111.94
	CAROLINA BIOLOGIC SUPPLY	04/03/2014	$144.21
	THE HOME DEPOT 1127	04/03/2014	$93.61
	CAROLINA BIOLOGIC SUPPLY	04/04/2014	$69.89
	CAROLINA BIOLOGIC SUPPLY	04/04/2014	$525.51
	H.A.P.S	04/09/2014	$285.00
	CAROLINA BIOLOGIC SUPPLY	04/11/2014	$771.15
	SCANTRON CORPORATION	04/29/2014	$73.32
			$2,119.40
JACKIE BROWN	MIDTOWN DELI	04/04/2014	$122.62
	GOS// GREENVILLE OFFICE S	04/14/2014	$67.79
	MIDTOWN DELI	04/16/2014	$137.08
	WAL-MART #0640	04/16/2014	$57.24
	JASON'S DELI # 049 Q64	04/17/2014	$206.72
			$591.45
JAMES PEAVEY	MSC	04/01/2014	$28.94
	FLINT MACHINE TOOLS INC	04/02/2014	$93.14
	FLINT MACHINE TOOLS INC	04/02/2014	$130.80
	TRAVERS TOOL CO	03/31/2014	$24.64
	AMAZON MKTPLACE PMTS	04/08/2014	$149.85
	LINDQUIST STEELS INC	04/10/2014	$1,743.59
	MSC	04/23/2014	$46.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	GLOBAL EDM SUPPLIES, INC	04/29/2014	$341.44
			$2,558.66
JAMES T. MARTIN	OFFICEMAX CT IN#703184	04/22/2014	$151.74
			$151.74
JAN DANIEL	AMAZON MKTPLACE PMTS	03/31/2014	$18.15
	AMAZON MKTPLACE PMTS	03/31/2014	$43.99
	Amazon.com	03/31/2014	$135.60
	AMAZON MKTPLACE PMTS	04/01/2014	$5.49
	CULINARY INST OF AMER	04/03/2014	$114.17
	AESWAVE	04/08/2014	$409.82
	AMAZON MKTPLACE PMTS	04/10/2014	$170.87
	Amazon.com	04/11/2014	$21.64
	AMAZON MKTPLACE PMTS	04/11/2014	$13.98
	AMAZON MKTPLACE PMTS	04/11/2014	$93.48
	Amazon.com	04/13/2014	$470.26
	AMAZON MKTPLACE PMTS	04/14/2014	$165.00
	Amazon.com	04/14/2014	$232.01
	AMAZON MKTPLACE PMTS	04/16/2014	$151.59
	Amazon.com	04/15/2014	$286.70
	BARNES&NOBLE MRKTPLACE	04/18/2014	$27.94
	BARNES&NOBLE COM	04/19/2014	$187.70
	BARNES&NOBLE MRKTPLACE	04/21/2014	$36.94
	BARNES&NOBLE MRKTPLACE	04/21/2014	$22.94
			$2,608.27
JANE JOHNSON	COFFEE BREAK SERVICE	04/17/2014	$132.50
			$132.50
JANIE REID	OFFICEMAX #5510	04/03/2014	$121.39
	GOS// GREENVILLE OFFICE S	04/16/2014	$147.55
	OFFICEMAX CT IN#807425	04/29/2014	$121.39
			$390.33
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	03/31/2014	$132.50
	THE HOME DEPOT 1127	04/07/2014	$28.58
	AAA SUPPLY INC GREENVILLE	04/09/2014	$77.65
	THE HOME DEPOT 1127	04/17/2014	$250.36
	ZEE MEDICAL 00022012	04/19/2014	$86.69
	AAA SUPPLY INC GREENVILLE	04/24/2014	$394.52
	THE HOME DEPOT #1126	04/28/2014	$36.80
			$1,007.10
JERRY RIGGINS	WW GRAINGER	04/03/2014	$68.82
	WW GRAINGER	04/08/2014	$34.41
	HOLDER ELECTRIC SUPPLY	04/10/2014	$97.21
	HUGHES SUPPLY	04/11/2014	$1,166.49
	THE HOME DEPOT 1127	04/11/2014	$10.57
	THE HOME DEPOT 1127	04/14/2014	$7.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	C C DICKSON CO 1063	04/16/2014	$27.84
	THE HOME DEPOT 1127	04/18/2014	$16.32
	THE HOME DEPOT 1127	04/17/2014	$30.45
	THE HOME DEPOT 1127	04/17/2014	$31.70
	THE HOME DEPOT 1127	04/22/2014	$20.07
	C C DICKSON CO 1063	04/23/2014	$18.00
	FOOTHILLS MECHANICAL INC	04/23/2014	$165.00
	THE HOME DEPOT 1119	04/24/2014	$8.66
	GRAYBAR ELECTRIC	04/25/2014	$55.67
	THE HOME DEPOT 1127	04/28/2014	$16.51
	THE HOME DEPOT 1127	04/28/2014	$16.51
			$1,791.45
JIM R. GREER	WW GRAINGER	04/11/2014	$59.78
	THE HOME DEPOT 1127	04/22/2014	$31.37
			$91.15
JOAN DOUGLAS	OFFICE DEPOT #62	04/11/2014	$12.79
	Duke Sandwich Company	04/17/2014	$190.25
	USPS 45362502729803095	04/29/2014	$6.49
			$209.53
JOHN DAVIDSON	Amazon.com	04/03/2014	$45.78
	ALLIED ELECTRONICS INC	04/16/2014	$118.36
	ALLIED ELECTRONICS INC	04/16/2014	$0.86
	ALLIED ELECTRONICS INC	04/17/2014	$1.27
	ALLIED ELECTRONICS INC	04/19/2014	$3.82
	FESTO CORP	04/23/2014	$42.95
			$213.04
JOSH OSHIELDS	BAKER DISTRIBUTING #578	04/08/2014	$40.45
	BAKER DISTRIBUTING #578	04/15/2014	$92.17
	BAKER DISTRIBUTING #578	04/24/2014	$176.19
			$308.81
JOY BALLEW	PUBLIX #602	03/31/2014	$9.80
	PUBLIX #602	04/23/2014	$16.50
			$26.30
JOYCE MOYER	TISCO SURGICAL INSTRU	04/14/2014	$639.70
			$639.70
KAREN HAMPTON	AIRGAS SAFETY LYONS	04/03/2014	$136.13
	NEEC	04/03/2014	$1,647.72
			$1,783.85
KATE MENDEZ	GOS// GREENVILLE OFFICE S	04/01/2014	$53.83
	DISPLAYS2GOCOM	04/02/2014	$540.23
	OFFICEMAX CT IN#376472	04/02/2014	$209.16
	ISTOCK INTERNATIONAL	04/10/2014	$99.99
	GOS// GREENVILLE OFFICE S	04/11/2014	$65.17
	PINNACLE PROMOTIONS	04/16/2014	$491.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE MENDEZ	PRINTINGFORLESS.COM	04/15/2014	$135.99
	SIGNS BY TOMORROW GREENVI	04/18/2014	$97.09
	NEXTDAY FLYERS	04/22/2014	$263.10
	Amazon.com	04/25/2014	$34.07
	Amazon.com	04/29/2014	$255.06
	PAYPAL HEY BANNER	04/29/2014	$149.00
			$2,393.76
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	04/07/2014	$100.17
	GOS// GREENVILLE OFFICE S	04/07/2014	$47.13
	OFFICEMAX CT IN#584545	04/15/2014	$142.63
			$289.93
KATHY ROMERO	WHOLEFDS WDF 10224	04/07/2014	$8.38
	VWR INTERNATIONAL INC	04/08/2014	$27.48
	AIRGAS SOUTH	04/10/2014	$3.46
	WAL-MART #0640	04/22/2014	$3.52
			$42.84
KATHY SAMS	GOS// GREENVILLE OFFICE S	04/01/2014	$77.37
	GOS// GREENVILLE OFFICE S	04/01/2014	$89.08
	FOWLER BROTHERS DRY CLEAN	04/01/2014	$53.00
	PCI PATTERSON MEDICAL	04/04/2014	$400.00
	PERKS	04/03/2014	$122.00
	US INK & TONER	04/04/2014	$68.10
	FSBPT 703 2993100	04/23/2014	$194.00
	GOS// GREENVILLE OFFICE S	04/22/2014	$46.05
			$1,049.60
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	04/01/2014	$342.44
	AIRGAS SOUTH	04/10/2014	$1,177.02
	SPECIALTY STEELS 2	04/16/2014	$76.87
	SPECIALTY STEELS 2	04/16/2014	$361.81
	SPECIALTY STEELS 2	04/16/2014	$76.32
			$2,034.46
KEVIN RAGSDALE	PORTER PAINTS 9388	03/31/2014	$156.66
	PORTER PAINTS 9388	04/03/2014	$12.19
	PORTER PAINTS 9388	04/03/2014	$199.75
	PORTER PAINTS 9388	04/03/2014	$102.83
	PORTER PAINTS 9388	04/02/2014	$313.68
	PORTER PAINTS 9388	04/09/2014	$71.49
	PORTER PAINTS 9388	04/15/2014	$7.83
	PORTER PAINTS 9388	04/14/2014	$111.99
	PORTER PAINTS 9388	04/16/2014	$29.23
	PORTER PAINTS 9388	04/18/2014	$60.31
	PORTER PAINTS 9388	04/22/2014	$25.82
	PORTER PAINTS 9388	04/24/2014	$435.85
	PORTER PAINTS 9388	04/26/2014	$426.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,954.35
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	04/14/2014	$54.18
	HOLDER ELECTRIC SUPPLY	04/16/2014	$43.35
	HOLDER ELECTRIC SUPPLY	04/24/2014	$20.19
	UNITED ELECTRICAL DIST MO	04/25/2014	$474.95
			$592.67
LARRY VAUGHN	C C DICKSON CO 1063	03/31/2014	$16.55
	C C DICKSON CO 1063	03/31/2014	$10.73
	C C DICKSON CO 1063	04/02/2014	$16.07
	WW GRAINGER	04/16/2014	$39.77
	JOHNSTONE SUPPLY-GREENVIL	04/16/2014	$338.78
	AAA SUPPLY INC GREENVILLE	04/18/2014	$56.12
	WW GRAINGER	04/22/2014	$51.80
	WW GRAINGER	04/22/2014	$51.80
	AAA SUPPLY INC GREENVILLE	04/24/2014	$111.60
	SHEALY ELECT 803-227-0599	04/23/2014	$75.56
	SQ SPECIALTY INSULATION,	04/24/2014	$750.00
			$1,518.78
LEE EDWARDS	ASSOCIATED MICROSC	04/08/2014	$1,862.00
			$1,862.00
LISA PATTERSON	PETEDGE	04/02/2014	$48.51
	PUBLIX #602	04/03/2014	$11.99
	THE UPS STORE #2676	04/04/2014	$17.91
	GOS// GREENVILLE OFFICE S	04/02/2014	$24.95
	OFFICEMAX CT IN#439324	04/07/2014	$30.35
	PETEDGE	04/09/2014	$55.94
	MITYSHARP	04/08/2014	$91.04
			$280.69
LISA SMITH	DREAMSTIME.COM	04/01/2014	$68.99
	ECHOD GRAPHICS INC	04/07/2014	$72.39
	ECHOD GRAPHICS INC	04/07/2014	$206.75
	LOWES #00667	04/08/2014	$121.71
	Amazon.com	04/10/2014	$35.94
	DBC BLICK ART MATERIAL	04/18/2014	$246.24
	SALIS INTER	04/17/2014	$212.48
	HOBBY LOBBY #328	04/17/2014	$34.94
	RENAISSANCE GRAPHIC ART I	04/22/2014	$439.14
	PUBLIX #632	04/23/2014	$292.66
	EPSON STORE	04/23/2014	$94.35
	CDW GOVERNMENT	04/23/2014	$255.44
	CDW GOVERNMENT	04/24/2014	$196.23
	CTC CONSTANTCONTACT.COM	04/25/2014	$35.00
	GOS// GREENVILLE OFFICE S	04/25/2014	$199.41
	GOS// GREENVILLE OFFICE S	04/25/2014	$711.81
	CDW GOVERNMENT	04/25/2014	$162.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,385.75
LYNN WOODS	LXR.COM	04/02/2014	$1,440.00
	AIRGAS SOUTH	04/16/2014	$56.56
	LXR.COM	04/16/2014	$560.00
	LXR.COM	04/16/2014	$880.00
	OFFICEMAX CT IN#641419	04/18/2014	$151.74
			$3,088.30
MARY HENDRIX	PRIORITY ONE SECURITY	04/02/2014	$905.40
	THE CHRONICLE	04/02/2014	$89.00
	GOS// GREENVILLE OFFICE S	04/01/2014	$114.46
	GAN 1120GRNVILLENEWCIR	04/08/2014	$8.42
	KRISPY KREME DOUGH	04/07/2014	$117.61
	PUBLIX #602	04/07/2014	$31.44
	THE SAVOURY CORNER	04/08/2014	$45.00
	COFFEE BREAK SERVICE	04/07/2014	$30.74
	ACCT MEETING 4	04/10/2014	$625.00
	ACCT MEETING 4	04/10/2014	$540.00
	OFFICEMAX CT IN#546158	04/11/2014	$60.70
	PAYPAL MARCHAMPUBL	04/17/2014	$169.00
	NY TIMES NATL SALES	04/21/2014	$34.40
	HP DIRECT-PUBLICSECTOR	04/18/2014	$145.49
	COFFEE BREAK SERVICE	04/17/2014	$140.98
	BARNES&NOBLE COM	04/23/2014	$658.34
	BARNES&NOBLE COM	04/23/2014	$122.88
	GLOCK PROFESSIONAL INC	04/24/2014	$195.00
	COMMUNICATION SERVICE CEN	04/24/2014	$350.00
	GREENVILLE HEALTH SYSTEM	04/25/2014	$480.00
	ACCT MEETING 4	04/28/2014	$895.00
	ACCT MEETING 4	04/28/2014	$1,095.00
			$6,853.86
MARY ROCK	DERMALOGICA PRODUCTS	04/17/2014	$0.06
	DERMALOGICA PRODUCTS	04/17/2014	$185.05
	W P CHAPMAN DISTRIBUTING	04/19/2014	$95.40
			$280.51
MELINDA WILLIAMSON	GOVCNCTN	04/19/2014	$79.05
			$79.05
MELISSA ROPER	PFG-INSTITUTION FOOD H	03/31/2014	$2,236.92
	MARVIN'S PRODUCE LLC	03/31/2014	$115.28
	PUBLIX #602	04/03/2014	$244.79
	IBT IIS FINGERPRINT COM	04/04/2014	$34.50
	RUTHERFORD CO INC	04/07/2014	$1,693.00
	PUBLIX #602	04/11/2014	$297.91
	PUBLIX #602	04/11/2014	$24.56
	IBT IIS FINGERPRINT COM	04/14/2014	$34.50
	MARVIN'S PRODUCE LLC	04/16/2014	$124.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROPER	PFG-INSTITUTION FOOD H	04/16/2014	$1,349.12
	PUBLIX #602	04/18/2014	$17.00
	PUBLIX #602	04/18/2014	$254.16
	GROVE MEDICAL INC	04/21/2014	$397.48
	PUBLIX #602	04/25/2014	$314.58
			$7,138.00
MICHAEL FISHER	WALGREENS #12164	04/03/2014	$25.63
	PEPBOYS STORE 184	04/03/2014	$18.01
	POCKET NURSE ENTERPRISES	04/23/2014	$220.61
			$264.25
MICHAEL GREEN	C C DICKSON CO 1004	03/31/2014	$41.41
	CLASSIC ACE HARDWARE	04/01/2014	$14.83
	WW GRAINGER	04/01/2014	$77.40
	WW GRAINGER	04/01/2014	$22.37
	TOTAL MAINTENANCE SOLUTIO	04/04/2014	$45.70
	WW GRAINGER	04/07/2014	$10.01
	DEWALT FACTORY SVC #72	04/09/2014	$18.67
	BEREA HARDWARE	04/10/2014	$21.78
	SIGNS BY DESIGN	04/14/2014	$140.00
	WW GRAINGER	04/23/2014	$42.21
	NORTHERN TOOL EQUIPMNT	04/23/2014	$28.59
	JOHNSTONE SUPPLY-GREENVIL	04/24/2014	$30.08
			$493.05
MICHAEL HOLUB	NAPA AUTO 0022603	04/01/2014	$275.32
	TURBO DIESEL AND ELECTRIC	04/03/2014	$1,433.08
	UNITED CHEMICAL & SUPP	04/28/2014	$212.40
			$1,920.80
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	04/03/2014	$766.04
	PUBLIX #602	04/16/2014	$22.74
	BENCO DENTAL CO	04/16/2014	$229.81
	GOS// GREENVILLE OFFICE S	04/16/2014	$192.93
	HU FRIEDY MFG CO INC	04/17/2014	$659.54
	HONEYBAKED HAM 902	04/23/2014	$236.61
	BENCO DENTAL CO	04/28/2014	$454.26
	HENRY SCHEIN	04/28/2014	$2,238.09
	AIRGAS SOUTH	04/29/2014	$20.70
			$4,820.72
MIKE KAISER	ADVANCE AUTO PARTS #5410	04/01/2014	$16.94
	W.P.LAW, INC #5	04/07/2014	$162.90
	CORBIN TURF ONAMENTAL SUP	04/08/2014	$39.33
	DTS RENTS	04/16/2014	$94.47
			$313.64
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	04/05/2014	$6.95
	TFS FISHERSCI ECOM ATL	04/11/2014	$66.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	04/12/2014	$80.00
			$153.39
NANCY ENGLISBE	FACEBK MCDJV56EC2	04/01/2014	$220.00
	GOS// GREENVILLE OFFICE S	03/31/2014	$75.71
	COLLEGEBOARD SEARCH	04/03/2014	$882.08
	TOWN	04/04/2014	$625.00
	GIMME A SIGN CO	04/09/2014	$215.18
	ADOBE SYSTEMS, INC.	04/11/2014	$199.00
	FACEBK FTE6V5NDC2	04/14/2014	$239.84
	PAYPAL MACDETECTIV	04/11/2014	$90.00
	PUBLIC RELATIONS SOCIE	04/15/2014	$200.00
	PAYPAL THREEMOONME	04/16/2014	$165.00
	PAYPAL STACYCOL	04/16/2014	$350.00
	PAYPAL TRAVELERSRE	04/17/2014	$275.00
	TRUCOLOR	04/22/2014	$348.30
	MAILCHIMP	04/23/2014	$250.00
	MARTIN PRINTING COMPAN	04/24/2014	$1,049.40
	MARTIN PRINTING COMPAN	04/24/2014	$1,049.40
	GODADDY.COM	04/28/2014	$85.62
	FACEBK SN83Z52EC2	04/30/2014	$251.34
	SC BUSINESS PUBLICATIONS	04/28/2014	$49.95
			$6,620.82
PAM APPLE	GOS// GREENVILLE OFFICE S	04/01/2014	$24.52
	GOS// GREENVILLE OFFICE S	04/02/2014	$18.89
			$43.41
PAM D GREEN	PUBLIX #602	04/08/2014	$29.93
	PUBLIX #602	04/10/2014	$43.85
	GOS// GREENVILLE OFFICE S	04/09/2014	$44.46
	GOS// GREENVILLE OFFICE S	04/09/2014	$52.01
	GOS// GREENVILLE OFFICE S	04/22/2014	$97.12
	PUBLIX #602	04/28/2014	$32.77
			$300.14
PAMELA BROWN-JOHNSON	MOE'S SW GRILL 2355	04/12/2014	$26.92
	MCDONALD'S F5347	04/12/2014	$76.25
	KMS FIVE GUYS--NC	04/12/2014	$85.97
	CITY SMOKE	04/12/2014	$37.89
			$227.03
PATRICK HARRIS	INGLES MARKETS #208	04/10/2014	$38.04
	UNIVERSAL COMPANIES	04/11/2014	$142.49
	PANERA BREAD #940	04/15/2014	$85.02
			$265.55
PATRICK WAGNER	ASIAN MARKET	04/01/2014	$77.14
	HAPPY COW CREAMERY INC	04/07/2014	$97.67
	CU COOP EXT SERV GRVL	04/11/2014	$24.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	SQ SWAMP RABBIT CAFE AND	04/15/2014	$19.99
	ASIAN MARKET	04/15/2014	$23.73
	THE WEBSTAURANT STORE	04/17/2014	$239.31
	LA UNICA SUPERCENT	04/22/2014	$39.86
	LA UNICA PANADERIA	04/29/2014	$8.27
	LA UNICA SUPERCENT	04/29/2014	$30.52
			$560.49
PAUL SNOAD	FLATROCK SOLUTIONS, LLC	03/31/2014	$1,669.60
	WW GRAINGER	04/02/2014	$401.54
	DADE PAPER & BAG - ATLA	04/02/2014	$2,400.48
	UNITED CHEMICAL & SUPP	04/23/2014	$5,538.83
	JANPAK 25 GREENVILLE	04/23/2014	$394.32
	WCI WASTECONNECTIONSSC	04/28/2014	$1,282.93
	SERVPRO OF EAST AND WEST	04/29/2014	$962.76
	GREGORY PEST SOLUTIONS	04/28/2014	$90.62
			$12,741.08
PHIL HEAD	AIRGAS SOUTH	04/11/2014	$86.26
	PHARMACY BOARD	04/14/2014	$100.00
	SOUTHEASTERN EMERG	04/21/2014	$849.06
	KRISPY KREME DOUGH	04/25/2014	$52.33
	KRISPY KREME DOUGH	04/27/2014	$52.33
	KRISPY KREME DOUGH	04/26/2014	$52.33
			$1,192.31
PHILIP D HILL	MARYS LUNCH BOX	04/18/2014	$215.08
			$215.08
RENE' GARRICK	OFFICEMAX CT IN#727818	04/23/2014	$111.62
	OFFICEMAX CT IN#728004	04/23/2014	$60.70
			$172.32
RENEE ZORN	GOS// GREENVILLE OFFICE S	04/04/2014	$85.26
	OFFICEMAX CT IN#439450	04/08/2014	$151.74
	CARDINAL HEALTH MP&S	04/16/2014	$23.24
			$260.24
RICHARD OSBORNE	WORLDPOINT ECC	04/18/2014	$1,458.30
	WORLDPOINT ECC	04/25/2014	$129.85
			$1,588.15
RICK CAMPBELL	HAJOCA TAYLORS 72	03/31/2014	$132.52
	TOTAL MAINTENANCE SOLUTIO	04/11/2014	$172.30
	TOTAL MAINTENANCE SOLUTIO	04/17/2014	$26.80
	TOTAL MAINTENANCE SOLUTIO	04/17/2014	$33.39
	ADVANCE AUTO PARTS #5330	04/23/2014	$95.38
			$460.39
RITA GOODWIN	BI-LO GROCERY #5613	04/01/2014	$7.88
	CAKE SUPPLIES 4 U	04/01/2014	$620.99
	AMERIPRIDE SERVICES	04/02/2014	$1,550.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	SOUTHEASTERN PAPER GROUP	04/04/2014	$843.82
	JANPAK 25 GREENVILLE	04/09/2014	$768.03
	SOUTHEASTERN PAPER GROUP	04/11/2014	$41.38
	SOUTHEASTERN PAPER GROUP	04/11/2014	$41.38
	SOUTHEASTERN PAPER GROUP	04/11/2014	$365.21
	VAUGHN MEAT PACKING INC	04/15/2014	$457.89
	BI-LO GROCERY #5613	04/16/2014	$28.14
	CAKE SUPPLIES 4 U	04/16/2014	$370.89
	IN GREENVILLE REFRIGERAT	04/17/2014	$1,159.49
	GOS// GREENVILLE OFFICE S	04/18/2014	$36.33
	T FOODS	04/22/2014	$1,341.78
	JANPAK 25 GREENVILLE	04/23/2014	$465.63
	INLAND SEAFOOD COR	04/24/2014	$264.55
	SOUTHEASTERN PAPER GROUP	04/25/2014	$805.65
	JANPAK 25 GREENVILLE	04/28/2014	$243.80
			$9,412.86
ROBERT COUTCH	UPS 000000223344134	04/03/2014	$89.69
	UPS 000000223344144	04/12/2014	$382.43
	UPS 000000223344154	04/26/2014	$98.98
	UPS 000000223344164	04/26/2014	$192.40
	ULINE SHIP SUPPLIES	04/30/2014	$1,577.94
	FEDEX 13654400	04/29/2014	$44.60
			$2,386.04
SAM DELLORSO	PROSOURCE	04/01/2014	$282.87
	THE HOME DEPOT 1127	04/01/2014	$21.93
	THE HOME DEPOT 1127	04/02/2014	$21.24
	BATTERY SPECIALIST	04/11/2014	$55.45
	THE HOME DEPOT 1127	04/16/2014	$4.49
	BATTERY SPECIALIST	04/24/2014	$13.11
	PROSOURCE	04/24/2014	$40.78
			$439.87
SARA CATOE	Amazon.com	04/04/2014	$52.56
	Amazon.com	04/15/2014	$52.32
			$104.88
SHAKISHA DAVIS	VUE NCLEX EXAMINATION	04/04/2014	$200.00
	ETS PRAXIS Registratio	04/10/2014	$135.00
	PAYPAL PM SYSTEMS	04/28/2014	$129.00
	FEDEXOFFICE 00030940	04/29/2014	$131.16
	WAL-MART #0640	04/29/2014	$13.58
			$608.74
SHANE ISBELL	WAL-MART #3192	04/02/2014	$39.28
	KLINGSPOR AUTOBODY EXPRES	04/02/2014	$370.53
	THE HOME DEPOT 1127	04/03/2014	$33.92
	SUMMIT RACING MAIL ORDER	04/10/2014	$2,065.25
	BUCKS ENGINE PARTS WAREHO	04/11/2014	$770.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	NAPA AUTO 0022603	04/17/2014	$23.32
	ASE TEST FEES	04/17/2014	$102.00
			$3,405.14
SHERYN C ROBINSON	PACIFIC MEDICAL	04/16/2014	$375.00
			$375.00
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/03/2014	$90.60
	LANDSCAPERS SUPPLY II	04/03/2014	$35.26
	CORBIN TURF ONAMENTAL SUP	04/07/2014	$1,575.96
	GREENVILLE TURF AND TRACT	04/09/2014	$49.03
			$1,750.85
STEPHEN COOK	SMITH TURF & IRRAGTION	03/31/2014	$98.53
	BATTERY SPECIALIST	04/02/2014	$63.60
	NAPA AUTO 0022603	04/02/2014	$24.23
	NAPA AUTO 0022603	04/07/2014	$173.63
	BINSWANGER GLASS #043	04/09/2014	$259.45
	STAR ELECTRIC VEHICLES	04/09/2014	$358.00
	BATTERY SPECIALIST	04/09/2014	$63.42
	NAPA AUTO 0022603	04/09/2014	$131.80
	FIRESTONE 654892	04/10/2014	$551.08
	GREENVILLE CAR WASH EAST	04/15/2014	$13.00
	GREENVILLE CAR WASH EAST	04/16/2014	$10.00
	GREENVILLE CAR WASH EAST	04/17/2014	$10.00
	Snider Tire #343	04/17/2014	$84.72
	GREENVILLE CAR WASH EAST	04/17/2014	$10.00
	NAPA AUTO 0022603	04/22/2014	$22.15
	NAPA AUTO 0022603	04/22/2014	$50.56
	NAPA AUTO 0022603	04/23/2014	$15.93
	MCKINNEY LUMBER & HARDWA	04/24/2014	$5.98
	NAPA AUTO 0022603	04/24/2014	$125.08
	LANDSCAPERS SUPPLY	04/24/2014	$51.07
	Snider Tire #343	04/28/2014	$157.05
			$2,279.28
STEPHEN TRULUCK	GREENVILLE RENTAL INC	04/01/2014	$52.20
	THE HOME DEPOT 1127	04/02/2014	$10.32
	UNITED ELECTRICAL DIST MO	04/03/2014	$243.80
	UNITED ELECTRICAL DIST MO	04/09/2014	$353.69
	THE HOME DEPOT 1127	04/09/2014	$21.15
	THE HOME DEPOT #1126	04/11/2014	$36.42
	THE HOME DEPOT 1104	04/10/2014	$34.44
	THE HOME DEPOT #1126	04/11/2014	$7.36
	UNITED ELECTRICAL DIST MO	04/17/2014	$53.02
	THE HOME DEPOT #1126	04/18/2014	$47.64
	HOLDER ELECTRIC SUPPLY	04/24/2014	$21.33
	BATTERY SPECIALIST	04/28/2014	$24.46
			$905.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTHER	PAYPAL SCHIMA	04/28/2014	$205.00
			$205.00
TED WESTERVELT	JOHNSON CONTROLS SS	04/11/2014	$263.75
	IPN/PAYMENTNETWORK	04/11/2014	$1,157.50
	JOHNSON CONTROLS SS	04/11/2014	$677.50
	THE TRANE COMPANY	04/18/2014	$337.50
	THE TRANE COMPANY	04/18/2014	$337.50
			$2,773.75
TIMOTHY J TENNIS	CBI CLEVERBRIDGE INC	04/07/2014	$2,123.75
	THE HOME DEPOT 1127	04/16/2014	$56.26
			$2,180.01
TOM GREGG	TPM-GREENVILLE	04/11/2014	$38.16
	EASLEY GLASS & MIRROR	04/22/2014	$75.00
	THE HOME DEPOT 1127	04/23/2014	$21.17
			$134.33
TOM SHIFLET	BAKER DISTRIBUTING #578	04/22/2014	$43.21
			$43.21
TOMMIE H. WHITT	VWR INTERNATIONAL INC	04/05/2014	$61.65
	MCALISTERS DELI 1046	04/10/2014	$142.82
			$204.47
TONIE NORTHCUTT	NCS PEARSON	04/04/2014	$172.18
	SC CHAPTER NATIONAL SAFET	04/02/2014	$939.86
	MIKE HOLT	04/08/2014	$107.29
	BARNES&NOBLE COM	04/10/2014	$102.33
	WW GRAINGER	04/08/2014	$205.23
	WW GRAINGER	04/08/2014	$31.80
	EFFECTIVE TRNG INC	04/09/2014	$196.49
	GA TECH BURSAR MARKET WEB	04/09/2014	$60.00
	GOS// GREENVILLE OFFICE S	04/14/2014	$79.08
	GOS// GREENVILLE OFFICE S	04/16/2014	$123.89
	Amazon.com	04/22/2014	$98.36
	GOS// GREENVILLE OFFICE S	04/25/2014	$10.38
	SC CHAPTER NATIONAL SAFET	04/28/2014	$1,173.96
			$3,300.85
TRACY COLEMAN	PORTER PAINTS 9388	04/29/2014	$29.23
			$29.23
WAYNE DUTROW	CRUCIAL.COM	04/01/2014	$103.50
	CDW GOVERNMENT	04/09/2014	$59.00
	PROVANTAGE LLC	04/18/2014	$244.85
	CDW GOVERNMENT	04/24/2014	$125.75
			$533.10
WES ADAMS	AIRGAS SOUTH	04/03/2014	$10.36
			$10.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	RAY WALKER TRUCKING CO IN	04/01/2014	$408.62
	OUTDOOR EQUIPMENT DISTRIB	04/04/2014	$717.34
	LANDSCAPERS MARKET	04/03/2014	$1,319.70
	THE HOME DEPOT 1127	04/14/2014	$20.10
	SQ ACD UPSTATE LLC	04/24/2014	$2,263.00
			$4,728.76
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	03/31/2014	$41.33
	GOS// GREENVILLE OFFICE S	03/31/2014	$28.61
	GOS// GREENVILLE OFFICE S	04/03/2014	$67.79
	OFFICEMAX CT IN#941178	04/04/2014	$261.48
	GOS// GREENVILLE OFFICE S	04/03/2014	$5.66
	GOS// GREENVILLE OFFICE S	04/10/2014	$10.85
	GOS// GREENVILLE OFFICE S	04/10/2014	$107.25
	US INK & TONER	04/17/2014	$78.15
	OFFICEMAX CT IN#675233	04/21/2014	$142.63
	GOS// GREENVILLE OFFICE S	04/24/2014	$180.98
	TROXELL COMMUNICATIONS IN	04/25/2014	$354.17
			$1,278.90

Total for GREENVILLE TECH COLLEGE: $200,680.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	USADATA. INC.	03/31/2014	$50.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$115.71
	FEDEXOFFICE 00015578	04/10/2014	$73.96
	BCT SOUTH CAROLINA	04/28/2014	$18.65
			$258.32
ANDRETTA JACKSON	ENVIRONMENTAL RESOURCE	04/18/2014	$382.98
	USAIRWAYS 0377402892497	04/21/2014	$623.00
	NGWA	04/24/2014	$1,670.00
	STAPLES DIRECT	04/29/2014	$70.70
	COMMERCIAL INDUSTRIAL	04/28/2014	$287.21
			$3,033.89
ANGELA D KENNEDY	DELTA AIR 0062356650744	04/09/2014	$249.50
	AIKEN STANDARD	04/09/2014	$349.41
	CU ACCOUNTS RECEIVA	04/17/2014	$1,335.00
			$1,933.91
ANN D CLARK	GIH GLOBALINDUSTRIALEQ	03/31/2014	$829.48
	Amazon.com	04/01/2014	$1,160.89
	BESTBUY.COM 00009944	04/01/2014	$129.59
	TFS FISHERSCI ECOM CHI	04/01/2014	$283.56
	WW GRAINGER	04/01/2014	$1,889.58
	SOUTH CAROLINA CAMPAIGN	04/01/2014	$255.00
	AMAZON MKTPLACE PMTS	04/03/2014	$171.29
	BCT SOUTH CAROLINA	04/02/2014	$18.65
	LAMPEDIA	04/03/2014	$73.67
	BCT SOUTH CAROLINA	04/02/2014	$89.81
	DELTA AIR 0062356650716	04/09/2014	$497.00
	BCT SOUTH CAROLINA	04/11/2014	$29.94
	Amazon.com	04/11/2014	$72.05
	PRECIOUS ARROWS	04/15/2014	$95.31
	BCT SOUTH CAROLINA	04/16/2014	$55.95
	HP DIRECT - SMB	04/18/2014	$980.84
	BCT SOUTH CAROLINA	04/28/2014	$18.65
			$6,651.26
BARBARA LAKE	OPC COL SERVICE FEE	04/08/2014	$5.73
	MIDLANDS TECH COLLEGE	04/09/2014	$229.00
	MIDLANDS TECH COLLEGE	04/09/2014	$229.00
	MIDLANDS TECH COLLEGE	04/09/2014	$229.00
	OPC COL SERVICE FEE	04/08/2014	$5.73
	OPC COL SERVICE FEE	04/08/2014	$5.73
	MIDLANDS TECH COLLEGE	04/09/2014	$229.00
	OPC COL SERVICE FEE	04/08/2014	$5.73
	VZWRLSS APOCC VISB	04/20/2014	$76.02
	RED WING SHOE STORE #2	04/22/2014	$84.74
			$1,099.68
BELINDA BARRON	FORMS AND SUPPLY - AOPD	04/02/2014	$130.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.90
BENJAMIN D BAIR	LOWES #03026	04/10/2014	$62.31
	THE HOME DEPOT #1109	04/10/2014	$124.74
			$187.05
BETTY BROACH	VWR INTERNATIONAL INC	04/09/2014	$19.00
	CEPSCI&CSPR ENV CERT PRO	04/07/2014	$295.00
	MUNICIPAL ONLINE PAYMENT	04/07/2014	$1.25
	VWR INTERNATIONAL INC	04/10/2014	$222.28
	CITY OF LANCASTER	04/07/2014	$80.12
	WAL-MART #1030	04/09/2014	$77.16
	COMPORIUM COMMUNICATIONS	04/10/2014	$516.00
	COMPORIUM COMMUNICATIONS	04/10/2014	$806.14
	SPEEDPAY:DUKE-ENERGY	04/12/2014	$706.53
	FORMS AND SUPPLY - AOPD	04/16/2014	$94.72
	DOLLAR-GENERAL #6508	04/22/2014	$15.12
	LANCASTER COUNTY NATURAL	04/22/2014	$16.09
	STAPLES DIRECT	04/24/2014	$25.48
	Staples Tech Soln	04/25/2014	$274.06
	PHENOVA, INC.	04/25/2014	$936.30
	Staples Tech Soln	04/25/2014	$71.27
			$4,156.52
BEVERLY A DAVIS	OFFICEMAX CT IN#395594	04/03/2014	$127.75
	TFS THERMOASHEVILLE	04/04/2014	$89.99
	VWR INTERNATIONAL INC	04/04/2014	$37.42
	STAPLS0123577449000001	04/05/2014	$199.45
	STAPLS0123577449000005	04/05/2014	$9.28
	STAPLS0123577449000002	04/08/2014	$11.76
	FORMS AND SUPPLY - AOPD	04/07/2014	$1,334.88
	STAPLS0123577449000003	04/08/2014	$16.59
	FORMS AND SUPPLY - AOPD	04/07/2014	$1,334.88
	SMITH RUBBER STAMP & SEAL	04/08/2014	$38.88
	DIXIE TROPHIES	04/09/2014	$166.32
	OFFICEMAX CT IN#493674	04/10/2014	$131.15
	OFFICEMAX CT IN#491474	04/10/2014	$65.69
	OFFICEMAX CT IN#555617	04/12/2014	$130.17
	OFFICEMAX CT IN#555600	04/12/2014	$130.17
	Amazon.com	04/15/2014	$38.94
	OFFICEMAX CT IN#580890	04/15/2014	$35.88
	MAC GASES	04/15/2014	$53.80
	OFFICEMAX CT IN#593038	04/16/2014	$65.75
	VZWRLSS APOCC VISB	04/17/2014	$380.14
	TFS FISHER SCI ATL	04/22/2014	$508.81
	CDW GOVERNMENT	04/25/2014	$1,308.96
			$6,216.66
BILL VOGEL	LOWES #00433	04/01/2014	$16.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BILL VOGEL	LOWES #00433	04/14/2014	$55.87
	ROSE TALBERT	04/16/2014	$80.45
			$152.46
BRENDA CROSBY	STAPLES DIRECT	04/01/2014	$3.77
	TFS THERMO FISHER SCIE	04/02/2014	$912.15
	NSI Solutions Inc	04/02/2014	$305.50
	DELL SALES & SERVICE	04/04/2014	$215.98
	ENVIRONMENTAL RESOURCE	04/08/2014	$480.84
	ENVIRONMENTAL RESOURCE	04/09/2014	$1,367.34
	MANSCI INC	04/10/2014	$210.60
	BRINKMANN INSTRUMENTS	04/14/2014	$1,007.35
	ACCUSTANDARD INC	04/15/2014	$135.55
	ENVIRONMENTAL RESOURCE	04/16/2014	$326.94
	WEBER SCIENTIFIC	04/17/2014	$611.86
	BLUE RIDGE ELECTRIC COOP	04/17/2014	$80.98
	COASTAL ELECTRIC COOPERA	04/17/2014	$81.54
	MANSCI INC	04/17/2014	$536.76
	BERKELEY ELECTRIC COOPER	04/21/2014	$218.30
	HIGH PURITY STANDARDS	04/23/2014	$902.98
	PHENOVA, INC.	04/18/2014	$257.89
	ENVIRONMENTAL EXPRESS	04/25/2014	$533.23
	CHARM SCIENCES, INC.	04/29/2014	$1,441.25
	UNITED 0162405986678	04/28/2014	$578.00
			$10,208.81
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	04/15/2014	$29.20
	MIDDLESEX OFFICE SUPPL	04/18/2014	$122.01
			$151.21
BRENDA WILLIAMS	AMERICAN AI 0012388512052	03/31/2014	$600.00
	THE ISLAND PACKET	04/01/2014	$274.20
	DELTA AIR 0062357337450	04/14/2014	$717.00
	THE TIMES AND DEMOCRAT	04/14/2014	$70.84
	THE STATE NEWSPAPER	04/15/2014	$212.31
	MAJOR ENTERPRISES INC	04/22/2014	$120.04
	OFFICE DEPOT #1214	04/23/2014	$4.27
	OFFICE DEPOT #1214	04/23/2014	$50.17
	OFFICE DEPOT #1214	04/23/2014	$25.66
	THE POST AND COURIER	04/29/2014	$95.10
			$2,169.59
CAROLYN G SCHWARZ	WWW.NEWEGG.COM	04/02/2014	$195.98
	BCT SOUTH CAROLINA	04/01/2014	$18.74
	BCT SOUTH CAROLINA	04/09/2014	$37.48
	DMI DELL K-12/GOVT	04/14/2014	$402.29
	BCT SOUTH CAROLINA	04/11/2014	$37.48
	ORIENTAL TRADING CO	04/17/2014	$54.99
	PITNEY BOWES PI	04/23/2014	$111.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	04/25/2014	$3.01
	BATTERIES PLUS #39	04/25/2014	$39.05
	LOWES #00655	04/25/2014	$27.52
	BCT SOUTH CAROLINA	04/28/2014	$37.48
			$965.87
CATHERINE B CREECH	HP DIRECT-PUBLICSECTOR	04/02/2014	$259.52
	STAPLS7115787796000001	04/02/2014	$194.39
	Amazon.com	04/09/2014	$756.35
	VERIZON WRLS 04232-01	04/16/2014	$44.52
	VERIZON WRLS 04232-01	04/23/2014	$80.96
	VERIZON WRLS 04232-01	04/23/2014	$40.48
	LORICK OFFICE PRODUCTS	04/29/2014	$269.46
			$1,645.68
CATHY ROBINSON	CIFANET.ORG	03/31/2014	$325.00
	CIFANET.ORG	03/31/2014	$325.00
	J M GRACE	03/31/2014	$248.57
	WALMART.COM	04/11/2014	$183.48
	AMERICAN AI 0012388881678	04/11/2014	$376.00
			$1,458.05
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	04/06/2014	$129.80
			$129.80
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	03/31/2014	$1,101.13
	AMAZON MKTPLACE PMTS	04/09/2014	$180.24
	US INK & TONER	04/09/2014	$330.00
	WALMART.COM 8009666546	04/10/2014	$29.13
	STAPLS7116267976000001	04/10/2014	$81.99
	STAPLS7116267976000002	04/10/2014	$161.48
	Amazon.com	04/10/2014	$76.48
	STAPLS7116313198000001	04/11/2014	$129.06
	AMAZON MKTPLACE PMTS	04/14/2014	$55.12
	AMAZON MKTPLACE PMTS	04/14/2014	$386.46
	AMAZON MKTPLACE PMTS	04/15/2014	$28.75
	FORMS AND SUPPLY - AOPD	04/14/2014	$19.80
	LORICK OFFICE PRODUCTS	04/16/2014	$513.00
	STAPLS7116685326000001	04/18/2014	$954.68
	US INK & TONER	04/21/2014	$1,633.89
	US INK & TONER	04/21/2014	$1,633.89
	US INK & TONER	04/22/2014	$787.59
	OPTUMRX, INC	04/21/2014	$75.00
	SYX TIGERDIRECT.COM	04/23/2014	$39.92
	STAPLS7116849549000001	04/23/2014	$16.37
	OPTUMRX, INC	04/23/2014	$150.00
	DELL SALES & SERVICE	04/24/2014	$75.59
	VERIZON WRLS 04232-01	04/22/2014	$64.78
	FORMS AND SUPPLY - AOPD	04/23/2014	$825.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	VERIZON WRLS 04232-01	04/23/2014	$64.78
	WALMART.COM 8009666546	04/24/2014	$29.13
	US INK & TONER	04/24/2014	$1,272.54
	PROFICIENCY ANALY TESTIN	04/24/2014	$1,280.00
	FORMS AND SUPPLY - AOPD	04/25/2014	$109.53
			$12,105.77
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	04/01/2014	$63.60
	SPIRIT TELECOM	04/01/2014	$75.23
	005 CENTURYLINK RECURRING	04/03/2014	$307.15
	PHENOVA, INC.	04/11/2014	$141.98
	FSI SCE&G PAYMENT	04/23/2014	$361.81
	FSI SCE&G PAYMENT	04/23/2014	$1,000.00
	WEST MARINE EXPRESS 5547	04/23/2014	$70.49
			$2,020.26
CHRIS E HANCOCK	OREILLY AUTO 00016170	03/31/2014	$89.13
	CARQUEST 01013028	03/31/2014	$39.93
	CARQUEST 01013028	03/31/2014	$22.32
	OREILLY AUTO 00016170	04/07/2014	$128.01
	CARQUEST 01013028	04/11/2014	$11.52
	CARQUEST 01013028	04/11/2014	$101.63
	OREILLY AUTO 00016170	04/16/2014	$119.31
	OREILLY AUTO 00016170	04/17/2014	$11.92
	OREILLY AUTO 00016170	04/18/2014	$87.47
	ST ANDREWS MUFFLER MACHI	04/18/2014	$30.00
	OREILLY AUTO 00016170	04/18/2014	$53.98
	CARQUEST 01013028	04/23/2014	$173.86
	OREILLY AUTO 00016170	04/25/2014	$52.64
	PRO AUTO PARTS WARE	04/24/2014	$223.26
	OREILLY AUTO 00016170	04/29/2014	$125.44
			$1,270.42
CYNTHIA B HAMILTON	THE ISLAND PACKET	03/31/2014	$411.30
	DAILY JOURNAL OCONEE PUBL	04/10/2014	$170.91
	THE DILLON HERALD	04/10/2014	$169.05
	SPARTANBURG	04/11/2014	$455.00
	BCT SOUTH CAROLINA	04/16/2014	$131.08
	LORICK OFFICE PRODUCTS	04/17/2014	$237.06
			$1,574.40
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	04/04/2014	$36.44
	AMAZON MKTPLACE PMTS	04/09/2014	$8.40
	AMAZON MKTPLACE PMTS	04/10/2014	$8.95
	PRICE CHOPPER WRISTBANDS	04/10/2014	$24.05
	WM SUPERCENTER #1748	04/15/2014	$2.85
	WALMART.COM 8009666546	04/16/2014	$138.89
	EVERESTBAGS.COM	04/16/2014	$537.50
	SEARS.COM 9301	04/16/2014	$147.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	WALMART.COM 8009666546	04/19/2014	$970.58
	Amazon.com	04/20/2014	$264.98
	Amazon.com	04/21/2014	$498.52
	OFFICE DEPOT #145	04/22/2014	$8.78
	AMAZON MKTPLACE PMTS	04/25/2014	$32.82
	OFFICE DEPOT #1214	04/25/2014	$216.03
	OFFICE DEPOT #1214	04/28/2014	$144.86
	PUBLIX #472	04/29/2014	$29.25
			$3,069.93
DAPHNE G NEEL	DELTA AIR 0062357882585	04/15/2014	$224.20
			$224.20
DAVID B GRIFFIN	SEARS ROEBUCK 1525	04/04/2014	$97.19
	LOWES #00433	04/07/2014	$6.13
	LOWES #00433	04/07/2014	$22.57
	LOWES #00433	04/09/2014	$413.82
			$539.71
DAVID RIVERS	OFFICEMAX CT IN#313750	03/31/2014	$13.97
	OFFICEMAX CT IN#821202	03/31/2014	$96.22
	OFFICEMAX CT IN#327007	03/31/2014	$44.24
	OFFICEMAX CT IN#366858	04/02/2014	$67.38
	WAL-MART #4506	04/02/2014	$136.90
	ASSOCIATED BAG COMPANY	04/02/2014	$222.75
	OFFICEMAX CT IN#366215	04/02/2014	$326.43
	OFFICEMAX CT IN#419536	04/04/2014	$1,072.16
	DISPLAYS2GOCOM	04/04/2014	$63.22
	OFFICEMAX CT IN#391076	04/04/2014	$13.97
	OFFICEMAX CT IN#411979	04/04/2014	$104.60
	OFFICEMAX CT IN#386509	04/04/2014	$13.97
	OFFICEMAX CT IN#451068	04/07/2014	$135.08
	OFFICEMAX CT IN#511957	04/10/2014	$75.72
	STAPLS7115934863000001	04/12/2014	$411.89
	OFFICEMAX CT IN#548840	04/11/2014	$175.99
	OFFICEMAX CT IN#540448	04/12/2014	$70.92
	OFFICEMAX CT IN#538380	04/11/2014	$76.56
	DMI DELL SM BUS	04/16/2014	$281.85
	OFFICEMAX CT IN#567663	04/15/2014	$95.59
	OFFICEMAX CT IN#585171	04/15/2014	$135.08
	WAL-MART #4506	04/16/2014	$107.05
	OFFICEMAX CT IN#604364	04/16/2014	$18.31
	OFFICEMAX CT IN#628325	04/17/2014	$27.93
	STAPLES 00103234	04/17/2014	$19.40
	CORRUGATED CONTAINERS INC	04/17/2014	$430.92
	DMI DELL SM BUS	04/21/2014	$485.97
	OFFICEMAX CT IN#652240	04/19/2014	$13.97
	STAPLS7116775333000001	04/22/2014	$19.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#725595	04/23/2014	$813.51
	OFFICEMAX CT IN#714782	04/24/2014	$61.03
	STAPLES 00103234	04/25/2014	$78.83
	WM SUPERCENTER #1339	04/28/2014	$88.63
	WM SUPERCENTER #4506	04/29/2014	$169.38
	OFFICEMAX CT IN#803350	04/29/2014	$913.22
	OFFICEMAX CT IN#784459	04/29/2014	$84.89
			$6,967.49
DEBORAH HUFF	STAPLS7115829685000001	04/03/2014	$773.24
	STAPLS7115828840000001	04/03/2014	$149.31
	J M GRACE	04/02/2014	$889.70
	XEROX SUPPLY TEXAS	04/03/2014	$280.80
	STAPLS7115828840000002	04/03/2014	$247.99
	STAPLS7115828840000003	04/03/2014	$22.25
	TFS FISHER SCI ATL	04/04/2014	$113.39
	TFS FISHER SCI ATL	04/04/2014	$112.33
	TFS FISHER SCI ATL	04/04/2014	$114.45
	FORMS AND SUPPLY - AOPD	04/03/2014	$22.10
	TFS FISHER SCI ATL	04/04/2014	$114.45
	FORMS AND SUPPLY - AOPD	04/03/2014	$206.52
	HOMEDEPOT.COM	04/08/2014	$26.18
	VALOREBOOKS.COM	04/15/2014	$548.86
	J M GRACE	04/14/2014	$78.69
	J M GRACE	04/15/2014	$93.74
	J M GRACE	04/15/2014	$47.22
	J M GRACE	04/15/2014	$242.91
	VWR INTERNATIONAL INC	04/22/2014	$969.72
	J M GRACE	04/22/2014	$188.24
	SMITH RUBBER STAMP & SEAL	04/25/2014	$16.46
	SURVEYMONKEY.COM	04/29/2014	$140.71
			$5,399.26
DEBORAH L TREVITHICK	STAPLES 00108696	04/04/2014	$329.10
	LOWES #01521	04/09/2014	$54.60
	LOWES #01521	04/09/2014	$39.19
	SCDOT: CIP TOLL WALK-INS	04/10/2014	$25.00
	LOWES #01521	04/21/2014	$40.89
	WESTBURY ACE HARDWARE	04/21/2014	$50.07
	WM SUPERCENTER #1358	04/25/2014	$110.92
			$649.77
DONNA HALL	CITY OF MYRTLE BEACH CAS	04/08/2014	$110.58
	SPIRIT TELECOM	04/10/2014	$66.13
	HORRY TELEPHONE COOPERATI	04/14/2014	$121.31
	VWR INTERNATIONAL INC	04/22/2014	$178.35
	ENVIRONMENTAL RESOURCE	04/21/2014	$535.56
	VWR INTERNATIONAL INC	04/22/2014	$12.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	VWR INTERNATIONAL INC	04/22/2014	$425.62
	PHENOVA, INC.	04/19/2014	$635.57
	VWR INTERNATIONAL INC	04/30/2014	$80.35
			$2,165.96
DORIS MONROE	US INK & TONER	04/14/2014	$204.84
			$204.84
EARLINE SMITH	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
			$225.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/31/2014	$52.01
	USPS 45180402029801016	04/16/2014	$196.00
	VZWRLSS IVR VB	04/22/2014	$247.25
			$495.26
ERICA GORDON	TFS FISHER SCI ATL	04/03/2014	$441.38
	TFS FISHER SCI CHI	04/08/2014	$504.22
	STAPLS7116151156000002	04/09/2014	$33.57
	STAPLS7116151156000001	04/09/2014	$183.43
	TYLER BROTHERS	04/14/2014	$106.99
	USPS 45012006535305259	04/16/2014	$18.40
	FORMS AND SUPPLY - AOPD	04/21/2014	$40.25
			$1,328.24
EVE LEITZSEY	EUCI	03/31/2014	$1,295.00
	EUCI	03/31/2014	$1,295.00
	AMERICAN AI 0017325620166	03/31/2014	$326.00
	AMERICAN AI 0017325620165	03/31/2014	$326.00
			$3,242.00
GARY ROBERTS	LOWES #00433	04/02/2014	$51.16
	IMPACT BATTERY	04/07/2014	$379.00
	JOHNSTONE SUPPLY 394	04/14/2014	$9.30
	MAYER710 COLUMBIASC	04/18/2014	$311.89
	FERGUSON ENT #27	04/21/2014	$18.74
	LOWES #00433	04/22/2014	$88.98
			$859.07
GLORIA J TYLER	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
			$375.00
HELEN JANICE BROWN	VWR INTERNATIONAL INC	04/24/2014	$231.98
			$231.98
JACQUELINE MOORE	SOUTH CAROLINA DI00 OF 00	03/31/2014	$115.00
	SOUTH CAROLINA DI00 OF 00	03/31/2014	$170.00
	SOUTH CAROLINA DI00 OF 00	03/31/2014	$170.00
	SOUTH CAROLINA DI00 OF 00	03/31/2014	$115.00
			$570.00
JACQUELYN FROSTBURNETT	ALFA AESAR	04/01/2014	$127.96
	ECKERT & ZIEGLER ANALY	03/31/2014	$818.89
	HACH COMPANY	04/02/2014	$66.90
	TFS FISHER SCI ATL	04/03/2014	$845.38
	TAYLOR TECHNOLOGIES INC	04/02/2014	$53.30
	TFS FISHER SCI ATL	04/08/2014	$453.79
	TFS FISHER SCI ATL	04/15/2014	$283.07
	VWR INTERNATIONAL INC	04/17/2014	$202.11
	VWR INTERNATIONAL INC	04/26/2014	$336.85
	AARST/NEHA-NRPP	04/24/2014	$180.00
			$3,368.25
JAMES B LEE	MUSC CASHIER'S OFFICE	04/01/2014	$200.00
	Medbulb com	04/02/2014	$21.75
	OFFICEMAX CT IN#369574	04/02/2014	$49.21
	OFFICEMAX CT IN#391768	04/03/2014	$49.21
	OFFICEMAX CT IN#425727	04/04/2014	$98.43
	OFFICEMAX CT IN#388937	04/04/2014	$98.43
	OFFICEMAX CT IN#426061	04/04/2014	$147.64
	CONT'D MEDICAL EDUCATION	04/15/2014	$475.00
	QOSINA QOSMEDIX	04/17/2014	$371.68
	DELTA AIR 0062357152952	04/18/2014	$424.00
	WM SUPERCENTER #3367	04/23/2014	$22.65
	QOSINA QOSMEDIX	04/24/2014	$260.58
			$2,218.58
JAMES J EICHLER	THE HOME DEPOT 1110	03/31/2014	$9.56
	BAKER DISTRIBUTING #576	04/04/2014	$68.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONE SUPPLY 394	04/11/2014	$17.91
	LOWES #00433	04/11/2014	$18.26
	BAKER DISTRIBUTING #576	04/17/2014	$9.65
			$123.52
JAN S FEASTER-CARTER	EXXONMOBIL 13197140	03/31/2014	$75.00
	FORMS AND SUPPLY - AOPD	04/01/2014	$17.24
	WAL-MART #4506	04/03/2014	$129.34
	SPORTS TROPHIES	04/09/2014	$74.90
	ONLINE LABELS	04/10/2014	$150.05
	EXXONMOBIL 13197140	04/14/2014	$75.00
	EXXONMOBIL 13197140	04/16/2014	$75.00
	VZWRLSS IVR VB	04/22/2014	$74.30
	VZWRLSS IVR VB	04/22/2014	$1,410.43
	VZWRLSS IVR VB	04/22/2014	$1,028.80
	VZWRLSS IVR VB	04/22/2014	$258.08
	Amazon.com	04/24/2014	$177.06
	BCT SOUTH CAROLINA	04/28/2014	$74.61
			$3,619.81
JANA S BAXLEY	STAPLES DIRECT	04/25/2014	$120.96
			$120.96
JANET DOWDY	VZWRLSS IVR VB	04/17/2014	$38.01
	VZWRLSS IVR VB	04/22/2014	$192.14
	Amazon.com	04/24/2014	$9.07
	AMAZON MKTPLACE PMTS	04/29/2014	$38.47
			$277.69
JANIE G YOUNG	STAPLES DIRECT	04/04/2014	$228.51
	PHARMACY BOARD	04/10/2014	$100.00
	STAPLES DIRECT	04/12/2014	$847.83
	VOICE & DATA NETWORKS INC	04/10/2014	$328.79
	STAPLES DIRECT	04/15/2014	$385.01
			$1,890.14
JASON WYCKOFF	BCT SOUTH CAROLINA	03/31/2014	$448.51
	BCT SOUTH CAROLINA	04/08/2014	$55.95
	USAIRWAYS 0372353454726	04/09/2014	$240.00
	VZWRLSS IVR VB	04/22/2014	$539.70
	BCT SOUTH CAROLINA	04/23/2014	$18.65
	DELTA AIR 0062357969296	04/24/2014	$322.00
	USAIRWAYS 0372355275723	04/24/2014	$190.50
			$1,815.31
JEANETTA PORTER	STAPLES ACCOUN00687632	04/08/2014	$37.87
	USPS458400014729816790	04/16/2014	$251.00
	OFFICEMAX CT IN#679204	04/21/2014	$170.35
	OFFICEMAX CT IN#682017	04/23/2014	$62.72
			$521.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	COMPUWORLD INC	04/03/2014	$74.52
	SMITH RUBBER STAMP & SEAL	04/08/2014	$13.21
	STAPLES DIRECT	04/16/2014	$460.08
	WALMART.COM 8009666546	04/17/2014	$229.16
	SMITH RUBBER STAMP & SEAL	04/16/2014	$9.48
			$786.45
JENNIFER MOONEYHAN	SQ GEDDES PRODUCTIONS LL	04/01/2014	$44.95
	THE HOME DEPOT #8580	03/31/2014	$106.92
	PALMETTO GLASS INC	04/04/2014	$239.52
	Amazon.com	04/04/2014	$987.85
	Amazon.com	04/04/2014	$300.65
	AMAZON MKTPLACE PMTS	04/09/2014	$200.05
	USAIRWAYS 0372354077523	04/14/2014	$628.50
	LOWES #01120	04/18/2014	$49.25
			$2,557.69
JERALDINE S COCKEREL	CONNECTING ELEMENTS INC	03/31/2014	$67.60
	Amazon.com	04/03/2014	$90.49
	UNITED 0162403392196	04/04/2014	$620.00
	AMAZON MKTPLACE PMTS	04/05/2014	$4.40
	UNITED 0162403392195	04/04/2014	$620.00
	USAIRWAYS 0372353256216	04/07/2014	$422.00
	OFFICE DEPOT #2349	04/07/2014	$90.97
	CABLE & CONNECTIONS	04/10/2014	$6.42
	US INK & TONER	04/14/2014	$397.22
	FORMS AND SUPPLY - AOPD	04/14/2014	$77.79
	COLUMBIA BUSINESS FORMS	04/16/2014	$1,527.66
	SMITH RUBBER STAMP & SEAL	04/17/2014	$100.65
	PAYPAL NAPHSIS	04/29/2014	$575.00
			$4,600.20
JIM BEASLEY	VZWRLSS APOCC VISB	04/15/2014	$38.01
	VZWRLSS IVR VB	04/22/2014	$157.38
			$195.39
JOHN FESLER	DMI DELL K-12/GOVT	04/02/2014	$227.75
	USPS POSTAGE (INTERNET)	04/01/2014	$400.00
	FORMS AND SUPPLY - AOPD	04/01/2014	$45.71
	FORMS AND SUPPLY - AOPD	04/01/2014	$193.48
	ICD-9 INTERACTIVE	04/03/2014	$447.00
	FORMS AND SUPPLY - AOPD	04/02/2014	$18.94
	USPS POSTAGE (INTERNET)	04/03/2014	$300.00
	TARGET 00009639	04/06/2014	$10.88
	USPS POSTAGE (INTERNET)	04/07/2014	$200.00
	DMI DELL K-12/GOVT	04/08/2014	$340.17
	AMAZON MKTPLACE PMTS	04/08/2014	$58.97
	USPS POSTAGE (INTERNET)	04/09/2014	$500.00
	ENDICIA	04/09/2014	$139.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	WAL-MART #4664	04/09/2014	$15.04
	DMI DELL K-12/GOVT	04/11/2014	$738.04
	DMI DELL K-12/GOVT	04/11/2014	$434.48
	OFFICE LINK INC.	04/11/2014	$139.95
	WWW.NEWEGG.COM	04/11/2014	$491.94
	DMI DELL K-12/GOVT	04/11/2014	$874.35
	USPS POSTAGE (INTERNET)	04/14/2014	$300.00
	OFFICEMAX CT IN#566713	04/14/2014	$61.84
	OFFICEMAX CT IN#588844	04/15/2014	$154.60
	UW NCAST FAMILY CHILD NUR	04/15/2014	$552.70
	OFFICEMAX CT IN#588887	04/16/2014	$30.93
	WALMART.COM 8009666546	04/16/2014	$154.08
	OFFICEMAX CT IN#582262	04/16/2014	$36.48
	ACADEMY OF NUTRI & DIET	04/17/2014	$224.00
	USPS POSTAGE (INTERNET)	04/17/2014	$300.00
	USPS POSTAGE (INTERNET)	04/17/2014	$200.00
	Amazon.com	04/18/2014	$355.40
	VZWRLSS IVR VB	04/22/2014	$30.55
	VZWRLSS IVR VB	04/22/2014	$4,294.29
	USPS POSTAGE (INTERNET)	04/22/2014	$400.00
	USPS POSTAGE (INTERNET)	04/23/2014	$400.00
	USPS POSTAGE (INTERNET)	04/23/2014	$500.00
	WALMART.COM 8009666546	04/24/2014	$117.62
	BEST BUY 00008557	04/24/2014	$1,089.98
	WW GRAINGER	04/25/2014	$803.64
	PHARMACY BOARD	04/28/2014	$100.00
	MFASCO HEALTH & SAFETY	04/29/2014	$792.72
			$16,475.48
KATHY WILSON	USPS458400014729816790	04/24/2014	$3.79
			$3.79
KELLY L BARRETT	USAIRWAYS 0372352453739	04/01/2014	$387.00
	USAIRWAYS 0372352453738	04/01/2014	$387.00
	MICROFORMAT SPEC PAPER	04/11/2014	$265.00
	STAPLS7116689302000002	04/18/2014	$4.45
	STAPLS7116689302000003	04/18/2014	$42.74
	STAPLS7116689302000001	04/18/2014	$288.37
	BCT SOUTH CAROLINA	04/18/2014	$74.60
	LORICK OFFICE PRODUCTS	04/22/2014	$805.38
	LORICK OFFICE PRODUCTS	04/22/2014	$539.46
	KEY SHOP	04/25/2014	$81.90
	VERIZON WRLS 04232-01	04/24/2014	$145.74
			$3,021.64
KEVIN G WATTS	TFS THERMO FISHER SCIE	04/14/2014	$1,693.00
	HESCO INC	04/14/2014	$171.39
	VICI METRONICS	04/25/2014	$1,243.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,107.97
KIM B WILLIAMS	STAPLS7115807506000002	04/02/2014	$5.51
	STAPLS7115807506000001	04/02/2014	$108.55
	CHESNEE TELEPHONE CO	04/03/2014	$70.80
	Rakuten.com Buy.com	04/04/2014	$9.99
	SECURED ACCOUNT	04/04/2014	$37.93
	STAPLES DIRECT	04/08/2014	$28.18
	STAPLS7116091504000001	04/08/2014	$96.09
	STAPLS7116091504000002	04/08/2014	$215.89
	GODADDY.COM	04/09/2014	$139.98
	Amazon.com	04/12/2014	$64.62
	STAPLES DIRECT	04/12/2014	$244.07
	STAPLS7116490532000001	04/15/2014	$71.32
	STAPLS7116490532000002	04/15/2014	$38.71
	OFFICE DEPOT #2349	04/16/2014	$15.11
	STAPLS7116599559000001	04/17/2014	$46.49
	CHARTER COMM	04/22/2014	$65.95
	STAPLES DIRECT	04/22/2014	$163.29
	WSC Windstream Pmt&Fee	04/24/2014	$124.73
	STAPLES DIRECT	04/26/2014	$107.98
	MONOPRICE INC	04/25/2014	$61.64
	M H SOFTWARE	04/25/2014	$765.00
	STAPLS7116592294000001	04/25/2014	$85.45
	GODADDY.COM	04/28/2014	$249.95
			$2,817.23
KIM BROOKS	B & H PHOTO-VIDEO.COM	04/01/2014	$480.20
	STAPLS7115889680000001	04/03/2014	$15.11
	PRIMERA WEB STORE	04/04/2014	$378.00
	MOTOROLA, INC. - ONLINE	04/03/2014	$74.93
	PRIMERA WEB STORE	04/08/2014	$378.00
	TUCKER OIL CO. INC	04/17/2014	$562.03
	MOTOROLA, INC. - ONLINE	04/23/2014	$73.70
	F+WP - HOW HOW	04/23/2014	$29.96
			$1,991.93
KIM CLYBURN	VZWRLSS APOCC VISB	04/17/2014	$152.04
	ATT BILL PAYMENT	04/19/2014	$117.89
	PMI PENTON TRADESHOWS	04/24/2014	$960.00
			$1,229.93
LAVINIA K HIOTT	USAIRWAYS 0372352549371	04/02/2014	$436.50
	USAIRWAYS 0372352549370	04/02/2014	$436.50
	US INK & TONER	04/09/2014	$262.60
	FORMS AND SUPPLY - AOPD	04/24/2014	$117.10
			$1,252.70
LEASHARN M HOPKINS	DELTA AIR 0062355414555	03/31/2014	$260.50
	USAIRWAYS 0372352262392	03/31/2014	$357.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	NEW URBAN RESEARCH	04/22/2014	$250.00
	VZWRLSS IVR VB	04/22/2014	$242.74
	OFFICE DEPOT #1214	04/25/2014	$23.26
	VZWRLSS APOCC VISB	04/28/2014	$114.03
			$1,247.53
LEIGH W PLUMMER	VWR INTERNATIONAL INC	04/26/2014	$90.08
	VWR INTERNATIONAL INC	04/26/2014	$15.75
	TFS FISHER SCI CHI	04/26/2014	$358.84
	VWR INTERNATIONAL INC	04/26/2014	$32.34
	VWR INTERNATIONAL INC	04/26/2014	$289.54
	VWR INTERNATIONAL INC	04/26/2014	$26.61
	GFS CHEMICALS INC	04/28/2014	$306.44
	IDEXX DISTRIBUTION INC	04/28/2014	$1,398.77
	VWR INTERNATIONAL INC	04/29/2014	$53.47
	VWR INTERNATIONAL INC	04/30/2014	$20.83
	TFS FISHER SCI CHI	04/29/2014	$279.15
			$2,871.82
LISA L LONGSHORE	USA MOBILITY WIRELE	04/06/2014	$20.77
	CELL PHONE SHOP SERVICES	04/22/2014	$23.94
			$44.71
LISA ROLAND	LORICK OFFICE PRODUCTS	03/31/2014	$1,939.98
	J M GRACE	04/02/2014	$119.91
	PERKINELMER 14673	04/03/2014	$654.48
	J M GRACE	04/03/2014	$99.20
	LORICK OFFICE PRODUCTS	04/08/2014	$31.95
	STAPLES DIRECT	04/08/2014	$205.35
	INORGANIC VENTURES, INC.	04/07/2014	$58.33
	SMITH RUBBER STAMP & SEAL	04/08/2014	$15.96
	BCT SOUTH CAROLINA	04/08/2014	$18.65
	USPS 45180402029801016	04/09/2014	$147.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$116.50
	FORMS AND SUPPLY - AOPD	04/10/2014	$17.25
	TFS ERIE SCIENTIFIC	04/14/2014	$1,374.40
	US INK & TONER	04/15/2014	$639.60
	STAPLES DIRECT	04/15/2014	$66.05
	US INK & TONER	04/15/2014	$2,113.05
	OFFICESUPPLY.COM	04/15/2014	$22.81
	US INK & TONER	04/15/2014	$639.60
	AMAZON MKTPLACE PMTS	04/15/2014	$179.00
	STAPLES DIRECT	04/16/2014	$25.03
	KEY SCIENTIFIC PRODUCT	04/17/2014	$30.11
	LORICK OFFICE PRODUCTS	04/16/2014	$467.18
	LORICK OFFICE PRODUCTS	04/16/2014	$711.36
	FORMS AND SUPPLY - AOPD	04/16/2014	$29.14
	LORICK OFFICE PRODUCTS	04/17/2014	$28.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	UNITED TECHNOLOGY TRAD	04/19/2014	$795.05
	OFFICE DEPOT #1214	04/17/2014	$431.98
	LORICK OFFICE PRODUCTS	04/22/2014	$946.08
	KEY SHOP	04/22/2014	$34.20
	STAPLES DIRECT	04/23/2014	$246.75
	TECAN US	04/23/2014	$1,677.62
	KEY SHOP	04/23/2014	$17.10
	FORMS AND SUPPLY - AOPD	04/24/2014	$73.58
	US INK & TONER	04/28/2014	$120.98
	AMAZON MKTPLACE PMTS	04/29/2014	$86.25
	QIAGEN INC	04/29/2014	$208.70
			$14,388.22
MARGARET W DOUGLAS	USAIRWAYS 0372354340789	04/16/2014	$536.50
			$536.50
MELISSA B ALLEN	MAC GASES	04/07/2014	$29.40
	AMAZON MKTPLACE PMTS	04/18/2014	$154.10
			$183.50
MICHAEL D FARRELL	CEDAR TERRACE PAPER CO	04/11/2014	$131.82
	CEDAR TERRACE PAPER CO	04/10/2014	$34.65
	PHARMACY BOARD	04/23/2014	$100.00
	GIH GLOBALINDUSTRIALEQ	04/25/2014	$204.29
	GIH GLOBALINDUSTRIALEQ	04/25/2014	$204.29
	USPS.COM CLICK66100611	04/28/2014	$25.25
	OFFICEMAX CT IN#789489	04/29/2014	$162.59
			$862.89
MICHAEL E HUG	PRO AUTO PARTS WARE	04/01/2014	$194.07
	YOUNG'S TRUE VALUE	04/03/2014	$55.36
	CARQUEST 01013028	04/04/2014	$35.52
	PRO AUTO PARTS WARE	04/03/2014	$104.95
	OREILLY AUTO 00016170	04/09/2014	$124.84
	PRO AUTO PARTS WARE	04/11/2014	$40.66
	TRUCK PRO #82	04/14/2014	$105.44
	CLASSIC FORD OF COLUMBIA	04/14/2014	$135.79
	CARQUEST 01013028	04/15/2014	$5.14
	OREILLY AUTO 00016170	04/18/2014	$223.51
	OREILLY AUTO 00016170	04/21/2014	$29.15
	OREILLY AUTO 00016170	04/21/2014	$72.50
	TOM HUGHES MARINE INC	04/22/2014	$63.90
	PRO AUTO PARTS WARE	04/25/2014	$131.67
	OREILLY AUTO 00016170	04/25/2014	$126.31
	PRO AUTO PARTS WARE	04/28/2014	$28.91
	CARQUEST 01013028	04/29/2014	$10.69
			$1,488.41
MICHAEL W TEMPEL	LAWMENS SAFETY SUPPLY INC	04/25/2014	$36.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$36.71
PAM JONES	PROVANTAGE LLC	03/31/2014	$46.54
	LOGICALIS, INC.	04/09/2014	$1,887.67
	US INK & TONER	04/21/2014	$58.66
	US INK & TONER	04/21/2014	$175.98
	US INK & TONER	04/21/2014	$267.27
	US INK & TONER	04/21/2014	$262.60
	ROYAL BAG	04/23/2014	$185.29
	ROYAL BAG	04/23/2014	$130.16
	US INK & TONER	04/23/2014	$1,096.68
	JET JANITORIAL & POOL SUP	04/23/2014	$274.94
	US INK & TONER	04/24/2014	$365.56
	US INK & TONER	04/24/2014	$365.56
	TARGET.COM	04/26/2014	$70.62
	WALMART.COM 8009666546	04/29/2014	$175.16
			$5,362.69
PAMELA HAWLEY	BCT SOUTH CAROLINA	04/02/2014	$55.95
			$55.95
PAUL D LEE	LOWES #03026	04/01/2014	$12.15
			$12.15
PAULA FOWLER	IDEXX DISTRIBUTION INC	04/08/2014	$2,217.66
	STAPLES DIRECT	04/11/2014	$197.70
	GFS CHEMICALS INC	04/16/2014	$147.22
	Amazon.com	04/22/2014	$30.21
	AMAZON MKTPLACE PMTS	04/23/2014	$0.78
			$2,593.57
PEGGY MEDLOCK	ACADEMY - CDR	04/01/2014	$798.00
	SHARP BUSINESS SYS-SC	04/02/2014	$95.40
	WALMART.COM 8009666546	04/07/2014	$63.50
	OFFICE DEPOT #1214	04/07/2014	$139.44
	WW GRAINGER	04/15/2014	$26.86
	ACUTEMP	04/11/2014	$134.00
			$1,257.20
RENEE CAMPBELL	SOUTHWES 5262407901279	04/15/2014	$606.50
			$606.50
RHONDA RENEE BAECKER	SPIRIT TELECOM	04/01/2014	$0.01
	NACAA	04/03/2014	$2,300.00
	FORMS AND SUPPLY - AOPD	04/11/2014	$714.84
	FRAME WAREHOUSE 12	04/22/2014	$19.44
	TROPHY AND AWARDS CENT	04/21/2014	$20.06
	USAIRWAYS 0372355067151	04/22/2014	$396.00
	FRAME WAREHOUSE 12	04/23/2014	$38.88
	USAIRWAYS 0372355067152	04/22/2014	$396.00
			$3,885.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B PIPKINS	PLUMBING AND ELECTRICAL	04/18/2014	$31.94
			$31.94
ROBERT DUNCAN	LOWES #00433	04/24/2014	$167.05
			$167.05
ROBERT G FALLER	TRI-COUNTY ACE BLDRS S	04/10/2014	$16.04
	GEOTECH ENVIRONMENTAL EQU	04/22/2014	$367.65
	GEOTECH ENVIRONMENTAL EQU	04/22/2014	$44.71
			$428.40
ROBERTA M BROWNING	DISH NETWORK-ONE TIME	04/04/2014	$71.02
	ADORAMA INC	04/09/2014	$29.54
	USC EMALL	04/10/2014	$225.00
	VZWRLSS IVR VB	04/11/2014	$38.01
	USC EMALL	04/10/2014	$225.00
	SPIRIT TELECOM	04/10/2014	$1,324.16
	PAYPAL SCPALMETTOC	04/14/2014	$235.00
	PHENOVA, INC.	04/14/2014	$1,929.10
	OFFICEMAX CT IN#616551	04/16/2014	$74.30
	LOWES #00539	04/17/2014	$58.95
	004 CENTURYLINK IVR	04/23/2014	$230.43
	SPIRIT COMM EBILLING	04/23/2014	$0.64
	IDEXX DISTRIBUTION INC	04/24/2014	$2,416.72
	HACH COMPANY	04/25/2014	$597.98
	GFS CHEMICALS INC	04/28/2014	$446.59
			$7,902.44
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	04/01/2014	$218.57
	SMITH RUBBER STAMP & SEAL	04/09/2014	$77.87
			$296.44
ROY F PERKINS	SIMPSONS ACE HARDWARE	04/03/2014	$52.33
	TRACTOR SUPPLY #1502	04/09/2014	$45.34
	SIMPSONS ACE HARDWARE	04/16/2014	$23.28
	CITY ELECTRIC #38	04/18/2014	$43.00
	SIMPSONS ACE HARDWARE	04/18/2014	$6.47
	POOL SUPPLY WORLD	04/22/2014	$189.99
	SIMPSONS ACE HARDWARE	04/29/2014	$20.48
	LOWES #00626	04/28/2014	$98.30
			$479.19
RUSSELL BERRY	WEST MARINE EXPRESS 5547	04/15/2014	$30.98
			$30.98
SANDRA G PORTER	LORICK OFFICE PRODUCTS	03/31/2014	$326.95
	CLSI	04/01/2014	$405.00
	GROVE MEDICAL INC	04/03/2014	$16.82
	GROVE MEDICAL INC	04/03/2014	$240.46
	ARTHRITIS FOUNDATIONS	04/07/2014	$539.05
	SPRINGER PUBLISHING CO	04/08/2014	$517.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	SMITH RUBBER STAMP & SEAL	04/08/2014	$49.47
	BIO RAD LABORATORIES	04/09/2014	$624.24
	PERKINELMER 14729SGP	04/09/2014	$1,182.60
	AMAZON MKTPLACE PMTS	04/11/2014	$55.76
	LORICK OFFICE PRODUCTS	04/16/2014	$393.66
	J M GRACE	04/15/2014	$584.81
	J M GRACE	04/16/2014	$278.32
	OFFICEMAX CT IN#640175	04/17/2014	$59.38
	THOMAS SCIENTIFIC INC/	04/16/2014	$381.30
	FORMS AND SUPPLY - AOPD	04/16/2014	$159.84
	BCT SOUTH CAROLINA	04/18/2014	$37.30
	CABELA'S PROMOTIONS INC	04/18/2014	$178.12
	OFFICEMAX CT IN#668150	04/18/2014	$59.38
	AMAZON MKTPLACE PMTS	04/23/2014	$95.65
	AMAZON MKTPLACE PMTS	04/23/2014	$165.40
	INVITROGEN 25448697	04/25/2014	$432.45
	STAPLES DIRECT	04/25/2014	$323.99
	J M GRACE	04/24/2014	$73.86
	US INK & TONER	04/28/2014	$879.66
	J M GRACE	04/28/2014	$18.12
			$8,079.09
SANDRA R COX	FEDEX 13431599	04/02/2014	$5.92
	OFFICEMAX CT IN#390953	04/03/2014	$5.01
	OFFICEMAX CT IN#404529	04/04/2014	$831.03
	OFFICEMAX CT IN#392391	04/04/2014	$5.10
	OFFICEMAX CT IN#423639	04/09/2014	$846.71
	AMERICAN SEXUALLY TRAN	04/14/2014	$350.00
	SMITH RUBBER STAMP & SEAL	04/22/2014	$15.68
			$2,059.45
SCOTT REYNOLDS	PEE DEE ELECTRIC COOPERA	04/02/2014	$79.18
	CHESNEE TELEPHONE CO	04/02/2014	$44.58
	WEST CAROLINA RURAL TELEP	04/02/2014	$46.94
	MID-CAROLINA ELECTRIC CO	04/02/2014	$105.78
	SANDHILL TEL(PAGELAND) RE	04/04/2014	$35.00
	ATT BILL PAYMENT	04/05/2014	$44.94
	LOWES #00433	04/07/2014	$56.95
	WW GRAINGER	04/11/2014	$1,701.04
	WW GRAINGER	04/11/2014	$1,701.04
	ATT CONS PHONE PMT	04/12/2014	$907.18
	ATT CONS PHONE PMT	04/12/2014	$79.25
	LINDE LLC	04/12/2014	$936.30
	TRI COUNTY EC SC	04/15/2014	$100.36
	BLUE RIDGE ELECTRIC COOP	04/15/2014	$102.72
			$5,941.26
SHARON O BURNETT	WAL-MART #1281	04/24/2014	$48.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$48.57
SHEILA COTE	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	LODESTONE DIGITAL	03/31/2014	$1,790.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
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	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA COTE	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
			$2,940.00
SHELLIE LIVINGSTON	LOWES #00385	03/31/2014	$198.21
	JIM HUDSON TOYOTA SERVICE	04/02/2014	$91.80
			$290.01
SHERRY T BRANHAM	US INK & TONER	04/07/2014	$485.10
	BATTERIES PLUS #66	04/23/2014	$33.48
	STAPLS7116963261000002	04/24/2014	$10.17
	STAPLS7116963261000001	04/24/2014	$55.90
	FORMS AND SUPPLY - AOPD	04/24/2014	$108.87
	SMITH RUBBER STAMP & SEAL	04/28/2014	$25.04
			$718.56
STEPHANIE D CORLEY	UMKC SCHOOL OF NURSING	04/15/2014	$275.00
	UMKC SCHOOL OF NURSING	04/15/2014	$185.00
			$460.00
STEPHEN C BURDICK	ULINE SHIP SUPPLIES	04/05/2014	$347.68
	FORESTRY SUPPLIERS	04/04/2014	$213.39
	ENVIRONMENTAL EXPRESS	04/07/2014	$247.04
	Amazon.com	04/08/2014	$52.99
	EON PRODUCTS, INC.	04/07/2014	$919.63
	TFS FISHER SCI ATL	04/09/2014	$129.90
	WALMART.COM 8009666546	04/10/2014	$239.76
			$2,150.39
SUSAN G TURNER	WM SUPERCENTER #2265	04/10/2014	$14.62
			$14.62
TABATHA CORLEY	SPIRIT TELECOM	04/01/2014	$53.13
	TFS FISHER SCI HUS	04/10/2014	$102.35
	VWR INTERNATIONAL INC	04/17/2014	$48.03
	VWR INTERNATIONAL INC	04/17/2014	$61.40
	VWR INTERNATIONAL INC	04/23/2014	$45.11
	VWR INTERNATIONAL INC	04/23/2014	$8.68
	TFS FISHER SCI ATL	04/24/2014	$51.80
	AIKEN ELECTRIC COOPERATIV	04/25/2014	$47.21
	TFS FISHER SCI ATL	04/26/2014	$335.35
	PHENOVA, INC.	04/25/2014	$1,057.39
			$1,810.45
TAMMI WYNEE LYBRAND	ALI ALIMED INC	04/01/2014	$380.87
	FORMS AND SUPPLY - AOPD	04/01/2014	$311.76
	FORMS AND SUPPLY - AOPD	04/01/2014	$85.84
	BOUND TREE MEDICAL LLC	04/01/2014	$1,474.27
	FORMS AND SUPPLY - AOPD	04/02/2014	$65.59
	ALI ALIMED INC	04/05/2014	$589.84
	BCT SOUTH CAROLINA	04/07/2014	$300.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMI WYNEE LYBRAND	BCT SOUTH CAROLINA	04/08/2014	$25.08
	OFFICEMAX CT IN#479287	04/09/2014	$325.41
	WW GRAINGER	04/10/2014	$111.18
	DOVE DATA PRODUCTS	04/11/2014	$73.44
	OFFICEMAX CT IN#546571	04/12/2014	$195.25
	WALMART.COM 8009666546	04/16/2014	$81.77
	WW GRAINGER	04/17/2014	$648.00
	WALMART.COM 8009666546	04/17/2014	$62.07
	TARGET.COM	04/22/2014	$25.83
	TARGET.COM	04/22/2014	$25.84
	WW GRAINGER	04/25/2014	$111.18
	TFS FISHER SCI TMP	04/29/2014	$65.07
			$4,959.25
TAMMY L RANDOLPH	FASTSIGNS NO 230401	04/04/2014	$271.78
	WEISENBACH RECYCLED PRO	04/21/2014	$742.75
	SCMEP	04/23/2014	$30.00
	OFFICEMAX CT IN#795990	04/29/2014	$325.40
	FORMS AND SUPPLY - AOPD	04/28/2014	$1,013.15
			$2,383.08
TERESA BAXLEY	HYMAN PAPER & CHEMICAL	03/31/2014	$157.46
	HYMAN PAPER & CHEMICAL	03/31/2014	$123.92
	FORMS AND SUPPLY - AOPD	03/31/2014	$138.18
	MANAGEDPRINT	04/01/2014	$366.12
	SOUTHEASTERN PAPER GROUP	04/08/2014	$208.66
	OFFICEMAX CT IN#501116	04/09/2014	$97.61
	FORMS AND SUPPLY - AOPD	04/08/2014	$13.15
	OFFICEMAX CT IN#501894	04/09/2014	$91.63
	FORMS AND SUPPLY - AOPD	04/08/2014	$46.32
	MANAGEDPRINT	04/09/2014	$210.60
	HYMAN PAPER & CHEMICAL	04/10/2014	$44.01
	MANAGEDPRINT	04/11/2014	$1,451.52
	MANAGEDPRINT	04/10/2014	$116.64
	FORMS AND SUPPLY - AOPD	04/11/2014	$3.33
	MANAGEDPRINT	04/10/2014	$61.56
	MANAGEDPRINT	04/10/2014	$44.28
	OFFICEMAX CT IN#617695	04/16/2014	$65.08
	SOUTHEASTERN PAPER GROUP	04/16/2014	$41.73
	HYMAN PAPER & CHEMICAL	04/16/2014	$119.39
	MANAGEDPRINT	04/16/2014	$61.56
	MANAGEDPRINT	04/16/2014	$44.28
	MANAGEDPRINT	04/16/2014	$108.00
	SOUTHEASTERN PAPER GROUP	04/18/2014	$139.10
	AMAZON MKTPLACE PMTS	04/18/2014	$40.93
	MANAGEDPRINT	04/17/2014	$51.84
	MANAGEDPRINT	04/17/2014	$280.80
	OFFICEMAX CT IN#670266	04/19/2014	$162.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	HYMAN PAPER & CHEMICAL	04/21/2014	$188.24
	FORMS AND SUPPLY - AOPD	04/21/2014	$5.23
	MANAGEDPRINT	04/22/2014	$62.64
	FORMS AND SUPPLY - AOPD	04/22/2014	$10.26
	HYMAN PAPER & CHEMICAL	04/24/2014	$209.65
	FORMS AND SUPPLY - AOPD	04/23/2014	$36.85
	DADE PAPER & BAG - ATLA	04/23/2014	$202.52
			$5,005.80
TERESA GIBBONS	CITY OF FLORENCE-UT	04/04/2014	$106.94
	FORMS AND SUPPLY - AOPD	04/18/2014	$247.01
	FORMS AND SUPPLY - AOPD	04/24/2014	$12.37
	ATT CONS PHONE PMT	04/30/2014	$173.65
			$539.97
TERESA HIGGINS	PRESS PLUS	03/31/2014	$99.00
	PRESS PLUS	03/31/2014	$99.00
	DELTA AIR 0062356249542	04/03/2014	$710.00
	DELTA AIR 0062356348592	04/03/2014	$710.00
	GAN 1120GRNVILLENEWCIR	04/08/2014	$11.97
	PRESS PLUS	04/11/2014	$9.95
	CTC CONSTANTCONTACT.COM	04/14/2014	$60.00
	VZWRLSS APOCC VISB	04/18/2014	$372.11
	VZWRLSS IVR VB	04/22/2014	$664.12
	DELTA AIR 0062181503077	04/28/2014	$209.00
	ITEM,THE	04/29/2014	$12.00
			$2,957.15
TERRI L WATKINS	MANAGEDPRINT	04/04/2014	$91.80
	BESTBUYMKTPLACE	04/09/2014	$79.96
	FORMS AND SUPPLY - AOPD	04/10/2014	$60.55
	LORICK OFFICE PRODUCTS	04/14/2014	$58.81
	MANAGEDPRINT	04/16/2014	$91.80
			$382.92
THOMAS J ROLKA	TFS FISHER SCI ATL	04/08/2014	$49.99
			$49.99
TINA BRAZELL	MANAGEDPRINT	04/07/2014	$111.24
	CORRUGATED CONTAINERS INC	04/10/2014	$481.50
			$592.74
TONY RHODEN	FIRESTONE 019860	03/31/2014	$509.51
	IMPERIAL SUPPLIES	04/04/2014	$60.93
	CARQUEST 01013028	04/07/2014	$28.20
	CARQUEST 01013028	04/09/2014	$24.36
	PRO AUTO PARTS WARE	04/09/2014	$212.16
	PRO AUTO PARTS WARE	04/10/2014	$19.57
	ACTION TRANSMISSION	04/11/2014	$1,492.02
	FIRESTONE 019860	04/14/2014	$97.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	FIRESTONE 019860	04/15/2014	$146.86
	CARQUEST 01013028	04/18/2014	$226.77
	AMICKS SHOE SHOP LLC	04/19/2014	$100.00
	FIRESTONE 019860	04/17/2014	$99.34
	FIRESTONE 019860	04/21/2014	$306.68
	FIRESTONE 019860	04/21/2014	$702.48
			$4,026.07
TONYA REEP	WM SUPERCENTER #1164	04/01/2014	$10.54
	VERIZON WRLS P1621-01	04/01/2014	$53.99
	SPEX CERTIPREP	04/04/2014	$398.35
	OFFICEMAX CT IN#423497	04/04/2014	$184.38
	SO.CAROLINA FLUID SYSTM	04/04/2014	$1,845.77
	INFICON, INC	04/12/2014	$648.77
	FILEMAKER,INC.	04/23/2014	$356.00
			$3,497.80
TRACIE C. THOMAS	AUTOGLASSNOW #20	03/31/2014	$197.20
			$197.20
VANESSA R FELTON	ATT BILL PAYMENT	04/01/2014	$62.74
	SPIRIT TELECOM	04/01/2014	$49.80
	FORMS AND SUPPLY - AOPD	04/01/2014	$124.45
	TFS FISHER SCI CHI	04/12/2014	$97.94
	FORMS AND SUPPLY - AOPD	04/10/2014	$49.76
	CEPSCI&CSPR ENV CERT PRO	04/11/2014	$195.00
	PHENOVA, INC.	04/14/2014	$755.59
	TFS FISHER SCI ATL	04/18/2014	$61.48
	FORMS AND SUPPLY - AOPD	04/24/2014	$86.59
			$1,483.35
VICKY AYERS	VERIZON WRLS 04232-01	04/02/2014	$71.52
	BCT SOUTH CAROLINA	04/04/2014	$37.70
	BCT SOUTH CAROLINA	04/09/2014	$35.30
	BCT SOUTH CAROLINA	04/09/2014	$52.95
	OFFICE DEPOT #1214	04/11/2014	$211.95
	TAB PRODUCTS	04/17/2014	$142.06
	QUICKSHIP COM	04/23/2014	$301.42
	OFFICEMAX CT IN#752494	04/24/2014	$211.99
	WW GRAINGER	04/23/2014	$93.28
	US INK & TONER	04/28/2014	$639.00
			$1,797.17
WILLA SALLEY	INFOCHECKUSA.COM	04/02/2014	$29.90
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	INFOCHECKUSA.COM	04/10/2014	$29.90
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	INFOCHECKUSA.COM	04/10/2014	$29.90
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
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	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC CHAPTER NATIONAL SAFET	04/17/2014	$612.85
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	INFOCHECKUSA.COM	04/23/2014	$29.90
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	INFOCHECKUSA.COM	04/23/2014	$29.90
	INFOCHECKUSA.COM	04/23/2014	$29.90
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
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	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$3,217.25
WILLIAM E JENNY	LOWES #00433	04/04/2014	$994.29
	TFS THERMO FISHER SCIE	04/09/2014	$1,478.48
	LOWES #00433	04/10/2014	$202.79
	LOWES #00433	04/10/2014	$284.49
	LOWES #00433	04/21/2014	$130.80
	LOWES #00433	04/29/2014	$85.26
	SUNBELT RENTALS #009	04/29/2014	$155.09
	LOWES #00433	04/29/2014	$299.82
			$3,631.02
WILLIAM H THOMAS	LOWES #02548	04/28/2014	$282.02
			$282.02
WILLIAM LAROSE	OREILLY AUTO 00016170	03/31/2014	$235.00
	FIRESTONE 019860	03/31/2014	$363.24
	OREILLY AUTO 00016170	04/02/2014	$31.47
	CARQUEST 01013028	04/02/2014	$4.11
	PRO AUTO PARTS WARE	04/02/2014	$139.57
	CARQUEST 01013028	04/07/2014	$13.07
	WC MANUFACTURING	04/08/2014	$391.91
	HERNDON CHEVROLET INC	04/08/2014	$607.79
	OREILLY AUTO 00016170	04/17/2014	$81.04
	CLASSIC FORD OF COLUMBIA	04/21/2014	$29.21
	PRO AUTO PARTS WARE	04/21/2014	$109.86
	CLASSIC FORD OF COLUMBIA	04/28/2014	$89.52
	PRO AUTO PARTS WARE	04/28/2014	$58.49
	GALEANA CHRYSLER PARTS	04/28/2014	$27.42
	ACADEMY SPORTS #103	04/29/2014	$80.99
			$2,262.69
WILLIE C SALLEY JR	NATIONAL WIC ASSOC	04/11/2014	$450.00
	VZWRLSS APOCC VISB	04/11/2014	$722.21
	AMERICAN SEXUALLY TRAN	04/14/2014	$350.00
	NASTAD	04/14/2014	$495.00
	UNC CH DIV CONT ED INT	04/16/2014	$620.00
	AMERICAN SEXUALLY TRAN	04/15/2014	$350.00
	VZWRLSS APOCC VISB	04/17/2014	$494.13
	AM CANCER SOC - SC	04/18/2014	$425.00
	APHL	04/20/2014	$525.00
	VZWRLSS APOCC VISB	04/18/2014	$38.01
	AM CANCER SOC - SC	04/18/2014	$375.00
	VZWRLSS IVR VB	04/22/2014	$3,575.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS IVR VB	04/22/2014	$389.62
	VZWRLSS IVR VB	04/22/2014	$1,102.64
	VZWRLSS IVR VB	04/22/2014	$62.68
			$9,975.14
ZACHARY L YOUNG	KEY SHOP	04/14/2014	$23.40
			$23.40

Total for HEALTH & ENVIRON CNTL DEPT: $252,611.25

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	04/27/2014	$25.00
			$25.00
CAMILLE T BROWN	XEROX SUPPLY TEXAS	04/24/2014	$615.58
	GODADDY.COM	04/29/2014	$139.98
	XEROX SUPPLY TEXAS	04/29/2014	$712.78
	GODADDY.COM	04/29/2014	$139.98
			$1,608.32
LAVERNE SANDERS	STAPLES DIRECT	04/10/2014	$66.17
	NCCEP	04/11/2014	$810.00
	STAPLES DIRECT	04/12/2014	$187.98
	OFFICE DEPOT #1214	04/14/2014	$167.36
	OFFICE DEPOT #1165	04/14/2014	$64.78
	NCCEP	04/22/2014	$810.00
	USAIRWAYS 0377446862390	04/22/2014	$250.00
	USAIRWAYS 0377446890281	04/22/2014	$250.00
	NCCEP	04/22/2014	$810.00
	SMITH RUBBER STAMP & SEAL	04/24/2014	$24.84
			$3,441.13
MARYANN JANOSIK	BLK COLUMBIAARTMUSEUM	04/05/2014	$100.00
	STAPLES DIRECT	04/09/2014	$64.79
	STAPLES DIRECT	04/10/2014	$30.18
	LORICK OFFICE PRODUCTS	04/15/2014	$203.15
	LORICK OFFICE PRODUCTS	04/17/2014	$84.21
	STAPLES DIRECT	04/17/2014	$409.10
	ACCO BRANDS DIRECT	04/18/2014	$36.91
			$928.34
RICHARD MOUL	GODADDY.COM	04/14/2014	$209.97
	STAPLES DIRECT	04/27/2014	$23.21
			$233.18
YOLANDA L. MYERS	STAPLES DIRECT	04/03/2014	$23.74
	STAPLES DIRECT	04/10/2014	$79.88
			$103.62

Total for HIGHER EDUCATION COMM: $6,339.59

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	03/31/2014	$629.26
	THE OFFICE PLACE, INC.	04/01/2014	$242.89
	OFFICE DEPOT #1165	04/01/2014	$33.33
	Amazon.com	04/02/2014	$96.39
	OFFICE DEPOT #1214	04/01/2014	$19.20
	AMAZON MKTPLACE PMTS	04/05/2014	$135.99
	SMITH RUBBER STAMP & SEAL	04/03/2014	$15.02
	FORMS AND SUPPLY - AOPD	04/04/2014	$471.01
	FORMS AND SUPPLY - AOPD	04/04/2014	$67.52
	THE STORE OF HOPE	04/07/2014	$259.20
	PC NAME TAG	03/31/2014	$1,335.92
	OFFICEMAX CT IN#452810	04/07/2014	$628.38
	CTC CONSTANTCONTACT.COM	04/08/2014	$50.00
	PC NAME TAG	04/08/2014	$101.67
	SMITH RUBBER STAMP & SEAL	04/08/2014	$19.91
	OFFICE DEPOT #1214	04/09/2014	$106.89
	FORMS AND SUPPLY - AOPD	04/11/2014	$223.41
	AMAZON MKTPLACE PMTS	04/12/2014	$201.23
	DELTA AIR 0062356345285	04/11/2014	$555.00
	Amazon.com	04/14/2014	$201.48
	AMAZON MKTPLACE PMTS	04/15/2014	$499.00
	AMAZON MKTPLACE PMTS	04/15/2014	$1,389.90
	MANAGEDPRINT	04/14/2014	$800.36
	WWW.NEWEGG.COM	04/17/2014	$33.49
	ACT Dell KACE	04/17/2014	$1,595.00
	WWW.NEWEGG.COM	04/17/2014	$52.54
	WWW.NEWEGG.COM	04/17/2014	$102.42
	OFFICE DEPOT #332	04/17/2014	$33.65
	FORMS AND SUPPLY - AOPD	04/18/2014	$306.21
	WAL-MART #4379	04/21/2014	$58.72
	WAL-MART #4379	04/21/2014	$62.08
	FORMS AND SUPPLY - AOPD	04/23/2014	$47.10
	COPY PICKUP INC.	04/23/2014	$13.50
	OFFICEMAX CT IN#756697	04/25/2014	$650.82
	USAIRWAYS 0372355322352	04/24/2014	$469.00
	ANOTHER PRINTER INC	04/24/2014	$316.98
	PITNEY BOWES	04/26/2014	$330.45
	KVCONNECTION	04/28/2014	$29.00
	USAIRWAYS 0372355756064	04/28/2014	$302.50
			$12,486.42

Total for HOUSING AUTHORITY: $12,486.42

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	REMV CREDIT BAL	04/14/2014	$203.69
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
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	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$1,303.69

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN I DUNCAN	A3 COMMUNICATIONS INC.	04/04/2014	$851.04
			$851.04
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$825.00
JOHN TURTON	WAL-MART #1164	04/04/2014	$55.06
	KEY SHOP	04/07/2014	$2.70
	SERVERMONKEY LLC	04/10/2014	$416.23
	DOLRTREE 2912 00029124	04/09/2014	$37.32
	FINE AWARDS	04/11/2014	$1,309.07
	CDW GOVERNMENT	04/11/2014	$280.30
	PUBLIX #1095	04/16/2014	$16.39
	USPS 45180402029801016	04/16/2014	$58.80
	BCT SOUTH CAROLINA	04/16/2014	$161.00
	USC EMALL	04/17/2014	$2,200.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	AMAZON MKTPLACE PMTS	04/24/2014	$85.67
	CHECK POINT SOFTWARE	04/26/2014	$399.00
	AMAZON MKTPLACE PMTS	04/25/2014	$73.90
			$5,095.44
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
			$600.00
SANDI SMITH	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$750.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$50.00
YOLANDO GARNER	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$1,075.00

Total for INSURANCE DEPARTMENT: $10,550.17

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	THE WEBSTAURANT STORE	04/07/2014	$14.96
	PSA SHOPPING MALL	04/08/2014	$30.00
	C C DICKSON CO 1086	04/24/2014	$43.32
			$88.28

Total for JOHN DE LA HOWE SCHOOL: $88.28

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	04/02/2014	$5.00
	AMAZON MKTPLACE PMTS	04/06/2014	$70.99
	TX SYSTEMS INC	04/10/2014	$107.00
	AMAZON MKTPLACE PMTS	04/14/2014	$71.98
	D J WALL ST JOURNAL	04/14/2014	$26.99
	VZWRLSS S P1667-01	04/15/2014	$64.78
			$346.74
MADGE HAMMOND	STAPLS7116274528000002	04/10/2014	$106.92
	STAPLS7116274528000001	04/10/2014	$694.56
			$801.48
OMICHELE D. WHITFIELD	STAPLS7115048973000002	04/01/2014	$113.40
	STAPLS7115861054000001	04/03/2014	$450.92
	STAPLS7116131484000002	04/08/2014	$125.02
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	STAPLS7116249356000001	04/10/2014	$237.24
	STAPLS7115738998000001	04/15/2014	$234.85
	STAPLS7116131484000001	04/15/2014	$300.35
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$1,511.78
SHANNON SENN	SC LAW ENFORCEMENT	04/01/2014	$25.00
	STAPLS7115695233000002	04/01/2014	$24.79
	STAPLS7115695233000001	04/01/2014	$3.22
	STAPLS7115765041000002	04/02/2014	$65.65
	OFFICEMAX CT IN#350896	04/02/2014	$1,627.03
	FORMS AND SUPPLY - AOPD	04/07/2014	$19.38
	STAPLS7116362527000002	04/11/2014	$61.75
	STAPLS7116362527000001	04/11/2014	$89.04
	STAPLS7116362527000003	04/11/2014	$23.16
	STAPLS7116968255000001	04/24/2014	$33.50
	OFFICEMAX CT IN#716345	04/24/2014	$195.25
	STAPLS7116362527000007	04/26/2014	$28.39
	STAPLS7115765041000004	04/25/2014	$24.72
	STAPLS7117137438000002	04/29/2014	$5.01
	STAPLS7117137438000001	04/29/2014	$277.65
			$2,503.54
SUSAN REYNOLDS	STAPLS7115742158000001	04/01/2014	$149.70
	STAPLS7117033824000002	04/25/2014	$23.00
	STAPLS7117033824000001	04/25/2014	$153.48
	STAPLS7117141945000001	04/29/2014	$55.89
			$382.07
V CLAIRE ALLEN	STAPLS7116045322000002	04/05/2014	$22.45
	STAPLS7116313514000001	04/11/2014	$83.15
	STAPLS7116313514000002	04/11/2014	$883.17
	STAPLS7116758908000001	04/19/2014	$120.33
	STAPLS7116045322000004	04/26/2014	$24.72

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,133.82

Total for JUDICIAL DEPARTMENT: $6,679.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	04/07/2014	$40.21
			$40.21
AMANDA MCCOMBS	PROMOTIONS UNLIMITED	03/31/2014	$2,453.62
	OFFICE MAX	04/01/2014	$21.19
	ARAMARK LANDER UNIVERSITY	04/03/2014	$531.81
	ARAMARK LANDER UNIVERSITY	04/03/2014	$499.60
	ARAMARK LANDER UNIVERSITY	04/10/2014	$224.54
	WAL-MART #1382	04/17/2014	$22.12
	HOBBY LOBBY #482	04/22/2014	$15.24
	HOBBY LOBBY #482	04/22/2014	$22.34
	HOBBY LOBBY #482	04/22/2014	$9.43
			$3,799.89
BEN HAWTHORNE	ATTAWAY INC	03/28/2014	$371.00
	ATTAWAY INC	03/31/2014	$42.40
	ATTAWAY INC	03/31/2014	$42.40
	ROMAC TROPHIES & SIGNS	04/04/2014	$4.51
	ATTAWAY INC	04/04/2014	$3.18
	ATTAWAY INC	04/04/2014	$42.40
	ROMAC TROPHIES & SIGNS	04/07/2014	$9.01
	ATTAWAY INC	04/04/2014	$63.60
	DAVIS BUSINESS SYSTEMS IN	04/11/2014	$140.98
	ATTAWAY INC	04/11/2014	$249.10
	ATTAWAY INC	04/11/2014	$319.06
	ATTAWAY INC	04/11/2014	$364.64
	ROMAC TROPHIES & SIGNS	04/14/2014	$27.03
	ATTAWAY INC	04/18/2014	$318.00
	ATTAWAY INC	04/21/2014	$286.20
	ATTAWAY INC	04/11/2014	$212.00
	MAC PAPERS INC	04/25/2014	$226.07
	ATTAWAY INC	04/25/2014	$42.40
	ATTAWAY INC	04/25/2014	$42.40
	ATTAWAY INC	04/25/2014	$111.30
	ATTAWAY INC	04/25/2014	$137.80
	ATTAWAY INC	04/25/2014	$371.00
	OFFICEMAX CT IN#777941	04/28/2014	$1,104.63
	ATTAWAY INC	04/21/2014	$180.20
	ATTAWAY INC	04/25/2014	$84.80
	ATTAWAY INC	04/25/2014	$349.80
	ROMAC TROPHIES & SIGNS	04/28/2014	$112.63
			$5,258.54
BILL CRENSHAW	WW GRAINGER	04/23/2014	$2,396.66
			$2,396.66
BUBBA DAVIS	BAKER DISTRIBUTING #540	03/31/2014	$318.21
	LOWES #00518	04/01/2014	$55.72
	BAKER DISTRIBUTING #540	04/01/2014	$26.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	04/01/2014	$23.17
	QUARLES SUPPLY CO INC	04/02/2014	$33.88
	C C DICKSON CO 1086	04/03/2014	$109.47
	BAKER DISTRIBUTING #540	04/03/2014	$36.67
	BAKER DISTRIBUTING #540	04/07/2014	$13.78
	BAKER DISTRIBUTING #540	04/07/2014	$92.69
	PHILLIPS APPLIANCE PARTS	04/08/2014	$49.73
	BAKER DISTRIBUTING #540	04/14/2014	$160.27
	LOWES #00518	04/17/2014	$20.01
	BAKER DISTRIBUTING #540	04/17/2014	$4.79
			$945.12
CATHY MILLER	WM SUPERCENTER #1382	04/18/2014	$81.81
	ARAMARK LANDER UNIVERSITY	04/21/2014	$767.88
	ARAMARK LANDER UNIVERSITY	04/28/2014	$243.00
			$1,092.69
CATHY ROBERTS	AMERICAN AI 0010265551345	04/05/2014	$25.00
	AMERICAN AI 0010265802867	04/11/2014	$25.00
			$50.00
CHAD MCKEE	MCCALLS SUPPLY INC 17	04/01/2014	$25.80
	LOWES #00518	04/08/2014	$331.30
	TRACTOR-SUPPLY-CO #0471	04/08/2014	$17.94
	QUARLES SUPPLY CO INC	04/08/2014	$46.16
	C C DICKSON CO 1086	04/11/2014	$25.80
	LOWES #00518	04/21/2014	$31.77
	THE HOLLOWAY CO INC	04/22/2014	$72.16
			$550.93
CHANDLER R DARLING	TMS SNEAD PAPER COMPAN	04/08/2014	$123.74
	DOLRTREE 577 00005777	04/08/2014	$37.62
	FOOD LION	04/10/2014	$116.05
	ARAMARK LANDER UNIVERSITY	04/14/2014	$639.90
	OFFICEMAX CT IN#624930	04/16/2014	$248.39
			$1,165.70
CHAREEN STEVENSON	OFFICE MAX	04/10/2014	$68.29
			$68.29
CHERYL BELL	ARAMARK LANDER UNIVERSITY	04/01/2014	$602.00
	ARAMARK LANDER UNIVERSITY	04/01/2014	$39.53
	ARAMARK LANDER UNIVERSITY	04/01/2014	$226.80
	CARTER COLLISION CENTER	04/01/2014	$376.24
	STAPLS7115821114000002	04/02/2014	$17.06
	STAPLS7115821114000001	04/02/2014	$152.63
	STAPLS7115821114000001	04/02/2014	$219.39
	STAPLS7115821114000001	04/02/2014	$15.91
	STAPLS7115821114000001	04/02/2014	$109.84
	ARAMARK LANDER UNIVERSITY	04/01/2014	$34.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ARAMARK LANDER UNIVERSITY	04/01/2014	$92.96
	ARAMARK LANDER UNIVERSITY	04/01/2014	$62.85
	PROFESSIONAL PRINT	04/03/2014	$132.50
	HOBBY LOBBY #482	04/04/2014	$39.72
	USAIRWAYS 0372352787097	04/03/2014	$396.50
	HOBBY LOBBY #482	04/04/2014	$39.72
	LOWES #00518	04/09/2014	$46.19
	THE PAINTED GIRAFFE	04/09/2014	$248.04
	STAPLS7116342310000001	04/12/2014	$115.14
	LOGO GOLF CHIPS	04/10/2014	$270.00
	BEST WAY SIGN ENGRAVERS	04/11/2014	$100.10
	BEST WAY SIGN ENGRAVERS	04/11/2014	$340.44
	STAPLS7116342310000001	04/12/2014	$499.70
	ARAMARK LANDER UNIVERSITY	04/15/2014	$210.60
	OFFICEMAX CT IN#582242	04/15/2014	$60.70
	ULINE SHIP SUPPLIES	04/22/2014	$129.91
	RIVERS END TRADING CO	04/28/2014	$324.26
			$4,903.51
CINDY DYSART	ANOTHER PRINTER INC	04/22/2014	$140.61
	ROMAC TROPHIES & SIGNS	04/22/2014	$32.91
			$173.52
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	04/02/2014	$57.31
			$57.31
DAVID LOMAX	TMS SNEAD PAPER COMPAN	04/04/2014	$501.37
	QUARLES SUPPLY CO INC	04/07/2014	$24.25
			$525.62
DEBORAH SPEARMAN	OFFICE MAX	04/09/2014	$195.00
	OFFICE MAX	04/09/2014	$195.00
	INTERIOR DESIGN CONCEPTS	04/11/2014	$344.50
			$734.50
DEBRA JOE FRANKS	SC ASSN MARRIAGE/FAMLY	04/03/2014	$255.00
			$255.00
DIANE BURKHAMER	OFFICEMAX CT IN#710570	04/22/2014	$231.89
	FORMS AND SUPPLY - AOPD	04/22/2014	$710.66
			$942.55
DONNA BROWN	CAROLINA DATACOM INC	04/10/2014	$1,102.93
			$1,102.93
DONNA HEDMAN	BEST WAY SIGN ENGRAVERS	04/11/2014	$5.77
	OFFICEMAX CT IN#701003	04/22/2014	$60.50
			$66.27
DONNA JOHNSON	EMERALD INK & STITCHES	03/31/2014	$1,459.90
	THE VERNON COMPANY	04/16/2014	$923.70
	LOWES #00518	04/28/2014	$133.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,517.28
DONNY MCKELLAR	LOWES #00518	04/02/2014	$10.05
	QUARLES SUPPLY CO INC	04/03/2014	$530.30
	TRIANGLE TVHDW	04/09/2014	$18.12
	TRIANGLE TVHDW	04/09/2014	$238.50
	LAKELANDS HARDWARE	04/09/2014	$5.69
	QUARLES SUPPLY CO INC	04/09/2014	$547.94
	LAKELANDS HARDWARE	04/09/2014	$4.82
	SHEALY ELECT 803-227-0599	04/09/2014	$1.69
	CRESCENT SUPPLY COMP INC	04/14/2014	$44.52
	LOWES #00518	04/15/2014	$100.49
	EMERALD WELDING	04/16/2014	$247.50
	EMERALD WELDING	04/16/2014	$90.00
			$1,839.62
DOUG MCABEE	TRACTOR-SUPPLY-CO #0471	03/31/2014	$10.06
	AIRGAS SOUTH	04/10/2014	$45.58
	LOWES #00518	04/19/2014	$51.48
	LOWES #00518	04/21/2014	$33.50
	ALL AMERICAN T-SHIRT CO	04/24/2014	$90.79
			$231.41
EDDIE SHAW	LOWES #00518	03/31/2014	$8.01
	SOUND SYSTEMS AND MORE	04/02/2014	$78.44
	USAIRWAYS 0377402870022	04/11/2014	$614.50
	SENNHEISER ELECTRNC CORP	04/14/2014	$119.95
	BARBIZON CHARLOTTE INC	04/21/2014	$255.29
	AMAZON MKTPLACE PMTS	04/24/2014	$9.95
	CAN CANONUSA DIRECT	04/25/2014	$54.30
			$1,140.44
ELIZABETH SNIPES	UTRECHT ART 8004471892	04/11/2014	$187.70
			$187.70
ELLYN DEAL	FORMS AND SUPPLY - AOPD	03/31/2014	$142.95
	EB BEHAVIORAL BASED I	04/11/2014	$328.00
	WALGREENS #7446	04/16/2014	$13.99
	MUNNERLYN AND COMPANY	04/22/2014	$434.63
			$919.57
FRANK SELLS	GREENWOOD FARM AND FEED	03/31/2014	$42.35
	GREENWOOD EQUIPMENT	04/01/2014	$63.34
	QUARLES SUPPLY CO INC	04/01/2014	$250.16
	FOOD LION #1431	04/01/2014	$16.74
	LOWES #00518	04/03/2014	$58.85
	BHC TRUCKING	04/03/2014	$1,987.50
	ENVIRONMENTAL LANDSCAPING	04/03/2014	$232.09
	LOWES #00518	04/09/2014	$32.80
	OREILLY AUTO 00014746	04/09/2014	$46.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	GREENWOOD NURSERY	04/10/2014	$52.95
	LOWES #00518	04/10/2014	$153.36
	CORBIN TURF ONAMENTAL SUP	04/11/2014	$968.84
	UNITED RENTALS #018431	04/15/2014	$335.91
	B AND F	04/21/2014	$117.30
			$4,358.34
FRED HARDIN	OFFICEMAX CT IN#330359	04/01/2014	$164.47
	MUNNERLYN AND COMPANY	04/22/2014	$127.07
	PAYPAL SASFAA	04/23/2014	$675.00
			$966.54
GAY S COLEMAN	WAL-MART #1382	04/04/2014	$32.35
	FORMS AND SUPPLY - AOPD	04/04/2014	$6.47
	FORMS AND SUPPLY - AOPD	04/04/2014	$123.25
	OFFICEMAX CT IN#428594	04/07/2014	$33.77
	FORMS AND SUPPLY - AOPD	04/08/2014	$67.02
	WM SUPERCENTER #1382	04/11/2014	$10.85
	WAL-MART #1382	04/21/2014	$134.46
	CHICK-FIL-A #00502	04/22/2014	$33.47
	BI-LO GROCERY #5755	04/28/2014	$2.99
			$444.63
GERALD WRIGHT	AIRGAS SOUTH	04/09/2014	$22.92
			$22.92
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	04/04/2014	$60.00
	FRANKS RAPID LUBE	04/10/2014	$92.52
	Galls Intern	04/30/2014	$105.99
			$258.51
JACK CLINKSCALES	QUARLES SUPPLY CO INC	03/31/2014	$1,942.07
	CRESCENT SUPPLY COMP INC	03/31/2014	$1,385.95
	CRESCENT SUPPLY COMP INC	03/31/2014	$330.72
	QUARLES SUPPLY CO INC	04/02/2014	$20.49
	CRESCENT SUPPLY COMP INC	04/03/2014	$66.78
	QUARLES SUPPLY CO INC	04/03/2014	$267.12
	QUARLES SUPPLY CO INC	04/03/2014	$106.00
	QUARLES SUPPLY CO INC	04/03/2014	$139.08
	CRESCENT SUPPLY COMP INC	04/03/2014	$180.36
	CRESCENT SUPPLY COMP INC	04/10/2014	$48.55
	FASTENAL COMPANY01	04/22/2014	$13.72
	LAKELANDS HARDWARE	04/22/2014	$25.41
	LAKELANDS HARDWARE	04/22/2014	$9.53
	LAKELANDS HARDWARE	04/22/2014	$7.40
	QUARLES SUPPLY CO INC	04/24/2014	$76.83
			$4,620.01
JAMES LAMAN	OFFICEMAX CT IN#339960	04/01/2014	$46.50
	DEMCO INC	04/21/2014	$40.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$86.73
JAMIE ANDERSON	TFS FISHERSCI ECOM ATL	04/03/2014	$115.43
	TFS FISHERSCI ECOM ATL	04/05/2014	$100.90
	TFS FISHERSCI ECOM ATL	04/04/2014	$107.03
	OFFICEMAX CT IN#463934	04/09/2014	$350.07
	TFS FISHERSCI ECOM ATL	04/10/2014	$355.88
	BIO RAD VIANDERSON04/1	04/11/2014	$77.40
	TFS FISHERSCI ECOM ATL	04/11/2014	$13.57
	PASCO SCIENTIFIC	04/10/2014	$177.34
	AMAZON MKTPLACE PMTS	04/11/2014	$433.46
	TFS FISHERSCI ECOM ATL	04/11/2014	$564.98
	VWR INTERNATIONAL INC	04/12/2014	$404.54
	AIRGAS SOUTH	04/17/2014	$116.81
	GUNNELLS MARINE UNLIMITED	04/21/2014	$76.52
	TFS FISHERSCI ECOM ATL	04/25/2014	$457.20
	TFS FISHERSCI ECOM ATL	04/25/2014	$111.33
	TFS FISHERSCI ECOM ATL	04/26/2014	$311.68
	WORTHINGTON DIRECT INC	04/29/2014	$1,310.08
	EDMUND OPTICS INC	04/29/2014	$25.99
	INT PROTOCHIPS, INC	04/29/2014	$824.00
			$5,934.21
JAN CHAMPION	PALMETTO TREASURES	04/10/2014	$909.05
	DYNAMIX MUSIC	04/15/2014	$147.74
	OFFICEMAX CT IN#743497	04/24/2014	$415.23
	ALLEGRA MARKETING PRINT &	04/23/2014	$31.80
			$1,503.82
JEAN LANGREHR	SC.GOV	04/10/2014	$1,018.00
			$1,018.00
JEANNIE MCCALLUM	RADIOSHACK COR00196303	04/08/2014	$42.39
	CUPA - HR	04/16/2014	$1,395.00
			$1,437.39
JEFF CONSTANT	ONE WORLD VISA & PASSPOR	04/16/2014	$1,122.16
	SHIP IT CENTER	04/15/2014	$82.11
	AIFS CISI	04/26/2014	$39.00
	AIFS CISI	04/26/2014	$39.00
	AIFS CISI	04/26/2014	$39.00
	AIFS CISI	04/26/2014	$39.00
	AIFS CISI	04/26/2014	$39.00
	AIFS CISI	04/26/2014	$39.00
			$1,438.27
JEFF MAY	FROMUTH TENNIS	03/31/2014	$329.65
	FROMUTH TENNIS	04/02/2014	$335.55
	INT EVOLVE GOLF INC	04/04/2014	$161.54
	ACTION SPORTS - GR	04/04/2014	$304.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	MUHL TECH	04/07/2014	$150.00
	FROMUTH TENNIS	04/07/2014	$249.16
	BSN SPORT SUPPLY GROUP	04/09/2014	$67.36
	FROMUTH TENNIS	04/11/2014	$302.64
	ACTION SPORTS - GR	04/15/2014	$190.78
	FROMUTH TENNIS	04/21/2014	$154.21
	FROMUTH TENNIS	04/28/2014	$373.54
	FROMUTH TENNIS	04/21/2014	$178.20
			$2,796.85
JENNIFER M MATHIS	LITTLE CAESARS 1065 0006	04/10/2014	$21.60
	OFFICE MAX	04/10/2014	$2.11
	OFFICE MAX	04/10/2014	$4.22
	ROMAC TROPHIES & SIGNS	04/14/2014	$179.35
	HOBBY LOBBY #482	04/21/2014	$278.25
	ROMAC TROPHIES & SIGNS	04/22/2014	$91.00
			$576.53
JENNIFER SANSFACON	OLLIES BARGAIN OUTLET 138	04/01/2014	$30.24
	GOODWILL INDUSTRIES #07	04/19/2014	$27.74
			$57.98
JIM RUNYANS	DILLS LOCKSMITH	04/03/2014	$36.87
	DILLS LOCKSMITH	04/10/2014	$86.84
			$123.71
JIM SLAGLE	ASI KICKSTARTER COM	04/02/2014	$40.00
	HOBBY LOBBY #482	04/02/2014	$17.88
	VISTAPR VistaPrint.com	04/14/2014	$124.47
	SIGNWAREHOUSE.COM	04/22/2014	$257.24
	EMERALD INK & STITCHES	04/22/2014	$519.40
			$958.99
JIMMY HOLLINGSWORTH	LOWES #00518	04/04/2014	$9.53
	LOWES #00518	04/04/2014	$17.98
	LOWES #00518	04/04/2014	$112.30
	LOWES #00518	04/09/2014	$138.09
	LOWES #00518	04/28/2014	$62.17
	LOWES #00518	04/28/2014	$157.72
	LOWES #00518	04/28/2014	$2.50
			$500.29
JOE LAWSON	NEW YORK BARBELL OF ELMIR	04/17/2014	$1,461.10
			$1,461.10
JOSHUA B MEDLIN	LOWES #00518	04/09/2014	$93.49
	LANDSCAPE SUPPLY	04/09/2014	$61.41
	LOWES #00518	04/15/2014	$87.83
	GREENWOOD EQUIPMENT	04/15/2014	$92.51
	OREILLY AUTO 00014746	04/15/2014	$29.13
			$364.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	ARAMARK LANDER UNIVERSITY	04/08/2014	$490.97
	BI-LO GROCERY #5553	04/14/2014	$31.99
	PAYPAL GRADUATIONP	04/15/2014	$108.45
	OFFICE MAX	04/18/2014	$13.02
	AMERICAN ACCTNG ASSOC	04/23/2014	$855.00
			$1,499.43
JUDY STEINBERG	VALLEY PROTEINS INC	04/01/2014	$250.00
	AIRGAS NATIONAL C01 OF 01	04/01/2014	$247.40
	FORMS AND SUPPLY - AOPD	04/21/2014	$58.46
			$555.86
KAREN HAMMOND	ALLEGRA MARKETING PRINT &	04/08/2014	$152.18
			$152.18
KAREN W MINTER	APL APPLE ONLINE STORE	04/01/2014	$500.00
	TELERIK INC	04/15/2014	$698.00
	SHI CORP	04/16/2014	$755.96
	SHI CORP	04/19/2014	$64.16
	OFFICE MAX	04/22/2014	$201.38
			$2,219.50
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	04/01/2014	$856.40
	GAN GREENVILENEWS-CCC	04/15/2014	$361.10
			$1,217.50
KATHY WILLIS	CEILING SOLUTIONS LLC	03/31/2014	$1,250.00
	TEXIZE	03/31/2014	$406.74
	TORRINGTON	04/01/2014	$82.59
	EMPIRE EQUIPMENT DIST	03/31/2014	$143.62
	HERITAGE FOOD SERVICE GRO	03/31/2014	$59.11
	JES EQUIPMENT SERVICES	04/01/2014	$95.00
	JES EQUIPMENT SERVICES	04/01/2014	$798.71
	GS SURPLUS PROPERTY	04/02/2014	$28.00
	FRANKS CAR WASH & RAPID	04/02/2014	$28.00
	ELECTRIC MOTOR SERVICE	04/03/2014	$1,711.78
	B A HOFT OF CHARLOTTE INC	04/09/2014	$1,582.27
	SMARTSIGN	04/10/2014	$976.24
	CAROLINA TOOL CO INC	04/09/2014	$41.59
	CAROLINA TOOL CO INC	04/09/2014	$66.43
	HIGDONS PORTABLE TOILETS	04/10/2014	$298.27
	CRESCENT SUPPLY COMP INC	04/11/2014	$48.55
	QUARLES SUPPLY CO INC	04/11/2014	$36.38
	GOLF CARS OF GREENWOOD IN	04/14/2014	$665.89
	HOBART SERVICE-SE	04/16/2014	$308.43
	PEACHTREE DISTRBUTNG INC	04/16/2014	$205.50
	WM SUPERCENTER #1382	04/17/2014	$150.00
	INDUSTRIAL TRUCK INC	04/16/2014	$1,496.57
	SHEALY ELECT 803-227-0599	04/17/2014	$2,385.00
	OFFICE MAX	04/17/2014	$243.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	DILLS LOCKSMITH	04/17/2014	$50.00
	TMS DWG INC	04/21/2014	$736.00
	TMS DWG INC	04/21/2014	$368.00
	BELCO ATHLETIC LAUNDRY EQ	04/22/2014	$33.92
	CONCRETE SUPPLY CO. LLC	04/16/2014	$535.00
	DELTA T CORPORATION	04/21/2014	$254.40
	BUYFIREALARMPARTS	04/23/2014	$814.66
	PEAK PAINTS & DECO	04/23/2014	$1,170.27
	METRO TECH CORPORATION	04/23/2014	$180.19
	INDUSTRIAL TRUCK INC	04/23/2014	$229.60
	METRO TECH CORPORATION	04/23/2014	$164.70
	OFFICE MAX	04/23/2014	$253.38
	CAROLINA TOOL CO INC	04/25/2014	$425.23
	MSC	04/25/2014	$199.49
	GOLF CARS OF GREENWOOD IN	04/24/2014	$140.28
	JES EQUIPMENT SERVICES	04/28/2014	$487.08
	EMPIRE EQUIPMENT DIST	04/28/2014	$1,378.37
			$20,529.00
KELLY HUGHES	LOWES #00518	03/31/2014	$64.54
	OFFICEMAX CT IN#355946	04/01/2014	$1,323.84
	DMI DELL HIGHER EDUC	04/03/2014	$1,519.93
	GOVCNCTN	04/01/2014	$96.50
	NETSUPPORT INC	04/02/2014	$928.80
	DMI DELL HIGHER EDUC	04/03/2014	$244.21
	GOVCNCTN	04/05/2014	$534.51
	OFFICE MAX	04/04/2014	$140.37
	GOVCNCTN	04/05/2014	$206.91
	OFFICE MAX	04/04/2014	$127.19
	DMI DELL HIGHER EDUC	04/05/2014	$1,519.93
	SOUND SYSTEMS AND MORE	04/04/2014	$311.64
	APL APPLE ONLINE STORE	04/09/2014	$104.94
	GOVCNCTN	04/08/2014	$56.10
	APL APPLE ONLINE STORE	04/09/2014	$634.94
	MANAGEDPRINT	04/08/2014	$1,153.46
	GOVCNCTN	04/09/2014	$224.59
	LIFEPROOF	04/10/2014	$129.99
	OFFICE MAX	04/09/2014	$122.47
	DMI DELL HIGHER EDUC	04/11/2014	$1,766.58
	GOVCNCTN	04/16/2014	$279.43
	GOVCNCTN	04/16/2014	$345.03
	GOVCNCTN	04/17/2014	$89.56
	GOVCNCTN	04/17/2014	$915.84
	GOVCNCTN	04/18/2014	$1,139.50
			$13,980.80
KEN TOOLE	BAKER DISTRIBUTING #540	04/24/2014	$961.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$961.04
KENT OUZTS	ALLTRADE	04/02/2014	$146.26
	BUCK STOVE & POOL INC	04/02/2014	$1,322.63
	MATHIS PLUMBING & HEATING	04/03/2014	$69.39
	ALLTRADE	04/08/2014	$256.80
	LOWES #00518	04/09/2014	$7.38
	LOWES #00518	04/09/2014	$72.62
	THE HOLLOWAY CO INC	04/11/2014	$30.84
	LOWES #00518	04/15/2014	$8.64
	BUCK STOVE & POOL INC	04/15/2014	$63.28
	ALLTRADE	04/21/2014	$390.08
	ALLTRADE	04/23/2014	$179.00
	LOWES #00518	04/28/2014	$3.91
			$2,550.83
KIM SCHOOLFIELD	OFFICE MAX	04/01/2014	$94.30
	SKOR SPORTS	04/04/2014	$391.36
	HOBBY LOBBY #482	04/05/2014	$32.81
	OFFICE MAX	04/04/2014	$11.94
	WAL-MART #1382	04/07/2014	$26.48
	KMART 7058	04/07/2014	$105.99
	SQ BEADFORLIFE	04/24/2014	$929.00
	HOBBY LOBBY #482	04/28/2014	$25.38
			$1,617.26
KIM SHANNON	ROMAC TROPHIES & SIGNS	04/22/2014	$68.11
			$68.11
KIM WILLIAMS	JES RESTAURANT EQUIPMENT	04/11/2014	$34.81
	WM SUPERCENTER #1382	04/13/2014	$69.86
	DOLRTREE 5278 00052787	04/10/2014	$55.12
			$159.79
LAURA RIDDLE	ARAMARK LANDER UNIVERSITY	04/15/2014	$381.24
	ARAMARK LANDER UNIVERSITY	04/15/2014	$10.79
	ARAMARK LANDER UNIVERSITY	04/15/2014	$400.00
	ARAMARK LANDER UNIVERSITY	04/15/2014	$381.24
	OFFICEMAX CT IN#663338	04/21/2014	$178.90
	ADOBE SYSTEMS, INC.	04/24/2014	$14.99
			$1,367.16
LESLIE GLOVER	FUJI HIBACHI & TERIYAK	04/13/2014	$44.60
	HARDEE'S 1505332	04/12/2014	$32.75
	OFFICE MAX	04/17/2014	$44.79
	S & S RESTAURANT	04/18/2014	$889.00
	OFFICE MAX	04/21/2014	$43.97
	DOLRTREE 577 00005777	04/21/2014	$15.90
	OFFICE MAX	04/24/2014	$32.01
			$1,103.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILA D NOONKESTER	SWEETWATER SOUND INC	04/01/2014	$2,222.18
	SWEETWATER SOUND INC	04/09/2014	$149.25
	WAL-MART #1382	04/11/2014	$32.48
	OFFICE MAX	04/18/2014	$35.52
	NATL ASSOC OF TEACHERS	04/23/2014	$75.00
			$2,514.43
LILLIAN CRATON	ROMAC TROPHIES & SIGNS	04/21/2014	$87.66
	THEOATMEAL.COM	04/25/2014	$45.00
	MAVERICKLABEL.COM	04/24/2014	$382.28
			$514.94
LINDA C KIDD	FORMS AND SUPPLY - AOPD	04/01/2014	$588.15
	POSTY CARDS INC	04/15/2014	$41.25
			$629.40
LINDA S LEEDY	SI SOLUTIONS	04/22/2014	$659.40
			$659.40
LISA WIECKI	TAMU PRESS-IPT	04/28/2014	$185.97
			$185.97
LOIS AMICK	KOREAN AIR 1801966649982	03/31/2014	$1,813.29
	KOREAN AIR 1807360335606	03/31/2014	$71.71
	KOREAN AIR 1807360335605	03/31/2014	$71.71
	KOREAN AIR 1801966649983	03/31/2014	$1,813.29
	KOREAN AIR 1801966649984	03/31/2014	$1,813.29
	KOREAN AIR 1807360335608	03/31/2014	$71.71
	KOREAN AIR 1807360335607	03/31/2014	$71.71
	KOREAN AIR 1801966649981	03/31/2014	$1,813.29
	DELTA AIR 0067360335741	04/01/2014	$212.00
	C E BOURNE & CO INC	04/29/2014	$7,865.00
			$15,617.00
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	04/01/2014	$183.96
	LOWES #00518	04/03/2014	$4.96
	FOLLETT HIGHER ED #1	04/09/2014	$209.33
	FOOD LION #1431	04/17/2014	$28.91
	OFFICEMAX CT IN#653802	04/18/2014	$159.91
	EASYLINK SERVICES INTERN	04/24/2014	$65.00
			$652.07
MARION RAY CARNELL	FRANKS RAPID LUBE	04/02/2014	$28.55
	M & M TIRE	04/03/2014	$348.51
	STAR ELECTRIC VEHICLES	04/21/2014	$333.20
			$710.26
MARTINE C FEZLER	SUNNY 103 5 WZSN FM	04/07/2014	$187.50
	ETS PRAXIS Registratio	04/08/2014	$85.00
	ETS PRAXIS Registratio	04/10/2014	$85.00
			$357.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	KOREAN AIR 1801966649988	03/31/2014	$1,813.29
	KOREAN AIR 1807360335611	03/31/2014	$71.71
	KOREAN AIR 1807360335610	03/31/2014	$71.71
	KOREAN AIR 1807360335604	03/31/2014	$71.71
	KOREAN AIR 1801966649987	03/31/2014	$1,813.29
	KOREAN AIR 1801966649985	03/31/2014	$1,813.29
	KOREAN AIR 1801966649986	03/31/2014	$1,813.29
	KOREAN AIR 1807360335609	03/31/2014	$71.71
	PLASTI-CARD CORP	04/02/2014	$471.00
			$8,011.00
MATT GOLDMAN	QUARLES SUPPLY CO INC	04/02/2014	$1,559.68
	SHEALY ELECT 803-227-0599	04/09/2014	$119.78
	TRIANGLE TVHDW	04/16/2014	$35.54
	TRIANGLE TVHDW	04/16/2014	$137.80
	QUARLES SUPPLY CO INC	04/17/2014	$428.03
	WM SUPERCENTER #1382	04/29/2014	$391.01
	WAL-MART #1382	04/29/2014	$422.94
			$3,094.78
MELISSA THOMPSON	UCLA ONLINE	04/07/2014	$825.00
	Amazon.com	04/09/2014	$34.83
	STAPLES DIRECT	04/08/2014	$30.52
	OFFICE MAX	04/08/2014	$170.09
	OFFICE MAX	04/08/2014	$152.63
	PAYPAL DIGITALRIVE COP	04/11/2014	$49.95
	AMAZON MKTPLACE PMTS	04/11/2014	$149.87
	Amazon.com	04/11/2014	$13.50
	THE INDEX JOURNAL - CREDI	04/11/2014	$284.16
	AMAZON MKTPLACE PMTS	04/15/2014	$23.98
	AMAZON MKTPLACE PMTS	04/14/2014	$16.88
	AMAZON MKTPLACE PMTS	04/14/2014	$32.21
	AMAZON MKTPLACE PMTS	04/14/2014	$13.98
	BAUDVILLE INC.	04/14/2014	$97.30
	APPS4RENT LLC	04/15/2014	$59.95
	AMAZON MKTPLACE PMTS	04/16/2014	$37.41
	Amazon.com	04/16/2014	$37.99
	ARAMARK LANDER UNIVERSITY	04/18/2014	$144.66
	OFFICE MAX	04/17/2014	$136.55
	OFFICE MAX	04/23/2014	$512.49
	THE INDEX JOURNAL - CREDI	04/23/2014	$115.99
			$2,939.94
MICHAEL BABB	QUARLES SUPPLY CO INC	04/01/2014	$10.14
	QUARLES SUPPLY CO INC	04/03/2014	$22.73
	WM SUPERCENTER #1382	04/28/2014	$420.69
			$453.56
MICHAEL BLACKWELL-PSYCHOLOGY	AUDIO-TECHNICA US INC.	04/05/2014	$38.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLACKWELL-PSYCHOLOGY	WALMART.COM 8009666546	04/16/2014	$38.03
			$76.99
MICHAEL BROWN	PEAK PAINTS & DECO	04/02/2014	$194.97
			$194.97
MICHELLE WEEKS	DIAMOND SPRINGS WATER	04/16/2014	$626.46
			$626.46
MIKE HENDERSON	DEEP SURPLUS	04/09/2014	$221.38
	PLURALSIGHT LLC	04/19/2014	$499.00
	THAWTE	04/27/2014	$348.00
			$1,068.38
MONICA STEVENS	SKYPE	03/27/2014	$9.99
	STAPLS7116421744000001	04/12/2014	$79.35
	STAPLS7116421744000002	04/12/2014	$21.88
	OFFICEMAX CT IN#573253	04/14/2014	$121.39
			$232.61
NANCY E POSTON	DOLLAR-GENERAL #6123	04/02/2014	$3.18
	MAXWAY STORE #602	04/02/2014	$6.36
	OFFICE MAX	04/04/2014	$27.52
	TRACTOR-SUPPLY-CO #0471	04/04/2014	$23.31
	TRACTOR-SUPPLY-CO #0471	04/11/2014	$36.02
	BOGGEROS PORTABLE TOILETS	04/18/2014	$225.00
			$321.39
PAM BARTLEY	JOHN WILEY & SONS PUBL	04/02/2014	$270.00
	ORIENTAL TRADING CO	04/02/2014	$55.50
	INTERIOR DESIGN CONCEPTS	04/03/2014	$312.70
	ARAMARK LANDER UNIVERSITY	04/23/2014	$356.40
	HANCOCK FABRICS 1678	04/22/2014	$80.52
			$1,075.12
PAUL CRUTCHER	APL APPLE ITUNES STORE	04/04/2014	$10.02
	APL APPLE ITUNES STORE	04/07/2014	$6.15
	Spotify USA	04/13/2014	$10.59
	APL APPLE ITUNES STORE	04/12/2014	$8.43
	APL APPLE ITUNES STORE	04/18/2014	$10.85
	APL APPLE ITUNES STORE	04/22/2014	$3.27
	APL APPLE ITUNES STORE	04/23/2014	$10.02
	APL APPLE ITUNES STORE	04/25/2014	$10.71
			$70.04
RAY PRICE	SHERWIN WILLIAMS #2557	03/31/2014	$767.23
	PEAK PAINTS & DECO	04/01/2014	$211.95
	SHERWIN WILLIAMS #2557	04/01/2014	$5.93
	PEAK PAINTS & DECO	04/03/2014	$259.63
	SHERWIN WILLIAMS #2557	04/08/2014	$18.54
	SHERWIN WILLIAMS #2557	04/09/2014	$123.65
	PEAK PAINTS & DECO	04/10/2014	$74.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	PEAK PAINTS & DECO	04/14/2014	$185.45
	TNJ TRAILERS, INC.	04/14/2014	$2,450.00
	TNJ TRAILERS, INC.	04/14/2014	$147.00
	PEAK PAINTS & DECO	04/16/2014	$185.45
	SHERWIN WILLIAMS #2557	04/22/2014	$130.33
	SHERWIN WILLIAMS #2557	04/24/2014	$40.38
	SHERWIN WILLIAMS #2557	04/24/2014	$196.58
	PEAK PAINTS & DECO	04/25/2014	$88.79
	SHERWIN WILLIAMS #2557	04/28/2014	$31.80
	SHERWIN WILLIAMS #2557	04/28/2014	$39.58
	SHERWIN WILLIAMS #2557	04/28/2014	$80.75
			$5,037.22
REBECCA KOCH	ETS PRAXIS Registratio	04/04/2014	$85.00
	ETS PRAXIS Registratio	04/04/2014	$85.00
	ETS PRAXIS Registratio	04/04/2014	$85.00
	OFFICEMAX CT IN#546048	04/14/2014	$58.85
			$313.85
RICK LINDLEY	NORTHLAND CABLE TV HQ	04/01/2014	$85.14
	DELTA AIR 0068238212660	04/04/2014	$25.00
	DELTA AIR 0068238494238	04/09/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/11/2014	$239.56
	RPS AUGUSTA	04/10/2014	$48.00
	VERAMARK	04/15/2014	$1,489.00
	GODADDY.COM	04/22/2014	$539.94
	OFFICEMAX CT IN#750774	04/24/2014	$60.70
	FORMS AND SUPPLY - AOPD	04/24/2014	$122.33
	NORTHLAND CABLE TV HQ	04/25/2014	$85.14
			$2,719.81
ROBBIE MARTIN	GREENWOOD EQUIPMENT	04/10/2014	$1,791.40
			$1,791.40
ROBERT GARDINER	NAFME	04/09/2014	$119.00
	PECKNEL MUSIC CO	04/17/2014	$10.28
	J W PEPPER	04/23/2014	$15.94
			$145.22
RODNEY BOYTER	MSC	04/03/2014	$480.16
	DAVIS AND FLOYD INC	04/16/2014	$406.79
			$886.95
RUSSELL L MARTIN	WUFOO.COM/CHARGE	04/03/2014	$29.95
			$29.95
RUSSELL RILEY	LOWES #00518	03/31/2014	$157.41
	LOWES #00518	03/31/2014	$155.00
	LOWES #00518	03/31/2014	$7.99
	LOWES #00518	03/31/2014	$48.07
	LOWES #00518	04/02/2014	$13.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	04/02/2014	$103.86
	LOWES #00518	04/03/2014	$61.12
	LOWES #00518	04/10/2014	$169.42
	LOWES #00518	04/10/2014	$91.71
	LOWES #00518	04/10/2014	$47.67
	LOWES #00518	04/11/2014	$10.60
	LOWES #00518	04/11/2014	$98.64
	LOWES #00518	04/14/2014	$187.41
	LOWES #00518	04/15/2014	$15.62
	LOWES #00518	04/16/2014	$20.89
	LOWES #00518	04/16/2014	$12.66
	LOWES #00518	04/16/2014	$29.60
	LOWES #00518	04/16/2014	$31.78
	LOWES #00518	04/16/2014	$99.63
	LOWES #00518	04/16/2014	$12.69
	LOWES #00518	04/18/2014	$431.00
	LOWES #00518	04/18/2014	$74.47
	LOWES #00518	04/22/2014	$124.90
	LOWES #00518	04/23/2014	$32.01
	LOWES #00518	04/23/2014	$31.76
	LOWES #00518	04/24/2014	$13.76
	LOWES #00518	04/25/2014	$61.34
	SHERWIN WILLIAMS #2557	04/25/2014	$31.37
			$2,176.10
SADIE ERWIN	QUICK COPIES OF GREENW	03/31/2014	$37.52
	PRESTIGE AUDIO VISUAL	04/03/2014	$32.03
	ARAMARK LANDER UNIVERSITY	04/08/2014	$200.01
	OFFICE MAX	04/07/2014	$138.76
	THE STATE NEWSPAPER	04/08/2014	$392.00
	ARAMARK LANDER UNIVERSITY	04/08/2014	$227.12
	ARAMARK LANDER UNIVERSITY	04/08/2014	$84.48
	ELECTRIC CITY PRINTING	04/09/2014	$1,689.11
	ISTOCK INTERNATIONAL	04/14/2014	$19.99
	CROWN TROPHY	04/15/2014	$66.75
	SHOPLET.COM	04/14/2014	$68.04
	MCCASLANS BOOKSTORE	04/18/2014	$38.16
	WALGREENS #7446	04/18/2014	$26.39
	AT&T 6071250000001	04/18/2014	$8.27
	ARAMARK LANDER UNIVERSITY	04/25/2014	$561.17
			$3,589.80
SANDRA GARRON	CREEK RUN VETERINARY C	04/02/2014	$365.00
	STATELINETACK.COM	04/02/2014	$1,128.75
	ROGERS FEED AND SUPPLY	04/05/2014	$1,328.75
	TRACTOR-SUPPLY-CO #0471	04/18/2014	$28.98
	ROGERS FEED AND SUPPLY	04/19/2014	$1,100.14
	LAKELANDS HARDWARE	04/21/2014	$5.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	CREEK RUN VETERINARY C	04/22/2014	$1,028.35
			$4,985.80
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	04/16/2014	$44.96
	RADIOSHACK COR00196303	04/21/2014	$24.36
	LOWES #00518	04/21/2014	$7.73
			$77.05
SHANNON HILL	POCKET NURSE ENTERPRISES	04/15/2014	$43.50
	THE INDEX JOURNAL - CREDI	04/22/2014	$215.40
	POCKET NURSE ENTERPRISES	04/23/2014	$52.05
	UNITED 0162405710212	04/25/2014	$652.50
	SCHOOL OUTFITTERS	04/25/2014	$727.17
	ARAMARK LANDER UNIVERSITY	04/29/2014	$366.12
			$2,056.74
SHELBY LYNN DOMINICK	TPM-GREENVILLE	03/31/2014	$214.65
	OFFICE MAX	03/31/2014	$75.36
	THE RENTAL CENTER	03/31/2014	$85.51
	HOBBY LOBBY #482	04/04/2014	$46.78
	TAYLOR SPORTS LLC	04/07/2014	$922.20
	THE COSTUMER, INC.	04/09/2014	$38.93
	WAL-MART #1382	04/11/2014	$3.73
	FOOD LION #1431	04/21/2014	$5.70
	DOLRTREE 577 00005777	04/21/2014	$49.82
	OFFICE MAX	04/21/2014	$361.49
	HOBBY LOBBY #482	04/21/2014	$13.24
	ROMAC TROPHIES & SIGNS	04/22/2014	$85.00
			$1,902.41
STAN LIGON	LOWES #00518	04/10/2014	$33.60
	LOWES #00518	04/10/2014	$40.32
	LOWES #00518	04/10/2014	$22.34
	LOWES #00518	04/15/2014	$63.56
	LOWES #00518	04/17/2014	$38.96
	SNEADS CARPET ONE	04/17/2014	$83.00
	LOWES #00518	04/24/2014	$8.77
			$290.55
SUSAN MCINTYRE	OFFICEMAX CT IN#586720	04/15/2014	$182.09
	AMERICAN HISTORICAL ASSO	04/24/2014	$294.00
	ETS MAJOR FIELD TESTS	04/29/2014	$300.00
			$776.09
SUSAN WOOD	PROFESSIONAL PRINT	04/01/2014	$263.94
	SCM OFFICE SYSTEMS INC	04/03/2014	$2,115.30
	ARAMARK LANDER UNIVERSITY	04/17/2014	$260.88
			$2,640.12
TD MAZE	PURINA MILLS LLC MAZURI	04/11/2014	$87.71
	WILCO 284 00002840	04/19/2014	$10.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	PETSMART INC 2289	04/23/2014	$21.18
			$119.07
TERRY DEVORE	QUARLES SUPPLY CO INC	04/04/2014	$42.35
	QUARLES SUPPLY CO INC	04/07/2014	$208.37
	QUARLES SUPPLY CO INC	04/10/2014	$69.92
	CRESCENT SUPPLY COMP INC	04/17/2014	$85.86
	QUARLES SUPPLY CO INC	04/24/2014	$40.51
			$447.01
TERRY POWELL	LOWES #00518	04/01/2014	$31.80
	LOWES #00518	04/01/2014	$205.58
	MERL'S SHOPPE, INC.	04/02/2014	$610.03
	LOWES #00518	04/21/2014	$30.19
	LOWES #00518	04/21/2014	$15.07
	LOWES #00518	04/22/2014	$82.14
	LOWES #00518	04/25/2014	$115.52
	LOWES #00518	04/28/2014	$48.89
			$1,139.22
TERRY URBAN	LOWES #00518	04/01/2014	$52.96
	LOWES #00518	04/01/2014	$117.23
	LOWES #00518	04/08/2014	$328.75
	LAKELANDS HARDWARE	04/08/2014	$6.88
	SHEALY ELECT 803-227-0599	04/09/2014	$247.72
	LOWES #00518	04/21/2014	$67.10
	CRESCENT SUPPLY COMP INC	04/24/2014	$28.62
	QUARLES SUPPLY CO INC	04/24/2014	$829.98
	CRESCENT SUPPLY COMP INC	04/24/2014	$228.71
	CRESCENT SUPPLY COMP INC	04/24/2014	$190.80
	WM SUPERCENTER #1382	04/29/2014	$95.27
			$2,194.02
TORRY FULLER	WW GRAINGER	04/04/2014	$1,297.86
	TACONY POWR FLITE TOR	04/08/2014	$1,826.43
	SOUTHEASTERN PAPER GROUP	04/11/2014	$1,466.58
	JANPAK 25 GREENVILLE	04/23/2014	$1,836.26
	WW GRAINGER	04/23/2014	$102.84
	TMS SNEAD PAPER COMPAN	04/23/2014	$745.60
	WW GRAINGER	04/23/2014	$776.89
	WW GRAINGER	04/23/2014	$308.52
	UNITED LABORATORIES	04/25/2014	$565.75
	WW GRAINGER	04/28/2014	$2,396.66
			$11,323.39
TRENT KLINE	DYNAMAX INC	04/17/2014	$786.24
	ROGUE FITNESS	04/17/2014	$318.73
	EXPO 300	04/21/2014	$497.00
			$1,601.97

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	03/31/2014	$3.75
	LOWES #00518	04/03/2014	$16.02
	LOWES #00518	04/03/2014	$32.02
			$51.79
VICTOR SMITH	JOHNSON CONTROLS SS	04/01/2014	$1,430.25
			$1,430.25

Total for LANDER UNIVERSITY: $195,607.92

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	03/31/2014	$136.50
	LOWES #00385	04/03/2014	$107.96
	CITY ELECTRIC REPAIR INC	04/07/2014	$1,074.76
	LOWES #00385	04/08/2014	$276.83
	SHERWIN WILLIAMS #2152	04/09/2014	$437.29
	SIMPLEX GRINNELL WEB P	04/10/2014	$313.20
	LOWES #00385	04/11/2014	$12.11
	ELECTRIC CONTROL & SUPPLY	04/10/2014	$91.80
	LOWES #00385	04/14/2014	$31.81
	LOWES #00385	04/14/2014	$35.23
	TRACTOR-SUPPLY-CO #0485	04/19/2014	$40.56
	LOWES #00385	04/27/2014	$181.66
			$2,739.71
BERNARD SHIRER	WAL-MART #1164	04/18/2014	$124.59
			$124.59
JOHN MCMAHAN	CVS PHARMACY #3849 Q03	04/01/2014	$52.99
	KMART 4141	04/05/2014	$86.06
	BATTERIES PLUS	04/14/2014	$28.28
	STAPLES 00106567	04/14/2014	$46.25
	BROWNELLS INC	04/14/2014	$154.86
	LAWMENS SAFETY SUPPLY INC	04/14/2014	$25.83
	OAKLEY, INC.	04/18/2014	$17.65
	AMAZON MKTPLACE PMTS	04/21/2014	$125.14
	HUSTLE PAINTBALL INC	04/29/2014	$295.76
			$832.82
MIKE CLARK	LOWES #00385	03/31/2014	$73.42
	LOWES #00385	04/01/2014	$79.51
	LOWES #00385	04/02/2014	$18.38
	LOWES #00385	04/03/2014	$10.65
	TRAYCO CORP	04/04/2014	$83.96
	LOWES #00385	04/08/2014	$19.31
	THE HOME DEPOT 1112	04/08/2014	$12.92
	LOWES #00385	04/09/2014	$19.38
	LOWES #00385	04/10/2014	$25.70
	TRAYCO CORP	04/11/2014	$63.50
	LOWES #00385	04/15/2014	$62.94
	LOWES #00385	04/16/2014	$53.03
	TRAYCO CORP	04/15/2014	$11.50
	LOWES #00385	04/21/2014	$48.87
	LOWES #00385	04/21/2014	$32.00
	LOWES #00385	04/23/2014	$17.69
	LOWES #00385	04/28/2014	$47.43
			$680.19
RODNEY CLAY	SHI CORP	04/16/2014	$77.80
			$77.80

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,455.11

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
	PRESS PLUS	04/29/2014	$6.95
			$16.90
LINDA T HORNSBY	QUILL CORPORATION	04/25/2014	$252.50
	JACKSON-HIRSH, INC.	04/28/2014	$208.32
			$460.82
MITCHELL G DORMAN	WAL-MART #4379	04/14/2014	$102.46
			$102.46

Total for LEG DEPT-HOUSE OF REPRE: $580.18

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN	04/16/2014	$99.95
			$99.95
SHEILA ROBERTS	SCIENTIAMOBILE	04/01/2014	$795.00
	PAYPAL SCMIDLANDSC	04/10/2014	$60.00
	PROJECT MANAGEMENT INSTIT	04/10/2014	$149.00
	PITNEY BOWES PI	04/11/2014	$14.99
	PROJECT MGMT INSTITUTE	04/10/2014	$60.00
	PITNEY BOWES PI	04/11/2014	$300.00
	CONFSQUAD	04/17/2014	$1,250.00
			$2,628.99
TROY W POUND	BEST BUY 00002642	03/31/2014	$178.63
	THE NEAT COMPANY	04/02/2014	$119.88
	LINKEDIN	04/14/2014	$195.00
	LOAD IMPACT	04/29/2014	$1,299.00
			$1,792.51

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,521.45

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	WAL-MART #1183	04/11/2014	$85.34
	LOWES #00499	04/11/2014	$1,253.14
			$1,338.48
JEFFREY S GOSSETT	VZWRLSS S P1667-01	04/11/2014	$195.67
			$195.67

Total for LEG DEPT-THE SENATE: $1,534.15

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	04/09/2014	$14.90
	DELTA AIR 0068239984756	04/29/2014	$25.00
			$39.90

Total for LIEUTENANT GOVERNOR: $39.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	ABCAM	03/31/2014	$430.00
	MD BIOSCIENCES, INC.	04/01/2014	$873.00
	TFS FISHERSCI ECOM ATL	04/23/2014	$81.45
			$1,384.45
ALFRED MOORE	LOWES #00661	03/31/2014	$30.29
	SEARS ROEBUCK 7711	04/09/2014	$40.29
	LOCKNLOCK USA	04/16/2014	$45.03
	LOWES #00661	04/26/2014	$64.33
	FEDEX 90945036	04/29/2014	$221.92
			$401.86
ALISON KNIGHT	NCS PEARSON	04/01/2014	$96.57
	ABEL SCREENING, INC.	04/04/2014	$95.00
	OFFICEMAX CT IN#538404	04/12/2014	$124.26
	MOORE MEDICAL LLC	04/19/2014	$50.09
			$365.92
ALVA S BLAIR	DELTA AIR 0062180484562	04/02/2014	$134.00
	UNCLE BOB'S-001	04/04/2014	$68.00
	UNITED LASER	04/14/2014	$342.86
	Amazon.com	04/18/2014	$18.41
	AMAZON MKTPLACE PMTS	04/24/2014	$388.94
	DELTA AIR 0068239119472	04/25/2014	$25.00
			$977.21
ALYSON STROMBERG	FEDEX 871321439583	04/08/2014	$40.65
	FEDEX 458681692	04/19/2014	$18.10
	FEDEX 458963604	04/22/2014	$18.04
	FEDEX 458842567	04/22/2014	$14.25
			$91.04
ALYSSA ZIOBROWSKI	CONT CARBONIC PDCT	03/31/2014	$97.65
	UPS 1ZA76V930191738996	04/06/2014	$15.54
	UPS 1ZA76V930190906207	04/06/2014	$15.54
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$97.65
	UPS 1ZA76V930196259790	04/13/2014	$12.77
	UPS 1ZA76V930197460622	04/13/2014	$12.76
	UPS 1ZA76V930195775037	04/13/2014	$16.56
	UPS 1ZA76V930193243829	04/13/2014	$16.56
	UPS 1ZA76V930196160618	04/13/2014	$20.54
	PLN PRICELINE.COM AIR	04/17/2014	$7.00
	WWWCONFERENCECAREDK	04/17/2014	$103.04
	USAIRWAYS 0377338937358	04/16/2014	$992.50
	UPS 1ZA76V930298964665	04/20/2014	$10.55
	UPS 1ZA76V930196839841	04/20/2014	$16.56
	UPS 1ZA76V930198096677	04/20/2014	$20.87
	QDI QUEST DIAGNOSTICS	04/19/2014	$96.42
	UPS 1ZA76V930296231058	04/20/2014	$10.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	CONT CARBONIC PDCT	04/21/2014	$97.65
	UPS 1ZA76V930197323084	04/27/2014	$18.09
	UPS 1ZA76V930197579899	04/27/2014	$20.87
	CONT CARBONIC PDCT	04/28/2014	$97.65
			$1,894.97
AMANDA KASSAB	Amazon.com	04/16/2014	$12.05
	SQ NORFOLK MEDICAL/ACCES	04/16/2014	$574.00
	SQ NORFOLK MEDICAL/ACCES	04/16/2014	$574.00
			$1,160.05
AMANDA LEWIS	AMAZON MKTPLACE PMTS	04/05/2014	$17.48
	ACOG AMERICAN CONGRESS	04/07/2014	$225.00
	EXPEDIA EXPEDIA.COM	04/08/2014	$7.00
	UNITED 0167395471213	04/07/2014	$726.50
	NATL BOARD MED EXAM	04/11/2014	$880.00
			$1,855.98
AMANDA THURMAN	SNYDER PARTY RENTAL	04/09/2014	$94.40
	THE PROMOTION LAB	04/09/2014	$847.35
	UNITED 0167339147118	04/18/2014	$662.00
	OWW ORBITZ.COM	04/18/2014	$6.99
	USAIRWAYS 0372355305377	04/24/2014	$662.00
			$2,272.74
AMY BALDRIDGE	SOC OF BIOLOGICAL PSYCH	04/15/2014	$775.00
	ISTOCK INTERNATIONAL	04/29/2014	$145.00
			$920.00
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	04/04/2014	$5.25
	AMAZON MKTPLACE PMTS	04/04/2014	$16.45
	THE POST AND COURIER	04/26/2014	$156.70
	WHITEY BOARD	04/24/2014	$86.51
			$264.91
AMY CONNOLLY	UNC CH CONT MED ED INT	04/04/2014	$10.00
			$10.00
AMY LEAPHART	PIZZA HUT 17623	04/22/2014	$84.53
	PITT HEALTH SCIENCES HPI	04/25/2014	$595.00
	JASONS DELI	04/28/2014	$111.22
			$790.75
AMY OLIVER	LOWES #00655	04/01/2014	$29.97
	PARTY CITY OF CHARLESTON	04/07/2014	$71.50
	DOLRTREE 825 00008250	04/07/2014	$37.98
	STAPLES DIRECT	04/18/2014	$309.26
			$448.71
ANDREW S KRAFT	THE CANCER LETTER INC.	03/31/2014	$520.00
	SOUTHWES 5262407502375	04/14/2014	$706.00
			$1,226.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	PARKELL	04/08/2014	$277.29
	AMAZON MKTPLACE PMTS	04/16/2014	$12.99
	AMAZON MKTPLACE PMTS	04/16/2014	$23.40
	IMAGE TONER	04/29/2014	$100.95
			$414.63
ANGIENITA DEVEAUX	HERALD OFFICE SUPPLY INC	04/01/2014	$183.38
	HERALD OFFICE SUPPLY INC	04/01/2014	$95.00
	UPS 1ZA8T6871392696945	04/06/2014	$19.62
	UPS 1ZA8T6870394848331	04/06/2014	$12.83
	BOSE CORP WEB STORE	04/04/2014	$14.05
	CARDINAL HEALTH MP&S	04/04/2014	$56.70
	STAPLS7115979563000001	04/04/2014	$21.41
	AMAZON MKTPLACE PMTS	04/07/2014	$78.98
	AMAZON MKTPLACE PMTS	04/07/2014	$45.41
	USAIRWAYS 0372353331256	04/08/2014	$533.00
	USAIRWAYS 0372353331255	04/08/2014	$533.00
	USAIRWAYS 0372353605828	04/10/2014	$533.00
	NORTH COAST MEDICAL, INC	04/11/2014	$217.18
	APTA CONFERENCES	04/11/2014	$380.00
	NCS PEARSON	04/11/2014	$950.00
	UPS 1ZA8T6871399227715	04/13/2014	$21.69
	UPS 1ZA8T6872996308327	04/13/2014	$17.08
	AIRGAS SOUTH	04/17/2014	$46.94
	AIRGAS SOUTH	04/17/2014	$25.82
	AIRGAS SOUTH	04/17/2014	$25.82
	UPS 1ZA8T687NT95142733	04/20/2014	$12.76
	UPS 1ZA8T687NT97934946	04/20/2014	$18.77
	AOTF	04/18/2014	$230.00
	THE BRACE SHOP	04/21/2014	$87.97
	NORTH COAST MEDICAL, INC	04/15/2014	$23.95
	AIRGAS SOUTH	04/16/2014	$35.72
	U OF IL ONLINE PAYMENT	04/21/2014	$40.00
	TOYS FOR SPECIAL CHILDRE	04/22/2014	$935.95
	GCI MSCN-FRND-WB	04/24/2014	$30.07
	BOXWOOD TECH	04/23/2014	$600.00
	SURVEYMONKEY.COM	04/23/2014	$204.00
	CHRONICLEHI	04/23/2014	$295.00
	AMERICAN ACAD OF PEDI	04/23/2014	$750.00
	DRG FUJITSU.COM	04/24/2014	$1,004.52
	Amazon.com	04/24/2014	$42.72
	FASTENAL COMPANY01	04/24/2014	$31.55
	AMAZON MKTPLACE PMTS	04/25/2014	$36.91
	UPS 1ZA8T6870294000775	04/27/2014	$10.54
	ACT World Congress Bio	04/25/2014	$1,150.00
	UPS 1ZA8T6870195208953	04/27/2014	$19.09
	AIRGAS SOUTH	04/28/2014	$9.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,380.04
ANITA BAXLEY	TAB PRODUCTSJETER SYS	04/10/2014	$127.47
			$127.47
ANN ASHBY	JETBLUE 2792109525102	03/31/2014	$160.00
	AMAZON MKTPLACE PMTS	04/02/2014	$33.38
	MAXEMAIL 847-795-9216	04/02/2014	$40.20
	LENOVO GROUP	04/09/2014	$69.44
	KAPLAN-HEALTH	04/09/2014	$1,219.00
	STAPLES DIRECT	04/09/2014	$28.30
	THE UPS STORE #0392	04/09/2014	$13.70
	Amazon.com	04/10/2014	$37.98
	KANGURU SOLUTIONS	04/11/2014	$87.62
	STAPLES DIRECT	04/11/2014	$288.19
	LENOVO GROUP	04/14/2014	$1,398.57
	SOUTHWES 5262407582356	04/14/2014	$200.00
	DMI DELL BUS ONLINE	04/18/2014	$1,276.26
	UPS 1ZA76V610396413339	04/20/2014	$26.06
	USPS 45148302429802345	04/18/2014	$49.00
	USPS 45148302429802345	04/18/2014	$98.00
	STAPLES DIRECT	04/19/2014	$32.53
	STAPLES DIRECT	04/18/2014	$47.71
	DELTA AIR 0062357967320	04/22/2014	$2,355.80
	Amazon.com	04/23/2014	$24.11
	DIAMOND SPRINGS WATER	04/22/2014	$105.47
	RX4 BETTER HEALTH	04/24/2014	$1,014.91
	AGENT FEE 8900611398254	04/25/2014	$50.00
	UPS 2923P0548F8	04/27/2014	$7.20
	UPS 1ZA76V610292325121	04/27/2014	$38.97
	UPS 1ZA76V610291368337	04/27/2014	$29.39
	Intern. Aids Society	04/25/2014	$1,035.00
			$9,766.79
ANTHONY G SCOTT	WWW.NEWEGG.COM	04/08/2014	$199.98
	WWW.NEWEGG.COM	04/15/2014	$27.94
	LENOVO GROUP	04/29/2014	$1,977.96
			$2,205.88
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MEM	04/17/2014	$27.00
	SOC FOR NEUROSCIENCE MEM	04/18/2014	$65.00
	PLASTICS ONE INC	04/25/2014	$565.34
			$657.34
APRIL L BORKMAN	FACEBK QWLYY5EGS2	04/01/2014	$10.00
	USPS 45148102429802592	04/25/2014	$16.29
			$26.29
ARDEN LOWNDES	FACEBK JD2JW5N5U2	04/01/2014	$14.46
	ACNP	04/02/2014	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARDEN LOWNDES	RESEARCH SOCIETY ON ALC	04/02/2014	$400.00
	PMG PIP	04/09/2014	$175.00
	UPS 1Z4AT2300293873706	04/13/2014	$14.26
	UPS 1Z4AT230P295134923	04/13/2014	$10.20
	FAES MAIN	04/15/2014	$140.00
	UPS 1Z4AT230P296576534	04/20/2014	$10.20
	NEW ENGLAND BIOLABS INC	04/21/2014	$82.85
			$1,146.97
ARTHUR C RIEGEL	PAYPAL CENTREDESNE	03/31/2014	$600.00
	SC.GOV	03/31/2014	$126.00
	AIRLINE SEGMENT CHG	04/15/2014	$2.78
	AGENT FEE 8900619808236	04/15/2014	$30.00
	USAIRWAYS 0377396529713	04/15/2014	$557.78
	SIMPLIFIED SAF BLDG	04/22/2014	$213.73
			$1,530.29
ASHLEIGH SCHMALL	FEDEX 457042326	04/01/2014	$34.28
	MATTHEWS MUSC	04/01/2014	$47.30
	YP ADVERTISING PYMNT	04/01/2014	$67.00
	FEDEX 90833490	04/02/2014	$43.89
	FOCUS LABS EUE ENG	04/02/2014	$55.00
	Amazon.com	04/03/2014	$15.12
	Amazon.com	04/08/2014	$466.96
	TRAININGCAMPUS.NET	04/07/2014	$99.00
	Amazon.com	04/08/2014	$89.00
	Amazon.com	04/08/2014	$385.16
	TRAININGCAMPUS.NET	04/07/2014	$99.00
	AAN ANNUAL MEETING REGIST	04/11/2014	$420.00
	FEDEX 458357732	04/15/2014	$88.66
	FEDEX 458468036	04/16/2014	$69.31
	AO Spine Intern.	04/16/2014	$185.00
	FEDEX 458563577	04/17/2014	$26.90
	FEDEX 458714250	04/19/2014	$26.30
	SKYPE COMMUNICATIO	04/16/2014	$4.99
	SKYPE	04/17/2014	$4.99
	FEDEX 458874832	04/22/2014	$26.90
	ONCOLOGY NURSING SOCIETY	04/24/2014	$130.00
	FEDEX 459161743	04/24/2014	$53.63
	FEDEX 459312147	04/26/2014	$74.75
	SOC OF CLINICAL RESEAR	04/29/2014	$75.00
	FEDEX 459577386	04/29/2014	$46.31
			$2,634.45
AUDREY KOBAYASHI	DELTA AIR 0062357578698	04/18/2014	$373.00
	SRS	04/24/2014	$380.00
	DELTA AIR 0062358376296	04/25/2014	$394.00
			$1,147.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	MILLIPORE AMERICAS	04/12/2014	$865.00
	AMERICAN PHYSIOLOGICAL SO	04/21/2014	$50.00
	DATA SCIENCES INTL, INC	04/28/2014	$907.50
			$1,822.50
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/02/2014	$216.99
	VZWRLSS S P1667-01	04/02/2014	$216.99
	VZWRLSS S P1667-01	04/02/2014	$282.07
	VZWRLSS S P1667-01	04/02/2014	$216.99
	VZWRLSS S P1667-01	04/02/2014	$349.89
	VZWRLSS S P1667-01	04/02/2014	$65.08
	VZWRLSS S P1667-01	04/03/2014	$20.32
	BEST BUY 00014282	04/03/2014	$32.39
	VZWRLSS S P1667-01	04/05/2014	$325.49
	VZWRLSS S P1667-01	04/10/2014	$216.99
	VZWRLSS S P1667-01	04/10/2014	$265.79
	VZWRLSS S P1667-01	04/10/2014	$216.99
	VZWRLSS S P1667-01	04/10/2014	$216.99
	VZWRLSS S P1667-01	04/10/2014	$336.05
	VZWRLSS S P1667-01	04/11/2014	$257.67
	VZWRLSS S P1667-01	04/11/2014	$325.49
	VZWRLSS S P1667-01	04/11/2014	$241.39
	VERIZON WIRELESS P1667	04/12/2014	$65.08
	VERIZON WIRELESS P1667	04/13/2014	$269.86
	VERIZON WIRELESS P1667	04/13/2014	$282.07
	VERIZON WIRELESS P1667	04/13/2014	$241.39
	VERIZON WIRELESS P1667	04/13/2014	$24.40
	VERIZON WIRELESS P1667	04/13/2014	$34.97
	BEST BUY 00014282	04/15/2014	$226.77
	VZWRLSS S P1667-01	04/17/2014	$523.19
	VERIZON WIRELESS P1667	04/16/2014	$257.67
	VZWRLSS S P1667-01	04/17/2014	$257.67
	VERIZON WIRELESS P1667	04/16/2014	$24.40
	VZWRLSS S P1667-01	04/19/2014	$237.31
	VERIZON WIRELESS P1667	04/18/2014	$692.87
	VERIZON WIRELESS P1667	04/18/2014	$24.40
	VZWRLSS S P1667-01	04/18/2014	$216.99
	VERIZON WIRELESS P1667	04/18/2014	$216.99
	VZWRLSS S P1667-01	04/18/2014	$273.09
	VERIZON WIRELESS P1667	04/18/2014	$89.48
	VZWRLSS S P1667-01	04/22/2014	$241.39
	VZWRLSS S P1667-01	04/22/2014	$241.39
	VERIZON WIRELESS P1667	04/22/2014	$241.39
	VERIZON WIRELESS P1667	04/22/2014	$241.39
	VZWRLSS S P1667-01	04/23/2014	$257.67
	VERIZON WIRELESS P1667	04/22/2014	$241.39
	VZWRLSS S P1667-01	04/24/2014	$241.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/24/2014	$325.49
	VZWRLSS S P1667-01	04/24/2014	$245.46
	VZWRLSS S P1667-01	04/25/2014	$325.49
	VZWRLSS S P1667-01	04/26/2014	$216.99
	VZWRLSS S P1667-01	04/25/2014	$325.49
			$10,907.10
BELINDA ANDERSEN	DELTA AIR 0062357268156	04/14/2014	$595.00
			$595.00
BETH PERRY	NEURO PROBE INC	04/01/2014	$896.00
			$896.00
BETTY A CRAVEN	DIAMOND SPRINGS WATER	04/22/2014	$88.11
			$88.11
BRETT FROELIGER	Amazon.com	04/02/2014	$649.99
	Amazon.com	04/02/2014	$57.99
	AMAZON MKTPLACE PMTS	04/03/2014	$9.99
	AMAZON MKTPLACE PMTS	04/03/2014	$6.95
	PEBBLE WATCH	04/02/2014	$224.00
			$948.92
BRIAN G COLLINS	FEDEX 459299985	04/26/2014	$310.09
			$310.09
BRIDGET INMAN	RESTORATIVE ARTS DENTA	03/31/2014	$1,157.23
	LOWCOUNTRY DENTAL LAB	04/01/2014	$1,437.70
	SHERER DENTAL LABORATO	04/09/2014	$1,713.00
	LEBLEU OF CHARLESTON	04/10/2014	$42.28
	RESTORATIVE ARTS DENTA	04/10/2014	$2,110.76
	AIRGAS SOUTH	04/16/2014	$31.74
	RESTORATIVE ARTS DENTA	04/15/2014	$2,021.00
	SHERER DENTAL LABORATO	04/18/2014	$2,378.65
	RESTORATIVE ARTS DENTA	04/25/2014	$2,500.00
	RESTORATIVE ARTS DENTA	04/28/2014	$2,318.69
			$15,711.05
BRITTANY BABER	Amazon.com	04/15/2014	$20.25
	CARTA	04/14/2014	$560.50
			$580.75
BRUCE A MILLS	BT CONFERENCING	04/09/2014	$441.94
	INT BACK PAIN INSTITUTION	04/21/2014	$315.00
			$756.94
BRYNN FULMER	DOCUSYSTEMS INC	04/17/2014	$125.00
	DIAMOND SPRINGS WATER	04/28/2014	$21.48
			$146.48
CANDACE HALL	DIGITAL GRAPHICS	04/25/2014	$684.30
	PAYPAL SASFAA	04/28/2014	$35.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$719.30
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	04/01/2014	$26.24
	AMAZON MKTPLACE PMTS	04/02/2014	$26.63
	GOTOCITRIX.COM	04/07/2014	$53.17
	Amazon.com	04/09/2014	$87.78
	CARTRIDGE WORLD - 584	04/21/2014	$699.83
	AMAZON MKTPLACE PMTS	04/22/2014	$16.18
	TOGGL	04/24/2014	$90.00
			$999.83
CARISSA FERKO	AM COLLEGE NURSE MIDWIV	04/03/2014	$487.00
	SC.GOV	04/03/2014	$126.00
	AMERICAN MIDWIFERY CERTIF	04/12/2014	$105.00
	SOCIETY FOR ACADEMIC	04/15/2014	$250.00
	AMAZON MKTPLACE PMTS	04/17/2014	$166.60
	AMAZON MKTPLACE PMTS	04/18/2014	$125.59
	AMAZON MKTPLACE PMTS	04/19/2014	$272.92
	ACOG AMERICAN CONGRESS	04/25/2014	$250.00
	LLR - NURSING	04/25/2014	$90.00
	ACOG AMERICAN CONGRESS	04/28/2014	$590.00
			$2,463.11
CARMELA M REICHEL	SQ CHARLESTON PENINSULA	03/31/2014	$88.00
			$88.00
CAROL L BROWN	MAD-ID 2014 AG COMMUNICAT	04/15/2014	$175.00
	MAD-ID 2014 AG COMMUNICAT	04/15/2014	$175.00
	AMERICAN COLLEGE OF CLINI	04/15/2014	$280.00
			$630.00
CAROLINE DIEZ	USPS 45148102429802592	04/01/2014	$49.00
	UNITED 0167395765396	04/08/2014	$485.00
			$534.00
CASSAUNDRA TUCKER	SOUTHWES 5262404578305	04/02/2014	$484.00
	AM ACADEMY OF ORTHO SU	04/04/2014	$199.90
	FEDEX 798428540890	04/04/2014	$106.28
	RADIATION CONCEPTS	04/08/2014	$1,375.00
	MATTHEWS MUSC	04/11/2014	$162.75
	METROMEDICALONLINE	04/15/2014	$298.00
	AO NORTH AMERICA, INC	04/15/2014	$1,095.00
	AO NORTH AMERICA, INC	04/16/2014	$1,095.00
	Amazon.com	04/16/2014	$91.02
	AO NORTH AMERICA, INC	04/16/2014	$1,095.00
	AO NORTH AMERICA, INC	04/16/2014	$1,095.00
	OFFICE DEPOT #145	04/22/2014	$66.17
	VETEQUIP, INC	04/25/2014	$90.00
	AMERICAN SOC SURGERY OFHA	04/29/2014	$250.00
			$7,503.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	AUPHA	04/01/2014	$660.00
	UPS 1ZA8T6871397416907	04/13/2014	$15.65
	AUPHA	04/14/2014	$660.00
	UPS 1ZA8T6870393738550	04/20/2014	$8.68
	UPS 1ZA8T6870393873163	04/20/2014	$10.20
	Amazon.com	04/21/2014	$77.52
			$1,432.05
CATHERINE KOVACS	RITE AID STORE #11608	04/04/2014	$3.78
	VINEYARD VINES	04/15/2014	$1,810.00
	ROSS PRINTING	04/16/2014	$1,066.30
	VISTAPR VistaPrint.com	04/18/2014	$59.47
	STAPLES 00115832	04/23/2014	$13.84
			$2,953.39
CATHY BARRUS	AMAZON MKTPLACE PMTS	04/07/2014	$54.90
	AMAZON MKTPLACE PMTS	04/08/2014	$12.35
	AMAZON MKTPLACE PMTS	04/09/2014	$15.93
	STAPLES DIRECT	04/11/2014	$92.42
	MATTHEWS MUSC	04/11/2014	$89.68
	ASSOCIATION ARCHIVES	04/15/2014	$199.00
	DELL SALES & SERVICE	04/17/2014	$202.88
	DELTA AIR 0062357707279	04/18/2014	$438.00
	AMA MEMBERSHIP	04/21/2014	$80.00
	OFFICEMAX CT IN#765635	04/26/2014	$309.34
	AMAZON MKTPLACE PMTS	04/25/2014	$444.00
			$1,938.50
CHARLES REESE	CADENCE	04/18/2014	$352.44
			$352.44
CHERYL BRIAN	SOUND SOLUTIONS	04/01/2014	$525.00
	WM SUPERCENTER #2348	04/03/2014	$30.86
	SCITENT	04/03/2014	$22.00
	COMMUNITY TRAINING MUHA	04/22/2014	$6.00
			$583.86
CHERYL MARECKI	S CAROLINA MEDICAL ASSOC	03/31/2014	$395.00
	NEXTWAREHOUSE.COM	03/31/2014	$48.30
	DELTA AIR 0062355643365	04/01/2014	$582.00
	DELTA AIR 0062355970198	04/01/2014	$353.80
	MSFT MICROSOFTSTORE	04/03/2014	$1,083.92
	MSFT MICROSOFTSTORE	04/03/2014	$130.19
	STAPLES DIRECT	04/03/2014	$21.63
	MSFT MICROSOFTSTORE	04/03/2014	$43.39
	MCI SCANDINAVIA AB	04/04/2014	$1,363.34
	Amazon.com	04/05/2014	$207.84
	Amazon.com	04/08/2014	$623.52
	AMERICAN SOCIETY OF NE	04/07/2014	$100.00
	READS UNIFORMS	04/07/2014	$1,425.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	04/09/2014	$207.84
	Amazon.com	04/09/2014	$623.52
	WWW.PRINTSASIA.COM	04/10/2014	$148.57
	MSFT MICROSOFTSTORE	04/10/2014	$43.39
	WWW.PRINTSASIA.COM	04/15/2014	$117.58
	MERGE HEALTHCARE	04/16/2014	$300.00
	PAYPAL DEVALDI	04/16/2014	$149.00
	BOXWOOD TECH	04/16/2014	$750.00
	Amazon.com	04/18/2014	$71.76
	Amazon.com	04/18/2014	$65.55
	DELTA AIR 0062357789360	04/22/2014	$514.78
	Amazon.com	04/23/2014	$142.50
	AMERICAN SOCIETY OF NE	04/22/2014	$290.00
	Amazon.com	04/27/2014	$26.34
	EB RADIQ RESIDENCY PR	04/26/2014	$1,000.00
	DELTA AIR 0062358742507	04/25/2014	$426.00
	OAKSTONE PUBLISH MEDICAL	04/28/2014	$932.00
	MATHWORKS	04/29/2014	$200.00
			$12,387.60
CHRISTINE CLAYTON	POST BROWNING	04/16/2014	$422.89
			$422.89
CHRISTINE HORNE	UNITED 0162403368223	04/04/2014	$255.50
	VISTAPR VistaPrint.com	04/03/2014	$76.47
	SOUTHWES 5262405211748	04/04/2014	$221.50
	ACT FROSCH	04/07/2014	$495.00
	COVITA	04/08/2014	$62.56
	VISTAPR VistaPrint.com	04/23/2014	$76.48
	HARRIS TEETER #0028	04/25/2014	$1.62
			$1,189.13
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	04/22/2014	$77.42
			$77.42
CHRISTINE TALBOT-BOND	DESKTOPPAPERSCOM	04/21/2014	$78.26
			$78.26
CHRISTINE VON KOLNITZ	SNYDER PARTY RENTAL	04/15/2014	$144.20
			$144.20
CINDY OLIVER	LOW COUNTRY LASER REPAIR	04/28/2014	$153.12
			$153.12
CLARA MACMILLAN	PAYPAL ATLANTICLAB	04/01/2014	$910.00
	AMER SOC TRANSPLANTS WTC	04/02/2014	$450.00
	INTEGRATED DNA TECH	04/03/2014	$33.91
	JAM PAPER & ENVELOPE	04/03/2014	$137.03
	AMER SOC TRANSPLANTS WTC	04/03/2014	$450.00
	AIRGAS SOUTH	04/10/2014	$186.20
	USAIRWAYS 0372354057665	04/14/2014	$597.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	INTEGRATED DNA TECH	04/16/2014	$26.85
	AST	04/21/2014	$2,500.00
	J2 ONEBOX CALLSCIENCE	04/27/2014	$99.95
	INTEGRATED DNA TECH	04/29/2014	$108.93
			$5,499.87
CLINT INFINGER	AMAZON MKTPLACE PMTS	04/01/2014	$265.89
	Amazon.com	04/02/2014	$636.69
	Amazon.com	04/04/2014	$680.83
	Amazon.com	04/20/2014	$494.62
	FEDEX 798566908788	04/19/2014	$12.21
	Amazon.com	04/19/2014	$103.57
	Amazon.com	04/21/2014	$598.19
	Amazon.com	04/21/2014	$494.62
	Amazon.com	04/21/2014	$233.69
	Amazon.com	04/21/2014	$103.57
	Amazon.com	04/21/2014	$364.50
	Amazon.com	04/21/2014	$233.69
	Amazon.com	04/21/2014	$364.50
	FEDEX 798599639048	04/24/2014	$8.12
	FEDEX 798635087012	04/26/2014	$20.03
	FEDEX 798627648712	04/26/2014	$12.52
	FEDEX 798603911716	04/26/2014	$24.01
	FEDEX 798627708090	04/26/2014	$12.52
	Amazon.com	04/29/2014	$857.71
			$5,521.48
COLLEEN CARVER	US INK & TONER	04/14/2014	$148.47
			$148.47
CONNIE HARBERT	PEDIATRIC ENDOCRINE SOCIE	03/31/2014	$300.00
	Congress Fee	04/03/2014	$75.00
	AMAZON MKTPLACE PMTS	04/08/2014	$63.90
	THE ENDOCRINE SOCIETY ANN	04/07/2014	$560.00
	AMERICAN SOCIETY FOR BON	04/09/2014	$80.00
	AMAZON MKTPLACE PMTS	04/08/2014	$99.46
	BIG BOX SUPER STORE	04/10/2014	$2,572.87
	AMAZON MKTPLACE PMTS	04/09/2014	$334.85
	AMAZON MKTPLACE PMTS	04/09/2014	$5.58
	AMAZON MKTPLACE PMTS	04/11/2014	$24.65
	AMAZON MKTPLACE PMTS	04/11/2014	$41.07
	PAYPAL IPHA	04/15/2014	$25.00
	SHRM MEMBER600217980	04/15/2014	$185.00
	AMAZON MKTPLACE PMTS	04/18/2014	$134.84
	AIRGAS SOUTH	04/25/2014	$265.04
	AIRGAS SOUTH	04/25/2014	$57.61
	AIRGAS SOUTH	04/25/2014	$15.14
			$4,840.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NTL COUNCL OF UNIV RSRCH	03/31/2014	$350.00
	DELTA AIR 0067393668710	03/31/2014	$388.00
	DELL SALES & SERVICE	04/02/2014	$1,136.62
	SOC FOR NEUROSCIENCE JOU	04/02/2014	$125.00
	RESEARCH SOCIETY ON ALC	03/27/2014	$150.00
	FEDEX 803460758860	04/05/2014	$12.77
	FEDEX 803794256491	04/05/2014	$12.65
	ACT FROSCH	04/04/2014	$385.00
	INTAN TECHNOLOGIES	04/07/2014	$1,673.87
	FEDEX 861504957463	04/08/2014	$117.90
	FEDEX 856699015179	04/09/2014	$84.01
	JM SCIENCE INC	04/11/2014	$406.55
	FEDEX 801550663394	04/16/2014	$12.21
	MYFAX PROTUS IP SOLN	04/17/2014	$40.00
	DLX APLUS DLX FOR BUS	04/19/2014	$1.99
	UPS 1ZA76V310397918054	04/20/2014	$9.01
	FEDEX 458853085	04/22/2014	$10.26
	FEDEX 800980674859	04/23/2014	$131.67
	FEDEX 798610831820	04/23/2014	$36.52
	UNC CH MEDSCHOOLCORE INT	04/23/2014	$260.00
	UPS 1ZA76V310391851921	04/27/2014	$12.58
	SOC FOR NEUROSCIENCE MEM	04/28/2014	$65.00
	ALASKA AIR 0277416011280	04/28/2014	$507.00
	USAIRWAYS 0372355767671	04/28/2014	$609.00
	AES	04/29/2014	$275.00
			$6,812.61
CORINNE HILBERT	ACRP-APPI	04/17/2014	$215.00
			$215.00
CORINNE SCHUYLER	AIRGAS SOUTH	04/02/2014	$314.32
	AIRGAS SOUTH	04/03/2014	$128.95
	AIRGAS SOUTH	04/11/2014	$95.33
			$538.60
CORNELIA WILLIAMSON	UPS 1Z4AT2230392483061	04/13/2014	$13.86
	CRUCIAL.COM	04/26/2014	$105.80
	Amazon.com	04/27/2014	$190.04
	EASYKEYSCOM INC	04/29/2014	$10.00
			$319.70
COURTNEY PRINE	MATTHEWS MUSC	04/01/2014	$47.81
	AMERICAN COLLEGE OF PHYSI	04/03/2014	$545.00
	IDSA.ORG	04/02/2014	$315.00
	DIAMOND SPRINGS WATER	04/04/2014	$43.02
	PAYPAL MELROSESTAM	04/18/2014	$23.88
	USAIRWAYS 0377447246958	04/23/2014	$432.00
	OFFICEMAX CT IN#777622	04/25/2014	$163.46
			$1,570.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	AIRGAS SOUTH	04/03/2014	$63.04
	AMERICAN BRACHYTHERAPY SO	04/04/2014	$225.00
	MEGA PRINT INC	04/10/2014	$185.35
	ASCO MEMBER SERVICES	04/11/2014	$570.00
	MATHWORKS	04/17/2014	$700.00
	CHARLESTON NUT COMPANY	04/28/2014	$43.50
	MATTHEWS MUSC	04/29/2014	$84.76
			$1,871.65
CYNTHIA GITTINGER	MARY ANN LIEBERT	04/01/2014	$95.00
	AAAS SCIENCE MAG	04/09/2014	$149.00
	LIFESPAN BIOSCIENCES, INC	04/17/2014	$340.00
	DARTMOUTH JOURNAL SERV	04/28/2014	$1,230.00
			$1,814.00
CYNTHIA SMALLS	BLK DNLCC	04/05/2014	$35.00
	EVIDENT INC	04/08/2014	$73.00
			$108.00
CYNTHIA WRIGHT	AIRGAS SOUTH	04/03/2014	$2.60
	AMER SOC FOR MICROB	04/22/2014	$1,950.00
	SACNAS	04/23/2014	$1,450.00
			$3,402.60
D. RICH BAILEY II	PAYPAL ORALIVINGLL	03/31/2014	$214.00
	ASSN OF AMER MED COLL	04/07/2014	$1,690.00
	CALORIEKING	04/10/2014	$163.00
	USAIRWAYS 0372353712638	04/11/2014	$623.50
	USAIRWAYS 0372353710768	04/11/2014	$623.50
	USAIRWAYS 0372353710767	04/11/2014	$623.50
	DHL BSRFD03592433 1703	04/17/2014	$128.50
	INTEGRATED DNA TECH	04/18/2014	$33.91
			$4,099.91
DALLAS ELLIS	FEDEX 457208949	04/03/2014	$12.98
	UPS 0000A8T690	04/06/2014	$14.36
			$27.34
DAMON S AMELLA	Rakuten.com Buy.com	04/05/2014	$24.17
	MCM ELECTRONICS INC	04/21/2014	$126.06
			$150.23
DANA TUMBLESTON	THE POST AND COURIER	04/04/2014	$403.80
			$403.80
DAVID BUSH	CUMMINS ATLANTIC #7	04/04/2014	$831.18
	NAPA AUTO 0031503	04/10/2014	$162.13
	FRASIER TIRE S62800040	04/14/2014	$412.48
	FLEET CONCEPTS OF CHARLES	04/18/2014	$38.43
	BATTERIES PLUS #39	04/25/2014	$39.84
	HUGHES LUMBER & BUILDI	04/28/2014	$6.50
	FLEET CONCEPTS OF CHARLES	04/28/2014	$98.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,588.74
DAWN LEBERKNIGHT	THE AMERICAN BOARD OF ANE	04/03/2014	$775.00
	THE AMERICAN BOARD OF ANE	04/04/2014	$950.00
	THE AMERICAN BOARD OF ANE	04/07/2014	$950.00
	JETBLUE 2792109899086	04/07/2014	$59.00
	UNITED 0162403641753	04/07/2014	$272.00
	Amazon.com	04/08/2014	$96.85
	THE AMERICAN BOARD OF ANE	04/08/2014	$600.00
	THE AMERICAN BOARD OF ANE	04/08/2014	$600.00
	Amazon.com	04/08/2014	$68.85
	DR JENSEN BOARD PREP I	04/08/2014	$805.00
	DR JENSEN BOARD PREP I	04/09/2014	$805.00
	AMAZON MKTPLACE PMTS	04/16/2014	$168.57
	Amazon.com	04/15/2014	$200.52
	DR JENSEN BOARD PREP I	04/22/2014	$805.00
	CHELMSFORD COPY CENTER	04/23/2014	$2,100.00
	ALIBRIS BOOKS	04/24/2014	$85.11
	Amazon.com	04/24/2014	$170.83
	AMAZON MKTPLACE PMTS	04/26/2014	$87.83
	Amazon.com	04/28/2014	$627.30
	Amazon.com	04/29/2014	$1,058.52
	Amazon.com	04/29/2014	$493.01
	Amazon.com	04/29/2014	$758.92
	Amazon.com	04/29/2014	$833.82
			$13,371.13
DEANN BEEBE	CONT CARBONIC PDCT	03/31/2014	$97.65
	CONT CARBONIC PDCT	03/31/2014	$97.65
	MSFT MICROSOFTSTORE	03/31/2014	$86.79
	BATTERIES PLUS #39	03/31/2014	$44.47
	AQUA BLUE POOLS OF HIL	04/01/2014	$285.00
	SOURCEONE HEALTHCARE	04/02/2014	$485.01
	SOURCEONE HEALTHCARE	04/02/2014	$447.02
	PRESENTERMEDIA	04/02/2014	$59.95
	STAPLS7115825447000001	04/02/2014	$289.65
	BECKMAN COULTER	04/04/2014	$385.00
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$97.65
	PAYPAL NCIPUBLICAF	04/08/2014	$150.00
	BENCH CRAFT INC	04/08/2014	$1,800.00
	AIRGAS SOUTH	04/09/2014	$47.67
	AIRGAS SOUTH	04/09/2014	$21.13
	AIRGAS SOUTH	04/14/2014	$175.28
	AGILENTTECHNOLOGIES	04/14/2014	$147.29
	JETBLUE 2797444161223	04/15/2014	$231.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	DELTA AIR 0067444188312	04/15/2014	$389.00
	CARL ZEISS MICROSCOPY LLC	04/16/2014	$1,800.00
	BIOLINE USA INC	04/17/2014	$845.22
	EB PHP 101	04/18/2014	$264.74
	SIGMA ALDRICH US	04/18/2014	$32.96
	STAPLS7116723412000001	04/18/2014	$69.18
	SELLECK BIO	04/21/2014	$237.00
	RUBICON GENOMICS, INC.	04/21/2014	$855.00
	CONT CARBONIC PDCT	04/21/2014	$97.65
	CONT CARBONIC PDCT	04/21/2014	$97.65
	WULBERN-KOVAL CO.	04/21/2014	$2,281.76
	INTEGRATED DNA TECH	04/22/2014	$49.04
	AIRGAS SOUTH	04/23/2014	$59.06
	THE SPORTSMAN SHOP T&T	04/24/2014	$309.23
	THE SPORTSMAN SHOP T&T	04/24/2014	$40.69
	USA SCIENTIFIC, INC.	04/24/2014	$199.81
	DSMZ GMBH	04/25/2014	$1,232.61
	CONT CARBONIC PDCT	04/28/2014	$97.65
	FASI CONGRESS SRL	04/28/2014	$763.27
	CONT CARBONIC PDCT	04/28/2014	$97.65
	DATA ANALYZERS LLC	04/28/2014	$65.00
	CLARKSON LABORATORY & SU	04/29/2014	$120.00
	MD DESIGNS	04/29/2014	$222.77
			$15,468.10
DEBBIE BURDELL	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$1,709.86
	CONT CARBONIC PDCT	03/31/2014	$65.10
	BIOSS INC.	03/31/2014	$509.05
	USPS 45148195519802354	04/02/2014	$44.10
	SC.GOV	04/01/2014	$251.00
	CONT CARBONIC PDCT	04/07/2014	$65.10
	CONT CARBONIC PDCT	04/07/2014	$65.10
	GENEWIZ, INC.	04/08/2014	$24.00
	AIRGAS SOUTH	04/09/2014	$26.04
	AIRGAS SOUTH	04/09/2014	$5.20
	AIRGAS SOUTH	04/09/2014	$26.04
	AIRGAS SOUTH	04/09/2014	$196.18
	AIRGAS SOUTH	04/09/2014	$23.44
	AIRGAS SOUTH	04/09/2014	$20.84
	AIRGAS SOUTH	04/09/2014	$330.85
	AIRGAS SOUTH	04/09/2014	$10.42
	AIRGAS SOUTH	04/09/2014	$7.82
	AIRGAS SOUTH	04/09/2014	$36.02
	AIRGAS SOUTH	04/09/2014	$56.42
	AIRGAS SOUTH	04/09/2014	$44.06
	AIRGAS SOUTH	04/09/2014	$14.22
	AIRGAS SOUTH	04/09/2014	$22.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	04/09/2014	$143.00
	AIRGAS SOUTH	04/09/2014	$31.24
	INTEGRATED DNA TECH	04/10/2014	$154.50
	CARDINAL HEALTH MP&S	04/11/2014	$810.75
	YURCHAK PRINTING	04/14/2014	$3,000.00
	SOURCEONE HEALTHCARE	04/15/2014	$170.24
	CAROLINA FUNERAL SERVICE	04/15/2014	$1,680.00
	EXPERIMENTAL BIOLOGY	04/16/2014	$495.00
	FEDEX 798440181250	04/16/2014	$54.75
	LOWES #00661	04/17/2014	$162.74
	STAPLES 00115832	04/16/2014	$75.93
	CAROLINA FUNERAL SERVICE	04/17/2014	$840.00
	FEDEX 804115823602	04/17/2014	$24.63
	SOURCEONE HEALTHCARE	04/18/2014	$94.50
	AIRGAS SOUTH	04/18/2014	$47.67
	AIRGAS SOUTH	04/18/2014	$22.79
	CARDINAL HEALTH MP&S	04/18/2014	$21.06
	AIRGAS SOUTH	04/18/2014	$4.72
	CONT CARBONIC PDCT	04/21/2014	$65.10
	CAROLINA BIOLOGIC SUPPLY	04/23/2014	$217.00
	CARDINAL HEALTH MP&S	04/23/2014	$326.98
	FEDEX 798619542849	04/24/2014	$26.52
	FEDEX 804115823613	04/24/2014	$24.63
	AIRGAS SOUTH	04/25/2014	$30.92
	CONT CARBONIC PDCT	04/28/2014	$65.10
			$12,143.42
DEBBIE REYNOLDS	UPS 1Z4AT2230391353051	04/06/2014	$7.03
	STRAUMANN USA, LLC	04/09/2014	$446.15
	UPS 1Z4AT2230393633076	04/20/2014	$7.06
			$460.24
DEBBIE UNDERWOOD	KSU MALL KENNESAW ST	04/08/2014	$350.00
	DELTA AIR 0060188479293	04/09/2014	$10.00
	DELTA AIR 0062356571025	04/09/2014	$465.00
	DELTA AIR 0060188479292	04/09/2014	$10.00
	DELTA AIR 0060188479294	04/09/2014	$10.00
	UI PUBLIC SAFETY	04/09/2014	$360.00
	DATA SYSTEMS COMPANY	04/15/2014	$665.33
			$1,870.33
DEBORAH GILBERT	INTEGRATED DNA TECH	04/24/2014	$47.47
	SIGMA ALDRICH US	04/28/2014	$97.42
			$144.89
DEBORAH J HARRISON	Amazon.com	04/10/2014	$42.16
	LAKESHORE LEARNING MATER	04/09/2014	$177.74
	Amazon.com	04/10/2014	$24.50
	Amazon.com	04/10/2014	$38.77

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	04/11/2014	$29.98
	pss_1031 INV 95541093	04/12/2014	$193.32
	AMAZON MKTPLACE PMTS	04/11/2014	$8.48
	AMAZON MKTPLACE PMTS	04/11/2014	$35.34
	pss_1031 INV MULTIPLE	04/15/2014	$331.77
	Discount School Supply	04/18/2014	$672.09
	Amazon.com	04/20/2014	$44.52
	LAKESHORE LEARNING MATER	04/18/2014	$654.36
	UPS ADJ00065182231641	04/20/2014	$10.16
	AMAZON MKTPLACE PMTS	04/19/2014	$5.16
	UPS 1Z6T18450290144201	04/19/2014	$25.53
	Discount School Supply	04/18/2014	$100.33
	AMAZON MKTPLACE PMTS	04/19/2014	$38.25
	FUN EXPRESS	04/18/2014	$262.00
	Amazon.com	04/22/2014	$27.76
	AMAZON MKTPLACE PMTS	04/21/2014	$9.95
	AMAZON MKTPLACE PMTS	04/21/2014	$40.31
	AMAZON MKTPLACE PMTS	04/21/2014	$259.19
	S&S WORLDWIDE	04/21/2014	$67.40
	AMAZON MKTPLACE PMTS	04/22/2014	$50.38
	AMAZON MKTPLACE PMTS	04/22/2014	$19.94
	PUBMAN, INC	04/23/2014	$550.00
			$3,719.39
DEBRA CAIN	HUTTO REFRIGERATION	04/01/2014	$1,673.83
	HUTTO REFRIGERATION	04/07/2014	$305.00
	FEDEX 457631457	04/08/2014	$12.01
	FEDEX 458399915	04/16/2014	$16.91
			$2,007.75
DEBRA FRASIER	STAPLS7116084681000001	04/08/2014	$141.00
	Amazon.com	04/10/2014	$79.99
	SHOW ME CABLES	04/11/2014	$25.21
	MCM ELECTRONICS INC	04/11/2014	$13.94
	TMS COMPUSULT INC	04/14/2014	$47.93
	PCI PATTERSON MEDICAL	04/18/2014	$1,030.43
	NTL COUNCL OF UNIV RSRCH	04/24/2014	$250.00
	AMAZON MKTPLACE PMTS	04/25/2014	$18.97
	SIGMA XI	04/29/2014	$100.00
			$1,707.47
DEIRDRE LUTTRELL	INT GL SCIENCES, INC. USA	04/14/2014	$829.00
	INTEGRATED DNA TECH	04/17/2014	$36.89
			$865.89
DELLA DELONG	DRI VMWARE	03/31/2014	$49.99
	MSFT MICROSOFTSTORE	04/02/2014	$79.99
	DELTA AIR 0067392024020	03/24/2014	$212.40
	AMERICAN ACADEMY OF FAMIL	04/24/2014	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	USAIRWAYS 0377447276700	04/23/2014	$443.00
			$950.38
DENISE WHITE	UPS 1ZA76V570399386612	04/06/2014	$8.89
	SOCIETY OF TEACHERS OF FA	04/08/2014	$225.00
	JIM BOOTH ART GALLERY	04/09/2014	$259.32
	USAIRWAYS 0372353392282	04/08/2014	$956.50
	UPS 1ZA76V570395998432	04/13/2014	$6.71
	STAPLS7116308034000001	04/11/2014	$26.12
	PAYPAL MCMWIRELESS	04/11/2014	$3.74
	OFFICEMAX CT IN#544055	04/11/2014	$36.14
	TELECOM TECHNOLOGIES INC	04/11/2014	$352.00
	UPS 1ZA76V570399209223	04/13/2014	$6.71
	UPS 1ZA76V570399457198	04/13/2014	$6.68
	UPS 1ZA76V570394716050	04/20/2014	$6.71
	UPS 1ZA76V570394355066	04/20/2014	$6.71
	DIAMOND SPRINGS WATER	04/22/2014	$39.76
	UPS 1ZA76V570395620651	04/27/2014	$6.71
	UPS 1ZA76V571399350248	04/27/2014	$14.70
	PAYPAL PARTS BIZ	04/29/2014	$67.95
	NATIONAL AHEC ORGANIZA	04/30/2014	$550.00
			$2,580.35
DERESA TEAL	APPALACHIAN SPRINGS	04/01/2014	$33.64
	LYERLY'S- 2GO	04/01/2014	$28.78
	APPALACHIAN SPRINGS	04/01/2014	$73.78
	SBURNET	03/31/2014	$95.00
	FEDEX 457202854	04/03/2014	$37.13
	www.wiley.com	04/04/2014	$2,098.29
	FEDEX 457321636	04/05/2014	$307.95
	TOTAL DIABETES SUPPLY	04/07/2014	$481.99
	AMAZON MKTPLACE PMTS	04/07/2014	$54.99
	ITI SCIENTIFIC INC	04/08/2014	$161.56
	AMERICAN CHEMICAL SOCI	04/08/2014	$181.00
	USAIRWAYS 0372353486363	04/09/2014	$203.50
	SIGNOSIS INC	04/10/2014	$739.00
	FEDEX 130000955	04/10/2014	$63.53
	USAIRWAYS 0372353484127	04/09/2014	$382.00
	FEDEX 457841868	04/10/2014	$307.02
	GOLD BIOTECHNOLOGY INC	04/11/2014	$304.00
	Amazon.com	04/13/2014	$67.10
	FEDEX 457964997	04/12/2014	$362.89
	ALPHAMED PRESS	04/12/2014	$90.00
	SC.GOV	04/12/2014	$126.00
	AMAZON MKTPLACE PMTS	04/14/2014	$4.35
	Amazon.com	04/14/2014	$53.25
	SWITCHGEAR GENOMICS	04/14/2014	$1,600.53
	STAINLESS SUPPLY INC	04/14/2014	$1,540.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AJE AMERICNJRNALEXPRTS	04/14/2014	$386.00
	AMAZON MKTPLACE PMTS	04/14/2014	$46.46
	BIOEXPRESS LLC	04/16/2014	$139.00
	BIOEXPRESS LLC	04/16/2014	$65.00
	BOLT DEPOT INC.	04/14/2014	$303.84
	FEDEX 458298973	04/15/2014	$55.55
	IN LIFE DIAGNOSTICS, INC	04/15/2014	$495.00
	BIOEXPRESS LLC	04/16/2014	$471.00
	FEDEX 458513956	04/17/2014	$309.49
	LUCIGEN CORPORATION	04/17/2014	$293.00
	GENEWIZ, INC.	04/18/2014	$112.00
	GENEWIZ, INC.	04/18/2014	$20.00
	FEDEX 458630572	04/19/2014	$216.70
	CADMUS JOURNAL SERVICES	04/17/2014	$1,040.00
	INNOVATIVE RESEARCH, INC	04/18/2014	$160.00
	GENEWIZ, INC.	04/18/2014	$14.00
	GENEWIZ, INC.	04/18/2014	$98.00
	GENEWIZ, INC.	04/18/2014	$112.00
	IMAGE TONER	04/18/2014	$185.92
	GENEWIZ, INC.	04/18/2014	$70.00
	GENEWIZ, INC.	04/18/2014	$6.00
	STAPLES 00108282	04/17/2014	$10.49
	GENEWIZ, INC.	04/18/2014	$1,524.40
	GENEWIZ, INC.	04/18/2014	$10.00
	OMEGA BIO-TEK	04/21/2014	$263.00
	FUNDACAO BUTANTAN	04/23/2014	$864.18
	USAIRWAYS 0372354993045	04/22/2014	$605.00
	FEDEX 459025752	04/23/2014	$143.72
	AUSTIN PUBLICATIONS	04/22/2014	$938.40
	HOOKE LABORATORIES, INC.	04/22/2014	$408.35
	FEDEX 459118490	04/24/2014	$401.84
	TONBO BIOTECHNOLOGIES CO	04/24/2014	$723.10
	DELTA AIR 0062357365244	04/24/2014	$307.00
	FEDEX 459227703	04/26/2014	$150.48
	TRAVELSPOT.US AIR	04/26/2014	$13.00
	USAIRWAYS 0377431063237	04/25/2014	$465.00
	PAYPAL SURPLUSMANA	04/29/2014	$137.99
			$20,962.59
DEXTER WILSON	AIRGAS SOUTH	03/31/2014	$68.36
	HI-TEK FLOORS SUPPLY	03/31/2014	$176.89
	RKO TOTAL GRAPHICS	03/31/2014	$34.72
	LABCONCO CORPORATION	04/02/2014	$313.40
	AIRGAS SOUTH	04/16/2014	$34.18
	LIFE SCIENCE PRODUCTS IN	04/21/2014	$1,017.67
	GETINGE USA	04/25/2014	$1,899.49
	GETINGE USA	04/29/2014	$1,966.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,511.54
DIANE REEVES	SFI PHOTOSBYSHUTTERFLY	04/10/2014	$91.12
	UPS 1Z4AT2052497750098	04/20/2014	$21.62
	UPS 1Z4AT2053693464105	04/27/2014	$16.26
	UPS 1Z4AT2050292650915	04/27/2014	$14.26
			$143.26
DIANNE W TERRY	DELTA AIR 0062355513815	03/31/2014	$255.00
	STAPLES 00115832	03/31/2014	$44.55
	AIR CANADA 0142132831988	03/31/2014	$989.67
	OFFICE MAX	03/31/2014	$215.18
	QUIKSHIP TONER INC	04/03/2014	$27.33
	THE POST AND COURIER CIRC	04/03/2014	$21.88
	STAPLES 00115832	04/07/2014	$137.75
	CELL BIOLABS, INC	04/09/2014	$564.93
	USAIRWAYS 0372354826784	04/21/2014	$465.00
			$2,721.29
DONNA GERKE	SOCIETY OF HOSPITAL MED	04/04/2014	$340.00
	AMERICAN COLLEGE OF PHYSI	04/08/2014	$545.00
	JOHN WILEY & SONS, INC	04/23/2014	$100.00
			$985.00
DONNA HOFFMAN	DELTA AIR 0067394649639	04/03/2014	$303.00
	DELTA AIR 0067396688165	04/11/2014	$404.50
	DELTA AIR 0067446851738	04/22/2014	$408.50
	DELTA AIR 0067446862272	04/22/2014	$408.50
			$1,524.50
DONNA M HEARTLEY	APPALACHIAN SPRINGS	04/01/2014	$97.65
	PRIM&R	04/10/2014	$145.00
			$242.65
DONNALYNNE SELVYN	YP ADVERTISING PYMNT	04/11/2014	$242.18
	SCITENT	04/17/2014	$352.00
	AMER COLLEGE OF SURGEONS	04/18/2014	$400.00
	ACPA	04/26/2014	$210.00
			$1,204.18
DORA WEISE	UPS 1ZA76V913698508526	04/13/2014	$12.54
	UPS 2953C2RDK32	04/13/2014	$6.07
			$18.61
DORI LONG	SPR	04/01/2014	$170.00
	Amazon.com	04/04/2014	$104.86
	Amazon.com	04/04/2014	$41.54
	WWW.NCFR.ORG	04/11/2014	$30.00
			$346.40
DOROTHEA GADSDEN	PALMETTO AWARDS	04/01/2014	$541.96
	IPN/PAYMENTNETWORK	04/10/2014	$1,933.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	NATL BOARD MED EXAM	04/14/2014	$580.00
	DIAMOND SPRINGS WATER	04/22/2014	$45.13
	PUBLIX #472	04/29/2014	$27.54
			$3,128.09
DOROTHY B HOPE	US INK & TONER	03/31/2014	$146.54
	US CANADIAN ACAD	03/31/2014	$250.00
	AIRGAS SOUTH	03/31/2014	$4.72
	MATTHEWS MUSC	03/31/2014	$47.30
	IN AASN BIOABCHEM INC.	03/31/2014	$659.00
	QIAGEN INC	04/01/2014	$288.00
	IAMSE	04/01/2014	$125.00
	LOMA LINDA UNIV PATHLGY	04/01/2014	$235.00
	JACKSON IMMUNORESEARCH LA	04/01/2014	$208.00
	Amazon.com	04/01/2014	$285.07
	AIRGAS SOUTH	04/02/2014	$13.02
	FEDEX 798367267550	04/02/2014	$7.10
	OPERON BIOTECHNOLOGIES I	04/02/2014	$19.30
	US INK & TONER	04/02/2014	$111.92
	FINDTAPE COM LLC	04/02/2014	$46.34
	TFS FISHERSCI ECOM ATL	04/03/2014	$363.98
	FEDEX 798405610877	04/03/2014	$16.36
	APPALACHIAN SPRINGS	04/03/2014	$407.54
	TFS FISHERSCI ECOM ATL	04/03/2014	$113.89
	FEDEX 798369867424	04/03/2014	$7.15
	ASCP	04/02/2014	$125.00
	TFS FISHERSCI ECOM ATL	04/03/2014	$39.07
	FEDEX 798367220243	04/03/2014	$7.12
	TFS FISHERSCI ECOM ATL	04/03/2014	$811.79
	FEDEX 798369956176	04/03/2014	$7.10
	AIRGAS SOUTH	04/03/2014	$47.67
	AIRGAS SOUTH	04/03/2014	$47.67
	STAPLES DIRECT	04/03/2014	$20.47
	TFS FISHERSCI ECOM ATL	04/05/2014	$153.47
	FEDEX 798401314022	04/05/2014	$36.25
	Amazon.com	04/04/2014	$166.18
	MILLIPORE AMERICAS	04/05/2014	$574.29
	FEDEX 798437284336	04/05/2014	$23.90
	LIFETECH 25267087	04/05/2014	$346.12
	BECTON DICKINSON	04/05/2014	$150.00
	TFS FISHERSCI ECOM ATL	04/05/2014	$61.85
	AIRGAS SOUTH	04/04/2014	$10.42
	FED STATE MED BOARDS	04/03/2014	$650.00
	LIFETECH 25267087	04/04/2014	$124.78
	MIDSCI	04/05/2014	$95.96
	FEDEX 798430602836	04/05/2014	$23.86
	QIAGEN INC	04/04/2014	$330.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	04/04/2014	$89.03
	BIO RAD	04/04/2014	$267.86
	MRC	04/07/2014	$67.50
	VECTOR LABORATORIES INC	04/07/2014	$142.00
	SANTA CRUZ BIOTECHNOLOGY	04/08/2014	$303.50
	QIAGEN INC	04/09/2014	$113.85
	MILLIPORE AMERICAS	04/08/2014	$281.00
	CELLSIGNAL.COM	04/07/2014	$150.10
	USA SCIENTIFIC, INC.	04/07/2014	$346.52
	Lonza AG (Walkersville)	04/08/2014	$296.00
	ACCO BRANDS DIRECT	04/09/2014	$36.17
	STAPLS7116190280000001	04/09/2014	$54.71
	AIRGAS SOUTH	04/09/2014	$47.67
	STAPLES DIRECT	04/09/2014	$51.18
	ROCKLAND IMMUNOCHEMICALS	04/09/2014	$384.00
	VWR INTERNATIONAL INC	04/10/2014	$113.58
	MATTEK CORPORATION	04/09/2014	$687.00
	PFG PROFORMA	04/09/2014	$1,486.99
	BIO RAD	04/09/2014	$289.13
	BECTON DICKINSON	04/10/2014	$135.00
	LIFETECH 25267087	04/09/2014	$81.38
	TFS FISHERSCI ECOM ATL	04/09/2014	$55.75
	STAPLS7116190280000002	04/09/2014	$50.05
	TFS FISHERSCI ECOM ATL	04/09/2014	$80.00
	LIFETECH 25281762	04/09/2014	$367.82
	TFS FISHERSCI ECOM ATL	04/10/2014	$422.48
	LIFETECH 25319102	04/10/2014	$373.79
	VWR INTERNATIONAL INC	04/11/2014	$140.45
	FEDEX 798478955155	04/10/2014	$22.22
	VWR INTERNATIONAL INC	04/11/2014	$217.89
	AIRGAS SOUTH	04/10/2014	$47.67
	TFS FISHERSCI ECOM ATL	04/10/2014	$158.90
	WORLD PRECISION INSTRUMEN	04/10/2014	$747.00
	LIFETECH 25321135	04/10/2014	$221.34
	INTEGRATED DNA TECH	04/11/2014	$98.74
	TFS FISHERSCI ECOM ATL	04/11/2014	$75.25
	TFS FISHERSCI ECOM ATL	04/12/2014	$271.81
	TFS FISHERSCI ECOM ATL	04/12/2014	$942.70
	TFS FISHERSCI ECOM ATL	04/11/2014	$219.13
	LIFETECH 25321135	04/11/2014	$1,253.72
	STAPLES DIRECT	04/12/2014	$48.22
	TFS FISHERSCI ECOM ATL	04/12/2014	$156.67
	TFS FISHERSCI ECOM ATL	04/12/2014	$40.95
	LIFETECH 245741	04/12/2014	$669.45
	OFFICEMAX CT IN#538429	04/12/2014	$621.28
	BOARDVITALS.NET	04/14/2014	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	04/15/2014	$1,003.50
	VECTOR LABORATORIES INC	04/14/2014	$142.00
	OPERON BIOTECHNOLOGIES I	04/14/2014	$26.98
	QIAGEN INC	04/15/2014	$490.33
	WORLD PRECISION INSTRUMEN	04/10/2014	$1,139.00
	BOARDVITALS.NET	04/14/2014	$98.00
	PATHOLOGY PHOTOSTORE	04/14/2014	$812.70
	BETHYL LABORATORIES, INC.	04/15/2014	$419.78
	ROBOZ SURGICAL INSTRUMENT	04/15/2014	$99.60
	ABGENT	04/15/2014	$360.00
	OPERON BIOTECHNOLOGIES I	04/15/2014	$35.35
	SIGMA ALDRICH US	04/15/2014	$313.78
	TFS FISHER SCI HUS	04/15/2014	$162.80
	R & D SYSTEMS	04/15/2014	$971.50
	HEALTH CARE LOGISTICS	04/14/2014	$239.00
	RDC ROCHE DIAGNOSTICS	04/15/2014	$448.30
	TFS FISHERSCI ECOM ATL	04/15/2014	$76.29
	FEDEX 798524305878	04/15/2014	$10.80
	TFS FISHERSCI ECOM ATL	04/15/2014	$31.47
	AIRGAS SOUTH	04/16/2014	$55.59
	QIAGEN INC	04/16/2014	$610.20
	VWR INTERNATIONAL INC	04/17/2014	$365.89
	SIGMA ALDRICH US	04/16/2014	$159.38
	CAYMAN CHEMICAL CO. INC	04/15/2014	$98.00
	SIGMA ALDRICH US	04/16/2014	$471.32
	AIRGAS SOUTH	04/16/2014	$93.24
	AIRGAS SOUTH	04/16/2014	$47.67
	SIGMA ALDRICH US	04/16/2014	$67.72
	LIFETECH 25364488	04/16/2014	$368.36
	VWR INTERNATIONAL INC	04/17/2014	$187.31
	USA SCIENTIFIC, INC.	04/15/2014	$163.15
	QIAGEN INC	04/16/2014	$383.40
	AIRGAS SOUTH	04/17/2014	$47.67
	THE LAB DEPOT	04/16/2014	$72.50
	STAPLS7116651769000001	04/17/2014	$60.73
	NEW ENGLAND BIOLABS INC	04/17/2014	$254.80
	OFFICE DEPOT #1214	04/16/2014	$62.21
	AVANTI POLAR LIPIDS, I	04/16/2014	$281.57
	FEDEX 798550208378	04/17/2014	$16.36
	NEW ENGLAND BIOLABS INC	04/17/2014	$648.85
	SIGMA ALDRICH US	04/17/2014	$251.39
	TFS FISHERSCI ECOM ATL	04/17/2014	$51.89
	OFFICE DEPOT #5910	04/16/2014	$21.55
	LIFETECH 25386243	04/17/2014	$230.57
	US INK & TONER	04/17/2014	$202.15
	TFS FISHER SCI CHI	04/17/2014	$135.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER	04/18/2014	$109.07
	STAPLES DIRECT	04/18/2014	$173.98
	CELLSIGNAL.COM	04/18/2014	$303.10
	LIFETECH 25398900	04/18/2014	$1,456.07
	NEW ENGLAND BIOLABS INC	04/18/2014	$82.85
	STAPLS7116675423000002	04/18/2014	$2.66
	INTEGRATED DNA TECH	04/18/2014	$345.74
	SIGMA ALDRICH US	04/18/2014	$306.73
	ESUTURESCOM	04/17/2014	$850.00
	TFS FISHERSCI ECOM ATL	04/19/2014	$246.62
	TFS FISHERSCI ECOM ATL	04/18/2014	$467.26
	TFS FISHERSCI ECOM ATL	04/19/2014	$329.78
	LIFEPROOF	04/19/2014	$109.99
	SIGMA ALDRICH US	04/18/2014	$319.53
	AIRGAS SOUTH	04/18/2014	$47.67
	BIO RAD 20140418073	04/19/2014	$996.82
	CEDARLANE LABORATOR	04/18/2014	$675.00
	TFS FISHERSCI ECOM ATL	04/18/2014	$44.29
	SUN DATA SUPPLY INC	04/21/2014	$32.90
	OPERON BIOTECHNOLOGIES I	04/21/2014	$63.98
	NOVUS BIOLOGICALS LLC	04/21/2014	$394.00
	US INK & TONER	04/21/2014	$202.15
	SIGMA ALDRICH US	04/21/2014	$243.49
	FINE SCIENCE TOOLS (USA)	04/21/2014	$1,214.50
	STEMCELL TECH INC	04/21/2014	$682.34
	R & D SYSTEMS	04/21/2014	$113.50
	SIGMA ALDRICH US	04/21/2014	$254.20
	OPERON BIOTECHNOLOGIES I	04/21/2014	$23.46
	VECTOR LABORATORIES INC	04/21/2014	$2,135.00
	OPERON BIOTECHNOLOGIES I	04/21/2014	$126.98
	US INK & TONER	04/21/2014	$146.54
	OPERON BIOTECHNOLOGIES I	04/21/2014	$96.70
	SANTA CRUZ BIOTECHNOLOGY	04/21/2014	$582.50
	PRECISION ROLLER	04/21/2014	$16.97
	AIRGAS SOUTH	04/21/2014	$95.33
	FEDEX 798566108098	04/22/2014	$9.59
	INTEGRATED DNA TECH	04/22/2014	$172.52
	WAKO CHEMICAL USA, INC	04/21/2014	$704.00
	SIGMA ALDRICH US	04/22/2014	$510.78
	CPUTOPIA.COM	04/22/2014	$50.48
	SOM/GENE THERAPY	04/21/2014	$1,797.60
	TFS FISHERSCI ECOM ATL	04/22/2014	$436.28
	FEDEX 798577617704	04/22/2014	$9.57
	TFS FISHERSCI ECOM ATL	04/22/2014	$149.52
	MILLIPORE AMERICAS	04/22/2014	$1,325.00
	FEDEX 798577704660	04/22/2014	$7.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	04/22/2014	$365.11
	LIFETECH 79541567	04/22/2014	$767.75
	FEDEX 798577781440	04/22/2014	$7.10
	VWR INTERNATIONAL INC	04/24/2014	$181.06
	ABHI	04/23/2014	$150.00
	Precision Laboratory Supp	04/23/2014	$393.00
	FEDEX 798577521601	04/23/2014	$7.10
	AIRGAS SOUTH	04/23/2014	$47.67
	FEDEX 798566002031	04/23/2014	$7.10
	VWR INTERNATIONAL INC	04/24/2014	$1,108.35
	AIRGAS SOUTH	04/23/2014	$34.18
	FEDEX 798600079579	04/23/2014	$20.03
	OPERON BIOTECHNOLOGIES I	04/23/2014	$15.00
	FEDEX 798524456529	04/23/2014	$7.12
	FEDEX 798565450211	04/23/2014	$7.12
	WORLDPOINT ECC	04/24/2014	$110.00
	FEDEX 798565706691	04/23/2014	$7.10
	PROTEUS BIOSCIENCES, INC.	04/23/2014	$295.00
	VWR INTERNATIONAL INC	04/24/2014	$526.86
	TFS FISHERSCI ECOM ATL	04/23/2014	$87.28
	PUBLIC LIBRARY OFSCIENCE	04/23/2014	$1,350.00
	FEDEX 798565229964	04/23/2014	$7.15
	FEDEX 798577946514	04/23/2014	$9.63
	RDC ROCHE DIAGNOSTICS	04/24/2014	$519.50
	VWR INTERNATIONAL INC	04/24/2014	$156.87
	FEDEX 798565318639	04/24/2014	$7.10
	STAPLES DIRECT	04/24/2014	$37.75
	FEDEX 798565794848	04/24/2014	$7.12
	FEDEX 798577865491	04/24/2014	$9.57
	STAPLES DIRECT	04/24/2014	$56.79
	ABCAM	04/24/2014	$400.00
	STAPLS7116971016000001	04/24/2014	$72.72
	FEDEX 798566206606	04/24/2014	$9.57
	FEDEX 798565596282	04/24/2014	$9.48
	FEDEX 798565090887	04/24/2014	$7.10
	INVITROGEN 25447115	04/24/2014	$390.60
	FEDEX 798565888076	04/24/2014	$7.12
	ORIGENE TECHNOLOGIES	04/22/2014	$625.00
	SIGMA ALDRICH US	04/25/2014	$390.94
	INVITROGEN 25470729	04/26/2014	$1,059.53
	TFS FISHERSCI ECOM ATL	04/25/2014	$74.01
	TFS FISHER SCI HUS	04/25/2014	$105.07
	TFS FISHERSCI ECOM ATL	04/26/2014	$398.00
	TFS FISHERSCI ECOM ATL	04/25/2014	$340.31
	AMAZON MKTPLACE PMTS	04/28/2014	$65.73
	FED STATE MED BOARDS	04/25/2014	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	04/26/2014	$91.03
	STAPLS7116675423000001	04/25/2014	$11.27
	TFS FISHERSCI ECOM ATL	04/25/2014	$40.65
	SIGMA ALDRICH US	04/25/2014	$410.42
	PROTEUS BIOSCIENCES, INC.	04/25/2014	$800.00
	VECTOR LABORATORIES INC	04/25/2014	$601.00
	US INK & TONER	04/25/2014	$149.46
	OPERON BIOTECHNOLOGIES I	04/25/2014	$10.00
	TFS FISHERSCI ECOM ATL	04/26/2014	$329.78
	TFS FISHERSCI ECOM ATL	04/26/2014	$15.19
	SIGMA ALDRICH US	04/28/2014	$175.65
	SELLECK BIO	04/28/2014	$1,550.00
	AGILENTTECHNOLOGIES	04/28/2014	$420.22
	FEDEX 798632826171	04/29/2014	$7.10
	WORLD PRECISION INSTRUMEN	04/29/2014	$141.25
	JACKSON IMMUNORESEARCH LA	04/29/2014	$301.00
	BIOLINE USA INC	04/29/2014	$338.74
	CELLSIGNAL.COM	04/28/2014	$499.30
			$67,490.60
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	04/10/2014	$1,319.00
	LCA LABCORPHOLDINGS CL	04/10/2014	$180.00
			$1,499.00
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	03/31/2014	$298.38
	PUBLIC SAFETY CENTER	04/04/2014	$1,178.17
	NBW NEW BALANCE	04/07/2014	$88.90
	NBW NEW BALANCE	04/15/2014	$72.63
	WAL-MART #3367	04/22/2014	$91.29
	SPECTER GEAR, INC.	04/22/2014	$389.00
	STAPLES 00117127	04/22/2014	$17.61
	HARBOR FREIGHT TOOLS 129	04/22/2014	$49.22
	NBW NEW BALANCE	04/24/2014	$72.63
	COMMAND UNIFORMS BY JOHN	04/25/2014	$46.66
	VILLAGE LAUNDROMAT	04/28/2014	$39.06
			$2,343.55
DR ADAM SMOLKA	AIRGAS SOUTH	04/16/2014	$47.67
	CADMUS JOURNAL SERV	04/15/2014	$600.00
			$647.67
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	04/29/2014	$400.00
			$400.00
DR JOHN WOODWARD	UNICAM	04/02/2014	$303.75
	RESEARCH SOCIETY ON ALC	04/09/2014	$160.00
	RESEARCH SOCIETY ON ALC	04/09/2014	$400.00
			$863.75
EARTHA BONNEAU	USPS 45148802429802188	04/01/2014	$980.00

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Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	ENDICIA INTERNET POSTAGE	04/27/2014	$34.95
	USPS 45148302429802345	04/28/2014	$980.00
			$1,994.95
EDWARD KRUG	DELTA AIR 0067339169649	04/18/2014	$315.00
	Amazon.com	04/23/2014	$60.65
			$375.65
EDWARD SMALLS II	ROAR POSTAL SUPPLIES AND	04/15/2014	$248.65
	UPS 0000003R115F144	04/17/2014	$6.05
	UPS 0000003R115F134	04/17/2014	$7.17
			$261.87
ELAINE MESSIER	DIASORIN INC	04/02/2014	$493.68
	HOLOGIC INC	04/03/2014	$141.81
	USAIRWAYS 0372353325140	04/08/2014	$632.00
	AMAZON MKTPLACE PMTS	04/11/2014	$339.40
	INTEGRATED DNA TECH	04/11/2014	$49.64
	EXPERIMENTAL BIOLOGY	04/11/2014	$495.00
	AIR CANADA 0142133359538	04/14/2014	$18.90
	USAIRWAYS 0372354064776	04/14/2014	$464.50
	AMERICAN AI 0012388940443	04/14/2014	$451.00
	JETBLUE 2792110294361	04/14/2014	$51.00
	AIR CANADA 0142133359538	04/14/2014	$117.07
	ALASKA AIR 0272145504004	04/14/2014	$243.99
	AACPDM	04/17/2014	$35.00
	SOUTHERN SOCIETY FOR PEDI	04/16/2014	$60.00
	HUMAN MILK BANKING ASSOC	04/18/2014	$103.00
	PAYPAL INTERNATION	04/21/2014	$78.00
	BERKELEYANA	04/29/2014	$569.93
			$4,343.92
ELEANORA MOORE	DMI DELL BUS ONLINE	04/01/2014	$466.55
	AMAZON MKTPLACE PMTS	04/07/2014	$130.30
	MOUSER ELECTRONICS DIS	04/09/2014	$47.01
	PCB PIEZOTRONICS, INC.	04/08/2014	$346.11
	STAPLES DIRECT	04/12/2014	$125.71
	STAPLES DIRECT	04/25/2014	$53.56
	OFFICEMAX CT IN#771865	04/26/2014	$992.26
			$2,161.50
ELENA WILLIAMS	OWW ORBITZ.COM	04/01/2014	$6.99
	UNITED 0167337662658	04/01/2014	$458.00
	CTC CONSTANTCONTACT.COM	04/08/2014	$714.00
	COMBINED OTOLARYN SPRING	04/09/2014	$100.00
	SQ FORMS & SYSTEM SOLUTI	04/10/2014	$627.71
	AMAZON MKTPLACE PMTS	04/11/2014	$59.95
	AHM AUDIOLOGYONLINE.COM	04/11/2014	$99.00
	MATTHEWS MUSC	04/11/2014	$97.66
	MATTHEWS MUSC	04/11/2014	$94.59

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	IRON MOUNTAIN	04/12/2014	$44.10
	USAIRWAYS 0377396593580	04/11/2014	$906.50
	EXPEDIA EXPEDIA.COM	04/12/2014	$7.00
	RR DONNELLEY-PAYMETRIC	04/14/2014	$1,896.86
	AHNS AMERICAN HEAD NECK	04/15/2014	$650.00
	DYSPHAGIA RESEARCH SOC	04/14/2014	$220.00
	CRUCIAL.COM	04/17/2014	$78.11
	USPS POSTAL ST66100207	04/18/2014	$197.85
	AMAZON MKTPLACE PMTS	04/18/2014	$103.84
	AMACDOTO HNS FOUNDATION	04/21/2014	$100.00
	AMACDOTO HNS FOUNDATION	04/23/2014	$100.00
	SYX TIGERDIRECT.COM	04/24/2014	$29.00
	AMAZON MKTPLACE PMTS	04/24/2014	$38.94
	AMACDOTO HNS FOUNDATION	04/25/2014	$840.00
	AMAZON MKTPLACE PMTS	04/25/2014	$71.98
	ISLAND PUBLICATIONS	04/25/2014	$824.00
			$8,366.08
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	04/05/2014	$312.49
	ACE SURGICAL SUPPLY CO	04/16/2014	$83.55
	DIAMOND SPRINGS WATER	04/22/2014	$60.44
			$456.48
ELIZABETH JEAN JONES	THE UPS STORE 2963	03/31/2014	$25.03
	STAPLES DIRECT	04/01/2014	$1,111.91
	PAPER DIRECT	04/02/2014	$33.98
	UPS 292351AN00P	04/06/2014	$7.17
	STAPLES DIRECT	04/04/2014	$1,510.87
			$2,688.96
ELIZABETH MCGUAN	BLK DNLCC	04/11/2014	$35.00
			$35.00
ELIZABETH PUCA	AMA PRODUCTS	04/04/2014	$510.00
	UPS 1ZA8T6754393517683	04/06/2014	$10.86
	UPS 1ZA8T6754390285902	04/06/2014	$12.96
	UPS 1ZA8T6754391397718	04/06/2014	$16.42
	UPS 1ZA8T6750393553898	04/06/2014	$11.69
	BEST BUY 00009738	04/04/2014	$429.96
	UPS 293361J8E14	04/06/2014	$6.05
	UPS 1ZA8T6751392696735	04/06/2014	$13.99
	UPS 1ZA8T6751393893323	04/06/2014	$16.79
	UPS 292353PPNIH	04/06/2014	$6.05
	UPS 1ZA8T6754391213273	04/06/2014	$73.55
	SURVEYMONKEY.COM	04/15/2014	$19.95
	UPS 2923E0BA66F	04/20/2014	$6.07
	UPS 1ZA8T6750292251940	04/20/2014	$10.54
	FERN EXPO EVENT SERVICES	04/23/2014	$228.00
	MATTHEWS MUSC	04/29/2014	$389.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,762.83
EMILY W LEONARD	CONT CARBONIC PDCT	03/31/2014	$48.83
	AMERICAN SCREENING CORPOR	04/01/2014	$1,990.00
	AMERICAN SCREENING CORPOR	04/01/2014	$1,965.00
	AMERICAN SCREENING CORPOR	04/01/2014	$1,815.00
	AMERICAN SCREENING CORPOR	04/01/2014	$1,840.00
	CONT CARBONIC PDCT	04/07/2014	$48.83
	CONT CARBONIC PDCT	04/07/2014	$48.83
	CONT CARBONIC PDCT	04/21/2014	$48.83
	CONT CARBONIC PDCT	04/28/2014	$48.83
			$7,854.15
ERIN HULEY	OWW ORBITZ.COM	04/02/2014	$43.98
	DELTA AIR 0067337746546	04/02/2014	$602.00
	DELTA AIR 0067337746545	04/02/2014	$602.00
	STAPLES DIRECT	04/05/2014	$308.14
	STAPLES DIRECT	04/08/2014	$63.68
	EB DIG SOUTH APRIL 9-	04/08/2014	$370.24
	USAIRWAYS 0372180422183	04/17/2014	$15.00
	NAFSA ASSOCIATIONOF INTER	04/18/2014	$898.00
	USAIRWAYS 0372354473805	04/17/2014	$256.00
			$3,159.04
EVELYN BLAKE	Amazon.com	04/15/2014	$83.36
	OCLC	04/15/2014	$857.24
	MEDICAL LIBRARY ASSOCI	04/17/2014	$1,210.00
	MEDICAL LIBRARY ASSOCI	04/26/2014	$200.00
			$2,350.60
EVELYN FABUNAN	HP HOME STORE	04/16/2014	$107.38
			$107.38
FELICIA ENOCH	TRIDENT REGIONAL MED	04/11/2014	$175.77
	MCLEOD REGION MED CTR	04/11/2014	$173.00
	APPLIED BUILDING SCIENCES	04/24/2014	$225.00
	COLLEGE TRANSCRIPT	04/24/2014	$7.25
	LLR-FIRE ACADEMY	04/23/2014	$10.00
			$591.02
FEONIA WILSON	APPALACHIAN SPRINGS	04/15/2014	$130.51
	NTL COUNCL OF UNIV RSRCH	04/17/2014	$311.00
	NTL COUNCL OF UNIV RSRCH	04/23/2014	$250.00
	THOMPSONINFOSVCS	04/23/2014	$516.99
			$1,208.50
FRANCIS M BEYLOTTE III	CLIAWAIVED INC	04/01/2014	$153.45
	TARGET 00013912	04/03/2014	$80.12
	CARTA	04/17/2014	$300.00
	CLIAWAIVED INC	04/18/2014	$439.50
	TARGET 00013912	04/24/2014	$14.21

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	GRAPHICSLAND INC	04/24/2014	$64.78
			$1,052.06
GABRIELLE REDDING	HARRIS TEETER #0028	04/10/2014	$4.05
	CHICK-FIL-A #01954	04/10/2014	$164.02
	DOLRTREE 4454 00044545	04/18/2014	$11.94
	WM SUPERCENTER #632	04/20/2014	$8.64
	HARRIS TEETER #0365	04/18/2014	$7.49
			$196.14
GAIL WARD	LOWCOUNTRY DENTAL LAB	04/01/2014	$893.05
	STERNGOLD	04/02/2014	$246.50
	WHIP MIX	04/03/2014	$338.20
	ISOLITE SYSTEMS	04/09/2014	$197.44
	WAL-MART #2928	04/12/2014	$42.40
	BISCO DNTL PRODUCTS INC	04/14/2014	$73.00
	AIRGAS SOUTH	04/15/2014	$29.18
	KERR PENTRON	04/17/2014	$531.08
	ORTHO ORGANIZERS INC.	04/17/2014	$307.58
	LOWCOUNTRY DENTAL LAB	04/18/2014	$1,166.30
	OBTURA SPARTAN	04/17/2014	$31.40
	IMPLANT DIRECT SYBRON INT	04/18/2014	$165.28
	SOLO HORTON BRUSHES INC	04/23/2014	$41.86
	PORT CITY PAPER	04/24/2014	$186.46
			$4,249.73
GARY ASTON JONES	CBI PARALLELS	04/10/2014	$49.99
			$49.99
GEOFFREY A FREEMAN	DMI DELL BUS ONLINE	04/03/2014	$208.25
	BESTBUY.COM 00009944	04/05/2014	$661.83
	OFFICE DEPOT #1214	04/18/2014	$141.04
	CAROLINA BUSINESS I	04/22/2014	$400.00
	CBI PARALLELS	04/23/2014	$119.99
			$1,531.11
GERALD MCKEE	BEST BUY MHT 00011205	03/31/2014	$954.79
	AIR FASTENERS OF CAROLINA	03/31/2014	$273.42
	GIH GLOBALINDUSTRIALEQ	04/02/2014	$223.42
	GIH GLOBALINDUSTRIALEQ	04/02/2014	$265.43
	ZORO TOOLS INC	04/02/2014	$247.00
	SPECTRUM PAINT 31	04/04/2014	$110.85
	AIRGAS SOUTH	04/04/2014	$679.59
	BEST BUY MHT 00011205	04/04/2014	$86.79
	FERGUSON ENT #23	04/04/2014	$196.57
	HILTI INC	04/07/2014	$129.69
	Amazon.com	04/08/2014	$23.72
	NAPA AUTO 0024863	04/08/2014	$56.00
	EFECTOR INC	04/08/2014	$272.39
	LOWES #00661	04/08/2014	$32.51

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0024863	04/08/2014	$56.00
	CAPITOL MATERIALS OF SAVA	04/08/2014	$246.45
	LOWES #00661	04/09/2014	$55.34
	LOWES #00661	04/09/2014	$5.18
	OVERHEAD DOOR CO OF CHARL	04/08/2014	$1,519.80
	LOWES #00661	04/10/2014	$430.11
	WEB DON COLUMBIA	04/09/2014	$1,269.60
	NAPA AUTO 0024863	04/10/2014	$77.38
	THE HOME DEPOT 1118	04/09/2014	$107.42
	LOWES #00661	04/11/2014	$80.21
	APPLIANCE PARTS PROS	04/14/2014	$152.58
	NAPA AUTO 0024863	04/15/2014	$88.24
	LOWES #00661	04/15/2014	$168.31
	ALPINE SALES INC	04/15/2014	$20.18
	RE MICHEL COMPANY INC.	04/15/2014	$302.44
	RE MICHEL COMPANY INC.	04/15/2014	$152.71
	LOWES #00661	04/15/2014	$17.33
	RE MICHEL COMPANY INC.	04/15/2014	$286.46
	LOWES #00661	04/15/2014	$3.55
	SQ SEA ISLAND SAVORY HER	04/16/2014	$199.75
	LOWES #00661	04/17/2014	$4.30
	BEACONMEDAES LLC	04/17/2014	$140.00
	MOMAR INC.	04/17/2014	$1,595.38
	BEACONMEDAES LLC	04/17/2014	$1,527.17
	RE MICHEL COMPANY INC.	04/18/2014	$40.81
	MCJUNKIN RED MAN CORP	04/18/2014	$287.39
	RE MICHEL COMPANY INC.	04/18/2014	$13.70
	RE MICHEL COMPANY INC.	04/18/2014	$51.58
	ALPINE SALES INC	04/18/2014	$152.79
	MCJUNKIN RED MAN CORP	04/18/2014	$337.14
	MCJUNKIN RED MAN CORP	04/18/2014	$764.19
	MOMAR INC.	04/21/2014	$754.61
	ENGINEERED SPECIALTY PRD	04/21/2014	$158.50
	OFFICE DEPOT #2233	04/21/2014	$1,759.75
	ATLANTIC TUBE AND FITTING	04/21/2014	$84.94
	VERIZON WRLS 14812-01	04/21/2014	$130.16
	NAPA AUTO 0024863	04/22/2014	$16.84
	RYA CORP.	04/24/2014	$361.80
	PORTER PAINTS 9314	04/23/2014	$99.24
	FASTENAL COMPANY01	04/25/2014	$86.32
	STAPLES 00115832	04/24/2014	$550.03
	THE UPS STORE 3069	04/28/2014	$197.26
	ALPINE SALES INC	04/29/2014	$84.63
	NAPA AUTO 0031250	04/28/2014	$175.84
	ALPINE SALES INC	04/29/2014	$111.21
			$18,276.79

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	WWW.NEWEGG.COM	04/01/2014	$36.17
	WWW.NEWEGG.COM	04/01/2014	$71.02
			$107.19
GLENNDA ROSS	FEDEX 458248700	04/15/2014	$11.56
	FEDEX 458572728	04/17/2014	$127.24
	PURELAND SUPPLY LLC	04/25/2014	$407.99
	FEDEX 459585442	04/29/2014	$14.61
			$561.40
HEATHER BOGER	CONT CARBONIC PDCT	03/31/2014	$32.55
	DELTA AIR 0067394561766	04/03/2014	$504.00
	DELTA AIR 0067394561767	04/03/2014	$504.00
	EXPEDIA EXPEDIA.COM	04/04/2014	$73.08
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/21/2014	$32.55
	CONT CARBONIC PDCT	04/28/2014	$32.55
			$1,243.83
HEATHER DAVIDSON	UNITED 0162403788755	04/08/2014	$1,532.90
	RESEARCH SOCIETY ON ALC	04/24/2014	$400.00
			$1,932.90
HEATHER EASTERLING	AMER SOC TRANSPLANTS WTC	03/31/2014	$300.00
	AMER SOC TRANSPLANTS WTC	03/31/2014	$300.00
	GRAPHICSLAND INC	04/23/2014	$124.20
	UNITED 0162405510544	04/23/2014	$586.50
	UNITED 0162405507240	04/23/2014	$592.00
			$1,902.70
HEATHER GREENE	ACADEMY HEALTH	04/11/2014	$800.00
	NATIONAL AHEC ORGANIZA	04/19/2014	$550.00
	USAIRWAYS 0372180477587	04/23/2014	$67.00
	USAIRWAYS 0372355175539	04/23/2014	$1,043.00
	USAIRWAYS 0372355298347	04/24/2014	$432.00
	HIGHEREDJOBS.COM	04/25/2014	$310.00
	USAIRWAYS 0372180489252	04/24/2014	$18.00
	OPPORTUNITY KNOCKS	04/25/2014	$100.00
			$3,320.00
HELENA MIDDLETON-BROWN	AMERICAN SOCIETY FOR BON	04/03/2014	$250.00
	IBMS	04/02/2014	$175.00
	SOCIETY FOR DEVELOPMENTAL	04/02/2014	$95.00
	INTERN ASSOC FOR DENTAL R	04/02/2014	$317.00
	AM SOC CELL BIO	04/02/2014	$145.00
	OPERON BIOTECHNOLOGIES I	04/03/2014	$56.44
	Amazon.com	04/10/2014	$140.98
	INTEGRATED DNA TECH	04/11/2014	$23.87
	INTEGRATED DNA TECH	04/11/2014	$75.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	OSTERGROOM/HYDROSURGE	04/17/2014	$44.45
	WORTHINGTON BIOCHEMICA	04/30/2014	$826.00
			$2,149.42
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	04/01/2014	$11.92
	LAERDAL MEDICAL CORP	04/16/2014	$838.14
	AMAZON MKTPLACE PMTS	04/18/2014	$30.49
			$880.55
JACKIE C BOLTIN	AIRGAS SOUTH	04/03/2014	$52.79
	AIRGAS SOUTH	04/03/2014	$79.16
			$131.95
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MEM	04/24/2014	$65.00
	SOC FOR NEUROSCIENCE MEM	04/24/2014	$65.00
	SOC FOR NEUROSCIENCE MEM	04/24/2014	$65.00
	SOC FOR NEUROSCIENCE MTG	04/25/2014	$105.00
	UNC CH MEDSCHOOLCORE INT	04/28/2014	$480.00
			$780.00
JAMES A FANT	www.wiley.com	04/09/2014	$646.66
	UPS 1ZA8T7036691409983	04/13/2014	$31.11
	JOBTARGET LLC	04/28/2014	$675.00
			$1,352.77
JAMES FERRIS	LOWES #00661	04/13/2014	$34.83
	LOWES #00655	04/21/2014	$95.85
			$130.68
JAMES J WHITE	DMI DELL BUS ONLINE	04/03/2014	$412.29
	APHA EDONOREDUEPUBS	04/03/2014	$900.00
	EB THE QUALITY OF LIF	04/10/2014	$40.00
	GRAPHICSLAND INC	04/16/2014	$63.58
	AES	04/17/2014	$275.00
	STAPLS7116379963000001	04/22/2014	$31.56
	BESTBUY.COM 00009944	04/22/2014	$531.63
	BESTBUY.COM 00009944	04/22/2014	$531.63
	AM CANCER SOC - SC	04/25/2014	$375.00
	AM CANCER SOC - SC	04/25/2014	$450.00
	KLM UK 0742469432874	04/28/2014	$479.69
			$4,090.38
JAMES TOMSIC	FITNESS DISTRIBUTORS	03/31/2014	$1,289.21
	MAYTRONICS US INC	04/01/2014	$236.00
	AIRGAS SOUTH	04/03/2014	$47.74
	THE HOME DEPOT 1118	04/02/2014	$50.88
	TEXON TOWEL AND SUPPLY	04/03/2014	$1,038.75
	CAROLINA CHEMICAL EQUIPME	04/10/2014	$173.67
	BIKEMEDIC/RX FITNESS	04/10/2014	$1,081.72
	LOWES #00661	04/15/2014	$132.77
	TMS SEW STRONG TOO INC	04/14/2014	$996.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	LOWES #00661	04/16/2014	$31.87
	LOWES #00655	04/17/2014	$42.25
	SQUASH PRO SHOP	04/18/2014	$137.90
	SHERWIN WILLIAMS #2293	04/21/2014	$186.85
	LOWES #00655	04/21/2014	$11.43
	AIRGAS SOUTH	04/21/2014	$15.62
	POWER SYSTEMS	04/21/2014	$361.85
	HOT SPRINGS POOLS AND SPA	04/24/2014	$2,472.00
	LOWES #00661	04/24/2014	$59.47
	BIKEMEDIC/RX FITNESS	04/24/2014	$425.00
	LOWES #00655	04/28/2014	$19.11
	TRULUCK POOL CO	04/28/2014	$412.27
	AIRGAS SOUTH	04/28/2014	$47.74
	LOWES #00655	04/29/2014	$18.35
			$9,288.45
JANE E JOSEPH	ISMRM	04/24/2014	$660.00
			$660.00
JANE EDDY	XEROX SUPPLY TEXAS	04/16/2014	$269.08
			$269.08
JANE HEEG	APPALACHIAN SPRINGS	04/01/2014	$8.68
	3MUnite 3043675	04/01/2014	$227.74
	APPALACHIAN SPRINGS	04/01/2014	$78.48
	QC ORTHODONTICS LA	04/09/2014	$1,248.70
	SHEEN DENTAL LAB, INC.	04/09/2014	$510.00
	AOA ORTHO LAB	04/15/2014	$796.15
	BRASSELER USA DENTAL LLC	04/22/2014	$138.34
	UNITED 0162405612214	04/24/2014	$638.00
	AMERICAN ORTHODONTICS COR	04/28/2014	$1,391.39
			$5,037.48
JANIS S KOENIG	TJMAXX #0388	03/30/2014	$80.70
	DELTA AIR 0062355157430	03/31/2014	$514.05
	THE UPS STORE 3069	04/02/2014	$295.52
	AMERICAN PROFESSIONAL SOC	04/04/2014	$350.00
	4IMPRINT	04/08/2014	$495.92
	SAVEONCONFERENCES.COM	04/07/2014	$969.06
	STAPLES 00115832	04/12/2014	$2.84
	NATL BRD FOR CERT COUNSEL	04/18/2014	$300.00
	NASW PO BOX	04/21/2014	$220.00
	SIMPLYBOVINE.COM	04/25/2014	$418.95
	DATA IMAGING & ASSOCIATES	04/24/2014	$1,130.45
	DOLRTREE 825 00008250	04/24/2014	$27.13
	T J MAXX #59	04/26/2014	$59.26
	STAPLES 00115832	04/28/2014	$17.75
			$4,881.63
JANNETTA SMITH	CHARLES RIVER LAB	04/03/2014	$251.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	WAL-MART #2928	04/08/2014	$11.79
	CHARLES RIVER LAB	04/10/2014	$251.39
	LOWES #02464	04/13/2014	$15.08
	ANTECH DIAGNOSTICS	04/14/2014	$1,037.78
	LIFETECH 25320736	04/15/2014	$624.97
	LIFETECH 25328811	04/16/2014	$177.94
	LIFETECH 25320736	04/17/2014	$276.68
	CHARLES RIVER LAB	04/28/2014	$251.39
	CHARLES RIVER LAB	04/28/2014	$302.60
	CHARLES RIVER LAB	04/28/2014	$529.55
	CHARLES RIVER LAB	04/28/2014	$75.65
			$3,806.21
JEFFREY TAYLOR	AMAZON MKTPLACE PMTS	04/02/2014	$105.96
	EHEALTHCAREERS.COM	04/08/2014	$500.00
	NTL COUNCL OF UNIV RSRCH	04/11/2014	$175.00
	STAPLS7116553748000001	04/16/2014	$97.26
	AMER COLLEGE OF SURGEONS	04/18/2014	$2,196.41
	LLR - NURSING	04/25/2014	$90.00
	STAPLS7116799909000001	04/29/2014	$49.91
	STAPLS7117140129000001	04/29/2014	$24.38
			$3,238.92
JENA WIRTH	INTEGRATED DNA TECH	04/15/2014	$77.31
			$77.31
JENNIE SIRISKY	STAPLS7116306406000001	04/11/2014	$78.53
	STAPLS7116306406000002	04/11/2014	$5.97
	AMAZON MKTPLACE PMTS	04/15/2014	$118.44
	STAPLS7116571679000001	04/16/2014	$47.30
	AMAZON MKTPLACE PMTS	04/16/2014	$99.95
	STAPLES 00108266	04/24/2014	$216.99
			$567.18
JENNIFER CAMPBELL	DIAMOND SPRINGS WATER	03/31/2014	$47.93
	FORA CARE, INC	04/04/2014	$300.00
	AMAZON MKTPLACE PMTS	04/08/2014	$855.00
	AMAZON MKTPLACE PMTS	04/08/2014	$242.33
	AMAZON MKTPLACE PMTS	04/08/2014	$143.16
	AMAZON MKTPLACE PMTS	04/08/2014	$199.41
	STAPLES 00115832	04/08/2014	$10.30
	AMZ Total Diabetes Sup	04/09/2014	$109.90
	STATACORP LP	04/10/2014	$66.51
	AMERICAN DIABETES ASSN	04/11/2014	$658.00
	AMAZON MKTPLACE PMTS	04/14/2014	$491.97
	BEST BUY MHT 00011205	04/14/2014	$412.29
	FORA CARE, INC	04/15/2014	$118.71
	FORA CARE, INC	04/18/2014	$2,281.45
	THE UPS STORE 3069	04/28/2014	$67.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,004.00
JENNIFER GAVIN	NAPCRG	04/10/2014	$20.00
	NAPCRG	04/10/2014	$20.00
	NAPCRG	04/10/2014	$20.00
	NAPCRG	04/11/2014	$20.00
	USPS 45606095519802503	04/24/2014	$44.10
	GRAPHICSLAND INC	04/25/2014	$85.85
	UPS 1Z75TV300290025216	04/27/2014	$17.76
			$227.71
JENNIFER ISAACS	SC.GOV	03/31/2014	$126.00
			$126.00
JENNIFER LYNN HENKEL	STAPLES 00115832	03/31/2014	$10.42
	AMERICAN ACAD OF PEDI	04/03/2014	$805.00
	SHOCK SOCIETY	04/21/2014	$220.00
			$1,035.42
JENNIFER PETERSON	ACT FROSCH	03/31/2014	$675.00
	DELTA AIR 0062355038224	03/31/2014	$562.00
	CLIAWAIVED INC	03/31/2014	$217.43
	CHARLESTON TELEVISION LL	04/01/2014	$2,000.00
	APA ONLINE	04/02/2014	$375.00
	MOORE MEDICAL LLC	04/01/2014	$1,130.03
	THE POST AND COURIER	04/02/2014	$488.76
	SOC OF BIOLOGICAL PSYCH	04/02/2014	$295.00
	STAPLES 00115832	04/02/2014	$172.42
	CHARLESTON CITY PAPER	04/04/2014	$1,215.00
	WTAT	04/08/2014	$675.00
	WMMP	04/08/2014	$325.00
	AMAZON MKTPLACE PMTS	04/10/2014	$60.99
	THE UPS STORE 3069	04/10/2014	$61.28
	AMER ACDMY ADDCTN PSYC	04/11/2014	$830.00
	PAYPAL MENTALHEALT	04/11/2014	$120.00
	PSYCHIATRIC RESEARCH SOCI	04/15/2014	$100.00
	DELTA AIR 0062357378914	04/16/2014	$206.00
	365 SUPPLIES LLC	04/21/2014	$145.22
	UPS 1ZA76V713593359923	04/27/2014	$14.41
			$9,668.54
JENNIFER WINCHESTER	ABETTERSIGN	04/18/2014	$65.13
	DOLRTREE 825 00008250	04/21/2014	$18.38
	PARTY CITY OF CHARLESTON	04/21/2014	$26.42
	JO-ANN STORES #2328	04/21/2014	$21.15
	DICK'S CLOTHING&SPORTING	04/24/2014	$67.22
	TARGET 00013912	04/24/2014	$34.00
			$232.30
JOANN KING	LEXISNEXIS RISK MAN	04/04/2014	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	BIOPAC SYSTEMS	04/03/2014	$200.00
	CHARLESTON TELEVISION LL	04/10/2014	$1,250.00
	ACT NARRTC Conference	04/28/2014	$375.00
			$1,861.89
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	04/01/2014	$229.98
	GROUPON INC	04/20/2014	$28.19
	AMAZON MKTPLACE PMTS	04/28/2014	$20.94
	AMAZON MKTPLACE PMTS	04/28/2014	$109.00
	IBM SVC 054797A	04/28/2014	$1,015.88
			$1,403.99
JOHN LEMAY	Amazon.com	04/04/2014	$49.99
	Amazon.com	04/05/2014	$24.22
	AMAZON MKTPLACE PMTS	04/04/2014	$95.53
	STAPLES DIRECT	04/05/2014	$141.04
	Amazon.com	04/07/2014	$24.22
	AMAZON MKTPLACE PMTS	04/07/2014	$187.02
	STAPLES DIRECT	04/08/2014	$37.42
	RAPID DETECT INC	04/22/2014	$465.75
			$1,025.19
JOHN PIGOTT	FREIGHTLINER	03/31/2014	$104.76
	COACHCRAFT BODYWOR	03/31/2014	$300.00
	FREIGHTLINER	04/08/2014	$759.98
	FREIGHTLINER	04/08/2014	$1,227.97
	INTERSTATE TRANSPORTATION	04/11/2014	$48.60
	INTERSTATE TRANSPORTATION	04/15/2014	$58.46
	INTERSTATE TRANSPORTATION	04/16/2014	$39.71
	INTERSTATE TRANSPORTATION	04/16/2014	$44.22
	JOINT & CLUTCH SERV	04/18/2014	$589.69
	FREIGHTLINER	04/22/2014	$369.42
	INTERSTATE TRANSPORTATION	04/24/2014	$42.52
	SC CHAPTER NATIONAL SAFET	04/24/2014	$56.65
	FLEET CONCEPTS OF CHARLES	04/28/2014	$11.60
			$3,653.58
JOHN TRUE	STAPLS7115744823000001	04/01/2014	$42.12
	STAPLS7115744823000002	04/01/2014	$18.27
	USPS 45148302429802345	04/01/2014	$7.61
	SCACPA	04/02/2014	$215.00
	STAPLS7115793750000001	04/02/2014	$52.17
	STAPLS7115856057000001	04/03/2014	$47.21
	STAPLS7115197498000004	04/03/2014	$34.06
	DELTA AIR 0062356909767	04/11/2014	$491.00
	USPS 45148302429802345	04/11/2014	$7.40
	USPS 45148302429802345	04/18/2014	$6.49
	USPS 45148302429802345	04/22/2014	$45.43
	USPS 45148302429802345	04/24/2014	$25.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	BNA 3	04/25/2014	$1,870.54
	STAPLS7115884801000001	04/25/2014	$161.67
	NOR NORTHERN TOOL	04/25/2014	$913.22
	STAPLS7117042760000001	04/25/2014	$153.54
			$4,091.69
JONATHAN HALFORD	EXPEDIA EXPEDIA.COM	03/31/2014	$138.77
	DMI DELL HIGHER EDUC	04/11/2014	$67.26
	MATHWORKS	04/21/2014	$188.24
			$394.27
JOSE COLQUITT	WAL-MART #1748	04/18/2014	$23.46
	MATHWORKS	04/23/2014	$99.00
			$122.46
JOYCE OLTMANN	EXPERIENCE CAREER FAIR	04/02/2014	$100.00
	PARTYCITY.COM	04/04/2014	$21.69
	PARTYCITY.COM	04/06/2014	$113.77
	MOPHIE LLC	04/23/2014	$114.12
			$349.58
JULIE BENNETT	DIAMOND SPRINGS WATER	04/15/2014	$100.54
	B & H PHOTO-VIDEO.COM	04/28/2014	$59.98
			$160.52
JUNE TAYLOR	SC PHARMACY ASSOCIATION	04/16/2014	$209.00
	AACP.ORG	04/25/2014	$644.00
			$853.00
JUSTIN MCGONIGAL	UNC CH MEDSCHOOLCORE INT	04/29/2014	$260.00
			$260.00
JUSTIN T GASS	RESEARCH SOCIETY ON ALC	04/23/2014	$400.00
	SOC FOR NEUROSCIENCE JOU	04/25/2014	$1,090.00
			$1,490.00
JUSTINE HENRY	DELTA AIR 0067393676863	03/31/2014	$571.00
	STAPLS7117055745000001	04/25/2014	$60.75
			$631.75
KAREN FREDERKING	US INK & TONER	04/04/2014	$728.58
	OFFICEMAX CT IN#427919	04/04/2014	$1,577.48
	UPS 292332IGCIR	04/06/2014	$6.05
	UPS 1ZA76V434390138535	04/06/2014	$57.14
	WWW.INGENTACONNECT.COM	04/09/2014	$126.20
	GAYLORD BROS INC	04/09/2014	$166.27
	US INK & TONER	04/11/2014	$1,119.53
	UNITED 0162404070580	04/10/2014	$298.00
	SPRINGER CUSTOMER	04/18/2014	$24.99
	US INK & TONER	04/28/2014	$1,310.65
	HF GROUP LLC	04/28/2014	$639.84
	WWW.INGENTACONNECT.COM	04/29/2014	$134.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,188.83
KAREN HARPER	APPALACHIAN SPRINGS	04/01/2014	$40.94
	LYNDA.COM	04/03/2014	$37.50
	NORDP	04/07/2014	$449.00
	FEDEX 840707013330	04/22/2014	$34.25
	FEDEX 840707013308	04/22/2014	$25.50
	FEDEX 840707013282	04/22/2014	$25.50
	FEDEX 840707013341	04/23/2014	$34.25
	DELTA AIR 0062358793602	04/28/2014	$857.00
			$1,503.94
KARLA LOCKLEAR	USAIRWAYS 0377402901869	04/24/2014	$609.00
	AWIS	04/26/2014	$450.00
	RESEARCH SOCIETY ON ALC	04/29/2014	$150.00
			$1,209.00
KATHERINE FRANKS	Amazon.com	04/02/2014	$32.96
	OFFICEMAX CT IN#503386	04/09/2014	$62.13
	Amazon.com	04/10/2014	$50.69
	AMAZON MKTPLACE PMTS	04/15/2014	$20.97
	AMAZON MKTPLACE PMTS	04/18/2014	$9.94
	PAYPAL GATHERINGHE	04/22/2014	$135.00
	SIGMA THETA TAU INT' #000	04/22/2014	$104.50
	Amazon.com	04/23/2014	$120.16
			$536.35
KATHLEEN BROWER	KYOTO KAGAKU	04/15/2014	$563.22
	THE AMERICAN GERIATRIC	04/16/2014	$198.00
	ASPE	04/24/2014	$575.00
	ASPE	04/24/2014	$125.00
	THE CORPORATE CONNECTI	04/24/2014	$34.24
	KYOTO KAGAKU	04/28/2014	$563.22
			$2,058.68
KATHRYN MOLZAN	INTERNATION	04/04/2014	$499.00
	AMERICAN SOCIETY F	04/09/2014	$120.00
			$619.00
KATIE WEAS	SMS TECH SOLUTIONS	03/31/2014	$1,049.10
	ROSS PRINTING	03/31/2014	$360.86
	DRG LOGITECH STORE	04/01/2014	$399.96
	DRG LOGITECH STORE	04/01/2014	$399.96
	DRG LOGITECH STORE	04/01/2014	$399.96
	DRG LOGITECH STORE	04/01/2014	$399.96
	DRG LOGITECH STORE	04/01/2014	$399.96
	AMAZON MKTPLACE PMTS	04/02/2014	$38.94
	CTC CONSTANTCONTACT.COM	04/03/2014	$55.00
	AMAZON MKTPLACE PMTS	04/03/2014	$37.94
	AMAZON MKTPLACE PMTS	04/04/2014	$37.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	US INK & TONER	04/04/2014	$544.35
	Amazon.com	04/04/2014	$75.40
	Amazon.com	04/07/2014	$24.69
	Amazon.com	04/09/2014	$203.40
	THE CHRONICLE	04/10/2014	$151.00
	TRIDENT TECH - WEB	04/15/2014	$596.00
	CASE - MAIN	04/15/2014	$1,095.00
	TRIDENT TECH - WEB	04/15/2014	$745.00
	CDW GOVERNMENT	04/22/2014	$843.62
	OFFICEMAX CT IN#715644	04/23/2014	$310.63
	Amazon.com	04/26/2014	$1,189.30
	AMAZON MKTPLACE PMTS	04/25/2014	$545.13
	US INK & TONER	04/25/2014	$140.12
	RANDSTAD GENERAL PARTNER	04/28/2014	$678.50
	RANDSTAD GENERAL PARTNER	04/28/2014	$764.80
	RANDSTAD GENERAL PARTNER	04/28/2014	$75.00
	RANDSTAD GENERAL PARTNER	04/28/2014	$812.53
	RANDSTAD GENERAL PARTNER	04/28/2014	$804.17
	RANDSTAD GENERAL PARTNER	04/28/2014	$816.31
	RANDSTAD GENERAL PARTNER	04/28/2014	$836.81
	RANDSTAD GENERAL PARTNER	04/28/2014	$652.80
	RANDSTAD GENERAL PARTNER	04/28/2014	$814.37
	BC. BASECAMP 1585279	04/28/2014	$149.00
	Amazon.com	04/29/2014	$11.72
	ISSUU PUBLISHING	04/29/2014	$19.00
			$16,477.76
KAY FERNANDES	CONT CARBONIC PDCT	03/31/2014	$32.55
	R & D SYSTEMS	03/31/2014	$1,734.50
	CONT CARBONIC PDCT	03/31/2014	$32.55
	SANTA CRUZ BIOTECHNOLOGY	04/01/2014	$303.50
	ACNP	04/01/2014	$315.00
	APL APPLE ONLINE STORE	04/02/2014	$161.67
	APL APPLE ONLINE STORE	04/02/2014	$649.92
	USAIRWAYS 0377394244191	04/02/2014	$525.00
	UPS 1Z4AT2530299270796	04/06/2014	$20.43
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$32.55
	UPS 1Z4AT2530297288414	04/13/2014	$10.55
	HENRY SCHEIN	04/14/2014	$148.52
	UPS 1Z4AT2530297060847	04/20/2014	$20.50
	UPS 1Z4AT2530292286667	04/20/2014	$58.34
	UPS 2923J41SKP2	04/20/2014	$7.20
	UPS 1Z4AT2530195613255	04/20/2014	$70.06
	CONT CARBONIC PDCT	04/21/2014	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	04/21/2014	$32.55
	UNITED 0167446624699	04/21/2014	$700.00
	TRAVELOCITY.COM	04/22/2014	$9.99
	REHAB OUTLET/A-1MED.CO	04/22/2014	$276.58
	EXPEDIA EXPEDIA.COM	04/22/2014	$7.00
	USAIRWAYS 0377446633308	04/21/2014	$610.50
	ROBOZ SURGICAL INSTRUMENT	04/23/2014	$784.10
	AIRGAS SOUTH	04/25/2014	$44.27
	ABCAM	04/24/2014	$142.00
	CONT CARBONIC PDCT	04/28/2014	$32.55
	AIRGAS SOUTH	04/28/2014	$36.46
	AIRGAS SOUTH	04/28/2014	$44.27
	AIRGAS SOUTH	04/28/2014	$36.46
	AIRGAS SOUTH	04/28/2014	$36.46
	CONT CARBONIC PDCT	04/28/2014	$32.55
	BOSTON BIOPRODUCTS	04/29/2014	$320.00
			$7,398.78
KAYSIE HORLBACK	OFFICEMAX CT IN#087904	04/11/2014	$40.69
	OFFICEMAX CT IN#527933	04/11/2014	$342.42
	OFFICEMAX CT IN#087893	04/11/2014	$192.45
	OFFICEMAX CT IN#589331	04/15/2014	$172.15
			$747.71
KELLI JENKINS	LOWES #00655	04/12/2014	$195.26
	BARNES & NOBLE #2919	04/15/2014	$137.14
	BARNES & NOBLE #2919	04/17/2014	$68.36
			$400.76
KELLY K TEAGUE	CHARLESTON IMAGING	04/09/2014	$95.48
	MATTHEWS MUSC	04/11/2014	$38.11
	WKH LIPPINCOTT WMS/WIL	04/15/2014	$75.00
			$208.59
KELLY WARREN	MATHER BROTHERS MOVING CO	03/31/2014	$1,875.00
	DIAMOND SPRINGS WATER	03/31/2014	$89.36
	COASTAL BURGLAR ALARM COM	04/01/2014	$385.00
	AAHC DC	04/03/2014	$18.95
	AMAZON MKTPLACE PMTS	04/05/2014	$42.48
	Amazon.com	04/04/2014	$997.00
	AMAZON MKTPLACE PMTS	04/04/2014	$119.68
	STAPLES DIRECT	04/08/2014	$109.95
	AMAZON MKTPLACE PMTS	04/09/2014	$37.61
	Amazon.com	04/10/2014	$18.04
	BARNES&NOBLE MRKTPLACE	04/17/2014	$16.36
	Amazon.com	04/18/2014	$146.86
	FASTSPRINGSOFTWARE.COM	04/18/2014	$32.00
	AMAZON MKTPLACE PMTS	04/18/2014	$8.78
	AMAZON MKTPLACE PMTS	04/18/2014	$12.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY WARREN	SYX TIGERDIRECT.COM	04/18/2014	$85.81
	WWW.NEWEGG.COM	04/18/2014	$21.45
	AMAZON MKTPLACE PMTS	04/21/2014	$11.08
	AMAZON MKTPLACE PMTS	04/19/2014	$15.29
	AMAZON MKTPLACE PMTS	04/19/2014	$9.04
	AMAZON MKTPLACE PMTS	04/19/2014	$15.94
	AMAZON MKTPLACE PMTS	04/21/2014	$103.29
	SYX TIGERDIRECT.COM	04/21/2014	$21.45
	Amazon.com	04/21/2014	$16.95
	AMAZON MKTPLACE PMTS	04/21/2014	$11.69
	AMAZON MKTPLACE PMTS	04/22/2014	$40.37
	Amazon.com	04/23/2014	$74.40
	AMAZON MKTPLACE PMTS	04/23/2014	$386.90
	AMAZON MKTPLACE PMTS	04/23/2014	$17.60
	Amazon.com	04/23/2014	$38.84
	AMAZON MKTPLACE PMTS	04/24/2014	$40.99
	AMAZON MKTPLACE PMTS	04/24/2014	$298.96
	LOWES #00907	04/25/2014	$6.48
	LOWES #00907	04/25/2014	$26.00
	SMITH DRAY LINE & STORAGE	04/28/2014	$1,599.00
	SMITH DRAY LINE & STORAGE	04/29/2014	$1,766.00
			$8,517.58
KERI BENTON	ACADEMY - CDR	03/31/2014	$265.00
	POST NET	04/11/2014	$390.60
			$655.60
KEVIN SMUNIEWSKI	PARTY CITY OF CHARLESTON	04/04/2014	$96.86
	WM SUPERCENTER #1748	04/04/2014	$229.34
	SQ KING OF POPS	04/14/2014	$922.25
	U-HAUL MOVING & STORAGE A	04/14/2014	$128.82
	THE ALLEY	04/23/2014	$1,365.95
			$2,743.22
KIM B DAVIS	COASTAL BURGLAR ALARM COM	04/08/2014	$548.25
	MP BIOMEDICALS LLC	04/18/2014	$373.60
			$921.85
KIM B WEST	AMERICAN ACAD OF PEDI	04/02/2014	$285.00
	UR MEDICAL CENTER	04/14/2014	$92.00
	AMAZON MKTPLACE PMTS	04/15/2014	$66.02
	MEGA PRINT INC	04/24/2014	$184.20
			$627.22
KIMBERLY D CRISP	Amazon.com	04/02/2014	$60.54
	ULTIMATE BOARD PREP INC,	04/15/2014	$558.95
	Amazon.com	04/16/2014	$325.96
	DMI DELL SM BUS	04/17/2014	$276.66
	STAPLES DIRECT	04/18/2014	$143.94
	Amazon.com	04/21/2014	$1,107.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	04/23/2014	$20.97
	Amazon.com	04/27/2014	$321.73
	ASA AMER SOC OF ANESTH	04/25/2014	$370.00
	ASA AMER SOC OF ANESTH	04/25/2014	$372.00
	STAPLES DIRECT	04/26/2014	$25.99
			$3,584.13
KIMBERLY MILLER	USAIRWAYS 0377393777818	03/31/2014	$742.00
	EXPEDIA EXPEDIA.COM	04/01/2014	$7.00
	AMERICAN THORACIC SOCIETY	03/31/2014	$200.00
	DELTA AIR 0062356832403	04/02/2014	$558.00
	AMERICAN THORACIC SOCIETY	04/01/2014	$225.00
	DELTA AIR 0067337836600	04/03/2014	$742.00
	AMAZON MKTPLACE PMTS	04/09/2014	$28.69
	Amazon.com	04/09/2014	$997.00
	AM CLLG OF CHST PHY	04/10/2014	$220.00
	UPS 1ZA76V932590855816	04/13/2014	$18.49
	DELTA AIR 0062357832391	04/14/2014	$904.00
	AMAZON MKTPLACE PMTS	04/18/2014	$69.00
	APL APPLE ONLINE STORE	04/18/2014	$325.45
	AMAZON MKTPLACE PMTS	04/18/2014	$38.53
	UNITED 0162405207753	04/21/2014	$644.00
	HERALD OFFICE SUPPLY INC	04/24/2014	$1,214.12
	APL APPLE ONLINE STORE	04/25/2014	$85.72
	UPS 1ZA76V93NY94366235	04/27/2014	$14.26
			$7,033.26
KIWANA GIBBS	VECTOR LABORATORIES INC	04/07/2014	$374.00
	SIGMA ALDRICH US	04/07/2014	$312.48
	AGILENTTECHNOLOGIES	04/07/2014	$940.70
	VWR INTERNATIONAL INC	04/09/2014	$701.09
	VWR INTERNATIONAL INC	04/09/2014	$122.40
	VWR INTERNATIONAL INC	04/09/2014	$46.67
	VWR INTERNATIONAL INC	04/09/2014	$8.90
	AIRGAS SOUTH	04/10/2014	$47.67
	TFS FISHERSCI ECOM ATL	04/25/2014	$268.92
	TFS FISHERSCI ECOM ATL	04/29/2014	$91.48
			$2,914.31
KOLETTE K THOMAS	FEDEX 13452366	04/04/2014	$135.39
	ADDGENE INC	04/07/2014	$85.00
	Amazon.com	04/09/2014	$184.99
	INT GL SCIENCES, INC. USA	04/11/2014	$855.00
	CPO COMMERCE	04/16/2014	$239.00
	SIGNALCHEM	04/17/2014	$195.00
	ANALTECH	04/21/2014	$210.22
	ENZO LIFE SCIENCES	04/22/2014	$743.00
	RESTEK CORPORATIO	04/25/2014	$42.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AMAZON MKTPLACE PMTS	04/27/2014	$3.71
	AMAZON MKTPLACE PMTS	04/25/2014	$2.34
	FEDEX 13627623	04/25/2014	$100.60
	MDPI AG	04/25/2014	$570.00
	AIRGAS SOUTH	04/29/2014	$230.72
			$3,597.05
KRISTA MYSOCK	PEDIATRIC ACAD SOCIETIES	03/31/2014	$100.00
	PEDIATRIC ACAD SOCIETIES	03/31/2014	$100.00
	PEDIATRIC ACAD SOCIETIES	04/21/2014	$100.00
	PEDIATRIC ACAD SOCIETIES	04/21/2014	$100.00
			$400.00
KRISTIN ZAKS	RICHEYS SERVICES	04/08/2014	$230.00
	DELTA AIR 0062356038299	04/11/2014	$1,583.60
			$1,813.60
KRISTINA HUEBNER	WAL-MART #3367	04/13/2014	$84.56
	CHARLESTON CITY PAPER	04/25/2014	$600.00
			$684.56
KUMAR SAMBAMURTI	SQ AGNESS GREGG	03/31/2014	$232.00
	PAYPAL NEUROLYTICA	04/11/2014	$870.20
			$1,102.20
L. MONIQUE HILL	EB SC HISPANIC COMMUN	04/01/2014	$500.00
	DELTA AIR 0062356598998	04/07/2014	$561.00
	EPROMOS PROMOTIONAL PR	04/07/2014	$2,483.41
	UNITED 0162404719151	04/16/2014	$434.62
	STAPLES 00108266	04/24/2014	$100.73
			$4,079.76
LAINE OBRIEN	APPLE STORE #R318	03/31/2014	$661.75
	BEST BUY MHT 00011205	04/13/2014	$70.53
	BEST BUY MHT 00011205	04/12/2014	$829.85
	APPLE STORE #R318	04/14/2014	$249.50
	APPLE STORE #R318	04/21/2014	$108.45
			$1,920.08
LARS CLEEMANN	CUGI	03/31/2014	$15.40
	SC.GOV	03/31/2014	$126.00
	CUGI	03/31/2014	$26.95
	CUGI	03/31/2014	$26.95
	GENEWIZ, INC.	04/28/2014	$18.00
	GENEWIZ, INC.	04/28/2014	$18.00
			$231.30
LATECIA ABRAHAM	MATTHEWS MUSC	04/08/2014	$50.28
	USAIRWAYS 0377348750980	04/07/2014	$554.00
	AGENT FEE 8900611134789	04/07/2014	$40.00
	AGENT FEE 8900611134790	04/07/2014	$40.00
	USAIRWAYS 0377348750982	04/07/2014	$717.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430197921692	04/13/2014	$22.81
	UPS 1ZA76V430196972791	04/13/2014	$19.09
	UPS 1ZA76V430199364353	04/13/2014	$25.28
	UPS 1ZA76V430197292961	04/13/2014	$19.09
	UPS 1ZA76V430199072525	04/13/2014	$19.09
	UPS 1ZA76V430195436087	04/13/2014	$25.28
	UPS 1ZA76V430190014747	04/13/2014	$19.09
	UPS 1ZA76V430195171014	04/13/2014	$25.28
	UPS 1ZA76V430198139910	04/13/2014	$25.28
	UPS 1ZA76V430198084747	04/13/2014	$21.20
	UPS 1ZA76V430199354131	04/13/2014	$25.28
	UPS 1ZA76V430197497400	04/13/2014	$25.28
	UPS 1ZA76V430195970571	04/13/2014	$21.20
	UPS 1ZA76V430199497184	04/13/2014	$24.62
	UPS ADJ00036442201541	04/13/2014	$16.07
	UPS 1ZA76V430199093628	04/13/2014	$22.81
	AGENT FEE 8900611329981	04/17/2014	$40.00
	AGENT FEE 8900611302628	04/17/2014	$40.00
	USAIRWAYS 0377349470468	04/17/2014	$873.00
	USAIRWAYS 0377349470414	04/17/2014	$792.00
	FEDEXOFFICE 00015230	04/21/2014	$1,199.79
	THE UPS STORE 2114	04/22/2014	$237.80
	AMERICAN AI 0017349470709	04/22/2014	$591.00
	AGENT FEE 8900611398140	04/22/2014	$40.00
	STAPLES 00115832	04/23/2014	$452.67
	UPS 1ZA76V430192889960	04/27/2014	$19.09
	AMERICAN AI 0017405029187	04/25/2014	$736.00
	AGENT FEE 8900611398281	04/25/2014	$40.00
			$6,819.38
LAURA COLUMBO	PEL FREEZ ARKANSA01 OF 01	04/08/2014	$1,050.05
			$1,050.05
LAURA CRAIG	APPALACHIAN SPRINGS	04/01/2014	$61.12
			$61.12
LAURA M WALTERS	STAPLES DIRECT	04/11/2014	$174.61
	IN IONOPTIX, LLC	04/14/2014	$1,870.00
			$2,044.61
LAURINE T CHARLES	BON BANH MI	04/04/2014	$239.59
	pss_1031 INV 95407725	04/08/2014	$396.91
	BON BANH MI	04/08/2014	$239.04
	pss_1031 INV 95545140	04/12/2014	$142.56
	ALERE NORTH AMERIC	04/14/2014	$520.15
			$1,538.25
LAWRENCE CHANDLER	AMAZON MKTPLACE PMTS	04/02/2014	$64.06
	AMAZON MKTPLACE PMTS	04/03/2014	$37.47
	Amazon.com	04/07/2014	$6.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	Amazon.com	04/08/2014	$45.48
	AMAZON MKTPLACE PMTS	04/09/2014	$21.53
	AMAZON MKTPLACE PMTS	04/09/2014	$10.18
	AMAZON MKTPLACE PMTS	04/15/2014	$10.45
	RESEARCH SOCIETY ON ALC	04/11/2014	$400.00
	RESEARCH SOCIETY ON ALC	04/11/2014	$160.00
	AMAZON MKTPLACE PMTS	04/18/2014	$11.30
	AMAZON MKTPLACE PMTS	04/18/2014	$13.32
			$780.56
LEONA FRAZIER	AMER BRD OF PSYC & NEUR	04/01/2014	$810.00
	APA ONLINE	04/02/2014	$660.00
	DIAMOND SPRINGS WATER	04/03/2014	$62.50
	OWW ORBITZ.COM	04/07/2014	$21.99
	APA ONLINE	04/07/2014	$165.00
	DELTA AIR 0067338162264	04/07/2014	$200.00
	APA MEMBERSHIP ONLINE	04/07/2014	$140.00
	CUMULUS-CHARLESTON	04/11/2014	$800.00
	DIAMOND SPRINGS WATER	04/15/2014	$68.79
	FED STATE MED BOARDS	04/16/2014	$440.00
	AMA PROFILES	04/16/2014	$37.00
	USAIRWAYS 0372354472426	04/17/2014	$1,079.50
	KIRKMAN BROADCASTING INC	04/21/2014	$400.00
	OWW ORBITZ.COM	04/21/2014	$6.99
	UCLA ONLINE	04/21/2014	$2,200.00
	COMCAST SPOTLIGHT CHAR	04/22/2014	$2,245.00
	UNITED 0167339288273	04/21/2014	$587.00
	SANTA CRUZ BIOTECHNOLOGY	04/29/2014	$582.50
			$10,506.27
LEROY HUGHES	TMS COMPUSULT INC	03/31/2014	$750.00
	CBI ACRONIS	04/03/2014	$157.99
	IPN/PAYMENTNETWORK	04/11/2014	$1,950.00
	IPN/PAYMENTNETWORK	04/22/2014	$300.00
			$3,157.99
LIANN MITCHELL	DIAMOND SPRINGS WATER	03/31/2014	$45.14
			$45.14
LINDA CONRAD	HEALTH PHYSICS CONSULTANT	04/02/2014	$125.00
	AIRGAS SOUTH	04/03/2014	$133.46
	EASY MARKIT	04/02/2014	$361.62
	SHERWIN WILLIAMS #2293	04/04/2014	$48.48
	CHE CHICASE GCU	04/04/2014	$150.14
	PATTERSON DENTAL SUPPL	04/16/2014	$103.00
	FASTENAL COMPANY01	04/16/2014	$42.33
	AMERICAN DENTAL EDU ASSOC	04/15/2014	$195.00
	AIRGAS SOUTH	04/17/2014	$38.46
	COMCAST OF CHARLESTON	04/19/2014	$116.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,313.79
LORA CLEKIS	NATIONAL DISEASE RESEARC	04/02/2014	$1,176.07
	NATIONAL DISEASE RESEARC	04/03/2014	$1,181.03
	ADDGENE INC	04/10/2014	$150.00
	ACRP-APPI	04/11/2014	$150.00
	ASSOCIATION FOR RESEARCH	04/11/2014	$595.00
	NATIONAL DISEASE RESEARC	04/11/2014	$1,181.03
	HARLAN LABORATORIES	04/14/2014	$158.88
	SELLECK BIO	04/16/2014	$360.00
	NATIONAL DISEASE RESEARC	04/16/2014	$1,185.94
	JCAHPO	04/17/2014	$125.00
	NATIONAL DISEASE RESEARC	04/24/2014	$1,235.94
	CADMUS JOURNAL SERVICES	04/24/2014	$1,040.00
			$8,538.89
LORA THOMPSON	THEIIA.ORG(407)9371165	04/02/2014	$130.00
	THEIIA.ORG(407)9371165	04/02/2014	$130.00
	ACFE	04/25/2014	$150.00
	ACFE	04/25/2014	$175.00
			$585.00
LUANNE HARLEY	DROPBOX	04/10/2014	$9.99
			$9.99
LYNN MCDONALD	OPERON BIOTECHNOLOGIES I	03/31/2014	$32.14
	UPS 1Z4AT2220197469734	04/06/2014	$19.01
	UPS 1Z4AT2220196737142	04/06/2014	$19.01
	UPS 1Z4AT2220195057754	04/06/2014	$20.78
	UPS 1Z4AT2220196271529	04/06/2014	$15.54
	UPS 1Z4AT2220197238519	04/06/2014	$15.54
	SC.GOV	04/07/2014	$126.00
	DELTA AIR 0067338504571	04/11/2014	$3,382.60
	AGENT FEE 0067338504571	04/11/2014	$40.00
	NATIONAL ORAL HEALTH CONF	04/21/2014	$778.50
	DROPBOX	04/23/2014	$9.99
	INTERN ASSOC FOR DENTAL R	04/22/2014	$585.00
			$5,044.11
M ROBBIE LEE	USAIRWAYS 0372353522717	04/09/2014	$200.00
	USAIRWAYS 0377339311171	04/21/2014	$609.00
	FDP FOUNDATION	04/28/2014	$180.00
	FDP FOUNDATION	04/28/2014	$180.00
			$1,169.00
MADHURA ATHREYA	ACNP	04/10/2014	$200.00
	DELTA AIR 0062357715315	04/16/2014	$726.16
			$926.16
MAJA DJELIC	CONT CARBONIC PDCT	03/31/2014	$130.20
	PEPTIDE 2 0 INC	04/01/2014	$998.15

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Cardholder	Vendor Name	Purchase Date	Amount
MAJA DJELIC	INTEGRATED DNA TECH	04/01/2014	$608.69
	CHARLESTON IMAGING	04/03/2014	$130.09
	SARTORIUS CORPORATION	04/05/2014	$20.62
	SARTORIUS CORPORATION	04/05/2014	$105.00
	LIFETECH 79506495	04/04/2014	$279.43
	CONT CARBONIC PDCT	04/07/2014	$65.10
	CONT CARBONIC PDCT	04/07/2014	$65.10
	CONT CARBONIC PDCT	04/07/2014	$130.20
	PENTAIR AQUATIC ECO SYS	04/11/2014	$178.35
	PENTAIR AQUATIC ECO SYS	04/11/2014	$3.94
	GRAPHICSLAND INC	04/16/2014	$72.23
	UI DEV STUDIES HYBR	04/16/2014	$125.00
	CHARLESTON IMAGING	04/17/2014	$125.00
	INTEGRATED DNA TECH	04/18/2014	$154.83
	UPS 2953I37B4HC	04/20/2014	$7.20
	UPS 1Z4AT2051596533681	04/20/2014	$121.88
	NEWARK US 00000109	04/19/2014	$10.46
	SIGMA ALDRICH US	04/21/2014	$410.65
	CONT CARBONIC PDCT	04/21/2014	$130.20
	AMAZON MKTPLACE PMTS	04/22/2014	$64.95
	ABSOLUTE ANESTHESIA	04/25/2014	$283.43
	BIOLAND SCIENTIFIC LLC	04/25/2014	$135.53
	R & D SYSTEMS	04/25/2014	$243.50
	CHEMBRIDGEC	04/28/2014	$286.00
	CONT CARBONIC PDCT	04/28/2014	$130.20
	RDC ROCHE DIAGNOSTICS	04/30/2014	$573.97
			$5,589.90
MARCELLA CHAMBERS	STAPLS7115709371000001	04/01/2014	$30.72
			$30.72
MARGARET E B SHERIDAN	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	JASON'S DELI	04/09/2014	$101.28
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	AM CANCER SOC CV	04/09/2014	$10.00
	HAVENS FINE FRAMING	04/11/2014	$37.11
	HARRIS TEETER #457	04/11/2014	$19.04
	JASONS DELI	04/11/2014	$144.43
	PALMETTO AWARDS	04/16/2014	$181.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	PAPER PARTY AND MORE	04/15/2014	$6.21
	PALMETTO AWARDS	04/23/2014	$70.53
			$680.50
MARGARET M GOSS	FEDEX 457169780	04/02/2014	$38.99
	FEDEX 457810814	04/09/2014	$16.34
	STAPLS7115236595000002	04/11/2014	$111.74
	FEDEX 458483247	04/16/2014	$33.64
	US NUCLEAR REG COMM	04/22/2014	$52.00
	FEDEX 459177733	04/24/2014	$462.69
	FEDEX 459332378	04/26/2014	$14.44
	LOW COUNTRY DRUG SCREE	04/29/2014	$295.00
			$1,024.84
MARIANNE R ROGERS	BESTBUY.COM 00009944	04/05/2014	$1,108.06
	UPS 1Z4AT2061395754124	04/13/2014	$19.58
	DATA ANALYZERS LLC	04/09/2014	$1,010.00
	THOMAS SCIENTIFIC INC/	04/14/2014	$234.64
			$2,372.28
MARIE TABOR	HARLAN LABORATORIES	03/31/2014	$498.70
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$1,423.80
	HARLAN LABORATORIES	03/31/2014	$598.48
	HARLAN LABORATORIES	03/31/2014	$263.48
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$915.30
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$1,522.00
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$738.50
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$580.25
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$730.00
	CHARLES RIVER LAB	04/01/2014	$411.55
	CHARLES RIVER LAB	04/01/2014	$472.82
	JACKSONLAB-ANIMALRESOURCE	04/01/2014	$305.00
	HARLAN LABORATORIES	03/31/2014	$122.92
	HARLAN LABORATORIES	03/31/2014	$1,007.15
	CHARLES RIVER LAB	04/01/2014	$473.80
	HARLAN LABORATORIES	03/31/2014	$1,047.12
	CHARLES RIVER LAB	04/02/2014	$231.75
	CHARLES RIVER LAB	04/02/2014	$124.95
	CHARLES RIVER LAB	04/02/2014	$208.55
	HAM BONE FARMS LLC	04/01/2014	$1,115.00
	HAM BONE FARMS LLC	04/01/2014	$440.00
	CHARLES RIVER LAB	04/02/2014	$957.40
	CHARLES RIVER LAB	04/04/2014	$349.00
	CHARLES RIVER LAB	04/04/2014	$129.85
	CHARLES RIVER LAB	04/04/2014	$463.75
	CHARLES RIVER LAB	04/04/2014	$148.40
	CHARLES RIVER LAB	04/04/2014	$92.75
	HARLAN LABORATORIES	04/07/2014	$1,669.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	04/07/2014	$598.80
	HARLAN LABORATORIES	04/07/2014	$563.08
	HARLAN LABORATORIES	04/07/2014	$931.08
	HARLAN LABORATORIES	04/07/2014	$263.48
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$1,054.20
	HARLAN LABORATORIES	04/07/2014	$529.35
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$279.25
	HARLAN LABORATORIES	04/07/2014	$136.80
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$309.50
	HARLAN LABORATORIES	04/07/2014	$383.32
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$383.10
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$2,581.00
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$108.00
	CHARLES RIVER LAB	04/08/2014	$447.20
	HARLAN LABORATORIES	04/07/2014	$99.48
	HARLAN LABORATORIES	04/07/2014	$103.50
	JACKSONLAB-ANIMALRESOURCE	04/08/2014	$125.05
	HARLAN LABORATORIES	04/07/2014	$173.25
	CHARLES RIVER LAB	04/09/2014	$411.50
	CHARLES RIVER LAB	04/09/2014	$124.95
	CHARLES RIVER LAB	04/09/2014	$573.55
	CHARLES RIVER LAB	04/09/2014	$119.45
	CHARLES RIVER LAB	04/09/2014	$208.55
	CHARLES RIVER LAB	04/09/2014	$1,291.40
	CHARLES RIVER LAB	04/09/2014	$192.95
	CHARLES RIVER LAB	04/10/2014	$445.20
	CHARLES RIVER LAB	04/10/2014	$295.10
	CHARLES RIVER LAB	04/10/2014	$436.25
	CHARLES RIVER LAB	04/10/2014	$556.50
	HARLAN LABORATORIES	04/14/2014	$1,934.70
	HARLAN LABORATORIES	04/14/2014	$258.20
	CHARLES RIVER LAB	04/15/2014	$447.55
	HARLAN LABORATORIES	04/14/2014	$413.95
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$314.00
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$362.00
	CHARLES RIVER LAB	04/15/2014	$283.85
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$172.95
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$1,089.00
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$925.00
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$2,332.00
	JACKSONLAB-ANIMALRESOURCE	04/15/2014	$352.90
	CHARLES RIVER LAB	04/16/2014	$478.70
	CHARLES RIVER LAB	04/16/2014	$275.15
	CHARLES RIVER LAB	04/16/2014	$177.65
	CHARLES RIVER LAB	04/16/2014	$957.40
	CHARLES RIVER LAB	04/16/2014	$198.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/16/2014	$124.95
	CHARLES RIVER LAB	04/16/2014	$269.75
	CHARLES RIVER LAB	04/17/2014	$148.40
	CHARLES RIVER LAB	04/17/2014	$185.50
	CHARLES RIVER LAB	04/17/2014	$92.75
	CHARLES RIVER LAB	04/17/2014	$349.00
	CHARLES RIVER LAB	04/17/2014	$698.00
	CHARLES RIVER LAB	04/17/2014	$185.50
	CHARLES RIVER LAB	04/17/2014	$436.25
	CHARLES RIVER LAB	04/17/2014	$185.50
	CHARLES RIVER LAB	04/17/2014	$185.50
	CHARLES RIVER LAB	04/17/2014	$87.25
	CHARLES RIVER LAB	04/17/2014	$261.75
	CHARLES RIVER LAB	04/17/2014	$92.75
	CHARLES RIVER LAB	04/17/2014	$87.25
	HARLAN LABORATORIES	04/21/2014	$263.48
	HARLAN LABORATORIES	04/21/2014	$282.20
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$305.00
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$761.50
	HARLAN LABORATORIES	04/21/2014	$620.72
	HARLAN LABORATORIES	04/21/2014	$144.50
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$1,623.25
	HARLAN LABORATORIES	04/21/2014	$148.70
	HARLAN LABORATORIES	04/21/2014	$1,197.60
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$184.60
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$869.00
	HARLAN LABORATORIES	04/21/2014	$824.00
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$652.50
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$682.60
	HARLAN LABORATORIES	04/21/2014	$103.50
	JACKSONLAB-ANIMALRESOURCE	04/22/2014	$161.30
	HARLAN LABORATORIES	04/21/2014	$277.40
	CHARLES RIVER LAB	04/23/2014	$750.50
	CHARLES RIVER LAB	04/23/2014	$208.55
	CHARLES RIVER LAB	04/23/2014	$313.65
	CHARLES RIVER LAB	04/23/2014	$537.50
	CHARLES RIVER LAB	04/23/2014	$124.95
	CHARLES RIVER LAB	04/23/2014	$527.50
	CHARLES RIVER LAB	04/23/2014	$769.25
	CHARLES RIVER LAB	04/23/2014	$550.90
	CHARLES RIVER LAB	04/23/2014	$957.40
	HAM BONE FARMS LLC	04/25/2014	$550.00
	CHARLES RIVER LAB	04/28/2014	$436.25
	CHARLES RIVER LAB	04/28/2014	$92.75
	CHARLES RIVER LAB	04/28/2014	$2,782.50
	CHARLES RIVER LAB	04/28/2014	$314.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/28/2014	$104.70
	CHARLES RIVER LAB	04/28/2014	$261.75
	CHARLES RIVER LAB	04/28/2014	$92.75
	CHARLES RIVER LAB	04/28/2014	$204.30
	CHARLES RIVER LAB	04/28/2014	$333.90
	CHARLES RIVER LAB	04/28/2014	$174.50
	CHARLES RIVER LAB	04/28/2014	$92.75
	CHARLES RIVER LAB	04/28/2014	$92.75
	HARLAN LABORATORIES	04/28/2014	$2,684.00
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$2,735.70
	HARLAN LABORATORIES	04/28/2014	$191.00
	CHARLES RIVER LAB	04/29/2014	$392.05
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$303.70
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$381.70
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$730.00
	CHARLES RIVER LAB	04/29/2014	$1,849.35
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$260.50
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$2,691.01
	HARLAN LABORATORIES	04/28/2014	$103.50
	HARLAN LABORATORIES	04/28/2014	$265.70
	HARLAN LABORATORIES	04/28/2014	$143.20
	HARLAN LABORATORIES	04/28/2014	$413.95
	JACKSONLAB-ANIMALRESOURCE	04/29/2014	$849.50
			$78,499.77
MARJORIE BURKART	ADA.ORG	04/02/2014	$261.00
	LEBLEU OF CHARLESTON	04/07/2014	$69.38
	A A O M P	04/10/2014	$840.00
	DTP SALES & SERVICE	04/11/2014	$95.00
	FEDEX OFFICE 00000828	04/17/2014	$94.40
	AMAZON MKTPLACE PMTS	04/18/2014	$711.82
			$2,071.60
MARK GEESEY	SC DHEC/BUREAU OF F	03/31/2014	$125.00
	TCI AMERICA	03/31/2014	$86.13
	FEDEX 456943595	04/01/2014	$14.22
	FEDEX 457603724	04/08/2014	$7.11
	FEDEX 458262743	04/15/2014	$7.15
	FEDEX 458483407	04/16/2014	$14.36
	AIRGAS SOUTH	04/22/2014	$18.23
	FEDEX 459485904	04/29/2014	$7.15
			$279.35
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	04/02/2014	$11.30
	USPS 45148102429802592	04/03/2014	$67.03
	USPS.COM CLICK66100611	04/11/2014	$38.36
	USAIRWAYS 0372355301410	04/24/2014	$747.00
			$863.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	Amazon.com	04/08/2014	$124.60
	TMS COMPUSULT INC	04/25/2014	$1,110.00
	USAIRWAYS 0372355293950	04/24/2014	$542.00
			$1,776.60
MARY ANN BAYBO	MILLIPORE AMERICAS	04/01/2014	$293.00
	QIAGEN INC	04/01/2014	$887.40
	QIAGEN INC	04/01/2014	$399.60
	WWW.NEWEGG.COM	04/02/2014	$45.97
	KENT SCIENTIFIC	04/07/2014	$288.00
	NEW ENGLAND BIOLABS INC	04/09/2014	$122.75
	NEW ENGLAND BIOLABS INC	04/14/2014	$149.35
	KENT SCIENTIFIC	04/17/2014	$567.00
	DROPBOX	04/20/2014	$99.00
	THOMAS SCIENTIFIC INC/	04/18/2014	$86.76
	MED-VET	04/23/2014	$14.90
	FINE SCIENCE TOOLS (USA)	04/25/2014	$72.50
	MILLIPORE AMERICAS	04/25/2014	$105.00
	DROPBOX	04/25/2014	$99.00
	GENEWIZ, INC.	04/28/2014	$24.00
	INTEGRATED DNA TECH	04/28/2014	$141.59
	GENEWIZ, INC.	04/28/2014	$60.00
			$3,455.82
MARY B GUNNELLS	AMERICAN DIABETES00 OF 00	04/09/2014	$270.00
	AHA SMALL CONFERENCES	04/11/2014	$870.00
	THE ENDOCRINE SOCIETY ANN	04/10/2014	$345.00
			$1,485.00
MARY HARLEY	FEDEX 90823822	04/01/2014	$34.86
	ENDOCRINE SOCIETY Q	04/03/2014	$299.00
	FOOD SCIENCE ROBA	04/07/2014	$2,018.63
	HEALTHWISE	04/08/2014	$1,515.36
	THE ENDOCRINE SOCIETY ANN	04/07/2014	$560.00
	CARTA	04/11/2014	$1,000.00
	GOOGLE ADWS1076291541	04/16/2014	$118.41
	HEALTHWISE	04/18/2014	$655.20
	FOOD SCIENCE ROBA	04/22/2014	$2,125.48
			$8,326.94
MELISSA CARROLL	FOCIS	03/31/2014	$80.00
	FOCIS	04/03/2014	$380.00
	OAK HALL CAP & GOWN	04/16/2014	$52.45
	UPS 1Z2714TE4395315058	04/17/2014	$54.57
	UPS 2943I03DC1H	04/17/2014	$7.20
	MACMILLAN PUBLISHERS L	04/23/2014	$140.00
			$714.22
MELISSA JACKSON	CAMBRIDGE HEALTHTEC	04/15/2014	$1,245.00
	SOUTHWES 5262407882050	04/15/2014	$786.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,031.00
MELISSA JACOB	POLL EVERYWHERE, INC.	03/31/2014	$140.00
	PAYPAL ADMSEP	04/18/2014	$794.00
	PAYPAL ADMSEP	04/18/2014	$511.00
	PAYPAL ADMSEP	04/18/2014	$794.00
			$2,239.00
MELISSA OVERSTREET	ALOMON LAB BEAM	04/01/2014	$87.00
	BIO SERV	04/03/2014	$213.09
	AIRGAS SOUTH	04/03/2014	$17.06
	LOWES #00907	04/03/2014	$32.28
	R & D SYSTEMS	04/10/2014	$404.50
	AQUATICPOND	04/10/2014	$456.00
	TFS COLEPARMERINSTRMNT	04/22/2014	$188.69
	LOWES #00907	04/22/2014	$23.69
	TRANSNETYX INC	04/24/2014	$2,207.70
	ABCAM	04/29/2014	$400.00
			$4,030.01
MICAH NELSON	MOXICOPY.COM	04/01/2014	$213.11
	MOXICOPY.COM	04/03/2014	$37.20
	PAYPAL ENOVATIONCH	04/10/2014	$815.00
	UPS 2933B49D47P	04/11/2014	$6.07
	AMAZON MKTPLACE PMTS	04/16/2014	$194.25
	Amazon.com	04/16/2014	$58.10
	AMERICAN ACAD OF PEDI	04/15/2014	$193.75
	TCI AMERICA	04/18/2014	$64.88
	INTL ASSOC STUDY OF PAIN	04/18/2014	$217.55
	AMERICAN ACAD OF PEDI	04/25/2014	$504.00
	SOC OF ADOLESCENT M	04/28/2014	$320.00
			$2,623.91
MICHAEL JEREMY MURRAY	PARKING REVENUE COLLECT	03/31/2014	$1,500.00
	MOTOROLA, INC. - ONLINE	03/30/2014	$258.24
	LOWES #00661	04/02/2014	$95.51
	1010 CED	04/03/2014	$303.80
	CAROLINA GOLF CAR SERVICE	04/02/2014	$1,592.06
	CAROLINA GOLF CAR SERVICE	04/09/2014	$75.00
	HUGHES LUMBER & BUILDI	04/17/2014	$6.50
	LOWES #00661	04/20/2014	$39.14
	BATTERIES PLUS	04/22/2014	$73.05
	SQ JAMES ISLAND SIGNS	04/23/2014	$208.32
	FASTENAL COMPANY01	04/28/2014	$81.38
	SILMAR ELECTRONICS	04/29/2014	$23.59
			$4,256.59
MICHAEL SMITH	AMAZON MKTPLACE PMTS	04/03/2014	$57.00
	Amazon.com	04/04/2014	$37.24
	AMAZON MKTPLACE PMTS	04/07/2014	$60.75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	AMAZON MKTPLACE PMTS	04/07/2014	$24.79
	AMAZON MKTPLACE PMTS	04/08/2014	$91.80
	SOC FOR NEUROSCIENCE MEM	04/10/2014	$185.00
	COONER WIRE COMPANY	04/09/2014	$99.32
	SOCIETY STUDY OF INGESTI	04/29/2014	$520.00
			$1,075.90
MICHAELA COLEMAN	BROWNPAPERTICKETS COM	04/14/2014	$23.76
	AFP	04/17/2014	$275.00
	AFP	04/17/2014	$275.00
	AFP LOCKBOX MEMBERSHIP	04/21/2014	$275.00
	CONCORDE, LLC	04/23/2014	$353.18
			$1,201.94
MICHELLE LATTIMORE	D J WALL ST JOURNAL	04/16/2014	$26.99
			$26.99
MICHELLE SHORTER	DELTA AIR 0067393698901	03/31/2014	$629.00
	APPALACHIAN SPRINGS	04/01/2014	$64.83
	AHNS AMERICAN HEAD NECK	04/02/2014	$650.00
	CSM	04/04/2014	$500.00
	CSM	04/04/2014	$500.00
	CSM	04/04/2014	$500.00
	SOUTHWES 5262406979658	04/11/2014	$476.00
	INTERNATIONAL IMAGING	04/21/2014	$179.50
	MEETINGS PLUS INC	04/22/2014	$350.00
	MEETINGS PLUS INC	04/22/2014	$350.00
	USAIRWAYS 0377447900828	04/25/2014	$168.00
	USAIRWAYS 0377431085018	04/25/2014	$133.00
			$4,500.33
MIMI BONGIORNO	US PLASTICS/NEATLY SMART	04/02/2014	$59.34
	COMPRESSEDAIRSTORE.COM	04/03/2014	$236.89
	CONTROLS FOR AUTOMATION	04/04/2014	$90.80
	AIRGAS SOUTH	04/21/2014	$13.29
	Amazon.com	04/22/2014	$69.83
	WWW.NEWEGG.COM	04/25/2014	$178.88
			$649.03
MINNIE L DOBBINS	PSYCHOLOGICAL ASSESSMENT	04/01/2014	$390.00
	NCS PEARSON	04/04/2014	$750.62
	NCS PEARSON	04/24/2014	$733.37
			$1,873.99
MIRIAM HUTTO	US INK & TONER	04/17/2014	$114.32
	USAIRWAYS 0372354449938	04/17/2014	$682.00
	USAIRWAYS 0372180419942	04/17/2014	$15.00
	PACER800-676-6856IR	04/22/2014	$31.00
	US INK & TONER	04/25/2014	$120.98
			$963.30

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Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	HENRY TROEMNER LLC	04/04/2014	$45.22
	ADOBE SYSTEMS, INC.	04/27/2014	$19.99
			$65.21
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	04/04/2014	$33.27
	PUBLIX #449	04/05/2014	$101.12
	HARRIS TEETER #0019	04/09/2014	$68.86
	LA PIZZERIA	04/09/2014	$368.25
	WASABI OF CHARLESTON	04/22/2014	$342.69
			$914.19
NANCY CARNEY	JASON'S DELI	04/02/2014	$140.63
	SQ JAMES ISLAND SIGNS	04/11/2014	$347.20
	RKO TOTAL GRAPHICS	04/18/2014	$154.07
	THE ODLE GROUP/IMAGE BRAN	04/24/2014	$602.10
			$1,244.00
NANCY G OWENS	SALVIN DENTAL SPE00 OF 00	03/31/2014	$182.18
	ZIMMER DENTAL	04/01/2014	$730.35
	GEISTLICH PHARMA	04/01/2014	$199.50
	SC.GOV	03/31/2014	$126.00
	DEN MAT HOLDINGS LLC	04/01/2014	$701.31
	PATTERSON DENTAL SUPPL	04/01/2014	$213.69
	DIAMOND SPRINGS WATER	04/01/2014	$37.60
	STAPLES DIRECT	04/03/2014	$219.77
	PATTERSON DENTAL SUPPL	04/07/2014	$781.20
	BRASSELER USA DENTAL LLC	04/08/2014	$120.44
	DISCUS DENTAL/PHILIPS	04/08/2014	$136.34
	PATTERSON DENTAL SUPPL	04/09/2014	$624.96
	DISCUS DENTAL/PHILIPS	04/08/2014	$130.07
	P&G CREST ORALB	04/10/2014	$206.24
	DIAMOND SPRINGS WATER	04/09/2014	$42.97
	P&G CREST ORALB	04/12/2014	$87.89
	PATTERSON DENTAL SUPPL	04/15/2014	$271.20
	BRASSELER USA DENTAL LLC	04/14/2014	$23.87
	AIRGAS SOUTH	04/16/2014	$13.29
	DIAMOND SPRINGS WATER	04/16/2014	$26.85
	P&G CREST ORALB	04/18/2014	$128.40
	SO CAROLINA DENTAL ASSOC	04/22/2014	$897.00
	ULTRADENT	04/23/2014	$383.28
	WLG WL GORE&ASSOC MPD	04/26/2014	$207.24
	HU FRIEDY MFG CO INC	04/24/2014	$147.38
	ULTRADENT	04/25/2014	$31.52
			$6,670.54
NANCY SALDUTTE	pss_1031 INV 95482557	04/09/2014	$113.02
	STAPLES DIRECT	04/23/2014	$606.23
	AMERICAN ACAD OF PEDI	04/22/2014	$785.00
			$1,504.25

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	CONT'D MEDICAL EDUCATION	04/01/2014	$515.00
	AMERICAN COLLEGE OF CLINI	04/16/2014	$181.00
	Amazon.com	04/18/2014	$35.28
			$731.28
NARAYAN R BHAT	INTEGRATED DNA TECH	03/31/2014	$35.81
	SEROTEC INC	04/08/2014	$219.00
	UI DEV STUDIES HYBR	04/07/2014	$210.00
	INTEGRATED DNA TECH	04/09/2014	$43.40
	GENETEX INC	04/09/2014	$299.15
	AMAZON MKTPLACE PMTS	04/11/2014	$52.37
	PROIMMUNE INC	04/14/2014	$208.18
			$1,067.91
NATALIE JOHNSON	STAPLES 00115832	04/04/2014	$18.55
	DELTA AIR 0068239531708	04/26/2014	$25.00
	DELTA AIR 0068239982090	04/29/2014	$25.00
			$68.55
NICK LUONG	SUTTER INSTRUMENTS	04/01/2014	$170.00
			$170.00
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	04/01/2014	$10.00
	AMAZON MKTPLACE PMTS	04/04/2014	$35.43
	AMAZON MKTPLACE PMTS	04/08/2014	$8.28
			$53.71
NICOLE CONFAROTTA	AIRGAS SOUTH	03/31/2014	$47.67
	ADDGENE INC	04/03/2014	$85.00
	AIRGAS SOUTH	04/04/2014	$59.06
	ASCO MEETING REGISTRATION	04/07/2014	$753.00
	AIRGAS SOUTH	04/09/2014	$13.02
	AIRGAS SOUTH	04/09/2014	$30.81
	AIRGAS SOUTH	04/09/2014	$59.46
	AMER BRD OF INTERN MED	03/31/2014	$481.00
	JOBTARGET LLC	04/14/2014	$500.00
	BOXWOOD TECH	04/14/2014	$450.00
	ASCO MEETING REGISTRATION	04/14/2014	$524.00
	ASSN CAREER NETWORK	04/14/2014	$328.00
	UNITED 0162404615080	04/15/2014	$313.00
	AGENT FEE 8900611330027	04/18/2014	$50.00
	USAIRWAYS 0377349470527	04/18/2014	$1,220.30
	AIRGAS SOUTH	04/25/2014	$11.39
	AIRGAS SOUTH	04/25/2014	$47.67
	FEDEX 798650098167	04/26/2014	$35.05
	AIRGAS SOUTH	04/28/2014	$11.39
	AIRGAS SOUTH	04/28/2014	$47.67
	SCITENT	04/29/2014	$22.00
			$5,089.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS INC	03/31/2014	$2,400.00
	TELECOM TECHNOLOGIES INC	04/01/2014	$1,970.00
	STAPLS3145302020000	04/01/2014	$184.15
	A1 TELETRONICS INC	04/01/2014	$2,379.00
	A1 TELETRONICS INC	04/02/2014	$2,379.00
	STAPLS3145302020000	04/02/2014	$42.30
	MID-SOUTH TELECOM, LLC	04/03/2014	$2,349.00
	OFFICE MAX	04/02/2014	$260.39
	STAPLS3145302020000	04/04/2014	$18.87
	A1 TELETRONICS INC	04/07/2014	$2,379.00
	TELECOM TECHNOLOGIES INC	04/07/2014	$1,080.25
	PATIENT TELEPHONE SUPP	04/08/2014	$834.40
	A1 TELETRONICS INC	04/10/2014	$1,281.00
	A1 TELETRONICS INC	04/14/2014	$2,490.00
	TELECOM TECHNOLOGIES INC	04/15/2014	$1,153.00
	PATIENT TELEPHONE SUPP	04/17/2014	$834.40
	STAPLS3145329236000	04/23/2014	$182.44
	MID-SOUTH TELECOM, LLC	04/23/2014	$2,420.42
	STAPLS3145329236000	04/24/2014	$60.74
	STAPLS3145332888000	04/26/2014	$21.47
	A1 TELETRONICS INC	04/25/2014	$2,388.00
			$27,107.83
PAMALA SHOAF	FEDEX OFFICE 00000828	04/02/2014	$55.04
	UPS 1ZA8T6872995511895	04/06/2014	$44.40
	OFFICEMAX CT IN#694428	04/07/2014	$65.10
	OFFICEMAX CT IN#720135	04/23/2014	$132.43
	BED BATH & BEYOND #237	04/28/2014	$43.39
			$340.36
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	04/02/2014	$520.00
	SOCIETY OF TEACHERS OF FA	04/02/2014	$520.00
	OFFICE DEPOT #1214	04/02/2014	$867.98
	SOCIETY OF TEACHERS OF FA	04/03/2014	$205.00
	SOCIETY OF TEACHERS OF FA	04/03/2014	$205.00
	PCI PATTERSON MEDICAL	04/04/2014	$73.13
	CLB American Balint	04/11/2014	$300.00
	SOCIETY OF TEACHERS OF FA	04/15/2014	$2,900.00
	ASSC HOSP MED ED	04/15/2014	$550.00
	MATTHEWS MUSC	04/16/2014	$105.95
	ANYPROMO.COM	04/18/2014	$406.33
	STAPLS7114723742000001	04/18/2014	$269.82
	DELTA AIR 0067447166154	04/23/2014	$902.00
	STAPLS7116931958000001	04/24/2014	$110.99
	OVR O.CO/OVERSTOCK.COM	04/23/2014	$38.11
	PCI PATTERSON MEDICAL	04/24/2014	$160.10
	DELTA AIR 0067447166153	04/23/2014	$902.00
	OFFICE DEPOT #1214	04/25/2014	$488.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	OFFICE DEPOT #1214	04/25/2014	$488.24
	VITALITY MEDICAL INC	04/23/2014	$159.62
	OFFICE DEPOT #1214	04/25/2014	$488.24
			$10,660.75
PAMELA KNOX	AMAZON MKTPLACE PMTS	04/02/2014	$110.97
	ASSETWORKS INC.	04/02/2014	$2,495.00
	COMCAST OF CHARLESTON	04/03/2014	$23.01
	THE POST AND COURIER CIRC	04/14/2014	$236.60
	OFFICEMAX CT IN#718160	04/24/2014	$31.07
			$2,896.65
PATRICK MULHOLLAND	RESEARCH SOCIETY ON ALC	04/17/2014	$400.00
	RESEARCH SOCIETY ON ALC	04/17/2014	$160.00
			$560.00
PAULA M JONES	NATIONAL AHEC ORGANIZA	04/30/2014	$550.00
	NATIONAL AHEC ORGANIZA	04/30/2014	$550.00
			$1,100.00
PAULA THIES	OFFICE DEPOT #1214	04/17/2014	$49.34
	LEADERSHIPIQ.COM	04/29/2014	$249.00
			$298.34
PEARL GIVENS	NATIONAL DENTAL ASSOCIATI	04/25/2014	$640.00
			$640.00
PEGGY BOEHRIG	FEDEX 457688466	04/08/2014	$8.00
	FEDEX 458974563	04/22/2014	$14.25
			$22.25
PEGGY LOW	EXPEDIA EXPEDIA.COM	04/02/2014	$7.00
	USAIRWAYS 0377360591655	04/01/2014	$411.00
	CHARLESTON DOWNTOWN	04/03/2014	$263.44
	FED STATE MED BOARDS	04/14/2014	$440.00
	ASSOC UNIV PROF OF OPHTH	04/24/2014	$325.00
			$1,446.44
PHILLIP OHERRON	NORLAND PRODUCTS INC	04/17/2014	$37.39
	MOORE MEDICAL LLC	04/19/2014	$45.63
			$83.02
PRAKASH KARA	COURSESMART ETEXTBOOK	04/09/2014	$56.23
	MINNESOTA COMPUTERS	04/25/2014	$250.00
			$306.23
PRIYATTAM SHIROMANI	SRS	04/04/2014	$180.00
	AIR-PURIFIERS	04/11/2014	$548.00
	PLASTICS ONE INC	04/14/2014	$538.98
	BESTBUYMKTPLACE	04/22/2014	$29.92
	HP HOME STORE	04/21/2014	$269.06
	BESTBUY.COM 00009944	04/22/2014	$89.62
	AIR-PURIFIERS	04/23/2014	$274.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,929.58
RAELLE SAULSON	Amazon.com	04/11/2014	$55.98
			$55.98
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	03/31/2014	$841.42
	ALL AMERICAN AWARDS	03/31/2014	$851.67
	VERTICALRESPONSE INC	04/01/2014	$7.50
	APL APPLE ONLINE STORE	04/02/2014	$866.92
	VERTICALRESPONSE INC	04/08/2014	$11.58
	VERTICALRESPONSE INC	04/15/2014	$13.52
	VERTICALRESPONSE INC	04/15/2014	$57.05
	FEDEXOFFICE 00015230	04/17/2014	$97.87
	THE PROMOTION LAB	04/21/2014	$805.87
	NATIONAL AHEC ORGANIZA	04/23/2014	$550.00
	THE PROMOTION LAB	04/21/2014	$472.80
	NATIONAL AHEC ORGANIZA	04/25/2014	$550.00
	NATIONAL AHEC ORGANIZA	04/30/2014	$550.00
			$5,676.20
REBECA MUELLER	LOWES #00539	04/07/2014	$140.83
	FLAGLINE COM	04/07/2014	$125.75
	Amazon.com	04/09/2014	$14.69
	PANERA BREAD #4382	04/10/2014	$307.62
	HARRIS TEETER #0019	04/10/2014	$4.05
	LOWES #00539	04/15/2014	$43.88
	PARTY CITY OF CHARLESTON	04/15/2014	$136.06
	OFFICE DEPOT #2002	04/15/2014	$40.11
	NAFSA ASSOCIATIONOF INTER	04/18/2014	$898.00
			$1,710.99
REBECCA DANA	AIRGAS SOUTH	04/10/2014	$54.72
			$54.72
REBECCA L HASEGAWA	AMION (SPIRAL SOFTWARE	04/19/2014	$349.00
			$349.00
REBECCA TRUESDELL	ALCOTESTER.COM-TESTING	03/31/2014	$59.99
	CADMUS JOURNAL SERV	04/02/2014	$900.00
	ALTERNATIVE STAFFING I	04/02/2014	$198.54
	ALTERNATIVE STAFFING I	04/02/2014	$757.38
	ALTERNATIVE STAFFING I	04/02/2014	$331.50
	DELTA AIR 0062356965369	04/07/2014	$502.00
	ACADEMY HEALTH	04/08/2014	$740.00
	COVITA	04/08/2014	$108.56
	ACADEMY HEALTH	04/08/2014	$175.00
	PULMOLAB	04/08/2014	$30.57
	WALMART.COM 8009666546	04/08/2014	$94.31
	DELTA AIR 0062356432828	04/09/2014	$523.00
	DELTA AIR 0062356779403	04/09/2014	$419.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	DELTA AIR 0062356214878	04/09/2014	$1,593.70
	GODADDY.COM	04/09/2014	$48.14
	ATLAS INTERNATIONAL	04/08/2014	$97.89
	ALTERNATIVE STAFFING I	04/09/2014	$243.10
	ALTERNATIVE STAFFING I	04/09/2014	$728.25
	ALTERNATIVE STAFFING I	04/09/2014	$154.42
	WALMART.COM 8009666546	04/12/2014	$110.64
	UNITED 0162404185672	04/11/2014	$2,216.80
	TARGET.COM	04/12/2014	$23.45
	ISPOR	04/15/2014	$800.00
	ALTERNATIVE STAFFING I	04/14/2014	$265.20
	ALTERNATIVE STAFFING I	04/14/2014	$780.00
	TARGET.COM	04/16/2014	$23.45
	ALTERNATIVE STAFFING I	04/14/2014	$154.42
	HENRY SCHEIN	04/15/2014	$481.25
	UNITED 0162404603930	04/15/2014	$643.78
	USAIRWAYS 0372354907969	04/21/2014	$880.00
	USAIRWAYS 0372354908723	04/21/2014	$880.00
	ALTERNATIVE STAFFING I	04/23/2014	$2,506.00
	ALTERNATIVE STAFFING I	04/23/2014	$198.54
	ALTERNATIVE STAFFING I	04/23/2014	$221.00
			$17,889.88
REGINA BACKMAN	Amazon.com	03/31/2014	$33.57
	Amazon.com	04/10/2014	$299.00
	ISTOCK INTERNATIONAL	04/28/2014	$239.99
			$572.56
RHONDA R WALTERS	HARRIS TEETER #0028	04/01/2014	$184.31
	STAPLES 00115832	04/01/2014	$63.67
	STAPLES 00115832	04/10/2014	$141.25
	PIZZA HUT 17623	04/14/2014	$72.38
	MEDITERRA CATERING	04/15/2014	$500.00
	RKO TOTAL GRAPHICS	04/15/2014	$355.88
	PALMETTO AWARDS	04/18/2014	$759.50
	SQ SERVE THE PEOPLE	04/23/2014	$155.35
			$2,232.34
RICHARD ANDERSON	APPLIANCE PARTS PROS	04/07/2014	$13.87
	LOWES #02464	04/08/2014	$13.54
	LOWES #02464	04/08/2014	$112.88
	LOWES #00497	04/08/2014	$0.75
	LOWES #02464	04/09/2014	$37.63
	LOWES #02464	04/17/2014	$50.87
	LOWES #02464	04/22/2014	$19.41
	LOWES #00661	04/23/2014	$7.53
	MINUTEKEY 800.539.7571	04/22/2014	$6.99
	FS Bombich	04/24/2014	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	APPARENT CORPORATION	04/29/2014	$59.00
			$434.97
RICK TERHUNE	US CALVARY ECOMMERCE	04/04/2014	$46.11
	SC CHAPTER NATIONAL SAFET	04/22/2014	$305.52
			$351.63
ROBERT PEIFFER	EIGENVECTOR RESEARCH INC	04/04/2014	$199.00
	UNICAM	04/08/2014	$304.98
	MEDEX SUPPLY DISTRIBUTORS	04/10/2014	$26.70
	BLUE GRASS DRUG SCREEN IN	04/10/2014	$198.00
	RESEARCH SOCIETY ON ALC	04/09/2014	$250.00
	Amazon.com	04/12/2014	$115.98
	AMAZON MKTPLACE PMTS	04/11/2014	$17.23
	USAIRWAYS 0377444146360	04/15/2014	$576.50
	TRAVELOCITY.COM	04/16/2014	$9.99
	SOC FOR NEUROSCIENCE MEM	04/24/2014	$140.00
	YELLOW CAB COMPANY	04/25/2014	$1,009.00
	USAIRWAYS 0377448343880	04/28/2014	$692.00
			$3,539.38
ROGER CHAMBERS	ABNOVA CORPORATION	03/18/2014	$383.31
	ALZET - DURECT CORP	04/08/2014	$1,153.00
	INTEGRATED DNA TECH	04/15/2014	$49.91
			$1,586.22
ROMEKA WASHINGTON	Q1 PRODUCTIONS	04/04/2014	$395.00
	OXFORD UNIVERSITY PRESS	04/04/2014	$161.50
			$556.50
RONALD MIZE	CONT CARBONIC PDCT	03/31/2014	$16.28
	AMAZON MKTPLACE PMTS	04/07/2014	$95.31
	CONT CARBONIC PDCT	04/07/2014	$16.28
	CONT CARBONIC PDCT	04/07/2014	$16.28
	AIRGAS SOUTH	04/09/2014	$22.79
	WKH LIPPINCOTT WMS/WIL	04/09/2014	$80.00
	CPC SCIENTIFIC INC	04/10/2014	$445.00
	AIRGAS SOUTH	04/10/2014	$247.83
	AIRGAS SOUTH	04/11/2014	$128.10
	SSCI - SOUTHERN SOCIET	04/10/2014	$150.00
	AIRGAS SOUTH	04/14/2014	$47.67
	STATACORP LP	04/18/2014	$690.73
	CONT CARBONIC PDCT	04/21/2014	$16.28
	BIG LOTS STORES - #1975	04/20/2014	$37.26
	TFS FISHERSCI ECOM ATL	04/23/2014	$21.72
	HUTTO REFRIGERATION	04/24/2014	$2,235.18
	GENEWIZ, INC.	04/28/2014	$48.00
	CONT CARBONIC PDCT	04/28/2014	$16.28
	AIRGAS SOUTH	04/29/2014	$64.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,395.05
ROXANNA VAUGHN	AIRGAS SOUTH	04/07/2014	$48.95
	CARDINAL HEALTH MP&S	04/11/2014	$267.06
	SHI SMARTSCRUB#1462875	04/11/2014	$171.69
	SCRUBS & BEYOND ECOMM	04/15/2014	$246.15
	PCI PATTERSON VETERINA	04/16/2014	$76.34
	SCRUBS & BEYOND ECOMM	04/18/2014	$340.04
	CARDINAL HEALTH MP&S	04/21/2014	$117.38
	CARDINAL HEALTH MP&S	04/23/2014	$21.02
	CARDINAL HEALTH MP&S	04/23/2014	$256.37
	SCRUBS & BEYOND ECOMM	04/23/2014	$62.61
	SCRUBS & BEYOND ECOMM	04/24/2014	$74.49
	SQ NORFOLK MEDICAL/ACCES	04/25/2014	$330.00
	PCI PATTERSON VETERINA	04/25/2014	$80.57
	PCI PATTERSON VETERINA	04/25/2014	$112.84
	VETEQUIP, INC	04/25/2014	$123.00
	SQ NORFOLK MEDICAL/ACCES	04/25/2014	$3,339.00
	WALMART.COM	04/25/2014	$68.13
	SCRUBS & BEYOND ECOMM	04/29/2014	$58.30
			$5,793.94
RUSSELL COX	ACLAM	04/01/2014	$625.00
	STAPLS7116460806000001	04/15/2014	$99.35
	Amazon.com	04/15/2014	$19.28
	ABSOLUTE ANESTHESIA	04/25/2014	$220.00
	VUMC OFFICE OF RESEARCH I	04/29/2014	$120.00
			$1,083.63
RYAN MULLIGAN	DETROIT R AND D INC	04/04/2014	$2,108.00
	GORDON RESEARCH	04/05/2014	$1,220.00
	DETROIT R AND D INC	04/09/2014	$2,112.00
	UPS 1ZA76V880190680336	04/13/2014	$30.88
	CARE EXPRESS PRODUCTS	04/15/2014	$95.60
	NU CHEK PREP INC	04/17/2014	$217.00
	OPERON BIOTECHNOLOGIES I	04/23/2014	$174.00
	NORGENIX	04/23/2014	$96.32
	ULINE SHIP SUPPLIES	04/26/2014	$231.72
			$6,285.52
SABRINA GREEN	ITIN SCALE CO	04/01/2014	$212.15
	AMAZON MKTPLACE PMTS	04/02/2014	$39.00
	Amazon.com	04/06/2014	$166.05
	SPARKFUN ELECTRONICS	04/04/2014	$82.12
	SOUTHWES 5262407094437	04/11/2014	$714.00
	USAIRWAYS 0372353772580	04/11/2014	$418.50
	AMAZON MKTPLACE PMTS	04/13/2014	$20.98
	PAYPAL ISONG	04/11/2014	$25.00
	USAIRWAYS 0372353719571	04/11/2014	$418.50

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	SC BUSINESS PUBLICATIONS	04/11/2014	$39.95
	CDW GOVERNMENT	04/14/2014	$34.69
	PITT HEALTH SCIENCES HPI	04/14/2014	$595.00
	DELTA AIR 0062357614615	04/14/2014	$1,359.00
	AMAZON MKTPLACE PMTS	04/14/2014	$38.68
	UNITED 0162404464637	04/14/2014	$610.00
	SBM	04/15/2014	$693.00
	UPS 1Z4AT1680493641545	04/20/2014	$22.36
	UPS 1Z4AT1680394491725	04/20/2014	$6.71
	WWW.NEWEGG.COM	04/18/2014	$404.76
	UPS 1Z4AT1680492714530	04/20/2014	$22.36
	JOURNEYWORKS PUBLISHING	04/22/2014	$171.60
	LEARNINGZONEXPRESS COM	04/22/2014	$109.45
	NOODLE SOUP	04/22/2014	$79.50
	CORNELL UNIVERSITY PRESS	04/23/2014	$35.95
	ACTS	04/22/2014	$200.00
	DMI DELL BUS ONLINE	04/25/2014	$52.04
	AMAZON MKTPLACE PMTS	04/24/2014	$28.76
	DRUGSTORE.COM	04/24/2014	$36.90
	UPS 1Z4AT1680196524921	04/27/2014	$12.77
	ELECTOTRONICS LLC	04/29/2014	$151.93
			$6,801.71
SAMANTHA WISE	THE POST AND COURIER	03/31/2014	$204.80
	AMAZON MKTPLACE PMTS	04/01/2014	$43.49
	HERALD OFFICE SUPPLY INC	04/01/2014	$764.08
	THE POST AND COURIER	04/02/2014	$204.80
	THE POST AND COURIER	04/10/2014	$243.00
	SOUTHERN BABY SHOW LLC	04/14/2014	$50.00
	Amazon.com	04/16/2014	$45.24
			$1,555.41
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	04/01/2014	$48.94
	VWR INTERNATIONAL INC	04/02/2014	$143.01
	VWR INTERNATIONAL INC	04/02/2014	$373.01
	LIFETECH 25229378	04/01/2014	$87.34
	VWR INTERNATIONAL INC	04/02/2014	$488.16
	VWR INTERNATIONAL INC	04/02/2014	$82.16
	VWR INTERNATIONAL INC	04/02/2014	$241.69
	IN AASN BIOABCHEM INC.	04/02/2014	$547.72
	VWR INTERNATIONAL INC	04/03/2014	$67.10
	ABCAM	04/02/2014	$416.00
	CHARLES RIVER LAB	04/03/2014	$480.00
	CELLSIGNAL.COM	04/02/2014	$563.20
	TFS FISHERSCI ECOM ATL	04/03/2014	$258.99
	LIFETECH 25268169	04/04/2014	$425.87
	LIFETECH 25268169	04/04/2014	$261.18
	VWR INTERNATIONAL INC	04/05/2014	$75.08

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	BIOMEDICAL INNOVATION	03/06/2014	$323.33
	VWR INTERNATIONAL INC	04/09/2014	$56.88
	BIOLINE USA INC	04/08/2014	$444.86
	VWR INTERNATIONAL INC	04/09/2014	$89.36
	VWR INTERNATIONAL INC	04/10/2014	$293.20
	TFS FISHERSCI ECOM ATL	04/09/2014	$183.57
	ADDGENE INC	04/09/2014	$85.00
	USA SCIENTIFIC, INC.	04/08/2014	$153.98
	GE HEALTHCARE BIO-SCIENC	04/09/2014	$233.50
	BIO RAD	04/09/2014	$587.50
	VWR INTERNATIONAL INC	04/11/2014	$105.44
	CELLSIGNAL.COM	04/09/2014	$500.20
	SIGMA ALDRICH US	04/10/2014	$488.02
	GE HEALTHCARE BIO-SCIENC	04/12/2014	$233.50
	IN AASN BIOABCHEM INC.	04/28/2014	$547.72
	GENEWIZ, INC.	04/28/2014	$60.00
	CELLSIGNAL.COM	04/28/2014	$491.20
	PROMEGACORP. PROMEGA C	04/30/2014	$304.89
	BIO RAD	04/29/2014	$631.28
	INTEGRATED DNA TECH	04/29/2014	$188.25
			$10,561.13
SANDRA BENNETT	CASE - MAIN	04/01/2014	$1,095.00
			$1,095.00
SANDRA PARKER	RANDSTAD GENERAL PARTNER	03/31/2014	$344.08
	RANDSTAD GENERAL PARTNER	03/31/2014	$359.55
	MAC PAPERS INC	03/31/2014	$182.52
	ADVANTAGE STAFFING	04/02/2014	$757.55
	MAC PAPERS INC	04/01/2014	$20.14
	WESTERN STATES ENVELOPE &	03/31/2014	$56.08
	STAFFMARK	04/01/2014	$2,313.76
	THE NUMBERS GAME	04/01/2014	$1,575.00
	DATA IMAGING & ASSOCIATES	04/01/2014	$844.57
	ADVANTAGE STAFFING	04/04/2014	$717.20
	ATHENS PAPER-CHARLOTTE	04/04/2014	$1,256.43
	MAC PAPERS INC	04/04/2014	$2,160.45
	MAC PAPERS INC	04/10/2014	$900.92
	RANDSTAD GENERAL PARTNER	04/11/2014	$599.30
	RANDSTAD GENERAL PARTNER	04/11/2014	$463.76
	JR ROWELL PRINTING COMPAN	04/10/2014	$648.83
	STAFFMARK	04/11/2014	$1,372.97
	XPEDX-INTL PAPER	04/12/2014	$784.64
	XPEDX-INTL PAPER	04/12/2014	$65.68
	ADVANTAGE STAFFING	04/12/2014	$694.79
	RANDSTAD GENERAL PARTNER	04/14/2014	$471.24
	RANDSTAD GENERAL PARTNER	04/14/2014	$599.30
	STAFFMARK	04/14/2014	$1,450.80

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	04/15/2014	$1,316.54
	XPEDX-INTL PAPER	04/15/2014	$652.03
	XPEDX-INTL PAPER	04/15/2014	$65.68
	JR ROWELL PRINTING COMPAN	04/14/2014	$2,088.63
	THE NUMBERS GAME	04/15/2014	$126.00
	JR ROWELL PRINTING COMPAN	04/15/2014	$1,449.56
	I C COMPOUND	04/16/2014	$83.95
	XPEDX-INTL PAPER	04/16/2014	$154.42
	THE NUMBERS GAME	04/15/2014	$40.00
	XPEDX-INTL PAPER	04/17/2014	$2,150.09
	STAFFMARK	04/16/2014	$1,612.00
	THE NUMBERS GAME	04/17/2014	$155.25
	STAFFMARK	04/18/2014	$752.72
	MAC PAPERS INC	04/21/2014	$244.94
	ADVANTAGE STAFFING	04/22/2014	$699.27
	RANDSTAD GENERAL PARTNER	04/22/2014	$582.62
	RANDSTAD GENERAL PARTNER	04/22/2014	$478.72
	XPEDX-INTL PAPER	04/22/2014	$242.74
	MAC PAPERS INC	04/24/2014	$243.04
	XPEDX-INTL PAPER	04/24/2014	$261.76
	XPEDX-INTL PAPER	04/24/2014	$18.10
	XPEDX-INTL PAPER	04/24/2014	$294.25
	XPEDX-INTL PAPER	04/24/2014	$180.67
	THE NUMBERS GAME	04/25/2014	$40.00
	MAC PAPERS INC	04/25/2014	$663.44
	MAC PAPERS INC	04/28/2014	$2,332.75
	PARKER INDUSTRIAL GRINDIN	04/29/2014	$158.58
	ADVANTAGE STAFFING	04/30/2014	$632.03
	STAFFMARK	04/28/2014	$1,350.05
			$37,709.39
SARAH ASHTON	SHOCK SOCIETY	04/02/2014	$495.00
	SHOCK SOCIETY	04/02/2014	$495.00
			$990.00
SARAH CANTRELL	pss_1031 INV 95385481	04/05/2014	$839.41
	pss_1031 INV 95385615	04/05/2014	$795.09
	Amazon.com	04/04/2014	$35.21
	SOCIETY OF TOXICOLOGIC PA	04/07/2014	$680.00
	IN AML LABORATORIES INC.	04/10/2014	$1,329.50
	pss_1031 INV 95487337	04/11/2014	$136.33
	ERBA-JAS	04/24/2014	$244.17
	ERBA-JAS	04/28/2014	$613.26
			$4,672.97
SARAH OAKES	ADVANCED CHEMICAL SENSORS	04/02/2014	$460.00
	AMAZON MKTPLACE PMTS	04/07/2014	$95.01
			$555.01

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	USAIRWAYS 0372180352873	04/10/2014	$15.00
	USAIRWAYS 0372353615176	04/10/2014	$308.00
	USAIRWAYS 0372180352874	04/10/2014	$15.00
			$338.00
SARAH WALL	OFFICEMAX CT IN#399702	04/03/2014	$14.67
	SOUTH CAROLINA ASSOCIA	04/10/2014	$788.00
			$802.67
SCOTT LEWIS	PRO CHEM INC	04/09/2014	$1,431.15
	AMSAN CORP	04/11/2014	$854.88
	AMSAN CORP	04/14/2014	$64.29
	HAGEMEYER NA #1	04/17/2014	$184.47
	LOWES #00539	04/22/2014	$191.44
	SOUTHEASTERN PAPER GROUP	04/23/2014	$395.11
	LOWES #00539	04/23/2014	$267.06
	LOWES #00539	04/24/2014	$234.91
	AMSAN CORP	04/23/2014	$141.59
	HAGEMEYER NA #1	04/24/2014	$519.61
	HAGEMEYER NA #1	04/25/2014	$267.40
	MESCONS	04/24/2014	$696.82
	HYDROACTIVE CLEANING P	04/28/2014	$116.33
	RYA CORP.	04/29/2014	$324.10
	TRAYCO CORP	04/25/2014	$64.41
	RADIOSHACK COR00196212	04/29/2014	$42.29
			$5,795.86
SHANNON GHEE	UNC CH MEDSCHOOLCORE INT	04/22/2014	$260.00
			$260.00
SHAQUANA RANDALL	UPS 1ZA76V132499543799	04/06/2014	$16.58
	UPS ADJ00098894911441	04/06/2014	$6.30
			$22.88
SHARAN EASLEY	MICROBIX BIOSYSTEMS INC.	04/04/2014	$300.00
	INTEGRATED DNA TECH	04/16/2014	$295.12
	INTEGRATED DNA TECH	04/21/2014	$24.14
			$619.26
SHARLENE ATKINS	ISSUU PUBLISHING	04/02/2014	$19.00
	COMCAST OF CHARLESTON	04/04/2014	$104.87
	DIAMOND SPRINGS WATER	04/03/2014	$54.34
	SMARTDRAW.COM	04/08/2014	$49.95
	LYNDA.COM	04/18/2014	$25.00
			$253.16
SHELLEY S GARVIN	ADA.ORG	04/02/2014	$150.00
	UNITED 0167348467105	03/31/2014	$313.00
	LEBLEU OF CHARLESTON	04/08/2014	$59.08
	THE YGS GROUP / MEDIA	04/16/2014	$270.00
	THE YGS GROUP / MEDIA	04/16/2014	$484.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	AMMER COLL OF PROSTHODONT	04/22/2014	$318.00
			$1,594.64
SHIRLEY TOELLE	OPERON BIOTECHNOLOGIES I	03/31/2014	$96.48
	CONT CARBONIC PDCT	03/31/2014	$32.55
	ART ROBBINS INSTRUMENTS L	03/31/2014	$448.66
	INTEGRATED DNA TECH	03/31/2014	$182.12
	TFS THERMOFISHERBIOSCI	03/31/2014	$370.00
	INTEGRATED DNA TECH	03/31/2014	$69.44
	CHEMBRIDGEC	03/31/2014	$780.00
	EMD CHEMICALS	03/27/2014	$11.70
	CONT CARBONIC PDCT	03/31/2014	$32.01
	NEW ENGLAND BIOLABS INC	03/31/2014	$142.70
	SANTA CRUZ BIOTECHNOLOGY	04/01/2014	$303.50
	EMD CHEMICALS	03/27/2014	$1,128.00
	INTEGRATED DNA TECH	04/01/2014	$53.22
	LONZA WALKERSVILLE INC	04/01/2014	$818.00
	GENEWIZ, INC.	04/02/2014	$100.00
	GENEWIZ, INC.	04/02/2014	$42.00
	GENEWIZ, INC.	04/02/2014	$72.00
	GENEWIZ, INC.	04/02/2014	$120.00
	GENEWIZ, INC.	04/02/2014	$10.00
	GENEWIZ, INC.	04/02/2014	$10.00
	GENEWIZ, INC.	04/02/2014	$144.00
	GENEWIZ, INC.	04/02/2014	$60.00
	GENEWIZ, INC.	04/02/2014	$24.00
	IN AASN BIOABCHEM INC.	04/02/2014	$203.28
	GENEWIZ, INC.	04/02/2014	$30.00
	GENEWIZ, INC.	04/02/2014	$42.00
	GENEWIZ, INC.	04/02/2014	$70.00
	SANTA CRUZ BIOTECHNOLOGY	04/02/2014	$582.50
	AMERICAN TYPE CULTURE COL	04/01/2014	$310.00
	GENEWIZ, INC.	04/02/2014	$48.00
	INTEGRATED DNA TECH	04/02/2014	$23.06
	GENEWIZ, INC.	04/02/2014	$60.00
	GENEWIZ, INC.	04/02/2014	$42.00
	GENEWIZ, INC.	04/02/2014	$30.00
	GENEWIZ, INC.	04/02/2014	$21.00
	HAMPTON RESEARCH CORP	04/02/2014	$453.82
	GENEWIZ, INC.	04/02/2014	$40.00
	GENEWIZ, INC.	04/02/2014	$84.00
	GENEWIZ, INC.	04/02/2014	$54.00
	GENEWIZ, INC.	04/02/2014	$24.00
	GENEWIZ, INC.	04/02/2014	$144.00
	GENEWIZ, INC.	04/02/2014	$48.00
	GENEWIZ, INC.	04/02/2014	$24.00
	GENEWIZ, INC.	04/02/2014	$114.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	R & D SYSTEMS	04/02/2014	$175.00
	GENEWIZ, INC.	04/02/2014	$54.00
	GENEWIZ, INC.	04/02/2014	$72.00
	GENEWIZ, INC.	04/03/2014	$48.00
	CELLSIGNAL.COM	04/02/2014	$240.10
	IN AASN BIOABCHEM INC.	04/03/2014	$536.40
	QIAGEN INC	04/03/2014	$929.70
	GENEWIZ, INC.	04/03/2014	$18.00
	GENEWIZ, INC.	04/03/2014	$12.00
	OPERON BIOTECHNOLOGIES I	04/03/2014	$20.00
	GENEWIZ, INC.	04/04/2014	$112.00
	GENEWIZ, INC.	04/04/2014	$30.00
	GENEWIZ, INC.	04/04/2014	$28.00
	GENEWIZ, INC.	04/04/2014	$18.00
	GENEWIZ, INC.	04/04/2014	$70.00
	GENEWIZ, INC.	04/04/2014	$48.00
	GENEWIZ, INC.	04/04/2014	$112.00
	GENEWIZ, INC.	04/04/2014	$70.00
	GENEWIZ, INC.	04/04/2014	$7.00
	GENEWIZ, INC.	04/04/2014	$48.00
	AGILENTTECHNOLOGIES	04/03/2014	$178.50
	GENEWIZ, INC.	04/04/2014	$120.00
	GENEWIZ, INC.	04/04/2014	$112.00
	GENEWIZ, INC.	04/04/2014	$112.00
	GENEWIZ, INC.	04/04/2014	$24.00
	GENEWIZ, INC.	04/04/2014	$21.00
	GENEWIZ, INC.	04/04/2014	$56.00
	GENEWIZ, INC.	04/04/2014	$60.00
	GENEWIZ, INC.	04/04/2014	$48.00
	GENEWIZ, INC.	04/04/2014	$108.00
	GENEWIZ, INC.	04/04/2014	$35.00
	GENEWIZ, INC.	04/04/2014	$217.00
	GENEWIZ, INC.	04/04/2014	$28.00
	GENEWIZ, INC.	04/04/2014	$72.00
	GENEWIZ, INC.	04/04/2014	$36.00
	GENEWIZ, INC.	04/04/2014	$12.00
	GENEWIZ, INC.	04/04/2014	$12.00
	Lonza AG (Walkersville)	04/04/2014	$404.00
	GENEWIZ, INC.	04/04/2014	$84.00
	GENEWIZ, INC.	04/04/2014	$30.00
	GENEWIZ, INC.	04/04/2014	$70.00
	GENEWIZ, INC.	04/04/2014	$48.00
	AIRGAS SOUTH	04/04/2014	$11.39
	GENEWIZ, INC.	04/04/2014	$72.00
	GENEWIZ, INC.	04/04/2014	$24.00
	GENEWIZ, INC.	04/04/2014	$168.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	04/04/2014	$132.00
	ENZO LIFE SCIENCES	04/03/2014	$1,424.00
	GENEWIZ, INC.	04/04/2014	$7.00
	DENVILLESCIENTIFIC	04/04/2014	$1,780.14
	GENEWIZ, INC.	04/04/2014	$48.00
	Amazon.com	04/07/2014	$213.67
	SANTA CRUZ BIOTECHNOLOGY	04/07/2014	$373.50
	INTEGRATED DNA TECH	04/07/2014	$80.56
	INTEGRATED DNA TECH	04/07/2014	$194.87
	CONT CARBONIC PDCT	04/07/2014	$32.01
	INTEGRATED DNA TECH	04/07/2014	$48.83
	CONT CARBONIC PDCT	04/07/2014	$32.55
	AMAZON MKTPLACE PMTS	04/07/2014	$120.64
	INTEGRATED DNA TECH	04/07/2014	$108.77
	INTEGRATED DNA TECH	04/07/2014	$177.72
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$32.01
	CELLSIGNAL.COM	04/07/2014	$159.10
	CELLSIGNAL.COM	04/07/2014	$240.10
	INTEGRATED DNA TECH	04/08/2014	$35.26
	INTEGRATED DNA TECH	04/09/2014	$166.01
	QIAGEN INC	04/09/2014	$363.60
	AIRGAS SOUTH	04/09/2014	$18.88
	RDC ROCHE DIAGNOSTICS	04/10/2014	$286.76
	AIRGAS SOUTH	04/10/2014	$128.10
	INTEGRATED DNA TECH	04/10/2014	$37.16
	SANTA CRUZ BIOTECHNOLOGY	04/10/2014	$303.50
	CELLSIGNAL.COM	04/10/2014	$1,028.50
	STAPLS7116353288000001	04/11/2014	$25.92
	CELLSIGNAL.COM	04/10/2014	$141.10
	STAPLS7116352840000001	04/11/2014	$49.67
	PERKINELMER 20140410027	04/11/2014	$248.79
	PERKINELMER 20140410026	04/11/2014	$401.45
	MILLIPORE AMERICAS	04/11/2014	$409.00
	INTEGRATED DNA TECH	04/11/2014	$24.41
	OPERON BIOTECHNOLOGIES I	04/14/2014	$27.94
	INTEGRATED DNA TECH	04/14/2014	$1,028.96
	QIAGEN INC	04/15/2014	$644.40
	OPERON BIOTECHNOLOGIES I	04/14/2014	$20.00
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$582.50
	SIGMA ALDRICH US	04/15/2014	$125.32
	CHEMBRIDGEC	04/15/2014	$210.00
	NEW ENGLAND BIOLABS INC	04/15/2014	$93.30
	ATLANTIC MICROLAB INC	04/15/2014	$160.00
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$303.50
	CHEMBRIDGEC	04/15/2014	$110.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	04/14/2014	$159.10
	ABNOVA CORPORATION	04/03/2014	$370.20
	LIFETECH 25365788	04/16/2014	$282.10
	MATTHEWS MUSC	04/16/2014	$43.40
	INVIVOGEN INC	04/15/2014	$386.00
	ENZO LIFE SCIENCES	04/15/2014	$469.00
	AIRGAS SOUTH	04/16/2014	$64.06
	BECTON DICKINSON	04/17/2014	$185.00
	SANTA CRUZ BIOTECHNOLOGY	04/17/2014	$56.50
	INTEGRATED DNA TECH	04/17/2014	$52.89
	GBIOSCIENCES	04/17/2014	$171.00
	APPALACHIAN SPRINGS	04/17/2014	$96.02
	INTEGRATED DNA TECH	04/17/2014	$72.26
	INTEGRATED DNA TECH	04/17/2014	$36.62
	SANTA CRUZ BIOTECHNOLOGY	04/17/2014	$303.50
	SANTA CRUZ BIOTECHNOLOGY	04/17/2014	$124.50
	PERKINELMER 20140417028	04/18/2014	$291.49
	ABCAM	04/18/2014	$430.00
	UNITED STATES BIOLOGICAL	04/18/2014	$285.00
	INTEGRATED DNA TECH	04/18/2014	$48.28
	TFS THERMOFISHERBIOSCI	04/18/2014	$145.00
	INTEGRATED DNA TECH	04/18/2014	$19.80
	PERKINELMER 20140417028	04/17/2014	$291.49
	CLONTECH LABS INC	04/18/2014	$203.00
	CELLSIGNAL.COM	04/17/2014	$150.10
	CELLSIGNAL.COM	04/17/2014	$831.40
	NEW ENGLAND BIOLABS INC	04/21/2014	$475.95
	CONT CARBONIC PDCT	04/21/2014	$32.01
	CONT CARBONIC PDCT	04/21/2014	$32.55
	ENZO LIFE SCIENCES	04/21/2014	$1,424.00
	JACKSON IMMUNORESEARCH LA	04/22/2014	$147.00
	PERKINELMER 20140421010	04/21/2014	$721.96
	OPERON BIOTECHNOLOGIES I	04/22/2014	$94.56
	COVACHEM, LLC	04/22/2014	$137.00
	INTEGRATED DNA TECH	04/22/2014	$119.62
	DENVILLESCIENTIFIC	04/22/2014	$678.59
	CAMBRIDGE ISOTOPE LABORA	04/21/2014	$372.96
	PERKINELMER 20140422051	04/22/2014	$1,419.18
	ABCAM	04/23/2014	$400.00
	ABCAM	04/23/2014	$400.00
	BETHYL LABORATORIES, INC.	04/23/2014	$348.78
	CELLSIGNAL.COM	04/23/2014	$356.20
	OFFICEMAX CT IN#742956	04/24/2014	$156.20
	SIGMA ALDRICH US	04/24/2014	$490.42
	OPERON BIOTECHNOLOGIES I	04/24/2014	$106.66
	APPALACHIAN SPRINGS	04/24/2014	$77.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	04/26/2014	$303.50
	ABCAM	04/25/2014	$400.00
	ORIGENE TECHNOLOGIES	04/23/2014	$1,125.00
	AIRGAS SOUTH	04/25/2014	$47.67
	CELLSIGNAL.COM	04/25/2014	$464.20
	SIGNALCHEM	04/25/2014	$395.00
	MILTENYI BIOTEC	04/26/2014	$491.00
	Precision Laboratory Supp	04/24/2014	$55.00
	DENVILLESCIENTIFIC	04/24/2014	$177.08
	AIRGAS SOUTH	04/25/2014	$128.10
	CONT CARBONIC PDCT	04/28/2014	$32.01
	AIRGAS SOUTH	04/28/2014	$550.11
	AIRGAS SOUTH	04/28/2014	$534.86
	OPERON BIOTECHNOLOGIES I	04/28/2014	$35.00
	INTEGRATED DNA TECH	04/28/2014	$44.21
	HAMPTON RESEARCH CORP	04/28/2014	$725.38
	RDC ROCHE DIAGNOSTICS	04/29/2014	$156.25
	CONT CARBONIC PDCT	04/28/2014	$32.55
	INTEGRATED DNA TECH	04/29/2014	$33.09
	INTEGRATED DNA TECH	04/29/2014	$40.42
	INTEGRATED DNA TECH	04/29/2014	$24.41
			$43,874.59
SONYA JORDAN	AMERICAN SOCIETY F	04/01/2014	$120.00
	AMERICAN THORACIC SOCIETY	03/31/2014	$375.00
	NAT NEUROTRAUMA SOCIET	04/01/2014	$214.00
	NATIONAL NEUROTRAUMA S	04/01/2014	$550.00
	ASCP	04/02/2014	$349.00
	AM SOC CELL BIO	04/03/2014	$145.00
	SOC FOR NEUROSCIENCE MEM	04/07/2014	$185.00
	ASSOCIATION OF PATHOLOGY	04/07/2014	$695.00
	ARO CC	04/08/2014	$120.00
	FEDEX 130019665	04/10/2014	$84.82
	USAIRWAYS 0372353506239	04/09/2014	$430.00
	JETBLUE 2792110056419	04/09/2014	$247.00
	HENRY M JACKSON FNDTN	04/10/2014	$1,000.00
	COLLEGE OF PHYSICIANS	04/10/2014	$795.00
	DELTA AIR 0062356968347	04/10/2014	$665.00
	ARO CC	04/10/2014	$120.00
	SANTA CRUZ BIOTECHNOLOGY	04/24/2014	$36.00
	ARO CC	04/25/2014	$50.00
	INVITROGEN 25459899	04/25/2014	$230.57
			$6,411.39
STACY HANEY	SC DHEC/BUREAU OF F	04/22/2014	$12.00
			$12.00
STEPHANIE GRAY	UPS ADJ00146752091441	04/06/2014	$8.07

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	OFFICE MAX	04/04/2014	$195.23
	SPIRIT TELECOM	04/03/2014	$35.22
	SKS BOTTLE&PACKAGING INC	04/07/2014	$53.35
	SIGMA ALDRICH US	04/23/2014	$234.25
	DIAMOND SPRINGS WATER	04/23/2014	$29.02
			$555.14
STEWART A MIXON	SQ DIAMOND TRANSPORTATIO	04/02/2014	$72.00
	CHARLESTON INT84301001	04/02/2014	$48.00
			$120.00
SUSAN GARMANY	AMERICAN ACAD OF PEDI	03/31/2014	$765.00
	ACADEMIC PEDIATRIC ASSOCI	04/04/2014	$300.00
	ACADEMIC PEDIATRIC ASSOCI	04/04/2014	$300.00
	ACADEMIC PEDIATRIC ASSOCI	04/14/2014	$300.00
	Amazon.com	04/21/2014	$22.00
	SOCIETY OF HOSPITAL MED	04/21/2014	$700.00
	TREEAGE SOFTWARE	04/22/2014	$380.00
	DELTA AIR 0062357947482	04/22/2014	$601.00
	ACADEMY HEALTH	04/23/2014	$240.00
	NAPCRG	04/29/2014	$329.00
			$3,937.00
SUSAN MCLINTOCK	WSMANEYSONL	04/16/2014	$48.00
			$48.00
SUSAN WALTZ	CONT CARBONIC PDCT	03/31/2014	$97.65
	FEDEX OFFICE 00000828	04/01/2014	$141.05
	SOUTHWES 5262404664387	04/02/2014	$380.00
	PROMO MANAGERS INC	04/06/2014	$1,161.10
	ACTS	04/04/2014	$65.00
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$97.65
	AUTOGEN	04/09/2014	$1,964.12
	SOC OF CLINICAL RESEAR	04/12/2014	$270.00
	GODADDY.COM	04/14/2014	$51.98
	SNYDER PARTY RENTAL	04/16/2014	$709.85
	CONT CARBONIC PDCT	04/21/2014	$97.65
	DIAMOND SPRINGS WATER	04/22/2014	$18.28
	MAILCHIMP	04/27/2014	$30.00
	AUTOGEN	04/25/2014	$662.29
	CONT CARBONIC PDCT	04/28/2014	$97.65
	WPCHRG.COM	04/29/2014	$99.00
	SPIROMETRICS MEDICAL GROU	04/28/2014	$185.76
			$6,226.68
SUSAN WETHERHOLT	CHARLESTON CNTY PARK PPS	04/09/2014	$450.00
			$450.00
SUSAN WHITE	IAMSE	03/31/2014	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$750.00
SUZAN B WHELAN	LOWES #00655	04/01/2014	$19.49
	TARGET 00013912	04/01/2014	$9.85
	GREEN HEART PROJECT	04/07/2014	$250.00
	TARGET 00013912	04/16/2014	$23.85
	CHARLESTON TELEVISION LL	04/24/2014	$250.00
	WILLY TEES	04/28/2014	$2,270.52
			$2,823.71
SUZANNE W SMITH	NCS PEARSON	04/19/2014	$501.60
			$501.60
SYLVIA B PRATT	SCITENT	04/08/2014	$22.00
			$22.00
TANEISHA SIMPSON	EBIOSCIENCECORPORATION	04/12/2014	$203.00
			$203.00
TARA HAY	AMAZON MKTPLACE PMTS	04/01/2014	$38.96
	TMS COMPUSULT INC	04/10/2014	$276.00
	APL APPLE ONLINE STORE	04/24/2014	$31.47
	APL APPLE ONLINE STORE	04/24/2014	$43.36
	AMAZON MKTPLACE PMTS	04/24/2014	$386.66
	Amazon.com	04/28/2014	$190.12
			$966.57
TARA NOVIT-THOMAS	PITNEY BOWES	04/02/2014	$24.90
	CTC CONSTANTCONTACT.COM	04/04/2014	$35.00
	OFFICEMAX CT IN#530160	04/10/2014	$217.44
	STAPLS7116356157000001	04/11/2014	$122.44
	SOC OF CLINICAL RESEAR	04/18/2014	$100.00
	STAPLS7116610286000001	04/17/2014	$206.64
	SOC OF CLINICAL RESEAR	04/18/2014	$75.00
	VELOS MEDICAL INFORMATIC	04/18/2014	$2,500.00
	VELOS MEDICAL INFORMATIC	04/18/2014	$2,500.00
	OFFICEMAX CT IN#702497	04/22/2014	$248.51
	OFFICEMAX CT IN#702646	04/22/2014	$12.36
	VARIDESK	04/29/2014	$335.76
			$6,378.05
TERESA KENNEDY	PROTEUS BIOSCIENCES, INC.	03/31/2014	$545.00
	WWW.NEWEGG.COM	03/31/2014	$105.78
	STAPLS7115746386000003	04/01/2014	$19.83
	STAPLS7115746386000001	04/01/2014	$58.39
	STAPLS7115746386000002	04/01/2014	$320.42
	C2G	04/02/2014	$126.09
	US INK & TONER	04/02/2014	$110.00
	C2G	04/02/2014	$54.25
	OFFICE MAX	04/01/2014	$312.41
	US INK & TONER	04/02/2014	$49.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHER SCI ATL	04/03/2014	$46.19
	TFS FISHER SCI ATL	04/05/2014	$261.61
	AIRGAS SOUTH	04/09/2014	$34.18
	COVANCE RESEARCH PROD WE	04/15/2014	$368.00
	STAPLES DIRECT	04/16/2014	$42.09
	PROTEUS BIOSCIENCES, INC.	04/16/2014	$545.00
	SANTA CRUZ BIOTECHNOLOGY	04/16/2014	$582.50
	ECHELON BIOSCIENCES, INC.	04/16/2014	$182.00
	ABCAM	04/17/2014	$430.00
	TFS FISHERSCI ECOM ATL	04/17/2014	$153.46
	STAPLS7116709208000001	04/18/2014	$8.29
	TFS FISHERSCI ECOM ATL	04/19/2014	$39.45
	STAPLS7116709208000002	04/18/2014	$31.65
	TFS FISHERSCI ECOM ATL	04/18/2014	$307.22
	VECTOR LABORATORIES INC	04/22/2014	$596.00
	RDC ROCHE DIAGNOSTICS	04/23/2014	$141.00
	STAPLS7116831173000002	04/22/2014	$40.62
	STAPLES DIRECT	04/22/2014	$61.24
	CELLSIGNAL.COM	04/21/2014	$150.10
	STAPLS7116831173000001	04/22/2014	$101.56
	BIO RAD	04/22/2014	$139.65
	EPSON STORE	04/23/2014	$629.80
	VWR INTERNATIONAL INC	04/24/2014	$23.59
	STAPLS7116836037000001	04/23/2014	$116.66
	VWR INTERNATIONAL INC	04/24/2014	$100.33
	US INK & TONER	04/23/2014	$146.54
	STAPLS7116857462000001	04/23/2014	$54.24
	TFS FISHERSCI ECOM ATL	04/24/2014	$59.76
	TFS FISHERSCI ECOM ATL	04/24/2014	$445.19
	TFS FISHERSCI ECOM ATL	04/25/2014	$112.03
	VWR INTERNATIONAL INC	04/26/2014	$382.48
	TFS FISHERSCI ECOM ATL	04/25/2014	$186.74
	WORLD PRECISION INSTRUMEN	04/28/2014	$215.16
	BIOTIUM INC	04/28/2014	$185.00
			$8,621.40
TERESA L GARNER	AMAZON MKTPLACE PMTS	04/03/2014	$46.81
	FROZENCPU.COM	04/03/2014	$39.84
	UPS 00004AT253	04/06/2014	$28.83
	OFFICEMAX CT IN#477128	04/08/2014	$111.72
	THE POST AND COURIER	04/10/2014	$207.80
	UPS 00004AT253	04/13/2014	$14.63
	USPS.COM CLICK66100611	04/11/2014	$7.40
	FEDEX OFFICE 00000828	04/12/2014	$93.09
	FEDEX 13544854	04/16/2014	$64.09
	STAPLS7117079681000002	04/26/2014	$17.43
	TRANSMED CO LLC	04/29/2014	$58.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$690.62
TERRI HAYES	STAPLES 00108266	04/12/2014	$117.27
			$117.27
TERRI THOMAS-WALL	NTL COUNCL OF UNIV RSRCH	04/01/2014	$400.00
	DELTA AIR 0067393670436	03/31/2014	$571.00
	SIGMA ALDRICH US	04/04/2014	$55.23
	SIGMA ALDRICH US	04/04/2014	$956.97
	REV.COM	04/16/2014	$20.00
			$2,003.20
TERRY MUIR	SOC FOR NEUROSCIENCE MEM	04/29/2014	$65.00
	SOC FOR NEUROSCIENCE MTG	04/29/2014	$105.00
			$170.00
THOMAS JHOU	UNITED 0162403065994	04/02/2014	$785.37
	LOWES #00661	04/02/2014	$112.26
	UNITED 0162920268669	04/02/2014	$77.00
	Amazon.com	04/06/2014	$34.79
	PAYPAL OSH PARK	04/04/2014	$56.50
	AMAZON MKTPLACE PMTS	04/05/2014	$6.27
	PAYPAL AJCAMAIONI	04/08/2014	$30.00
	PAYPAL KNICKS23252	04/08/2014	$38.75
	INDIGO INSTRUMENTS	04/09/2014	$141.39
	PAYPAL OSH PARK	04/09/2014	$37.10
	PAYPAL PAYMENT	04/08/2014	$102.05
	AMAZON MKTPLACE PMTS	04/09/2014	$58.00
	PAYPAL PAYMENT	04/12/2014	$102.05
	AMAZON MKTPLACE PMTS	04/15/2014	$102.99
	PAYPAL OSH PARK	04/21/2014	$75.70
	PAYPAL SEEEDTECHNO	04/28/2014	$122.37
			$1,882.59
THOMAS NASELARIS	VISION SCIENCES SOCIETY	04/25/2014	$300.00
	USAIRWAYS 0372355438532	04/25/2014	$760.00
			$1,060.00
THOMAS TRUSK	AMAZON MKTPLACE PMTS	04/08/2014	$44.99
	XEROX CORP.-FCP	04/24/2014	$520.71
			$565.70
TIMOTHY S ROYLANCE	ATWOOD FRAMING	04/03/2014	$604.04
	BATTERIES PLUS	04/15/2014	$445.28
	TONERANDINKJETSTORE.COM	04/24/2014	$86.99
			$1,136.31
TONI WINDHAM	MICROBILT CORP.	04/01/2014	$70.47
	THE POST AND COURIER CIRC	04/08/2014	$23.18
	PALMETTO AWARDS	04/11/2014	$110.51
	SIKES RADIO CO. INC	04/24/2014	$708.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$912.98
TONYA HAZELTON	RDC ROCHE DIAGNOSTICS	04/01/2014	$1,624.00
	OPERON BIOTECHNOLOGIES I	04/14/2014	$291.78
	DNA GENOTEK (USD)	04/15/2014	$604.00
	STAPLES DIRECT	04/25/2014	$37.87
			$2,557.65
TRACY L WASHINGTON	AUAERAM	04/08/2014	$150.00
	OFFICE CONNECTIONS INC	04/25/2014	$481.65
			$631.65
VALERIE MORTON	ROSS PRINTING	04/25/2014	$830.72
			$830.72
VANESSA DANIELS	HENRY SCHEIN	04/07/2014	$47.55
	HENRY SCHEIN	04/07/2014	$730.40
	HENRY SCHEIN	04/07/2014	$246.29
	AMAZON MKTPLACE PMTS	04/08/2014	$295.94
	Amazon.com	04/08/2014	$26.32
	BARNES&NOBLE COM	04/09/2014	$297.78
	DENTALEZ GROUP	04/15/2014	$223.00
	WAL-MART #1359	04/27/2014	$15.35
			$1,882.63
VANESSA SULLIVAN	SCT	04/01/2014	$150.00
	SCT	04/01/2014	$170.00
	SCT	04/01/2014	$425.00
	USAIRWAYS 0372352401478	04/01/2014	$448.00
	USAIRWAYS 0372352399846	04/01/2014	$448.00
	TELECOM TECHNOLOGIES INC	04/02/2014	$709.00
	SCT	04/01/2014	$425.00
	SCT	04/02/2014	$625.00
	SCT	04/02/2014	$625.00
	SCT	04/02/2014	$825.00
	SCT	04/02/2014	$625.00
	USAIRWAYS 0372352867451	04/04/2014	$428.00
	AMERICAN AI 0012388660614	04/04/2014	$533.00
	USAIRWAYS 0372352893536	04/04/2014	$674.50
	USAIRWAYS 0372353712295	04/11/2014	$428.00
	AMERICAN AI 0012388871369	04/11/2014	$198.00
	USAIRWAYS 0372353600260	04/10/2014	$438.00
	SCT	04/10/2014	$150.00
	CLINICAL RESEARCH	04/11/2014	$220.83
	USAIRWAYS 0372354348232	04/16/2014	$443.50
	AMTRAK TELEP1084434517309	04/18/2014	$82.80
	DELTA AIR 0062357558665	04/18/2014	$567.00
	ENAR	04/21/2014	$90.00
	SCT	04/21/2014	$150.00
	SCT	04/21/2014	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	AMAZON MKTPLACE PMTS	04/24/2014	$95.17
	USAIRWAYS 0372355393143	04/25/2014	$200.00
	USAIRWAYS 0372355393138	04/25/2014	$2.00
	AMAZON MKTPLACE PMTS	04/30/2014	$12.94
	SCT	04/28/2014	$150.00
			$10,538.74
VASUDEVA PADMARAJU	HARLAN LABORATORIES	04/14/2014	$1,153.16
			$1,153.16
VERONICA BROWN	OFFICEMAX CT IN#550733	04/12/2014	$222.68
	DIAMOND SPRINGS WATER	04/17/2014	$189.82
			$412.50
VIVIAN HALL	UPS 1Z7978T22495125919	04/03/2014	$43.09
	GRAPHICSLAND INC	04/10/2014	$121.35
	GRAPHICSLAND INC	04/10/2014	$11.24
	UNITED 0167361443041	04/11/2014	$305.00
	HERALD OFFICE SUPPLY INC	04/11/2014	$1,304.71
	EXPEDIA EXPEDIA.COM	04/12/2014	$7.00
			$1,792.39
WANDA Y CONNOR	PORT CITY TRUCK SERVICE L	04/04/2014	$167.09
	PORT CITY TRUCK SERVICE L	04/04/2014	$2,318.06
	CUMMINS ATLANTIC #7	04/04/2014	$2,202.48
	AutoBeGreen	04/08/2014	$215.76
	INT SARTIN SERVICES	04/09/2014	$290.33
	PORT CITY TRUCK SERVICE L	04/09/2014	$1,125.92
	W.W. WILLIAMS	04/10/2014	$2,500.00
	PP IMPACTAUTOG	04/10/2014	$450.95
	W.W. WILLIAMS	04/10/2014	$571.70
	TURKYS LLC	04/10/2014	$145.00
	CAROLINA AUTO ELECTRIC	04/21/2014	$532.60
	CAROLINA AUTO ELECTRIC	04/21/2014	$252.95
	CAROLINA AUTO ELECTRIC	04/21/2014	$170.00
	PORT CITY TRUCK SERVICE L	04/22/2014	$142.35
	PORT CITY TRUCK SERVICE L	04/22/2014	$374.77
	CAROLINA AUTO ELECTRIC	04/22/2014	$1,382.94
	PORT CITY TRUCK SERVICE L	04/22/2014	$177.75
	PORT CITY TRUCK SERVICE L	04/22/2014	$177.75
	PORT CITY TRUCK SERVICE L	04/22/2014	$118.50
	TURKYS LLC	04/23/2014	$1,017.50
	CAROLINA AUTO ELECTRIC	04/25/2014	$234.20
	W.W. WILLIAMS	04/25/2014	$2,217.28
	W.W. WILLIAMS	04/25/2014	$2,499.95
	BLANCHARD MACHINERY	04/29/2014	$2,105.28
	PORT CITY TRUCK SERVICE L	04/29/2014	$635.35
			$22,026.46
WAYNE SINGLETON	CONT CARBONIC PDCT	03/31/2014	$97.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	03/31/2014	$32.55
	AMAZON MKTPLACE PMTS	04/02/2014	$43.98
	Amazon.com	04/02/2014	$242.90
	AIRGAS SOUTH	04/03/2014	$58.87
	APL APPLE ONLINE STORE	04/03/2014	$74.87
	PROPPER MANUFACTURING CO	04/04/2014	$226.66
	AMAZON MKTPLACE PMTS	04/07/2014	$33.98
	RICOH USA INC	04/07/2014	$45.00
	APL APPLE ONLINE STORE	04/07/2014	$899.47
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$97.65
	CONT CARBONIC PDCT	04/07/2014	$32.55
	CONT CARBONIC PDCT	04/07/2014	$97.65
	WKH LIPPINCOTT WMS/WIL	04/09/2014	$75.00
	AIRGAS SOUTH	04/10/2014	$58.87
	CELL BIOLOGICS INC	04/13/2014	$183.03
	GENEMED SYNTHESIS INC	04/14/2014	$1,095.00
	ALDEVRON, LLC	04/15/2014	$182.32
	WWW.NEWEGG.COM	04/15/2014	$149.95
	FEDEX 90895483	04/17/2014	$259.59
	AIRGAS SOUTH	04/17/2014	$58.87
	ESUTURESCOM	04/17/2014	$137.00
	CONT CARBONIC PDCT	04/21/2014	$97.65
	CONT CARBONIC PDCT	04/21/2014	$65.10
	FISHMAN CORPORATION	04/21/2014	$258.19
	AIRGAS SOUTH	04/25/2014	$58.87
	SPCLTY MNFCTRNG INC	04/25/2014	$37.71
	TMS COMPUSULT INC	04/24/2014	$439.00
	WKH LIPPINCOTT WMS/WIL	04/25/2014	$75.00
	CONT CARBONIC PDCT	04/28/2014	$32.55
	DIABETESHEALTHSUPPL	04/28/2014	$839.70
	CONT CARBONIC PDCT	04/28/2014	$97.65
	DIABETESHEALTHSUPPL	04/28/2014	$82.50
	FARM TO PHARM LLC	04/29/2014	$255.69
	AMAZON MKTPLACE PMTS	04/29/2014	$28.00
	SOM ORSI	04/29/2014	$315.00
			$6,898.57
WENDY MCARTHUR	ACADEMY HEALTH	04/11/2014	$740.00
	AMAZON MKTPLACE PMTS	04/23/2014	$201.99
	AMAZON MKTPLACE PMTS	04/24/2014	$144.94
			$1,086.93
WHITNEY NAGEL	ALLCELLS	04/01/2014	$863.08
	MONNIT	04/01/2014	$137.66
	AIRGAS SOUTH	04/03/2014	$47.67
	MSFT MICROSOFTSTORE	04/09/2014	$99.99
	MSFT MICROSOFTSTORE	04/09/2014	$99.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	IMMUNODIAGNOSTIC SYSTEMS,	04/09/2014	$1,443.18
	GENWAY BIOTECH, INC.	04/15/2014	$330.00
	AIRGAS SOUTH	04/18/2014	$59.06
	AIRGAS SOUTH	04/21/2014	$47.67
	AIRGAS SOUTH	04/25/2014	$11.39
			$3,139.69

Total for MEDICAL UNIV OF S C: $1,046,810.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	04/02/2014	$239.18
	FASTENAL COMPANY01	04/17/2014	$262.19
	ELLIS BICYCLE SHOP	04/25/2014	$75.48
			$576.85
ALICE BROWN	JANPAK 25 GREENVILLE	04/02/2014	$438.29
	JANPAK 04 COLUMBIA	04/03/2014	$321.11
	JANPAK 04 COLUMBIA	04/03/2014	$136.40
	JANPAK 25 GREENVILLE	04/21/2014	$392.27
	JANPAK 04 COLUMBIA	04/23/2014	$1,034.63
	JANPAK 04 COLUMBIA	04/23/2014	$199.85
	JANPAK 04 COLUMBIA	04/23/2014	$566.01
	Staples Tech Soln	04/26/2014	$224.93
	Staples Tech Soln	04/25/2014	$788.69
	FORMS AND SUPPLY - AOPD	04/25/2014	$362.17
	JANPAK 25 GREENVILLE	04/21/2014	$237.62
	JANPAK 04 COLUMBIA	04/23/2014	$44.12
	JANPAK 04 COLUMBIA	04/23/2014	$45.33
	Staples Tech Soln	04/25/2014	$202.21
	JANPAK 25 GREENVILLE	04/28/2014	$88.72
			$5,082.35
ALLISON R KING	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
			$50.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	04/02/2014	$201.28
	FORMS AND SUPPLY - AOPD	04/02/2014	$123.57
	FORMS AND SUPPLY - AOPD	04/08/2014	$24.43
			$349.28
ALMEATER D HARRIS-STOVER	BI-LO GROCERY #5612	03/31/2014	$11.66
	WM SUPERCENTER #2265	04/07/2014	$45.80
	BI-LO GROCERY #5661	04/11/2014	$29.69
	BI-LO GROCERY #5661	04/23/2014	$13.27
	BI-LO GROCERY #5624	04/26/2014	$47.25
			$147.67
AMIE P SHAVER	DOLRTREE 559 00005595	04/14/2014	$47.14
			$47.14
ANDREA L SOLOMON	WM SUPERCENTER #2214	04/14/2014	$149.41
	DOLRTREE 1769 00017699	04/24/2014	$99.36
			$248.77
ANGELA E MOSES	SC LAW ENFORCEMENT	04/15/2014	$25.00
			$25.00
ANNETTE H BANGLE	OFFICEMAX CT IN#312827	03/31/2014	$271.19
	ATT BILL PAYMENT	04/03/2014	$116.96
	ATT BILL PAYMENT	04/03/2014	$54.17
	ATT BILL PAYMENT	04/03/2014	$54.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	Lancaster Water & Sewer D	04/02/2014	$331.99
	CAN CANONBUSSOL CBS	04/05/2014	$56.36
	SNIPES CO	04/03/2014	$49.69
	HEALTHCHECK SYSTEMS	04/04/2014	$341.75
	HEALTHCHECK SYSTEMS	04/04/2014	$121.57
	FORMS AND SUPPLY - AOPD	04/07/2014	$59.93
	YORK GAS-WWW.YCNGA	04/08/2014	$437.27
	YORK GAS-WWW.YCNGA	04/08/2014	$218.77
	FORMS AND SUPPLY - AOPD	04/08/2014	$18.66
	FORMS AND SUPPLY - AOPD	04/09/2014	$4.89
	CAN CANONBUSSOL CBS	04/10/2014	$57.54
	CAN CANONBUSSOL CBS	04/10/2014	$43.24
	CAN CANONBUSSOL CBS	04/10/2014	$74.82
	CAN CANONBUSSOL CBS	04/10/2014	$61.56
	CAN CANONBUSSOL CBS	04/10/2014	$65.22
	CAN CANONBUSSOL CBS	04/10/2014	$43.19
	CAN CANONBUSSOL CBS	04/10/2014	$96.33
	CAN CANONBUSSOL CBS	04/10/2014	$29.00
	CAN CANONBUSSOL CBS	04/10/2014	$87.94
	CAN CANONBUSSOL CBS	04/10/2014	$35.11
	CAN CANONBUSSOL CBS	04/10/2014	$22.68
	OFFICEMAX CT IN#536639	04/12/2014	$4.46
	ATHENS PAPER-CHARLOTTE	04/11/2014	$115.56
	FORMS AND SUPPLY - AOPD	04/11/2014	$13.68
	OFFICEMAX CT IN#536639	04/12/2014	$107.48
	FORMS AND SUPPLY - AOPD	04/11/2014	$19.28
	SNIPES CO	04/14/2014	$59.92
	ATHENS PAPER-CHARLOTTE	04/11/2014	$277.20
	OFFICEMAX CT IN#721854	04/23/2014	$253.61
	OFFICEMAX CT IN#730711	04/23/2014	$227.56
	OFFICEMAX CT IN#721854	04/23/2014	$149.06
	OFFICEMAX CT IN#730711	04/23/2014	$45.64
	FORMS AND SUPPLY - AOPD	04/24/2014	$70.77
	FORMS AND SUPPLY - AOPD	04/24/2014	$486.34
	ATHENS PAPER-CHARLOTTE	04/25/2014	$288.90
	LOWES #00416	04/29/2014	$57.41
			$4,930.87
AUNRA B HUDLEY	WM SUPERCENTER #2606	04/24/2014	$38.32
			$38.32
BARBARA T DAVIS	WM SUPERCENTER #642	04/17/2014	$53.09
	WM SUPERCENTER #642	04/17/2014	$59.40
			$112.49
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	03/31/2014	$6.50
	NPDB NPDB.HRSA.GOV	03/31/2014	$3.25
	NPDB NPDB.HRSA.GOV	03/31/2014	$3.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	04/07/2014	$3.25
	NPDB NPDB.HRSA.GOV	04/07/2014	$6.50
	NPDB NPDB.HRSA.GOV	04/07/2014	$3.25
	NPDB NPDB.HRSA.GOV	04/07/2014	$3.25
	AMA PROFILES	04/07/2014	$20.00
	AMA PROFILES	04/07/2014	$20.00
	AMA PROFILES	04/07/2014	$20.00
	AMA PROFILES	04/07/2014	$20.00
			$109.25
BENJAMIN T WOODLIEF	WAL-MART #1146	03/31/2014	$7.65
	WM SUPERCENTER #1146	04/01/2014	$6.23
	WM SUPERCENTER #1146	04/01/2014	$9.18
	BERKELEY PAPER COMPANY	04/02/2014	$165.70
	CENTRAL TRUE VALUE	04/04/2014	$6.47
	CENTRAL TRUE VALUE	04/14/2014	$3.22
	CENTRAL TRUE VALUE	04/17/2014	$7.55
	WAL-MART #1146	04/21/2014	$8.58
	WM SUPERCENTER #1146	04/22/2014	$5.34
	WAL-MART #1146	04/22/2014	$1.06
	BERKELEY PAPER COMPANY	04/22/2014	$260.96
	WAL-MART #1146	04/24/2014	$6.45
	CENTRAL TRUE VALUE	04/24/2014	$14.57
	CENTRAL TRUE VALUE	04/24/2014	$367.19
	WAL-MART #1146	04/22/2014	$10.67
	ULINE SHIP SUPPLIES	04/30/2014	$293.65
			$1,174.47
BETTY A COLON	BARNES&NOBLE COM	04/08/2014	$58.64
	STAPLES DIRECT	04/08/2014	$95.27
	STAPLES DIRECT	04/08/2014	$97.48
	BARNES&NOBLE COM	04/08/2014	$39.17
	DISPLAYS2GOCOM	04/08/2014	$134.46
	GRAYBAR ELECTRIC COMPANY	04/10/2014	$11.19
	WWW.NEWEGG.COM	04/17/2014	$396.00
	PITNEY BOWES PI	04/18/2014	$259.45
	OFFICEMAX CT IN#659363	04/18/2014	$18.78
	STAPLES DIRECT	04/18/2014	$33.88
	WALMART.COM 8009666546	04/18/2014	$300.54
	BETTYMILLSC	04/21/2014	$170.00
	TOILETPAPERWORLD.C	04/21/2014	$171.94
	OFFICEMAX CT IN#663150	04/22/2014	$124.13
	OFFICESUPPLY.COM	04/24/2014	$105.87
	PARTYCITY.COM	04/24/2014	$21.31
	STAPLES DIRECT	04/24/2014	$8.47
	STAPLS7117049183000001	04/25/2014	$82.21
	Amazon.com	04/25/2014	$770.00
	STAPLS7117049183000002	04/25/2014	$40.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	OFFICEMAX CT IN#780106	04/25/2014	$76.49
	CLEAN IT SUPPLY	04/25/2014	$77.00
	TARGET.COM	04/26/2014	$29.80
	TARGET.COM	04/26/2014	$78.82
	FORMS AND SUPPLY - AOPD	04/28/2014	$81.26
	BATTERIESPLUS.COM	04/28/2014	$74.62
			$3,357.74
BETTY A GRAY	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$225.00
BETTY D DINKINS	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
			$50.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	04/23/2014	$163.61
	JO-ANN STORES #2328	04/28/2014	$23.81
			$187.42
BONITA M CONNOLLY	WM SUPERCENTER #1383	04/09/2014	$171.47
	WM SUPERCENTER #1383	04/23/2014	$5.50
	WM SUPERCENTER #1383	04/23/2014	$109.80
	WM SUPERCENTER #1383	04/23/2014	$7.32
			$294.09
BONNIE L OLAKER	OFFICEMAX CT IN#722336	04/23/2014	$388.99
	US INK & TONER	04/29/2014	$1,207.18
			$1,596.17
BRENDA JOYNER	COUNTRY CLEAR INC	04/03/2014	$37.52
	FORMS AND SUPPLY - AOPD	04/02/2014	$128.76
	FORMS AND SUPPLY - AOPD	04/03/2014	$6.32
	COUNTRY CLEAR INC	04/03/2014	$19.44
	COUNTRY CLEAR INC	04/03/2014	$6.48
	US INK & TONER	04/24/2014	$261.70
			$460.22
BRITTANY L BROWN	CARCO GROUP, INC.	04/05/2014	$175.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$141.64
	OFFICEMAX CT IN#500577	04/10/2014	$179.96
	FORMS AND SUPPLY - AOPD	04/10/2014	$46.58
	FORMS AND SUPPLY - AOPD	04/10/2014	$17.55
	FORMS AND SUPPLY - AOPD	04/14/2014	$83.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L BROWN	US INK & TONER	04/16/2014	$671.15
	US INK & TONER	04/16/2014	$70.06
	CAN CANONBUSSOL CBS	04/17/2014	$69.62
	CAN CANONBUSSOL CBS	04/17/2014	$144.92
	CAN CANONBUSSOL CBS	04/17/2014	$151.66
	CAN CANONBUSSOL CBS	04/17/2014	$10.00
	CAN CANONBUSSOL CBS	04/17/2014	$14.10
	CAN CANONBUSSOL CBS	04/17/2014	$14.09
	OFFICEMAX CT IN#734160	04/24/2014	$309.20
	COMPUGROUP MEDICAL	04/29/2014	$43.14
	COMPUGROUP MEDICAL	04/29/2014	$867.65
			$3,009.89
BRUCE E PATRICK	WM SUPERCENTER #1035	04/04/2014	$41.46
	WAL-MART #1035	04/22/2014	$39.66
			$81.12
BRYANT O MORTON	LOWES #00385	04/01/2014	$247.95
	DOLRTREE 4446 00044461	04/01/2014	$465.96
	LOWES #00385	04/02/2014	$54.00
	NETFLIX.COM	04/11/2014	$35.63
			$803.54
CAROLINE CASH	DOLLAR-GENERAL #3062	04/01/2014	$14.65
	WAL-MART #1035	04/07/2014	$49.63
	DOLLAR-GENERAL #3062	04/08/2014	$15.35
	BI-LO GROCERY #5265	04/17/2014	$83.21
	DOLLAR-GENERAL #4212	04/22/2014	$17.40
	BI-LO GROCERY #5265	04/29/2014	$54.48
			$234.72
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
			$100.00
CAROLYN SEALS	WM SUPERCENTER #634	04/04/2014	$499.87
	WM SUPERCENTER #634	04/15/2014	$499.73
			$999.60
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$300.00
CATHY E BREZEALE	USA MOBILITY WIRELE	04/04/2014	$14.15
	CAN CANONBUSSOL CBS	04/09/2014	$59.51
	CAN CANONBUSSOL CBS	04/09/2014	$53.72
	CAN CANONBUSSOL CBS	04/09/2014	$294.71
	CAN CANONBUSSOL CBS	04/09/2014	$33.70
	CAN CANONBUSSOL CBS	04/09/2014	$282.81
	CAN CANONBUSSOL CBS	04/09/2014	$48.92
	CAN CANONBUSSOL CBS	04/09/2014	$104.96
	CAN CANONBUSSOL CBS	04/09/2014	$32.59
	CAN CANONBUSSOL CBS	04/09/2014	$35.69
	CAN CANONBUSSOL CBS	04/09/2014	$5.82
	CAN CANONBUSSOL CBS	04/18/2014	$116.32
			$1,082.90
CELESTINE BOONE	PIGGLY WIGGLY 090	03/31/2014	$89.48
	PIGGLY WIGGLY 090	03/31/2014	$405.87
	PIGGLY WIGGLY 090	04/24/2014	$496.07
			$991.42
CHARLES B CANNON	LONGS DRUGS MILLWOOD	04/15/2014	$19.78
	LONGS DRUGS MILLWOOD	04/15/2014	$8.00
			$27.78
CHARLES JOHNSON	8161-CED	04/14/2014	$417.11
			$417.11
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/03/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/14/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/22/2014	$4.75
			$28.50
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	04/03/2014	$0.71
			$0.71
CHERYL MARTIN	SC LAW ENFORCEMENT	04/04/2014	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00433	04/01/2014	$238.02
	THE HOME DEPOT 1110	03/31/2014	$37.23
	LOWES #00433	04/03/2014	$6.44
	LOWES #01064	04/07/2014	$12.95
	LOWES #00433	04/10/2014	$23.74
	LOWES #00433	04/10/2014	$17.25
	LOWES #00433	04/14/2014	$7.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #01064	04/15/2014	$9.59
	FURNITURE BARN INC #1	04/15/2014	$75.55
	LOWES #00433	04/24/2014	$80.98
	LOWES #00433	04/28/2014	$19.02
	TRACTOR SUPPLY #1521	04/29/2014	$183.59
			$711.87
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	04/03/2014	$61.42
	LOWES #01635	04/15/2014	$12.66
	TRI-COUNTY ACE BLDRS S	04/17/2014	$14.96
	TRI-COUNTY ACE BLDRS S	04/23/2014	$21.38
	CRESCENT SUPPLY COMPANY I	04/29/2014	$206.81
			$317.23
COLLEEN A MOON	USPS 45894003729804242	04/17/2014	$490.00
			$490.00
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	04/07/2014	$90.17
	FORMS AND SUPPLY - AOPD	04/21/2014	$33.47
			$123.64
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/02/2014	$4.75
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	AMA PROFILES	04/09/2014	$17.00
	NPDB NPDB.HRSA.GOV	04/16/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/16/2014	$4.75
			$61.00
CORAL L BOWER	INGLES MARKETS #200	03/31/2014	$15.66
	WM SUPERCENTER #1035	04/14/2014	$43.77
	BI-LO GROCERY #5408	04/21/2014	$29.61
	BI-LO GROCERY #5408	04/28/2014	$20.63
			$109.67
DALE A SHEALY	AMAZON MKTPLACE PMTS	04/02/2014	$86.53
	FORMS AND SUPPLY - AOPD	04/02/2014	$79.44
	SYX TIGERDIRECT.COM	04/11/2014	$4.91
	SYX TIGERDIRECT.COM	04/17/2014	$33.81
	SYX TIGERDIRECT.COM	04/18/2014	$22.27
	US INK & TONER	04/22/2014	$168.06
			$395.02
DAN A SEXTON	STAPLES 00111211	04/18/2014	$64.19
	ALANCOMPUTE	04/22/2014	$90.00
			$154.19
DANIEL M HAVIRD	AIRGAS SOUTH	04/16/2014	$46.82
	JOHNSTONE SUPPLY 394	04/24/2014	$158.55
			$205.37
DANIEL W SULLIVAN	WM SUPERCENTER #1383	03/31/2014	$319.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	WM SUPERCENTER #1383	04/07/2014	$3.12
	WAL-MART #1383	04/10/2014	$372.81
	WM SUPERCENTER #1383	04/22/2014	$2.98
	WM SUPERCENTER #1383	04/07/2014	$310.11
	WM SUPERCENTER #1383	04/22/2014	$274.49
	WM SUPERCENTER #1383	04/28/2014	$309.19
			$1,591.91
DEANA M KERR	AMA PROFILES	04/07/2014	$37.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	NPDB NPDB.HRSA.GOV	04/15/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/15/2014	$4.75
			$71.50
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	04/07/2014	$12.87
			$12.87
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	04/01/2014	$526.09
	SPEEDPAY:DUKE-ENERGY	04/01/2014	$392.04
	SPEEDPAY:DUKE-ENERGY	04/01/2014	$448.99
	SPEEDPAY:DUKE-ENERGY	04/01/2014	$128.28
	SPEEDPAY:DUKE-ENERGY	04/01/2014	$128.28
	SPEEDPAY:DUKE-ENERGY	04/01/2014	$64.16
	CAN CANONBUSSOL CBS	04/01/2014	$42.68
	CAN CANONBUSSOL CBS	04/01/2014	$95.44
	CAN CANONBUSSOL CBS	04/01/2014	$112.35
	CAN CANONBUSSOL CBS	04/01/2014	$60.55
	CAN CANONBUSSOL CBS	04/02/2014	$105.36
	CAN CANONBUSSOL CBS	04/02/2014	$39.68
	CAN CANONBUSSOL CBS	04/02/2014	$33.07
	EDISTO GAS COMPANY	04/01/2014	$246.02
	CAN CANONBUSSOL CBS	04/02/2014	$327.74
	ADVANCE AUTO PARTS #5760	04/01/2014	$154.10
	CAN CANONBUSSOL CBS	04/02/2014	$90.94
	CAN CANONBUSSOL CBS	04/02/2014	$14.92
	CAN CANONBUSSOL CBS	04/02/2014	$105.36
	CAN CANONBUSSOL CBS	04/02/2014	$90.94
	SPIRIT TELECOM	04/02/2014	$7.32
	SPIRIT TELECOM	04/02/2014	$42.05
	SPIRIT TELECOM	04/02/2014	$20.39
	SPIRIT TELECOM	04/02/2014	$3.51
	SPIRIT TELECOM	04/02/2014	$6.53
	SPIRIT TELECOM	04/02/2014	$0.31
	SPIRIT TELECOM	04/02/2014	$42.05
	ATT CONS PHONE PMT	04/05/2014	$454.08
	ATT BILL PAYMENT	04/05/2014	$84.47
	ATT BILL PAYMENT	04/05/2014	$84.25
	BALLENTINE EQUIPMENT CO.	04/04/2014	$157.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	TWC TIME WARNER CABLE	04/06/2014	$109.90
	FSI SCE&G	04/04/2014	$192.45
	PIEDMONTNG/SPEEDPAY	04/05/2014	$1,109.89
	PIEDMONTNG/SPEEDPAY	04/05/2014	$227.26
	FSI SCE&G	04/04/2014	$5.81
	PIEDMONTNG/SPEEDPAY	04/05/2014	$968.09
	PIEDMONTNG/SPEEDPAY	04/05/2014	$276.59
	PIEDMONTNG/SPEEDPAY	04/05/2014	$276.59
	PIEDMONTNG/SPEEDPAY	04/05/2014	$138.33
	GREENVILLE WATER SYSTEM	04/08/2014	$6.20
	GREENVILLE WATER SYSTEM	04/08/2014	$284.25
	GREENVILLE WATER SYSTEM	04/08/2014	$25.24
	TRI COUNTY EC SC	04/08/2014	$577.00
	GREENVILLE WATER SYSTEM	04/08/2014	$162.74
	GREENVILLE WATER SYSTEM	04/08/2014	$75.43
	SPEEDPAY:DUKE-ENERGY	04/10/2014	$174.97
	SPEEDPAY:DUKE-ENERGY	04/10/2014	$162.03
	LAURENS ELECTRIC 00 OF 00	04/08/2014	$851.32
	USPS 45818106829832383	04/10/2014	$3.79
	LAURENS ELECTRIC 00 OF 00	04/08/2014	$19.95
	SUPERMEDIA DIR ADV	04/11/2014	$7.25
	CHARTER COMM	04/12/2014	$243.61
	ATT BILL PAYMENT	04/12/2014	$244.01
	FSI FRONTIER	04/11/2014	$143.79
	FSI FRONTIER	04/11/2014	$68.51
	ATT BILL PAYMENT	04/12/2014	$205.17
	FSI FRONTIER	04/11/2014	$222.72
	FSI FRONTIER	04/11/2014	$243.66
	ATT BILL PAYMENT	04/12/2014	$89.20
	LAURENS ELECTRIC COOPERA	04/11/2014	$15.00
	SUPERMEDIA DIR ADV	04/11/2014	$7.25
	FSI FRONTIER	04/11/2014	$240.17
	ATT BILL PAYMENT	04/12/2014	$89.20
	USPS 45818106829832383	04/16/2014	$6.49
	DOLRTREE 1966 00019661	04/16/2014	$11.66
	USPS 45818006829808870	04/18/2014	$6.49
	FSI FRONTIER	04/19/2014	$96.47
	DTV DIRECTV SERVICE	04/19/2014	$79.49
	COMPORIUM	04/18/2014	$416.55
	USA MOBILITY WIRELE	04/18/2014	$26.20
	FSI FRONTIER	04/19/2014	$92.98
	USA MOBILITY WIRELE	04/18/2014	$13.10
	USA MOBILITY WIRELE	04/18/2014	$13.10
	USA MOBILITY WIRELE	04/18/2014	$6.55
	USA MOBILITY WIRELE	04/18/2014	$26.20
	THE HOME DEPOT #1124	04/22/2014	$12.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LOWES #00528	04/24/2014	$10.44
	GREENVILLE WATER SYSTEM	04/24/2014	$17.17
	GREENVILLE WATER SYSTEM	04/24/2014	$17.17
	GREER COMMISSION PUBLIC W	04/24/2014	$128.61
	GREER COMMISSION PUBLIC W	04/24/2014	$1,654.39
	ATT CONS PHONE PMT	04/26/2014	$199.64
	ATT CONS PHONE PMT	04/26/2014	$449.72
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$341.75
	ATT CONS PHONE PMT	04/26/2014	$83.40
	ATT CONS PHONE PMT	04/26/2014	$84.47
	ATT CONS PHONE PMT	04/26/2014	$26.93
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$605.33
	VZWRLSS IVR VB	04/25/2014	$208.30
	TWC TIME WARNER CABLE	04/26/2014	$109.90
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$518.33
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$148.09
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$148.09
	SPEEDPAY:DUKE-ENERGY	04/26/2014	$74.06
	TRI COUNTY EC SC	04/29/2014	$508.00
	Amazon.com	04/30/2014	$44.99
	FSI SCE&G	04/29/2014	$602.97
	PIEDMONTNG/SPEEDPAY	04/30/2014	$152.78
	FSI SCE&G	04/29/2014	$450.57
	PIEDMONTNG/SPEEDPAY	04/30/2014	$617.10
	PIEDMONTNG/SPEEDPAY	04/30/2014	$536.90
	PIEDMONTNG/SPEEDPAY	04/30/2014	$153.40
	PIEDMONTNG/SPEEDPAY	04/30/2014	$153.40
	PIEDMONTNG/SPEEDPAY	04/30/2014	$76.70
			$20,507.73
DEBRA ROBBINS	DOLRTREE 1965 00019653	04/04/2014	$38.16
	BIG LOTS STORES - #1294	04/10/2014	$68.89
	DOLRTREE 1812 00018127	04/10/2014	$105.26
	WAL-MART #0640	04/11/2014	$255.97
	BIG LOTS STORES - #0335	04/10/2014	$124.76
	WCI WASTECONNECTIONSSC	04/17/2014	$116.95
	SPRINT WIRELESS	04/18/2014	$79.98
	DISH NETWORK-ONE TIME	04/18/2014	$326.42
	DISH NETWORK-ONE TIME	04/18/2014	$79.50
	USA MOBILITY WIRELE	04/17/2014	$34.93
	PIEDMONTNG/SPEEDPAY	04/19/2014	$186.31
	PIEDMONTNG/SPEEDPAY	04/19/2014	$432.97
	USPS 45362502729802915	04/18/2014	$294.00
	GREENVILLE WATER SYSTEM	04/21/2014	$149.45
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$890.80
	GREENVILLE WATER SYSTEM	04/21/2014	$8.58
	GREENVILLE WATER SYSTEM	04/21/2014	$67.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	04/21/2014	$10.78
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$128.90
	SPIRIT COMM EBILLING	04/21/2014	$119.60
	WCI WASTECONNECTIONSSC	04/22/2014	$115.95
	ATT CONS PHONE PMT	04/22/2014	$61.67
	ATT CONS PHONE PMT	04/22/2014	$203.45
	ATT CONS PHONE PMT	04/24/2014	$61.65
	ATT CONS PHONE PMT	04/24/2014	$203.37
	DISH NETWORK-ONE TIME	04/23/2014	$86.92
	SPRINT WIRELESS	04/18/2014	$39.99
	SPRINT WIRELESS	04/18/2014	$39.99
	SPRINT WIRELESS	04/18/2014	$39.99
	USA MOBILITY WIRELE	04/17/2014	$34.93
	USA MOBILITY WIRELE	04/17/2014	$34.94
	PIEDMONTNG/SPEEDPAY	04/19/2014	$432.97
	PIEDMONTNG/SPEEDPAY	04/19/2014	$432.97
	PIEDMONTNG/SPEEDPAY	04/19/2014	$216.49
	PIEDMONTNG/SPEEDPAY	04/19/2014	$324.73
	PIEDMONTNG/SPEEDPAY	04/19/2014	$324.74
	GREENVILLE WATER SYSTEM	04/21/2014	$149.45
	GREENVILLE WATER SYSTEM	04/21/2014	$149.45
	GREENVILLE WATER SYSTEM	04/21/2014	$74.73
	GREENVILLE WATER SYSTEM	04/21/2014	$112.09
	GREENVILLE WATER SYSTEM	04/21/2014	$112.10
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$890.80
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$890.80
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$445.40
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$668.10
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$668.09
	ATT CONS PHONE PMT	04/22/2014	$61.67
	ATT CONS PHONE PMT	04/24/2014	$61.64
			$10,458.38
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/03/2014	$134.48
	FORMS AND SUPPLY - AOPD	04/15/2014	$73.30
	FORMS AND SUPPLY - AOPD	04/23/2014	$53.33
			$261.11
DENNELL C SMITH	AMAZON MKTPLACE PMTS	04/01/2014	$18.42
	FORMS AND SUPPLY - AOPD	04/01/2014	$157.48
	CARSTENS INC	04/02/2014	$184.73
	FORMS AND SUPPLY - AOPD	04/01/2014	$333.18
	FORMS AND SUPPLY - AOPD	04/02/2014	$40.52
	FORMS AND SUPPLY - AOPD	04/02/2014	$112.41
	FORMS AND SUPPLY - AOPD	04/02/2014	$110.01
	FORMS AND SUPPLY - AOPD	04/02/2014	$9.26
	OFFICEMAX CT IN#389512	04/03/2014	$40.09
	OFFICE DEPOT #1214	04/03/2014	$496.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	OFFICE DEPOT #1214	04/03/2014	$9.06
	OFFICE DEPOT #1214	04/03/2014	$161.99
	FORMS AND SUPPLY - AOPD	04/04/2014	$18.84
	OFFICEMAX CT IN#390527	04/04/2014	$21.39
	STAPLS7115925971000002	04/04/2014	$74.95
	FORMS AND SUPPLY - AOPD	04/02/2014	$14.26
	FORMS AND SUPPLY - AOPD	04/07/2014	$213.62
	STAPLS7115925971000001	04/08/2014	$62.86
	FORMS AND SUPPLY - AOPD	04/07/2014	$65.69
	CARSTENS INC	04/02/2014	$53.21
	FORMS AND SUPPLY - AOPD	04/11/2014	$137.81
	FORMS AND SUPPLY - AOPD	04/15/2014	$155.39
	FORMS AND SUPPLY - AOPD	04/15/2014	$191.27
	FORMS AND SUPPLY - AOPD	04/15/2014	$72.77
	STAPLES DIRECT	04/16/2014	$194.39
	FORMS AND SUPPLY - AOPD	04/15/2014	$85.28
	FORMS AND SUPPLY - AOPD	04/16/2014	$32.13
	OFFICE DEPOT #1214	04/16/2014	$21.49
	FORMS AND SUPPLY - AOPD	04/16/2014	$24.14
	FORMS AND SUPPLY - AOPD	04/22/2014	$43.98
	FORMS AND SUPPLY - AOPD	04/22/2014	$33.52
	FORMS AND SUPPLY - AOPD	04/22/2014	$158.04
	FORMS AND SUPPLY - AOPD	04/22/2014	$99.17
	FORMS AND SUPPLY - AOPD	04/24/2014	$76.08
	FORMS AND SUPPLY - AOPD	04/24/2014	$53.11
	FORMS AND SUPPLY - AOPD	04/22/2014	$117.27
			$3,694.59
DENNIS C HARMON	CAPITAL SUPPLY OF COLUMBI	04/02/2014	$13.99
	CE COLUMBIA	04/03/2014	$636.84
	BEARING DIST - COLUMBIA	04/07/2014	$55.81
			$706.64
DIANA L FLUDD	OFFICE DEPOT #1214	03/31/2014	$98.55
	21ST CENTURY GOODS	04/03/2014	$219.42
	WAL-MART #0511	04/03/2014	$4.80
	AMAZON MKTPLACE PMTS	04/03/2014	$326.94
	US FOODS 5D	04/04/2014	$937.29
	FSI FRONTIER	04/07/2014	$191.06
	ATT BILL PAYMENT	04/08/2014	$90.21
	FSI FRONTIER	04/07/2014	$73.02
	FSI FRONTIER	04/07/2014	$180.22
	FSI FRONTIER	04/07/2014	$10.25
	FSI FRONTIER	04/07/2014	$41.02
	FSI FRONTIER	04/07/2014	$20.51
	FSI FRONTIER	04/07/2014	$10.25
	FSI FRONTIER	04/07/2014	$30.76
	FSI FRONTIER	04/07/2014	$41.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	04/07/2014	$36.51
	FSI FRONTIER	04/07/2014	$18.26
	FSI FRONTIER	04/07/2014	$54.77
	FSI FRONTIER	04/07/2014	$73.02
	FSI FRONTIER	04/07/2014	$18.25
	FSI FRONTIER	04/07/2014	$56.32
	FSI FRONTIER	04/07/2014	$45.05
	FSI FRONTIER	04/07/2014	$33.79
	FSI FRONTIER	04/07/2014	$22.53
	FSI FRONTIER	04/07/2014	$22.52
	FSI FRONTIER	04/07/2014	$59.70
	FSI FRONTIER	04/07/2014	$47.76
	FSI FRONTIER	04/07/2014	$35.82
	FSI FRONTIER	04/07/2014	$23.89
	FSI FRONTIER	04/07/2014	$23.88
	ATT BILL PAYMENT	04/08/2014	$75.18
	ATT BILL PAYMENT	04/08/2014	$90.21
	ATT BILL PAYMENT	04/08/2014	$45.11
	ATT BILL PAYMENT	04/08/2014	$30.07
	ATT BILL PAYMENT	04/08/2014	$45.11
	ATT BILL PAYMENT	04/08/2014	$45.10
	STAPLES 00104042	04/10/2014	$183.59
	TWX PEOPLESW	04/11/2014	$34.00
	WM SUPERCENTER #511	04/16/2014	$17.17
	WAL-MART #0511	04/16/2014	$174.05
	WAL-MART #0511	04/16/2014	$240.98
	WM SUPERCENTER #511	04/16/2014	$39.72
	SUMTER CASH & CARRY	04/16/2014	$15.00
	SUMTER CASH & CARRY	04/16/2014	$1.50
	OFFICE DEPOT #1165	04/18/2014	$11.04
	OFFICE DEPOT #1214	04/18/2014	$106.48
	OFFICEMAX CT IN#661888	04/18/2014	$32.54
	OFFICE DEPOT #1214	04/18/2014	$53.13
	OFFICE DEPOT #1214	04/19/2014	$67.33
	OFFICEMAX CT IN#661030	04/18/2014	$292.86
	OFFICE DEPOT #1214	04/18/2014	$325.84
	OFFICE DEPOT #1170	04/18/2014	$6.36
	OFFICEMAX CT IN#661016	04/18/2014	$322.39
	OFFICEMAX CT IN#661842	04/19/2014	$130.17
	OFFICE DEPOT #1214	04/18/2014	$435.42
	OFFICE DEPOT #1214	04/18/2014	$6.46
	OFFICEMAX CT IN#661331	04/19/2014	$130.17
	OFFICEMAX CT IN#661364	04/18/2014	$390.49
	OFFICE DEPOT #1165	04/18/2014	$21.87
	OFFICE DEPOT #1214	04/18/2014	$107.29
	OFFICEMAX CT IN#661044	04/18/2014	$32.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICEMAX CT IN#660446	04/18/2014	$488.11
	OFFICE DEPOT #1214	04/18/2014	$102.88
	DISCOUNTMUGS.COM	04/21/2014	$1,396.80
	OFFICE DEPOT #5910	04/21/2014	$20.51
	OFFICE DEPOT #1214	04/21/2014	$26.39
	OFFICE DEPOT #1165	04/21/2014	$7.56
	OFFICE DEPOT #1214	04/21/2014	$670.39
	PIGGLY WIGGLY 091	04/24/2014	$490.82
	4 ALL PROMO'S / K-READ	04/23/2014	$1,408.30
	ARC SERVICES/TRAINING	04/24/2014	$135.00
	WAL-MART #0511	04/16/2014	$240.99
	Amazon.com	04/25/2014	$233.28
	FTC IVR PAYMENTS	04/24/2014	$68.46
	TWC TIME WARNER CABLE	04/26/2014	$107.91
	AMERICAN CORPORATE SERV.	04/25/2014	$422.34
	FTC IVR PAYMENTS	04/24/2014	$124.35
	OFFICE DEPOT #1214	04/25/2014	$209.51
	US INK & TONER	04/28/2014	$723.02
	AMERICAN RED CROSS	04/29/2014	$500.00
			$13,732.88
DIANE M SCHROEDER	NYES PHARMACY	03/31/2014	$172.00
	NYES PHARMACY	03/31/2014	$137.47
	NYES PHARMACY	03/31/2014	$294.13
	US INK & TONER	04/02/2014	$368.74
	GENCO CHEMICALS	04/03/2014	$97.04
	LOWES #01705	04/08/2014	$5.11
	CITY OF GEORGETOWN	04/09/2014	$10.56
	OFFICEMAX CT IN#492190	04/09/2014	$247.36
	FTC	04/09/2014	$97.89
	FTC	04/09/2014	$174.56
	TOWN OF KINGSTREE	04/09/2014	$107.11
	FTC	04/09/2014	$413.13
	OFFICEMAX CT IN#492190	04/09/2014	$371.05
	FTC	04/09/2014	$44.95
	TOWN OF KINGSTREE	04/09/2014	$103.62
	FTC	04/09/2014	$44.95
	DISH NETWORK-ONE TIME	04/12/2014	$10.60
	DISH NETWORK-ONE TIME	04/10/2014	$185.71
	FSI FRONTIER	04/12/2014	$599.91
	SANTEE ELECTRIC COOPERAT	04/14/2014	$118.00
	FSI SANTEE COOPER	04/14/2014	$130.12
	DUKEENGPROGRESS/EZ-PAY	04/14/2014	$361.97
	FSI SANTEE COOPER	04/14/2014	$195.18
	GENCO CHEMICALS	04/14/2014	$946.25
	DUKEENGPROGRESS/EZ-PAY	04/15/2014	$850.96
	SPIRIT COMM EBILLING	04/15/2014	$79.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	04/15/2014	$128.70
	SPIRIT COMM EBILLING	04/15/2014	$11.04
	SPIRIT COMM EBILLING	04/15/2014	$57.02
	SPIRIT COMM EBILLING	04/15/2014	$91.73
	SPIRIT COMM EBILLING	04/15/2014	$7.37
	HORRY TELEPHONE COOPERATI	04/15/2014	$39.39
	SOUTHEASTERN PAPER GROUP	04/16/2014	$87.42
	WASTE INDUSTRIES BILLER	04/15/2014	$217.89
	HORRY TELEPHONE COOPERATI	04/15/2014	$41.39
	WASTE INDUSTRIES BILLER	04/15/2014	$61.11
	TWC TIME WARNER CABLE	04/16/2014	$85.39
	STAPLS7116699490000001	04/18/2014	$34.34
	STAPLS7116699490000002	04/18/2014	$54.49
	OFFICEMAX CT IN#764239	04/25/2014	$78.98
	STAPLS7117007260000001	04/25/2014	$72.49
	OFFICEMAX CT IN#773669	04/28/2014	$10.58
	GENCO CHEMICALS	04/28/2014	$1,116.02
	STAPLS7116791999000001	04/29/2014	$105.41
			$8,468.96
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	04/10/2014	$24.36
	FORMS AND SUPPLY - AOPD	04/15/2014	$59.53
	FORMS AND SUPPLY - AOPD	04/17/2014	$89.19
	FORMS AND SUPPLY - AOPD	04/22/2014	$45.06
	STAPLES 00103234	04/23/2014	$226.96
			$445.10
DIANNE M GRAHAM	HRM USA 8004038285	04/03/2014	$168.45
	RAL COMMUNICATIONS CORP.	04/07/2014	$168.00
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$530.02
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$61.99
	SPEEDPAY:DUKE-ENERGY	04/22/2014	$451.27
	SPEEDPAY:DUKE-ENERGY	04/24/2014	$1,221.37
	SPEEDPAY:DUKE-ENERGY	04/24/2014	$21.68
	SENECA LIGHT & WATER	04/22/2014	$152.90
	SPEEDPAY:DUKE-ENERGY	04/24/2014	$399.21
	SENECA LIGHT & WATER	04/22/2014	$2,166.10
	FORMS AND SUPPLY - AOPD	04/23/2014	$314.39
			$5,655.38
DONNA M HAMMOND	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	NPDB NPDB.HRSA.GOV	04/23/2014	$4.75
			$79.75
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	03/31/2014	$50.56
	ADVANCED PRODUCTS OF SOUT	04/03/2014	$462.69
	US INK & TONER	04/07/2014	$801.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	WM SUPERCENTER #396	04/09/2014	$111.52
	AMAZON MKTPLACE PMTS	04/10/2014	$59.99
	EBSCO RECEPTION ROOM	04/10/2014	$53.92
	EBSCO RECEPTION ROOM	04/10/2014	$76.87
	EBSCO RECEPTION ROOM	04/10/2014	$85.16
	EBSCO RECEPTION ROOM	04/10/2014	$88.87
	WAL-MART #0396	04/14/2014	$78.39
	US INK & TONER	04/15/2014	$520.73
	FORMS AND SUPPLY - AOPD	04/14/2014	$195.51
	WALGREENS #2452	04/15/2014	$11.33
	ELLIS BICYCLE SHOP	04/15/2014	$30.16
	FORMS AND SUPPLY - AOPD	04/16/2014	$85.14
	FORMS AND SUPPLY - AOPD	04/16/2014	$216.24
	FORMS AND SUPPLY - AOPD	04/16/2014	$125.93
	FORMS AND SUPPLY - AOPD	04/16/2014	$41.31
	JANPAK 25 GREENVILLE	04/18/2014	$582.79
	FORMS AND SUPPLY - AOPD	04/17/2014	$381.28
	SMITH RUBBER STAMP & SEAL	04/23/2014	$34.93
	ELLIS BICYCLE SHOP	04/25/2014	$8.48
	LOWES #00728	04/28/2014	$4.18
			$4,107.71
EILEEN R NEWTON	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$100.00
ELIZABETH H HANNON	US FOODS 5D	04/01/2014	$1,486.07
	US FOODS 5D	04/01/2014	$1,414.14
	US FOODS 5D	04/18/2014	$1,456.72
			$4,356.93
ELIZABETH I WAGNER	OFFICESUPPLY.COM	04/01/2014	$54.37
	AMAZON MKTPLACE PMTS	04/01/2014	$104.88
	US INK & TONER	04/02/2014	$100.48
	AMAZON MKTPLACE PMTS	04/02/2014	$34.99
	FORMS AND SUPPLY - AOPD	04/01/2014	$902.19
	AMAZON MKTPLACE PMTS	04/02/2014	$38.41
	Amazon.com	04/02/2014	$13.93
	OFFICEMAX CT IN#378382	04/02/2014	$54.34
	Amazon.com	04/02/2014	$41.78
	FORMS AND SUPPLY - AOPD	04/02/2014	$59.53
	FORMS AND SUPPLY - AOPD	04/02/2014	$22.23
	OFFICEMAX CT IN#401826	04/03/2014	$51.52
	OFFICEMAX CT IN#399140	04/03/2014	$64.87
	FORMS AND SUPPLY - AOPD	04/03/2014	$1.82
	FORMS AND SUPPLY - AOPD	04/03/2014	$615.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	04/04/2014	$32.40
	Amazon.com	04/04/2014	$59.94
	OFFICEMAX CT IN#378382	04/02/2014	$628.08
	BAR BARCODES INC	04/09/2014	$124.55
	FORMS AND SUPPLY - AOPD	04/09/2014	$43.66
	JANPAK 25 GREENVILLE	04/09/2014	$532.46
	JANPAK 25 GREENVILLE	04/10/2014	$32.86
	FORMS AND SUPPLY - AOPD	04/10/2014	$1.83
	OFFICEMAX CT IN#631600	04/17/2014	$119.04
	SOUTHEASTERN PAPER GROUP	04/22/2014	$114.40
	JANPAK 25 GREENVILLE	04/21/2014	$241.72
	JANPAK 25 GREENVILLE	04/23/2014	$93.75
	JANPAK 25 GREENVILLE	04/23/2014	$69.96
	JANPAK 25 GREENVILLE	04/23/2014	$53.00
			$4,308.53
ELLA R FORTUNE	WM SUPERCENTER #1135	04/16/2014	$492.39
			$492.39
EMILY FREEMAN	WWW CARF ORG	04/01/2014	$181.00
	OFFICEMAX CT IN#420210	04/04/2014	$192.46
	THE DILLON HERALD	04/07/2014	$16.10
	FORMS AND SUPPLY - AOPD	04/07/2014	$54.52
	FORMS AND SUPPLY - AOPD	04/07/2014	$43.03
	FORMS AND SUPPLY - AOPD	04/08/2014	$103.66
	FORMS AND SUPPLY - AOPD	04/08/2014	$103.66
	FORMS AND SUPPLY - AOPD	04/08/2014	$42.24
	FORMS AND SUPPLY - AOPD	04/08/2014	$59.72
	FORMS AND SUPPLY - AOPD	04/08/2014	$56.50
	OFFICEMAX CT IN#532690	04/10/2014	$156.20
	WAL-MART #4457	04/11/2014	$16.71
	CAN CANONBUSSOL CBS	04/12/2014	$17.00
	CAN CANONBUSSOL CBS	04/12/2014	$20.87
	CAN CANONBUSSOL CBS	04/12/2014	$17.00
	MARLBORO PUBLISHING COMPA	04/14/2014	$35.00
	PEE DEE PUBLISHING LLC	04/15/2014	$24.00
	US INK & TONER	04/18/2014	$66.34
	OFFICEMAX CT IN#532690	04/10/2014	$11.86
	CAN CANONBUSSOL CBS	04/12/2014	$21.35
	CAN CANONBUSSOL CBS	04/12/2014	$21.48
	MARLBORO PUBLISHING COMPA	04/14/2014	$35.00
	US INK & TONER	04/18/2014	$23.29
	WAL-MART #4457	04/11/2014	$13.80
	WAL-MART #4457	04/11/2014	$13.80
	WAL-MART #4457	04/11/2014	$24.25
	WAL-MART #4457	04/11/2014	$4.29
	WAL-MART #4457	04/11/2014	$12.47
	CAN CANONBUSSOL CBS	04/23/2014	$33.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	HERALD OFFICE SUPPLY INC	04/24/2014	$151.19
			$1,572.75
ERIK SMITH	WAL-MART #1339	04/01/2014	$14.19
	WAL-MART #1339	04/01/2014	$10.17
	WAL-MART #1339	04/01/2014	$13.95
	WAL-MART #1339	04/01/2014	$22.62
	OFFICE DEPOT #2127	04/01/2014	$9.71
	ALL MEDICAL INC	04/03/2014	$49.14
	WM SUPERCENTER #4506	04/11/2014	$10.67
	DOLLAR-GENERAL #2757	04/10/2014	$6.48
	DOLLAR-GENERAL #2757	04/10/2014	$12.96
	DOLRTREE 4446 00044461	04/14/2014	$27.00
	BI-LO GROCERY #5064	04/16/2014	$2.55
	ACADEMY SPORTS #103	04/16/2014	$34.00
	ACADEMY SPORTS #103	04/16/2014	$185.60
	ACADEMY SPORTS #103	04/16/2014	$172.95
	ACADEMY SPORTS #103	04/16/2014	$38.87
	ACADEMY SPORTS #103	04/16/2014	$229.28
	WM SUPERCENTER #4506	04/18/2014	$18.30
	WM SUPERCENTER #4506	04/18/2014	$10.24
	WM SUPERCENTER #4506	04/18/2014	$1.08
	DOLRTREE 4446 00044461	04/18/2014	$54.00
	ACADEMY SPORTS #103	04/22/2014	$43.19
			$966.95
EUGENE BROGDON	PIGGLY WIGGLY 091	04/04/2014	$167.17
			$167.17
EUGENE D GOODWIN	LOWES #00433	04/03/2014	$151.69
	FAST SIGNS	04/11/2014	$302.40
	LOWES #00433	04/11/2014	$26.75
	KEY SHOP	04/14/2014	$3.24
	CURTIS W DOWLING JR	04/16/2014	$183.03
	FAST SIGNS	04/16/2014	$129.60
	LOWES #00433	04/24/2014	$22.58
	CURTIS W DOWLING JR	04/25/2014	$468.59
	CURTIS W DOWLING JR	04/25/2014	$148.90
			$1,436.78
EUGENE R KINARD	LOWES #00433	04/22/2014	$148.67
			$148.67
EUGENE R OWENS	LOWES #00518	04/08/2014	$142.61
	LOWES #00518	04/09/2014	$73.11
	LOWES #00518	04/18/2014	$49.77
	LOWES #00518	04/23/2014	$6.95
	GREENWOOD EQUIPMENT	04/24/2014	$42.19
	LOWES #00518	04/25/2014	$29.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$344.18
EVA M JOHNSON	WAL-MART #2214	04/24/2014	$149.94
	DOLRTREE 2912 00029124	04/23/2014	$126.36
			$276.30
FELICIA G MACK	ATT CONS PHONE PMT	04/03/2014	$1,820.01
	BOARD OF PUBLIC WORKS	04/07/2014	$35.35
	SPARTANBURG WATER SYSTEM	04/07/2014	$15.04
	BOARD OF PUBLIC WORKS	04/07/2014	$322.21
	ATT BILL PAYMENT	04/08/2014	$186.08
	ATT BILL PAYMENT	04/08/2014	$179.19
	ATT BILL PAYMENT	04/08/2014	$591.82
	SPARTANBURG WATER SYSTEM	04/07/2014	$346.61
	ATT CONS PHONE PMT	04/08/2014	$217.42
	BOARD OF PUBLIC WORKS	04/07/2014	$103.80
	ATT BILL PAYMENT	04/08/2014	$39.54
	ATT BILL PAYMENT	04/08/2014	$17.61
	ANSWERLIVE LLC	04/08/2014	$37.10
	HMH SPARTANBRGHRLDCIRC	04/10/2014	$156.00
	ATT CONS PHONE PMT	04/12/2014	$253.42
	BOARD OF PUBLIC WORKS	04/07/2014	$41.42
	BOARD OF PUBLIC WORKS	04/07/2014	$28.25
	SPARTANBURG WATER SYSTEM	04/24/2014	$31.95
	ATT BILL PAYMENT	04/25/2014	$112.49
	ANSWERLIVE LLC	04/25/2014	$31.80
	ATT CONS PHONE PMT	04/25/2014	$226.54
			$4,793.65
FELICIA L WILLIAMS	USA MOBILITY WIRELE	04/22/2014	$41.78
	CAN CANONBUSSOL CBS	04/23/2014	$51.11
	US INK & TONER	04/28/2014	$595.68
			$688.57
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	04/08/2014	$293.49
			$293.49
FRED FREEMAN	BI-LO GROCERY #5626	04/03/2014	$288.01
	BI-LO GROCERY #5626	04/10/2014	$291.29
	BI-LO GROCERY #5626	04/16/2014	$105.25
	BI-LO GROCERY #5626	04/16/2014	$7.99
	BI-LO GROCERY #5626	04/17/2014	$13.07
	BI-LO GROCERY #5626	04/18/2014	$204.91
	BI-LO GROCERY #5626	04/24/2014	$201.80
			$1,112.32
FREDA W HARRIS	COMPORIUM-RHTC	04/02/2014	$50.29
	COMPORIUM-RHTC	04/02/2014	$50.29
	COMPORIUM-RHTC	04/02/2014	$52.39
	COMPORIUM-RHTC	04/02/2014	$50.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	04/02/2014	$65.94
	COMPORIUM-RHTC	04/02/2014	$60.74
	COMPORIUM-RHTC	04/02/2014	$65.94
	COMPORIUM-RHTC	04/02/2014	$47.54
	COMPORIUM-RHTC	04/02/2014	$60.74
	COMPORIUM-RHTC	04/02/2014	$50.29
	COMPORIUM-RHTC	04/02/2014	$50.29
	COMPORIUM-RHTC	04/02/2014	$52.38
	COMPORIUM-RHTC	04/02/2014	$213.47
			$870.59
G STEVE MARCHBANKS	LOWES #00728	04/11/2014	$34.88
	ACE HARDWARE	04/18/2014	$36.55
	JANPAK 25 GREENVILLE	04/23/2014	$492.90
			$564.33
GEORGE A WILSON	WM SUPERCENTER #625	03/31/2014	$68.90
	WAL-MART #4664	04/01/2014	$67.39
	HORRY CLEANERS	04/01/2014	$35.00
	LOWES #01705	04/04/2014	$56.02
	WM SUPERCENTER #4664	04/09/2014	$72.37
	LOWES #01705	04/09/2014	$5.08
	DOLLAR GENERAL # 11747	04/10/2014	$9.63
	WM SUPERCENTER #4664	04/14/2014	$17.39
	LOWES #01705	04/14/2014	$101.77
	LOWES #01705	04/14/2014	$6.06
	WM SUPERCENTER #4664	04/14/2014	$84.54
	LOWES #01705	04/15/2014	$41.28
	LOWES #01705	04/15/2014	$36.48
	KINGSTREE TRUE VALUE	04/16/2014	$17.08
			$618.99
GEORGE C SMITH JR	LOWES #01075	03/31/2014	$66.84
	ADVANCE AUTO PARTS #5220	03/31/2014	$4.30
	LOWES #00433	04/03/2014	$37.78
	LOWES #01120	04/09/2014	$3.81
	LOWES #01075	04/10/2014	$107.66
	LARRY AND DONNA'S CARPET	04/09/2014	$10.80
	THE HOME DEPOT #8580	04/09/2014	$100.78
	LOWES #01120	04/14/2014	$28.06
	LOWES #01120	04/15/2014	$19.06
	LOWES #01075	04/16/2014	$51.78
	LOWES #02803	04/17/2014	$21.56
	LOWES #01120	04/21/2014	$47.48
	LOWES #01075	04/21/2014	$15.02
	ADVANCE AUTO PARTS #5220	04/25/2014	$53.98
			$568.91
GEORGE D NICHOLS	LOWES #03050	03/31/2014	$24.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	LOWES #00728	03/31/2014	$12.68
	Amazon.com	03/31/2014	$63.62
	FORMS AND SUPPLY - AOPD	03/31/2014	$9.28
	FORMS AND SUPPLY - AOPD	03/31/2014	$35.13
	AMAZON MKTPLACE PMTS	04/02/2014	$6.76
	HEALTH CARE LOGISTICS	04/01/2014	$50.89
	DOLLAR-GENERAL #3574	04/01/2014	$2.12
	WALMART.COM 8009666546	04/02/2014	$179.88
	STAPLES 00118976	04/02/2014	$112.96
	STAPLES DIRECT	04/03/2014	$151.57
	OFFICE DEPOT #379	04/02/2014	$42.90
	FORMS AND SUPPLY - AOPD	04/04/2014	$186.98
	FORMS AND SUPPLY - AOPD	04/03/2014	$27.86
	FORMS AND SUPPLY - AOPD	04/03/2014	$9.62
	FORMS AND SUPPLY - AOPD	04/03/2014	$18.78
	FORMS AND SUPPLY - AOPD	04/04/2014	$254.15
	FORMS AND SUPPLY - AOPD	04/04/2014	$18.70
	FORMS AND SUPPLY - AOPD	04/04/2014	$18.76
	FORMS AND SUPPLY - AOPD	04/08/2014	$33.92
	FORMS AND SUPPLY - AOPD	04/08/2014	$22.39
	0184-ALL PHASE	04/09/2014	$260.76
	FORMS AND SUPPLY - AOPD	04/08/2014	$4.50
	LOWES #00728	04/11/2014	$51.35
	FORMS AND SUPPLY - AOPD	04/11/2014	$323.60
	CVS PHARMACY #3846 Q03	04/11/2014	$23.93
	WW GRAINGER	04/11/2014	$83.67
	FORMS AND SUPPLY - AOPD	04/11/2014	$78.52
	LOWES #00728	04/11/2014	$18.06
	LOWES #00728	04/11/2014	$12.64
	STAPLES 00118976	04/11/2014	$20.25
	WW GRAINGER	04/11/2014	$16.22
	CVS PHARMACY #3541 Q03	04/11/2014	$23.93
	FORMS AND SUPPLY - AOPD	04/14/2014	$33.67
	SP CROMER'S PNUTS	04/15/2014	$59.91
	FORMS AND SUPPLY - AOPD	04/16/2014	$9.62
	FORMS AND SUPPLY - AOPD	04/17/2014	$261.45
	FORMS AND SUPPLY - AOPD	04/17/2014	$19.25
	WAL-MART #0396	04/21/2014	$6.33
	FORMS AND SUPPLY - AOPD	04/21/2014	$60.25
	FLAGHOUSE INC	04/22/2014	$29.95
	FORMS AND SUPPLY - AOPD	04/22/2014	$5.53
	FORMS AND SUPPLY - AOPD	04/23/2014	$78.03
	FORMS AND SUPPLY - AOPD	04/23/2014	$186.98
	0184-ALL PHASE	04/28/2014	$187.95
	LOWES #00728	04/28/2014	$42.15
			$3,181.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WM SUPERCENTER #1286	04/09/2014	$133.76
	WM SUPERCENTER #1286	04/10/2014	$43.07
	WM SUPERCENTER #1286	04/10/2014	$38.37
			$215.20
GINGER G HARDEE	US INK & TONER	04/02/2014	$1,428.03
	FORMS AND SUPPLY - AOPD	04/14/2014	$14.59
	OFFICEMAX CT IN#574899	04/15/2014	$185.53
	TOPAZ/EPADLINK	04/29/2014	$713.91
	FORMS AND SUPPLY - AOPD	04/14/2014	$63.50
			$2,405.56
GINGER J QUEEN	REPUBLIC SERVICES TRASH	03/31/2014	$847.96
	THE GUIDANCE GROUP INC.	03/31/2014	$139.65
	ORIENTAL TRADING CO	04/01/2014	$79.50
	AMAZON MKTPLACE PMTS	04/03/2014	$4.00
	EASTSIDE SMALL ENGINE	04/02/2014	$40.82
	THE HOME DEPOT #1108	04/02/2014	$271.21
	AMAZON MKTPLACE PMTS	04/04/2014	$29.66
	AMAZON MKTPLACE PMTS	04/03/2014	$8.00
	AMAZON MKTPLACE PMTS	04/03/2014	$34.58
	AMAZON MKTPLACE PMTS	04/03/2014	$23.48
	AMAZON MKTPLACE PMTS	04/03/2014	$7.99
	AMAZON MKTPLACE PMTS	04/03/2014	$38.91
	THE GUIDANCE GROUP INC.	04/03/2014	$122.85
	AMAZON MKTPLACE PMTS	04/03/2014	$59.92
	AMAZON MKTPLACE PMTS	04/03/2014	$4.00
	ORIENTAL TRADING CO	04/04/2014	$28.99
	Amazon.com	04/04/2014	$15.96
	AMAZON MKTPLACE PMTS	04/04/2014	$4.00
	AMAZON MKTPLACE PMTS	04/04/2014	$8.00
	AMAZON MKTPLACE PMTS	04/08/2014	$111.28
	Amazon.com	04/07/2014	$48.99
	CAN CANONBUSSOL CBS	04/09/2014	$300.00
	CAN CANONBUSSOL CBS	04/09/2014	$34.47
	CAN CANONBUSSOL CBS	04/09/2014	$10.00
	CAN CANONBUSSOL CBS	04/09/2014	$10.00
	AMAZON MKTPLACE PMTS	04/09/2014	$78.79
	CAN CANONBUSSOL CBS	04/09/2014	$56.65
	CAN CANONBUSSOL CBS	04/09/2014	$45.13
	CAN CANONBUSSOL CBS	04/09/2014	$10.00
	CAN CANONBUSSOL CBS	04/09/2014	$10.64
	CAN CANONBUSSOL CBS	04/09/2014	$40.48
	CAN CANONBUSSOL CBS	04/09/2014	$10.00
	CAN CANONBUSSOL CBS	04/09/2014	$46.35
	CAN CANONBUSSOL CBS	04/09/2014	$179.47
	CAN CANONBUSSOL CBS	04/09/2014	$87.39
	CAN CANONBUSSOL CBS	04/09/2014	$301.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	04/09/2014	$73.86
	AMAZON MKTPLACE PMTS	04/11/2014	$35.43
	Amazon.com	04/11/2014	$165.99
	Amazon.com	04/16/2014	$104.28
	AMAZON MKTPLACE PMTS	04/16/2014	$27.97
	WM EZPAY	04/21/2014	$176.89
	ORIENTAL TRADING CO	04/23/2014	$18.00
	ORIENTAL TRADING CO	04/23/2014	$50.49
			$3,803.63
GLENDA A MARTIN	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
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	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$500.00
GLENDA D SHANK	USA MOBILITY WIRELE	04/03/2014	$61.07
	SOUTHEASTERN PAPER GROUP	04/04/2014	$69.55
	WALMART.COM 8009666546	04/08/2014	$14.67
	TIME CLOCKS	04/08/2014	$270.00
	STAPLES DIRECT	04/09/2014	$160.68
	FORMS AND SUPPLY - AOPD	04/08/2014	$77.78
	ATT BILL PAYMENT	04/09/2014	$263.00
	MAGPIEMEDIA	04/08/2014	$89.75
	TIME CLOCKS	04/08/2014	$24.00
	SPIRIT TELECOM	04/09/2014	$68.76
	FORMS AND SUPPLY - AOPD	04/16/2014	$249.70
	FORMS AND SUPPLY - AOPD	04/16/2014	$546.08
	UPTODATE SUBSCRIPTION	04/24/2014	$555.12
	UPTODATE SUBSCRIPTION	04/24/2014	$484.92
	FORMS AND SUPPLY - AOPD	04/23/2014	$6.32
	FORMS AND SUPPLY - AOPD	04/23/2014	$558.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	HOME TELECOM	04/28/2014	$1,205.51
	FORMS AND SUPPLY - AOPD	04/28/2014	$264.43
			$4,970.27
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	04/04/2014	$116.18
			$116.18
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/03/2014	$48.28
	FORMS AND SUPPLY - AOPD	04/09/2014	$129.23
			$177.51
GRACIE L BROWN	BI-LO GROCERY #5097	04/17/2014	$74.26
			$74.26
GREG E OATES	WM SUPERCENTER #2606	04/18/2014	$24.34
			$24.34
GREG K CRUZ	WM SUPERCENTER #627	04/08/2014	$4.97
	ACE HARDWARE OF DILLON	04/08/2014	$34.85
	ACE HARDWARE OF DILLON	04/08/2014	$26.98
	WAL-MART #0627	04/08/2014	$15.10
	NAPA DILLON 0000913	04/10/2014	$3.08
	WAL-MART #0627	04/08/2014	$15.10
	WAL-MART #0627	04/08/2014	$15.10
	WM SUPERCENTER #627	04/08/2014	$4.97
	WM SUPERCENTER #627	04/08/2014	$4.96
	WM SUPERCENTER #627	04/08/2014	$56.69
	WM SUPERCENTER #627	04/08/2014	$56.69
	WM SUPERCENTER #627	04/08/2014	$56.70
	WM SUPERCENTER #627	04/08/2014	$11.70
	WM SUPERCENTER #627	04/08/2014	$7.62
	WM SUPERCENTER #627	04/08/2014	$7.61
	WAL-MART #0627	04/23/2014	$29.03
	WM SUPERCENTER #4457	04/28/2014	$32.30
	WAL-MART #0627	04/28/2014	$5.37
			$388.82
GROVER E HOLLOMAN	LOWES #00626	04/08/2014	$8.06
	LOWES #00626	04/23/2014	$133.83
	SIMPSONS ACE HARDWARE	04/23/2014	$48.54
	SIMPSONS ACE HARDWARE	04/25/2014	$6.48
	SIMPSONS ACE HARDWARE	04/29/2014	$22.66
	LOWES #00626	04/29/2014	$11.72
			$231.29
HARVEY E TILL	WAL-MART #4487	04/02/2014	$52.76
	WAL-MART #4487	04/14/2014	$26.72
	WAL-MART #4487	04/15/2014	$80.54
	WAL-MART #4487	04/22/2014	$84.14
			$244.16
HELENE GOLDSMITH	PIGGLY WIGGLY 032	04/24/2014	$320.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$320.08
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	03/31/2014	$183.49
	DOVE DATA PRODUCTS	04/02/2014	$73.44
	US INK & TONER	04/02/2014	$50.75
	HAWTHORNE PHARMACY TAYLOR	04/01/2014	$15.11
	US INK & TONER	04/03/2014	$50.75
	US INK & TONER	04/03/2014	$91.01
	US INK & TONER	04/03/2014	$101.50
	ULINE SHIP SUPPLIES	04/05/2014	$81.55
	ALL MEDICAL INC	04/03/2014	$64.80
	DOVE DATA PRODUCTS	04/02/2014	$36.72
	RITE AID STORE #11582	04/07/2014	$10.25
	SMITH RUBBER STAMP & SEAL	04/07/2014	$38.88
	WAL-MART #4506	04/08/2014	$25.84
	SMITH RUBBER STAMP & SEAL	04/07/2014	$38.88
	SMITH RUBBER STAMP & SEAL	04/09/2014	$20.73
	STAPLES 00103234	04/09/2014	$86.17
	STAPLES DIRECT	04/11/2014	$149.02
	FORMS AND SUPPLY - AOPD	04/14/2014	$229.17
	FORMS AND SUPPLY - AOPD	04/14/2014	$197.62
	BOB BARKER COMPANY INC	02/21/2014	$15.78
	WALGREENS #10228	04/21/2014	$1.93
	WAL-MART #4506	04/22/2014	$3.75
	WAL-MART #4506	04/23/2014	$27.91
	WM SUPERCENTER #4506	04/23/2014	$86.14
	WAL-MART #4506	04/23/2014	$7.50
	US INK & TONER	04/25/2014	$50.75
	WAL-MART #4506	04/25/2014	$6.28
	US INK & TONER	04/25/2014	$327.47
	US INK & TONER	04/25/2014	$101.50
	US INK & TONER	04/25/2014	$781.18
	HAWTHORNE PHARMACY TAYLOR	04/24/2014	$14.64
	WAL-MART #4506	04/23/2014	$107.31
	FORMS AND SUPPLY - AOPD	03/31/2014	$588.85
	STAPLES DIRECT	04/11/2014	$74.51
	STAPLES DIRECT	04/11/2014	$60.57
			$3,801.75
HEYWARD T BROWN	JARED'S HARDWARE	04/01/2014	$6.47
	LOWES #01751	04/17/2014	$39.46
	JARED'S HARDWARE	04/18/2014	$8.62
	JARED'S HARDWARE	04/21/2014	$27.37
			$81.92
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	04/02/2014	$215.43
	FORMS AND SUPPLY - AOPD	04/21/2014	$177.55
			$392.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER #1339	03/31/2014	$20.30
	WM SUPERCENTER #1339	03/31/2014	$23.70
	US INK & TONER	04/02/2014	$91.01
	US INK & TONER	04/02/2014	$654.94
	TOOLFETCHLL	04/02/2014	$161.33
	HAWTHORNE PHARMACY TAYLOR	04/02/2014	$8.62
	SHOPLET.COM	04/02/2014	$106.60
	KMART 4319	04/04/2014	$45.32
	CROMERS RETAIL	04/04/2014	$86.29
	FORMS AND SUPPLY - AOPD	04/07/2014	$84.28
	WM SUPERCENTER #1339	04/08/2014	$81.88
	WM SUPERCENTER #1339	04/08/2014	$32.34
	HAWTHORNE PHARMACY TAYLOR	04/10/2014	$64.64
	KMART 4319	04/11/2014	$64.79
	KMART 4319	04/12/2014	$21.59
	HAWTHORNE PHARMACY TAYLOR	04/10/2014	$6.89
	THE HOME DEPOT 1110	04/11/2014	$96.12
	Amazon.com	04/14/2014	$308.24
	Amazon.com	04/14/2014	$308.24
	KMART 4319	04/14/2014	$32.37
	FORMS AND SUPPLY - AOPD	04/14/2014	$365.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$144.14
	FORMS AND SUPPLY - AOPD	04/14/2014	$206.18
	WAL-MART #4506	04/16/2014	$75.56
	KMART 4319	04/17/2014	$15.30
	KMART 4319	04/17/2014	$112.23
	WAL-MART #4506	04/18/2014	$21.57
	THE HOME DEPOT 1112	04/17/2014	$576.72
	WAL-MART #4506	04/18/2014	$25.82
	KMART 4319	04/17/2014	$129.51
	Amazon.com	04/24/2014	$23.29
	AMAZON MKTPLACE PMTS	04/25/2014	$85.20
	US INK & TONER	04/25/2014	$534.99
	ALL MEDICAL INC	04/25/2014	$29.16
	Amazon.com	04/29/2014	$23.29
	AMAZON MKTPLACE PMTS	04/29/2014	$845.74
	ALL MEDICAL INC	04/28/2014	$3.18
			$5,516.37
JACQUELINE D KINARD	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D KINARD	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$225.00
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/03/2014	$51.18
	FORMS AND SUPPLY - AOPD	04/08/2014	$9.01
			$60.19
JAMES BAUGHMAN	LOWES #00433	04/10/2014	$31.13
	THE HOME DEPOT 1110	04/15/2014	$197.88
	ASSOCIATED ASPHALT COLPR	04/24/2014	$363.65
	ASSOCIATED ASPHALT COLPR	04/25/2014	$378.40
			$971.06
JAMES C MORGAN	LOWES #00433	04/21/2014	$113.24
			$113.24
JAMES E CHAPMAN	WAL-MART #0396	04/11/2014	$25.19
			$25.19
JAMES GENTRY	LOWES #00433	04/03/2014	$88.94
	LOWES #00433	04/04/2014	$33.44
	THE HOME DEPOT 1110	04/07/2014	$19.37
	LOWES #00433	04/15/2014	$161.89
	LOWES #00433	04/17/2014	$17.44
	LOWES #00433	04/17/2014	$215.10
	LOWES #00433	04/17/2014	$35.47
	LOWES #00433	04/18/2014	$102.75
	LOWES #00433	04/21/2014	$6.76
	LOWES #00433	04/22/2014	$102.34
	LOWES #00433	04/28/2014	$22.36
			$805.86
JAMES T BREWTON	WM SUPERCENTER #1281	04/02/2014	$59.64
	WM SUPERCENTER #1035	04/09/2014	$13.48
	WM SUPERCENTER #1035	04/23/2014	$30.10
			$103.22
JANE B WILKINS	WAL-MART #0638	04/07/2014	$13.59
	WAL-MART #0638	04/07/2014	$86.56
	WM SUPERCENTER #638	04/23/2014	$12.69
	WM SUPERCENTER #638	04/23/2014	$6.22
	WM SUPERCENTER #638	04/23/2014	$24.48
			$143.54
JANET D MINTON	BI-LO GROCERY #5282	04/21/2014	$17.00
	BI-LO GROCERY #5282	04/21/2014	$12.57
			$29.57
JENIFER SHARPE	REPUBLIC SERVICES TRASH	04/07/2014	$342.47
	ADVANCED DISPOSAL ONLINE	04/07/2014	$229.11
	ADVANCED DISPOSAL ONLINE	04/07/2014	$229.11
	ADVANCED DISPOSAL ONLINE	04/07/2014	$229.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	04/07/2014	$229.12
	USA MOBILITY WIRELE	04/07/2014	$30.34
	CAN CANONBUSSOL CBS	04/12/2014	$5.82
	CAN CANONBUSSOL CBS	04/12/2014	$327.67
	CAN CANONBUSSOL CBS	04/12/2014	$73.19
	CAN CANONBUSSOL CBS	04/12/2014	$177.14
	CAN CANONBUSSOL CBS	04/12/2014	$520.75
	CAN CANONBUSSOL CBS	04/12/2014	$123.08
	CAN CANONBUSSOL CBS	04/12/2014	$379.05
	CAN CANONBUSSOL CBS	04/12/2014	$0.00
	CAN CANONBUSSOL CBS	04/12/2014	$201.93
	CAN CANONBUSSOL CBS	04/12/2014	$125.97
	PITNEY BOWES CREDIT	04/24/2014	$410.88
	PITNEYBOWES ONLINEBILL	04/29/2014	$224.70
	ADVANCED DISPOSAL ONLINE	04/29/2014	$229.47
	ADVANCED DISPOSAL ONLINE	04/29/2014	$229.47
	ADVANCED DISPOSAL ONLINE	04/29/2014	$229.47
	ADVANCED DISPOSAL ONLINE	04/29/2014	$229.45
			$4,777.30
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	04/10/2014	$72.52
	FORMS AND SUPPLY - AOPD	04/10/2014	$63.50
	FORMS AND SUPPLY - AOPD	04/16/2014	$16.43
			$152.45
JEREMIAH D ZOELLER	LOWES #00433	04/10/2014	$10.77
	TILE CENTER INC COLUMBI	04/11/2014	$235.35
	LOWES #00433	04/16/2014	$470.73
	LOWES #00433	04/17/2014	$49.56
	SUNBELT RENTALS #009	04/23/2014	$248.40
			$1,014.81
JEROME E MCCORKLE	DILMAR OIL COMPANY-COLUM	04/21/2014	$498.96
			$498.96
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	04/08/2014	$142.85
			$142.85
JOHN T BAKER	THE HOME DEPOT 1112	04/07/2014	$552.57
	NORTHERN TOOL EQUIP SC	04/07/2014	$395.89
	TRACTOR-SUPPLY-CO #0485	04/10/2014	$18.58
	COOPERS NURSERY	04/16/2014	$229.50
			$1,196.54
JONNI VINCENT	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	IBT IIS FINGERPRINT COM	04/14/2014	$51.50
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$401.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	03/31/2014	$3.83
	ANDERSON NAPA AUTO PARTS	04/03/2014	$3.54
	ANDERSON NAPA AUTO PARTS	04/16/2014	$3.83
	ANDERSON NAPA AUTO PARTS	04/23/2014	$8.32
	ANDERSON NAPA AUTO PARTS	04/23/2014	$310.39
			$329.91
JOYCE DAVIS	LONGS DRUGS MILLWOOD	04/02/2014	$44.14
			$44.14
JUDY HICKS	COMCAST OF AUGUSTA	04/02/2014	$77.29
	SPIRIT TELECOM	04/01/2014	$74.05
	ATT CONS PHONE PMT	04/02/2014	$159.47
	VZWRLSS IVR VB	04/02/2014	$124.97
	ATT CONS PHONE PMT	04/02/2014	$751.79
	ATHENS PAPER-CHARLOTTE	04/01/2014	$288.90
	ATT CONS PHONE PMT	04/02/2014	$91.10
	SPIRIT TELECOM	04/01/2014	$138.87
	ASI STORE	04/11/2014	$137.86
	OFFICEMAX CT IN#564585	04/14/2014	$90.80
	OFFICEMAX CT IN#563520	04/14/2014	$705.17
	USA MOBILITY WIRELE	04/14/2014	$97.90
	BAUDVILLE INC.	04/22/2014	$32.50
	SPIRIT COMM EBILLING	04/25/2014	$127.75
	ATT CONS PHONE PMT	04/26/2014	$58.00
	CAN CANONBUSSOL CBS	04/26/2014	$198.65
	CAN CANONBUSSOL CBS	04/26/2014	$215.88
	ATT CONS PHONE PMT	04/26/2014	$91.10
	CAN CANONBUSSOL CBS	04/26/2014	$450.91
	ATT CONS PHONE PMT	04/26/2014	$159.47
	ATT CONS PHONE PMT	04/26/2014	$259.18
	CAN CANONBUSSOL CBS	04/26/2014	$862.38
	SPIRIT COMM EBILLING	04/25/2014	$74.00
	WM SUPERCENTER #4487	04/25/2014	$89.26
	CAN CANONBUSSOL CBS	04/26/2014	$268.84
	WAL-MART #4487	04/25/2014	$8.64
	USPS 45012006535305259	04/25/2014	$8.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	VZWRLSS IVR VB	04/26/2014	$125.01
	ATT CONS PHONE PMT	04/26/2014	$120.16
	ATT CONS PHONE PMT	04/26/2014	$726.48
	CAN CANONBUSSOL CBS	04/26/2014	$284.17
	ATT CONS PHONE PMT	04/26/2014	$165.29
	ATLANTIC BROADBAND	04/26/2014	$77.92
	CAN CANONBUSSOL CBS	04/26/2014	$207.20
	ATT CONS PHONE PMT	04/26/2014	$119.95
	ATT CONS PHONE PMT	04/26/2014	$99.95
	ATT CONS PHONE PMT	04/26/2014	$86.45
	ATT CONS PHONE PMT	04/26/2014	$99.95
			$7,755.96
JULIA A SCOTT	VZWRLSS MY VZ VB P	04/05/2014	$91.14
	VZWRLSS MY VZ VB P	04/05/2014	$90.38
	VZWRLSS MY VZ VB P	04/05/2014	$1,913.84
	VZWRLSS MY VZ VB P	04/05/2014	$303.78
	VZWRLSS MY VZ VB P	04/05/2014	$698.71
	VZWRLSS MY VZ VB P	04/05/2014	$1,897.97
	VZWRLSS MY VZ VB P	04/05/2014	$301.27
	VZWRLSS MY VZ VB P	04/05/2014	$692.91
	IMAGE INK	04/10/2014	$1,714.73
	VZWRLSS MY VZ VB P	04/25/2014	$121.50
	FORMS AND SUPPLY-AOPD	04/29/2014	$208.11
	VZWRLSS MY VZ VB P	04/25/2014	$1,883.24
	VZWRLSS MY VZ VB P	04/25/2014	$243.00
	VZWRLSS MY VZ VB P	04/25/2014	$729.00
			$10,889.58
KATHLEEN A RYAN	WAL-MART #2214	04/11/2014	$48.86
	WM SUPERCENTER #2214	04/16/2014	$48.88
	WM SUPERCENTER #2214	04/25/2014	$46.84
			$144.58
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	04/24/2014	$34.44
			$34.44
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	04/14/2014	$79.08
			$79.08
KAY W HOGSTON	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
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	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/15/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
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	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
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	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
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	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$4,950.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	04/02/2014	$164.56
	FORMS AND SUPPLY - AOPD	04/14/2014	$95.04
			$259.60
KELLY K WALDROP	STAPLES DIRECT	04/05/2014	$67.82
	AMAZON MKTPLACE PMTS	04/04/2014	$195.00
	WALMART.COM 8009666546	04/07/2014	$66.75
	AMAZON MKTPLACE PMTS	04/09/2014	$851.37
			$1,180.94
KELLY V PRASUN	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	03/31/2014	$83.42
	LOWES #00433	04/02/2014	$63.48
	LOWES #00433	04/04/2014	$183.32
	ALPINE SALES INC	04/08/2014	$580.99
	TUCKER MATERIALS OF COLUM	04/08/2014	$353.03
	B AND L DISTRIBUTING 1	04/07/2014	$54.00
	TUCKER MATERIALS OF COLUM	04/21/2014	$99.49
	ALPINE SALES INC	04/22/2014	$69.12
	LOWES #00433	04/22/2014	$184.97
			$1,671.82
KENNETH W DAVIDSON	ADVANCE AUTO PARTS #9850	03/31/2014	$9.53
	CAN CANONBUSSOL CBS	04/02/2014	$15.86
	CAN CANONBUSSOL CBS	04/02/2014	$99.37
	CAN CANONBUSSOL CBS	04/02/2014	$97.63
	CAN CANONBUSSOL CBS	04/02/2014	$117.08
	CAN CANONBUSSOL CBS	04/02/2014	$18.62
	CAN CANONBUSSOL CBS	04/02/2014	$117.28
	CAN CANONBUSSOL CBS	04/02/2014	$68.32
	CAN CANONBUSSOL CBS	04/02/2014	$26.94
	CAN CANONBUSSOL CBS	04/02/2014	$36.02
	CAN CANONBUSSOL CBS	04/02/2014	$134.48
	CAN CANONBUSSOL CBS	04/02/2014	$13.24
	OFFICEMAX CT IN#417741	04/04/2014	$236.27
	FORMS AND SUPPLY - AOPD	04/03/2014	$33.35
	FORMS AND SUPPLY - AOPD	04/03/2014	$48.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	04/03/2014	$48.43
	JANPAK 04 COLUMBIA	04/03/2014	$51.45
	OFFICEMAX CT IN#450316	04/07/2014	$32.24
	DOVE DATA PRODUCTS	04/07/2014	$72.08
	FORMS AND SUPPLY - AOPD	04/07/2014	$29.39
	AMAZON MKTPLACE PMTS	04/08/2014	$200.45
	SOUTHEASTERN PAPER GROUP	04/08/2014	$43.30
	FORMS AND SUPPLY - AOPD	04/07/2014	$17.38
	SOUTHEASTERN PAPER GROUP	04/08/2014	$14.43
	FORMS AND SUPPLY - AOPD	04/07/2014	$114.42
	FORMS AND SUPPLY - AOPD	04/07/2014	$42.03
	FORMS AND SUPPLY - AOPD	04/08/2014	$3.21
	FORMS AND SUPPLY - AOPD	04/08/2014	$284.39
	DOVE DATA PRODUCTS	04/09/2014	$37.82
	SOUTHEASTERN PAPER GBO	04/11/2014	$42.90
	FORMS AND SUPPLY - AOPD	04/11/2014	$95.64
	DADE PAPER & BAG - ATLA	04/10/2014	$298.16
	FORMS AND SUPPLY - AOPD	04/11/2014	$40.85
	Amazon.com	04/12/2014	$493.29
	DOVE DATA PRODUCTS	04/09/2014	$186.90
	US INK & TONER	04/16/2014	$108.30
	AMAZON MKTPLACE PMTS	04/17/2014	$10.16
	JANPAK 04 COLUMBIA	04/16/2014	$51.45
	STAPLES 00108696	04/16/2014	$10.72
	FORMS AND SUPPLY - AOPD	04/16/2014	$3.56
	JANPAK 04 COLUMBIA	04/16/2014	$51.45
	JANPAK 04 COLUMBIA	04/16/2014	$35.81
	JANPAK 04 COLUMBIA	04/16/2014	$36.18
	Amazon.com	04/19/2014	$80.17
	FORMS AND SUPPLY - AOPD	04/07/2014	$35.62
	FORMS AND SUPPLY - AOPD	04/07/2014	$33.45
	FORMS AND SUPPLY - AOPD	04/08/2014	$20.03
	FORMS AND SUPPLY - AOPD	04/07/2014	$83.25
	FORMS AND SUPPLY - AOPD	04/03/2014	$61.70
	STAPLES 00108696	04/16/2014	$91.35
	JANPAK 04 COLUMBIA	04/16/2014	$36.53
	JANPAK 04 COLUMBIA	04/16/2014	$52.88
	JANPAK 04 COLUMBIA	04/16/2014	$343.27
	JANPAK 04 COLUMBIA	04/03/2014	$409.32
	FORMS AND SUPPLY - AOPD	04/28/2014	$170.72
			$4,947.60
KIFAUNI L WITHERSPOON	THE HOME DEPOT #8913	03/31/2014	$36.83
	THE HOME DEPOT #8913	04/08/2014	$10.14
	HARTLEY'S APPLIANCE	04/14/2014	$63.67
			$110.64
KIMBERLY A WATSON	WWW.NEWEGG.COM	04/01/2014	$146.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	04/02/2014	$57.09
	VZWRLSS IVR VB	04/05/2014	$38.01
	VZWRLSS IVR VB	04/05/2014	$924.50
	FORMS AND SUPPLY - AOPD	04/03/2014	$66.94
	VZWRLSS IVR VB	04/05/2014	$52.89
	FORMS AND SUPPLY - AOPD	04/07/2014	$13.13
	FORMS AND SUPPLY - AOPD	04/09/2014	$73.71
	FORMS AND SUPPLY - AOPD	04/10/2014	$504.19
	DRI SURVEYGOLD CLOUD	04/10/2014	$80.00
	FORMS AND SUPPLY - AOPD	04/10/2014	$446.80
	FORMS AND SUPPLY - AOPD	04/14/2014	$485.84
	FORMS AND SUPPLY - AOPD	04/15/2014	$320.85
	FORMS AND SUPPLY - AOPD	04/16/2014	$161.95
	SPIRIT COMM EBILLING	04/23/2014	$226.19
	FORMS AND SUPPLY - AOPD	04/22/2014	$133.21
	WWW.NEWEGG.COM	04/24/2014	$146.91
	FORMS AND SUPPLY - AOPD	04/24/2014	$299.23
	CAN CANONBUSSOL CBS	04/26/2014	$145.85
	CAN CANONBUSSOL CBS	04/26/2014	$104.23
	CAN CANONBUSSOL CBS	04/26/2014	$47.58
	CAN CANONBUSSOL CBS	04/26/2014	$24.85
	WWW.NEWEGG.COM	04/25/2014	$26.88
	CAN CANONBUSSOL CBS	04/26/2014	$132.77
	FORMS AND SUPPLY - AOPD	04/25/2014	$13.45
	CABLE & CONNECTIONS	04/28/2014	$66.25
			$4,739.45
KIMBERLY G GRANT	WAL-MART #4506	04/09/2014	$40.41
	WAL-MART #4506	04/09/2014	$34.85
	WM SUPERCENTER #4379	04/18/2014	$30.41
			$105.67
LARRY BLANDING	WRIST-BAND COM	04/23/2014	$468.90
	WRIST-BAND COM	04/23/2014	$459.80
			$928.70
LEE JAMIE OSWALT	1140 PERRY MANN	04/02/2014	$81.86
	WHOLESALE INDUSTRIAL ELEC	04/15/2014	$66.43
			$148.29
LEISA MULLINS	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
			$50.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	04/02/2014	$16.45
	FORMS AND SUPPLY - AOPD	04/11/2014	$41.85
			$58.30
LINDA T SETTLES	WAL-MART #4506	04/21/2014	$94.92
			$94.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIONEL WILTON BROWN	BEST BUY 00005207	04/07/2014	$15.89
	LOWES #00728	04/09/2014	$223.59
	THE HOME DEPOT 1105	04/11/2014	$35.91
	BEST BUY 00005207	04/21/2014	$15.89
	LOWES #00728	04/28/2014	$50.80
	NORFOLK WIRE AND ELECTRON	04/28/2014	$36.45
	NORFOLK WIRE AND ELECTRON	04/28/2014	$36.44
			$414.97
LISA C DAVIS	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
			$50.00
LISA P HALL	HP DIRECT-PUBLICSECTOR	04/16/2014	$526.56
	CDW GOVERNMENT	04/21/2014	$952.50
			$1,479.06
M RANDELL OSWALT	GRAHL ELECTRIC SUPPLY CO	04/09/2014	$369.20
	LOWES #00433	04/15/2014	$86.05
	LOWES #00433	04/23/2014	$31.22
	THE HOME DEPOT 1110	04/23/2014	$24.45
			$510.92
MADISA S TORRES	CAN CANONBUSSOL CBS	04/11/2014	$196.00
	CAN CANONBUSSOL CBS	04/11/2014	$34.00
			$230.00
MARC I BROWN	TARGET 00011999	04/01/2014	$105.00
	WAL-MART #4379	04/01/2014	$139.46
	WAL-MART #4379	04/24/2014	$196.28
			$440.74
MARGARET M COLQUHOUN	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
			$50.00
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	04/15/2014	$34.34
			$34.34
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	04/04/2014	$103.51
			$103.51
MARTHA C BURTON	CAN CANONBUSSOL CBS	04/17/2014	$132.38
	MORRIS COMMUNICATIONS	04/16/2014	$51.22
	FORMS AND SUPPLY - AOPD	04/28/2014	$972.97
			$1,156.57
MARY C FEW	APPLIED VIDEO SYSTEMS INC	04/09/2014	$34.95
	CHANNING BETE CO AHA	04/18/2014	$146.86
	FORMS AND SUPPLY - AOPD	04/17/2014	$980.62
	CARE AND COMPLIANCE GR	04/24/2014	$374.58
	FORMS AND SUPPLY - AOPD	04/25/2014	$839.41
	FORMS AND SUPPLY - AOPD	04/28/2014	$14.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,391.15
MATTHEW W BROWN JR	WM SUPERCENTER #1164	04/03/2014	$67.36
	WAL-MART #1164	04/04/2014	$26.88
	WAL-MART #2214	04/08/2014	$146.77
	FOOD LION #0053	04/10/2014	$23.50
	WM SUPERCENTER #2214	04/16/2014	$96.70
	FOOD LION #0053	04/17/2014	$11.29
	WAL-MART #2214	04/23/2014	$45.95
	FOOD LION #0053	04/24/2014	$7.35
	BI-LO GROCERY #5218	04/25/2014	$25.31
	BI-LO GROCERY #5218	04/25/2014	$6.19
			$457.30
MELISSA DAWICKI	WM SUPERCENTER #1281	04/01/2014	$51.46
	WM SUPERCENTER #1281	04/04/2014	$71.31
	WM SUPERCENTER #1281	04/08/2014	$24.41
	WM SUPERCENTER #1281	04/15/2014	$41.56
	WAL-MART #1281	04/22/2014	$31.56
	WM SUPERCENTER #1281	04/29/2014	$36.20
			$256.50
MELISSA ERWIN	RESTOCKIT.COM	03/31/2014	$1,308.75
	WW GRAINGER	04/02/2014	$236.74
	SCR ALLEGRO	04/03/2014	$28.60
	SCR ALLEGRO	04/04/2014	$259.22
	WM SUPERCENTER #396	04/04/2014	$7.00
	SOUTHEASTERN PAPER GROUP	04/04/2014	$111.43
	SOUTHEASTERN PAPER GROUP	04/04/2014	$234.81
	WW GRAINGER	04/07/2014	$258.85
	LOWES #03050	04/09/2014	$21.69
	WW GRAINGER	04/09/2014	$247.71
	STAPLES DIRECT	04/11/2014	$157.91
	WW GRAINGER	04/11/2014	$299.12
	THE WEBSTAURANT STORE	04/11/2014	$102.93
	LMC LAERDAL MEDICAL	04/12/2014	$157.89
	CLOROX	04/22/2014	$204.03
	FORMS AND SUPPLY - AOPD	04/23/2014	$435.63
	FORMS AND SUPPLY - AOPD	04/23/2014	$203.22
	FORMS AND SUPPLY - AOPD	04/25/2014	$99.03
	US INK & TONER	04/28/2014	$997.10
	VU PAK MEDIDOSE EPS	04/29/2014	$126.89
	STAPLES 00118976	04/28/2014	$264.98
			$5,763.53
MICHAEL R BROWN	WM SUPERCENTER #4379	04/03/2014	$72.81
	WAL-MART #4379	04/03/2014	$104.93
	WAL-MART #4379	04/03/2014	$143.74
			$321.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	04/11/2014	$297.00
	COOPERS NURSERY	04/28/2014	$117.72
	TRACTOR SUPPLY #1521	04/28/2014	$254.58
	LOWES #00433	04/29/2014	$214.92
	LOWES #00433	04/29/2014	$232.18
			$1,116.40
MICHELE S FELDER	WAL-MART #4440	04/01/2014	$14.12
	FOOD LION #2653	04/03/2014	$46.10
	WAL-MART #2214	04/08/2014	$13.71
	EDUCATIONAL WONDERLAND	04/09/2014	$37.10
	WAL-MART #4440	04/10/2014	$145.87
	WM SUPERCENTER #2214	04/16/2014	$77.06
	WM SUPERCENTER #2214	04/23/2014	$59.08
	FOOD LION #2653	04/24/2014	$62.18
	WM SUPERCENTER #2214	04/23/2014	$10.77
	WM SUPERCENTER #2214	04/23/2014	$5.40
			$471.39
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	04/01/2014	$237.78
			$237.78
MILDRED SIMMONS	WM SUPERCENTER #1339	04/08/2014	$76.51
	MICHAELS STORES 5021	04/08/2014	$22.60
			$99.11
MONA H SIMMONS	REPUBLIC SERVICES TRASH	04/04/2014	$217.79
	BEAUFORT JASPER WATER & S	04/04/2014	$88.08
	SPRINT WIRELESS	04/05/2014	$39.99
	BI-LO GROCERY #5158	04/04/2014	$45.00
	STERICYCLE	04/04/2014	$151.96
	003 CENTURYLINK MY ACCOUN	04/07/2014	$235.93
	003 CENTURYLINK MY ACCOUN	04/07/2014	$48.69
	004 CENTURYLINK IVR	04/08/2014	$52.56
	USPS 45052006535305663	04/09/2014	$343.00
	HILTON HEAD 1 PUBLIC SER	04/09/2014	$198.00
	KMART 7160	04/09/2014	$11.53
	SPIRIT TELECOM	04/09/2014	$125.16
	WASTE PRO OF SC- 3	04/11/2014	$48.91
	003 CENTURYLINK MY ACCOUN	04/11/2014	$49.70
	SPIRIT TELECOM	04/11/2014	$3,384.72
	ATT CONS PHONE PMT	04/12/2014	$40.61
	HARGRAY	04/16/2014	$95.00
	ALL MAGAZINE SUB. AGENCY	04/16/2014	$21.58
	003 CENTURYLINK MY ACCOUN	04/16/2014	$94.62
	AT&T 1310666742096	04/18/2014	$39.46
	MSFT MICROSOFTSTORE	04/23/2014	$399.99
	HARGRAY	04/23/2014	$59.02
	WAL-MART #1383	04/25/2014	$12.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	STAPLES 00108696	04/25/2014	$52.99
	KMART 7160	04/09/2014	$17.06
			$5,874.07
MYRA MOSES-SEBRELL	MARKETLAB INC	04/07/2014	$90.91
	BOB BARKER COMPANY INC	04/09/2014	$154.77
	MSC	04/24/2014	$371.65
			$617.33
NATASHA M SMITH	DOLRTREE 523 00005231	04/14/2014	$55.12
	ORIENTAL TRADING CO	04/28/2014	$95.25
	ORIENTAL TRADING CO	04/28/2014	$54.00
			$204.37
NATASHIA L FELDER	PIGGLY WIGGLY 145	04/27/2014	$20.18
			$20.18
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	04/01/2014	$151.19
	FORMS AND SUPPLY - AOPD	04/02/2014	$82.05
	FORMS AND SUPPLY - AOPD	04/07/2014	$124.65
			$357.89
OLIN L POE	CARQUEST 01013028	03/31/2014	$16.59
	CARQUEST 01013028	03/31/2014	$3.00
	CARQUEST 01013028	04/01/2014	$9.87
	CARQUEST 01013028	04/01/2014	$2.79
	FRANKS DISCOUNT TIRE	04/01/2014	$525.18
	CARQUEST 01013028	04/01/2014	$4.84
	CARQUEST 01013028	04/01/2014	$4.84
	CARQUEST 01013028	04/01/2014	$2.79
	CARQUEST 01013028	04/02/2014	$4.95
	CARQUEST 01013028	04/02/2014	$2.16
	CLASSIC FORD OF COLUMBIA	04/02/2014	$94.00
	CARQUEST 01013028	04/02/2014	$69.07
	OREILLY AUTO 00016170	04/02/2014	$154.43
	GALEANA CHRYSLER PARTS	04/01/2014	$124.20
	GALEANA CHRYSLER PARTS	04/01/2014	$91.41
	CARQUEST 01013028	04/02/2014	$5.90
	CARRIER TRANSICO	04/03/2014	$19.29
	CARQUEST 01013028	04/03/2014	$194.38
	CARQUEST 01013028	04/03/2014	$4.11
	CARQUEST 01013028	04/03/2014	$13.59
	CARQUEST 01013028	04/03/2014	$3.00
	CARQUEST 01013028	04/03/2014	$44.90
	OREILLY AUTO 00016170	04/03/2014	$125.68
	CARQUEST 01013028	04/03/2014	$16.37
	GALEANA CHRYSLER PARTS	04/03/2014	$93.95
	OREILLY AUTO 00016170	04/04/2014	$25.79
	CARQUEST 01013028	04/04/2014	$5.27
	CARRIER TRANSICO	04/04/2014	$104.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	04/04/2014	$34.19
	CARQUEST 01013028	04/04/2014	$17.13
	CARQUEST 01013028	04/07/2014	$60.02
	CARQUEST 01013028	04/07/2014	$46.50
	OREILLY AUTO 00016170	04/08/2014	$225.33
	CARQUEST 01013028	04/08/2014	$15.10
	CARQUEST 01013028	04/08/2014	$71.60
	OREILLY AUTO 00016170	04/09/2014	$69.56
	CARQUEST 01013028	04/09/2014	$21.60
	CARQUEST 01013028	04/09/2014	$3.00
	OREILLY AUTO 00016170	04/09/2014	$115.62
	CARQUEST 01013028	04/11/2014	$15.10
	CARQUEST 01013028	04/11/2014	$3.00
	CARQUEST 01013028	04/11/2014	$39.58
	CARQUEST 01013028	04/11/2014	$28.43
	CARQUEST 01013028	04/11/2014	$51.38
	CARQUEST 01013028	04/11/2014	$19.40
	CARQUEST 01013028	04/11/2014	$77.06
	CARQUEST 01013028	04/11/2014	$97.45
	OREILLY AUTO 00016170	04/14/2014	$57.43
	OREILLY AUTO 00016170	04/14/2014	$83.39
	CARQUEST 01013028	04/14/2014	$9.09
	CARQUEST 01013028	04/14/2014	$46.50
	CARQUEST 01013028	04/14/2014	$116.26
	OREILLY AUTO 00016170	04/16/2014	$204.27
	OREILLY AUTO 00016170	04/16/2014	$66.09
	CARQUEST 01013028	04/16/2014	$2.79
	OREILLY AUTO 00016170	04/16/2014	$127.77
	FRANKS DISCOUNT TIRE	04/16/2014	$274.10
	CARQUEST 01013028	04/17/2014	$22.43
	CARQUEST 01013028	04/17/2014	$106.35
	OREILLY AUTO 00016170	04/17/2014	$36.93
	CARQUEST 01013028	04/17/2014	$27.55
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/18/2014	$114.36
	CARQUEST 01013028	04/18/2014	$148.04
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/18/2014	$17.13
	CARQUEST 01013028	04/21/2014	$42.69
	CARQUEST 01013028	04/21/2014	$43.93
	CARQUEST 01013028	04/21/2014	$103.56
	CARQUEST 01013028	04/21/2014	$183.32
	FRANKS DISCOUNT TIRE	04/21/2014	$197.14
	CARQUEST 01013028	04/22/2014	$4.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	04/22/2014	$16.37
	CARQUEST 01013028	04/22/2014	$35.05
	CARQUEST 01013028	04/22/2014	$2.79
	CARQUEST 01013028	04/22/2014	$4.11
	CARQUEST 01013028	04/22/2014	$34.77
	CARQUEST 01013028	04/22/2014	$41.52
	OREILLY AUTO 00016170	04/23/2014	$78.94
	SPARROW & KENNEDY TRACTOR	04/22/2014	$357.88
	OREILLY AUTO 00016170	04/23/2014	$63.27
	CARQUEST 01013028	04/23/2014	$131.04
	LOVE CHEVROLET 2 PARTS S	04/22/2014	$110.80
	CARQUEST 01013028	04/24/2014	$29.79
	CARQUEST 01013028	04/24/2014	$87.44
	OREILLY AUTO 00016170	04/24/2014	$14.03
	FRANKS DISCOUNT TIRE	04/24/2014	$279.27
	CARQUEST 01013028	04/24/2014	$119.73
	CARQUEST 01013028	04/24/2014	$109.71
	CLASSIC FORD OF COLUMBIA	04/25/2014	$122.52
	CARQUEST 01013028	04/25/2014	$11.57
	CARQUEST 01013028	04/28/2014	$36.26
	AIRGAS SOUTH	04/28/2014	$154.26
	CARQUEST 01013028	04/28/2014	$3.19
	OREILLY AUTO 00016170	04/28/2014	$14.45
	AIRGAS SOUTH	04/28/2014	$115.34
	OREILLY AUTO 00016170	04/28/2014	$14.74
			$6,813.82
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	04/02/2014	$232.66
			$232.66
PAMELA A NUTES	WM SUPERCENTER #2860	04/05/2014	$27.25
	WAL-MART #2860	04/12/2014	$32.61
	WM SUPERCENTER #2860	04/19/2014	$16.95
	WAL-MART #2860	04/26/2014	$16.23
			$93.04
PAMELA WALKER	FORMS AND SUPPLY - AOPD	04/03/2014	$238.96
	FORMS AND SUPPLY - AOPD	04/08/2014	$180.54
	FORMS AND SUPPLY - AOPD	04/08/2014	$240.90
			$660.40
PAT C WARNOCK	US FOODS 5D	03/31/2014	$5,153.52
	PITNEY BOWES PI	04/02/2014	$124.02
	MORRIS COMMUNICATIONS	04/02/2014	$216.06
	US FOODS 5D	04/04/2014	$5,213.70
	US FOODS 5D	04/04/2014	$195.77
	US FOODS 5D	03/31/2014	$419.16
	US FOODS 5D	04/11/2014	$4,829.90
	US FOODS 5D	04/11/2014	$532.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	RICOH USA, INC	04/16/2014	$28.07
	US FOODS 5D	04/18/2014	$1,430.63
	US FOODS 5D	04/18/2014	$3,431.86
	VZWRLSS IVR VB	04/22/2014	$151.99
	US FOODS 5D	04/28/2014	$5,280.85
	US FOODS 5D	04/18/2014	$312.90
	US FOODS 5D	04/28/2014	$388.52
			$27,709.65
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	04/02/2014	$109.91
			$109.91
PATRICIA K REDMOND	WM SUPERCENTER #1183	04/16/2014	$6.64
	WM SUPERCENTER #1183	04/16/2014	$83.26
	WM SUPERCENTER #1183	04/28/2014	$30.99
			$120.89
PAULA G OXNER	US INK & TONER	04/07/2014	$121.48
	SPIRIT TELECOM	04/07/2014	$9.07
	HP DIRECT-PUBLICSECTOR	04/11/2014	$183.60
	CAN CANONBUSSOL CBS	04/12/2014	$27.74
	CAN CANONBUSSOL CBS	04/12/2014	$27.74
	OFFICEMAX CT IN#656823	04/19/2014	$185.53
	FORMS AND SUPPLY - AOPD	04/23/2014	$40.25
	OFFICEMAX CT IN#294375	04/25/2014	$485.99
			$1,081.40
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	04/03/2014	$244.53
			$244.53
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	04/01/2014	$87.38
	FORMS AND SUPPLY - AOPD	04/02/2014	$3.98
			$91.36
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	04/07/2014	$106.71
	FORMS AND SUPPLY - AOPD	04/21/2014	$195.21
			$301.92
PRISCILLA ADDISON	RITE AID STORE #11587	04/22/2014	$60.35
	KROGER CO 012	04/24/2014	$14.00
			$74.35
RANDY M HARRISON	CROMERS RETAIL	04/22/2014	$179.98
			$179.98
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	04/10/2014	$52.78
	FORMS AND SUPPLY - AOPD	04/16/2014	$11.40
			$64.18
RAYMOND A WALKER	WESTBURY ACE HARDWARE	03/31/2014	$14.96
	BEAUFORT GLIDDEN	04/08/2014	$9.18
	GRAYCO BUILDING CNT-LADY	04/08/2014	$10.77
	BRUNSON BUILDING SUPPLY	04/09/2014	$10.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	PALMETTO HOME CENTER - WA	04/08/2014	$23.71
	HARDWARE SUPPLY	04/09/2014	$25.29
	GRAYCO BUILDING CNT-LADY	04/08/2014	$15.89
	GRAYCO BUILDING CNT-LADY	04/11/2014	$16.94
	LOWES #01521	04/18/2014	$67.53
	LOWES #01521	04/21/2014	$9.86
	WESTBURY ACE HARDWARE	04/21/2014	$19.25
	WESTBURY ACE HARDWARE	04/21/2014	$17.06
	LOWES #01521	04/22/2014	$42.37
	ACE OF HILTON HEAD	04/24/2014	$31.77
	ACE OF HILTON HEAD	04/24/2014	$13.76
			$329.13
REBECCA A KIMMONS	ATT CONS PHONE PMT	04/03/2014	$75.37
	PIEDMONTNG/SPEEDPAY	04/03/2014	$80.91
	ATT CONS PHONE PMT	04/03/2014	$53.21
	PIEDMONTNG/SPEEDPAY	04/03/2014	$345.60
	PIEDMONTNG/SPEEDPAY	04/03/2014	$173.50
	YP ADVERTISING PYMNT	04/02/2014	$220.00
	PIEDMONTNG/SPEEDPAY	04/03/2014	$470.78
	VZWRLSS IVR VB	04/03/2014	$798.23
	SPEEDPAY:DUKE-ENERGY	04/04/2014	$57.07
	SPEEDPAY:DUKE-ENERGY	04/04/2014	$1,351.39
	VZWRLSS IVR VB	04/03/2014	$71.12
	XEROX CORPORATION/RBO	04/08/2014	$151.42
	XEROX CORPORATION/RBO	04/08/2014	$66.20
	XEROX CORPORATION/RBO	04/08/2014	$243.62
	XEROX CORPORATION/RBO	04/08/2014	$130.85
	XEROX CORPORATION/RBO	04/08/2014	$166.08
	FORT-HILL-NG-BILL-PMNT	04/09/2014	$107.46
	CITY OF ANDERSON ELECTRIC	04/08/2014	$21.16
	CITY OF ANDERSON ELECTRIC	04/08/2014	$357.96
	CITY OF ANDERSON ELECTRIC	04/08/2014	$144.38
	CITY OF ANDERSON ELECTRIC	04/08/2014	$119.44
	AMERICAN RED CROSS	04/10/2014	$27.00
	AMERICAN RED CROSS	04/10/2014	$27.00
	AMERICAN RED CROSS	04/10/2014	$27.00
	AMERICAN RED CROSS	04/10/2014	$27.00
	AMERICAN RED CROSS	04/10/2014	$27.00
	AMERICAN RED CROSS	04/10/2014	$27.00
	SPIRIT COMM EBILLING	04/15/2014	$6,813.51
	ATT CONS PHONE PMT	04/16/2014	$11.42
	SPEEDPAY:DUKE-ENERGY	04/16/2014	$115.26
	SPEEDPAY:DUKE-ENERGY	04/16/2014	$111.28
	SPIRIT COMM EBILLING	04/15/2014	$3.48
	XEROX CORPORATION/RBO	04/15/2014	$286.51
	ATT CONS PHONE PMT	04/16/2014	$108.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	04/16/2014	$148.73
	XEROX CORPORATION/RBO	04/16/2014	$142.28
	XEROX CORPORATION/RBO	04/16/2014	$132.60
	XEROX CORPORATION/RBO	04/16/2014	$159.47
	ATT CONS PHONE PMT	04/18/2014	$70.42
	ATT CONS PHONE PMT	04/16/2014	$26.53
	ATT CONS PHONE PMT	04/16/2014	$26.53
	ATT CONS PHONE PMT	04/16/2014	$11.42
	ATT CONS PHONE PMT	04/16/2014	$11.43
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
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	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
	AMERICAN RED CROSS	04/25/2014	$27.00
			$13,898.10
REGINA L HARPER	FSI FRONTIER	04/10/2014	$214.81
	FSI FRONTIER	04/10/2014	$221.40
	FSI FRONTIER	04/10/2014	$229.29
	USA MOBILITY WIRELE	04/10/2014	$18.39
	SPIRIT TELECOM	04/10/2014	$36.33
	SPIRIT TELECOM	04/10/2014	$0.56
	SPIRIT TELECOM	04/10/2014	$4.71
	USA MOBILITY WIRELE	04/10/2014	$42.61
	USA MOBILITY WIRELE	04/10/2014	$15.42
	USA MOBILITY WIRELE	04/10/2014	$4.55
	USA MOBILITY WIRELE	04/10/2014	$26.10
	USA MOBILITY WIRELE	04/10/2014	$20.52
	USA MOBILITY WIRELE	04/10/2014	$4.32
	USA MOBILITY WIRELE	04/10/2014	$5.40
	USA MOBILITY WIRELE	04/10/2014	$12.96
	USA MOBILITY WIRELE	04/10/2014	$25.92
	SPIRIT COMM EBILLING	04/23/2014	$148.23
	ATT BUS PHONE PMT	04/25/2014	$27.18
	ATT BUS PHONE PMT	04/25/2014	$37.74
	ATT CONS PHONE PMT	04/25/2014	$377.03
	ATT CONS PHONE PMT	04/25/2014	$3.31
	ATT CONS PHONE PMT	04/25/2014	$51.66
			$1,528.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA L PAXTON	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$50.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
			$50.00
ROBERT E PRICE	ACE CANOPY/TARPS P	04/02/2014	$231.94
	SOUTH CAROLINA DI00 OF 00	04/01/2014	$130.00
	MULCH DIRECT	04/02/2014	$1,238.00
	LOWES #00728	04/08/2014	$3.31
	LOWES #03050	04/10/2014	$8.03
	ONLINE LABELS	04/10/2014	$441.10
	GTC CE	04/10/2014	$126.00
	GODADDY.COM	04/11/2014	$600.30
	LOWES #00728	04/15/2014	$138.62
	SCR ALLEGRO	04/16/2014	$15.55
	LOWES #03050	04/17/2014	$18.06
	LOWES #00728	04/17/2014	$23.91
	PAC-SUPPLY	04/18/2014	$78.95
	BATTERIES PLUS #25	04/18/2014	$107.80
	LOWES #00728	04/18/2014	$61.06
	SCR ALLEGRO	04/21/2014	$23.43
	LOWES #00728	04/08/2014	$27.15
	AED BRANDS	04/22/2014	$60.68
	LOWES #03050	04/24/2014	$844.27
	FORMS AND SUPPLY - AOPD	04/24/2014	$4.81
	WHITTENS NURSERY	04/28/2014	$7.62
	LOWES #03050	04/29/2014	$68.40
	FORMS AND SUPPLY - AOPD	04/28/2014	$73.25
			$4,332.24
ROBERT W GADDIS JR	GUSS HOME CENTER, INC.	04/08/2014	$69.42
	BORAL ANDERSON SC	04/14/2014	$166.74
	BORAL ANDERSON SC	04/15/2014	$166.74
	GUSS HOME CENTER, INC.	04/15/2014	$74.36
	COOK & BOARDMAN OF	04/23/2014	$288.59
			$765.85
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	04/21/2014	$236.76
			$236.76
ROSEMARY W SHUFORD	FSI FRONTIER	03/31/2014	$283.89
	AT&T CONS PHONE PMT	03/31/2014	$616.20
	FSI SCE&G	03/31/2014	$61.39
	FSI SCE&G PAYMENT	03/31/2014	$56.66
	AT&T CONS PHONE PMT	03/31/2014	$161.06
	FIRE STARTER PUBLISHING	03/31/2014	$1,226.82
	OFFICEMAX CT IN#312200	03/31/2014	$1,082.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	AT&T CONS PHONE PMT	03/31/2014	$121.84
	CITY OF FLORENCE-UT	03/31/2014	$81.20
	OFFICEMAX CT IN#323956	04/01/2014	$42.64
	CITY OF FLORENCE-UT	03/31/2014	$403.96
	CITY OF FLORENCE-UT	03/31/2014	$8.00
	WM EZPAY	03/31/2014	$46.23
	JANPAK 04 COLUMBIA	04/01/2014	$9.72
	THE HOME DEPOT #8580	04/01/2014	$813.40
	USPS PO BOXES 66101510	04/02/2014	$84.00
	STAPLS7115747138000001	04/03/2014	$159.30
	FORMS AND SUPPLY-AOPD	04/03/2014	$79.12
	SEARS ROEBUCK 4484	04/02/2014	$74.52
	STAPLS7116047323000002	04/05/2014	$72.01
	STAPLS7116047323000001	04/05/2014	$377.48
	OFFICE DEPOT #1165	04/04/2014	$75.58
	OFFICE DEPOT #336	04/03/2014	$29.05
	TWC TIME WARNER CABLE	04/11/2014	$88.70
	Amazon.com	04/11/2014	$145.41
	TWC TIME WARNER CABLE	04/11/2014	$81.97
	ATT BILL PAYMENT	04/12/2014	$93.74
	CALICO INDUSTRIES INC	04/09/2014	$326.50
	PIGGLY WIGGLY STOR	04/11/2014	$388.82
	CITY OF LAKE CITY	04/09/2014	$135.44
	ATT BILL PAYMENT	04/12/2014	$81.19
	ATT BILL PAYMENT	04/12/2014	$86.45
	SEARS ROEBUCK 4484	04/15/2014	$146.72
	US FOODS 5D	04/21/2014	$275.25
	POLLOCK COMPANY	04/23/2014	$217.19
	POLLOCK COMPANY	04/23/2014	$242.11
	POLLOCK COMPANY	04/23/2014	$111.97
	POLLOCK COMPANY	04/23/2014	$321.99
	POLLOCK COMPANY	04/23/2014	$357.69
	POLLOCK COMPANY	04/23/2014	$125.15
	ATT BILL PAYMENT	04/24/2014	$96.45
	ATT BILL PAYMENT	04/24/2014	$121.84
	POLLOCK COMPANY	04/23/2014	$329.89
	ATT BILL PAYMENT	04/24/2014	$646.97
	POLLOCK COMPANY	04/23/2014	$316.83
	POLLOCK COMPANY	04/23/2014	$210.72
	ATT BILL PAYMENT	04/24/2014	$613.98
	POLLOCK COMPANY	04/23/2014	$97.06
	POLLOCK COMPANY	04/23/2014	$266.63
	POLLOCK COMPANY	04/23/2014	$286.96
	POLLOCK COMPANY	04/23/2014	$325.79
	GRAND STRAND WATER & SEWE	04/23/2014	$107.28
	POLLOCK COMPANY	04/23/2014	$38.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FSI SCE&G	04/23/2014	$61.39
	POLLOCK COMPANY	04/23/2014	$170.74
	POLLOCK COMPANY	04/23/2014	$255.06
	POLLOCK COMPANY	04/23/2014	$83.44
	VZWRLSS IVR VB	04/24/2014	$38.01
	US FOODS 5D	04/28/2014	$818.00
	STAPLS7117133334000001	04/29/2014	$71.64
	STAPLS7117133334000002	04/29/2014	$7.48
	OFFICE DEPOT #336	04/28/2014	$20.87
	FORMS AND SUPPLY - AOPD	04/28/2014	$125.30
	HYMAN PAPER & CHEMICAL	04/29/2014	$243.75
			$14,547.13
RYAN A CLEARE	RITE AID STORE #6588	04/01/2014	$56.77
	AMERICAN SCREENING CORPOR	03/31/2014	$992.50
	LOWES #00433	04/01/2014	$13.95
	WM SUPERCENTER #2606	04/02/2014	$12.78
	FORMS AND SUPPLY - AOPD	04/01/2014	$142.52
	FORMS AND SUPPLY - AOPD	04/01/2014	$64.75
	AMERICAN SCREENING CORPOR	04/04/2014	$992.50
	AMAZON MKTPLACE PMTS	04/07/2014	$81.98
	FORMS AND SUPPLY - AOPD	04/07/2014	$30.97
	US FOODS 5D	04/09/2014	$170.05
	AMERICAN SCREENING CORPOR	04/09/2014	$212.50
	FORMS AND SUPPLY - AOPD	04/10/2014	$1.66
	RITE AID STORE #6588	04/13/2014	$102.77
	FORMS AND SUPPLY - AOPD	04/11/2014	$87.48
	SMITH & JONES JANITORI	04/11/2014	$144.59
	RITE AID STORE #6588	04/14/2014	$156.77
	AMERICAN SCREENING CORPOR	04/15/2014	$795.00
	RITE AID STORE #6588	04/17/2014	$59.17
	Amazon.com	04/18/2014	$175.90
	LOWES #00433	04/21/2014	$2.51
	APOTHECARY PRODUCTS	04/21/2014	$389.82
	FORMS AND SUPPLY - AOPD	04/22/2014	$101.78
	LOWES #00433	04/24/2014	$2.96
	CVS PHARMACY #7516 Q03	04/24/2014	$15.94
	FORMS AND SUPPLY - AOPD	04/28/2014	$94.01
	FORMS AND SUPPLY - AOPD	04/28/2014	$54.43
			$4,956.06
SABRINA N JACKSON	WAL-MART #1183	04/29/2014	$111.70
			$111.70
SALLIE F ROUSE	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$50.00
SAMUEL R WRIGHT	ALLENDALE HARDWARE	04/02/2014	$2.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	04/04/2014	$22.55
	WESTBURY ACE HARDWARE	04/07/2014	$34.23
	WAL-MART #1358	04/07/2014	$9.00
	LOWES #01521	04/08/2014	$72.00
	HARDWARE SUPPLY	04/09/2014	$15.11
	BRUNSON BUILDING SUPPLY	04/09/2014	$52.88
	WM SUPERCENTER #728	04/10/2014	$5.66
	BRUNSON BUILDING SUPPLY	04/16/2014	$17.18
	LOWES #01521	04/17/2014	$7.38
	STAPLES 00108696	04/17/2014	$82.66
	LOWES #01521	04/18/2014	$60.66
	LOWES #01521	04/04/2014	$46.65
	LOWES #01521	04/21/2014	$28.56
	LOWES #01521	04/22/2014	$30.87
	BRUNSON BUILDING SUPPLY	04/23/2014	$94.07
	AUTOZONE #1005	04/22/2014	$15.46
	WAL-MART #0728	04/24/2014	$22.19
	FERGUSON ENT #42	04/28/2014	$19.05
	LOWES #01521	04/28/2014	$51.95
			$690.97
SANDRA M JAMISON	DOLLAR GENERAL #11728	03/31/2014	$19.08
	DOLLAR GENERAL #11728	03/31/2014	$13.78
	WM SUPERCENTER #396	04/05/2014	$14.81
	OFFICE DEPOT #379	04/04/2014	$10.59
	MICHAELS STORES 1585	04/04/2014	$25.19
	DOLRTREE 10 00000109	04/09/2014	$12.72
	WM SUPERCENTER #644	04/10/2014	$60.75
	WAL-MART #0396	04/23/2014	$16.68
	PUBLIX #360	04/24/2014	$5.67
	WM SUPERCENTER #644	04/29/2014	$69.48
	WM SUPERCENTER #396	04/05/2014	$4.24
			$252.99
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	04/14/2014	$75.59
			$75.59
SHARION S BELL	AMAZON MKTPLACE PMTS	04/01/2014	$116.90
	THE BETTY MILLS COMPANY I	04/01/2014	$228.84
	FORMS AND SUPPLY - AOPD	04/02/2014	$311.71
	AMAZON MKTPLACE PMTS	04/03/2014	$119.19
	THE BETTY MILLS COMPANY I	04/02/2014	$934.09
	Amazon.com	04/06/2014	$189.29
	Amazon.com	04/04/2014	$675.10
	AMAZON MKTPLACE PMTS	04/05/2014	$21.56
	Amazon.com	04/06/2014	$189.29
	Amazon.com	04/07/2014	$189.29
	Amazon.com	04/07/2014	$189.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	IN-A-JIFFY ENTERPRISES	04/12/2014	$549.00
	KATOM RESTA	04/29/2014	$377.96
			$4,091.51
SHARON D BROWN	HP DIRECT-PUBLICSECTOR	04/02/2014	$432.43
	SMITH RUBBER STAMP & SEAL	04/04/2014	$180.35
	HP DIRECT-PUBLICSECTOR	04/08/2014	$408.74
	BESTBUY.COM 00009944	04/09/2014	$75.59
	FORMS AND SUPPLY - AOPD	04/09/2014	$472.05
	CDW GOVERNMENT	04/10/2014	$79.98
	STAPLES DIRECT	04/12/2014	$59.39
	FORMS AND SUPPLY - AOPD	04/10/2014	$39.29
	BESTBUY.COM 00009944	04/22/2014	$75.59
	OFFICEMAX CT IN#719811	04/24/2014	$671.59
	CORRUGATED CONTAINERS INC	04/25/2014	$192.60
			$2,687.60
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
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	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	04/10/2014	$25.00
			$800.00
SHELIA HANEY	PITNEY BOWES PI	04/01/2014	$226.80
	CAN CANONBUSSOL CBS	04/01/2014	$25.30
	OFFICEMAX CT IN#427294	04/04/2014	$92.76
	FORMS AND SUPPLY - AOPD	04/09/2014	$100.31
	FORMS AND SUPPLY - AOPD	04/22/2014	$19.03
			$464.20
SHELLY B BUMGARNER	US INK & TONER	04/28/2014	$216.60
			$216.60
SHERRIE A KOON	WAL-MART #4521	03/31/2014	$29.52
	FORMS AND SUPPLY - AOPD	03/31/2014	$73.32
	WAL-MART #4521	04/01/2014	$83.37
	WAL-MART #4521	03/31/2014	$12.64
	WAL-MART #4521	03/31/2014	$31.76
	WAL-MART #4521	03/31/2014	$13.60
	TCD CENGAGE LEARNING	04/02/2014	$155.52
	AMAZON MKTPLACE PMTS	04/03/2014	$77.73
	GARDEN WINDS	04/03/2014	$158.94
	FORMS AND SUPPLY - AOPD	04/02/2014	$19.12
	FORMS AND SUPPLY - AOPD	04/04/2014	$7.05
	G & E PARTS CENTER INC	04/04/2014	$45.91
	ALL MEDICAL INC	04/04/2014	$69.01
	FORMS AND SUPPLY - AOPD	04/03/2014	$257.30
	SMITH & JONES JANITORI	04/03/2014	$869.40
	ABSOLUTE MEDICAL COM	04/08/2014	$167.11
	FORMS AND SUPPLY - AOPD	04/10/2014	$805.41
	QS1	04/14/2014	$112.27
	QS1	04/14/2014	$147.00
	ATT BILL PAYMENT	04/15/2014	$39.83
	BLANCHARD AND LOEB PUBLIS	04/15/2014	$866.25
	FORMS AND SUPPLY - AOPD	04/16/2014	$136.20
	QS1	04/14/2014	$48.11
	QS1	04/14/2014	$63.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$235.57
	FORMS AND SUPPLY - AOPD	04/17/2014	$45.68
	FORMS AND SUPPLY - AOPD	04/17/2014	$69.08
	PCI PATTERSON MEDICAL	04/23/2014	$71.93
	PCI PATTERSON MEDICAL	04/23/2014	$345.17
	FORMS AND SUPPLY - AOPD	04/24/2014	$413.11
	FORMS AND SUPPLY - AOPD	04/24/2014	$278.86
	DILLON SEED & SUPPLY	04/25/2014	$284.60
	FORMS AND SUPPLY - AOPD	04/25/2014	$69.30
	WAL-MART #4521	04/28/2014	$20.30
	UNITED LABORATORIES	04/28/2014	$299.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	WAL-MART #4521	04/28/2014	$90.72
	US INK & TONER	04/29/2014	$593.10
	FORMS AND SUPPLY - AOPD	04/25/2014	$12.93
			$7,119.61
SHERYL M HINTON	RUGGED WHSE-MORGANTOWN	03/31/2014	$28.05
	DOLRTREE 430 00004309	03/31/2014	$20.04
	KMART 4319	03/31/2014	$3.24
	WAL-MART #4506	04/22/2014	$15.58
			$66.91
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	04/24/2014	$144.71
	CAN CANONBUSSOL CBS	04/29/2014	$220.40
	FORMS AND SUPPLY-AOPD	04/29/2014	$755.96
	FORMS AND SUPPLY-AOPD	04/29/2014	$434.20
	FORMS AND SUPPLY-AOPD	04/29/2014	$1,000.56
	FORMS AND SUPPLY-AOPD	04/29/2014	$464.18
			$3,020.01
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	04/03/2014	$238.42
	FORMS AND SUPPLY - AOPD	04/21/2014	$173.22
			$411.64
STEPHEN A MORGAN	WAL-MART #4506	04/01/2014	$8.12
	G & E PARTS CENTER INC	04/14/2014	$46.77
	LOWES #00433	04/16/2014	$258.68
			$313.57
STEPHEN C HATTRICH	ATT CONS PHONE PMT	04/25/2014	$1,267.62
	CAN CANONBUSSOL CBS	04/25/2014	$17.13
	CAN CANONBUSSOL CBS	04/25/2014	$26.57
	CAN CANONBUSSOL CBS	04/25/2014	$43.23
	CAN CANONBUSSOL CBS	04/25/2014	$79.64
	CAN CANONBUSSOL CBS	04/25/2014	$81.66
	CAN CANONBUSSOL CBS	04/25/2014	$48.79
	ATT CONS PHONE PMT	04/25/2014	$377.03
	CAN CANONBUSSOL CBS	04/25/2014	$44.73
	CAN CANONBUSSOL CBS	04/25/2014	$96.60
	CAN CANONBUSSOL CBS	04/25/2014	$49.53
	CAN CANONBUSSOL CBS	04/25/2014	$120.70
	CAN CANONBUSSOL CBS	04/25/2014	$89.44
	CAN CANONBUSSOL CBS	04/25/2014	$30.99
	CAN CANONBUSSOL CBS	04/25/2014	$30.01
	CAN CANONBUSSOL CBS	04/25/2014	$27.03
	CAN CANONBUSSOL CBS	04/25/2014	$159.19
	CAN CANONBUSSOL CBS	04/25/2014	$34.46
	CAN CANONBUSSOL CBS	04/25/2014	$12.21
	CAN CANONBUSSOL CBS	04/25/2014	$61.41
	ATT CONS PHONE PMT	04/25/2014	$393.06
	CAN CANONBUSSOL CBS	04/25/2014	$38.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	04/25/2014	$3.46
	CAN CANONBUSSOL CBS	04/25/2014	$7.15
	ATT CONS PHONE PMT	04/25/2014	$717.95
	CAN CANONBUSSOL CBS	04/25/2014	$31.71
	CAN CANONBUSSOL CBS	04/25/2014	$46.15
	CAN CANONBUSSOL CBS	04/25/2014	$5.13
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$9.52
	CAN CANONBUSSOL CBS	04/25/2014	$7.15
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$11.94
	CAN CANONBUSSOL CBS	04/25/2014	$16.03
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$1,292.30
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
	CAN CANONBUSSOL CBS	04/25/2014	$17.00
			$5,397.48
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
			$42.75
SUSAN F MILLER	ATT CONS PHONE PMT	04/04/2014	$556.52
	ATT CONS PHONE PMT	04/04/2014	$27.29
	SPRINT WIRELESS	04/08/2014	$39.99
	ATT CONS PHONE PMT	04/04/2014	$13.44
	ATT CONS PHONE PMT	04/04/2014	$70.35
	ATT CONS PHONE PMT	04/04/2014	$34.65
	ATT CONS PHONE PMT	04/04/2014	$17.21
	ATT CONS PHONE PMT	04/12/2014	$40.25
	ATT CONS PHONE PMT	04/12/2014	$275.60
	SPIRIT TELECOM	04/10/2014	$30.18
	ATT CONS PHONE PMT	04/12/2014	$95.01
	SPIRIT TELECOM	04/10/2014	$35.80
	ATT CONS PHONE PMT	04/18/2014	$594.88
	SPIRIT COMM EBILLING	04/29/2014	$221.50
	ATT CONS PHONE PMT	04/30/2014	$166.02
	ATT CONS PHONE PMT	04/30/2014	$141.46
	SPIRIT TELECOM	04/10/2014	$3.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT TELECOM	04/10/2014	$123.43
	SPIRIT TELECOM	04/10/2014	$4.54
	SPIRIT TELECOM	04/10/2014	$0.34
	SPIRIT TELECOM	04/10/2014	$5.43
	SPIRIT TELECOM	04/10/2014	$173.46
	SPIRIT TELECOM	04/10/2014	$4.14
	SPIRIT TELECOM	04/10/2014	$0.24
	SPIRIT COMM EBILLING	04/29/2014	$60.95
	SPIRIT COMM EBILLING	04/29/2014	$9.49
	SPIRIT COMM EBILLING	04/29/2014	$4.67
	SPRINT WIRELESS	04/08/2014	$39.99
	SPRINT WIRELESS	04/08/2014	$39.99
	SPRINT WIRELESS	04/08/2014	$79.98
	SPRINT WIRELESS	04/08/2014	$79.98
	SPRINT WIRELESS	04/08/2014	$39.99
	SPRINT WIRELESS	04/08/2014	$39.99
	SPRINT WIRELESS	04/08/2014	$39.99
	ATT CONS PHONE PMT	04/12/2014	$2.94
	ATT CONS PHONE PMT	04/12/2014	$41.27
	ATT CONS PHONE PMT	04/12/2014	$158.02
			$3,312.80
SUSAN R HOLDEN	SC LAW ENFORCEMENT	04/15/2014	$25.00
	NPDB NPDB.HRSA.GOV	04/18/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/18/2014	$4.75
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	NPDB NPDB.HRSA.GOV	04/22/2014	$4.75
	AMA PROFILES	04/22/2014	$37.00
			$101.25
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	03/31/2014	$24.99
	CARQUEST 01013028	04/01/2014	$38.01
	OREILLY AUTO 00016170	04/01/2014	$6.90
	FRANKS DISCOUNT TIRE	04/01/2014	$518.14
	CARQUEST 01013028	04/01/2014	$5.69
	OREILLY AUTO 00016170	04/03/2014	$194.29
	FRANKS DISCOUNT TIRE	04/03/2014	$517.41
	CARQUEST 01013028	04/03/2014	$91.62
	OREILLY AUTO 00016170	04/03/2014	$4.43
	CARQUEST 01013028	04/04/2014	$4.11
	OREILLY AUTO 00016170	04/04/2014	$33.29
	OREILLY AUTO 00016170	04/04/2014	$33.42
	OREILLY AUTO 00016170	04/07/2014	$48.63
	OREILLY AUTO 00016170	04/08/2014	$17.45
	CARQUEST 01013028	04/08/2014	$2.79
	OREILLY AUTO 00016170	04/08/2014	$355.67
	CARQUEST 01013028	04/10/2014	$3.00
	CARQUEST 01013028	04/10/2014	$2.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	LEE TRANSPORT EQUIPMENT	04/10/2014	$140.40
	CARQUEST 01013028	04/10/2014	$96.27
	OREILLY AUTO 00016170	04/10/2014	$25.91
	CARQUEST 01013028	04/10/2014	$2.79
	CARQUEST 01013028	04/11/2014	$2.79
	CARQUEST 01013028	04/14/2014	$3.19
	OREILLY AUTO 00016170	04/14/2014	$17.43
	OREILLY AUTO 00016170	04/14/2014	$12.84
	CARQUEST 01013028	04/14/2014	$3.00
	CARQUEST 01013028	04/15/2014	$3.19
	CARQUEST 01013028	04/15/2014	$80.94
	CARQUEST 01013028	04/15/2014	$15.10
	OREILLY AUTO 00016170	04/15/2014	$23.20
	CARQUEST 01013028	04/15/2014	$45.94
	CARQUEST 01013028	04/15/2014	$2.79
	CARQUEST 01013028	04/15/2014	$85.21
	CARQUEST 01013028	04/15/2014	$126.57
	CARQUEST 01013028	04/16/2014	$19.89
	FRANKS DISCOUNT TIRE	04/16/2014	$172.63
	CARQUEST 01013028	04/16/2014	$11.84
	A&T ALIGNMENT LLC	04/15/2014	$79.90
	A&T ALIGNMENT LLC	04/15/2014	$109.90
	CARQUEST 01013028	04/17/2014	$70.18
	CARQUEST 01013028	04/17/2014	$3.19
	FRANKS DISCOUNT TIRE	04/17/2014	$262.59
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/18/2014	$11.33
	CARQUEST 01013028	04/18/2014	$2.79
	CARQUEST 01013028	04/21/2014	$11.01
	CARQUEST 01013028	04/21/2014	$3.00
	CARQUEST 01013028	04/21/2014	$3.00
	CARQUEST 01013028	04/22/2014	$17.88
	FRANKS DISCOUNT TIRE	04/22/2014	$327.18
	OREILLY AUTO 00016170	04/22/2014	$3.20
	OREILLY AUTO 00016170	04/22/2014	$4.72
	OREILLY AUTO 00016170	04/23/2014	$177.16
	CARQUEST 01013028	04/24/2014	$21.07
	CARQUEST 01013028	04/24/2014	$27.17
	CARQUEST 01013028	04/24/2014	$10.58
	CARQUEST 01013028	04/24/2014	$3.00
	CARQUEST 01013028	04/24/2014	$3.00
	CARQUEST 01013028	04/25/2014	$3.00
	OREILLY AUTO 00016170	04/28/2014	$9.49
	OREILLY AUTO 00016170	04/28/2014	$265.87
	CARQUEST 01013028	04/28/2014	$2.79
	CARQUEST 01013028	04/29/2014	$188.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 01013028	04/29/2014	$745.16
	A&T ALIGNMENT LLC	04/28/2014	$35.00
	A&T ALIGNMENT LLC	04/28/2014	$69.95
	CARQUEST 01013028	04/29/2014	$3.56
			$5,272.43
TAMI G CHAHINE	US INK & TONER	04/03/2014	$423.86
	FORMS AND SUPPLY - AOPD	04/08/2014	$291.22
	FORMS AND SUPPLY - AOPD	04/18/2014	$36.97
	CAN CANONBUSSOL CBS	04/19/2014	$462.44
	US INK & TONER	04/03/2014	$181.41
			$1,395.90
TAMMY F RAUCH	MMF INDUSTRIES	04/08/2014	$500.00
	MMF INDUSTRIES	04/08/2014	$500.00
	TWC TIME WARNER CABLE	04/16/2014	$4,637.79
	TWC TIME WARNER CABLE	04/16/2014	$1,987.63
			$7,625.42
TAMMY G STRICKLAND	US INK & TONER	04/07/2014	$135.74
	GENCO CHEMICALS	04/15/2014	$439.45
	CVS PHARMACY #7384 Q03	04/25/2014	$19.26
			$594.45
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	04/07/2014	$148.92
	FORMS AND SUPPLY - AOPD	04/07/2014	$81.60
	FORMS AND SUPPLY - AOPD	04/11/2014	$56.62
	FORMS AND SUPPLY - AOPD	04/23/2014	$195.74
	FORMS AND SUPPLY - AOPD	04/23/2014	$172.55
			$655.43
TAMMY L COOLER	THE TIMES AND DEMOCRAT	04/11/2014	$169.00
	WALGREENS #7506	04/16/2014	$7.99
	WALMART.COM 8009666546	04/19/2014	$180.83
	AMAZON MKTPLACE PMTS	04/18/2014	$60.90
	AMAZON MKTPLACE PMTS	04/20/2014	$50.43
	Amazon.com	04/22/2014	$12.78
	LOWES #00559	04/21/2014	$24.48
	LOWES #00559	04/22/2014	$18.13
	US INK & TONER	04/23/2014	$266.50
	Amazon.com	04/24/2014	$37.23
			$828.27
TARYN A REED	WAL-MART #1748	04/08/2014	$34.46
	JC DANCZAK INC	04/11/2014	$223.29
	Amazon.com	04/12/2014	$268.48
	WALMART.COM 8009666546	04/12/2014	$198.60
	WALMART.COM 8009666546	04/14/2014	$694.15
	SURE FIT	04/14/2014	$189.43
	OFFICE MAX	04/22/2014	$62.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WM SUPERCENTER #632	04/23/2014	$19.40
	OFFICE DEPOT #145	04/28/2014	$50.97
	WM SUPERCENTER #632	04/29/2014	$73.52
	WAL-MART #1748	04/08/2014	$20.53
			$1,835.24
TAWANA PRICE	THE WEBSTAURANT STORE	04/22/2014	$264.05
	WM SUPERCENTER #4487	04/23/2014	$32.92
	WM SUPERCENTER #4487	04/23/2014	$27.21
			$324.18
TAWANDA Y WEBB	WAL-MART #4506	04/11/2014	$60.26
			$60.26
TERESA G CURRY	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	AMA PROFILES	03/31/2014	$37.00
	NPDB NPDB.HRSA.GOV	04/24/2014	$4.75
	AMA PROFILES	04/24/2014	$37.00
			$83.50
TERRY D SESSIONS	US FOODS 5D	04/09/2014	$1,457.21
	US FOODS 5D	04/24/2014	$876.11
	US FOODS 5D	04/28/2014	$1,498.74
			$3,832.06
THOMAS T LLOYD	THE HOME DEPOT 1117	04/02/2014	$38.26
	AIKEN ELECTRICAL	04/10/2014	$262.77
	THE HOME DEPOT 1117	04/10/2014	$89.69
	WM SUPERCENTER #4487	04/15/2014	$175.09
			$565.81
THOMASINA HOLMES	SEDC PAYMENT	03/31/2014	$269.75
	BLACK RIVER ELECTRIC COOP	03/31/2014	$384.99
	BLACK RIVER ELECTRIC COOP	03/31/2014	$461.81
	SUBURBAN PROPANE LP	03/31/2014	$483.40
	ATT BILL PAYMENT	04/01/2014	$212.06
	SPIRIT TELECOM	03/31/2014	$39.40
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$372.90
	FSI SCE&G	04/01/2014	$40.60
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$76.82
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$1,076.44
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$149.02
	FSI FRONTIER	04/01/2014	$822.13
	DTV DIRECTV SERVICE	04/01/2014	$108.10
	LUGOFF ELGIN WATER	04/01/2014	$115.10
	SC.GOV	04/01/2014	$41.51
	TWC TIME WARNER CABLE	04/02/2014	$8.00
	TWC TIME WARNER CABLE	04/02/2014	$9.35
	FSI FRONTIER	04/02/2014	$133.15
	CITY OF CAMDEN WEB	04/07/2014	$1,196.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	PITNEYBOWES ONLINEBILL	04/09/2014	$64.50
	PITNEYBOWES ONLINEBILL	04/09/2014	$84.43
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$226.23
	USA MOBILITY WIRELE	04/09/2014	$6.12
	SC.GOV	04/09/2014	$19.47
	SC.GOV	04/09/2014	$38.11
	CAN CANONBUSSOL CBS	04/10/2014	$8.35
	CAN CANONBUSSOL CBS	04/10/2014	$7.48
	CAN CANONBUSSOL CBS	04/10/2014	$1.78
	DTV DIRECTV SERVICE	04/10/2014	$108.10
	SC.GOV	04/09/2014	$90.91
	SPIRIT TELECOM	03/31/2014	$12.31
	SPIRIT TELECOM	03/31/2014	$9.85
	SPIRIT TELECOM	03/31/2014	$7.39
	SPIRIT TELECOM	03/31/2014	$4.92
	SPIRIT TELECOM	03/31/2014	$4.92
	SPIRIT TELECOM	03/31/2014	$5.26
	SPIRIT TELECOM	03/31/2014	$4.38
	SPIRIT TELECOM	03/31/2014	$5.26
	SPIRIT TELECOM	03/31/2014	$2.63
	SPIRIT TELECOM	03/31/2014	$1.75
	SPIRIT TELECOM	03/31/2014	$2.63
	SPIRIT TELECOM	03/31/2014	$2.63
	SPIRIT TELECOM	03/31/2014	$2.28
	SPIRIT TELECOM	03/31/2014	$2.28
	SPIRIT TELECOM	03/31/2014	$15.96
	SPIRIT TELECOM	03/31/2014	$2.28
	SPIRIT TELECOM	03/31/2014	$7.41
	SPIRIT TELECOM	03/31/2014	$3.70
	SPIRIT TELECOM	03/31/2014	$1.85
	SPIRIT TELECOM	03/31/2014	$5.56
	SPIRIT TELECOM	03/31/2014	$7.41
	SPIRIT TELECOM	03/31/2014	$1.85
	SPIRIT TELECOM	03/31/2014	$23.90
	SPIRIT TELECOM	03/31/2014	$23.90
	SPIRIT TELECOM	03/31/2014	$7.97
	SPIRIT TELECOM	03/31/2014	$7.97
	SPIRIT TELECOM	03/31/2014	$7.95
	SPIRIT TELECOM	03/31/2014	$15.15
	SPIRIT TELECOM	03/31/2014	$7.58
	SPIRIT TELECOM	03/31/2014	$11.36
	SPIRIT TELECOM	03/31/2014	$7.58
	SPIRIT TELECOM	03/31/2014	$7.58
	SPIRIT TELECOM	03/31/2014	$7.58
	SPIRIT TELECOM	03/31/2014	$3.79
	SPIRIT TELECOM	03/31/2014	$18.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	03/31/2014	$11.36
	SPIRIT TELECOM	03/31/2014	$14.15
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$186.45
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$93.22
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$279.67
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$372.90
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$93.22
	FSI SCE&G	04/01/2014	$40.60
	FSI SCE&G	04/01/2014	$284.23
	FSI SCE&G	04/01/2014	$40.61
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$76.82
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$537.74
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$76.82
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$336.39
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$269.11
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$201.83
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$134.56
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$134.55
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$149.02
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$49.69
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$49.67
	DUKEENGPROGRESS/EZ-PAY	04/01/2014	$49.67
	FSI FRONTIER	04/01/2014	$256.92
	FSI FRONTIER	04/01/2014	$205.53
	FSI FRONTIER	04/01/2014	$154.15
	FSI FRONTIER	04/01/2014	$102.77
	FSI FRONTIER	04/01/2014	$102.76
	SPIRIT TELECOM	04/10/2014	$38.59
	SC.GOV	04/01/2014	$20.76
	SC.GOV	04/01/2014	$31.14
	SC.GOV	04/01/2014	$20.76
	SC.GOV	04/01/2014	$20.76
	SC.GOV	04/01/2014	$20.76
	SC.GOV	04/01/2014	$10.38
	SC.GOV	04/01/2014	$51.88
	TWC TIME WARNER CABLE	04/02/2014	$8.00
	TWC TIME WARNER CABLE	04/02/2014	$55.97
	TWC TIME WARNER CABLE	04/02/2014	$7.98
	TWC TIME WARNER CABLE	04/02/2014	$9.35
	TWC TIME WARNER CABLE	04/02/2014	$65.42
	TWC TIME WARNER CABLE	04/02/2014	$9.34
	FSI FRONTIER	04/02/2014	$41.61
	FSI FRONTIER	04/02/2014	$33.29
	FSI FRONTIER	04/02/2014	$24.97
	FSI FRONTIER	04/02/2014	$16.64
	FSI FRONTIER	04/02/2014	$16.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN WEB	04/07/2014	$997.09
	CITY OF CAMDEN WEB	04/07/2014	$1,196.51
	CITY OF CAMDEN WEB	04/07/2014	$598.25
	CITY OF CAMDEN WEB	04/07/2014	$398.84
	CITY OF CAMDEN WEB	04/07/2014	$598.25
	CITY OF CAMDEN WEB	04/07/2014	$598.24
	CITY OF CAMDEN WEB	04/07/2014	$44.15
	CITY OF CAMDEN WEB	04/07/2014	$36.79
	CITY OF CAMDEN WEB	04/07/2014	$44.15
	CITY OF CAMDEN WEB	04/07/2014	$22.07
	CITY OF CAMDEN WEB	04/07/2014	$14.72
	CITY OF CAMDEN WEB	04/07/2014	$22.07
	CITY OF CAMDEN WEB	04/07/2014	$22.06
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$113.11
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$169.66
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$113.11
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$113.11
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$113.11
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$56.55
	DUKEENGPROGRESS/EZ-PAY	04/09/2014	$282.77
	USA MOBILITY WIRELE	04/09/2014	$6.12
	SC.GOV	04/09/2014	$19.47
	SC.GOV	04/09/2014	$136.28
	SC.GOV	04/09/2014	$19.47
	SC.GOV	04/09/2014	$19.05
	SC.GOV	04/09/2014	$9.52
	SC.GOV	04/09/2014	$28.57
	SC.GOV	04/09/2014	$38.10
	SC.GOV	04/09/2014	$9.52
	SC.GOV	04/09/2014	$28.41
	SC.GOV	04/09/2014	$22.73
	SC.GOV	04/09/2014	$17.05
	SC.GOV	04/09/2014	$11.36
	SC.GOV	04/09/2014	$11.36
	CAN CANONBUSSOL CBS	04/10/2014	$4.18
	CAN CANONBUSSOL CBS	04/10/2014	$2.09
	CAN CANONBUSSOL CBS	04/10/2014	$6.26
	CAN CANONBUSSOL CBS	04/10/2014	$8.35
	CAN CANONBUSSOL CBS	04/10/2014	$2.09
	CAN CANONBUSSOL CBS	04/10/2014	$44.12
	CAN CANONBUSSOL CBS	04/10/2014	$13.78
	CAN CANONBUSSOL CBS	04/10/2014	$11.03
	CAN CANONBUSSOL CBS	04/10/2014	$8.27
	CAN CANONBUSSOL CBS	04/10/2014	$5.51
	CAN CANONBUSSOL CBS	04/10/2014	$5.51
	CAN CANONBUSSOL CBS	04/10/2014	$14.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	04/10/2014	$12.30
	CAN CANONBUSSOL CBS	04/10/2014	$14.76
	CAN CANONBUSSOL CBS	04/10/2014	$7.38
	CAN CANONBUSSOL CBS	04/10/2014	$4.92
	CAN CANONBUSSOL CBS	04/10/2014	$7.38
	CAN CANONBUSSOL CBS	04/10/2014	$7.38
	CAN CANONBUSSOL CBS	04/10/2014	$7.68
	CAN CANONBUSSOL CBS	04/10/2014	$3.84
	CAN CANONBUSSOL CBS	04/10/2014	$1.92
	CAN CANONBUSSOL CBS	04/10/2014	$5.76
	CAN CANONBUSSOL CBS	04/10/2014	$7.68
	CAN CANONBUSSOL CBS	04/10/2014	$1.91
	CAN CANONBUSSOL CBS	04/10/2014	$3.45
	CAN CANONBUSSOL CBS	04/10/2014	$1.72
	CAN CANONBUSSOL CBS	04/10/2014	$0.86
	CAN CANONBUSSOL CBS	04/10/2014	$2.58
	CAN CANONBUSSOL CBS	04/10/2014	$3.44
	CAN CANONBUSSOL CBS	04/10/2014	$0.86
	CAN CANONBUSSOL CBS	04/10/2014	$12.10
	CAN CANONBUSSOL CBS	04/10/2014	$3.78
	CAN CANONBUSSOL CBS	04/10/2014	$3.03
	CAN CANONBUSSOL CBS	04/10/2014	$2.27
	CAN CANONBUSSOL CBS	04/10/2014	$1.51
	CAN CANONBUSSOL CBS	04/10/2014	$1.51
	CAN CANONBUSSOL CBS	04/10/2014	$10.53
	CAN CANONBUSSOL CBS	04/10/2014	$5.27
	CAN CANONBUSSOL CBS	04/10/2014	$7.90
	CAN CANONBUSSOL CBS	04/10/2014	$5.27
	CAN CANONBUSSOL CBS	04/10/2014	$5.27
	CAN CANONBUSSOL CBS	04/10/2014	$5.27
	CAN CANONBUSSOL CBS	04/10/2014	$2.63
	CAN CANONBUSSOL CBS	04/10/2014	$13.15
	CAN CANONBUSSOL CBS	04/10/2014	$7.48
	CAN CANONBUSSOL CBS	04/10/2014	$2.50
	CAN CANONBUSSOL CBS	04/10/2014	$2.50
	CAN CANONBUSSOL CBS	04/10/2014	$2.49
	CAN CANONBUSSOL CBS	04/10/2014	$0.89
	CAN CANONBUSSOL CBS	04/10/2014	$1.33
	CAN CANONBUSSOL CBS	04/10/2014	$0.89
	CAN CANONBUSSOL CBS	04/10/2014	$0.89
	CAN CANONBUSSOL CBS	04/10/2014	$0.89
	CAN CANONBUSSOL CBS	04/10/2014	$0.44
	CAN CANONBUSSOL CBS	04/10/2014	$2.21
	SPIRIT TELECOM	04/10/2014	$12.06
	SPIRIT TELECOM	04/10/2014	$9.65
	SPIRIT TELECOM	04/10/2014	$7.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	04/10/2014	$4.82
	SPIRIT TELECOM	04/10/2014	$4.82
	SPIRIT TELECOM	04/10/2014	$1.74
	SPIRIT TELECOM	04/10/2014	$1.45
	SPIRIT TELECOM	04/10/2014	$1.76
	SPIRIT TELECOM	04/10/2014	$0.87
	SPIRIT TELECOM	04/10/2014	$0.58
	SPIRIT TELECOM	04/10/2014	$0.87
	SPIRIT TELECOM	04/10/2014	$0.87
	SPIRIT TELECOM	04/10/2014	$2.26
	SPIRIT TELECOM	04/10/2014	$2.26
	SPIRIT TELECOM	04/10/2014	$15.84
	SPIRIT TELECOM	04/10/2014	$2.27
	SPIRIT TELECOM	04/10/2014	$7.11
	SPIRIT TELECOM	04/10/2014	$3.55
	SPIRIT TELECOM	04/10/2014	$1.78
	SPIRIT TELECOM	04/10/2014	$5.33
	SPIRIT TELECOM	04/10/2014	$7.11
	SPIRIT TELECOM	04/10/2014	$1.77
	SPIRIT TELECOM	04/10/2014	$11.99
	SPIRIT TELECOM	04/10/2014	$11.98
	SPIRIT TELECOM	04/10/2014	$4.00
	SPIRIT TELECOM	04/10/2014	$4.00
	SPIRIT TELECOM	04/10/2014	$4.00
	SPIRIT TELECOM	04/10/2014	$9.38
	SPIRIT TELECOM	04/10/2014	$4.68
	SPIRIT TELECOM	04/10/2014	$7.02
	SPIRIT TELECOM	04/10/2014	$4.68
	SPIRIT TELECOM	04/10/2014	$4.68
	SPIRIT TELECOM	04/10/2014	$4.68
	SPIRIT TELECOM	04/10/2014	$2.34
	SPIRIT TELECOM	04/10/2014	$11.70
	SPIRIT TELECOM	04/10/2014	$2.10
	SPIRIT TELECOM	04/10/2014	$11.86
			$18,181.41
TOEMEKO BYRD	LOWES #01066	04/16/2014	$31.97
	PUBLIX #512	04/23/2014	$42.99
	PUBLIX #512	04/23/2014	$40.47
	Amazon.com	04/23/2014	$204.93
	LOWES #01066	04/24/2014	$1,042.84
	PUBLIX #512	04/23/2014	$238.06
			$1,601.26
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/04/2014	$89.63
	FORMS AND SUPPLY - AOPD	04/14/2014	$127.36
	FORMS AND SUPPLY - AOPD	04/21/2014	$52.56
	FORMS AND SUPPLY - AOPD	04/28/2014	$91.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$361.12
TONI C MACK	CAN CANONBUSSOL CBS	04/03/2014	$56.24
	SPIRIT TELECOM	04/07/2014	$480.79
	CAN CANONBUSSOL CBS	04/12/2014	$69.55
	CAN CANONBUSSOL CBS	04/12/2014	$34.68
	CAN CANONBUSSOL CBS	04/12/2014	$9.64
	CAN CANONBUSSOL CBS	04/12/2014	$62.90
	FORMS AND SUPPLY - AOPD	04/14/2014	$215.81
	MOTOROLA, INC. - ONLINE	04/23/2014	$85.60
	MOTOROLA, INC. - ONLINE	04/23/2014	$464.32
	MOTOROLA, INC. - ONLINE	04/23/2014	$141.53
	VZWRLSS IVR VB	04/26/2014	$76.04
	CAN CANONBUSSOL CBS	04/25/2014	$14.08
	CAN CANONBUSSOL CBS	04/25/2014	$60.56
			$1,771.74
TONIA V FAIR	USA MOBILITY WIRELE	04/08/2014	$147.87
	USA MOBILITY WIRELE	04/08/2014	$504.86
	USA MOBILITY WIRELE	04/08/2014	$17.49
	USA MOBILITY WIRELE	04/08/2014	$96.63
	USA MOBILITY WIRELE	04/08/2014	$160.40
	USA MOBILITY WIRELE	04/08/2014	$37.33
	USA MOBILITY WIRELE	04/08/2014	$30.70
	USA MOBILITY WIRELE	04/08/2014	$17.49
	USA MOBILITY WIRELE	04/08/2014	$17.48
	USA MOBILITY WIRELE	04/08/2014	$17.48
	USA MOBILITY WIRELE	04/08/2014	$17.48
	ATT CONS PHONE PMT	04/16/2014	$39.44
	SPIRIT COMM EBILLING	04/15/2014	$4.04
	DTV DIRECTV SERVICE	04/15/2014	$108.10
	ATT CONS PHONE PMT	04/16/2014	$65.60
	ATT CONS PHONE PMT	04/16/2014	$117.39
	ATT CONS PHONE PMT	04/16/2014	$98.75
	SPIRIT COMM EBILLING	04/15/2014	$35.37
	SPIRIT COMM EBILLING	04/15/2014	$75.28
	SPIRIT COMM EBILLING	04/15/2014	$57.57
	SPIRIT COMM EBILLING	04/15/2014	$205.15
	SPIRIT COMM EBILLING	04/15/2014	$124.04
	ATT CONS PHONE PMT	04/16/2014	$417.23
	ATT CONS PHONE PMT	04/16/2014	$65.48
	ATT CONS PHONE PMT	04/16/2014	$19.95
	SPIRIT COMM EBILLING	04/15/2014	$568.15
	SPIRIT COMM EBILLING	04/15/2014	$765.90
	QS1	04/17/2014	$150.00
	SPIRIT COMM EBILLING	04/21/2014	$178.96
	ATT CONS PHONE PMT	04/22/2014	$39.57
	DTV DIRECTV SERVICE	04/22/2014	$108.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	DTV DIRECTV SERVICE	04/23/2014	$108.10
	MOTOROLA, INC. - ONLINE	04/23/2014	$571.18
			$4,988.56
TONY R MORGAN	LOWES #00433	03/31/2014	$6.77
	LOWES #00433	04/01/2014	$13.48
	GUARANTEED SUPPLY COMPANY	04/02/2014	$37.21
	THE HOME DEPOT 1110	04/08/2014	$38.75
	LOWES #00433	04/09/2014	$117.72
	LOWES #00433	04/09/2014	$17.72
	LOWES #00433	04/10/2014	$134.54
	LOWES #01066	04/11/2014	$83.93
	ALPINE SALES INC	04/22/2014	$129.68
	LOWES #00433	04/23/2014	$62.58
	LOWES #00433	04/24/2014	$64.74
	FASTENAL COMPANY01	04/25/2014	$39.98
	LOWES #00433	04/25/2014	$29.03
			$776.13
TRACY L LAPOINTE	SPIRIT TELECOM	04/01/2014	$0.47
	PRESS PLUS	04/06/2014	$10.00
	THE STATE NEWSPAPER	04/07/2014	$8.95
	GAN 1120GRNVILLENEWCIR	04/15/2014	$14.95
			$34.37
VARGHESE P PHILIP	BI-LO GROCERY #5552	03/31/2014	$163.36
	BI-LO GROCERY #5552	04/09/2014	$213.76
	BI-LO GROCERY #5552	04/16/2014	$288.53
	BI-LO GROCERY #5552	04/21/2014	$183.82
	BI-LO GROCERY #5552	04/28/2014	$203.47
			$1,052.94
VICKIE L BROWN	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
			$150.00
VIRGINIA A SIMONS	FORMS AND SUPPLY - AOPD	04/02/2014	$53.76
	FORMS AND SUPPLY - AOPD	04/14/2014	$210.21
			$263.97
WALTER GANTT	FORMS AND SUPPLY - AOPD	04/04/2014	$213.21
			$213.21
WILLIAM H MOOSE	WAL-MART #4440	04/01/2014	$9.70
	WAL-MART #4440	04/01/2014	$9.11
	RITE AID STORE #11582	04/02/2014	$49.66
	WM SUPERCENTER #4440	04/09/2014	$205.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	WAL-MART #4506	04/09/2014	$546.91
	LOWES #00433	04/14/2014	$45.22
	LOWES #00433	04/15/2014	$17.54
	WAL-MART #4440	04/21/2014	$12.93
	WAL-MART #4440	04/29/2014	$7.43
			$903.70
WILLIAM R BRAMLETT	WW GRAINGER	04/01/2014	$901.46
	LOWES #00433	04/09/2014	$9.12
	LOWES #00433	04/16/2014	$50.11
			$960.69
WILLIAM RUST	WM SUPERCENTER #1183	04/04/2014	$23.57
	WAL-MART #1183	04/04/2014	$26.59
	LOWES #00499	04/04/2014	$214.94
	WAL-MART #1183	04/04/2014	$92.09
	WALGREENS #6137	04/04/2014	$16.57
	USPS 45180402029801016	04/09/2014	$49.00
	LOWES #00499	04/04/2014	$9.77
	OFFICE DEPOT #2349	04/11/2014	$36.71
	WM SUPERCENTER #1183	04/11/2014	$88.98
	WAL-MART #1183	04/11/2014	$48.53
	WAL-MART #1183	04/11/2014	$24.26
	WAL-MART #1183	04/25/2014	$15.97
	WAL-MART #1183	04/25/2014	$16.54
	WAL-MART #1183	04/25/2014	$32.35
			$695.87
WILLIE A JONES	SAFETY PLUS	04/10/2014	$156.60
	SAFETY PLUS	04/10/2014	$18.79
			$175.39
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	04/07/2014	$158.72
	FORMS AND SUPPLY - AOPD	04/11/2014	$52.92
			$211.64
YVETTE MOODY	FORMS AND SUPPLY - AOPD	04/23/2014	$91.84
	FORMS AND SUPPLY - AOPD	04/24/2014	$111.55
			$203.39
YVONE D LIGHTSEY	WM SUPERCENTER #1358	04/07/2014	$450.91
	BI-LO GROCERY #5707	04/21/2014	$16.12
	WAL-MART #1358	04/28/2014	$434.26
			$901.29

Total for MENTAL HEALTH DEPT: $385,867.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	04/01/2014	$100.31
	CVS PHARMACY #5549 Q03	04/01/2014	$4.48
	FRONT END AUDIO	04/02/2014	$255.96
	LOWES #00385	04/10/2014	$17.71
	THE HOME DEPOT 1112	04/14/2014	$132.68
	PRODUCTION ADVANTAGE INC	04/16/2014	$58.49
	WAL-MART #1164	04/25/2014	$67.04
	LOWES #00385	04/26/2014	$93.53
			$730.20
ADRIAN BROWN	WWW.NEWEGG.COM	04/01/2014	$734.91
	WWW.NEWEGG.COM	04/02/2014	$8.99
	WWW.NEWEGG.COM	04/03/2014	$22.98
	Amazon.com	04/08/2014	$117.77
	AMAZON MKTPLACE PMTS	04/09/2014	$232.49
			$1,117.14
ALAN CLAYTON	STAPLES 00106567	03/31/2014	$25.15
	AMAZON MKTPLACE PMTS	04/01/2014	$265.44
	VZWRLSS IVR VB	04/04/2014	$82.37
	WWW.NEWEGG.COM	04/08/2014	$154.99
	AMAZON MKTPLACE PMTS	04/08/2014	$25.99
	Amazon.com	04/08/2014	$64.99
	Amazon.com	04/11/2014	$39.99
	TOUCHFIRE	04/14/2014	$42.98
	ACT NCATC	04/15/2014	$250.00
	AMAZON MKTPLACE PMTS	04/16/2014	$24.95
	Paper Pro	04/17/2014	$412.76
	APPLE STORE #R364	04/18/2014	$186.79
	B & H PHOTO-VIDEO.COM	04/23/2014	$293.57
	SIMPLIFIED OFFICE	04/24/2014	$426.93
	STAPLES 00106567	04/23/2014	$42.79
			$2,339.69
ALAN GRIER	LINDQUIST STEELS INC	04/03/2014	$59.85
			$59.85
ALICE APPLEBY	EB THE SUMMIT ON INFO	04/03/2014	$40.00
			$40.00
ALICE SHERRY	SMITH & JONES JANITORI	04/01/2014	$889.92
	SMITH & JONES JANITORI	04/07/2014	$482.11
	LOWES #01064	04/09/2014	$128.89
	WW GRAINGER	04/11/2014	$96.29
	WW GRAINGER	04/11/2014	$137.65
	SMITH & JONES JANITORI	04/11/2014	$128.52
	MCWATERS INC.	04/14/2014	$39.68
	BUILDASIGN.COM	04/18/2014	$263.96
	WW GRAINGER	04/17/2014	$208.73
	STAPLES DIRECT	04/29/2014	$180.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,556.37
AMY SCULLY	EB THE SUMMIT ON INFO	04/03/2014	$60.00
	WUFOO.COM/CHARGE	04/22/2014	$14.95
			$74.95
ANDREA HARGREAVES	OFFICE DEPOT #332	04/10/2014	$59.38
	AMAZON MKTPLACE PMTS	04/14/2014	$303.99
	BEST BUY 00014662	04/16/2014	$74.89
	OFFICE DEPOT #1214	04/15/2014	$52.31
	OFFICE DEPOT #1214	04/15/2014	$15.93
	OFFICE DEPOT #1214	04/15/2014	$64.19
	OFFICE DEPOT #1214	04/15/2014	$224.69
	THE OFFICE PLACE, INC.	04/24/2014	$1,029.93
			$1,825.31
ANELLE ANDERSON	IN SHRED 360	04/03/2014	$39.00
			$39.00
ANGELA WILLIAMS	NASFAA	04/09/2014	$575.00
			$575.00
ANN POULOS	PRINTSOUTH PRINTING INC	03/31/2014	$1,057.77
	APL APPLE ITUNES STORE	04/01/2014	$6.98
	ISTOCK INTERNATIONAL	04/03/2014	$99.99
	SIGN IT QUICK	04/07/2014	$324.54
	ISTOCK INTERNATIONAL	04/10/2014	$99.99
	PRINTSOUTH PRINTING INC	04/21/2014	$827.82
	ADOBE SYSTEMS, INC.	04/24/2014	$19.99
			$2,437.08
ARTHUR BROWN	STAPLES 00103911	03/31/2014	$42.66
	STAPLES 00103911	04/28/2014	$47.50
			$90.16
BARBARA MOONEYHAN	AT&T BILL PAYMENT	04/06/2014	$124.20
	WM SUPERCENTER #4440	04/20/2014	$90.63
	BATTERIES PLUS	04/21/2014	$9.62
	AVL DISC MAKERS	04/24/2014	$63.00
	B & H PHOTO-VIDEO.COM	04/23/2014	$457.67
	AT&T DATA	04/25/2014	$30.00
			$775.12
BARRY CONELLY	FEED BARN AND GARDEN SHOP	04/04/2014	$27.81
	WW GRAINGER	04/16/2014	$35.18
	NAPA STORE 1015002	04/17/2014	$19.32
			$82.31
BENJAMIN SAMPLES	LOWES #00499	04/02/2014	$143.17
	LOWES #00499	04/03/2014	$95.18
	AT&T BILL PAYMENT	04/04/2014	$94.30
			$332.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	04/24/2014	$933.34
	ADVANCED VIDEO GROUP INC	04/28/2014	$171.20
			$1,104.54
BILL MULKEY	PCI PATTERSON MEDICAL	04/10/2014	$178.59
	ALL AMERICAN TROPHY	04/28/2014	$342.62
			$521.21
BOB STANSILL	SMALL ENGINE REPAIR	03/31/2014	$34.00
	LOWES #00499	04/02/2014	$3.97
	SLR SERVICE CO LLC	04/01/2014	$895.00
	SQ GREG GERSTNER	04/02/2014	$1,907.00
	JOHN DEERE LANDSCAPES525	04/02/2014	$314.77
	SMALL ENGINE REPAIR	04/03/2014	$64.80
	JOHN DEERE LANDSCAPES525	04/08/2014	$54.35
	LOWES #00499	04/08/2014	$20.31
	WW GRAINGER	04/09/2014	$94.16
	LOWES #00499	04/09/2014	$34.22
	W.P.LAW, INC	04/10/2014	$32.93
	FARM CHEMICAL SUPPLY	04/18/2014	$3,200.00
	LOWES #00499	04/21/2014	$3.97
	W.P.LAW, INC	04/21/2014	$93.57
	SMALL ENGINE REPAIR	04/22/2014	$29.90
	WW GRAINGER	04/25/2014	$109.59
	W.P.LAW, INC	04/28/2014	$251.66
	RADIOSHACK COR00196089	04/29/2014	$8.60
			$7,152.80
BRIDGET SALLEY	PIGGLY WIGGLY 070	04/01/2014	$21.77
	BI-LO GROCERY #5282	04/01/2014	$185.33
	A&J CATERING	04/10/2014	$268.12
			$475.22
CALVIN RICHARD	LOWES #00433	04/02/2014	$25.26
	LOWES #00433	04/03/2014	$46.28
			$71.54
CANDICE GEIGER	EARTH FARE #220	04/02/2014	$9.98
			$9.98
CARL CARRAWAY	CUSTOM AV RACK	04/01/2014	$82.98
	SCOOTER SOFTWARE, INC	04/05/2014	$50.00
	THE HOME DEPOT 1110	04/04/2014	$8.60
	NETWORK SOLUTIONS, LLC	04/21/2014	$165.93
	2CO.COM SITEUPTIM	04/27/2014	$240.00
			$547.51
CARL QUIN	FARMERS FURNITURE F2	04/24/2014	$80.25
			$80.25
CARLA KAISER	US INK & TONER	04/02/2014	$1,487.06
	US INK & TONER	04/03/2014	$1,038.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA KAISER	STAPLES DIRECT	04/03/2014	$7.80
	STAPLS3145315392000	04/11/2014	$29.08
			$2,562.56
CARLTON WALDROP	1140 PERRY MANN	03/31/2014	$73.69
	FASTENAL COMPANY01	03/31/2014	$331.30
	SHERWIN WILLIAMS #2076	04/01/2014	$93.65
	SHERWIN WILLIAMS #2767	04/02/2014	$52.47
	LOWES #01064	04/07/2014	$120.19
	THE METRO GROUP INC	04/08/2014	$1,250.00
	GATEWAY #1 COLA	04/07/2014	$30.65
	THE TRANE COMPANY	04/08/2014	$735.00
	THE METRO GROUP INC	04/08/2014	$72.54
	LOWES #01064	04/09/2014	$58.02
	ACTION INDUSTRIAL GROUP	04/10/2014	$77.84
	WW GRAINGER	04/11/2014	$122.04
	1140 PERRY MANN	04/14/2014	$14.35
	NOVA LIGHTING	04/14/2014	$226.27
	HVAC FILTERS	04/14/2014	$450.36
	SQ NOTHDURFT DOOR SERVIC	04/15/2014	$275.00
	1140 PERRY MANN	04/16/2014	$204.43
	ACTION INDUSTRIAL GROUP	04/16/2014	$98.15
	ACTION INDUSTRIAL GROUP	04/17/2014	$106.26
	GATEWAY #1 COLA	04/17/2014	$87.52
	CMH JJ HAINES & CO 044	04/21/2014	$182.71
	HDS POWER SOLUTIONS #5G	04/22/2014	$367.47
	JAMES M PLEASANTS	04/22/2014	$185.74
	HDS POWER SOLUTIONS #5G	04/22/2014	$442.10
	JAMES M PLEASANTS	04/22/2014	$183.62
	TRAYCO CORP	04/22/2014	$353.55
	HDS POWER SOLUTIONS #5G	04/25/2014	$324.77
	CITY ELECTRIC REPAIR INC	04/25/2014	$319.74
			$6,839.43
CARSON CONNER	ATECH TRAINING	04/03/2014	$43.97
	ATECH TRAINING	04/17/2014	$70.26
	JB TOOL SALES	04/28/2014	$24.81
			$139.04
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	04/02/2014	$30.00
	CENTER FOR ADVANCED TECHN	04/02/2014	$50.00
	VZWRLSS APOCC VISB	04/20/2014	$114.77
			$194.77
CATHY MILEJCZAK	CROSSTEX INTNTL. INC.	04/23/2014	$503.50
			$503.50
CHAKISSE NEWTON	CASE - MAIN	04/12/2014	$895.00
	DELTA AIR 0062356216826	04/11/2014	$510.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,405.00
CHANDA JACKSON	WM SUPERCENTER #1183	04/08/2014	$138.07
			$138.07
CHARLES PARKER	OFFICE DEPOT #2196	04/17/2014	$39.76
			$39.76
CHARLEY ROBINETTE	IPN/PAYMENTNETWORK	04/02/2014	$487.50
	IPN/PAYMENTNETWORK	04/02/2014	$187.50
	WW GRAINGER	04/02/2014	$40.89
	IPN/PAYMENTNETWORK	04/04/2014	$356.25
	SHEALY & SONS ELECTRIC	04/03/2014	$128.00
	IPN/PAYMENTNETWORK	04/04/2014	$586.68
	IPN/PAYMENTNETWORK	04/10/2014	$1,462.50
	IPN/PAYMENTNETWORK	04/10/2014	$587.95
	PAYPAL JOHNDPAXTON	04/14/2014	$300.00
	IPN/PAYMENTNETWORK	04/21/2014	$1,387.50
	HANDI-CLEAN PRODUCTS	04/23/2014	$399.24
			$5,924.01
CHERYL KIRKPATRICK	STAPLES 00103911	04/16/2014	$215.97
			$215.97
CONNIE DAVIS	STAPLES 00103911	04/02/2014	$180.07
			$180.07
CONNIE HILL	RICOH LEGAL DOCUMENT SER	03/31/2014	$483.41
	TRUE COLORS INTERNATIONAL	04/01/2014	$235.22
	C.P.P INC	03/31/2014	$293.31
	HRDQ	04/02/2014	$49.00
	SHRM LEARNING SYSTEMS	04/22/2014	$103.00
	TRUE COLORS INTERNATIONAL	04/24/2014	$534.60
	HRDQ	04/28/2014	$286.00
			$1,984.54
CRYSTAL ROOKARD	VZWRLSS IVR VB	04/02/2014	$103.14
	VZWRLSS PRPAY AUTOPAY	04/10/2014	$20.00
	SC BAR CLE	04/23/2014	$230.00
			$353.14
DALE STOKES	LOWES #01064	04/02/2014	$35.55
	LOWES #01064	04/07/2014	$43.20
	COOPERS NURSERY	04/08/2014	$704.90
	LOWES #01064	04/08/2014	$187.00
	LOWES #01064	04/08/2014	$24.56
	PALMETTO MANUFACTURING	04/14/2014	$1,484.60
	COOPERS NURSERY	04/24/2014	$468.50
	JOHN DEERE LANDSCAPES525	04/24/2014	$590.85
			$3,539.16
DEBORAH TAYLOR	SCDOR-E SALES	04/07/2014	$4,301.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,301.00
DEBORAH TIRADO	CROSSINGS DELI, LLC	04/09/2014	$128.25
	CHICK-FIL-A #02289	04/11/2014	$639.86
	THE BOX LUNCH CO	04/23/2014	$166.10
	RUBY TUESDAY #3613	04/24/2014	$30.58
	OFFICE DEPOT #2196	04/26/2014	$23.53
			$988.32
DENITRA HARVEY	FORMS AND SUPPLY - AOPD	04/08/2014	$351.63
	FORMS AND SUPPLY - AOPD	04/09/2014	$398.22
	FORMS AND SUPPLY - AOPD	04/15/2014	$229.60
	STAPLES DIRECT	04/16/2014	$58.40
	PAYPAL SASFAA	04/22/2014	$675.00
	PAYPAL SASFAA	04/22/2014	$710.00
	OFFICE MAX	04/28/2014	$64.17
			$2,487.02
DERRAH CASSIDY	AMERICAN AI 0010265462345	04/02/2014	$25.00
	AMERICAN AI 0010265462343	04/02/2014	$25.00
	BI-LO GROCERY #5578	04/11/2014	$5.30
	FORMS AND SUPPLY - AOPD	04/28/2014	$34.03
			$89.33
DIANE CARR	USAIRWAYS 0377446851658	04/22/2014	$396.00
	USAIRWAYS 0377446851657	04/22/2014	$396.00
	USAIRWAYS 0377447315239	04/23/2014	$490.50
	USAIRWAYS 0377447315240	04/23/2014	$490.50
	EXPEDIA EXPEDIA.COM	04/24/2014	$14.00
			$1,787.00
DIANE YEOMAN	LYNDA.COM	04/01/2014	$250.00
			$250.00
DONNA WILLIAMS	USPS 45181402129801685	04/04/2014	$19.60
	STERICYCLE	04/09/2014	$1,389.96
	USPS 45180402029801198	04/11/2014	$40.81
	LABSCO	04/14/2014	$695.86
	LABSCO	04/18/2014	$178.04
	USPS 45181402129801685	04/25/2014	$16.10
	WORLDPOINT ECC	04/30/2014	$691.15
	GROVE MEDICAL INC	04/28/2014	$326.20
			$3,357.72
ED KOEHNE	FEDEX 448368210030764	04/02/2014	$16.21
			$16.21
EDDIE JACKSON	LXR.COM	04/07/2014	$770.00
	OFFICE DEPOT #332	04/14/2014	$328.27
	LXR.COM	04/21/2014	$490.00
	OFFICE DEPOT #332	04/24/2014	$17.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,606.26
EDWARD NICHOLSON	OFFICE DEPOT #2196	03/31/2014	$78.53
	BEST BUY 00014662	04/29/2014	$85.59
			$164.12
ELIZABETH GIBBS	PAYPAL SCHIMA	04/01/2014	$410.00
	OFFICE DEPOT #332	04/18/2014	$130.81
			$540.81
FRED RAST	BALLOONS EVERYWHERE	04/03/2014	$229.95
	PAYPAL INTERPRETIN	04/04/2014	$354.25
	AGS MD	04/15/2014	$537.15
	ASHP	04/15/2014	$493.00
	HAWKES LEARNING SYSTEMS	04/22/2014	$190.00
	DAWN SIGN PRESS	04/22/2014	$584.07
	NAEYC SALES	04/24/2014	$151.00
			$2,539.42
FREDERICK ROBERTS	STAPLES 00103911	04/17/2014	$215.99
			$215.99
GARY CADLE	MCMASTER-CARR	04/22/2014	$54.28
	THE HOME DEPOT 1110	04/28/2014	$400.78
			$455.06
GEORGE HILL	CE COLUMBIA	04/08/2014	$2,366.21
			$2,366.21
GERALYNE LOPEZDEVICTORIA	AMERICAN SOCIETY F	04/17/2014	$50.00
	AMER SOC MICROBIOLOGY	04/16/2014	$778.40
	USAIRWAYS 0377448299721	04/28/2014	$427.00
			$1,255.40
GINGER JEFFCOAT	ARAMARK WINTHROP UNIVERSI	04/18/2014	$52.32
	US INK & TONER	04/18/2014	$119.96
			$172.28
GLEN JENKINS	US LASER INC	04/23/2014	$204.12
	CABLE & CONNECTIONS	04/24/2014	$142.31
			$346.43
GREGORY C LEE	LOWES #00499	04/22/2014	$48.33
			$48.33
HART HAYDEN	BRIDGEWAY SOLUTIONS	04/01/2014	$551.25
	AT&T BILL PAYMENT	04/21/2014	$81.71
			$632.96
HOPE HALL	TALX CORPORATION	04/01/2014	$3.24
	WAL-MART #1183	04/03/2014	$36.11
	FIRSTLAB	04/07/2014	$80.85
	NCS GED EXAM	04/09/2014	$24.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	IN MIDLANDS EXAMS AND DR	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	OPC COL SERVICE FEE	04/18/2014	$0.88
	MIDLANDS TECH COLLEGE	04/19/2014	$35.00
	MIDLANDS TECH COLLEGE	04/29/2014	$35.00
	OPC COL SERVICE FEE	04/28/2014	$0.88
	OPC COL SERVICE FEE	04/28/2014	$0.88
	MIDLANDS TECH COLLEGE	04/29/2014	$35.00
	MIDLANDS TECH COLLEGE	04/29/2014	$35.00
	OPC COL SERVICE FEE	04/28/2014	$0.88
			$362.72
JACK PETERSON	DRI MAGICISO	04/17/2014	$29.95
			$29.95
JAMES ELLISOR	FREE TIMES	04/10/2014	$400.00
			$400.00
JAMES WAYMYERS	WESCO - # 7659	04/08/2014	$156.06
	LOWES #00385	04/12/2014	$110.10
			$266.16
JANESSA AMAKER	STAPLES DIRECT	04/03/2014	$57.23
	STAPLES 00103234	04/04/2014	$80.45
	STAPLES DIRECT	04/04/2014	$27.31
	STAPLES DIRECT	04/11/2014	$161.25
	WALMART.COM 8009666546	04/11/2014	$149.78
	STAPLES DIRECT	04/17/2014	$540.65
			$1,016.67
JANET WALKER	PAYPAL PODBEAN LLC	04/06/2014	$23.90
			$23.90
JANICE BROOM	MAST GENERAL STORE- CO	04/01/2014	$101.16
	HOBBY LOBBY #323	03/31/2014	$77.84
	US INK & TONER	04/02/2014	$331.70
	CROMERS RETAIL	04/01/2014	$28.02
	Amazon.com	04/07/2014	$35.45
	AMAZON MKTPLACE PMTS	04/09/2014	$42.87
	WAL-MART #4379	04/10/2014	$34.11
	FORMS AND SUPPLY - AOPD	04/09/2014	$184.71
	FORMS AND SUPPLY - AOPD	04/14/2014	$88.27
	HOBBY LOBBY #323	04/14/2014	$17.10
	HOBBY LOBBY #323	04/16/2014	$4.04
	BI-LO GROCERY #5578	04/17/2014	$50.97
	TCE HRDIRECT/GNEIL	04/18/2014	$845.59
	STAPLES 00106567	04/17/2014	$68.21
	WM SUPERCENTER #1183	04/28/2014	$12.40
			$1,922.44
JANICE JAKE	STAPLES 00103911	04/24/2014	$71.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.25
JEFF SIGLEY	ACT NCATC	04/10/2014	$250.00
	US INK & TONER	04/23/2014	$67.87
			$317.87
JENNIFER PANTER	PARTS PEOPLE COM INC	04/09/2014	$24.94
	FORMS AND SUPPLY - AOPD	04/09/2014	$16.48
	CORRUGATED CONTAINERS INC	04/10/2014	$481.50
	STAPLES 00106567	04/22/2014	$530.47
	POLLOCK COMPANY	04/23/2014	$36.41
	WAL-MART #1183	04/28/2014	$9.50
			$1,099.30
JIMMY SLICE	SERVER SUPPLY.COM INC	04/22/2014	$940.50
			$940.50
JO PROSSER	JCCC MARKETPLACE	04/01/2014	$750.00
	EB THE SUMMIT ON INFO	04/02/2014	$20.00
	CENTER FOR ADVANCED TECHN	04/02/2014	$50.00
	IN SHRED 360	04/03/2014	$78.00
	CANTEEN 74228024	04/04/2014	$194.29
	THE GALLERY COLLECTION	04/09/2014	$156.05
	PAYPAL SCMIDLANDSC	04/16/2014	$50.00
	CLEAN IT SUPPLY	04/18/2014	$44.74
	BESTBUY.COM 00009944	04/21/2014	$431.98
	SURVEYMONKEY.COM	04/25/2014	$24.00
			$1,799.06
JOAN WOODS	WAL-MART #1164	04/10/2014	$22.20
	FEDEX 863175375791	04/16/2014	$31.57
	DOLRTREE 4446 00044461	04/15/2014	$10.44
			$64.21
JOHN A WHITE	PROVANTAGE LLC	03/31/2014	$385.76
	US LASER INC	04/10/2014	$85.00
	MS ACTION PACK SUB	04/18/2014	$508.25
			$979.01
JOHN HOLLADAY	STAPLES 00103911	03/31/2014	$248.15
	HVAC FILTERS	04/03/2014	$278.77
			$526.92
JOHN LEIGHTY	MSSC	03/31/2014	$40.00
	MSSC	04/25/2014	$40.00
			$80.00
JOHN MABELITINI	C C DICKSON CO 1002	04/09/2014	$963.23
	LOWES #00499	04/10/2014	$6.87
	ADVANCED DOOR SYSTEMS	04/09/2014	$70.20
	U NEED HARDWARE CORP	04/10/2014	$96.11
	GRAYBAR ELECTRIC	04/11/2014	$499.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	Atlas Sales&Rentals, In	04/21/2014	$1,514.05
	SUPPLYHOUSE.COM	04/21/2014	$62.87
	CPS TECHNOLOGIES, INC.	04/22/2014	$262.16
	KULLY SUPPLY PC	04/24/2014	$288.66
	AMERICANLOCKSETS.COM	04/29/2014	$264.00
			$4,027.63
JOSEPH CROFT	HEIDELBERG USA INC	04/01/2014	$559.56
	CAROLINA MADE	04/03/2014	$205.59
	CAROLINA MADE	04/08/2014	$132.97
	CAROLINA MADE	04/08/2014	$315.63
	CAROLINA MADE	04/21/2014	$79.28
	SIGNWAREHOUSE.COM	04/23/2014	$236.61
			$1,529.64
JOYCE AUSTIN	OFFICE DEPOT #2349	04/03/2014	$64.78
	WM SUPERCENTER #4440	04/12/2014	$17.05
	OFFICE DEPOT #332	04/10/2014	$157.67
	KMS FIVE GUYS--NC	04/12/2014	$77.83
	OFFICE DEPOT #332	04/28/2014	$554.84
			$872.17
JULIE ANDERSON	DELTA AIR 0062356914240	04/05/2014	$542.00
	USC WEB FEE PAYMENT	04/14/2014	$1,250.00
			$1,792.00
KACI GREENE	DOLRTREE 894 00008946	04/08/2014	$26.75
	EA GRAPHICS-OLD SCHOOL	04/12/2014	$155.26
	WM SUPERCENTER #1183	04/24/2014	$173.60
			$355.61
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	04/01/2014	$295.00
			$295.00
KATHERINE FOX	G AND H MAIL SERVICES	04/01/2014	$2,454.50
	CRITERION PICTURES USA	04/04/2014	$445.00
	HANCOCK FABRICS 1450	04/04/2014	$6.02
	PAYPAL JDSHARPEINC	04/10/2014	$206.00
	MAILCHIMP	04/22/2014	$45.00
	HONEYBAKED HAM 906	04/26/2014	$190.71
			$3,347.23
KATHRYN SPIRES	TRULY SCRUMPTIOUS	04/03/2014	$1,391.00
	PTK RECOGNITION SERVIC	04/29/2014	$153.70
			$1,544.70
KATHY PATNAUDE	VZWRLSS IVR VB	04/17/2014	$63.69
	VZWRLSS IVR VB	04/29/2014	$63.56
			$127.25
KATRINA GARY	OFFICE DEPOT #2349	04/02/2014	$186.51
	DISCOUNTMUGS.COM	04/09/2014	$460.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA GARY	TOTALLY (866) 795-4657	04/17/2014	$154.41
	FORMS AND SUPPLY - AOPD	04/22/2014	$500.15
			$1,301.07
KIM BOATRIGHT	MOBILE MINI	04/01/2014	$486.33
	BED BATH & BEYOND #199	04/02/2014	$278.11
	VZWRLSS IVR VB	04/08/2014	$63.59
	DELTA AIR 0062357931472	04/14/2014	$10.00
	DELTA AIR 0062357931473	04/14/2014	$10.00
	MOBILE MINI	04/29/2014	$146.07
	HOBBY LOBBY #323	04/28/2014	$50.04
	DOLLAR-GENERAL #0862	04/28/2014	$22.47
			$1,066.61
KIMBERLY BAUER	ARC SERVICES/TRAINING	04/09/2014	$19.00
	ARC SERVICES/TRAINING	04/09/2014	$57.00
	ARC SERVICES/TRAINING	04/09/2014	$378.00
	ARC SERVICES/TRAINING	04/09/2014	$270.00
	ARC SERVICES/TRAINING	04/10/2014	$270.00
	OFFICE DEPOT #1214	04/10/2014	$61.25
			$1,055.25
KIMBERLY MEHL	UND-EXTENDED LEARNING	04/15/2014	$525.00
	FORYOURLEGSCOM	04/25/2014	$114.72
			$639.72
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	03/31/2014	$19.99
	UNITED 0162403265287	04/03/2014	$715.00
	PROFESSIONAL MEDIA GROUP	04/09/2014	$450.00
	TARGET 00013193	04/17/2014	$21.85
	BI-LO GROCERY #5282	04/18/2014	$2.03
	STAPLES DIRECT	04/22/2014	$316.70
	STAPLES DIRECT	04/23/2014	$240.82
			$1,766.39
LADDIE GRAY	CDW GOVERNMENT	04/17/2014	$846.09
			$846.09
LARRY LARGE	CE COLUMBIA	04/03/2014	$1,386.49
	SQ NOTHDURFT DOOR SERVIC	04/09/2014	$150.00
	GRAHL ELECTRIC SUPPLY CO	04/15/2014	$783.05
	SQ NOTHDURFT DOOR SERVIC	04/23/2014	$425.00
			$2,744.54
LEANNE MUNN	WAL-MART #1286	04/04/2014	$59.04
	STAPLES 00103911	04/04/2014	$364.25
	STAPLES 00103911	04/15/2014	$299.35
	STAPLES 00103911	04/21/2014	$112.50
	US INK & TONER	04/28/2014	$1,352.71
			$2,187.85
LINDA BLAIR	COMPANSOL / RACHOUSTON	04/09/2014	$299.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLAIR	KMS FIVE GUYS--NC	04/12/2014	$11.46
			$310.46
LINDSAY GYLES	FABRICLEAN SUPPLY OF C	04/01/2014	$492.79
	OFFICE DEPOT #1214	04/03/2014	$34.20
	OFFICE DEPOT #1214	04/03/2014	$64.18
	HD SUPPLY FACILITIES MTNC	04/03/2014	$578.65
	SOUTHERN ANESTHESIA	04/08/2014	$237.58
	STAPLES DIRECT	04/12/2014	$146.91
	HU FRIEDY MFG CO INC	04/14/2014	$426.71
	PREVENTIVE TECHNOLO	04/17/2014	$268.80
	PREMIER DENTAL	04/22/2014	$263.00
	PREMIER DENTAL	04/22/2014	$48.00
	CROSSTEX INTNTL. INC.	04/22/2014	$1,237.50
			$3,798.32
LISA TROOP	STAPLES DIRECT	04/01/2014	$502.86
	PARTY CITY #215	04/03/2014	$668.13
	PARTYCHEAP.COM	04/04/2014	$240.43
	GREATER GREENVILLE CHAMBE	04/14/2014	$40.00
	STAPLES DIRECT	04/16/2014	$202.44
	BAUDVILLE INC.	04/16/2014	$146.70
	ORIENTAL TRADING CO	04/17/2014	$145.99
	PARTYCHEAP.COM	04/21/2014	$33.51
	Amazon.com	04/29/2014	$42.29
	AMAZON MKTPLACE PMTS	04/29/2014	$1.87
			$2,024.22
M MELISSA CHEEKS	STAPLES 00103911	03/31/2014	$66.94
	VZWRLSS IVR VB	04/05/2014	$97.65
	VZWRLSS IVR VB	04/19/2014	$97.66
			$262.25
MARQUES DUKES	LOWES #00499	04/10/2014	$73.68
	WM SUPERCENTER #1183	04/10/2014	$54.47
	SMITH & JONES JANITORI	04/11/2014	$535.00
	WM SUPERCENTER #1183	04/14/2014	$243.86
	HANDI-CLEAN PRODUCTS	04/21/2014	$365.35
			$1,272.36
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	04/05/2014	$20.00
			$20.00
MARY BRECI	CARDINAL HEALTH MP&S	04/28/2014	$196.09
	CARDINAL HEALTH MP&S	04/29/2014	$47.91
			$244.00
MATTHEW LESTER	WW GRAINGER	04/02/2014	$29.99
	TENCARVA MACHINERY CO	04/04/2014	$79.36
	TENCARVA MACHINERY CO	04/03/2014	$450.83
	NAPA STORE 1015002	04/08/2014	$9.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	WW GRAINGER	04/08/2014	$284.72
	WW GRAINGER	04/09/2014	$93.49
	MTC BOOKSTORE AIRPORT	04/08/2014	$5.76
	WESCO - # 7659	04/12/2014	$10.82
	MTC BOOKSTORE AIRPORT	04/14/2014	$10.98
	NORTHERN TOOL EQUIP SC	04/15/2014	$230.91
	TENCARVA MACHINERY CO	04/16/2014	$464.15
	MCMASTER-CARR	04/17/2014	$36.18
	FASTENAL COMPANY01	04/21/2014	$16.97
	MTC BOOKSTORE AIRPORT	04/24/2014	$7.48
	TENCARVA MACHINERY CO	04/28/2014	$1,419.42
			$3,150.99
MAUREN KREINER	PUBLIX #1095	04/21/2014	$31.87
			$31.87
MELISSA COLLINS	STAPLES 00103911	04/15/2014	$141.44
			$141.44
MICHAEL ZANFARDINO	BEST BUY 00014662	04/01/2014	$300.12
	PAYPAL CREATIVESOL	04/02/2014	$19.99
	PLAYSTREAM	04/02/2014	$115.50
	BEST BUY 00014662	04/02/2014	$85.58
	AT&T BILL PAYMENT	04/04/2014	$94.30
	BROWSERSTACK.COM	04/06/2014	$29.25
	PAYPAL RED PLANET	04/08/2014	$19.99
	AMAZON MKTPLACE PMTS	04/09/2014	$89.99
	AMAZON MKTPLACE PMTS	04/09/2014	$168.18
	AMAZON MKTPLACE PMTS	04/09/2014	$119.95
	TREEHOUSE	04/09/2014	$49.00
	ADOBE SYSTEMS, INC.	04/14/2014	$29.99
	ADOBE SYSTEMS, INC.	04/14/2014	$29.99
	AMAZON MKTPLACE PMTS	04/24/2014	$29.50
	PAYPAL TALLPC	04/24/2014	$6.49
			$1,187.82
MIKE PROCTOR	FOUR T'S MOBILE HOME MOVE	03/31/2014	$1,200.00
			$1,200.00
MORRIS LEWIS	LOWES #00499	04/14/2014	$3.93
			$3.93
MYRON CHAMBLISS	ADVANCE AUTO PARTS #7601	04/01/2014	$64.76
	LAWMENS SAFETY SUPPLY INC	04/07/2014	$190.02
	COMMUNICATION SPECIALISTS	04/10/2014	$10.80
	PP SOUTHCAROLI	04/14/2014	$228.00
			$493.58
NATHAN JOY	BEST BUY 00014662	04/23/2014	$37.44
	VERIZON WRLS P2099-01	04/23/2014	$67.39
	BEST BUY 00014662	04/24/2014	$69.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$174.37
NICK HALLMAN	PROVANTAGE LLC	04/03/2014	$607.03
	SYM SECURE SITE SSL	04/04/2014	$399.00
	MONOPRICE COM	04/07/2014	$16.58
			$1,022.61
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	04/01/2014	$2,060.82
	VWR INTERNATIONAL INC	04/03/2014	$141.43
	PET LOVERS WAREHOUSE COLA	04/01/2014	$3.24
	PET SUPPLIES PLUS #803	04/03/2014	$3.24
	FISHY BUSINESS	04/07/2014	$16.19
	TFS FISHERSCI ECOM ATL	04/10/2014	$661.26
	TFS FISHERSCI ECOM ATL	04/10/2014	$1,015.57
	PET SUPPLIES PLUS #803	04/10/2014	$14.64
	PET LOVERS WAREHOUSE COLA	04/16/2014	$4.32
	PET LOVERS WAREHOUSE COLA	04/22/2014	$4.32
	PET LOVERS WAREHOUSE COLA	04/28/2014	$28.49
			$3,953.52
NINA STAGGERS	NATIONAL ORIENTATION DIRE	03/31/2014	$100.00
	TARGET 00019232	04/04/2014	$7.87
	STAPLES 00103911	04/11/2014	$6.25
			$114.12
PAM MCPHERSON	AMAZON MKTPLACE PMTS	04/10/2014	$38.38
	AMAZON MKTPLACE PMTS	04/10/2014	$13.89
	AMAZON MKTPLACE PMTS	04/10/2014	$13.97
	Amazon.com	04/13/2014	$122.71
	Amazon.com	04/14/2014	$23.10
	AMAZON MKTPLACE PMTS	04/15/2014	$15.00
	STAPLES DIRECT	04/16/2014	$1,731.22
			$1,958.27
PAMELA LAURY	WM SUPERCENTER #1286	04/04/2014	$57.21
	WM SUPERCENTER #1286	04/07/2014	$79.89
	WM SUPERCENTER #1183	04/16/2014	$73.80
			$210.90
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	03/31/2014	$514.29
	WKH LIPPINCOTT WMS/WIL	04/12/2014	$608.83
	SHRED WITH US	04/14/2014	$210.30
	VZWRLSS IVR VB	04/15/2014	$45.38
			$1,378.80
PATRICK WRIGHT	GODADDY.COM	04/10/2014	$64.97
	EB THE SUMMIT ON INFO	04/11/2014	$20.00
	VZWRLSS APOCC VISB	04/17/2014	$59.85
			$144.82
PAUL BRUNSON	C C DICKSON CO 1002	03/31/2014	$22.77
	AIRGAS SOUTH	03/31/2014	$159.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	BAKER DISTRIBUTING #541	04/01/2014	$202.00
	SQ NOTHDURFT DOOR SERVIC	04/03/2014	$480.00
	NOVA LIGHTING	04/07/2014	$252.40
	MERRITT PLUMBING & HEATIN	04/07/2014	$150.00
	C C DICKSON CO 1002	04/10/2014	$481.92
	PARTMASTER	04/12/2014	$165.51
	THE TRANE COMPANY	04/11/2014	$460.15
	NOVA LIGHTING	04/14/2014	$493.01
	PARTMASTER	04/17/2014	$311.76
	HDS POWER SOLUTIONS #5G	04/22/2014	$169.78
	C C DICKSON CO 1002	04/24/2014	$74.23
	SIMPLEX GRINNELL WEB P	04/24/2014	$818.00
	EPTING DISTRIBUTORS COL	04/24/2014	$137.74
	JOHNSTONE SUPPLY 394	04/28/2014	$55.76
	THE TRANE COMPANY	04/29/2014	$233.90
			$4,668.91
PERMELIA LUONGO	WM SUPERCENTER #1183	04/03/2014	$30.70
	WAL-MART #1183	04/03/2014	$93.84
	KMART 4141	04/03/2014	$36.67
	CTC CONSTANTCONTACT.COM	04/13/2014	$110.00
	WM SUPERCENTER #1183	04/17/2014	$132.62
			$403.83
PHILIP LOWN	BATTERIES PLUS	04/03/2014	$89.84
	LOWES #00499	04/11/2014	$110.69
	SHEALY & SONS ELECTRIC	04/10/2014	$568.00
	ROOF MAINTENANCE ORGANIZA	04/17/2014	$2,300.00
	LOWES #00499	04/17/2014	$21.59
	ROOF MAINTENANCE ORGANIZA	04/18/2014	$160.00
	SHEPPARD`S GLASS	04/17/2014	$179.76
	LOWES #00499	04/17/2014	$24.17
	ROOF MAINTENANCE ORGANIZA	04/18/2014	$820.00
	ROOF MAINTENANCE ORGANIZA	04/18/2014	$210.00
	THE HAPPY PLUMBER INC	04/17/2014	$936.00
	CITY ELECTRIC REPAIR INC	04/18/2014	$132.08
	WW GRAINGER	04/22/2014	$339.47
	ROOF MAINTENANCE ORGANIZA	04/22/2014	$180.00
	ROOF MAINTENANCE ORGANIZA	04/22/2014	$880.00
	SHEALY & SONS ELECTRIC	04/23/2014	$289.00
	SMALL JOBS	04/23/2014	$350.00
	GRAYBAR ELECTRIC	04/29/2014	$40.32
	CITY ELECTRIC REPAIR INC	04/28/2014	$207.16
			$7,838.08
REBECCA GARNETT	COLUMBIA SHRM	04/14/2014	$50.00
	STAPLES 00106567	04/15/2014	$45.77
	CAROLINA HONDA	04/16/2014	$154.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	JARRETT'S JUNGLE	04/22/2014	$991.33
			$1,241.84
REBECCA JOHNSON	USAIRWAYS 0372353012262	04/05/2014	$25.00
	SUPERSHUTTLE EXECUCARLAX	04/09/2014	$10.00
	USAIRWAYS 0372353494494	04/09/2014	$25.00
	CVS PHARMACY #5549 Q03	04/16/2014	$10.15
	CNET USER CONF REG	04/17/2014	$399.00
	RELIABLE	04/18/2014	$159.90
			$629.05
REBECCA TAYLOR	BEST BUY 00002642	04/07/2014	$121.39
	HOOTSUITE MEDIA INC.	04/07/2014	$5.99
	PAYPAL SCMIDLANDSC	04/09/2014	$60.00
	LEARNING RESOURCES NETWK	04/08/2014	$79.00
	EB THE SUMMIT ON INFO	04/10/2014	$20.00
	SHRM MEMBER600215981	04/09/2014	$185.00
	EB THE SUMMIT ON INFO	04/18/2014	$20.00
	BEST BUY 00002642	04/22/2014	$42.79
	VZWRLSS MY VZ VB P	04/25/2014	$560.35
			$1,094.52
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	04/03/2014	$424.30
	SHEPPARD`S GLASS	04/09/2014	$446.32
	WAL-MART #4379	04/22/2014	$7.24
	CLASSIC FORD OF COLUMBIA	04/23/2014	$270.46
	OFFICE DEPOT #332	04/22/2014	$169.12
	TRITEK LLC	04/23/2014	$204.50
	MOTOROLA, INC. - ONLINE	04/25/2014	$429.43
			$1,951.37
RICH BAILEY	AMAZON MKTPLACE PMTS	03/31/2014	$92.05
	UBERPRINTS INC	04/03/2014	$178.36
	GUS SPOT MESSENGER	04/04/2014	$106.99
	AIRGAS SOUTH	04/11/2014	$81.00
			$458.40
RICHARD PARKER	CONSOLIDATED PIPE-COLUMBI	04/04/2014	$736.02
	AMERICAN TECHNICAL PUB	04/15/2014	$567.00
	AMERICAN TECHNICAL PUB	04/15/2014	$37.29
	STAPLES 00103234	04/24/2014	$166.63
			$1,506.94
ROBIN GLOVER	STAPLES 00103911	04/22/2014	$254.31
	SPARKLE CAR WASH	04/23/2014	$13.95
	CIRCLE K 05134	04/29/2014	$42.01
			$310.27
ROCHELLE DANIELS	LOWES #00499	04/03/2014	$1,368.53
	ELECDIRECT.COM LLC	04/02/2014	$663.29
	HOMEDEPOT.COM	04/04/2014	$759.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE DANIELS	NIGP	04/09/2014	$425.00
			$3,215.88
RONALD D HILDRETH	Amazon.com	04/01/2014	$21.74
			$21.74
ROSEMARY KNOWLTON	PARKERS OF LEXINGTON INC	04/08/2014	$203.30
	THE CUSTOM FRAMER	04/21/2014	$34.00
			$237.30
SALLIE THOMAS	PARTYCITY.COM	04/03/2014	$170.22
	OFFICE DEPOT #1214	04/03/2014	$54.81
	GOVERNMENT FINANCE OFFIC	04/07/2014	$700.00
	ORIENTAL TRADING CO	04/07/2014	$57.25
	WALMART.COM 8009666546	04/09/2014	$36.90
	STAPLS6825272357000	04/09/2014	$113.37
	OFFICE DEPOT #1214	04/11/2014	$11.53
	OFFICE DEPOT #1165	04/11/2014	$48.09
	PROGRESSIVE BUSIN	04/11/2014	$230.00
	PARTYCITY.COM	04/17/2014	$44.80
	AMAZON MKTPLACE PMTS	04/19/2014	$55.77
	NACUBO	04/21/2014	$1,000.00
	DELTA AIR 0062357760701	04/23/2014	$487.00
	STAPLES DIRECT	04/23/2014	$137.79
	NACUBO	04/23/2014	$880.00
			$4,027.53
SANDRA HACKLEY	VZWRLSS IVR VB	04/02/2014	$72.24
	SCACPA	04/08/2014	$470.00
	STAPLES DIRECT	04/09/2014	$1,786.09
	Amazon.com	04/12/2014	$125.18
	OFFICE DEPOT #332	04/10/2014	$140.39
	VZWRLSS IVR VB	04/29/2014	$72.26
			$2,666.16
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	04/21/2014	$177.72
			$177.72
SARA TRICE	RESUME WRITING ACADEMY	03/31/2014	$650.00
	FACEBK 8S52P5JQ62	04/01/2014	$47.73
	SUPERSHUTTLE EXECUCARBWI	04/23/2014	$30.00
	USAIRWAYS 0372355041918	04/22/2014	$25.00
	RPS COLUMBIA	04/26/2014	$48.00
	USAIRWAYS 0372355517259	04/26/2014	$25.00
			$825.73
SHARON GARRICK	FORMS AND SUPPLY - AOPD	04/04/2014	$481.91
			$481.91
SHERRI DYKES	WM SUPERCENTER #4521	04/08/2014	$6.82
	MERCEDES MEDICAL INC	04/11/2014	$67.10
	GIH GLOBALINDUSTRIALEQ	04/16/2014	$564.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$637.97
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	04/04/2014	$19.99
	AMAZON MKTPLACE PMTS	04/08/2014	$539.94
	OFFICE MAX	04/09/2014	$805.60
	AMAZON MKTPLACE PMTS	04/15/2014	$22.44
	AMAZON MKTPLACE PMTS	04/16/2014	$177.99
	Amazon.com	04/16/2014	$305.95
	AMAZON MKTPLACE PMTS	04/16/2014	$177.99
	AMAZON MKTPLACE PMTS	04/29/2014	$336.94
			$2,386.84
SHIRLEY GODSHALL	WM SUPERCENTER #881	04/11/2014	$29.69
			$29.69
SINITRA JOHNSON	THE BOX LUNCH CO	04/12/2014	$175.78
	THE BOX LUNCH CO	04/12/2014	$351.56
	BEST BUY 00014662	04/11/2014	$106.99
			$634.33
STANLEY BOLTON	DELTA AIR 0068238103428	04/10/2014	$25.00
	DELTA AIR 0068238378243	04/15/2014	$25.00
			$50.00
STEPHANIE JOYNER	STAPLES DIRECT	04/09/2014	$25.97
	DILMAR OIL COMPANY-COLUM	04/10/2014	$72.85
			$98.82
STEVE ROBERSON	AMAZON MKTPLACE PMTS	04/01/2014	$7.76
	GRAYBAR ELECTRIC COMPANY	04/01/2014	$301.74
	CSC - 1969	04/18/2014	$1,070.00
			$1,379.50
STEVEN MOSER	STAR MASONRY	04/01/2014	$1,482.00
	SMALL JOBS	04/03/2014	$400.00
	ROTO ROOTER	04/03/2014	$126.00
	SMALL JOBS	04/04/2014	$400.00
	ROTO ROOTER	04/03/2014	$126.00
	FIRST CLASS CONSTRUCTI	04/03/2014	$186.15
	ROTO ROOTER	04/14/2014	$847.90
	IN PIERCE & CATOE MECHAN	04/15/2014	$685.07
	ROTO ROOTER	04/14/2014	$175.00
	IN PIERCE & CATOE MECHAN	04/15/2014	$293.00
	SMALL JOBS	04/15/2014	$400.00
	LOWES #00385	04/17/2014	$10.75
	FIRST CLASS CONSTRUCTI	04/21/2014	$950.00
			$6,081.87
SUSAN FAILE	CBI CLEVERBRIDGE INC	04/07/2014	$74.90
	CBI MALWAREBYTES CORP	04/21/2014	$24.95
			$99.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOUCK	STAPLES DIRECT	04/24/2014	$577.95
			$577.95
SUSAN YOBS	OFFICE DEPOT #332	04/03/2014	$54.13
	FORMS AND SUPPLY - AOPD	04/09/2014	$26.57
	FORMS AND SUPPLY - AOPD	04/21/2014	$37.17
	FORMS AND SUPPLY - AOPD	04/21/2014	$27.35
			$145.22
SUZANNE LEE	WM SUPERCENTER #4420	04/16/2014	$33.66
	DOLRTREE 3646 00036467	04/16/2014	$54.57
			$88.23
SUZETTE SENN	STAPLES DIRECT	04/11/2014	$1,314.69
	MSFT MICROSOFTSTORE	04/23/2014	$1,239.06
	MSFT MICROSOFTSTORE	04/23/2014	$100.00
	MSFT MICROSOFTSTORE	04/23/2014	$10.70
	MONOPRICE INC	04/23/2014	$52.74
	MSFT MICROSOFTSTORE	04/28/2014	$100.00
	MSFT MICROSOFTSTORE	04/28/2014	$53.49
	MSFT MICROSOFTSTORE	04/29/2014	$1,196.27
			$4,066.95
TANYA MARTIN	KMS FIVE GUYS--NC	04/12/2014	$15.11
	KMS FIVE GUYS--NC	04/12/2014	$254.49
			$269.60
TARA HOLMON	CHARLOTTE BOBCATSARENA	04/04/2014	$40.00
	KMS FIVE GUYS--NC	04/12/2014	$15.77
			$55.77
TED HUFF	CARQUEST 01013028	03/31/2014	$57.84
	FERGUSON ENT #27	03/31/2014	$149.66
	FERGUSON ENT #27	04/01/2014	$39.71
	NAP SUPPLIES	04/01/2014	$62.85
	LOWES #00433	04/02/2014	$102.62
	CE COLUMBIA	04/02/2014	$440.47
	RELIABLE	04/08/2014	$260.67
	THE HOME DEPOT 1110	04/08/2014	$25.82
	THE HOME DEPOT 1110	04/08/2014	$120.87
	SMALL JOBS	04/09/2014	$450.00
	THE HOME DEPOT 1110	04/09/2014	$10.23
	FOOD LION #0053	04/10/2014	$14.14
	LOWES #00433	04/14/2014	$46.69
	STAPLES 00103234	04/14/2014	$107.97
	CARQUEST 01013028	04/16/2014	$9.06
	THE HOME DEPOT 1110	04/16/2014	$21.57
	UNITED LABORATORIES	04/17/2014	$264.32
	CE COLUMBIA	04/21/2014	$76.06
	SABIC POLYMERSHAPES	04/23/2014	$91.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	SIGNS BY TOMORROW	04/24/2014	$67.93
	SIGNS BY TOMORROW	04/24/2014	$16.20
	LOWES #00433	04/24/2014	$63.93
	LOWES #00433	04/28/2014	$24.35
	WW GRAINGER	04/28/2014	$68.19
	SQ NOTHDURFT DOOR SERVIC	04/29/2014	$225.00
			$2,818.13
TERRY CORLEY	CABLE & CONNECTIONS	04/16/2014	$237.26
	CABLE & CONNECTIONS	04/17/2014	$288.88
			$526.14
TERRY HILL	INTERSTATE ALL BATTERY	04/01/2014	$61.51
	LOWES #00433	04/14/2014	$119.73
	NORTHERN TOOL EQUIP SC	04/15/2014	$74.89
			$256.13
THERESA HUBBARD	HP DIRECT-PUBLICSECTOR	04/04/2014	$716.77
	OFFICE DEPOT #1214	04/14/2014	$64.19
	HP DIRECT-PUBLICSECTOR	04/26/2014	$716.77
	BEST BUY 00014662	04/27/2014	$21.39
			$1,519.12
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	03/31/2014	$1,600.00
	WAL-MART #1183	04/01/2014	$21.36
	FRANKLIN D PLUMBING	04/07/2014	$263.80
	FASTSIGNS NO 230401	04/07/2014	$95.25
	A & Z CONSTRUCTION PRINTI	04/07/2014	$36.29
	FASTSIGNS NO 230401	04/09/2014	$124.70
	SMALL JOBS	04/10/2014	$400.00
	SHEALY & SONS ELECTRIC	04/14/2014	$4,347.00
	FASTSIGNS NO 230401	04/23/2014	$16.05
	SQ NOTHDURFT DOOR SERVIC	04/28/2014	$1,600.00
	SMALL JOBS	04/28/2014	$1,500.00
			$10,004.45
TIMOTHY GARNER	RECRYSTALLIZE COM LLC	04/11/2014	$245.00
	OFFICEMAX CT IN#611030	04/16/2014	$1,576.13
	OFFICEMAX CT IN#629460	04/18/2014	$919.72
			$2,740.85
TINA LAPOINT	OFFICE DEPOT #2196	03/31/2014	$171.83
	LOWES #01066	03/31/2014	$31.97
	VUE COMPTIA CERT TEST	04/02/2014	$269.00
	VUE COMPTIA CERT TEST	04/03/2014	$188.00
	VUE COMPTIA CERT TEST	04/03/2014	$269.00
	VUE CISCO EXAN AT VUE	04/08/2014	$150.00
	VUE COMPTIA CERT TEST	04/08/2014	$293.00
	STAPLES 00106567	04/12/2014	$61.75
	VUE COMPTIA CERT TEST	04/22/2014	$860.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	OFFICE DEPOT #1214	04/22/2014	$235.39
	VUE COMPTIA CERT TEST	04/24/2014	$293.00
			$2,822.94
TODD GAVIN	VZWRLSS APOCC VISE	04/06/2014	$88.57
	HOMETOWN COLUMBIA	04/09/2014	$1,500.00
	LAMAR MEDIA 3	04/28/2014	$610.00
			$2,198.57
TONY HOUGH	STAPLES 00103911	04/07/2014	$26.99
			$26.99
TRAVIS RANDOLPH	BEARING DIST - COLUMBIA	03/31/2014	$288.25
	BEARING DIST - COLUMBIA	03/31/2014	$12.48
	HVAC FILTERS	04/03/2014	$446.21
	LOWES #01064	04/04/2014	$163.30
	HVAC FILTERS	04/08/2014	$304.82
	WHALEY PARTS AND SUPPLY	04/08/2014	$116.29
	COLUMBIA FLAG & BANNER	04/07/2014	$39.69
	KEY SHOP	04/09/2014	$63.61
	UNITED LABORATORIES	04/14/2014	$367.22
	STAPLES 00103911	04/14/2014	$129.82
	SHERWIN WILLIAMS #2767	04/15/2014	$97.45
	NAPA STORE 1015007	04/15/2014	$11.87
	UNITED LABORATORIES	04/16/2014	$410.61
	CONTROL MANAGEMENT INC	04/22/2014	$421.86
	JOHNSTONE SUPPLY 394	04/22/2014	$102.01
	TRAYCO CORP	04/25/2014	$21.19
	BEARING DIST - COLUMBIA	04/29/2014	$289.33
	ACE HARDWARE CAYCE	04/28/2014	$96.81
			$3,382.82
VANESSA SCOTT	WAL-MART #1164	04/04/2014	$4.00
	WM SUPERCENTER #4379	04/06/2014	$2.65
	SILVERLAKE COOKIES	04/08/2014	$420.15
	Amazon Services-Kindle	04/14/2014	$7.39
	WAL-MART #4379	04/15/2014	$5.48
	WAL-MART #1183	04/17/2014	$11.15
	SMITH RUBBER STAMP & SEAL	04/17/2014	$28.89
	MERIDIAN BUSINESS SERVICE	04/24/2014	$278.74
	VZWRLSS PRPAY AUTOPAY	04/28/2014	$50.00
			$808.45
VICKI BERGERSON	B & H PHOTO-VIDEO.COM	04/08/2014	$155.98
	WHOLESALE INDUSTRIAL ELEC	04/08/2014	$953.81
	LANDS END BUS OUTFITTERS	04/10/2014	$305.67
	PAYPAL 2CANOESSOFT	04/15/2014	$29.99
	WHOLESALE INDUSTRIAL ELEC	04/16/2014	$476.91
	DISH NETWORK-ONE TIME	04/16/2014	$66.77
	INCASE DESIGNS	04/17/2014	$559.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	APL APPLE ITUNES STORE	04/20/2014	$2.58
	WHOLESALE INDUSTRIAL ELEC	04/18/2014	$851.04
	SYX TIGERDIRECT.COM	04/18/2014	$625.59
	VZWRLSS PRPAY AUTOPAY	04/24/2014	$30.00
			$4,058.14
VICKIE MULLER	AMERICAN AI 0010265550784	04/05/2014	$25.00
	USAIRWAYS 0372353538245	04/09/2014	$25.00
			$50.00
WENDY SAMUEL	RENTZALL	04/04/2014	$100.00
	GEIGER O'CAIN	04/07/2014	$487.48
			$587.48
WILLIAM P MORRIS	PAPERCLIP COMMUNICATIONS	04/01/2014	$369.00
	WM SUPERCENTER #1183	04/03/2014	$7.38
	US INK & TONER	04/07/2014	$1,292.44
	LIZARDS THICKET AIRPORT	04/07/2014	$250.38
	WAL-MART #1183	04/24/2014	$42.14
	THE TROPHY AND GIFT SHOP	04/24/2014	$123.05
			$2,084.39
WILLIAM SANDY	PROPROFS	04/05/2014	$179.73
			$179.73
YOLONDA MARLEY	LOGICAL OPERATIONS	04/04/2014	$557.21
	LOGICAL OPERATIONS	04/04/2014	$346.04
	Amazon.com	04/05/2014	$141.16
	Amazon.com	04/07/2014	$27.98
	Amazon.com	04/07/2014	$64.46
	LOGICAL OPERATIONS	04/08/2014	$213.52
	Amazon.com	04/09/2014	$18.17
	AmazonPrime Membership	04/10/2014	$79.00
	LOGICAL OPERATIONS	04/12/2014	$213.75
	LOGICAL OPERATIONS	04/11/2014	$724.66
	Intuit QuickBooks	04/11/2014	$1,279.20
	BARNES&NOBLE MRKTPLACE	04/17/2014	$58.53
	LOGICAL OPERATIONS	04/24/2014	$66.70
	LOGICAL OPERATIONS	04/25/2014	$37.59
	LOGICAL OPERATIONS	04/25/2014	$62.80
			$3,890.77

Total for MIDLANDS TECH COLLEGE: $215,489.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	DHGATE 1457492138	04/01/2014	$56.54
	Amazon.com	04/07/2014	$168.25
	OFFICE DEPOT #332	04/10/2014	$124.15
	HIGH ENERGY LIGHTING I	04/16/2014	$99.44
	CABLE & CONNECTIONS	04/15/2014	$119.00
	STRAIGHTTALK AIRTIME	04/16/2014	$143.24
	Amazon.com	04/16/2014	$79.99
	STRAIGHTTALK AIRTIME	04/17/2014	$143.24
	STRAIGHTTALK AIRTIME	04/17/2014	$143.24
	AMAZON MKTPLACE PMTS	04/17/2014	$351.98
	STRAIGHTTALK AIRTIME	04/17/2014	$143.24
	CABLE & CONNECTIONS	04/16/2014	$7.97
	STRAIGHTTALK AIRTIME	04/17/2014	$143.24
	CABLE & CONNECTIONS	04/23/2014	$262.50
			$1,986.02
BONNIE MORRAT	OFFICE DEPOT #2349	04/07/2014	$84.21
	PUBLIX #1095	04/08/2014	$51.72
	SC STATE MUSEUM	04/08/2014	$145.16
	AT&T 1479	04/09/2014	$325.36
	AMERICAN ASSOC OF MUSEUM	04/09/2014	$60.00
	CTC CONSTANTCONTACT.COM	04/12/2014	$165.00
	EZTEXTING COM	04/14/2014	$94.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$1,295.57
	AMERICAN ASSOC OF MUSEUM	04/21/2014	$60.00
	HOOTSUITE MEDIA INC.	04/23/2014	$5.99
			$2,287.01
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	04/11/2014	$199.88
	GRAHL ELECTRIC SUPPLY CO	04/17/2014	$278.79
			$478.67
CELESTE WSZOLA	ORIENTAL TRADING CO	04/03/2014	$83.25
	PARTY CITY #233	04/07/2014	$43.63
	AMOLS	04/08/2014	$198.00
	AMOLS	04/11/2014	$76.94
	WM SUPERCENTER #2214	04/22/2014	$71.09
	WM SUPERCENTER #1164	04/25/2014	$45.56
	PUBLIX #1095	04/27/2014	$10.82
	PUBLIX #656	04/27/2014	$57.47
			$586.76
HUCK BEHRENDS	THE HOME DEPOT 1112	04/10/2014	$165.73
	SHERWIN WILLIAMS #2076	04/14/2014	$303.77
	SHERWIN WILLIAMS #2076	04/14/2014	$128.35
	ACE HARDWARE CAYCE	04/21/2014	$20.32
	LOWES #00499	04/29/2014	$212.93
			$831.10
JEFF POWLEY	OFFICE DEPOT #332	04/28/2014	$127.84

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$127.84
LAURIE C BELGER	CABLE & CONNECTIONS	04/08/2014	$75.00
	OFFICESUPPLY.COM	04/09/2014	$128.69
			$203.69
MAJKEN BLACKWELL	DBC BLICK ART MATERIAL	04/12/2014	$996.00
	PROFESSIONAL PRINT	04/16/2014	$740.88
	SERVICE PRINTING COMPANY	04/22/2014	$141.48
	SIGN A RAMA	04/25/2014	$1,010.88
	STAPLES 00103911	04/28/2014	$22.23
			$2,911.47
MERRITT MCHAFFIE	WEDDINGPAGES INC	04/08/2014	$153.00
			$153.00
MICHELLE BAKER	UNIV.PROD./LINECO INC.	04/08/2014	$281.00
	UNIV.PROD./LINECO INC.	04/09/2014	$65.50
	WALGREENS #11433	04/17/2014	$3.23
			$349.73
MIKE FEY	ROSE TALBERT	04/07/2014	$57.37
	THE HOME DEPOT 1112	04/18/2014	$141.94
			$199.31
RUSSELL LOWERY	ACE HARDWARE CAYCE	03/31/2014	$26.74
	ACE HARDWARE CAYCE	04/01/2014	$8.54
	ROSE TALBERT	04/07/2014	$98.18
	ACE HARDWARE CAYCE	04/08/2014	$36.36
	THE HOME DEPOT 1112	04/15/2014	$67.17
	SHUMAN OWENS SUPPLY CO	04/17/2014	$98.60
	SHUMAN OWENS SUPPLY CO	04/17/2014	$106.92
	SHUMAN OWENS SUPPLY CO	04/18/2014	$13.60
	ACE HARDWARE CAYCE	04/21/2014	$30.57
	LOWES #00499	04/23/2014	$133.57
			$620.25
SCOTTIE ASH	CAROLINA RETAIL PACKIN	04/04/2014	$55.30
	WAL-MART #1183	04/16/2014	$31.84
	ART WHITE OFFICE MACHI	04/15/2014	$87.69
	CAROLINA RETAIL PACKIN	04/18/2014	$55.30
			$230.13
TONIA JOHNSON	SHOOTER'S CHOICE	04/04/2014	$44.92
	PARTY CITY #215	04/25/2014	$47.39
			$92.31

Total for MUSEUM COMMISSION: $11,057.29

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	04/28/2014	$98.00
			$98.00
BRIAN HUNTLEY	PAYPAL PENGCONGYAN	04/03/2014	$12.69
	CMC BUILDING SUPPLY INC	04/10/2014	$14.67
	PAYPAL BATTDEPOT	04/16/2014	$139.98
	SEALEZE	04/21/2014	$276.46
	PAYPAL ALL GLIDES	04/21/2014	$73.50
	LOWES #01038	04/22/2014	$232.81
	PAYPAL HOMEFIXITPA	04/22/2014	$25.91
	WM SUPERCENTER #642	04/28/2014	$8.22
	WM SUPERCENTER #642	04/28/2014	$53.87
			$838.11
CAROLYN RUSSELL	WM SUPERCENTER #642	04/21/2014	$68.51
			$68.51
CATHY PELFREY	GREATER CHERAW CHAMBER OF	03/31/2014	$450.00
	THE STATE NEWSPAPER	04/03/2014	$135.20
	THE STATE NEWSPAPER	04/03/2014	$135.20
	OFFICEMAX CT IN#566797	04/14/2014	$92.28
	OFFICEMAX CT IN#566878	04/14/2014	$143.64
	WAL-MART #0642	04/15/2014	$15.25
	DOLRTREE 3650 00036509	04/23/2014	$8.64
			$980.21
DANIELLE PACE	4IMPRINT	03/31/2014	$87.50
	HERALD OFFICE SUPPLY INC	04/01/2014	$64.07
	4IMPRINT	04/04/2014	$139.50
	DISPLAYS2GOCOM	04/08/2014	$75.79
	WALMART.COM 8009666546	04/09/2014	$38.46
	WAYFAIR Wayfair	04/16/2014	$52.08
			$457.40
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	03/31/2014	$14.57
	CMC BUILDING SUPPLY INC	04/01/2014	$3.62
	CMC BUILDING SUPPLY INC	04/03/2014	$5.01
	LOWES #01038	04/07/2014	$279.85
	CMC BUILDING SUPPLY INC	04/08/2014	$22.68
	WM SUPERCENTER #642	04/09/2014	$37.84
	WAL-MART #0642	04/21/2014	$56.70
	CMC BUILDING SUPPLY INC	04/21/2014	$3.53
	CMC BUILDING SUPPLY INC	04/21/2014	$2.69
	CMC BUILDING SUPPLY INC	04/23/2014	$23.30
	CMC BUILDING SUPPLY INC	04/23/2014	$13.71
	CMC BUILDING SUPPLY INC	04/23/2014	$10.03
	CMC BUILDING SUPPLY INC	04/25/2014	$19.27
			$492.80
HEATH MILLIGAN	THE CHRONICLE	04/03/2014	$89.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER #642	04/07/2014	$39.33
	WAL-MART #4457	04/14/2014	$176.17
	AMAZON MKTPLACE PMTS	04/19/2014	$58.38
	WM SUPERCENTER #4457	04/27/2014	$81.96
	ORACLE USA INC.	04/25/2014	$540.00
			$984.84
JOSHUA BRITT	OFFICE DEPOT #336	04/14/2014	$102.59
			$102.59
KULCEY CASSIDY	Rakuten.com Buy.com	04/08/2014	$240.02
	WM SUPERCENTER #642	04/08/2014	$60.70
	Rakuten.com Buy.com	04/12/2014	$99.00
	Rakuten.com Buy.com	04/23/2014	$164.98
	Rakuten.com Buy.com	04/24/2014	$173.99
			$738.69
MALCOLM P MCLAURIN	QUILL CORPORATION	04/23/2014	$168.69
	QUILL CORPORATION	04/23/2014	$1.61
	HYMAN PAPER & CHEMICAL	04/28/2014	$175.12
	QUILL CORPORATION	04/28/2014	$62.63
			$408.05
MARILYN COLLINS	USPS 45150005229805801	04/03/2014	$12.15
	HERALD OFFICE SUPPLY INC	04/10/2014	$16.76
	METRO PINS LLC	04/26/2014	$172.75
	METRO PINS LLC	04/26/2014	$500.00
			$701.66
MICHELLE WHITE	BELMONT EQUIPMENT	04/05/2014	$334.15
			$334.15
PERRY JOHNSON	WM SUPERCENTER #1127	04/07/2014	$12.75
	WAL-MART #1127	04/08/2014	$15.95
	AMAZON MKTPLACE PMTS	04/09/2014	$22.49
	AMAZON MKTPLACE PMTS	04/11/2014	$243.00
	HERALD OFFICE SUPPLY INC	04/10/2014	$10.79
	WM SUPERCENTER #642	04/10/2014	$32.27
			$337.25
RITA OLIVER	WM SUPERCENTER #642	04/28/2014	$27.28
			$27.28
ROBERT SCHULTZ	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	03/31/2014	$25.00
			$250.00
SHERRIE CHAPMAN	NCS NC NURSE AIDE EXAM	04/24/2014	$404.00
	VUE ONLINE TESTING	04/24/2014	$101.00
	NCS NC NURSE AIDE EXAM	04/24/2014	$202.00
	NCS NC NURSE AIDE EXAM	04/24/2014	$404.00
	WM SUPERCENTER #642	04/28/2014	$16.73
			$1,127.73
VICKY CRAIG	NATIONAL LEAGUE FOR NU	04/09/2014	$55.00
	NATIONAL LEAGUE FOR NU	04/09/2014	$110.00
	PAYPAL CRYSTALCNRS	04/24/2014	$47.01
			$212.01
WANDA WOODS	WM SUPERCENTER #4457	04/09/2014	$52.08
	QUILL CORPORATION	04/10/2014	$421.04
	QUILL CORPORATION	04/10/2014	$29.13
			$502.25

Total for NORTHEASTERN TECH COLLEGE: $8,661.53

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	04/01/2014	$7.55
	STAPLS7116609452000001	04/17/2014	$35.96
	STAPLS7116609452000002	04/17/2014	$4.07
			$47.58

Total for OFFICE OF INSPECTOR GENERAL: $47.58

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
			$9.95
BRITTANY WARING	SMITH RUBBER STAMP & SEAL	03/31/2014	$22.68
	STAPLS7115764892000001	04/02/2014	$376.02
	STAPLS7115764892000002	04/02/2014	$6.25
	BCT SOUTH CAROLINA	04/01/2014	$23.31
	VALUE LINE PUBLISHING	04/03/2014	$1,900.00
	TELTEX INC	04/04/2014	$1,970.00
	COMPUWORLD INC	04/08/2014	$925.56
	FORMS AND SUPPLY - AOPD	04/08/2014	$29.18
	REI MATTHEW BENDER &CO	04/10/2014	$280.59
	SURFA	04/11/2014	$100.00
	SURFA	04/11/2014	$400.00
	FORMS AND SUPPLY - AOPD	04/10/2014	$333.72
	20 20 PUBLICATIONS	04/10/2014	$228.00
	FORMS AND SUPPLY - AOPD	04/10/2014	$26.78
	PC NAME TAG	04/15/2014	$38.81
	TELTEX INC	04/17/2014	$2,080.00
	GRIFFIN LABORATORIES	04/18/2014	$750.00
	BCT SOUTH CAROLINA	04/17/2014	$31.50
	DELTA AIR 0062357184401	04/21/2014	$570.00
	STAPLS7116812717000002	04/22/2014	$514.41
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	ULINE SHIP SUPPLIES	04/23/2014	$81.23
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	AMAZON MKTPLACE PMTS	04/23/2014	$18.56
	STAPLS7116427139000001	04/23/2014	$4.31
	Amazon.com	04/23/2014	$16.30
	Amazon.com	04/23/2014	$16.30
	Amazon.com	04/24/2014	$21.99
	FORMS AND SUPPLY - AOPD	04/24/2014	$69.10
	KEY SHOP	04/25/2014	$198.74
	STAPLS7116812717000001	04/29/2014	$16.61
	FORMS AND SUPPLY - AOPD	04/28/2014	$95.84
			$11,220.79

Total for OFFICE OF REGULATORY STAFF: $11,230.74

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	04/08/2014	$25.00
			$25.00
SCARLET A GEDDINGS	DELTA AIR 0067394064582	04/01/2014	$482.00
	AMAZON MKTPLACE PMTS	04/03/2014	$39.95
	NAEYC CONF 8004242460	04/01/2014	$709.00
	AMAZON MKTPLACE PMTS	04/03/2014	$52.90
	AMAZON MKTPLACE PMTS	04/03/2014	$46.00
	SUMMIT RACING MAIL ORDER	04/03/2014	$1,251.97
	ORANGEBURG CASH AND CA	04/03/2014	$60.78
	Amazon.com	04/05/2014	$176.51
	Amazon.com	04/07/2014	$37.20
	Amazon.com	04/07/2014	$37.20
	Amazon.com	04/07/2014	$37.20
	Amazon.com	04/07/2014	$37.20
	BI-LO GROCERY #5655	04/08/2014	$31.92
	AMAZON MKTPLACE PMTS	04/08/2014	$424.44
	Amazon.com	04/08/2014	$1,257.84
	AMAZON MKTPLACE PMTS	04/08/2014	$79.53
	Amazon.com	04/09/2014	$37.20
	Amazon.com	04/09/2014	$29.22
	ADVANSTAR COMMUNICATIONS	04/10/2014	$608.42
	OFFICE MAX	04/22/2014	$136.87
	WALMART.COM 8009666546	04/22/2014	$101.12
	SC RADIATION QLTY STNDRDS	04/22/2014	$25.00
	TRACTOR-SUPPLY-CO #0423	04/27/2014	$86.63
	LOWES #00559	04/28/2014	$4.61
			$5,790.71

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,815.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00559	04/16/2014	$207.23
	LOWES #00559	04/16/2014	$919.44
	KMART 3621	04/16/2014	$85.59
	SANTEE DO IT BEST	04/18/2014	$5.34
	SANTEE DO IT BEST	04/22/2014	$24.02
	SANTEE DO IT BEST	04/26/2014	$20.32
	SANTEE AUTO PARTS	04/26/2014	$4.06
			$1,266.00
ADIN T FELL	SD HARDWARE SOURCE	03/31/2014	$206.89
	DOLLAR GENERAL #7413	03/31/2014	$31.86
	LOWES #03026	04/02/2014	$316.38
	STAPLS7115969531000006	04/04/2014	$58.95
	STAPLS7115969531000005	04/04/2014	$53.49
	STAPLS7115969531000003	04/05/2014	$27.76
	Amazon.com	04/05/2014	$36.18
	STAPLS7115969531000001	04/04/2014	$105.37
	STAPLS7115969531000002	04/04/2014	$19.43
	STAPLS7115969531000004	04/04/2014	$24.10
	LOWES #03026	04/07/2014	$22.42
	LOWES #03026	04/08/2014	$113.04
	ROSE TALBERT	04/09/2014	$22.17
	OFFICE DEPOT #2349	04/09/2014	$156.56
	RUFF & CO INC	04/14/2014	$10.14
	DOLLAR GENERAL #7413	04/24/2014	$8.64
	TRACTOR SUPPLY #1521	04/29/2014	$62.78
	LOWES #03026	04/29/2014	$152.18
	WM SUPERCENTER #4506	04/29/2014	$19.31
			$1,447.65
AL HESTER	HISTORIC HOUSEFITTERS CO	03/31/2014	$175.80
	WW GRAINGER	04/14/2014	$125.06
	PASTPERFECT SOFTWARE	04/18/2014	$459.00
	LOWES #00539	04/28/2014	$18.54
			$778.40
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$1,200.00
AMANDA JENKINS	LOWES #01004	03/31/2014	$96.46
	WAL-MART #0574	03/31/2014	$627.31
	SUBURBAN PROPANE LP	04/01/2014	$192.20
	LOWES #01004	04/01/2014	$56.07
	ANDERSON LOCK AND SECU	04/01/2014	$135.00
	THE HOME DEPOT 1122	04/01/2014	$115.69
	SEARS ROEBUCK 4484	04/01/2014	$1,208.03
	KOHLS #1054	04/03/2014	$44.27
	TARGET 00027425	04/03/2014	$646.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WAL-MART #0574	04/07/2014	$184.42
	LOWES #01004	04/09/2014	$24.49
	LOWES #01004	04/10/2014	$689.69
	EXPRESS SUPPLY WORLDWIDE	04/10/2014	$2,456.55
	LOWES #00410	04/10/2014	$201.57
	STAPLS7116358874000001	04/11/2014	$116.52
	BLUEDOG INK.COM	04/11/2014	$58.93
	OFFICEMAX CT IN#554603	04/12/2014	$167.87
	USPS 45616305729806890	04/14/2014	$13.84
	WATERSAFETY	04/16/2014	$121.05
	DOLLAR-GENERAL #2870	04/16/2014	$55.85
	LOWES #01004	04/18/2014	$20.50
	LOWES #01004	04/18/2014	$222.33
	UNCLAIMED FURNITURE	04/21/2014	$234.46
	L A POLICE GEAR INC	04/23/2014	$91.96
	OFFICE DEPOT #2149	04/25/2014	$94.42
	IN KESSLER SERVICES	04/25/2014	$600.00
			$8,476.07
ANN WILSON	MORGAN REPTILE REPLICAS	03/31/2014	$56.75
	USPS 45616295519800606	04/02/2014	$5.80
	PETSMART INC 1528	04/04/2014	$1.57
	FASTSIGNS OF MYRTLE BEACH	04/04/2014	$282.31
	SHOWCARDS	04/11/2014	$178.22
	OFFICE DEPOT #243	04/11/2014	$38.98
	PETSMART INC 2109	04/16/2014	$5.80
	LOWES #01004	04/16/2014	$309.29
	SHOWCARDS	04/15/2014	$82.62
	WAL-MART #0574	04/17/2014	$79.73
	LOWES #01004	04/17/2014	$96.81
	WM SUPERCENTER #574	04/17/2014	$54.50
	Amazon.com	04/19/2014	$43.91
	USPS 45616395519802768	04/19/2014	$5.80
	OFFICE DEPOT #2149	04/17/2014	$60.32
	LOWES #01004	04/19/2014	$91.99
			$1,394.40
ASHLEY CHAPMAN	J THOMAS DISTRIBUTORS	04/24/2014	$72.94
			$72.94
BILLY BOWERS	LOWES #01521	03/31/2014	$8.49
	CAROLINA GLASS	03/31/2014	$74.00
	SUNOCO 0021203500	04/11/2014	$5.69
	BI-LO GROCERY #5525	04/11/2014	$130.33
	GRAYCO BUILDING CNT-LADY	04/11/2014	$46.85
	LOWES #01521	04/15/2014	$36.99
	STAPLES 00108696	04/15/2014	$17.98
	GRAYCO BUILDING CNT-LADY	04/11/2014	$19.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	USPS 45770507335343110	04/21/2014	$19.60
			$359.43
BOBBY MOSLEY	LOWES #01635	03/31/2014	$265.24
	WEINGARTZ SUPPLY ONLINE	03/31/2014	$109.97
	LOWE ELECTRIC SUPPLY	03/31/2014	$512.78
	CAROLINA PLUMBING SUPPLY	03/31/2014	$623.49
	TRI-COUNTY BUILDER SPL	04/02/2014	$113.25
	TRI-COUNTY BUILDER SPL	04/02/2014	$18.01
	LOWES #01635	04/03/2014	$132.24
	TRI-COUNTY BUILDER SPL	04/03/2014	$64.74
	LOWES #01635	04/09/2014	$175.79
	LOWE ELECTRIC SUPPLY	04/14/2014	$77.20
	REPAIRCLINIC.COM	04/16/2014	$37.35
	DOLLAR GENERAL #10792	04/16/2014	$469.00
	LITTLE RIVER GENERAL S	04/16/2014	$22.26
	KULLY SUPPLY	04/18/2014	$108.06
	LOWES #01635	04/24/2014	$187.51
	LOWES #01635	04/24/2014	$31.95
	TRACTOR SUPPLY #1210	04/24/2014	$211.79
	LOWES #01635	04/25/2014	$95.07
	LOWES #01635	04/25/2014	$142.04
	BUDDYS CHAIN SAW	04/29/2014	$39.43
	TRACTOR SUPPLY #1210	04/29/2014	$172.86
			$3,610.03
BRANDON JOHNSON	DOLLAR GENERAL #10897	04/08/2014	$43.87
	DOLLAR GENERAL #10897	04/23/2014	$49.22
	DOLLAR GENERAL #10897	04/24/2014	$51.36
			$144.45
BRANTLEY JOHNSTON	HUGHES SUPPLY	03/31/2014	$6.45
	THE HOME DEPOT #8913	04/02/2014	$30.18
	HUGHES SUPPLY	04/08/2014	$25.80
	LOWES #00680	04/08/2014	$36.19
	TIRES-EASY. COM	04/11/2014	$94.97
	LOWES #03040	04/14/2014	$124.93
	THE HOME DEPOT #8913	04/21/2014	$16.80
	WM SUPERCENTER #1030	04/23/2014	$8.94
	MICHAELS STORES 2723	04/26/2014	$6.42
			$350.68
BRENDA MAGERS	THE HOME DEPOT 1122	04/13/2014	$32.14
	USPS 45678005829826369	04/17/2014	$6.50
	OREILLY AUTO 00038877	04/17/2014	$46.62
	AUTOZONE #4874	04/17/2014	$21.19
	THE HOME DEPOT 1122	04/17/2014	$186.26
			$292.71
BRIAN BERRY	AMAZON MKTPLACE PMTS	04/02/2014	$11.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	MERITLINE.COM	04/29/2014	$34.95
			$46.06
BRIAN LACY	HARRELLS LLC	03/31/2014	$850.65
	PHOENIX PRINTING	03/31/2014	$1,188.06
	AMERICAN HOTEL REG	03/14/2014	$554.34
	OLD HICKORY FURNITURE CO	04/01/2014	$657.00
	AMERICAN HOTEL REG	03/31/2014	$97.90
	GRAYBAR ELECTRIC COMPANY	04/03/2014	$92.86
	EZGO FINANCE PAYMTS	04/03/2014	$338.80
	AAA VACUUM CLEANER CO.	04/04/2014	$198.00
	STAR SILK & WOOLEN	04/07/2014	$1,107.73
	STAPLS7116055585000001	04/08/2014	$32.77
	BETTYMILLSC	04/12/2014	$746.10
	GRAYBAR ELECTRIC COMPANY	04/12/2014	$152.79
	CENTRAL REST PRODUCTS	04/12/2014	$208.67
	ZERBEE LLC	04/11/2014	$405.20
	RESTAURANT EQUIPPERS	04/12/2014	$601.00
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$191.92
	HOBART SALES & SERV	04/16/2014	$603.16
	EZGO FINANCE PAYMTS	04/17/2014	$338.80
	SOUTHEASTERN PAPER GROUP	04/18/2014	$344.54
	AMERICAN HOTEL REG	04/21/2014	$668.84
	MY CABLE MART LLC	04/25/2014	$234.93
	MY CABLE MART LLC	04/25/2014	$134.05
	DADE PAPER & BAG - ATLA	04/23/2014	$627.02
	EZGO FINANCE PAYMTS	04/25/2014	$120.60
	ABBEVILLE CHAMBER OF COMM	04/25/2014	$720.00
	AMERICAN HOTEL REG	04/11/2014	$855.73
	AAA VACUUM CLEANER COMPAN	04/24/2014	$205.00
	STAPLS7117126482000001	04/29/2014	$168.15
	AMERICAN HOTEL REG	04/25/2014	$650.35
	ONITY, INC.	04/28/2014	$130.51
			$13,225.47
BRIAN ROBSON	AIM MAIL CENTER	04/04/2014	$41.89
	KINGS OUTDOOR POWER EQU	04/04/2014	$459.78
	SIMPLEX GRINNELL WEB P	04/05/2014	$243.00
	CLINTON TRUE VALUE HDW	04/15/2014	$80.77
	SOUTHEASTERN PAPER GROUP	04/14/2014	$68.91
	USPS 45174003229803822	04/15/2014	$49.00
	HANNA HEATING & AIR COND	04/18/2014	$235.00
	NAPA AUTO PARTS	04/21/2014	$124.43
	TRACTOR-SUPPLY-CO #0503	04/23/2014	$63.59
	IN EPTING TURF AND TRACT	04/29/2014	$152.11
			$1,518.48
BRIAN SETH CAUGHMAN	FORESTRY SUPPLIERS	04/04/2014	$127.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	S & D AUTO PARTS #1	04/07/2014	$9.45
	SAMS INTERNET	04/08/2014	$93.36
	PRO-TECH FIRE SERVICES	04/08/2014	$216.50
	FORESTRY SUPPLIERS	04/09/2014	$29.25
	WM SUPERCENTER #642	04/12/2014	$39.86
	SOURCE SUPPLY INC	04/14/2014	$56.79
	S & D AUTO PARTS #1	04/16/2014	$1.72
	GRAHAM SPORTS INC	04/11/2014	$887.99
	WM SUPERCENTER #642	04/18/2014	$49.19
	BI-LO GROCERY #5232	04/21/2014	$8.54
	FURR GRADING & PAVING, IN	04/22/2014	$104.00
	SUBURBAN PROPANE LP	04/22/2014	$90.00
	ACADEMY SPORTS #196	04/23/2014	$74.49
	OFFICE DEPOT #1214	04/22/2014	$67.77
			$1,856.38
BRODIE DAVIS	LOWES #00469	04/01/2014	$345.72
	TRI-COUNTY ACE BLDRS S	04/01/2014	$73.73
	TRI-COUNTY ACE BLDRS S	04/01/2014	$23.53
	LOWES #01718	04/03/2014	$196.90
	MARION DAVIS	04/02/2014	$211.30
	LOWES #01718	04/04/2014	$194.72
	ADVANCE AUTO PARTS #5480	04/03/2014	$62.31
	LOWES #02595	04/10/2014	$37.08
	TRI-COUNTY ACE BLDRS S	04/12/2014	$18.36
	LOWES #01718	04/21/2014	$122.63
	LOWES #01718	04/21/2014	$54.66
	LOWES #01718	04/22/2014	$11.78
	GREENVILLE INDUSTRIAL	04/21/2014	$45.41
	AAA SUPPLY INC GREENVILLE	04/23/2014	$7.50
	J P CARLTON	04/23/2014	$262.15
	TRI-COUNTY ACE BLDRS S	04/25/2014	$13.34
	TRI-COUNTY ACE BLDRS S	04/25/2014	$8.54
			$1,689.66
BRUCE MANVILLE	TIRES PLUS	04/01/2014	$214.84
	AUTOZONE # 4873	04/02/2014	$25.46
	S & D AUTO PARTS #1	04/01/2014	$55.37
	QUICKS MACHINE WORKS	04/02/2014	$50.00
	S & D AUTO PARTS #1	04/02/2014	$56.61
	TRACTOR SUPPLY #1278	04/08/2014	$58.16
	TIRES PLUS	04/07/2014	$94.19
	S & D AUTO PARTS #1	04/07/2014	$11.66
	QUALITY EQUIPMENT - WADES	04/09/2014	$468.02
	CHERAW ELECTRICAL SUPPLY	04/09/2014	$180.68
	S & D AUTO PARTS #1	04/09/2014	$47.06
	CMC BUILDING SUPPLY INC	04/11/2014	$38.56
	JACOBSEN	04/12/2014	$285.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	04/09/2014	$19.82
	CMC BUILDING SUPPLY INC	04/10/2014	$6.25
	AUTOZONE # 4873	04/15/2014	$31.61
	AUTOZONE # 4873	04/16/2014	$24.70
	S & D AUTO PARTS #1	04/15/2014	$64.67
	S & D AUTO PARTS #1	04/18/2014	$6.75
	S & D AUTO PARTS #1	04/21/2014	$2.29
	CMC BUILDING SUPPLY INC	04/21/2014	$24.29
	CMC BUILDING SUPPLY INC	04/22/2014	$5.35
	S & D AUTO PARTS #1	04/23/2014	$22.02
	S & D AUTO PARTS #1	04/25/2014	$45.23
	TIRES PLUS	04/25/2014	$63.36
	RACEWAY AUTOMOTIVE OF	04/28/2014	$47.61
			$1,950.29
BRYAN EDENS	WAL-MART #5487	04/01/2014	$53.74
	LOWES #01718	04/01/2014	$390.60
	WAL-MART #5487	04/11/2014	$15.55
	ROCK AUTO	04/22/2014	$39.70
			$499.59
BRYAN HESTER	LOWES #00518	04/20/2014	$356.13
	QUARLES SUPPLY CO INC	04/21/2014	$81.67
	DOLRTREE 577 00005777	04/21/2014	$10.60
			$448.40
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	03/31/2014	$21.29
	TIRES PLUS	04/01/2014	$32.40
	WM SUPERCENTER #642	04/07/2014	$51.78
	FAMILY DOLLAR #7761	04/08/2014	$39.31
	USPS 45150005229805801	04/17/2014	$5.80
	WM SUPERCENTER #642	04/17/2014	$61.20
	CHERAW PLUMBING	04/22/2014	$120.48
	HERALD OFFICE SUPPLY INC	04/23/2014	$70.20
	MARATHON PETRO175810	04/24/2014	$900.00
	CMC BUILDING SUPPLY INC	04/24/2014	$14.09
	MARATHON PETRO175810	04/24/2014	$136.38
	MARATHON PETRO175810	04/24/2014	$950.00
	CMC BUILDING SUPPLY INC	04/24/2014	$20.27
	CMC BUILDING SUPPLY INC	04/24/2014	$24.67
	MARATHON PETRO175810	04/24/2014	$186.38
			$2,634.25
CHARLES GRIGG	LOWES #01004	03/31/2014	$98.45
	LOWES #01004	04/02/2014	$207.52
	LOWES #00469	04/14/2014	$50.72
	THE HOME DEPOT 1122	04/22/2014	$59.56
	LOWES #01004	04/23/2014	$528.22
	THE HOME DEPOT 1116	04/23/2014	$53.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #01004	04/28/2014	$105.36
	THOMAS SUPPLY COMPANY	04/28/2014	$371.05
			$1,473.93
CHARLES HARRIS	BRIDGES TRUE VALUE HDWR	04/02/2014	$8.43
	ADVANCE AUTO PARTS 6864	04/01/2014	$19.44
	J&P PARKSEED WAYSIDE	04/02/2014	$23.49
	HOMETOWN HARDWARE	04/04/2014	$2.95
	INGLES MARKETS #147	04/04/2014	$40.70
	LOWES #02595	04/04/2014	$42.63
	BRIDGES TRUE VALUE HDWR	04/09/2014	$10.66
	LOWES #00457	04/09/2014	$35.89
	WM SUPERCENTER #1385	04/09/2014	$22.59
	LOWES #02920	04/10/2014	$33.20
	LOWES #02595	04/04/2014	$74.52
	LOWES #02920	04/11/2014	$41.53
	FARMERS SERVICE CENTER	04/14/2014	$214.00
	USPS 45178009332309288	04/15/2014	$10.20
	SSC - GASTON SERVI	04/17/2014	$20.55
	LOWES #00457	04/17/2014	$116.86
	WAL-MART #1385	04/17/2014	$14.41
	WM SUPERCENTER #1144	04/20/2014	$42.76
	WM SUPERCENTER #5298	04/19/2014	$23.90
	DOLRTREE 2107 00021071	04/19/2014	$11.74
	LOWES #00612	04/18/2014	$33.73
	HOMETOWN HARDWARE	04/19/2014	$14.91
	LOWES #01776	04/21/2014	$11.21
	RADIO COMMUNICATIONS SVC	04/21/2014	$80.20
	LOWES #01776	04/21/2014	$6.40
	LOWES #01776	04/21/2014	$42.36
			$999.26
CHARLES SHEA JOYNER	LOWES #01776	04/03/2014	$210.58
	LOWES #01776	04/03/2014	$80.27
	BRIDGES TRUE VALUE HDWR	04/23/2014	$28.36
	LOWES #01776	04/23/2014	$25.82
	HOMETOWN HARDWARE	04/23/2014	$20.91
	DOLRTREE 989 00009894	04/23/2014	$40.66
			$406.60
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	04/01/2014	$1,870.43
	GODADDY.COM	04/07/2014	$11.34
	NETWORK SOLUTIONS, LLC	04/21/2014	$119.98
	NETWORK SOLUTIONS, LLC	04/21/2014	$149.97
	GODADDY.COM	04/29/2014	$88.84
			$2,240.56
CHRISTOPHER FLOWERS	EAGLE ONE GOLF PRODUCTS	04/03/2014	$847.26
	PRECISION SMALL ENG	04/24/2014	$1,120.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,967.69
CHRISTOPHER WADDELL	TIRES PLUS	04/08/2014	$97.85
	S & D AUTO PARTS #1	04/09/2014	$30.36
	CMC BUILDING SUPPLY INC	04/09/2014	$12.96
	NORTHSIDE FEED AND TACK	04/18/2014	$385.00
			$526.17
CINDY SPOONER	ARES HOTELS AND TICKETS	04/01/2014	$50.00
	PALMETTO PROMOTIONS	04/01/2014	$519.16
	PALMETTO PROMOTIONS	04/01/2014	$279.32
	ULINE SHIP SUPPLIES	04/05/2014	$60.93
	ULINE SHIP SUPPLIES	04/05/2014	$49.95
	CORRUGATED CONTAINERS INC	04/08/2014	$66.00
	CORRUGATED CONTAINERS INC	04/08/2014	$88.75
	SURVEYMONKEY.COM	04/13/2014	$19.95
	CTC CONSTANTCONTACT.COM	04/14/2014	$35.00
	FACEBK YKQGR56B32	04/18/2014	$26.46
	FACEBK ULUAQ5SA32	04/19/2014	$51.65
	COLUMBIA FLAG & BANNER	04/18/2014	$799.20
	STAPLS7115634928000002	04/18/2014	$21.77
	THE STATE HOUSE GIFT SH	04/18/2014	$432.00
	COUNTRY CLEAR INC	04/21/2014	$1,311.72
	USAIRWAYS 0372355271645	04/24/2014	$537.00
	USAIRWAYS 0372355271646	04/24/2014	$537.00
	B & H PHOTO-VIDEO.COM	04/28/2014	$299.99
	USAIRWAYS 0372355779440	04/28/2014	$200.00
	ULINE SHIP SUPPLIES	04/29/2014	$44.35
	USAIRWAYS 0372355779434	04/28/2014	$128.00
			$5,558.20
COREY NEVILLE	SUNBELT RENTALS #020	04/23/2014	$1,565.84
			$1,565.84
CURTIS MORRIS	LOWES #00469	04/14/2014	$22.56
	LOWES #00469	04/14/2014	$292.76
	LOWES #00469	04/14/2014	$160.29
	LOWES #00469	04/14/2014	$115.43
	WAL-MART STORES INC.	04/14/2014	$29.35
	BIVENS HARDWARE	04/16/2014	$18.65
	ROGERS OUTDOOR EQUIPME	04/25/2014	$542.99
	ROGERS OUTDOOR EQUIPME	04/25/2014	$72.39
	TRI-COUNTY ACE BLDRS S	04/25/2014	$12.83
	LOWES #00469	04/25/2014	$56.39
	WAL-MART STORES INC.	04/25/2014	$46.55
	BUDDYS CHAIN SAW	04/25/2014	$64.19
			$1,434.38
DALE PURVIS	WAL-MART #0625	03/31/2014	$33.10
	AMAZON MKTPLACE PMTS	03/31/2014	$9.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	SWEET GRASS HARDWARE	04/03/2014	$9.41
	AMAZON MKTPLACE PMTS	04/08/2014	$106.99
	ULINE SHIP SUPPLIES	04/08/2014	$26.50
	Amazon.com	04/08/2014	$2.35
	TRACTOR SUPPLY #1457	04/14/2014	$41.84
	AMAZON MKTPLACE PMTS	04/14/2014	$10.69
	AMAZON MKTPLACE PMTS	04/15/2014	$128.45
	GEORGETOWN HARDWARE	04/16/2014	$7.00
	PALMETTO STORES LLC	04/18/2014	$9.74
	DAWSON LUMBER COMPANY	04/17/2014	$68.31
	REX`S AUTO & TRACTOR REPA	04/25/2014	$1,433.55
			$1,887.53
DANIEL BELL	OFFICE DEPOT #145	04/02/2014	$11.38
	ARC 313	04/14/2014	$113.21
			$124.59
DANIEL NEARY	STAPLES 00118000	03/30/2014	$38.68
	HOMEDEPOT.COM	04/04/2014	$94.57
	AUTOZONE #0223	04/07/2014	$18.00
	THE HOME DEPOT 1104	04/25/2014	$39.98
			$191.23
DAVID BAKER	ELIFEGUARD INC.	03/31/2014	$29.65
	HUNTINGTON BCH STAT	04/01/2014	$64.59
	ELIFEGUARD INC.	04/02/2014	$679.95
	SURFSIDE EQUIPMENT RENTA	04/03/2014	$105.68
	THOMAS SUPPLY CO	04/03/2014	$18.87
	WAL-MART #0574	04/10/2014	$8.59
	THE HOME DEPOT 1104	04/11/2014	$1,748.90
	THE HOME DEPOT 1122	04/11/2014	$54.67
	REDLINE POWERSPORTS	04/10/2014	$109.69
	ELIFEGUARD INC.	04/14/2014	$83.04
	THE HOME DEPOT 1122	04/14/2014	$154.85
	LOWES #01718	04/17/2014	$132.68
	LOWES #01718	04/28/2014	$247.54
			$3,438.70
DAVID BRADLEY ROBINSON	INDUSTRIAL TRUCK INC	04/08/2014	$100.00
	TRACTOR-SUPPLY-CO #0440	04/15/2014	$12.70
	DOLLAR-GENERAL #7288	04/15/2014	$12.72
			$125.42
DAVID DRAKE	WAL-MART #0396	04/15/2014	$105.96
	WHITE JONES ACE HARDWA	04/15/2014	$80.02
	BEST BUY 00005207	04/15/2014	$317.98
	RADIOSHACK COR00187484	04/15/2014	$107.04
	GREENWOOD SUPPLY	04/17/2014	$95.20
	SQ ACE HEATING & COOLING	04/24/2014	$878.36
	STAPLS7117016666000001	04/25/2014	$78.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	USPS 45116006208227191	04/25/2014	$34.00
			$1,696.85
DAVID ELWART	AMAZON MKTPLACE PMTS	04/01/2014	$10.83
	RINGCENTRAL, INC	04/04/2014	$6.05
	AMAZON MKTPLACE PMTS	04/11/2014	$114.96
	INSTANTSECURITYPOLICY.COM	04/16/2014	$599.00
	AMAZON MKTPLACE PMTS	04/21/2014	$459.98
	ALTERNATIVE WIRELESS COM	04/21/2014	$350.14
	CRUCIAL.COM	04/22/2014	$248.39
	AMAZON MKTPLACE PMTS	04/23/2014	$114.92
	WWW.NEWEGG.COM	04/23/2014	$543.79
	OTTER PRODUCTS, LLC	04/26/2014	$97.19
			$2,545.25
DAVID FINNEY	LOWES #00639	04/07/2014	$9.62
			$9.62
DAVID GILSON	LOWES #02356	03/31/2014	$14.01
	LOWES #02356	04/01/2014	$25.62
	SPARROW & KENNEDY TRACTOR	04/08/2014	$761.74
	LOWES #01751	04/24/2014	$37.41
	LOWES #01751	04/24/2014	$40.62
	HEDGEPATHS OUTDOOR POWER	04/25/2014	$83.88
	LOWES #02356	04/29/2014	$118.06
	LOWES #02356	04/29/2014	$15.37
			$1,096.71
DAVID GORDON	COMER EQUIPMENT COMPANY	04/02/2014	$69.93
	COMER EQUIPMENT COMPANY	04/02/2014	$96.47
	TRI-STATE DISTRIBUTORS	04/07/2014	$187.54
	LOWES #00416	04/08/2014	$120.96
	TMS NAFECO OF SC	04/07/2014	$68.48
	COMER EQUIPMENT COMPANY	04/16/2014	$46.32
	GATEWAY #3 RH	04/28/2014	$18.67
			$608.37
DAVID JONES	LOWES #00539	04/29/2014	$106.33
			$106.33
DAVID SENTER	HAYES BROTHERS HARDWAR	04/08/2014	$49.65
	LOWES #01120	04/22/2014	$60.61
			$110.26
DAVID SIMMS	PULL A PART	04/03/2014	$5.18
	ENVIRONMENTAL CERTIFICTN	04/08/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/08/2014	$30.00
	VERIZON WRLS 0389401	04/12/2014	$53.49
	THE HOME DEPOT 1122	04/15/2014	$36.29
	THE HOME DEPOT 1116	04/15/2014	$12.53
	THE HOME DEPOT 1116	04/15/2014	$620.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	ENVIRONMENTAL CERTIFICTN	04/28/2014	$30.00
	ENVIRONMENTAL CERTIFICTN	04/28/2014	$30.00
			$847.71
DENNIS BRASWELL	THE HOME DEPOT 1122	04/14/2014	$333.39
	LOWES #01751	04/22/2014	$117.10
	LOWES #01120	04/23/2014	$387.36
	LOWES #01751	04/29/2014	$101.10
			$938.95
DONALD HAWKINS	TOTAL MAINTENANCE SOLUTIO	04/02/2014	$19.92
	THE HOME DEPOT 1104	04/04/2014	$39.94
			$59.86
DONNIE CREEL	BLANCHARD EQUIPMENT	04/01/2014	$31.00
	LOWES #00358	04/07/2014	$31.95
	CAROLINA GOLF CAR SERVICE	04/18/2014	$33.06
	BLANCHARD EQUIPMENT	04/21/2014	$39.47
	VAUGHAN'S INC.	04/22/2014	$16.85
			$152.33
DOUGLAS LYNN KRATZ	LOWES #02207	04/01/2014	$15.41
	THE HANDY HARDWARE STO	04/11/2014	$8.57
	THE HOME DEPOT 1117	04/11/2014	$246.62
	LARRYS PLUMBING & IRRIGAT	04/14/2014	$19.27
			$289.87
EDWARD ANDERSON	WM SUPERCENTER #642	04/01/2014	$12.18
	WM SUPERCENTER #642	04/01/2014	$23.46
	TIRES PLUS	03/31/2014	$222.70
	CMC BUILDING SUPPLY INC	04/01/2014	$24.84
	WM SUPERCENTER #642	04/02/2014	$16.29
	CMC BUILDING SUPPLY INC	04/03/2014	$25.02
	CMC BUILDING SUPPLY INC	04/04/2014	$1.18
	CMC BUILDING SUPPLY INC	04/11/2014	$7.75
	WAL-MART #0642	04/18/2014	$45.98
	WAL-MART #0642	04/24/2014	$31.16
			$410.56
ELIZABETH L LANEY	DOLLAR GENERAL #5720	03/31/2014	$32.37
	KROGER #675	04/17/2014	$17.30
	THE FRESH MARKET I	04/17/2014	$32.63
			$82.30
ELLIOTT WILKES	STAPLES DIRECT	04/01/2014	$190.79
	ADVANCE AUTO PARTS #8044	04/02/2014	$14.93
	ADVANCE AUTO PARTS #5480	04/03/2014	$8.55
	HOMEDEPOT.COM	04/08/2014	$168.54
	MOORE FARM EQUIPMENT INC	04/14/2014	$14.95
			$397.76
ELLY JONES	OVR O.CO/OVERSTOCK.COM	04/01/2014	$369.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$369.95
EUGENE MOORE	ADVANCE AUTO PARTS #5250	03/31/2014	$5.34
	WESTBURY ACE HARDWARE	04/03/2014	$27.78
	CARMICHAEL OIL OF WALTERB	04/03/2014	$43.93
	WAL-MART #1358	04/03/2014	$50.88
	WALTERBORO CASH AND CA	04/03/2014	$46.79
	DISPLAYS2GOCOM	04/07/2014	$46.91
	LOWES #00358	04/11/2014	$39.42
	WM SUPERCENTER #1358	04/15/2014	$41.70
	THE HOME DEPOT 1120	04/17/2014	$39.88
			$342.63
EVERETT ERNST	LOWES #01635	03/31/2014	$219.01
	LOWES #01635	04/02/2014	$724.54
	HD SUPPLY FACILITIES MTNC	04/02/2014	$731.10
	HD SUPPLY FACILITIES MTNC	04/02/2014	$15.30
	ADVANCE AUTO PARTS #5680	04/15/2014	$40.26
	STAPLES DIRECT	04/16/2014	$137.94
	TRI-COUNTY ACE BLDRS S	04/16/2014	$16.95
	TRI-COUNTY ACE BLDRS S	04/17/2014	$50.63
	CABLES PLUS	04/21/2014	$40.05
	FASTENAL COMPANY01	04/21/2014	$7.27
	OASIS POOLS INC	04/21/2014	$114.48
	ADVANCE AUTO PARTS #5680	04/21/2014	$11.12
	ADVANCE AUTO PARTS #5680	04/21/2014	$89.09
	ROCK AUTO	04/23/2014	$28.79
			$2,226.53
FAYETTE YENNY	WAL-MART #1382	04/02/2014	$42.90
	OFFICE MAX	04/02/2014	$100.69
	LOWES #00518	04/12/2014	$14.39
	WM SUPERCENTER #1382	04/14/2014	$21.13
	USPS 45632006629828753	04/15/2014	$5.60
	PIGGLY WIGGLY 096	04/29/2014	$20.07
			$204.78
FRANCELL WATSON	EDISTO TRUE VALUE	03/31/2014	$38.42
	EDISTO TRUE VALUE	04/04/2014	$7.78
	EDISTO TRUE VALUE	04/07/2014	$7.14
	THE HOME DEPOT 1118	04/07/2014	$184.73
	EDISTO TRUE VALUE	04/08/2014	$7.58
	DOLLAR GENERAL #10558	04/07/2014	$25.71
	EDISTO TRUE VALUE	04/10/2014	$4.22
	EDISTO TRUE VALUE	04/10/2014	$15.71
	EDISTO TRUE VALUE	04/11/2014	$7.71
	EDISTO TRUE VALUE	04/14/2014	$5.41
	EDISTO TRUE VALUE	04/14/2014	$79.23
	EDISTO TRUE VALUE	04/15/2014	$4.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	04/15/2014	$12.47
	EDISTO TRUE VALUE	04/15/2014	$44.43
	EDISTO TRUE VALUE	04/15/2014	$10.80
	EDISTO TRUE VALUE	04/25/2014	$42.40
	EDISTO TRUE VALUE	04/25/2014	$4.54
	EDISTO TRUE VALUE	04/29/2014	$5.20
	EDISTO TRUE VALUE	04/29/2014	$7.91
			$516.25
FRED BROOKS	LOWES #01635	04/08/2014	$26.48
	LOWES #01635	04/08/2014	$30.06
	SHERWIN WILLIAMS #2230	04/08/2014	$240.79
			$297.33
FREDERICK STUKES	LOWES #00626	04/02/2014	$6.46
	LOWES #02803	04/08/2014	$23.13
	AGRI SOUTH INC	04/23/2014	$49.25
			$78.84
GEOFFREY AKINS	ACE HARDWARE OF DILLON	03/31/2014	$65.94
	EZ TOPS WORLDWIDE	04/07/2014	$172.32
			$238.26
GEORGE HARGROVE	BOLEN QUALITY BUILDING	04/01/2014	$120.34
	WALTERBORO RENTAL EQUIP	03/31/2014	$1,658.50
	BLACKS SUPPLY LLC	04/09/2014	$460.87
	BLACKS SUPPLY LLC	04/15/2014	$94.04
	BLACKS SUPPLY LLC	04/15/2014	$356.60
	BILLYS LAWN FARM AND GARD	04/16/2014	$294.87
	BOLEN QUALITY BUILDING	04/17/2014	$19.65
	BARNWELL MR HANDY	04/17/2014	$963.00
	BOLEN QUALITY BUILDING	04/21/2014	$145.80
	ENVIRONMENTAL CERTIFICTN	04/21/2014	$30.00
	BLACKS SUPPLY LLC	04/23/2014	$20.16
	DOLLAR-GENERAL #2640	04/25/2014	$28.89
			$4,192.72
GEORGE KNOWLAND	LOWES #00469	04/02/2014	$351.72
	WAL-MART #0631	04/02/2014	$176.28
	REPUBLIC SERVICES TRASH	04/07/2014	$900.06
	LOWES #00469	04/08/2014	$664.47
	LOWES #00469	04/08/2014	$141.25
	STAPLES 00108779	04/08/2014	$5.24
	CARROT TOP INDUST00 OF 00	04/08/2014	$163.31
	PP PERFORMANCE	04/10/2014	$225.00
	BUDDYS CHAIN SAW	04/11/2014	$154.34
	TRI-COUNTY ACE BLDRS S	04/12/2014	$10.69
	WAL-MART #0631	04/16/2014	$114.94
	WALGREENS #11698	04/16/2014	$15.86
	THE HOME DEPOT 6918	04/17/2014	$400.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	INGLES MARKETS #17	04/19/2014	$34.18
	INGLES MARKETS #17	04/18/2014	$63.45
	LOWES #00469	04/28/2014	$141.28
			$3,562.09
GEORGE WILSON	LOWES #01066	04/01/2014	$174.76
	LOWES #00385	04/01/2014	$132.22
	LOWES #02520	04/02/2014	$52.36
	LINDSAY FURNITURE CO	04/02/2014	$1,321.45
	ZEP SALES AND SERVICE	04/03/2014	$1,368.79
	WHITAKER FLOOR COVERIN	04/02/2014	$32.72
	DOLLAR-GENERAL #6595	04/02/2014	$55.64
	TOWER COMPANY INC THE	04/05/2014	$48.50
	SEARS ROEBUCK 4484	04/03/2014	$2,450.28
	WILLINGHAM SON BUILDING	04/04/2014	$145.23
	WILLINGHAM SON BUILDING	04/10/2014	$91.89
	WILLINGHAM SON BUILDING	04/11/2014	$57.49
	LOWES #02520	04/11/2014	$96.28
	WW GRAINGER	04/14/2014	$213.27
	GATEWAY #1 COLA	04/14/2014	$239.56
	WAL-MART #0624	04/16/2014	$59.62
	HAMM HARDWARE CO.	04/17/2014	$11.00
	WILSON TRACTOR INC	04/16/2014	$53.64
	NEWBERRY HARDWARE	04/16/2014	$27.81
	LOWES #02520	04/21/2014	$31.76
	WILLINGHAM SON BUILDING	04/24/2014	$2,396.97
	WILLINGHAM SON BUILDING	04/28/2014	$25.58
	LOWES #02520	04/28/2014	$122.96
	ZEP SALES AND SERVICE	04/29/2014	$89.53
			$9,299.31
GERALD IVES	SWPS.COM/210-590-9363	03/31/2014	$993.29
	WAL-MART #0574	04/05/2014	$53.15
	OFFICE DEPOT #2149	04/04/2014	$70.79
	LOWES #01004	04/05/2014	$36.70
	LOWES #01004	04/04/2014	$187.64
	LOWES #01004	04/06/2014	$228.68
	THE HOME DEPOT 1122	04/04/2014	$22.53
	WM SUPERCENTER #574	04/08/2014	$28.38
	RADIOSHACK COR00196154	04/09/2014	$348.78
	WORKSHOP TOOLS NO 1 LP	04/09/2014	$53.99
	AVAMI SYSTEMS INC	04/13/2014	$605.41
	THE HOME DEPOT 1122	04/11/2014	$155.27
	PAWLEYS ISLAND LUMBER	04/11/2014	$286.95
	LOWES #01004	04/14/2014	$25.83
	LOWES #01004	04/14/2014	$128.52
	RADIOSHACK COR00123927	04/23/2014	$3.77
	AMAZON MKTPLACE PMTS	04/23/2014	$81.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	LOWES #01004	04/23/2014	$320.78
	LONGLEY SUPPLY CO	04/23/2014	$169.14
			$3,801.52
GERALD MOON	JAMESTOWN ADVANCED PRO	03/31/2014	$2,455.00
	LOWES #02548	04/02/2014	$4.62
	LOWES #02548	04/02/2014	$62.84
	ADVANCE AUTO PARTS #6279	04/04/2014	$42.39
	LOWES #02548	04/04/2014	$0.75
	LOWES #02548	04/04/2014	$66.19
	PALMETTO EQUIPMENT RPR	04/07/2014	$314.19
	BOLTON-JAMES ALIGNMENT	04/15/2014	$20.85
	LOWES #02548	04/15/2014	$50.24
	LOWES #02548	04/15/2014	$318.19
	LOWES #02548	04/15/2014	$124.65
	BOLTON-JAMES ALIGNMENT	04/15/2014	$45.86
	DOLRTREE 1820 00018200	04/15/2014	$22.26
	Amazon.com	04/18/2014	$68.32
	LOWES #02548	04/21/2014	$47.70
			$3,644.05
GLEN HEDDEN	LOWES #01635	04/07/2014	$58.28
	LOWE ELECTRIC SUPPLY	04/07/2014	$17.81
	MARION DAVIS INC	04/07/2014	$44.19
	TRI-COUNTY ACE BLDRS S	04/08/2014	$76.32
	DOLLAR GENERAL #12796	04/07/2014	$34.98
	TRI-COUNTY ACE BLDRS S	04/08/2014	$26.45
	OAKWAY TRACTOR	04/21/2014	$92.92
	MARION DAVIS INC	04/21/2014	$159.89
	AG-PRO	04/24/2014	$10.87
	MARION DAVIS INC	04/24/2014	$34.03
	DOLLAR GENERAL #12796	04/25/2014	$11.24
	LOWES #01635	04/28/2014	$72.25
	TRACTOR SUPPLY #1210	04/28/2014	$169.58
	LOWE ELECTRIC SUPPLY	04/28/2014	$76.59
	VICKERYS OUTDOOR POWRE	04/28/2014	$78.96
	TRI-COUNTY ACE BLDRS S	04/29/2014	$21.15
			$985.51
GWENDOLYN HENDLEY	US INK & TONER	04/02/2014	$209.23
			$209.23
HARRY R HAFER	SUNBELT RENTALS #089	04/08/2014	$9.19
	JARED'S HARDWARE	04/28/2014	$41.01
			$50.20
HARRY ROBERTSON	THE HOME DEPOT 1120	03/31/2014	$39.90
	WM SUPERCENTER #1037	04/03/2014	$368.09
	LOWES #00358	04/03/2014	$68.01
	THE HOME DEPOT 1120	04/03/2014	$14.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	NORTHERN TOOL EQUIP	04/03/2014	$64.55
	LOWES #00358	04/14/2014	$325.68
	BLANCHARD EQUIPMENT	04/15/2014	$273.18
	WALTERBORO CASH AND CA	04/15/2014	$77.01
	STAPLES 00108282	04/21/2014	$47.51
	THE HOME DEPOT 1120	04/21/2014	$38.75
	OUTDOOR EQUIPMENT DISTRIB	04/22/2014	$384.29
			$1,701.10
JAMES A CHRISTIE	WHITE JONES HARDWARE	04/03/2014	$5.47
	SIMPS TRENCHING LLC	04/03/2014	$530.00
			$535.47
JAMES B LANE	INSTAWARES	03/31/2014	$296.78
	HELMLY BROTHERS ACE HD	03/31/2014	$277.00
	ELLOREE AUTO PARTS INC	03/31/2014	$23.87
	FOODSERVICEWAREHOUSEC	04/03/2014	$159.27
	SANTEE DO IT BEST	04/11/2014	$28.86
	SANTEE AUTO PARTS	04/10/2014	$7.74
	SANTEE DO IT BEST	04/16/2014	$82.34
	SANTEE DO IT BEST	04/19/2014	$118.45
	SANTEE DO IT BEST	04/29/2014	$41.32
	USPS 45788001429816469	04/29/2014	$49.00
			$1,084.63
JAMES GAMBRELL	LOWES #01521	03/31/2014	$209.81
	LOWES #01521	04/01/2014	$158.62
	GRAYCO BUILDING CNT-LADY	03/31/2014	$16.47
	USPS 45052006535305663	04/02/2014	$14.42
	GRAYCO BUILDING CNT-LADY	04/01/2014	$12.69
	USPS 45770507335343110	04/07/2014	$23.45
	GRAYCO BUILDING CNT-LADY	04/16/2014	$99.25
			$534.71
JAMES JACKSON	Intuit QuickBooks	04/12/2014	$249.95
	STAPLS7116554170000001	04/16/2014	$6.25
	OFFICEMAX CT IN#616354	04/17/2014	$162.71
	STAPLS7117053068000001	04/25/2014	$130.36
			$549.27
JAMES STANTON	LOWES #01718	04/02/2014	$12.12
	CAROLINA LAWN &TRACTOR	04/24/2014	$37.78
	TARGET 00019372	04/25/2014	$54.02
	CAROLINA LAWN &TRACTOR	04/29/2014	$57.49
			$161.41
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	04/04/2014	$36.77
	DOLLAR GENERAL #6760	04/04/2014	$44.94
	BOLEN QUALITY BUILDING	04/04/2014	$21.43
	BOLEN QUALITY BUILDING	04/04/2014	$60.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	BILLYS LAWN FARM AND GARD	04/15/2014	$106.38
	NAPA AUTO PARTS 0020619	04/15/2014	$38.46
			$308.35
JANET WHEATLEY	ORIENTAL TRADING CO	04/02/2014	$137.89
	ORIENTAL TRADING CO	04/03/2014	$6.98
			$144.87
JASON HEGE	STAPLES 00118000	03/31/2014	$27.02
	LOWES #01718	04/02/2014	$42.65
	LOWES #01718	04/08/2014	$25.35
	FPS SERVICES	04/09/2014	$2,495.00
	STAPLS7116244916000001	04/10/2014	$133.01
	WCI WASTECONNECTIONSSC	04/15/2014	$450.00
	STAPLES 00118000	04/14/2014	$45.36
	INTEGRITY FIRE SFTY	04/15/2014	$550.96
	LOWES #01718	04/22/2014	$101.99
	LOWES #01718	04/24/2014	$28.99
	STAPLS7117095430000001	04/26/2014	$138.82
			$4,039.15
JASON ROBINETT	LOWES #00626	04/03/2014	$10.58
	OFFICE DEPOT #2127	04/14/2014	$14.57
	BOW WOW WASTE	04/15/2014	$118.50
			$143.65
JASON WALKER	KIMBALL MIDWEST	03/28/2014	$31.35
	STEEN ENTERPRISES INC	04/02/2014	$1,352.11
	LOWES #00655	04/04/2014	$48.76
	LOWES #00655	04/08/2014	$251.30
	CAROLINA GARDEN AND TURF	04/08/2014	$260.60
	FERGUSON ENT#1307	04/10/2014	$3.57
	LOWES #00655	04/11/2014	$15.17
	LOWES #00655	04/11/2014	$34.25
	FERGUSON ENT#1307	04/14/2014	$20.30
	FERGUSON ENT#1307	04/23/2014	$6.65
	LOWES #00655	04/24/2014	$27.93
	ARROW INDUSTRIAL SUPPLY	04/25/2014	$119.40
	BEARING DIST - CHARLESTON	04/25/2014	$37.87
	STAR ELECTRIC VEHICLES	04/28/2014	$10.08
	PUBLIX #472	04/28/2014	$7.79
	STAR ELECTRIC VEHICLES	04/28/2014	$88.80
	PALMETTO MARINE AND OUTDO	04/29/2014	$1,632.96
			$3,948.89
JAYSON SELLERS	GREAT AMERICA BUSINESS	04/17/2014	$112.99
			$112.99
JEFFERSON ATKINS	WEST MARINE #511	04/19/2014	$134.65
	WAL-MART #1603	04/22/2014	$55.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$189.67
JERMAINE JENNINGS	WHITES SERVICE CENTER	03/31/2014	$10.00
			$10.00
JESSE WATSON	WAL-MART #5487	04/16/2014	$44.36
	LOWES #01718	04/16/2014	$7.03
	HP DIRECT-PUBLICSECTOR	04/18/2014	$50.88
	LOWES #01990	04/25/2014	$193.08
			$295.35
JILLIAN DELORGE-DAVIS	MINISCALE.US	04/01/2014	$69.99
	PUBLIX #472	04/04/2014	$153.32
	ALTUS BRANDS	04/08/2014	$36.45
	VVS VAL VET/DIRECT PET	04/11/2014	$60.88
	A AND A SCALES, LLC	04/17/2014	$275.00
	PUBLIX #472	04/22/2014	$126.14
	PUBLIX #472	04/26/2014	$17.21
	LESLIES POOL SUP 659	04/28/2014	$91.23
			$830.22
JOANNA WHITE	EXPRESS SUPPLY WORLDWIDE	04/01/2014	$530.95
	DATA RESOURCES INC	04/03/2014	$259.00
	TRI-COUNTY ACE BLDRS S	04/06/2014	$45.95
	WAL-MART #1123	04/08/2014	$66.72
	THE UPS STORE 3128	04/08/2014	$5.00
	LOWES #01635	04/08/2014	$33.88
	OCONEE AUTO PARTS OF WALH	04/09/2014	$31.45
	TRI-COUNTY ACE BLDRS S	04/10/2014	$233.16
	TRI-COUNTY ACE BLDRS S	04/15/2014	$15.89
	DOLLAR GENERAL #12796	04/15/2014	$24.38
	OCONEE AUTO PARTS OF WALH	04/14/2014	$2.06
	LOWES #01635	04/18/2014	$25.59
	LOWES #01635	04/18/2014	$40.20
	GRAND RENTAL STATION OF S	04/18/2014	$42.40
	DATA RESOURCES INC	04/21/2014	$22.00
	OCONEE AUTO PARTS OF WALH	04/24/2014	$12.68
	DOLLAR GENERAL #12796	04/28/2014	$4.98
	DATA RESOURCES INC	04/29/2014	$22.00
	USA BLUE BOOK	04/28/2014	$687.30
			$2,105.59
JOE ADDINGTON	PICKENS CULVERT & PIPE	03/31/2014	$84.08
	THE HOME DEPOT 1116	04/07/2014	$197.13
	LONGLEY SUPPLY CO	04/07/2014	$24.20
	SURFSIDE AUTO PARTS	04/07/2014	$15.84
	LOWES #01004	04/09/2014	$270.40
	LOWES #00469	04/28/2014	$275.94
			$867.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HIATT	POWDER INC	03/31/2014	$385.00
	CHARLESTON HARDWARE	04/11/2014	$17.54
	PUBLIX #472	04/11/2014	$233.37
	RECONSTRUCTING HISTORY	04/26/2014	$33.95
			$669.86
JOHN LAWRENCE	ENVIRONMENTAL CERTIFICTN	04/07/2014	$30.00
			$30.00
JOHN M HUNT	WAL-MART #0642	03/31/2014	$129.54
	ROSE TALBERT	04/03/2014	$169.16
	CHERAW PLUMBING	04/04/2014	$73.34
	CHERAW PLUMBING	04/07/2014	$21.69
	CHERAW PLUMBING	04/08/2014	$43.72
	CMC BUILDING SUPPLY INC	04/21/2014	$56.58
			$494.03
JOHN REXRODE	LOWES #00518	04/04/2014	$962.90
	CARQUEST AUTO SUPPLY	04/07/2014	$37.52
	WW GRAINGER	04/07/2014	$856.17
	WW GRAINGER	04/08/2014	$545.19
	SPRATLIN HARDWARE BLDG	04/08/2014	$63.11
	WHITE HARDWARE 35	04/10/2014	$199.69
	SPRATLIN HARDWARE BLDG	04/14/2014	$51.42
	JES EQUIPMENT SERVICES	04/14/2014	$906.53
	LOWES #00518	04/21/2014	$95.46
	CARQUEST AUTO SUPPLY	04/22/2014	$241.98
	SPRATLIN HARDWARE BLDG	04/21/2014	$24.84
	WW GRAINGER	04/22/2014	$233.43
	WW GRAINGER	04/26/2014	$249.25
	WW GRAINGER	04/26/2014	$274.78
	WW GRAINGER	04/26/2014	$100.20
	QUARLES SUPPLY CO INC	04/29/2014	$245.71
	WW GRAINGER	04/28/2014	$428.08
			$5,516.26
JOHN TOBY	LOWES #01004	04/02/2014	$87.79
	LOWES #01004	04/14/2014	$128.97
	LOWES #00469	04/29/2014	$67.53
			$284.29
JOHN WELLS	FEDEXOFFICE 00017988	04/02/2014	$127.06
	WAL-MART #1603	04/03/2014	$30.00
	FEDEXOFFICE 00017988	04/04/2014	$26.75
	WAL-MART #1603	04/09/2014	$33.78
	CITY TRUE VALUE HARDWARE	04/09/2014	$29.07
	DOLLAR-GENERAL #1606	04/09/2014	$46.17
	CITY TRUE VALUE HARDWARE	04/14/2014	$26.71
	WAL-MART #1603	04/14/2014	$69.02
	AUTOZONE #1013	04/17/2014	$39.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	EZELL HARDWARE INC	04/18/2014	$40.80
	DOLLAR-GENERAL #1606	04/18/2014	$26.73
	ACADEMY SPORTS #137	04/23/2014	$202.16
	TRACTOR SUPPLY CO #1743	04/28/2014	$57.22
	WAL-MART #1603	04/28/2014	$18.90
	DOLLAR-GENERAL #3253	04/28/2014	$64.80
			$838.96
JOHN WHITE	EHRHARDT SERVICE	03/31/2014	$4.30
	SRS HEATING & COOLING CO	03/31/2014	$104.00
	WM SUPERCENTER #1358	04/07/2014	$34.68
	EHRHARDT SERVICE	04/08/2014	$5.81
			$148.79
JONATHAN GREIDER	MOBILE COMMUNICATI	04/07/2014	$145.00
	LOWES #00497	04/10/2014	$749.16
	AMAZON MKTPLACE PMTS	04/10/2014	$34.02
	USPS 45262004329821642	04/10/2014	$6.50
	KNIGHTS SEPTIC TANK	04/10/2014	$1,000.00
	WAL-MART #1748	04/10/2014	$131.32
	AMAZON MKTPLACE PMTS	04/10/2014	$25.01
	SHERWIN WILLIAMS #2395	04/11/2014	$411.72
	LOWES #00655	04/11/2014	$30.34
	AMAZON MKTPLACE PMTS	04/11/2014	$38.21
	STAPLES DIRECT	04/15/2014	$95.21
	KNIGHTS SEPTIC TANK	04/18/2014	$900.00
	LOWES #00655	04/23/2014	$541.98
	JANPAK 05 COASTAL	04/28/2014	$333.95
			$4,442.42
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	04/22/2014	$26.93
	COMEBACK RENTALS	04/22/2014	$78.62
	THOMAS SUPPLY CO	04/23/2014	$145.40
	THOMAS SUPPLY CO	04/23/2014	$18.18
	THOMAS SUPPLY CO	04/24/2014	$11.56
	THE HOME DEPOT 1122	04/24/2014	$49.66
			$330.35
JOSEPH KYLE BULLOCK	LAURELWOOD EQUIPMENT CO I	04/02/2014	$22.68
	LOWES #02366	04/21/2014	$60.44
	CARQUEST AUTO SUPPLY	04/29/2014	$84.51
			$167.63
JOY RAINTREE	DERRICK EQUIPMENT	03/31/2014	$149.51
	AMAZON MKTPLACE PMTS	04/18/2014	$31.23
	OFFICE DEPOT #440	04/21/2014	$3.37
	OFFICE DEPOT #440	04/21/2014	$32.08
	OFFICE DEPOT #440	04/21/2014	$2.79
			$218.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE FREEMAN	WAL-MART #1270	04/03/2014	$29.66
	STAPLES 00105122	04/28/2014	$31.30
			$60.96
KALEY FOLEY	NEW SOUTH SPECIALTIES	04/02/2014	$67.84
	QUARLES SUPPLY CO INC	04/03/2014	$14.82
	FORTNER HOME CENTER	04/04/2014	$12.14
	LOWES #00518	04/09/2014	$54.89
	LOWES #00518	04/09/2014	$21.36
	FAMILY DOLLAR #0083	04/09/2014	$16.96
	LAKELANDS HARDWARE	04/09/2014	$12.69
	CAROLINA TOOL CO INC	04/11/2014	$3.17
	FORTNER HOME CENTER	04/11/2014	$10.59
	FORTNER HOME CENTER	04/15/2014	$23.31
	CAROLINA TOOL CO INC	04/14/2014	$16.60
	WAL-MART #1382	04/16/2014	$87.45
	LOWES #00518	04/29/2014	$25.40
	FAMILY DOLLAR #0083	04/29/2014	$80.39
	QUARLES SUPPLY CO INC	04/29/2014	$83.00
			$530.61
KEITH BROWN	CAROLINA TOOL CO INC	04/04/2014	$1.62
	CAROLINA TOOL CO INC	04/09/2014	$153.97
	FORTNER HOME CENTER	04/15/2014	$19.46
	FORTNER HOME CENTER	04/22/2014	$6.44
	CAROLINA TOOL CO INC	04/28/2014	$4.23
			$185.72
KELLI SUE HALSELL	BRUNSON BUILDING SUPPLY	04/02/2014	$46.28
	BRUNSON BUILDING SUPPLY	04/03/2014	$2.59
	STARR TRACKS	04/02/2014	$69.34
	STARR TRACKS	04/18/2014	$462.08
	STARR TRACKS	04/25/2014	$120.01
			$700.30
KELLY LEITNER	LOWES #00433	04/21/2014	$175.98
	FRAIZER SMALL	04/21/2014	$45.94
	AUTOZONE #1037	04/29/2014	$105.34
			$327.26
KENNETH HEATER	WATERSAFETY	04/10/2014	$127.95
	BI-LO GROCERY #5525	04/12/2014	$56.57
	GLENDALE PARADE STORE	04/14/2014	$125.35
	Amazon.com	04/16/2014	$40.58
	Amazon.com	04/17/2014	$14.43
			$364.88
KEVIN BLANTON	USPS 45854006808229668	04/04/2014	$19.80
	ROGERS OUTDOOR EQUIPME	04/07/2014	$237.49
	TRI-COUNTY ACE BLDRS S	04/08/2014	$6.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LOWES #01635	04/09/2014	$1,101.00
	LOWES #01718	04/10/2014	$631.34
	R J THOMAS MFG CO INC	04/11/2014	$706.00
	YODERS BUILDING SUPPLY IN	04/14/2014	$1,200.00
	LOWES #01635	04/14/2014	$136.95
	SHERWIN WILLIAMS #2099	04/16/2014	$228.30
	TRI-COUNTY BUILDER SPL	04/16/2014	$3.70
	LOWES #00469	04/16/2014	$518.99
	LOWES #00728	04/15/2014	$1,018.06
	TRI-COUNTY ACE BLDRS S	04/16/2014	$16.94
	STAPLES 00108779	04/18/2014	$18.18
	LESLIES POOLMART	04/17/2014	$128.78
	LOWES #00469	04/18/2014	$96.24
	LOWES #00469	04/21/2014	$5.18
	LOWES #00469	04/21/2014	$390.31
	TRI-COUNTY ACE BLDRS S	04/23/2014	$87.47
	THE HOME DEPOT #1130	04/22/2014	$112.86
	LOWES #00469	04/24/2014	$43.98
	THE HOME DEPOT 1104	04/23/2014	$56.83
	TRI-COUNTY ACE BLDRS S	04/25/2014	$110.96
	LOWES #01635	04/28/2014	$1,174.94
	LOWES #01635	04/29/2014	$66.85
			$8,117.56
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	04/12/2014	$34.97
	THE WEBSTAURANT STORE	04/24/2014	$1,051.95
	DOLLAR GENERAL #10792	04/27/2014	$32.33
	TRACTOR-SUPPLY-CO #0440	04/29/2014	$186.48
			$1,305.73
KEVIN PALMER	FARMERS SERVICE CENTER	03/31/2014	$9.58
	LOWES #01776	03/31/2014	$66.60
	LOWES #01776	03/31/2014	$61.67
	LOWES #01776	04/07/2014	$129.90
	WM SUPERCENTER #1144	04/07/2014	$161.16
	LOWES #01776	04/07/2014	$23.49
	PORTER PAINTS 9387	04/08/2014	$1,525.37
	COMPLIANCESIGNS.COM	04/08/2014	$27.00
	BATTERY BROKERS LLC	04/23/2014	$13.78
	LOWES #01776	04/28/2014	$61.34
	USPS 45178009332309288	04/28/2014	$2.50
			$2,082.39
LARRY BONDS	WAL-MART #1358	04/09/2014	$21.14
	WM SUPERCENTER #1358	04/22/2014	$20.16
	WALTERBORO RENTAL EQUIP	04/22/2014	$66.49
	ADVANCE AUTO PARTS #5250	04/25/2014	$8.54
			$116.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	TARGET 00014522	04/03/2014	$15.11
	TARGET 00014522	04/03/2014	$21.58
	WM SUPERCENTER #1135	04/07/2014	$9.59
			$46.28
LAVERNE JAMISON	US INK & TONER	04/10/2014	$106.01
			$106.01
LEANNA MCMILLAN	THREE RIVERS ARCHERY SUPP	04/02/2014	$70.89
	THREE RIVERS ARCHERY SUPP	04/02/2014	$30.49
	WHITE HARDWARE 35	04/10/2014	$22.42
	WHITE HARDWARE 35	04/25/2014	$20.40
			$144.20
LESTER SHELLEY	JARED'S HARDWARE	03/31/2014	$3.84
	B AND R LUMBER	04/08/2014	$6.72
	JARED'S HARDWARE	04/09/2014	$47.98
	JARED'S HARDWARE	04/15/2014	$16.16
	CAMDEN FIRE EXTINGUSHER S	04/15/2014	$105.95
	B AND R LUMBER	04/17/2014	$7.71
	PIG CREEK FEED & GARDE	04/25/2014	$6.48
			$194.84
LYDIA KOWALSKI	MASON TIRE AND AUTO SERVI	04/02/2014	$663.70
	Amazon.com	04/03/2014	$13.99
	Amazon.com	04/03/2014	$13.99
	ROTO ROOTER PLUMBERS	04/02/2014	$248.00
	Amazon.com	04/06/2014	$79.16
	SURFSIDE EQUIPMENT RENTA	04/04/2014	$13.98
	THE HOME DEPOT 1122	04/04/2014	$14.14
	Amazon.com	04/07/2014	$13.99
	NCR SUPPLIES	04/07/2014	$44.92
	Amazon.com	04/08/2014	$13.99
	Amazon.com	04/08/2014	$13.99
	HYMAN PAPER & CHEMICAL	04/09/2014	$718.70
	THOMAS SUPPLY COMPANY	04/08/2014	$101.87
	THE HOME DEPOT 1122	04/09/2014	$25.27
	THE HOME DEPOT 1122	04/11/2014	$227.71
	GEORGETOWN SMALL ENGINES,	04/14/2014	$17.50
	GEORGETOWN SMALL ENGINES,	04/14/2014	$329.88
	OFFICE MAX	04/15/2014	$169.56
	AMAZON MKTPLACE PMTS	04/16/2014	$25.45
	HYMAN PAPER & CHEMICAL	04/16/2014	$58.64
	OFFICE DEPOT #1214	04/15/2014	$561.58
	Amazon.com	04/16/2014	$11.28
	AMAZON MKTPLACE PMTS	04/19/2014	$27.40
	WALGREENS #7956	04/22/2014	$8.48
	SOUTHEASTERN PAPER GROUP	04/22/2014	$294.07
	AMAZON MKTPLACE PMTS	04/22/2014	$24.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	DOLLAR GENERAL #13371	04/22/2014	$8.22
	AMAZON MKTPLACE PMTS	04/23/2014	$36.19
	SIGN IT QUICK	04/24/2014	$291.60
	THOMAS SUPPLY CO	04/23/2014	$300.51
			$4,371.87
MACKENZIE RICARD	PROVANTAGE LLC	04/21/2014	$250.00
	STAPLES DIRECT	04/22/2014	$156.34
			$406.34
MALIA LORRAINE COOLER	STAPLS7115773277000001	04/02/2014	$71.40
	STAPLS7116251961000001	04/10/2014	$66.73
	CAROLINA AIR	04/16/2014	$367.00
	D & S HEATING & COOLING	04/21/2014	$175.00
	SECURE LOCK & KEY SERVICE	04/24/2014	$120.00
	STAPLS7117156077000001	04/29/2014	$276.51
			$1,076.64
MARK KLOSTERMAN	ATLAS TRAP COMPANY	04/08/2014	$10.25
	CZ-USA-WEBSTORE	04/10/2014	$1,872.00
			$1,882.25
MARK POWELL	LOWES #02948	03/31/2014	$32.31
	J P CARLTON	04/01/2014	$261.61
	LOWES #00907	04/03/2014	$57.65
	WAL-MART #0616	04/29/2014	$130.30
			$481.87
MARSHALL RICHBURG	NORTH FURNITURE CO	04/01/2014	$2,130.37
	AMAZON MKTPLACE PMTS	04/14/2014	$16.29
	AMAZON MKTPLACE PMTS	04/14/2014	$4.64
	WAL-MART #2214	04/15/2014	$10.80
	LOWES #01064	04/21/2014	$25.66
	BOLEN QUALITY BUILDING	04/23/2014	$31.45
	LOWES #00639	04/22/2014	$760.13
	WW GRAINGER	04/22/2014	$330.42
	BOLEN QUALITY BUILDING	04/23/2014	$567.10
	AMAZON MKTPLACE PMTS	04/29/2014	$101.88
			$3,978.74
MARY MIKULLA	THE HOME DEPOT 1103	04/06/2014	$113.60
			$113.60
MICHAEL COLLIER	WM SUPERCENTER #644	03/31/2014	$47.78
	LOWES #00728	04/04/2014	$12.60
	TARGET 00011981	04/04/2014	$6.34
	WAL-MART #0644	04/09/2014	$53.86
	LOWES #03050	04/09/2014	$24.38
	WAL-MART #0644	04/14/2014	$34.75
	WHITE JONES HARDWARE	04/15/2014	$57.88
	WAL-MART #0644	04/17/2014	$123.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	LOWES #03050	04/17/2014	$16.41
	THE HOME DEPOT #1748	04/19/2014	$60.49
	ILHAM 866 422 0445 CR	04/24/2014	$50.27
			$488.36
MICHAEL STROMBERG	FERGUSON ENT #42	04/07/2014	$89.74
	LOWES #01521	04/07/2014	$105.75
	GRAYCO BUILDING CNT-LADY	04/07/2014	$61.45
	GRAYCO BUILDING CNT-BEAU	04/07/2014	$263.94
	GRAYCO BUILDING CNT-LADY	04/08/2014	$41.85
	GRAYCO BUILDING CNT-BEAU	04/08/2014	$228.73
	LOWES #01521	04/10/2014	$6.34
	LOWES #01521	04/10/2014	$742.81
	ADVANCE AUTO PARTS #9850	04/10/2014	$84.78
	GRAYCO BUILDING CNT-LADY	04/11/2014	$97.48
	SHERWIN WILLIAMS #2601	04/11/2014	$18.12
	LOWES #01521	04/11/2014	$255.98
	GRAYCO BUILDING CNT-LADY	04/16/2014	$86.60
	GRAYCO BUILDING CNT-LADY	04/17/2014	$174.91
	GRAYCO BUILDING CNT-BEAU	04/17/2014	$15.73
	GRAYCO BUILDING CNT-LADY	04/18/2014	$16.49
	AMERICAN HOTEL REG	04/17/2014	$580.89
	PARTSTREE COM	04/18/2014	$550.04
	JANPAK 05 COASTAL	04/17/2014	$1,364.01
	GRAYCO BUILDING CNT-BEAU	04/17/2014	$18.61
	DOLLAR GENERAL # 12451	04/17/2014	$69.96
	YAMAHA OF BEAUFORT	04/22/2014	$41.82
	GRAYCO BUILDING CNT-LADY	04/22/2014	$21.42
	LOWES #01521	04/24/2014	$114.43
	BEAUFORT WINLECTRIC CO	04/24/2014	$1,470.00
	GRAYCO BUILDING CNT-BEAU	04/25/2014	$20.78
	FERGUSON ENT #42	04/25/2014	$178.97
	FERGUSON ENT #42	04/25/2014	$1.54
	BEAUFORT WINLECTRIC CO	04/25/2014	$168.90
	FERGUSON ENT #42	04/28/2014	$493.44
	EASY RENTAL	04/28/2014	$89.80
	GRAYCO BUILDING CNT-LADY	04/28/2014	$23.72
			$7,499.03
MICHAEL TROTTER	THE HOME DEPOT 6918	03/31/2014	$61.62
	LOWES #00469	04/05/2014	$199.00
	WAL-MART #0631	04/04/2014	$162.75
	USPS 45694006729808532	04/07/2014	$5.60
	EASLEY BLDRS ACE HDWE	04/07/2014	$76.95
	TRI-COUNTY ACE BLDRS S	04/08/2014	$24.59
	TRI-COUNTY ACE BLDRS S	04/12/2014	$129.33
	SEARS ROEBUCK 4484	04/10/2014	$190.46
	LOWES #00469	04/21/2014	$14.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WAL-MART #0631	04/21/2014	$376.75
	LOWES #00469	04/21/2014	$25.89
	STAPLES 00108779	04/21/2014	$128.39
	TRI-COUNTY ACE BLDRS S	04/23/2014	$20.32
	TRI-COUNTY ACE BLDRS S	04/24/2014	$7.48
	TRI-COUNTY ACE BLDRS S	04/29/2014	$14.97
	LOWES #00469	04/29/2014	$109.14
			$1,547.62
MICHAEL WILSON	A & R SHEETMETAL WORK, IN	03/26/2014	$21.40
	ECONOMY TV	04/01/2014	$100.00
	CHARLESTON HARDWARE	04/01/2014	$7.02
	LESLIES POOL SUP 659	04/01/2014	$64.83
	LOWES #00655	04/02/2014	$18.60
	POSSUMS LANDSCAPE&PEST C	04/01/2014	$21.69
	ECONOMY TV	04/16/2014	$140.00
	CAROLINA GARDEN AND TURF	04/16/2014	$245.64
	STEEN ENTERPRISES INC	04/16/2014	$285.44
	LLOYDS OF CHARLESTON	04/25/2014	$401.45
			$1,306.07
MICHELLE CLARK	ULINE SHIP SUPPLIES	04/23/2014	$63.56
	ULINE SHIP SUPPLIES	04/30/2014	$36.28
			$99.84
MIKE WALKER	BACKYARD BIRDS	04/03/2014	$103.62
	PETSMART INC 2109	04/03/2014	$86.39
	BACKYARD BIRDS	04/10/2014	$15.00
	PETCO 00069997	04/10/2014	$67.79
	WAL-MART #5705	04/27/2014	$13.88
	ULINE SHIP SUPPLIES	04/30/2014	$123.60
			$410.28
MILTON PRICE	Gempler 1020058499	04/02/2014	$273.60
	SIMMONS IRRIGATION SUPPLY	04/09/2014	$1,775.92
	CORBIN TURF ONAMENTAL SUP	04/14/2014	$586.67
	GREEN RESOURCE COASTAL	04/16/2014	$1,243.22
	GREEN RESOURCE COASTAL	04/24/2014	$872.64
			$4,752.05
NATHAN JOHNSON	LOWES #01635	03/31/2014	$88.72
	WM SUPERCENTER #1123	04/15/2014	$44.37
	DOLLAR GENERAL #13992	04/16/2014	$4.51
	LOWES #01635	04/24/2014	$463.10
			$600.70
NATHAN MAIWALD	HUSQVARNA PROFESSIONAL P	03/31/2014	$553.92
	HUSQVARNA PROFESSIONAL P	03/31/2014	$517.96
	LOWES #01064	04/08/2014	$42.68
	SANTEE DO IT BEST	04/17/2014	$9.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	HELMLY BROTHERS ACE HD	04/17/2014	$152.71
	LOWES #00499	04/22/2014	$188.30
	SANTEE DO IT BEST	04/24/2014	$52.90
			$1,518.05
NOAH J LETTER	JAMESTOWN ADVANCED PRO	04/01/2014	$230.00
	PARTSTREE COM	04/24/2014	$74.55
			$304.55
NOEL SIMONS	QUARLES SUPPLY CO INC	04/08/2014	$62.54
	GREENWOOD SUPPLY	04/08/2014	$40.31
	WHITE HARDWARE 35	04/11/2014	$176.34
	LOWES #00518	04/17/2014	$110.02
	LOWES #00518	04/21/2014	$37.04
	DUNN RITE SMALL ENGINES L	04/21/2014	$200.82
	OFFICE MAX	04/21/2014	$21.19
	CARQUEST AUTO SUPPLY	04/29/2014	$49.03
			$697.29
PATRICIA HAILE	DOLLAR GENERAL #12977	03/31/2014	$76.37
	INTEGRITY FIRE SFTY	04/07/2014	$431.44
	DOLLAR GENERAL #10792	04/08/2014	$65.03
	STAPLS7116264893000001	04/10/2014	$44.33
	BIZCHAIR OFFICE FURNITUR	04/10/2014	$119.98
	SPECIALTY STORE SERVICES	04/22/2014	$54.61
	COMMUNICATION SERVICE CEN	04/23/2014	$56.18
	SATELLITE SUPERVISION	04/23/2014	$145.00
			$992.94
PATRICK COOK	CHARLESTON HARDWARE	04/02/2014	$10.18
	JAMESTOWN DISTRIBUTORS	04/15/2014	$430.54
	JAMESTOWN DISTRIBUTORS	04/17/2014	$184.24
	TRACK OF THE WOLF	04/22/2014	$61.03
	LOWES #02464	04/22/2014	$100.76
	BAIRD BROTHERS SAWMILL IN	04/22/2014	$638.76
			$1,425.51
PATRICK CROCKETT	SMITH TURF & IRRAGTION	04/03/2014	$1,529.96
	CARQUEST AUTO SUPPLY	04/21/2014	$335.41
			$1,865.37
R MATTHEW ELSWICK	CHIEF SUPPLY	04/11/2014	$355.99
	BCT SOUTH CAROLINA	04/25/2014	$39.34
	SC PARK SERVICE	04/25/2014	$44.49
	BCT SOUTH CAROLINA	04/25/2014	$18.65
	BCT SOUTH CAROLINA	04/25/2014	$18.65
			$477.12
RAY STEVENS	LOWES #01521	04/14/2014	$45.78
	CHIEF SUPPLY	04/15/2014	$174.75
	SWPS.COM/210-590-9363	04/23/2014	$130.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	SC.GOV	04/22/2014	$30.00
	BATTERIES PLUS #39	04/24/2014	$46.64
			$427.30
RAYMOND O'NEIL FELTON	THE UPS STORE 3565	04/04/2014	$42.80
			$42.80
REGINA HUFF	LOWES #01120	04/18/2014	$16.14
	LOWES #02207	04/29/2014	$13.80
			$29.94
RHETT VEREEN	JOHN DEERE LANDSCAPES665	04/21/2014	$113.88
	CARLSON SYS/MID ATL FAST	04/21/2014	$22.50
	THE HOME DEPOT 1122	04/21/2014	$107.96
	JOHN DEERE LANDSCAPES665	04/24/2014	$11.24
			$255.58
RHONDA WILLIAMS	DELTA AIR 0062357274624	04/22/2014	$860.00
	DELTA AIR 0062357274625	04/22/2014	$860.00
			$1,720.00
RICHARD GOODWIN	OFFICE DEPOT #2361	03/31/2014	$12.71
	Gill Drilling Services	04/01/2014	$2,472.00
	LOWES #02595	04/24/2014	$269.71
	LOWES #02595	04/28/2014	$24.91
	LOWES #02595	04/28/2014	$36.72
	LOWES #02548	04/29/2014	$3.94
	OFFICE DEPOT #200	04/28/2014	$36.54
	MARKO JANITORIAL SUPPLIES	04/28/2014	$31.01
	DOLRTREE 1820 00018200	04/28/2014	$11.66
			$2,899.20
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	04/07/2014	$29.56
	OCONEE IMPLEMENT CO	04/25/2014	$107.21
			$136.77
ROBERT HAMMOND	JOHN DEERE LANDSCAPES665	04/14/2014	$196.76
	LOWES #01004	04/15/2014	$102.56
	THE HOME DEPOT 1122	04/15/2014	$59.04
	AUTOZONE #1018	04/23/2014	$84.47
			$442.83
ROBERT MAHONEY	LOWES #00639	03/31/2014	$55.35
	STAPLES 00108449	04/08/2014	$66.84
	THE HOME DEPOT 1117	04/13/2014	$52.71
	ACADEMY SPORTS# 183	04/24/2014	$96.26
	LOWES #00639	04/28/2014	$27.99
	NAPA AUTO 0037512	04/28/2014	$12.80
			$311.95
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	04/04/2014	$37.10
	DOLLAR GENERAL #13992	04/10/2014	$14.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	MARION DAVIS INC	04/17/2014	$23.79
	DOLLAR GENERAL #13992	04/22/2014	$7.42
	DOLLAR GENERAL #13992	04/28/2014	$2.12
	STAPLES 00111807	04/28/2014	$14.60
			$99.66
ROBERT WHITE	HOMETOWN HARDWARE	03/31/2014	$36.45
	HOMETOWN HARDWARE	04/01/2014	$1.92
	ADVANCE AUTO PARTS #4101	04/02/2014	$53.36
	HOMETOWN HARDWARE	04/05/2014	$10.14
	YORK COUNTY	04/08/2014	$16.16
	HOMETOWN HARDWARE	04/08/2014	$12.27
	TRACTOR SUPPLY #1163	04/08/2014	$74.89
	BRIDGES TRUE VALUE HDWR	04/09/2014	$11.73
	COMER EQUIPMENT COMPANY	04/08/2014	$636.76
	HOMETOWN HARDWARE	04/10/2014	$17.70
	HOMETOWN HARDWARE	04/10/2014	$9.16
	HOMETOWN HARDWARE	04/11/2014	$6.61
	LOWES #00457	04/15/2014	$36.56
	PORTER PAINTS 9387	04/15/2014	$191.59
	WESTERN CAROLINA SUPPL	04/16/2014	$23.74
	BRACKETT FARM & FOREST PR	04/16/2014	$62.90
	LOWES #01776	04/29/2014	$11.75
	FARMERS SERVICE CENTER	04/29/2014	$27.02
			$1,240.71
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	03/31/2014	$708.55
	CORBIN TURF ONAMENTAL SUP	04/04/2014	$220.96
	CORBIN TURF ONAMENTAL SUP	04/11/2014	$2,091.85
	LOWES #00518	04/24/2014	$270.62
			$3,291.98
SCOTT STEGENGA	USPS 45694006729808532	04/28/2014	$5.80
			$5.80
SHELBY BOULINEAU	USPS 45508005629825528	04/25/2014	$3.76
			$3.76
SHERRI R BUSH	APL APPLE ONLINE STORE	04/01/2014	$36.67
	BUYBIZSUPPLIES	04/03/2014	$109.97
	DELTA AIR 0062358903565	04/29/2014	$946.00
			$1,092.64
STACEY JENSEN	WM SUPERCENTER #1339	04/01/2014	$110.96
	FEDEXOFFICE 00015578	04/02/2014	$38.87
	WM SUPERCENTER #1339	04/02/2014	$4.29
	WAL-MART #1339	04/14/2014	$32.93
	CAROLINA BIOLOGIC SUPPLY	04/15/2014	$31.14
	PETSMART INC 1286	04/28/2014	$4.14
			$222.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STAN HUTTO	S & D AUTO PARTS #1	04/18/2014	$5.94
			$5.94
STEPHEN GANTT	SHERWIN WILLIAMS #2230	04/04/2014	$90.10
	FAST SIGNS	04/07/2014	$410.40
			$500.50
STEVEN DOWDEY	DRIGGERS SMALL ENGINE, IN	04/28/2014	$77.54
			$77.54
STEVIE CAMERON	WHITE HARDWARE 35	04/24/2014	$433.19
	CARQUEST AUTO SUPPLY	04/29/2014	$20.31
			$453.50
SUSAN SPELL	WM SUPERCENTER #1339	04/01/2014	$364.50
	WW GRAINGER	04/01/2014	$110.21
	OFFICE DEPOT #2127	04/01/2014	$48.15
	BI-LO GROCERY #5218	04/05/2014	$2.55
	LOWES #02356	04/05/2014	$21.59
	WM SUPERCENTER #1339	04/04/2014	$368.59
	WAL-MART #1339	04/04/2014	$218.46
	FOOD LION #0375	04/06/2014	$10.94
	WAL-MART #1339	04/05/2014	$41.82
	FOOD LION #0375	04/06/2014	$75.35
	WAL-MART #1339	04/04/2014	$1,007.55
	DOLLAR-GENERAL #3090	04/09/2014	$11.83
	DOLLAR-GENERAL #3090	04/10/2014	$32.13
	OFFICE DEPOT #2127	04/12/2014	$25.27
	AUTOZONE #1037	04/19/2014	$11.86
	THE HOME DEPOT 1110	04/21/2014	$22.55
	OFFICE DEPOT #2127	04/21/2014	$79.46
	OFFICE DEPOT #2127	04/26/2014	$19.42
	CAMDEN FIRE EXTINGUSHER S	04/25/2014	$187.80
			$2,660.03
TAYLOR LANGFORD	BEST BUY MHT 00011205	04/03/2014	$32.53
	WM SUPERCENTER #1748	04/03/2014	$15.17
	JANTZEN LOCK & SAFE CO	04/03/2014	$8.95
	THE WEBSTAURANT STORE	04/09/2014	$228.93
	OFFICE DEPOT #145	04/22/2014	$23.70
			$309.28
TERENCE CONWAY	PUBLIX #472	03/31/2014	$14.21
	PUBLIX #472	04/29/2014	$9.72
	WM SUPERCENTER #1037	04/29/2014	$32.31
			$56.24
TERRY HURLEY	PILOT PEN	04/17/2014	$13.10
	OFFICE DEPOT #2349	04/16/2014	$6.99
	ARC 313	04/14/2014	$33.31
	150W DESIGN	04/23/2014	$826.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HURLEY	150W DESIGN	04/23/2014	$60.00
	Amazon.com	04/24/2014	$23.16
			$962.56
THELTON POWELL	PALMETTO AWARDS	04/03/2014	$9.71
	PALMETTO AWARDS	04/21/2014	$103.94
	GUARDIAN FENCE SUPPLIERS	04/23/2014	$461.86
	JOHNSON CONTROLS SS	04/25/2014	$808.21
	JOHNSON CONTROLS SS	04/25/2014	$558.32
	JOHNSON CONTROLS SS	04/25/2014	$632.85
	FERRELLGAS L P	04/29/2014	$129.59
			$2,704.48
THOMAS BREWINGTON	WILSON TRACTOR INC	04/09/2014	$202.91
	WILLINGHAM SON BUILDING	04/22/2014	$74.85
	WILSON TRACTOR INC	04/25/2014	$642.88
			$920.64
THOMAS MCCANTS	LOWES #00626	03/31/2014	$240.30
	ROCHESTER IMPORTS INC	03/31/2014	$32.37
	LOWES #00626	03/31/2014	$257.30
	LOWES #00626	04/02/2014	$17.32
	DADS SMALL ENGINE	04/08/2014	$100.38
	LOWES #00626	04/09/2014	$53.99
	LOWES #00626	04/15/2014	$16.18
	LOWES #00626	04/15/2014	$25.90
	LOWES #00626	04/16/2014	$34.72
	SUMTER TIRE PLUS LLC	04/15/2014	$59.22
	ADVANCE AUTO PARTS #5930	04/16/2014	$8.62
	USPS 45930001608217523	04/18/2014	$3.73
	WW GRAINGER	04/18/2014	$704.16
	HANNA RUBBER CO.	04/21/2014	$46.58
	WAL-MART #0511	04/24/2014	$102.64
	DOLLAR GENERAL #12538	04/24/2014	$91.80
			$1,795.21
TIMOTHY LEE	INGLES MARKETS #206	03/31/2014	$5.89
	BenMeds 1020063589	04/04/2014	$414.36
	KMART 4872	04/04/2014	$25.81
			$446.06
TIMOTHY RITTER	EDISTO TRUE VALUE	04/16/2014	$12.53
	EDISTO TRUE VALUE	04/17/2014	$42.32
	POSTELL'S HEATING & AC	04/22/2014	$260.00
	AMAZON MKTPLACE PMTS	04/26/2014	$4.64
	AMAZON MKTPLACE PMTS	04/25/2014	$16.00
			$335.49
TIMOTHY RUSSELL ZAHLER	LOWES #02356	03/31/2014	$357.83
	LOWES #02356	04/04/2014	$19.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	GATEWAY #21 SPARKLE	04/10/2014	$518.40
	SPARROW & KENNEDY TRACTOR	04/17/2014	$53.65
	SPARROW & KENNEDY TRACTOR	04/17/2014	$83.33
	LOWES #02356	04/23/2014	$17.06
			$1,050.24
TRAMPAS ALDERMAN	OREILLY AUTO 00023481	04/17/2014	$3.49
	HEDGEPATHS OUTDOOR POWER	04/18/2014	$43.62
	DEHART AUTO PARTS	04/23/2014	$187.55
			$234.66
TROY CRIDER	HUSQVARNA PROFESSIONAL P	03/31/2014	$673.88
	HUSQVARNA PROFESSIONAL P	03/31/2014	$673.88
	WAL-MART #0642	04/01/2014	$32.10
	WAL-MART #0642	04/01/2014	$84.90
	THE HOME DEPOT #8580	04/08/2014	$1,069.20
	OFFICE DEPOT #336	04/08/2014	$23.63
	PROVANTAGE LLC	04/11/2014	$269.65
	HOMEDEPOT.COM	04/14/2014	$1,079.30
	BEACHUM LANDSCAPING MATE	04/25/2014	$560.43
	LOWES #01120	04/28/2014	$128.95
			$4,595.92
VALERIE CARTER-STONE	WAL-MART #2214	04/03/2014	$33.75
	WM SUPERCENTER #2214	04/04/2014	$23.70
			$57.45
VICTORIA LEWIS	PARKS REC TOURISM	04/01/2014	$24.31
	QUILL CORPORATION	04/22/2014	$119.81
	PALMETTO PROMOTIONS	04/28/2014	$259.10
			$403.22
WILLIAM CHAMPAIGN	STAPLES 00103234	04/14/2014	$113.86
	STAPLES 00103234	04/15/2014	$41.03
			$154.89
WILLIAM GOFF	STEEN ENTERPRISES INC	04/02/2014	$125.64
	LOWES #00661	04/10/2014	$714.31
	NATURE'S CALLING I	04/11/2014	$1,743.35
	BUILDERS FIRST SOURCE	04/11/2014	$214.18
	EDISTO TRUE VALUE	04/16/2014	$70.00
	EDISTO TRUE VALUE	04/19/2014	$9.21
	THE HOME DEPOT 1118	04/26/2014	$159.50
			$3,036.19
WILLIAM JAMES	LOWES #00416	03/31/2014	$16.91
	UNITED RENTALS	03/31/2014	$307.85
	BLYTHE CONSTR PLNT 3	03/31/2014	$352.76
	UNITED RENTALS	04/01/2014	$30.89
	UNITED RENTALS	04/01/2014	$130.00
	UNITED RENTALS	04/03/2014	$61.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	LOWES #00416	04/08/2014	$74.64
	LOWES #00416	04/09/2014	$107.61
	WW GRAINGER	04/10/2014	$47.77
	LOWES #00416	04/10/2014	$63.00
	STAPLES 00111211	04/18/2014	$101.64
	WM SUPERCENTER #1603	04/21/2014	$19.12
			$1,313.68
WILLIAM JEFF HOFFMAN	GRAND STRAND POWER EQUIPM	04/02/2014	$227.44
	THE HOME DEPOT 1116	04/02/2014	$434.20
	AIR FILTER LLC	04/14/2014	$175.44
	WW GRAINGER	04/14/2014	$345.09
			$1,182.17
WILLIAM PRESSLEY	AMAZON MKTPLACE PMTS	04/12/2014	$35.87
	CMC BUILDING SUPPLY INC	04/10/2014	$14.04
	WAL-MART #0642	04/14/2014	$5.37
	WAL-MART #0642	04/18/2014	$9.63
	HERALD OFFICE SUPPLY INC	04/24/2014	$45.34
			$110.25
WILLIAM SMITH	SONNY'S AUTO PARTS	04/07/2014	$63.23
	QUARLES SUPPLY CO INC	04/28/2014	$347.39
			$410.62

Total for PARKS RECREATION & TOURISM: $221,857.02

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	WM SUPERCENTER #632	04/16/2014	$21.37
	LOWES #00539	04/16/2014	$38.86
			$60.23
ALICE W SEABROOK	PRECISION-TIMEMED-SJC	04/04/2014	$1,479.62
	SP TRAIL LIFE USA	04/12/2014	$30.00
	COSTCO.COM ONLINE	04/11/2014	$650.84
			$2,160.46
ANDY LENGSAS	OFFICE DEPOT #2200	03/31/2014	$19.20
	SP TRAIL LIFE USA	04/12/2014	$15.00
	PATRIOTS POINT-GIFT	04/15/2014	$26.04
	LOWES #00539	04/23/2014	$75.91
	PATRIOTS POINT-GIFT	04/23/2014	$15.19
			$151.34
ARTHUR R FLEMING	LOWES #00539	04/16/2014	$445.70
			$445.70
BRIAN PARSONS	LOWES #00539	04/07/2014	$521.97
	LOWES #00661	04/16/2014	$63.81
	PAK MAIL CENTER 139	04/21/2014	$23.35
	CE CHARLESTON	04/23/2014	$6.51
			$615.64
CHANDLER HICKS	SPECIALTY PRODUCTS	04/04/2014	$291.65
	CE CHARLESTON	04/04/2014	$5.78
	#461-UNITED REFRIGERATIO	04/04/2014	$11.59
	SPECIALTY PRODUCTS	04/07/2014	$1,080.91
	SPECIALTY PRODUCTS	04/08/2014	$149.06
	SPECIALTY PRODUCTS	04/17/2014	$1,631.21
	W & O SUPPLY /VAC	04/18/2014	$1,001.00
	#461-UNITED REFRIGERATIO	04/21/2014	$39.93
	#461-UNITED REFRIGERATIO	04/28/2014	$24.06
			$4,235.19
DAVID A CLARK	BARNARD LTD	04/22/2014	$1,002.11
			$1,002.11
DIANE BROWN	CLEANING SOLUTIONS & SU	04/01/2014	$1,457.24
	THE HOME DEPOT 1118	04/16/2014	$65.03
	LOWES #00539	04/23/2014	$51.95
	DOLRTREE 363 00003632	04/23/2014	$6.51
	DOLLAR-GENERAL #3549	04/23/2014	$16.28
			$1,597.01
EVINS SNIPES	EREPLACEMENTPARTS.COM	04/02/2014	$15.52
	LOWES #00539	04/03/2014	$91.27
	LOWES #00539	04/04/2014	$158.90
	LOWES #00661	04/14/2014	$49.60
	WW GRAINGER	04/15/2014	$168.94
	LOWES #00539	04/16/2014	$58.59

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	LOWES #00539	04/18/2014	$59.35
	WW GRAINGER	04/18/2014	$110.13
	LOWES #00539	04/22/2014	$46.96
	GENESIS PROJECT	04/24/2014	$717.11
	WW GRAINGER	04/25/2014	$289.21
	JAMESTOWN DISTRIBUTORS	04/26/2014	$236.81
	WW GRAINGER	04/29/2014	$43.30
			$2,045.69
JAMES M VICKERS	ADOBE SYSTEMS, INC.	04/07/2014	$29.99
	B & H PHOTO-VIDEO.COM	04/29/2014	$169.90
			$199.89
JOHN WOMERSLEY	CITY ELECTRIC #17	03/31/2014	$170.39
	CITY ELECTRIC #17	03/31/2014	$812.67
	CITY ELECTRIC #17	04/02/2014	$53.45
	CITY ELECTRIC #17	04/02/2014	$18.09
	ADVANCED DOOR SYSTEMS	04/03/2014	$142.50
	W.P.LAW, INC #3	04/09/2014	$176.91
	THE HOME DEPOT 1103	04/08/2014	$101.12
	CITY ELECTRIC #17	04/09/2014	$797.48
	LOWES #00497	04/11/2014	$118.76
	WW GRAINGER	04/14/2014	$27.44
	PLUMBINGSUPPLY GROUP LLC	04/15/2014	$152.16
	CITY ELECTRIC #17	04/15/2014	$738.38
	WW GRAINGER	04/16/2014	$20.80
	LOWES #00497	04/16/2014	$35.26
	LOWES #00497	04/18/2014	$107.34
	LOWES #00539	04/21/2014	$32.46
	CITY ELECTRIC #17	04/22/2014	$238.29
	THE WEBSTAURANT STORE	04/24/2014	$157.17
			$3,900.67
JOSEPH CAMPBELL	LOWES #00539	04/02/2014	$58.68
	LOWES #00539	04/03/2014	$139.79
	LOWES #00539	04/08/2014	$68.26
	Amazon.com	04/10/2014	$129.95
			$396.68
KEITH GRYBOWSKI	LL BEAN MAILORDER	04/01/2014	$213.85
	STAPLES DIRECT	04/02/2014	$933.08
	CELLULAR SALES EC-MP	04/07/2014	$32.54
	CAROLINA BIOLOGIC SUPPLY	04/08/2014	$47.53
	WAL-MART #2348	04/12/2014	$87.24
	PETCO 1528 63515282	04/14/2014	$80.20
	JANTZEN LOCK & SAFE CO	04/14/2014	$5.00
	LOWES #00539	04/19/2014	$92.12
	KPC DISCOVERMAGAZINE	04/22/2014	$10.00
	KPC DISCOVERMAGAZINE	04/22/2014	$19.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	LOWES #00539	04/21/2014	$21.66
	SWEET GRASS HARDWARE	04/26/2014	$7.11
	STAPLES DIRECT	04/26/2014	$1,529.02
	STAPLES DIRECT	04/29/2014	$54.23
			$3,133.53
KENNETH PETERSEN	AMERICAN FLOOR MATS	04/29/2014	$271.49
	WW GRAINGER	04/29/2014	$316.93
			$588.42
KERRY WILLIAMSON	FIRST AID SUPPLIES ONLIN	04/11/2014	$518.35
			$518.35
KRISTINA SABATINI	STAPLES 00108266	04/01/2014	$136.09
	GOOGLE ADWS1804979317	04/02/2014	$500.00
	GOOGLE ADWS1804979317	04/05/2014	$500.00
	AMAZON MKTPLACE PMTS	04/09/2014	$64.90
	APL APPLE ONLINE STORE	04/09/2014	$85.72
	GOOGLE ADWS1804979317	04/09/2014	$500.00
	PATRIOTS POINT-GIFT	04/10/2014	$2.69
	GOOGLE ADWS1804979317	04/13/2014	$500.00
	ADOBE SYSTEMS, INC.	04/14/2014	$49.99
	ICD GROUP	04/16/2014	$596.23
	GOOGLE ADWS1804979317	04/17/2014	$500.00
	STAPLES DIRECT	04/18/2014	$13.82
	GOOGLE ADWS1804979317	04/21/2014	$500.00
	LIVESTREAM	04/24/2014	$399.00
	GOOGLE ADWS1804979317	04/26/2014	$500.00
	GOOGLE ADWS1804979317	04/29/2014	$500.00
			$5,348.44
MARCY WYNN	FOUNDATION CENTER-FDOL	04/21/2014	$1,295.00
			$1,295.00
MARGARET E TORRES	INDEED	04/01/2014	$7.02
	STAPLS7116358479000001	04/11/2014	$304.70
	STAPLS7116852886000003	04/23/2014	$152.34
	STAPLS7116852886000004	04/23/2014	$130.19
	STAPLS7116852886000002	04/25/2014	$4.86
	PATRIOTS POINT-GIFT	04/25/2014	$58.59
			$657.70
MELISSA J BUCHANAN	CAMO BUNKER ARMY NAVY STO	04/01/2014	$9.71
	JUSTDEZINEIT.COM	04/01/2014	$785.60
	TARGET.COM	04/04/2014	$374.16
	TARGET 00013912	04/03/2014	$12.72
	JUSTDEZINEIT.COM	04/02/2014	$28.00
	BARNARD LTD	04/04/2014	$200.88
	LOWES #00497	04/07/2014	$9.60
	STAPLES 00108266	04/07/2014	$185.22

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	BARNARD LTD	04/10/2014	$703.74
	JUSTDEZINEIT.COM	04/10/2014	$21.00
	JUSTDEZINEIT.COM	04/10/2014	$785.60
	LOWES #00539	04/14/2014	$190.50
	JUSTDEZINEIT.COM	04/21/2014	$998.36
	Amazon.com	04/28/2014	$20.48
	RADIO ARCHIVES	04/28/2014	$117.98
	Amazon.com	04/28/2014	$2.16
	Amazon.com	04/29/2014	$22.35
	AMAZON MKTPLACE PMTS	04/29/2014	$64.48
			$4,532.54
NICHOLAS HILTON	PROVANTAGE LLC	03/31/2014	$292.79
	WWW.NEWEGG.COM	04/04/2014	$974.99
	WWW.NEWEGG.COM	04/07/2014	$144.36
	SHOW ME CABLES	04/10/2014	$33.98
	STAPLES 00108266	04/09/2014	$183.32
	BEST BUY 00002642	04/12/2014	$70.60
	COMPUTER CABLE STORE COM	04/15/2014	$83.06
	PATRIOTS POINT-GIFT	04/23/2014	$97.65
	WWW.MUSEGRID.COM	04/26/2014	$69.00
	STAPLES 00108266	04/24/2014	$304.63
			$2,254.38
PAUL D JEFFERS	WW GRAINGER	04/04/2014	$668.18
	LOWES #00539	04/08/2014	$565.87
	WW GRAINGER	04/14/2014	$21.62
	LOWES #00497	04/25/2014	$23.83
	BERLINS RESTAURANT SUPPLY	04/25/2014	$496.93
	FERGUSON ENT #23	04/28/2014	$149.56
	W & O SUPPLY /VAC	04/28/2014	$887.69
	BERLINS RESTAURANT SUPPLY	04/28/2014	$93.20
			$2,906.88
PEGGY BENSON	STAPLES 00108266	04/04/2014	$92.92
	COSTCO.COM ONLINE	04/07/2014	$650.84
	STAPLES 00108266	04/11/2014	$175.18
	STAPLES 00108266	04/18/2014	$16.79
	STAPLES 00108266	04/25/2014	$120.70
			$1,056.43
RICHARD T DUNN	SALMONS DREDGING CORP	04/08/2014	$1,544.40
			$1,544.40
RICKIE D HASELDEN	SPECIALTY PRODUCTS	03/31/2014	$291.65
	SPECIALTY PRODUCTS	04/02/2014	$16.86
			$308.51
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	03/31/2014	$85.00
	ADOBE SYSTEMS, INC.	04/02/2014	$159.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	AVANGATE TELESTREAM.NET	04/04/2014	$179.00
	ADOBE SYSTEMS, INC.	04/04/2014	$49.99
	STAPLES 00108266	04/04/2014	$80.29
	BC. BASECAMP 1698160	04/09/2014	$49.00
	FS smithmicro	04/10/2014	$668.54
	EXPERTS EXCHANGE LLC	04/10/2014	$15.95
	DROPBOX	04/10/2014	$237.55
	ADOBE SYSTEMS, INC.	04/11/2014	$74.99
	PAYPAL SOLIDRUNLTD	04/14/2014	$341.98
	MAPLINE/TOPOLY SUBSCR	04/16/2014	$20.00
	CLOUD ACCESS NET LLC	04/22/2014	$39.90
	HTL HIGHTAIL	04/27/2014	$14.99
			$2,017.14
ROBERT SIMMONS	SQ BUILT IN YOUR YARD	04/23/2014	$1,957.00
			$1,957.00
SAMUEL T DERRICK	APPALACHIAN SPRINGS	04/01/2014	$219.60
	DYSON LTD	04/04/2014	$434.94
	GARRETTS DISCOUNT GOLF CA	04/11/2014	$108.50
	POSPAPER.COM	04/14/2014	$182.80
	STAPLES 00108266	04/22/2014	$146.42
	PORT CITY PAPER	04/23/2014	$553.97
	STAPLES 00108266	04/28/2014	$183.06
			$1,829.29
SIS REDA	PATRIOTS POINT-GIFT	04/14/2014	$119.24
			$119.24
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	03/31/2014	$343.84
	WW GRAINGER	04/01/2014	$447.89
	SERVICE INDUSTRIAL SUP	04/02/2014	$373.25
	SHERWIN WILLIAMS #2391	04/04/2014	$120.44
	AIRGAS SOUTH	04/04/2014	$24.73
	SHERWIN WILLIAMS #2391	04/07/2014	$648.61
	SHERWIN WILLIAMS #2391	04/07/2014	$58.59
	WW GRAINGER	04/07/2014	$223.94
	WW GRAINGER	04/07/2014	$223.94
	AIRGAS SOUTH	04/14/2014	$41.61
	LOWES #00497	04/14/2014	$213.06
	LOWES #02464	04/15/2014	$134.27
	SHERWIN WILLIAMS #2391	04/17/2014	$706.62
	LOWES #00497	04/20/2014	$93.98
	SERVICE INDUSTRIAL SUP	04/21/2014	$452.19
	FIELDS ORNAMENTAL IRON &	04/25/2014	$572.45
	WW GRAINGER	04/28/2014	$488.25
			$5,167.66
WILLIAM H WEATHERFORD	LOWES #00539	04/03/2014	$64.41
	TRACTOR SUPPLY CO #1564	04/03/2014	$39.54

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	LOWES #00539	04/04/2014	$42.21
	AMAZON MKTPLACE PMTS	04/09/2014	$37.95
	SERVICE INDUSTRIAL SUP	04/11/2014	$243.17
	NORTHERN TOOL EQUIP	04/10/2014	$36.77
	BUGSPRAY	04/15/2014	$197.55
	THE BOOTJACK INC	04/17/2014	$100.00
	THE BOOTJACK INC	04/18/2014	$100.00
	THE BOOTJACK INC	04/24/2014	$97.64
			$959.24

Total for PATRIOTS POINT DEV AUTH: $53,004.76

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7116149413000001	04/09/2014	$13.36
	STAPLS7116149413000003	04/26/2014	$118.10
			$131.46
ANTONIO VAUGHT	WAL-MART #0627	04/01/2014	$78.58
	HERALD OFFICE SUPPLY INC	04/22/2014	$56.79
			$135.37
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	04/22/2014	$57.11
			$57.11
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	04/10/2014	$88.39
	WALGREENS #7399	04/11/2014	$5.35
			$93.74
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	04/16/2014	$68.49
			$68.49
BRIAN MILLER	OFFICE DEPOT #2349	04/04/2014	$22.66
			$22.66
CAROL RICE	LOWES #00433	04/09/2014	$110.16
	LOWES #00433	04/09/2014	$94.02
	LOWES #00433	04/23/2014	$67.75
			$271.93
DANIELA MCMILLAN	STAPLS7117003289000001	04/25/2014	$128.44
			$128.44
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	04/23/2014	$146.01
			$146.01
DEBBIE PACE	STAPLS7116024119000002	04/05/2014	$102.05
	STAPLS7116024119000001	04/05/2014	$40.06
	STAPLS7116268566000002	04/10/2014	$13.90
	STAPLS7116268566000001	04/10/2014	$39.16
	STAPLS7116268566002001	04/12/2014	$13.90
	STAPLS7117034591000001	04/25/2014	$27.49
			$236.56
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	04/15/2014	$142.17
			$142.17
DENISE SOX	FORMS AND SUPPLY - AOPD	04/21/2014	$147.16
			$147.16
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	04/01/2014	$75.80
			$75.80
ELIZABETH WILLIAMS	STAPLS7116413899000001	04/12/2014	$54.69
			$54.69
ELLICIA THOMPSON	CHANNING BETE CO AHA	04/10/2014	$369.64
	BUYONLINENOW.COM	04/24/2014	$183.00
	AMERICAN CORRECTIONAL ASS	04/24/2014	$542.50

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	BUYONLINENOW.COM	04/24/2014	$355.00
	MAVERICKLABEL.COM	04/23/2014	$179.46
			$1,629.60
ELLSWORTH HESTER	STAPLS7116312520000001	04/11/2014	$41.82
	STAPLS7116312520002001	04/15/2014	$10.45
			$52.27
FRANCIS SHILLINGBURG	STAPLS7116523485000002	04/16/2014	$136.44
	STAPLS7116523485000001	04/17/2014	$10.45
	STAPLS7117060488000001	04/26/2014	$148.41
			$295.30
JACKIE BAKER	STAPLS7116255832000002	04/10/2014	$8.14
	STAPLS7116255832000001	04/10/2014	$78.19
			$86.33
KATHERINE BOYD	STAPLS7116009911000001	04/05/2014	$34.72
	STAPLS7115951446000001	04/04/2014	$72.93
	STAPLS7116243198000002	04/10/2014	$27.56
	STAPLS7115951446000002	04/10/2014	$10.79
	STAPLS7116243198000001	04/11/2014	$17.91
			$163.91
KITWANDA SMITH	STAPLS7115783282000001	04/02/2014	$60.61
			$60.61
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	04/09/2014	$30.05
	FORMS AND SUPPLY - AOPD	04/15/2014	$39.22
			$69.27
LATOYA BLUE	WALGREENS #7154	04/17/2014	$11.62
	FORMS AND SUPPLY - AOPD	04/17/2014	$147.87
			$159.49
LINDA GREEN	STAPLS7116385012000001	04/12/2014	$63.56
			$63.56
LORETTA GOODWIN	IF ITS PAPER 2 LLC	04/02/2014	$38.86
	WM SUPERCENTER #2214	04/24/2014	$52.53
	STAPLS7117010658000001	04/25/2014	$74.02
			$165.41
MARIE BOULTON	STAPLS0122908743003001	04/17/2014	$96.29
	STAPLS7116616747000002	04/17/2014	$8.82
	STAPLS7116616747000001	04/17/2014	$135.98
	STAPLS7116722831000001	04/18/2014	$149.84
			$390.93
MELVIA GAYLE	STAPLS7116159756000001	04/09/2014	$97.15
			$97.15
MICHELLE HUGHES	WM SUPERCENTER #616	04/04/2014	$13.69
	USPS 45044000029810421	04/22/2014	$9.00

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$22.69
MIELKE TABITHA	STAPLS7115877473000002	04/03/2014	$22.16
	STAPLS7115877473000001	04/03/2014	$101.13
	STAPLS7116178352000002	04/09/2014	$51.22
	STAPLS7116178352000001	04/09/2014	$55.79
			$230.30
MITCHELL RAY	STAPLS7116005180000001	04/05/2014	$101.04
			$101.04
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	04/08/2014	$96.99
			$96.99
PAUL ANGUS	STAPLS7115597968000001	04/02/2014	$91.57
	STAPLS7116611071000001	04/17/2014	$59.10
	FORMS AND SUPPLY - AOPD	04/25/2014	$26.48
			$177.15
PENNY STRICKLAND	STAPLS7116726257000002	04/19/2014	$11.79
			$11.79
PETER OBOYLE	FORREST & GRANT PHOTO IMA	04/01/2014	$19.06
	GAN 1120GRNVILLENEWCIR	04/15/2014	$9.95
			$29.01
RANDY BUMGARNER	PRECISION GUN	04/23/2014	$72.50
	COMPETITIVE EDGE DYNAMICS	04/29/2014	$109.90
			$182.40
SANDRA ROUNDY	STAPLES 00111807	04/22/2014	$56.14
	STAPLS7117142268000001	04/29/2014	$29.55
			$85.69
STEPHANIE GARRICK	STAPLS7116565825000001	04/16/2014	$2.37
	FORMS AND SUPPLY - AOPD	04/15/2014	$105.25
	STAPLS7116565825000002	04/16/2014	$96.41
	FORMS AND SUPPLY - AOPD	04/15/2014	$84.89
			$288.92
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	04/11/2014	$88.41
	FORMS AND SUPPLY - AOPD	04/24/2014	$135.16
	FORMS AND SUPPLY - AOPD	04/25/2014	$46.08
			$269.65
TINA LYNN	STAPLS7115780756000001	04/02/2014	$134.87
	STAPLS7115780176000001	04/02/2014	$145.59
			$280.46
YOLANDA DAVIS	HOMEDEPOT.COM	04/10/2014	$107.94
			$107.94

Total for PROBATION PAROLE & PARDON SERVICES: $6,829.45

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	USPS 45180402029801016	04/29/2014	$250.00
			$250.00

Total for PROCUREMENT REVIEW PANEL: $250.00

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	04/02/2014	$25.00
	D J WALL-ST-JOURNAL	04/06/2014	$22.99
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$172.99
SUSAN MONDIER	IF ITS PAPER 2 LLC	04/03/2014	$25.91
	UNITED 0167338187873	04/07/2014	$452.00
			$477.91

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $650.90

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	USAIRWAYS 0377336088534	04/03/2014	$364.50
	AGENT FEE 0377336088534	04/03/2014	$38.00
	INREACH LLC ONLINE CLE	04/03/2014	$20.00
	Amazon.com	04/07/2014	$460.39
	PUBLIC UTILITIES REPORTS	04/09/2014	$1,218.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$179.69
	SMITH RUBBER STAMP & SEAL	04/09/2014	$11.34
	FORMS AND SUPPLY - AOPD	04/09/2014	$718.76
	DELTA AIR 0067337971322	04/15/2014	$833.00
	MICHIGAN STATE UNIVERSIT	04/16/2014	$1,035.00
	AGENT FEE 0067337971322	04/15/2014	$38.00
	MICHIGAN STATE UNIVERSIT	04/16/2014	$1,150.00
	DELTA AIR 0067337971385	04/16/2014	$355.50
	AGENT FEE 0067337971385	04/16/2014	$38.00
	AGENT FEE 0377337971421	04/17/2014	$38.00
	USAIRWAYS 0377337971421	04/17/2014	$310.00
	SEARUC	04/17/2014	$475.00
	SEARUC	04/17/2014	$475.00
	SEARUC	04/17/2014	$475.00
	SEARUC	04/17/2014	$475.00
	AGENT FEE 0377337971431	04/21/2014	$38.00
	USAIRWAYS 0377337971459	04/21/2014	$249.50
	AGENT FEE 0377337971459	04/21/2014	$38.00
	USAIRWAYS 0377337971431	04/21/2014	$249.50
	SEARUC	04/22/2014	$475.00
	SEARUC	04/22/2014	$475.00
	SEARUC	04/22/2014	$475.00
	INTERSTATE ALL BATTERY	04/24/2014	$1,071.25
			$11,779.43

Total for PUBLIC SERVICE COMMISSION: $11,779.43

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7116017717000001	04/05/2014	$423.39
	STAPLS7116017717000002	04/05/2014	$34.34
	STAPLES 00106567	04/07/2014	$59.83
	CORRUGATED CONTAINERS INC	04/11/2014	$22.00
	USPS 45180402029801016	04/16/2014	$300.50
	Amazon.com	04/24/2014	$64.17
	CORRUGATED CONTAINERS INC	04/25/2014	$44.42
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$973.65
KATHY B RAST	SMITH RUBBER STAMP & SEAL	04/03/2014	$25.92
	BCT SOUTH CAROLINA	04/04/2014	$31.32
	BCT SOUTH CAROLINA	04/16/2014	$37.30
			$94.54
LORRIE KING SMITH	USAIRWAYS 0372352595171	04/02/2014	$255.50
	USAIRWAYS 0372353339415	04/08/2014	$201.50
	USAIRWAYS 0372353339414	04/08/2014	$201.50
	USAIRWAYS 0372354043475	04/14/2014	$284.50
	DELTA AIR 0062357328107	04/15/2014	$235.00
	USAIRWAYS 0372354041263	04/14/2014	$284.50
	DELTA AIR 0062357991391	04/15/2014	$295.00
	USAIRWAYS 0372354164550	04/15/2014	$399.50
	USAIRWAYS 0372354160011	04/15/2014	$293.50
	USAIRWAYS 0372354320247	04/16/2014	$297.00
	USAIRWAYS 0372354320246	04/16/2014	$297.00
	DELTA AIR 0062357700892	04/23/2014	$465.50
			$3,510.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,578.19

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK & TONER	04/02/2014	$50.75
			$50.75

Total for RURAL INFRASTRUCTURE: $50.75

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	03/31/2014	$456.49
	HERALD OFFICE SUPPLY INC	04/08/2014	$215.14
			$671.63

Total for S C COMM ON PROSECUTION COORDINATION: $671.63

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	04/08/2014	$55.98
	FORMS AND SUPPLY - AOPD	04/09/2014	$143.52
	MARTEL ELECTRONICS	04/17/2014	$599.00
	STAPLES DIRECT	04/18/2014	$67.81
	FORMS AND SUPPLY - AOPD	04/23/2014	$45.91
	RADIOSHACK COR00196360	04/25/2014	$6.47
			$918.69

Total for S C CONSERVATION BANK: $918.69

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	04/09/2014	$20.00
	BLUE OCTANE MEDIA, INC.	04/14/2014	$17.00
			$37.00
MARIO GLISSON	LORICK OFFICE PRODUCTS	03/31/2014	$156.46
	STAPLES 00103911	04/01/2014	$23.72
	STAPLS3145307621000	04/04/2014	$775.74
	STAPLS3145307634000	04/04/2014	$906.90
	LORICK OFFICE PRODUCTS	04/10/2014	$30.88
	STAPLS3145314782000	04/10/2014	$109.35
	STAPLS3145321298000	04/16/2014	$144.53
	STAPLS3145321298001	04/17/2014	$21.58
	STAPLS3145327749000	04/22/2014	$492.55
	PINE PRESS PRINTING	04/22/2014	$351.31
	INNOVATIVE CREDIT	04/24/2014	$150.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$3,238.02

Total for S C WORKERS' COMPENSATION COMM: $3,275.02

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
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	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
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	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
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	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
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	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
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	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$3,000.00
BECKY AYER	THE UPS STORE 3770	04/11/2014	$29.33
	SPORTS TROPHIES	04/18/2014	$42.80
	LOVE CHEVROLET PARTS AND	04/22/2014	$147.94
	CINTAS 60A SAP	04/24/2014	$125.76
	WEATHERTECH MACNEIL	04/29/2014	$137.95
			$483.78
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	TALX CORPORATION	04/22/2014	$24.95
			$74.95
CLAIRE Y OTT	SCACPA	04/08/2014	$220.00
	SC CHAMBER OF COMMERCE	04/08/2014	$100.00
			$320.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	04/03/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
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	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
			$1,025.00
DIANE ROSS	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
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	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
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	SC LAW ENFORCEMENT	04/09/2014	$25.00
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	SC LAW ENFORCEMENT	04/11/2014	$25.00
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	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,625.00
DONNA N SWYGERT	WWW.NEWEGG.COM	03/31/2014	$25.83
	DELL SALES & SERVICE	04/01/2014	$409.30
	WWW.NEWEGG.COM	03/31/2014	$12.99
	DELL SALES & SERVICE	04/03/2014	$907.13
	WWW.NEWEGG.COM	04/02/2014	$79.76
	COMPUWORLD INC	04/01/2014	$301.59
	DMI DELL K-12/GOVT	04/03/2014	$45.35
	COMPUWORLD INC	04/08/2014	$547.56
	UNITED LASER	04/10/2014	$1,268.76
	CDW GOVERNMENT	04/10/2014	$391.18
	DMI DELL K-12/GOVT	04/10/2014	$1,977.85
	WWW.NEWEGG.COM	04/15/2014	$62.93
	VONAGE PRICE+TAXES	04/18/2014	$36.70
	VONAGE PRICE+TAXES	04/19/2014	$19.65
	VONAGE PRICE+TAXES	04/19/2014	$19.35
	DMI DELL K-12/GOVT	04/24/2014	$444.50
	DMI DELL K-12/GOVT	04/25/2014	$32.39
	AMAZON MKTPLACE PMTS	04/25/2014	$74.00
	DMI DELL K-12/GOVT	04/30/2014	$931.45
	CDW GOVERNMENT	04/29/2014	$134.30
			$7,722.57
LYNNETTE CROLLEY	SOCIETY FOR HUMAN RESOURC	04/02/2014	$185.00
	BCT SOUTH CAROLINA	04/01/2014	$19.67
	OFFICE DEPOT #1214	04/05/2014	$160.91
	BCT SOUTH CAROLINA	04/04/2014	$19.67
	OFFICE DEPOT #1214	04/07/2014	$16.19
	APL APPLE ONLINE STORE	04/09/2014	$52.92
	SHRM LEARNING INTER	04/09/2014	$1,283.00
	CINTAS 60A SAP	04/15/2014	$56.70
	OFFICE DEPOT #1170	04/16/2014	$53.99
	OFFICE DEPOT #1214	04/16/2014	$12.63
	CINTAS 60A SAP	04/23/2014	$206.40
			$2,067.08
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
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	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/03/2014	$25.00
			$475.00
PETRINA F MARSH	PUBLIC STORAGE 08656	04/03/2014	$196.00
	LEXISNEXIS RISK MGT	04/02/2014	$54.00
	RAIN BOW ROSE	04/04/2014	$2,090.88
	ASAP CHECKS,FORMS & SU	04/09/2014	$444.88
	FORMS AND SUPPLY - AOPD	04/11/2014	$241.26
	FORMS AND SUPPLY - AOPD	04/10/2014	$24.40
	FORMS AND SUPPLY - AOPD	04/14/2014	$38.47
	RAIN BOW ROSE	04/24/2014	$366.12
			$3,456.01
SUSAN KING	PAPER HANDLING SOLUTIO	04/01/2014	$573.00
	SIGNS NOW	04/03/2014	$313.20
	LYNDA.COM	04/04/2014	$25.00
	PAPER HANDLING SOLUTIO	04/16/2014	$271.00
			$1,182.20
TASHA PEYTON	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
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	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
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	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
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	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
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	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
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	SC LAW ENFORCEMENT	04/11/2014	$25.00
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	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
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	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
			$4,900.00
TERESA BROCK	WM SUPERCENTER #1183	04/04/2014	$54.74
	PUBLIX #700	04/15/2014	$428.28
	WM SUPERCENTER #1183	04/16/2014	$131.07
	HARRIS TEETER #423	04/18/2014	$121.36
			$735.45
VIVI SIMONS	SSM THE STATE PHOTO	04/24/2014	$23.03
			$23.03

Total for SC EDUCATION LOTTERY: $29,090.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	PAYPAL ACADEMICNET	04/28/2014	$80.00
			$80.00
AMY SIMON	APPERSON	04/25/2014	$155.87
			$155.87
BECKY MILLER	OFFICE DEPOT #2149	04/25/2014	$43.58
			$43.58
BRIAN CLARK	SOUTHERN WELDERS SUPPLY	04/04/2014	$58.65
	GEORGETOWN AUTO PARTS	04/21/2014	$163.32
			$221.97
BRIAN TESSENEAR	LEARNABLE.COM	04/17/2014	$97.00
			$97.00
CATHY MYERS	LILLIES ETC FLORIST AND D	04/10/2014	$43.00
	CONWAY DMV 26	04/25/2014	$94.00
			$137.00
CLAIRE BLACKWELDER	SCHOLASTIC BOOK CLUB	04/12/2014	$71.00
	TRANSIT MEDIA	04/15/2014	$270.00
	SCHOLASTIC BOOK CLUB	04/15/2014	$4.00
	Amazon.com	04/15/2014	$37.87
	GRYPHON HOUSE INC	04/15/2014	$62.85
	VISUAL TECHNIQUES INC	04/17/2014	$248.00
	NAEYC SALES	04/19/2014	$84.87
	Amazon.com	04/23/2014	$71.10
	AMAZON MKTPLACE PMTS	04/25/2014	$28.22
	Amazon.com	04/29/2014	$24.59
			$902.50
CONNIE JOHNSON	SMART CHEMICAL SUPPLY INC	04/17/2014	$819.79
	WM SUPERCENTER #574	04/23/2014	$230.66
	WM SUPERCENTER #574	04/23/2014	$250.62
	GENCO CHEMICALS	04/23/2014	$438.53
			$1,739.60
DANA GASQUE	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA GASQUE	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$375.00
DAVID MOSHINSKIE JR	LOWES #01705	04/01/2014	$221.04
	LOWES #01705	04/02/2014	$8.39
	LOWES #01705	04/02/2014	$82.05
	EAST COAST DISTRIBUTORS	04/09/2014	$56.74
	LOWES #01705	04/10/2014	$688.92
	LOWES #01705	04/10/2014	$63.99
	LOWES #01705	04/11/2014	$8.75
	LOWES #01705	04/14/2014	$29.75
	LOWES #01705	04/14/2014	$22.04
			$1,181.67
DEBORAH FURLONG	GENCO CHEMICALS	04/03/2014	$115.83
	WAL-MART #0574	04/15/2014	$30.49
			$146.32
DYAN H TODD	AWS E-COMMERCE	04/08/2014	$15.00
	JB PRINCE COMPANY MAIL OR	04/23/2014	$1,564.09
			$1,579.09
EARL WILLIAMS	DAWSON LUMBER CO	04/01/2014	$129.89
	TIDELANDS FORD LINCOLN	04/08/2014	$5.41
	SHERWIN WILLIAMS #2994	04/16/2014	$36.37
	THE HOME DEPOT 1122	04/25/2014	$25.13
			$196.80
JACKIE BARRETT	OFFICE DEPOT #2149	04/09/2014	$44.79
			$44.79
JANET S. IBRAHIM	MICHAELS STORES 2056	04/21/2014	$7.70
	AC MOORE STR 155	04/21/2014	$4.60
			$12.30
JENIFER N. RIDDEI	PAYPAL NCLCA	04/23/2014	$100.00
	PAYPAL CROSSROADSL	04/28/2014	$179.00
			$279.00
JENNIFER OVERHOLT-MAU	X-RAY GRAFIX	03/31/2014	$118.81
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
	ASSOC OF SERGICAL TECH	04/09/2014	$139.00
			$1,369.81
JIM WESTERHOLD	TRACTOR SUPPLY #1457	04/14/2014	$78.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	GEORGETOWN MILL SUPPLIES	04/18/2014	$19.59
	GEORGETOWN HARDWARE	04/18/2014	$95.29
	DAWSON LUMBER COMPANY	04/17/2014	$155.01
			$348.29
JOHN SHARPE	AMAZON MKTPLACE PMTS	04/08/2014	$411.40
			$411.40
KATHRYN C. DUDLEY	DU CNE	04/03/2014	$585.00
	DU CNE	04/03/2014	$310.00
	SACS COC	04/10/2014	$750.00
	DESIRE2LEARN INCORPORA	04/28/2014	$795.00
	USAIRWAYS 0372355727415	04/28/2014	$615.50
			$3,055.50
KELLY D GRAFTON	AIRGAS SOUTH	04/03/2014	$35.64
	LOWES #01705	04/08/2014	$8.60
	CAL ED SOFTWARE	04/09/2014	$39.00
	WWW SWAGOFFROAD COM	04/09/2014	$205.07
	AIRGAS SOUTH	04/11/2014	$50.21
	AIRGAS SOUTH	04/16/2014	$50.01
	LOWES #01705	04/16/2014	$13.45
	AIRGAS SOUTH	04/16/2014	$78.33
	LOWES #01705	04/22/2014	$29.24
			$509.55
KEVIN BROWN	SHOPLET.COM	04/14/2014	$62.10
	USA TRAFFIC SIGNS	04/19/2014	$961.68
	SHOPLET.COM	04/23/2014	$62.10
	SHOPLET.COM	04/24/2014	$295.82
	CONWAY CLEANERS	04/28/2014	$48.00
			$1,429.70
L JOYCE FREELAND	BARNES&NOBLE COM	04/08/2014	$213.84
			$213.84
LAURA MILLING	OHIO UNIVERSITY EMARKE	04/02/2014	$281.88
			$281.88
MARY COX	CVS PHARMACY #5515 Q03	04/10/2014	$38.20
	SALONCENTRIC2008	04/11/2014	$182.09
	INTERNACIONAL SHIPPING	04/29/2014	$300.00
			$520.29
MARY EADDY	SPECIALTY BOTTLE INC	04/01/2014	$324.15
	RYDER ENGRAVING	04/01/2014	$218.75
	STK SHUTTERSTOCK, INC.	04/16/2014	$229.00
	IN THE NEWS	04/29/2014	$189.00
			$960.90
MATHEW WATTS	BAKER DISTRIBUTING #535	03/31/2014	$273.20
	THE HOME DEPOT 1116	03/31/2014	$52.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	LOWES #01705	04/03/2014	$11.31
	THE HOME DEPOT 1116	04/07/2014	$91.48
	237 C-K MYRTLE	04/08/2014	$51.19
	THE HOME DEPOT 1116	04/08/2014	$121.11
	EAST COAST METAL DIST 27	04/10/2014	$19.33
	THE TRANE COMPANY	04/10/2014	$22.96
	THE HOME DEPOT 1116	04/09/2014	$65.20
	LONGLEY SUPPLY CO	04/09/2014	$228.33
	EPTING DISTRIBUTORS CON	04/10/2014	$393.81
	NAPA AUTO PARTS 0028189	04/14/2014	$29.72
	THE HOME DEPOT 1116	04/14/2014	$41.06
	THE HOME DEPOT 1116	04/22/2014	$43.13
	BAKER DISTRIBUTING #535	04/29/2014	$70.64
			$1,514.67
MCARTHUR BELLAMY	THE TRANE COMPANY	04/01/2014	$339.88
	CAPP USA	04/03/2014	$216.03
	TODDS ELECTRIC MOTOR REPA	04/07/2014	$325.00
	PCW APPLIANCE	04/08/2014	$118.26
	#448-UNITED REFRIGERATIO	04/09/2014	$41.07
	#448-UNITED REFRIGERATIO	04/10/2014	$3.19
	PCW APPLIANCE	04/10/2014	$13.09
	THE TRANE COMPANY	04/18/2014	$529.29
			$1,585.81
MELISSA ROBERTS BATTEN	USAIRWAYS 0372354291063	04/16/2014	$580.90
	USAIRWAYS 0372354291064	04/16/2014	$580.90
	USAIRWAYS 0372354291060	04/16/2014	$580.90
	USAIRWAYS 0372354291061	04/16/2014	$580.90
	USAIRWAYS 0372354291067	04/16/2014	$580.90
	USAIRWAYS 0372354291069	04/16/2014	$580.90
	USAIRWAYS 0372354291062	04/16/2014	$580.90
	USAIRWAYS 0372354291066	04/16/2014	$580.90
	USAIRWAYS 0372354291068	04/16/2014	$580.90
	USAIRWAYS 0372354291065	04/16/2014	$580.90
			$5,809.00
MICHAEL SNOW	THE HOME DEPOT 1116	04/02/2014	$131.79
	THE HOME DEPOT 1116	04/10/2014	$175.39
			$307.18
PATRICIA KASKO	PAYPAL EZBIZ01	04/09/2014	$37.98
	POWER GRAPHICS DIGITAL	04/15/2014	$98.86
	PAYPAL EBAYORDER	04/28/2014	$277.71
			$414.55
PATRICIA KLEBER	USPS 45616395519802768	04/02/2014	$49.00
	SC CHAPTER NATIONAL SAFET	04/03/2014	$556.20
			$605.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SAYLOR	BARNES & NOBLE #2289	04/01/2014	$924.58
	TOYS R US #8873	04/18/2014	$19.61
	BARNES & NOBLE #2289	04/17/2014	$96.30
	MICHAELS STORES 2056	04/29/2014	$6.53
			$1,047.02
RHETT STEVENSON	LOWES #01705	04/03/2014	$27.66
	THOMAS SUPPLY CO	04/17/2014	$68.09
	LOWES #01705	04/21/2014	$107.42
	THE TRANE COMPANY	04/24/2014	$10.85
	LOWES #01705	04/28/2014	$25.88
			$239.90
RHONDA OBRIEN	STAPLS7116256232000002	04/10/2014	$12.69
	STAPLS7116256232000001	04/10/2014	$55.17
			$67.86
RICHARD KIRCHMEYER	ADVANCE AUTO PARTS #6064	04/09/2014	$36.69
			$36.69
RICHARD P BARTHOLOMY	STAPLES 00119206	04/19/2014	$3.95
	LOWES #00603	04/19/2014	$40.78
	APPERSON	04/25/2014	$50.55
			$95.28
ROBERT BROUGHMAN	LOWES #01705	03/31/2014	$76.89
	MARK'S LOCK & KEY	03/28/2014	$389.93
	LOWES #01705	04/01/2014	$82.75
	LOWES #01705	04/02/2014	$37.01
	LOWES #01705	04/02/2014	$59.49
	LOWES #01705	04/04/2014	$46.11
	CONWAY GLASS	04/04/2014	$410.40
	FASTENAL COMPANY01	04/10/2014	$18.24
	LOWES #01705	04/15/2014	$27.54
	LOWES #01705	04/21/2014	$19.45
	TUCKER MATERIALS OF MYRTL	04/21/2014	$185.76
	LOWES #01705	04/23/2014	$18.74
	RUFF HARDWARE CO	04/29/2014	$346.57
			$1,718.88
ROBERT BUKOWSKI	GRAND STRAND POWER EQUIPM	03/31/2014	$491.45
	LOWES #01705	03/31/2014	$9.71
	LEONARD BUILDING & TRUCK	04/02/2014	$346.96
	CONWAY AUTO PARTS	04/01/2014	$63.34
	LOWES #01705	04/03/2014	$11.88
	TIRE TOWN CONWAY	04/04/2014	$26.07
	THE JERRY COX CO.	04/04/2014	$66.00
	LOWES #01705	04/09/2014	$55.22
	LOWES #01705	04/11/2014	$147.90
	TIRE TOWN CONWAY	04/15/2014	$20.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	SMITH TURF & IRRAGTION	04/23/2014	$11.11
	HARBOR FREIGHT TOOLS 264	04/22/2014	$161.99
	REVELS TURF & TRACTOR	04/24/2014	$233.65
	OREILLY AUTO 00043414	04/25/2014	$11.21
			$1,657.16
ROBERT L VIA	LOWES #01705	04/08/2014	$20.77
	LOWES #01705	04/09/2014	$5.83
	LOWES #01705	04/09/2014	$5.83
	LEROYS APPLIANCE&FURN	04/10/2014	$13.99
			$46.42
ROBERTA TYSON	GAYLORD BROS INC	04/02/2014	$86.00
	Amazon.com	04/04/2014	$32.00
	AMAZON MKTPLACE PMTS	04/07/2014	$173.64
	AMER LIB ASSOC-IMIS	04/07/2014	$40.16
	WORLD ENGINEERING XCHANGE	04/14/2014	$203.78
	BAR BARCODES INC	04/18/2014	$145.51
	LOWES #01705	04/25/2014	$7.11
			$688.20
SCOTT LAVIGNE	ECK SUPPLY 37	04/03/2014	$154.22
	MYRTLE BEACH COMMUNICATI	04/24/2014	$270.00
	THE HOME DEPOT 1116	04/23/2014	$115.18
	THE HOME DEPOT 1116	04/24/2014	$58.63
			$598.03
SHARON BEATY	THE UPS STORE #2633	04/10/2014	$11.65
	ESCO INSTITUTE	04/14/2014	$25.00
			$36.65
SHIRLEY BUTLER	ONE STOP PARTY SHOP	04/15/2014	$147.93
			$147.93
SULIBAN DEAZA	LOWES #01705	04/11/2014	$64.05
	THE TROPHY PLACE	04/21/2014	$162.00
	TEST RESOURCES INC.	04/22/2014	$200.00
			$426.05
TAMALA MARCIN	OFFICE MAX	03/30/2014	$43.52
	OFFICE MAX	03/30/2014	$106.34
	OFFICE DEPOT #2149	03/31/2014	$5.93
	FSBPT 703 2993100	04/16/2014	$97.00
			$252.79
TARA LAHNEN	KELMAR AND ASSOCIATES	04/01/2014	$471.00
	LOWES #01705	04/09/2014	$56.16
	COLLEGE TRANSCRIPT	04/24/2014	$10.00
			$537.16
TAUSHA DIVERS	BATTERIES PLUS 123	04/08/2014	$319.59
			$319.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	SMITH TURF & IRRAGTION	03/31/2014	$86.32
	JOHN DEERE LANDSCAPES593	04/02/2014	$254.71
	TRUE BLUE NURSERY	04/08/2014	$169.18
	COMEBACK RENTALS	04/09/2014	$43.20
	SMITH TURF & IRRAGTION	04/11/2014	$78.91
	SURFSIDE EQUIPMENT RENTA	04/15/2014	$52.81
	THE HOME DEPOT 1116	04/17/2014	$101.46
	VEREENS TURF CENTER	04/21/2014	$168.95
	LOWES #01705	04/23/2014	$32.27
	SURFSIDE EQUIPMENT RENTA	04/29/2014	$349.93
			$1,337.74
TOM MULLALLY	INLET CULINARY GARDEN	04/03/2014	$63.60
			$63.60
VINCENT MYERS	SMARTDRAW.COM	04/03/2014	$497.00
			$497.00
WATSON E FELDER	THE TROPHY PLACE	04/23/2014	$27.00
			$27.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $36,371.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	THE OFFICE SUPPLY CENTER	04/15/2014	$26.49
			$26.49
BOITER KEVIN	ABB INC	04/07/2014	$302.39
	RADWELL INTL INC	04/10/2014	$94.50
			$396.89
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	04/02/2014	$64.66
	WABASHVALLE	04/07/2014	$1,997.28
	CDW GOVERNMENT	04/10/2014	$222.66
	DMI DELL HIGHER EDUC	04/25/2014	$316.89
	MUNNERLYN AND COMPANY	04/28/2014	$192.50
			$2,793.99
CATHRYN E JAEGER	DISPLAYS2GOCOM	04/22/2014	$53.54
	SCANTRON CORPORATION	04/22/2014	$80.72
			$134.26
CHAD TEAGUE	QUICK COPIES OF GREENW	04/04/2014	$131.57
			$131.57
CHERYL W HOLMES	UPS 292342109BI	04/03/2014	$7.17
	FREDS 00015008	04/16/2014	$4.28
			$11.45
CINDY KLAUCK	ELI RESEARCH NC 800 223	03/31/2014	$199.00
			$199.00
COOKE SARAH	OFFICE MAX	03/31/2014	$15.47
	ROMAC TROPHIES & SIGNS	04/08/2014	$94.92
	FTD DEASON'S FLOWERS	04/18/2014	$16.05
	LOWES #00518	04/21/2014	$21.86
			$148.30
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$69.76
			$69.76
DAVID JONES	CRESCENT SUPPLY COMP INC	04/01/2014	$316.94
	OREILLY AUTO 00014746	04/02/2014	$39.66
	MR LOCK.COM	04/07/2014	$493.08
	AIRGAS SOUTH	04/09/2014	$173.17
	DOUGHERTY EQUIPMENT CO	04/11/2014	$340.96
	BOBCAT OF GREENVILLE	04/15/2014	$523.35
	DILLON SUPPLY COMPANY	04/17/2014	$148.56
	TRIANGLE TVHDW	04/18/2014	$254.57
	LOWES #00518	04/22/2014	$68.88
	CRESCENT SUPPLY COMP INC	04/23/2014	$245.41
	CONCRETE SUPPLY CO. LLC	04/22/2014	$279.54
	CONCRETE SUPPLY CO. LLC	04/22/2014	$1,314.10
	WHITE HARDWARE 35	04/23/2014	$21.38
			$4,219.60
DAVID MARTIN	VUE TESTING/TRAIN SVC	04/29/2014	$200.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
DAVID ROSENBAUM	ROMAC TROPHIES & SIGNS	04/08/2014	$647.40
	PAYPAL SOUTHCAROLI	04/11/2014	$175.00
	GREENWOOD DISCOUNT CENTER	04/16/2014	$13.54
	ACTION SPORTS - GR	04/16/2014	$14.56
	OFFICE MAX	04/28/2014	$144.79
			$995.29
DEBORAH HOFFMAN	HOBBY LOBBY #482	04/08/2014	$20.64
	DOLLAR-GENERAL #6123	04/21/2014	$120.84
	WAL-MART #1382	04/22/2014	$44.33
	HOBBY LOBBY #482	04/22/2014	$57.70
	HOBBY LOBBY #482	04/22/2014	$27.52
	DOLLAR-GENERAL #6123	04/23/2014	$6.36
			$277.39
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	04/01/2014	$55.99
			$55.99
DEIDRE STIDOM	DOLLAR-GENERAL #6123	04/28/2014	$32.86
			$32.86
FARHAD MOHAJER	PARALLAX INC	04/08/2014	$159.96
			$159.96
GRAYSON JEFFERIES	GREENWOOD AUTO PARTS	04/01/2014	$6.95
	GREENWOOD AUTO PARTS	04/01/2014	$4.12
	ADVANCE AUTO PARTS 5530	04/02/2014	$69.95
	CAROLINA TOOL CO INC	04/10/2014	$33.38
	CAROLINA TOOL CO INC	04/14/2014	$34.22
	CARQUEST OF GREENWOOD	04/15/2014	$27.81
	ADVANCE AUTO PARTS 5530	04/16/2014	$127.48
	ADVANCE AUTO PARTS 5530	04/17/2014	$594.15
	GREENWOOD AUTO PARTS	04/18/2014	$101.34
	TRIANGLE TVHDW	04/18/2014	$7.00
	GREENWOOD AUTO PARTS	04/28/2014	$220.69
			$1,227.09
HUGH BLAND	SSC - JOHNSTON SER	04/02/2014	$197.96
	SSC - JOHNSTON SER	04/03/2014	$45.03
	NORTH CAROLINA FARMS INC	04/02/2014	$87.07
	AIRGAS SOUTH	04/11/2014	$26.51
	TRACTOR-SUPPLY-CO #0471	04/17/2014	$84.40
	RODGERS FERTILIZER	04/28/2014	$197.95
			$638.92
JACQUELINE MATHIS	GOOGLE ADWS6440548620	04/03/2014	$500.00
	UNBOUNCE	04/08/2014	$49.00
	GOOGLE ADWS6440548620	04/09/2014	$500.00
	MAILCHIMP	04/11/2014	$50.00
	IF BY PHONE	04/13/2014	$84.97

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	GOOGLE ADWS6440548620	04/25/2014	$500.00
			$1,683.97
JAMES FLEMING	B AND F	03/31/2014	$69.97
	FISCHER ENGINEERING COMP	04/14/2014	$495.00
			$564.97
JENNIFER FLEMING	ASSOCIATION FOR STUDENT C	04/01/2014	$95.00
	FORMS AND SUPPLY - AOPD	04/07/2014	$24.67
	OFFICE MAX	04/08/2014	$26.48
			$146.15
JENNIFER STROUD	ACCU-TECH CORPORATION	03/31/2014	$186.56
	ADVANCED VIDEO GROUP INC	04/01/2014	$145.26
	ADVANCED VIDEO GROUP INC	04/01/2014	$145.26
	WAL-MART #1382	04/02/2014	$140.28
	OFFICE MAX	04/02/2014	$32.33
	OFFICE MAX	04/02/2014	$13.95
	PFG PROFORMA	04/04/2014	$1,320.26
	ACCU-TECH CORPORATION	04/04/2014	$78.04
	AMAZON MKTPLACE PMTS	04/08/2014	$18.75
	C2G	04/09/2014	$136.05
	AMAZON MKTPLACE PMTS	04/10/2014	$199.98
	ORACLE USA INC.	04/11/2014	$108.14
	FIBERTRONICS INC.	04/16/2014	$62.24
	SILICONMOUNTAIN	04/28/2014	$90.90
	ELECTRIDUCT INC	04/28/2014	$55.72
			$2,733.72
JERRY ALEWINE	PAPERCLIP COMMUNICATIONS	04/07/2014	$309.00
	ARDMS	04/07/2014	$200.00
	ARDMS	04/07/2014	$200.00
	ARDMS	04/14/2014	$200.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$69.13
	PHARMACY BOARD	04/18/2014	$100.00
			$1,078.13
KEENAN TALLENT	INT'L CODE COUNCIL INC	04/10/2014	$150.00
	C C DICKSON CO 1086	04/10/2014	$174.32
	LOWES #00518	04/16/2014	$5.83
			$330.15
KEVIN WELLS	FORMS AND SUPPLY - AOPD	04/09/2014	$33.96
	STAY ONLINE	04/21/2014	$110.00
	OTTER PRODUCTS, LLC	04/23/2014	$233.18
	AUTOMATIONDIRECT.COM	04/24/2014	$362.25
	FORMS AND SUPPLY - AOPD	04/24/2014	$112.40
	ALLIED ELECTRONICS INC	04/25/2014	$298.47
			$1,150.26
KIM COX	FORMS AND SUPPLY - AOPD	04/04/2014	$131.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	USAIRWAYS 0372352845309	04/04/2014	$741.50
	USAIRWAYS 0372352845308	04/04/2014	$741.50
	USAIRWAYS 0372353253928	04/07/2014	$44.00
	USAIRWAYS 0372353253946	04/07/2014	$200.00
	USAIRWAYS 0372353253950	04/07/2014	$25.00
	ASSOCIATION FOR EARLY LEA	04/11/2014	$549.00
	DELTA AIR 0062357803809	04/15/2014	$675.50
	DELTA AIR 0062357803808	04/15/2014	$675.50
	DELTA AIR 0062357803805	04/15/2014	$675.50
	DELTA AIR 0062357803806	04/15/2014	$675.50
	DELTA AIR 0062357803807	04/15/2014	$675.50
	SOUTHWES 5262408408881	04/17/2014	$503.00
	SOUTHWES 5260644676525	04/17/2014	$25.00
	SOUTHWES 5260644676527	04/17/2014	$25.00
	INVESTINTECH.COM INC	04/21/2014	$99.95
	AMAZON MKTPLACE PMTS	04/26/2014	$44.99
			$6,507.75
KIMBERLY NEAL	SURVEYMONKEY.COM	04/09/2014	$27.00
			$27.00
KOSTER ROBERT	BROWNELLS INC	04/10/2014	$898.52
	GUN PARTS CORPORATION	04/16/2014	$58.05
	C C DICKSON CO 1086	04/28/2014	$20.42
			$976.99
LYNN G BAKER	OFFICE MAX	04/22/2014	$243.04
			$243.04
LYNN LANOUETTE	BI-LO GROCERY #5755	04/02/2014	$3.17
	FORMS AND SUPPLY - AOPD	04/02/2014	$15.92
	OFFICE MAX	04/08/2014	$24.44
	THE OFFICE SUPPLY CENTER	04/16/2014	$45.53
	Amazon.com	04/18/2014	$479.88
			$568.94
MARK MEYERS	CITY OF ABBEVILLE	03/31/2014	$65.00
	INGLES MARKETS #56	04/08/2014	$5.31
	Amazon.com	04/09/2014	$20.88
	CVS PHARMACY #3543 Q03	04/17/2014	$16.04
	INGLES MARKETS #56	04/21/2014	$41.94
	LOWES #00518	04/23/2014	$61.98
			$211.15
MARYANNE GOFF	GIH GLOBALINDUSTRIALEQ	04/03/2014	$124.04
	SEIMEFFECTS	04/03/2014	$304.80
	AMAZON MKTPLACE PMTS	04/03/2014	$37.95
	AMAZON MKTPLACE PMTS	04/03/2014	$141.71
	GIH GLOBALINDUSTRIALEQ	04/04/2014	$111.80
	GOS// GREENVILLE OFFICE S	04/02/2014	$148.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	04/07/2014	$34.61
	NASCO MAIL ORDER	04/07/2014	$144.27
	Galls Intern	04/11/2014	$168.55
	AMAZON MKTPLACE PMTS	04/15/2014	$28.95
	MONOPRICE INC	04/14/2014	$59.78
	AMAZON MKTPLACE PMTS	04/16/2014	$725.80
	AMAZON MKTPLACE PMTS	04/15/2014	$139.58
	AMAZON MKTPLACE PMTS	04/16/2014	$34.19
	AMAZON MKTPLACE PMTS	04/17/2014	$219.78
	SQ CC&M INC	04/17/2014	$1,672.89
	AMAZON MKTPLACE PMTS	04/18/2014	$19.95
	OFFICE MAX	04/21/2014	$100.63
	Amazon.com	04/22/2014	$77.38
	AMAZON MKTPLACE PMTS	04/29/2014	$532.95
	AMAZON MKTPLACE PMTS	04/29/2014	$449.60
			$5,277.41
MATTHEW WIGGINS	GREENWOOD DMV 24	04/03/2014	$25.00
	CENTER FOR CREDENTIALING	04/23/2014	$25.00
			$50.00
MEREDITH DANIEL	Amazon.com	04/07/2014	$17.99
	Amazon.com	04/15/2014	$16.35
	Amazon.com	04/15/2014	$34.07
	Amazon.com	04/15/2014	$63.20
	Amazon.com	04/15/2014	$37.94
	AMZ MYHABIT.com	04/15/2014	$55.00
	GAYLORD BROS INC	04/16/2014	$264.89
	WALMART.COM 8009666546	04/17/2014	$41.36
	DAEDALUS BOOKS	04/17/2014	$438.50
	LANDS END INTERNET	04/18/2014	$41.18
	Amazon.com	04/18/2014	$71.15
	Amazon.com	04/18/2014	$91.46
	Amazon.com	04/21/2014	$331.16
	Amazon.com	04/21/2014	$46.29
	LONGLEAF SERVICES INC	04/22/2014	$354.00
			$1,904.54
MICHAEL REID	AMAZON MKTPLACE PMTS	03/31/2014	$85.54
	NOCTI BUSINESS SOLUTIONS	04/01/2014	$75.00
	Amazon.com	04/01/2014	$53.64
	MIDLANDS TECH COLLEGE	04/11/2014	$915.00
	OPC COL SERVICE FEE	04/10/2014	$22.88
	WW GRAINGER	04/11/2014	$141.83
	DOLLAR-GENERAL #6123	04/14/2014	$27.03
	STAPLES DIRECT	04/16/2014	$344.13
	4IMPRINT	04/18/2014	$1,134.26
	PERFORMANCE ASMNT NTWRK	04/18/2014	$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	LULU PRESS INC	04/22/2014	$372.49
	LULU PRESS INC	04/24/2014	$299.49
	Amazon.com	04/27/2014	$395.00
	Amazon.com	04/27/2014	$545.40
	Amazon.com	04/27/2014	$254.52
			$4,691.21
NELSON MCGAHA	WAL-MART #1382	03/31/2014	$8.24
	LOWES #00518	03/31/2014	$6.73
	CRESCENT SUPPLY COMP INC	03/31/2014	$74.09
	LOWES #00518	03/31/2014	$303.88
	WW GRAINGER	04/01/2014	$227.16
	LAKELANDS HARDWARE	04/02/2014	$5.15
	FASTENAL COMPANY01	04/04/2014	$8.33
	MCMASTER-CARR	04/04/2014	$41.37
	APPLIED IND TECH 0785	04/07/2014	$656.14
	WW GRAINGER	04/07/2014	$78.12
	WW GRAINGER	04/07/2014	$63.73
	TRACTOR-SUPPLY-CO #0471	04/09/2014	$51.38
	LOWES #00518	04/09/2014	$456.87
	TOTAL MAINTENANCE SOLUTIO	04/10/2014	$76.16
	TRACTOR-SUPPLY-CO #0471	04/11/2014	$7.41
	WW GRAINGER	04/11/2014	$44.35
	PEX SUPPLY	04/14/2014	$69.82
	MCMASTER-CARR	04/14/2014	$78.09
	GREENWOOD EQUIPMENT	04/16/2014	$19.58
	LAKELANDS HARDWARE	04/16/2014	$102.79
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$240.14
	LOWES #00518	04/16/2014	$49.32
	LAKELANDS HARDWARE	04/17/2014	$28.59
	CAROLINA TOOL CO INC	04/16/2014	$15.36
	KING PUMPS, INC.	04/17/2014	$111.87
	LOWES #00518	04/17/2014	$38.43
	GREENWOOD NURSERY	04/21/2014	$35.94
	DOITBEST.COM	04/23/2014	$73.58
	LOWES #00518	04/28/2014	$152.31
	SHERWIN WILLIAMS #2557	04/29/2014	$169.39
			$3,294.32
PAIGE MILLS	CAROLINA STITCHES INC	04/03/2014	$442.98
			$442.98
PAULETTE W ROSS	FACEBK ZG9GU5W9U2	04/01/2014	$28.20
	STAPLES DIRECT	04/09/2014	$808.23
	STAPLES DIRECT	04/16/2014	$534.65
	WUFOO.COM/CHARGE	04/21/2014	$14.95
			$1,386.03
PHILLIP L WHEELER	FASTENAL COMPANY01	04/01/2014	$242.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #02520	04/02/2014	$78.00
	FASTENAL COMPANY01	04/02/2014	$12.76
	LOWES #00518	04/09/2014	$72.36
	C C DICKSON CO 1086	04/09/2014	$9.12
	PORTER PAINTS 9250	04/16/2014	$614.80
	LANDSCAPE SUPPLY	04/15/2014	$190.78
	JOHNSTONE SUPPLY-GREENVIL	04/15/2014	$113.26
	GREENWOOD NURSERY	04/16/2014	$91.96
	LOWES #00518	04/22/2014	$82.39
	PORTER PAINTS 9250	04/24/2014	$461.10
	THE TRANE COMPANY	04/29/2014	$54.98
	SHERWIN WILLIAMS #2557	04/29/2014	$856.06
			$2,879.62
ROBERT B HIGGINS	BI-LO GROCERY #5555	04/01/2014	$130.58
	BI-LO GROCERY #5555	04/08/2014	$76.66
	NEW YORK PIZZA & PASTA	04/07/2014	$55.19
	THE AMISH OVEN	04/09/2014	$137.87
	THE AMISH OVEN	04/08/2014	$255.73
	TRIANGLE TVHDW	04/10/2014	$64.32
	NEW YORK PIZZA & PASTA	04/09/2014	$47.47
	NEW YORK PIZZA & PASTA	04/10/2014	$24.32
	DOLLAR-GENERAL #6123	04/10/2014	$12.50
	BI-LO GROCERY #5555	04/11/2014	$37.04
	THE AMISH OVEN	04/14/2014	$33.00
	AIRGAS SOUTH	04/16/2014	$59.67
	CHICK-FIL-A #00502	04/18/2014	$85.57
	BYPASS BURGER INN	04/18/2014	$56.08
	DS WATERS STANDARD COFFEE	04/18/2014	$208.59
	JITTERS CAFE	04/28/2014	$168.00
			$1,452.59
ROBERT ROCHE	DOLLAR-GENERAL #6123	04/01/2014	$53.58
	LAKELANDS HARDWARE	04/16/2014	$18.80
	FASTENAL COMPANY01	04/28/2014	$77.31
			$149.69
ROBIN H BLACK	AMAZON MKTPLACE PMTS	04/25/2014	$256.14
	Amazon.com	04/28/2014	$153.43
			$409.57
RUSTY DENNING	4IMPRINT	04/18/2014	$887.18
			$887.18
SANDY WARNER	LASERBITS, INC.	04/03/2014	$238.47
	GIH GLOBALINDUSTRIALEQ	04/04/2014	$434.61
			$673.08
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	04/02/2014	$87.23
			$87.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUNG KIM	Rakuten.com Buy.com	04/09/2014	$63.45
			$63.45
TERRY LEDFORD	CONNEY SAFETY	04/04/2014	$320.95
	TRI COUNTY TECH COLLEGE	04/03/2014	$149.00
	ATK BLACKHAWK	04/05/2014	$170.14
	COMMUNICATION SERVICE CEN	04/03/2014	$2,635.73
			$3,275.82
TOYA L DAVIS	DOLRTREE 577 00005777	03/29/2014	$6.36
	FORMS AND SUPPLY - AOPD	03/31/2014	$6.50
	DMI DELL HIGHER EDUC	04/05/2014	$172.15
	AMAZON MKTPLACE PMTS	04/23/2014	$63.85
			$248.86
VICKIE S BALDWIN	LOGICAL OPERATIONS	04/05/2014	$205.19
	CERTIPORT INC	04/11/2014	$72.00
	DOLLAR-GENERAL #6123	04/18/2014	$39.22
			$316.41

Total for SC PIEDMONT TECH COLLEGE: $55,431.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00469	04/15/2014	$31.50
			$31.50
ALEX EATON	STAPLES 00118976	04/07/2014	$133.55
			$133.55
ALYDIA CAMILLE SIMS	Amazon.com	04/03/2014	$23.70
	Amazon.com	04/03/2014	$36.05
	TCD GALE	04/08/2014	$124.35
	AMAZON MKTPLACE PMTS	04/10/2014	$42.40
	AMAZON MKTPLACE PMTS	04/11/2014	$99.00
	Amazon.com	04/15/2014	$36.99
	Amazon.com	04/21/2014	$38.53
	GAN 1120GRNVILLENEWCIR	04/23/2014	$212.98
	GAN 1120GRNVILLENEWCIR	04/23/2014	$48.00
	Amazon.com	04/23/2014	$52.86
	TCD GALE	04/25/2014	$1,030.89
			$1,745.75
AMELIA R BORDERS	PTK RECOGNITION SERVIC	04/14/2014	$447.50
	BI-LO GROCERY #5566	04/17/2014	$163.41
	PTK MEMBERSHIP	04/22/2014	$3,420.00
			$4,030.91
AMOENA B NORCROSS	AAC AND U	04/22/2014	$25.00
	AAC AND U	04/22/2014	$25.00
	AAC AND U	04/28/2014	$296.10
			$346.10
AMY JO RIECK	WALGREENS #11563	03/31/2014	$2.64
	Amazon.com	04/01/2014	$19.02
	Amazon.com	04/04/2014	$19.02
	PARTY CITY #294	04/23/2014	$30.60
			$71.28
ANA INTERIANO	FORMS AND SUPPLY - AOPD	04/03/2014	$22.39
			$22.39
ANGEL LUPER	TACTYC	03/31/2014	$375.00
			$375.00
ANNE BRYAN	IN RALPH'S TROPHY SHOP	04/08/2014	$930.26
	THE MADREN CENTER	04/22/2014	$1,100.00
			$2,030.26
ASHLEY F BRADY	BI-LO GROCERY #5566	04/03/2014	$15.42
	WM SUPERCENTER #644	04/07/2014	$68.90
	GRIFF'S FARM AND H	04/08/2014	$120.79
	PETSMART INC 1089	04/11/2014	$116.09
	BI-LO GROCERY #5566	04/18/2014	$20.61
			$341.81
BARRY PHILLIPS	BUDDY'S AUTO	04/22/2014	$746.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$746.18
BRETT LOOPER	PAYPAL RHINOTECHNO	04/17/2014	$749.94
	LOWES #03071	04/24/2014	$94.80
	WWW.NEWEGG.COM	04/29/2014	$24.97
			$869.71
BRIAN D SWORDS	Amazon.com	04/16/2014	$53.68
	DTV DIRECTV HARDWARE	04/16/2014	$21.35
	DTV DIRECTV SERVICE	04/18/2014	$117.36
	Amazon.com	04/21/2014	$90.34
	PHAT DOGS	04/21/2014	$187.62
	ABC PARTY RENTALS AND AM	04/23/2014	$562.00
	WAL-MART #3192	04/23/2014	$307.95
	MCDONALD'S F22083	04/23/2014	$199.28
			$1,539.58
CAROL KRIDER	WM SUPERCENTER #3222	04/09/2014	$9.12
	WM SUPERCENTER #3222	04/09/2014	$86.10
	FORMS AND SUPPLY - AOPD	04/22/2014	$327.54
	FORMS AND SUPPLY - AOPD	04/22/2014	$357.54
	FORMS AND SUPPLY - AOPD	04/23/2014	$335.34
	FORMS AND SUPPLY - AOPD	04/24/2014	$3.19
			$1,118.83
CAROL WATTS	STAPLES DIRECT	04/11/2014	$338.51
	ATI	04/16/2014	$7,971.20
			$8,309.71
CATHY COLE	FORMS AND SUPPLY - AOPD	04/01/2014	$19.20
	FORMS AND SUPPLY - AOPD	04/08/2014	$35.57
	NASFAA	04/15/2014	$575.00
			$629.77
CHERYL C ENFINGER	AMAZON MKTPLACE PMTS	04/09/2014	$22.13
	Amazon.com	04/15/2014	$60.89
	FORMS AND SUPPLY - AOPD	04/21/2014	$353.51
			$436.53
CHERYLN BROWN	WM SUPERCENTER #3222	04/07/2014	$66.85
			$66.85
CHRISTOPHER L. MCFARLIN	PALMETTO LABELS INC DG	04/28/2014	$381.60
			$381.60
CHRYSTEL L WILLIAMS	TFS FISHERSCI ECOM ATL	04/02/2014	$215.34
	CAMPBELL PET CO - WHOLES	04/01/2014	$94.40
	WAL-MART #0396	04/17/2014	$41.14
	CVS PHARMACY #3599 Q03	04/18/2014	$14.58
	TFS FISHERSCI ECOM ATL	04/29/2014	$38.99
			$404.45
CINDY LEE	LU TUITION AND FEES	04/07/2014	$35.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	ELONUNIVERS	04/24/2014	$50.00
			$85.00
CROSLENA JOHNSON	HOBBY LOBBY #332	04/04/2014	$60.79
	PARTY CITY #294	04/22/2014	$21.09
	CVS PHARMACY #3599 Q03	04/22/2014	$10.06
			$91.94
DANA F. GRIFFITH	PAPA JOHN'S #00345	04/15/2014	$89.78
	PAPA JOHN'S #00345	04/22/2014	$110.43
			$200.21
DANNY STOVALL	CLEMSON AUTO PARTS INC	04/02/2014	$647.33
	CLEMSON AUTO PARTS INC	04/02/2014	$81.41
	CLEMSON AUTO PARTS INC	04/08/2014	$958.44
	THE HOME DEPOT 1105	04/18/2014	$235.85
			$1,923.03
DAVID WALKER	COLONY TOOL, INC	04/11/2014	$1,976.56
	CNCSPECIALTYSTORE	04/24/2014	$341.05
			$2,317.61
DEBORAH BROCK	MAGNA PUBLICATIONS, INC	04/02/2014	$979.00
	ABBOTT DIAGNOSTICSDIV	04/08/2014	$182.77
	VWR INTERNATIONAL INC	04/10/2014	$179.42
	ASCP	04/09/2014	$85.00
			$1,426.19
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	03/31/2014	$58.76
			$58.76
DENISE DAY	ADOBE SYSTEMS, INC.	04/19/2014	$29.99
			$29.99
DENISE HALL	FACEBK NGAJM5WU92	04/01/2014	$40.05
	MAC PAPERS INC	04/08/2014	$1,279.42
	OFFICEMAX CT IN#496755	04/09/2014	$1,213.91
	USTREAM TV	04/09/2014	$99.00
	STAPLES 00108779	04/10/2014	$18.71
	Amazon.com	04/17/2014	$35.98
	MAC PAPERS INC	04/21/2014	$1,036.62
	FACEBK 55UAN5SU92	04/24/2014	$50.71
	OFFICEMAX CT IN#794460	04/28/2014	$80.94
			$3,855.34
DIANA WALTER	Amazon.com	04/23/2014	$23.53
			$23.53
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/31/2014	$219.88
	ENTERPRISE RENT-A-CAR	03/31/2014	$219.88
	ENTERPRISE RENT-A-CAR	03/31/2014	$215.61
	ENTERPRISE RENT-A-CAR	03/31/2014	$295.94
	ENTERPRISE RENT-A-CAR	03/31/2014	$317.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/31/2014	$210.59
	ENTERPRISE RENT-A-CAR	03/31/2014	$226.07
	ENTERPRISE RENT-A-CAR	03/31/2014	$298.60
	FORMS AND SUPPLY - AOPD	04/09/2014	$30.05
	ENTERPRISE RENT-A-CAR	04/14/2014	$308.32
	ENTERPRISE RENT-A-CAR	04/14/2014	$210.59
	ENTERPRISE RENT-A-CAR	04/14/2014	$207.49
	ENTERPRISE RENT-A-CAR	04/14/2014	$216.78
	ENTERPRISE RENT-A-CAR	04/14/2014	$348.58
	ENTERPRISE RENT-A-CAR	04/14/2014	$204.40
	ENTERPRISE RENT-A-CAR	04/14/2014	$317.35
	ENTERPRISE RENT-A-CAR	04/14/2014	$228.11
	PANERA BREAD #821	04/25/2014	$165.20
	ENTERPRISE RENT-A-CAR	04/28/2014	$305.23
	ENTERPRISE RENT-A-CAR	04/28/2014	$213.69
	ENTERPRISE RENT-A-CAR	04/28/2014	$213.69
	ENTERPRISE RENT-A-CAR	04/28/2014	$204.40
	ENTERPRISE RENT-A-CAR	04/28/2014	$222.98
	ENTERPRISE RENT-A-CAR	04/28/2014	$207.49
			$5,608.54
DONNA S. PALMER	LISA MCARTNEY	04/02/2014	$285.00
	LISA MCARTNEY	04/02/2014	$300.00
	PATTERSON DENTAL SUPPL	04/09/2014	$121.50
	PATTERSON DENTAL SUPPL	04/17/2014	$209.95
	PHARMACY BOARD	04/16/2014	$100.00
			$1,016.45
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	04/22/2014	$40.18
			$40.18
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	03/31/2014	$60.00
	ANDY MARK INC	03/31/2014	$818.18
	LOWES #03071	04/02/2014	$403.17
	GOLDMINE	04/02/2014	$70.40
	Amazon.com	04/06/2014	$36.96
	AMAZON MKTPLACE PMTS	04/07/2014	$32.08
	MCMASTER-CARR	04/08/2014	$73.79
	AMAZON MKTPLACE PMTS	04/15/2014	$32.08
	AMAZON MKTPLACE PMTS	04/16/2014	$58.14
	LOWES #00728	04/16/2014	$40.26
	DELTA AIR 0067448022798	04/26/2014	$305.50
	TRAVELOCITY.COM	04/27/2014	$43.25
			$1,973.81
ELAINE FOSTER	HARTMAN PUBLISHING, IN	04/08/2014	$115.00
	PAPER DIRECT	04/22/2014	$204.97
			$319.97
EMMA CAMPBELL	STAPLES 00118976	04/02/2014	$42.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA CAMPBELL	STAPLES 00118976	04/03/2014	$17.27
	FORMS AND SUPPLY - AOPD	04/17/2014	$199.60
	EPROMOS PROMOTIONAL PR	04/28/2014	$1,439.22
			$1,698.47
GAYLE M ARRIES	VOC VOCUS SUBSCRPT	03/31/2014	$3,600.00
	APPLE STORE #R355	03/30/2014	$217.94
	FORMS AND SUPPLY - AOPD	04/01/2014	$74.13
	GODADDY.COM	04/07/2014	$26.35
	USPS 47246701026601781	04/11/2014	$300.00
	PAYPAL KOOLFLIXVID	04/11/2014	$2,400.00
	LYNDA.COM	04/19/2014	$37.50
	APPLE STORE #R355	04/21/2014	$347.68
			$7,003.60
GREGG A STAPLETON	Amazon.com	04/15/2014	$54.04
			$54.04
GREGG ROWE	BAKER DISTRIBUTING #581	03/31/2014	$1,945.10
	R W I INDUSTRIAL	04/01/2014	$1,028.15
	R W I INDUSTRIAL	04/01/2014	$1,100.20
	R W I INDUSTRIAL	04/01/2014	$650.74
	LOWES #03071	04/05/2014	$37.43
	SQ UTILITY SPECIALISTS,	04/07/2014	$375.00
	FAULKNER HAYNES & ASSOC	04/08/2014	$526.82
	BONITZ INC	04/16/2014	$875.50
	ATF SERVICES	04/17/2014	$102.39
	SQ AUTECH, LLC	04/25/2014	$517.65
			$7,158.98
HERMAN ALLEN	GTC TECH ONLINE	04/01/2014	$35.00
			$35.00
HORACE PERKINS	BAKER DISTRIBUTING #581	03/31/2014	$18.82
	BAKER DISTRIBUTING #581	03/31/2014	$848.00
	TOTAL MAINTENANCE SOLUTIO	04/08/2014	$674.35
	GATEWAY #24 PEN	04/10/2014	$34.53
	BAKER DISTRIBUTING #581	04/15/2014	$124.55
	TRI-COUNTY ACE BLDRS S	04/16/2014	$8.54
	TOTAL MAINTENANCE SOLUTIO	04/17/2014	$80.79
	TOTAL MAINTENANCE SOLUTIO	04/18/2014	$104.18
			$1,893.76
JAMIE M BLACK	MCCOY LUMBER COMPANY OF H	04/01/2014	$1,280.99
	PAYPAL TORCHTOOLS	04/08/2014	$752.00
	UPSTATE INDUSTRIAL SUPPLI	04/11/2014	$133.74
			$2,166.73
JANET FULLER	Amazon.com	04/16/2014	$114.86
			$114.86
JEANNE OTEY	AMAZON MKTPLACE PMTS	03/31/2014	$32.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	Amazon.com	04/01/2014	$6.16
	AMAZON MKTPLACE PMTS	04/01/2014	$387.45
	AMAZON MKTPLACE PMTS	04/01/2014	$391.06
	DOVE DATA PRODUCTS	04/02/2014	$276.67
	DOVE DATA PRODUCTS	04/02/2014	$184.76
	DOVE DATA PRODUCTS	04/02/2014	$272.22
	SHI CORP	04/05/2014	$85.82
	SHI CORP	04/08/2014	$143.57
	Amazon.com	04/12/2014	$171.00
	Amazon.com	04/14/2014	$57.00
	DOVE DATA PRODUCTS	04/16/2014	$94.10
	DOVE DATA PRODUCTS	04/16/2014	$137.80
	DOVE DATA PRODUCTS	04/16/2014	$320.55
	DOVE DATA PRODUCTS	04/16/2014	$50.93
	DOVE DATA PRODUCTS	04/16/2014	$858.55
	DOVE DATA PRODUCTS	04/16/2014	$99.38
	DOVE DATA PRODUCTS	04/16/2014	$132.70
	DOVE DATA PRODUCTS	04/16/2014	$161.98
	STAPLES 00118976	04/15/2014	$380.57
	TIGER DIRECT JEFFERSON	04/26/2014	$213.99
			$4,458.47
JEFF CHRISTMAS	USAIRWAYS 0377402884564	04/17/2014	$259.50
	ACT TBC Extension Prog	04/29/2014	$500.00
			$759.50
JENNI CREAMER	EB SCCPA SPRING DRIVE	04/09/2014	$40.00
			$40.00
JENNIFER DENT	FORMS AND SUPPLY - AOPD	04/04/2014	$26.81
	NHA	04/07/2014	$68.37
	AMAZON MKTPLACE PMTS	04/08/2014	$150.02
	LOGICAL OPERATIONS	04/09/2014	$24.78
	LOGICAL OPERATIONS	04/09/2014	$581.71
	LOGICAL OPERATIONS	04/09/2014	$24.80
	LOGICAL OPERATIONS	04/11/2014	$13.80
	LOGICAL OPERATIONS	04/11/2014	$13.80
	WM SUPERCENTER #3222	04/17/2014	$18.49
	NHA	04/17/2014	$210.00
	Amazon.com	04/18/2014	$80.61
	PARTY CITY #294	04/18/2014	$21.10
	NHA	04/22/2014	$68.37
	LOGICAL OPERATIONS	04/29/2014	$61.98
	NHA	04/29/2014	$68.37
			$1,433.01
JENNIFER HULEHAN	NATIONAL RESOURCE CENTER	04/04/2014	$35.50
	Amazon.com	04/18/2014	$26.59
			$62.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA H RAYMOND	ADOBE SYSTEMS, INC.	04/19/2014	$29.99
			$29.99
JOHN COOK	APPLIANCECONNECTION	04/01/2014	$1,000.59
	VWR INTERNATIONAL INC	04/05/2014	$141.55
	BI-LO GROCERY #5566	04/10/2014	$3.08
	VWR INTERNATIONAL INC	04/12/2014	$46.54
	VWR INTERNATIONAL INC	04/19/2014	$26.86
	VWR INTERNATIONAL INC	04/19/2014	$49.23
	TFS FISHERSCI ECOM ATL	04/22/2014	$96.54
	TFS FISHERSCI ECOM ATL	04/22/2014	$675.98
	VWR INTERNATIONAL INC	04/24/2014	$83.57
	CAROLINA BIOLOGIC SUPPLY	04/29/2014	$879.40
	VWR INTERNATIONAL INC	04/30/2014	$148.08
			$3,151.42
JOHN NORRIS	MCMASTER-CARR	04/02/2014	$42.47
	BAREFOOT CNC	04/04/2014	$1,500.00
	Amazon.com	04/08/2014	$40.62
	LEARNING LABS INC	04/08/2014	$1,999.16
	COLONY TOOL, INC	04/11/2014	$1,970.86
	CNC CONCEPTS	04/21/2014	$296.00
			$5,849.11
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	03/31/2014	$79.99
	JONES SCHOOL SUPPL	04/01/2014	$148.75
	WALGREENS #11563	04/04/2014	$18.54
	BALLYS STIN MNRAIL	04/06/2014	$28.00
	NEVADA COACHES LLC	04/06/2014	$27.00
	DIGITALGURU TECH BOOKSHP	04/09/2014	$78.86
	CONV CNTR MONORAIL	04/09/2014	$5.00
	ENTERPRISE RENT-A-CAR	04/11/2014	$94.92
	ATL AIRPORT N PLZ CASHIER	04/10/2014	$60.00
	BEST BUY 00005207	04/16/2014	$177.00
	THE HOME DEPOT 1105	04/16/2014	$31.70
	OFFICE DEPOT #379	04/16/2014	$118.22
	STAPLES 00118976	04/22/2014	$63.55
	EVENT RENTALS ANDERSON	04/24/2014	$26.50
			$958.03
JONATHAN FINCH	IACLEA	04/08/2014	$200.00
	LAWMENS SAFETY SUPPLY INC	04/11/2014	$37.79
	WM SUPERCENTER #4379	04/10/2014	$36.26
	Galls Intern	04/20/2014	$125.50
			$399.55
JOYCE SHEPHERD	BI-LO GROCERY #5566	04/08/2014	$37.66
	PAPA JOHN'S #01019	04/08/2014	$64.69
	PAPA JOHN'S #01019	04/09/2014	$17.27
	PAPA JOHN'S #01019	04/10/2014	$38.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	WM SUPERCENTER #1123	04/29/2014	$4.25
			$162.69
JUNE T. OSBORNE	STOP A MINIT 14	04/04/2014	$35.80
	LOVES TRAVEL S00003871	04/17/2014	$111.23
	WAL-MART #0644	04/28/2014	$15.87
	ELLIS BICYCLE SHOP	04/28/2014	$47.70
			$210.60
JUSTIN HERNDON	JOHNSTONE SUPPLY-EASLEY	03/31/2014	$757.92
	WW GRAINGER	04/01/2014	$393.40
	CE GREENVILLE	04/02/2014	$47.18
	SC ASSOCIATION OF HEATIN	04/03/2014	$410.00
	C C DICKSON CO 1025	04/08/2014	$130.04
	GATEWAY #24 PEN	04/07/2014	$234.19
	GATEWAY #24 PEN	04/09/2014	$8.02
	GATEWAY #24 PEN	04/09/2014	$15.56
	GATEWAY #24 PEN	04/09/2014	$15.56
	C C DICKSON CO 1025	04/14/2014	$302.51
	LOWES #00469	04/21/2014	$24.36
	GATEWAY #24 PEN	04/21/2014	$132.90
	LOWES #00469	04/23/2014	$79.35
	THE HOME DEPOT 6918	04/23/2014	$51.23
			$2,602.22
KELLI HARRISON	WESCOSA-FLORIDA, INC.	03/31/2014	$69.06
	FLUID POWER TRG HANN	03/31/2014	$3,063.47
	Amazon.com	04/02/2014	$25.31
	Amazon.com	04/02/2014	$25.31
	Amazon.com	04/02/2014	$101.26
	COCA COLA BOTTLING CO	04/03/2014	$391.50
	Amazon.com	04/03/2014	$75.94
	SQ SIMUMED LLC	04/07/2014	$2,819.00
	SQ COPSS, LLC	04/10/2014	$3,327.50
	NATL ASSNCOLLEGESTORES	04/11/2014	$1,000.00
	O'REILLY MEDIA	04/14/2014	$999.75
	SPRINT WIRELESS	04/15/2014	$117.67
	COCA COLA BOTTLING CO	04/17/2014	$186.00
	MACHINE & WELDING SUPPLY	04/17/2014	$1,059.75
	NATIONAL DISTRIBUTORS	04/21/2014	$394.23
	DRAFTING STEALS	04/23/2014	$376.50
	TEELS COLLISION CENTER	04/22/2014	$507.16
	TEELS COLLISION CENTER	04/22/2014	$5,071.16
	AMAZON MKTPLACE PMTS	04/25/2014	$142.92
	SQ COPSS, LLC	04/25/2014	$626.50
			$20,379.99
KEN KOPERA	ARC 310	04/18/2014	$12.19
	SIMPLEX GRINNELL WEB P	04/18/2014	$1,835.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,847.19
KEVIN FOLEY	WAL-MART #3222	03/31/2014	$17.06
	VWR INTERNATIONAL INC	04/04/2014	$28.37
	VWR INTERNATIONAL INC	04/04/2014	$116.19
	VWR INTERNATIONAL INC	04/05/2014	$454.19
	VWR INTERNATIONAL INC	04/05/2014	$41.34
	VWR INTERNATIONAL INC	04/05/2014	$41.13
	CAROLINA BIOLOGIC SUPPLY	04/07/2014	$273.51
	BI-LO GROCERY #5566	04/08/2014	$1.99
	VWR INTERNATIONAL INC	04/10/2014	$100.66
	BI-LO GROCERY #5566	04/09/2014	$9.87
	GRIFF'S FARM AND H	04/10/2014	$10.22
	VWR INTERNATIONAL INC	04/15/2014	$283.70
	BI-LO GROCERY #5566	04/16/2014	$2.39
	THE HOME DEPOT 6918	04/19/2014	$67.06
	CAROLINA BIOLOGIC SUPPLY	04/29/2014	$1,804.06
			$3,251.74
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	04/01/2014	$449.00
			$449.00
KRISTEN KARASEK	WM SUPERCENTER #3222	04/03/2014	$117.33
	PAPA JOHN'S #00345	04/03/2014	$45.74
	COOK OUT # 76	04/03/2014	$68.02
	WM SUPERCENTER #396	04/09/2014	$51.73
	PANERA BREAD #821	04/27/2014	$183.19
	WM SUPERCENTER #3222	04/29/2014	$50.72
	BI-LO GROCERY #5539	04/29/2014	$18.15
			$534.88
LARRY BARNES	GODADDY.COM	04/28/2014	$749.82
			$749.82
LAURA L. MCCLAIN	STAPLES 00118976	04/05/2014	$64.47
	MEDICAL ARTS PRESS	04/17/2014	$47.17
	MEDICAL ARTS PRESS	04/17/2014	$84.79
	MEDICAL ARTS PRESS	04/17/2014	$263.77
	MEDICAL ARTS PRESS	04/17/2014	$109.98
			$570.18
LAURA THOMPSON	CAE HEALTH CARE INC	04/01/2014	$200.00
	CAE HEALTH CARE INC	04/10/2014	$12.00
	AIRGAS SOUTH	04/14/2014	$3.46
	IDEXX DISTRIBUTION INC	04/14/2014	$275.31
	SCANTRON CORPORATION	04/15/2014	$1,546.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$4.21
	DOLLAR-GENERAL #0163	04/25/2014	$6.36
			$2,047.34
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/01/2014	$9.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/14/2014	$120.14
			$129.52
LISA POORE	DEALGENIUS	03/31/2014	$14.97
	SAGE MEDITATION	04/01/2014	$31.94
	DELTA AIR 0062356941701	04/02/2014	$371.50
	FORMS AND SUPPLY - AOPD	04/01/2014	$78.39
	PURPLE SHOP	04/24/2014	$239.88
	FORMS AND SUPPLY - AOPD	04/28/2014	$7.69
			$744.37
LORI FORD	PIZZA HUT #025982	04/26/2014	$140.61
			$140.61
LOU ANN MARTIN	USAIRWAYS 0372352691745	04/03/2014	$25.00
	USAIRWAYS 0372353416348	04/08/2014	$25.00
			$50.00
MANDY ORZECHOWSKI	USAIRWAYS 0372352576658	04/02/2014	$25.00
	HERTZ RENT-A-CAR	04/05/2014	$236.95
	AMAZON MKTPLACE PMTS	04/04/2014	$175.49
	USAIRWAYS 0372353041616	04/05/2014	$75.00
	GSP AIRPORT COMMISSION	04/05/2014	$47.00
	BIMBA MANUFATURING COMPAN	04/17/2014	$261.22
	LOWES #00728	04/23/2014	$88.37
	PAYPAL HALF COM	04/29/2014	$8.99
	Amazon.com	04/29/2014	$465.23
			$1,383.25
MARGARET CHAMPION	Butler Anima	04/08/2014	$1,444.27
	PAH PFIZER ANML HEALTH	04/09/2014	$650.55
	BI-LO GROCERY #5566	04/17/2014	$6.99
			$2,101.81
MARLA K ROBERSON	NASIG	04/02/2014	$75.00
	AMER LIB ASSOC-IMIS	04/01/2014	$65.00
	PAYPAL SOUTHCAROLI	04/03/2014	$55.00
	FORMS AND SUPPLY - AOPD	04/04/2014	$77.29
	IN RALPH'S TROPHY SHOP	04/15/2014	$19.89
	FORMS AND SUPPLY - AOPD	04/15/2014	$77.78
			$369.96
MARSHALL FRANKS	LOWES #00728	04/03/2014	$27.51
	LOWES #00728	04/08/2014	$88.37
	LOWES #03050	04/17/2014	$29.19
	LOWES #03050	04/22/2014	$54.98
			$200.05
MARY JOHNSTON	DOLRTREE 2832 00028324	03/31/2014	$10.70
	FORMS AND SUPPLY - AOPD	04/07/2014	$23.79
	Amazon.com	04/08/2014	$43.08
	DOLLAR-GENERAL #0163	04/08/2014	$13.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	TRI COUNTY RENTAL	04/08/2014	$154.50
	DOLRTREE 2832 00028324	04/10/2014	$5.35
	AMAZON MKTPLACE PMTS	04/11/2014	$16.09
	ORIENTAL TRADING CO	04/11/2014	$37.49
	HOBBYLOBBY.COM	04/19/2014	$11.50
	DOLLAR-GENERAL #0163	04/24/2014	$6.36
	IN RALPH'S TROPHY SHOP	04/29/2014	$12.47
			$335.11
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	04/07/2014	$56.00
	USI ED GOV	04/09/2014	$83.45
	INSTROTEK INC	04/11/2014	$270.00
			$409.45
MATTHEW EDWARDS	WWW.PAESSLER.COM	04/29/2014	$1,593.75
			$1,593.75
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	04/08/2014	$1,289.26
	UPSTATE INDUSTRIAL SUPPLI	04/14/2014	$611.44
	MACHINE & WELDING SUPPLY	04/17/2014	$163.57
	MACHINE & WELDING SUPPLY	04/17/2014	$707.23
	MACHINE & WELDING SUPPLY	04/21/2014	$63.39
			$2,834.89
MELINDA L ZEIGLER	Discount School Supply	03/31/2014	$271.39
	SCHOLASTIC BOOK CLUB	04/02/2014	$20.00
	SCHOLASTIC BOOK CLUB	04/02/2014	$117.00
	WAL-MART #3222	04/07/2014	$19.72
	FORMS AND SUPPLY - AOPD	04/14/2014	$94.48
	FORMS AND SUPPLY - AOPD	04/14/2014	$49.52
			$572.11
PATRICIA WEST	LOWES #00728	03/31/2014	$157.94
	LOWES #00728	03/31/2014	$147.70
	OFFICE DEPOT #1214	04/10/2014	$28.24
	STAPLES 00118976	04/28/2014	$23.31
			$357.19
PAUL R PHELPS	MSC	04/17/2014	$694.99
	WW GRAINGER	04/16/2014	$639.98
	ENTERPRISE RENT-A-CAR	04/25/2014	$187.57
	ENTERPRISE RENT-A-CAR	04/25/2014	$187.57
			$1,710.11
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/16/2014	$118.49
	FORMS AND SUPPLY - AOPD	04/18/2014	$287.86
			$406.35
POLLY KAY	TFS FISHER SCI CHI	04/11/2014	$112.46
			$112.46
REBECCA EIDSON	PALMETTO LABELS INC DG	04/03/2014	$161.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	SQ THE FLORAL SHOPPE AT	04/07/2014	$159.00
	LEWISCO	04/08/2014	$165.25
	YAHOO FLICKR PRO US	04/10/2014	$24.95
	FORMS AND SUPPLY - AOPD	04/14/2014	$30.53
	Yummicandles.com	04/15/2014	$132.24
	Amazon.com	04/16/2014	$28.11
	Amazon.com	04/21/2014	$35.57
	TARGET COMMUNICATIONS LLC	04/23/2014	$1,901.00
	ANDERSON INDEPENDENT	04/24/2014	$1,250.00
	ANDERSON AREA CHAMBER O	04/28/2014	$1,600.00
	PAPER DIRECT	04/29/2014	$28.98
			$5,516.75
RICHARD F MURPHY II	WM SUPERCENTER #631	04/09/2014	$20.26
	PANCHO`S III MEXICAN REST	04/10/2014	$26.51
			$46.77
ROBERT ELLENBERG	AMAZON MKTPLACE PMTS	04/15/2014	$30.06
	PAYPAL LEIFROMCHIN	04/15/2014	$30.18
	LOWES #01635	04/17/2014	$27.17
	PAYPAL DCLAUNDRYRE	04/17/2014	$19.90
	ALL ELECTRONICS CORP	04/17/2014	$763.50
	PAYPAL WENYS	04/21/2014	$1,461.83
	PAYPAL EBAYMEGADEA	04/24/2014	$53.97
	PAYPAL GTEXAUTOMOT	04/24/2014	$28.47
			$2,415.08
ROBERT MASSEY	TRAVEL INSURANCE POLICY	04/15/2014	$18.38
	ACADEMIC IMPRESSIONS INC	04/14/2014	$1,195.00
	DELTA AIR 0067338868631	04/15/2014	$269.50
			$1,482.88
RONALD HUMPHRIES	CREATESPACE	04/17/2014	$819.99
	DOLRTREE 2832 00028324	04/22/2014	$40.66
	CREATESPACE	04/24/2014	$645.00
			$1,505.65
RONNIE BOOTH	AMERICAN ASSOC OF COMM	04/02/2014	$1,250.00
	FORMS AND SUPPLY - AOPD	04/03/2014	$23.11
	FORMS AND SUPPLY - AOPD	04/07/2014	$15.41
	TOWNE PARK LTD-0172	04/08/2014	$238.00
	GREATER WALHALLA AREA	04/09/2014	$30.00
	BLP BUSINESS WEEK	04/10/2014	$42.80
	DELTA AIR 0062357442912	04/22/2014	$229.50
	DELTA AIR 0062357740265	04/23/2014	$217.50
	USAIRWAYS 0372355023206	04/22/2014	$431.50
	DELTA AIR 0062357968414	04/23/2014	$229.50
	TRAVEL INSURANCE POLICY	04/23/2014	$22.75
	DELTA AIR 0062357532938	04/23/2014	$229.50
	USAIRWAYS 0372355020156	04/22/2014	$384.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	DELTA AIR 0062357830944	04/24/2014	$242.50
	GSP AIRPORT COMMISSION	04/24/2014	$24.00
	TAXI CHARGE DC	04/23/2014	$15.99
	FORMS AND SUPPLY - AOPD	04/25/2014	$22.85
	DELTA AIR 0062358210429	04/29/2014	$224.00
			$3,873.41
RUBY EVANS COLEMAN	AWL Pearson Education	04/02/2014	$2,776.14
	FORMS AND SUPPLY - AOPD	04/01/2014	$176.11
	MSSC	04/15/2014	$40.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$10.60
	PAW'S DINER	04/17/2014	$25.23
	PAW'S DINER	04/18/2014	$25.23
	PAW'S DINER	04/21/2014	$25.23
	BLOSSMAN GAS INC 052	04/24/2014	$53.00
			$3,131.54
SANDRA DACUS	WAL-MART #0644	03/30/2014	$103.72
	EARTHGRAINS 42577034	03/31/2014	$23.19
	SAVE A LOT #598	04/01/2014	$14.88
	BI-LO GROCERY #5566	04/02/2014	$18.48
	STAPLES 00118976	04/02/2014	$48.82
	DUTTON COMMERCIAL SERVICE	04/02/2014	$179.00
	WM SUPERCENTER #396	04/03/2014	$20.19
	FOOD LION #2209	04/05/2014	$28.68
	TRI-COUNTY ACE BLDRS S	04/04/2014	$72.73
	AMERIPRIDE SERVICES	04/04/2014	$70.97
	WAL-MART #0644	04/06/2014	$39.12
	GREASEPRO	04/08/2014	$375.00
	WM SUPERCENTER #396	04/08/2014	$67.37
	WM SUPERCENTER #396	04/08/2014	$86.89
	FAMILY DOLLAR #0256	04/10/2014	$16.22
	WM SUPERCENTER #644	04/10/2014	$54.98
	AMERIPRIDE SERVICES	04/11/2014	$70.97
	WM SUPERCENTER #644	04/13/2014	$31.19
	BI-LO GROCERY #5566	04/11/2014	$66.79
	BI-LO GROCERY #5566	04/12/2014	$7.49
	JANPAK 25 GREENVILLE	04/10/2014	$302.10
	BI-LO GROCERY #5566	04/14/2014	$62.91
	BI-LO GROCERY #5566	04/14/2014	$47.40
	WAL-MART #0396	04/16/2014	$33.52
	GRIFF'S FARM AND H	04/17/2014	$25.44
	BI-LO GROCERY #5566	04/17/2014	$56.59
	WM SUPERCENTER #396	04/17/2014	$109.02
	GRIFF'S FARM AND H	04/18/2014	$58.57
	EARTHGRAINS 42577034	04/21/2014	$17.65
	BI-LO GROCERY #5566	04/21/2014	$33.18
	BI-LO GROCERY #5566	04/22/2014	$7.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	04/22/2014	$21.37
	WM SUPERCENTER #396	04/22/2014	$96.03
	BI-LO GROCERY #5566	04/22/2014	$24.93
	SAVE A LOT #598	04/23/2014	$64.30
	BI-LO GROCERY #5566	04/23/2014	$10.98
	BI-LO GROCERY #5566	04/25/2014	$25.71
	TRAVRES Rescounter.com	04/26/2014	$219.50
	AMERIPRIDE SERVICES	04/25/2014	$70.97
	ENTERPRISE RENT-A-CAR	04/28/2014	$82.05
	BI-LO GROCERY #5566	04/28/2014	$3.01
	BI-LO GROCERY #5566	04/28/2014	$140.68
			$2,910.58
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/01/2014	$190.15
	FORMS AND SUPPLY - AOPD	04/07/2014	$93.87
	FORMS AND SUPPLY - AOPD	04/08/2014	$405.00
	HOMEDEPOT.COM	04/10/2014	$48.37
	FORMS AND SUPPLY - AOPD	04/21/2014	$63.35
	RGS Pay	04/23/2014	$23.94
	FORMS AND SUPPLY - AOPD	04/24/2014	$7.89
	FORMS AND SUPPLY - AOPD	04/25/2014	$269.94
	FORMS AND SUPPLY - AOPD	04/28/2014	$132.21
	FORMS AND SUPPLY - AOPD	04/28/2014	$41.48
			$1,276.20
SANDRA STRICKLAND	NRA PROGMAT FULFILMENT	04/12/2014	$333.37
			$333.37
SARAH DOWD	OWW ORBITZ.COM	04/10/2014	$21.99
	DELTA AIR 0067338452353	04/10/2014	$331.50
			$353.49
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	04/18/2014	$32.65
	Amazon.com	04/21/2014	$230.74
	Amazon.com	04/21/2014	$72.61
			$336.00
SCOTT HARVEY	PAPERCLIP COMMUNICATIONS	04/01/2014	$369.00
			$369.00
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/14/2014	$25.00
			$50.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	04/01/2014	$129.85
	FORMS AND SUPPLY - AOPD	04/01/2014	$25.51
	FORMS AND SUPPLY - AOPD	04/17/2014	$232.31
			$387.67
SMITH PHIL	AMAZON MKTPLACE PMTS	04/11/2014	$5.59
	AMAZON MKTPLACE PMTS	04/11/2014	$1.52
	AMAZON MKTPLACE PMTS	04/12/2014	$204.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$211.49
STEPHANIE L WINKLER	WOODBURN PRESS	03/31/2014	$303.71
	AMAZON MKTPLACE PMTS	04/01/2014	$92.98
	INFOGRIP, YOUR LOW VISION	04/09/2014	$338.60
	WWW.INNOVATIVEEDUCATOR	04/16/2014	$345.00
	AMERICANFLAGSCOM	04/18/2014	$58.16
			$1,138.45
SUSAN BLADZIK	IN RALPH'S TROPHY SHOP	04/02/2014	$12.47
	SHOPLET.COM	04/03/2014	$69.14
	FREDPRYOR CAREERTRACK	04/09/2014	$199.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$77.18
	FORMS AND SUPPLY - AOPD	04/11/2014	$20.67
	WM SUPERCENTER #644	04/16/2014	$60.10
	ACADEMY SPORTS# 154	04/21/2014	$46.60
	PARTY CITY #294	04/23/2014	$332.99
	EVENT RENTALS ANDERSON	04/28/2014	$269.24
			$1,087.39
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	04/11/2014	$26.20
	PUBLIX SUPERMARKETS #1379	04/16/2014	$11.95
	FORMS AND SUPPLY - AOPD	04/16/2014	$54.78
	FORMS AND SUPPLY - AOPD	04/24/2014	$59.24
	WM SUPERCENTER #1123	04/28/2014	$64.25
			$216.42
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	04/01/2014	$73.85
			$73.85
SUZANNE KONIECZNY	ZOOM.US	04/03/2014	$499.50
	AMAZON MKTPLACE PMTS	04/05/2014	$278.78
	NORTHLAND CABLE TV HQ	04/03/2014	$119.37
	ORACLE USA INC.	04/08/2014	$530.00
	UT WEB TXSHOP	04/10/2014	$625.00
	Amazon.com	04/16/2014	$25.16
			$2,077.81
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	04/08/2014	$196.20
			$196.20
TERESA YOUNG	ENTERPRISE RENT-A-CAR	04/03/2014	$104.84
	AMAZON MKTPLACE PMTS	04/11/2014	$86.07
	OFFICE DEPOT #379	04/22/2014	$97.80
			$288.71
TERRY S HEG	0184-ALL PHASE	04/01/2014	$93.70
	0184-ALL PHASE	04/02/2014	$588.17
	LOWES #03071	04/03/2014	$56.44
	LOWES #03071	04/07/2014	$108.51
	TRI-COUNTY ACE BLDRS S	04/08/2014	$14.96
	BLACK ELECTRICAL SUPPLY I	04/10/2014	$173.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	LOWES #03071	04/15/2014	$21.31
	3MCPPro XB17437 XB1743	04/22/2014	$575.00
	TRI-COUNTY ACE BLDRS S	04/23/2014	$54.47
	0184-ALL PHASE	04/23/2014	$78.46
			$1,764.93
THWANDA L. DAVIDSON	DOLLAR-GENERAL #4869	04/10/2014	$17.66
	PARTY CITY #294	04/17/2014	$76.08
	HOBBY LOBBY #332	04/17/2014	$35.94
	BOOKS A MILLIO00001248	04/22/2014	$118.67
			$248.35
TIM BOWEN	WM SUPERCENTER #644	04/08/2014	$147.34
	IN RALPH'S TROPHY SHOP	04/16/2014	$23.32
	THE HOME DEPOT 1105	04/23/2014	$35.57
	PALMETTO LABELS INC DG	04/28/2014	$1,308.04
			$1,514.27
TODD CRISP-SIMONS	USAIRWAYS 0372354966011	04/22/2014	$3,622.50
	PETSMART INC 2276	04/29/2014	$59.97
			$3,682.47
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	04/03/2014	$85.03
	FORMS AND SUPPLY - AOPD	04/17/2014	$299.64
	FORMS AND SUPPLY - AOPD	04/17/2014	$11.20
	FORMS AND SUPPLY - AOPD	04/21/2014	$51.56
			$447.43
TONIQUE DENNIS	FORMS AND SUPPLY - AOPD	04/03/2014	$25.11
	STAPLES 00118976	04/07/2014	$40.79
	RALPH HAYES TOYOTA	04/08/2014	$287.42
	CLEMSON AUTO PARTS INC	04/18/2014	$37.09
	BELTON DMV 64	04/29/2014	$35.00
			$425.41
TONY LOGAN	MSC	04/01/2014	$335.13
	IN-HOUSE SOLUTIONS INC.	04/07/2014	$381.80
	COLONY TOOL, INC	04/11/2014	$347.11
			$1,064.04
TONY YOUNG	MCCOY LUMBER COMPANY OF H	04/01/2014	$482.63
	MCCOY LUMBER COMPANY OF H	04/09/2014	$388.12
	ACE HARDWARE & RENTAL	04/18/2014	$61.44
	LOWES #00728	04/21/2014	$64.08
			$996.27
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	04/03/2014	$47.04
	GRIFF'S FARM AND H	04/09/2014	$16.94
	SHERWIN WILLIAMS #2658	04/10/2014	$472.05
	GREENVILLE OFFICE SUPPLY	04/10/2014	$57.58
	WW GRAINGER	04/10/2014	$201.29
	WW GRAINGER	04/11/2014	$219.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	WW GRAINGER	04/10/2014	$219.23
	TRI-COUNTY ACE BLDRS S	04/16/2014	$5.87
	TRI-COUNTY ACE BLDRS S	04/16/2014	$10.68
	PRO CHEM INC	04/17/2014	$299.78
	TRI-COUNTY ACE BLDRS S	04/22/2014	$22.98
	TRI-COUNTY ACE BLDRS S	04/23/2014	$59.85
	TRI-COUNTY ACE BLDRS S	04/24/2014	$17.11
			$1,649.63

Total for SC TRICOUNTY TECH COLLEGE: $167,197.07

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	04/08/2014	$8.67
	HERALD OFFICE SUPPLY INC	04/08/2014	$180.10
	AGENT FEE 8900608249211	04/14/2014	$40.00
	USAIRWAYS 0377356295680	04/14/2014	$533.00
	HERALD OFFICE SUPPLY INC	04/15/2014	$31.20
	APL APPLE ONLINE STORE	04/21/2014	$99.00
			$891.97
JUDITH B LINDER	FORMS AND SUPPLY - AOPD	04/01/2014	$26.82
	FORMS AND SUPPLY - AOPD	04/01/2014	$69.23
	OFFICE CONNECTIONS INC	04/02/2014	$1,787.71
	ACORN NATURALISTS	04/15/2014	$501.48
	OFFICE CONNECTIONS INC	04/17/2014	$1,749.09
	ACORN NATURALISTS	04/18/2014	$107.40
			$4,241.73

Total for SEA GRANT CONSORTIUM: $5,133.70

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	BEST BUY 00002642	03/31/2014	$21.40
			$21.40
MELISSA DUNLAP	PRESS PLUS	04/11/2014	$99.00
			$99.00
TRACY WATFORD	SUPPLIESOUTLET.COM	04/11/2014	$56.97
	FINANCIAL AND OFFICE SYST	04/11/2014	$68.66
	OFFICE DEPOT #332	04/16/2014	$180.93
	PUBLIX #1095	04/18/2014	$23.91
	STAPLS7116876743000001	04/23/2014	$35.08
	STAPLS7116876743000002	04/23/2014	$5.72
	4IMPRINT	04/25/2014	$267.65
	4IMPRINT	04/29/2014	$309.47
			$948.39

Total for SECRETARY OF STATE: $1,068.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
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	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
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	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
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	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$1,500.00
ANGELIA BELCHER	NIGP	04/09/2014	$635.00
	OFFICEMAX CT IN#556030	04/11/2014	$224.66
	OFFICEMAX CT IN#707973	04/22/2014	$79.62
	OFFICEMAX CT IN#723703	04/23/2014	$102.43
	DMI DELL K-12/GOVT	04/30/2014	$469.86
			$1,511.57
ANITA BUTLER	LOWES #00559	04/02/2014	$34.20
	OFFICE MAX	04/02/2014	$112.78
			$146.98
ANNIE WADE	THE SUN NEWS	04/09/2014	$244.40
	STAPLS7116271348000002	04/10/2014	$60.88
	STAPLS7116271348000001	04/10/2014	$415.09
	OFFICEMAX CT IN#522163	04/10/2014	$1,067.27
	STAPLS7116271348000003	04/17/2014	$9.53
			$1,797.17
ANTHONY BEATTY	STAPLS7116357989000001	04/11/2014	$257.75
	STAPLS7116357989000002	04/11/2014	$11.33
	USPS 45972001829800935	04/25/2014	$5.60
			$274.68
APRIL STATEN	FORMS AND SUPPLY - AOPD	04/02/2014	$34.21
	POLLOCK COMPANY	04/07/2014	$85.27
	AMAZON MKTPLACE PMTS	04/10/2014	$274.70
	OFFICEMAX CT IN#544817	04/11/2014	$927.61
	FORMS AND SUPPLY - AOPD	04/10/2014	$83.61
	OFFICEMAX CT IN#544790	04/11/2014	$309.20
	FORMS AND SUPPLY - AOPD	04/14/2014	$59.91
	FORMS AND SUPPLY - AOPD	04/14/2014	$140.05
	AMERICAN TIME DATA INC	04/15/2014	$421.20
	FORMS AND SUPPLY - AOPD	04/23/2014	$54.63
	PITNEY BOWES PI	04/26/2014	$120.56

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,510.95
ASHLEY J EVANS	DMI DELL K-12/GOVT	04/04/2014	$170.29
	FORMS AND SUPPLY - AOPD	04/11/2014	$473.73
	AMAZON MKTPLACE PMTS	04/18/2014	$4.35
	OFFICEMAX CT IN#686286	04/22/2014	$618.42
	FORMS AND SUPPLY - AOPD	04/22/2014	$252.32
	4IMPRINT	04/23/2014	$207.09
			$1,726.20
B. ELIZABETH ROBERSON	DURALINE IMAGING INC	04/01/2014	$189.87
	WALMART.COM 8009666546	04/06/2014	$3.30
	MANAGEDPRINT	04/07/2014	$108.00
	THE POST AND COURIER	04/09/2014	$608.94
	DOVE DATA PRODUCTS	04/09/2014	$244.08
	MAJOR BUSINESS MACHINES	04/09/2014	$159.47
	DURALINE IMAGING INC	04/10/2014	$315.83
	HERALD OFFICE SUPPLY INC	04/11/2014	$67.46
	DURALINE IMAGING INC	04/10/2014	$393.33
	WALMART.COM 8009666546	04/11/2014	$1.43
	DURALINE IMAGING INC	04/11/2014	$674.79
	OFFICEMAX CT IN#560350	04/14/2014	$309.20
	WULBERN-KOVAL CO.	04/15/2014	$27.51
	WALMART.COM 8009666546	04/17/2014	$2.24
	HERALD OFFICE SUPPLY INC	04/18/2014	$245.93
	HERALD OFFICE SUPPLY INC	04/22/2014	$12.53
	WALMART.COM 8009666546	04/23/2014	$2.49
	WALMART.COM 8009666546	04/24/2014	$1.44
	WALMART.COM 8009666546	04/25/2014	$3.50
	WALMART.COM 8009666546	04/25/2014	$3.08
	WALMART.COM 8009666546	04/25/2014	$4.49
	WALMART.COM 8009666546	04/28/2014	$2.24
			$3,381.15
BARBARA B GIBBS	USPS 45180402029801271	04/03/2014	$7.40
	FORMS AND SUPPLY - AOPD	04/04/2014	$501.28
	SMITH RUBBER STAMP & SEAL	04/08/2014	$30.42
			$539.10
BARBARA MCBRIDE	WM SUPERCENTER #630	04/02/2014	$11.82
	WAL-MART #2703	04/02/2014	$81.87
	WM SUPERCENTER #2703	04/09/2014	$5.91
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/16/2014	$205.09
	FORMS AND SUPPLY - AOPD	04/28/2014	$120.12
			$449.81
BETH COOPER	LAMPS AND SCREENS ONLI	04/01/2014	$176.50
	FORMS AND SUPPLY - AOPD	04/02/2014	$420.29
	FORMS AND SUPPLY - AOPD	04/02/2014	$105.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	FORMS AND SUPPLY - AOPD	04/28/2014	$321.69
			$1,023.55
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	04/17/2014	$531.46
			$531.46
BRIGITTE THOMPSON	OFFICEMAX CT IN#477913	04/08/2014	$122.43
	SOUTHCOMM COMMUNICATIONS	04/09/2014	$80.00
	LOWES #01635	04/11/2014	$267.11
	SOUTHEASTERN PAPER GROUP	04/18/2014	$163.83
	OFFICEMAX CT IN#663972	04/18/2014	$96.80
	FORMS AND SUPPLY - AOPD	04/22/2014	$107.24
			$837.41
CANDACE LOWDER	DMI DELL K-12/GOVT	04/03/2014	$89.63
	WALMART.COM 8009666546	04/04/2014	$139.98
	FORMS AND SUPPLY - AOPD	04/07/2014	$368.37
	FORMS AND SUPPLY - AOPD	04/10/2014	$170.82
	OFFICE DEPOT #1214	04/11/2014	$37.74
	FORMS AND SUPPLY - AOPD	04/11/2014	$42.41
	DMI DELL K-12/GOVT	04/11/2014	$124.19
	FORMS AND SUPPLY - AOPD	04/14/2014	$53.51
	FORMS AND SUPPLY - AOPD	04/15/2014	$32.68
	WALMART.COM 8009666546	04/17/2014	$215.90
	FORMS AND SUPPLY - AOPD	04/16/2014	$3.97
	DMI DELL K-12/GOVT	04/24/2014	$61.55
	DMI DELL K-12/GOVT	04/24/2014	$188.99
	FORMS AND SUPPLY - AOPD	04/22/2014	$423.67
	OFFICEMAX CT IN#716747	04/24/2014	$69.95
	OFFICE DEPOT #1214	04/23/2014	$97.17
			$2,120.53
CAROLYN HUDSON	ON DEMAND /MAIL QUICK	03/31/2014	$5.95
	STAPLS7115909836000007	04/03/2014	$18.59
	STAPLS7115909836000006	04/03/2014	$147.05
	OFFICEMAX CT IN#508059	04/09/2014	$227.01
	STAPLS7115909836000002	04/10/2014	$10.90
	STAPLS7115909836000003	04/10/2014	$6.41
	STAPLS7116707136000001	04/18/2014	$218.62
	STAPLS7116707136000002	04/18/2014	$11.60
	STAPLS7116854674000001	04/23/2014	$134.75
	STAPLS7115909836000004	04/24/2014	$9.62
	STAPLS7115909836000005	04/24/2014	$9.62
	STAPLS7115909836000001	04/24/2014	$7.48
			$807.60
CATHERINE KENNEDY	DADE PAPER & BAG - ATLA	04/07/2014	$437.52
	HERALD OFFICE SUPPLY INC	04/07/2014	$29.74
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	HERALD OFFICE SUPPLY INC	04/09/2014	$53.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	04/14/2014	$14.87
	HERALD OFFICE SUPPLY INC	04/21/2014	$224.82
			$785.90
CATHIE CATOE	CDW DIRECT LLC	04/01/2014	$215.98
	FORMS AND SUPPLY - AOPD	04/03/2014	$144.79
	THE LANCASTER NEWS	04/15/2014	$901.25
	THE LANCASTER NEWS	04/16/2014	$901.25
	FORMS AND SUPPLY - AOPD	04/17/2014	$57.08
			$2,220.35
CHARLENE BOYD	STAPLES 00108282	04/01/2014	$51.83
	STAPLES 00108282	04/01/2014	$60.03
	OFFICEMAX CT IN#587279	04/15/2014	$306.34
	STAPLS7116476290000002	04/15/2014	$62.11
	OFFICEMAX CT IN#586667	04/15/2014	$542.76
	STAPLS7116493581000001	04/15/2014	$81.84
	STAPLS7116476290000001	04/15/2014	$593.68
	STAPLES 00108282	04/15/2014	$29.16
	STAPLS7116607820000001	04/17/2014	$142.21
	MORRIS-LOCAL NEWSPAPER	04/23/2014	$215.00
	STAPLS7116980908000002	04/24/2014	$34.76
	STAPLS7116980908000001	04/24/2014	$84.39
	CHEMEX SUPPLY INC	04/29/2014	$114.82
	CHEMEX SUPPLY INC	04/29/2014	$120.06
			$2,438.99
CHARLENE L SIMMONS	OFFICEMAX #5510	04/03/2014	$459.51
	FORMS AND SUPPLY - AOPD	04/04/2014	$259.67
	MAJOR BUSINESS MACHINES	04/10/2014	$160.31
	FORMS AND SUPPLY - AOPD	04/17/2014	$79.21
	FORMS AND SUPPLY - AOPD	04/28/2014	$406.35
			$1,365.05
CHARLES D REESE	CABLE & CONNECTIONS	04/10/2014	$1,203.75
	MSFT ONLINE	04/21/2014	$198.72
	AMAZON MKTPLACE PMTS	04/25/2014	$23.43
			$1,425.90
CHERI HUNTER	OFFICEMAX CT IN#479840	04/08/2014	$34.71
	OFFICEMAX CT IN#480023	04/08/2014	$107.92
	Amazon.com	04/23/2014	$343.16
	WAL-MART #0624	04/23/2014	$58.70
			$544.49
CHRIS CUSHING	OFFICEMAX CT IN#721057	04/24/2014	$1,847.20
	MAC PAPERS INC	04/25/2014	$460.08
			$2,307.28
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	03/31/2014	$66.30
	FORMS AND SUPPLY - AOPD	04/01/2014	$37.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	04/03/2014	$340.73
	OFFICEMAX CT IN#587340	04/16/2014	$618.42
	FORMS AND SUPPLY - AOPD	04/16/2014	$370.99
			$1,434.33
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	03/31/2014	$48.02
	FORMS AND SUPPLY - AOPD	04/10/2014	$197.95
	NIGP	04/14/2014	$635.00
			$880.97
CYNTHIA L YARBROUGH	IN SHRED 360	04/08/2014	$84.29
			$84.29
DAPHNE Y BOWMAN	FAMILY DOLLAR #1455	04/07/2014	$6.48
			$6.48
DEBORAH AMAKER	OFFICEMAX CT IN#327993	03/31/2014	$1,905.11
	STAPLS7115460501000003	04/01/2014	$333.69
	STAPLS7115460501000004	04/01/2014	$356.24
	STAPLS7115460501000002	04/03/2014	$52.65
	WM SUPERCENTER #1339	04/08/2014	$317.89
	THE STATE NEWSPAPER	04/07/2014	$243.24
	STAPLS7116249802000003	04/10/2014	$73.39
	STAPLS7116249802000002	04/10/2014	$73.39
	COLUMBIASTA	04/10/2014	$180.00
	STAPLS7116249802000001	04/10/2014	$358.97
	STAPLS7116249802000004	04/10/2014	$647.94
	PITNEY BOWES PI	04/17/2014	$377.73
	STAPLS7116249802000005	04/18/2014	$52.65
	UNITED LASER	04/23/2014	$1,063.80
	STAPLS7117063262000002	04/26/2014	$591.19
			$6,627.88
DEBORAH JORDAN	CORRUGATED CONTAINERS INC	04/21/2014	$23.12
			$23.12
DIANE G BROWN	OFFICE DEPOT #1214	03/31/2014	$80.27
	OFFICE DEPOT #1214	03/31/2014	$121.94
	LEXINGTON COUNTY CHRONICL	03/31/2014	$163.88
	J M GRACE	04/01/2014	$117.69
	CORRUGATED CONTAINERS INC	04/01/2014	$192.60
	LEXINGTON COUNTY CHRONICL	04/03/2014	$156.75
	FORMS AND SUPPLY - AOPD	04/07/2014	$482.93
	SQ BUSINESS MACHINES EXC	04/08/2014	$150.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$7.93
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
			$1,523.99
DIANE SYLVESTER	Amazon.com	04/02/2014	$56.17
	WM SUPERCENTER #1135	04/08/2014	$18.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	HELLO DIRECT INC	04/08/2014	$109.73
	Amazon.com	04/14/2014	$107.35
	GRAHAM'S LOCKSMITH INC	04/16/2014	$691.40
	SUCCESSORIES	04/19/2014	$209.23
	FORMS AND SUPPLY - AOPD	04/21/2014	$362.03
	FORMS AND SUPPLY - AOPD	04/25/2014	$245.28
			$1,799.56
DONELLA C ROBINSON	STAPLS0123887176000001	04/17/2014	$110.18
	STAPLS0123887176000003	04/17/2014	$16.33
	STAPLS0123887176000002	04/18/2014	$14.68
	STAPLS0123887176000005	04/22/2014	$10.45
			$151.64
ELIZABETH FAULK	WME AL-SC-TRI MEDIA CO	04/02/2014	$2,460.00
			$2,460.00
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	04/10/2014	$208.65
	HERALD OFFICE SUPPLY INC	04/21/2014	$19.26
	HERALD OFFICE SUPPLY INC	04/21/2014	$852.88
	HERALD OFFICE SUPPLY INC	04/24/2014	$347.08
			$1,427.87
ERNESTINE D JOHNAKIN	OFFICEMAX CT IN#371293	04/02/2014	$151.74
	FORMS AND SUPPLY - AOPD	04/09/2014	$91.56
	FORMS AND SUPPLY - AOPD	04/09/2014	$187.17
	FORMS AND SUPPLY - AOPD	04/09/2014	$323.70
	FORMS AND SUPPLY - AOPD	04/10/2014	$40.09
	OFFICEMAX CT IN#542411	04/11/2014	$182.09
	FORMS AND SUPPLY - AOPD	04/11/2014	$37.56
	FORMS AND SUPPLY - AOPD	04/11/2014	$103.89
	FORMS AND SUPPLY - AOPD	04/11/2014	$25.09
	OFFICEMAX CT IN#628459	04/17/2014	$309.20
	OFFICEMAX CT IN#631139	04/17/2014	$183.81
	FORMS AND SUPPLY - AOPD	04/17/2014	$587.06
	OFFICEMAX CT IN#667143	04/19/2014	$185.53
	FORMS AND SUPPLY - AOPD	04/17/2014	$345.03
	FORMS AND SUPPLY - AOPD	04/21/2014	$256.15
	OFFICEMAX CT IN#744396	04/24/2014	$153.17
	FORMS AND SUPPLY - AOPD	04/23/2014	$175.39
	FORMS AND SUPPLY - AOPD	04/25/2014	$884.73
	FORMS AND SUPPLY - AOPD	04/24/2014	$189.25
	FORMS AND SUPPLY - AOPD	04/25/2014	$473.62
	DMI DELL K-12/GOVT	04/26/2014	$172.79
	Amazon.com	04/27/2014	$133.02
	PITNEY BOWES PI	04/29/2014	$130.95
	FORMS AND SUPPLY - AOPD	04/28/2014	$7.79
	OFFICEMAX CT IN#810377	04/29/2014	$153.17
	FORMS AND SUPPLY - AOPD	04/28/2014	$539.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	04/28/2014	$349.90
			$6,373.05
EVA LEE NOBLES	USPS 45186005229805983	04/08/2014	$294.00
	LOWES #01705	04/15/2014	$10.91
	STAPLES DIRECT	04/24/2014	$187.59
			$492.50
EYVONNE RICE	FORMS AND SUPPLY - AOPD	04/02/2014	$74.99
	FORMS AND SUPPLY - AOPD	04/04/2014	$201.32
	FORMS AND SUPPLY - AOPD	04/09/2014	$44.94
	FORMS AND SUPPLY - AOPD	04/23/2014	$647.24
	DELL SALES & SERVICE	04/25/2014	$364.84
	FORMS AND SUPPLY - AOPD	04/28/2014	$571.77
			$1,905.10
FANNIE M. STEVENS	OFFICEMAX CT IN#587672	04/15/2014	$90.99
			$90.99
FLAVIA T MANARD	STAPLES DIRECT	04/01/2014	$112.50
	FORMS AND SUPPLY - AOPD	04/04/2014	$18.55
	FORMS AND SUPPLY - AOPD	04/03/2014	$675.60
	SMITH RUBBER STAMP & SEAL	04/21/2014	$16.96
	FORMS AND SUPPLY - AOPD	04/22/2014	$24.78
			$848.39
HOPE N LEWIS	CHILDRENS TRUST FUND OF S	04/11/2014	$75.00
	SCHOOL TOOLS	04/11/2014	$58.81
	OFFICEMAX CT IN#611999	04/16/2014	$364.17
	ACCO BRANDS DIRECT	04/18/2014	$29.51
	WM SUPERCENTER #1382	04/29/2014	$25.90
			$553.39
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	04/04/2014	$457.25
			$457.25
JANET PETOROCK	FORMS AND SUPPLY - AOPD	04/02/2014	$761.49
	OFFICEMAX CT IN#389914	04/03/2014	$303.48
	OFFICEMAX CT IN#393117	04/03/2014	$118.93
	DMI DELL K-12/GOVT	04/10/2014	$609.45
	FORMS AND SUPPLY - AOPD	04/10/2014	$433.35
	DMI DELL K-12/GOVT	04/15/2014	$1,431.88
	DMI DELL K-12/GOVT	04/15/2014	$750.42
	OFFICEMAX CT IN#723034	04/23/2014	$455.22
	FORMS AND SUPPLY - AOPD	04/24/2014	$594.14
			$5,458.36
JANICE D VINCZI	OFFICEMAX CT IN#063587	04/10/2014	$662.51
	OFFICEMAX CT IN#518306	04/10/2014	$1,411.40
			$2,073.91
JANICE F CARTER	OFFICEMAX CT IN#587067	04/16/2014	$30.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE F CARTER	FORMS AND SUPPLY - AOPD	04/21/2014	$256.73
			$287.66
JEAN BEECHLER	SPARTAN PHOTO CENTER	04/09/2014	$61.72
			$61.72
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	04/19/2014	$21.95
			$21.95
JOY HUNTER	BURNS CHEVROLET CADILLAC	04/02/2014	$320.41
	OFFICEMAX CT IN#561735	04/14/2014	$481.71
	FORMS AND SUPPLY - AOPD	04/14/2014	$593.85
			$1,395.97
KATHY LINSE	NEWSPAPERS KY FL NC SC	04/01/2014	$30.00
	FORMS AND SUPPLY - AOPD	04/01/2014	$167.56
	FORMS AND SUPPLY - AOPD	04/03/2014	$143.76
	FORMS AND SUPPLY - AOPD	04/10/2014	$171.65
	OFFICEMAX CT IN#552922	04/11/2014	$910.43
	GAN GREENVILENEWS-CCC	04/16/2014	$100.00
	FORMS AND SUPPLY - AOPD	04/14/2014	$73.94
	FORMS AND SUPPLY - AOPD	04/21/2014	$56.07
	WALMART.COM 8009666546	04/24/2014	$206.70
	FORMS AND SUPPLY - AOPD	04/24/2014	$933.64
	NEWSPAPERS KY FL NC SC	04/28/2014	$29.41
			$2,823.16
KATIE BROPHY	STAPLS7116271160000003	04/10/2014	$6.70
	STAPLS7116271160000002	04/10/2014	$14.73
	STAPLS7116271160000001	04/10/2014	$533.65
	STAPLS7116271160000004	04/18/2014	$8.54
	STAPLS7117145400000001	04/29/2014	$897.61
			$1,461.23
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/07/2014	$136.71
	FORMS AND SUPPLY - AOPD	04/17/2014	$31.42
			$168.13
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/02/2014	$149.74
	FORMS AND SUPPLY - AOPD	04/03/2014	$452.09
	DMI DELL K-12/GOVT	04/05/2014	$541.66
	FORMS AND SUPPLY - AOPD	04/08/2014	$58.24
	FORMS AND SUPPLY - AOPD	04/09/2014	$183.77
	FORMS AND SUPPLY - AOPD	04/14/2014	$88.56
	FORMS AND SUPPLY - AOPD	04/15/2014	$569.02
	FORMS AND SUPPLY - AOPD	04/16/2014	$87.39
	FORMS AND SUPPLY - AOPD	04/16/2014	$560.24
	FORMS AND SUPPLY - AOPD	04/16/2014	$227.16
	MAJOR BUSINESS MACHINES	04/18/2014	$325.40
	MAJOR BUSINESS MACHINES	04/17/2014	$478.56
	FORMS AND SUPPLY - AOPD	04/22/2014	$34.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/22/2014	$550.13
	FORMS AND SUPPLY - AOPD	04/22/2014	$56.03
	FORMS AND SUPPLY - AOPD	04/23/2014	$258.20
	OFFICEMAX CT IN#765703	04/25/2014	$606.96
	FORMS AND SUPPLY - AOPD	04/24/2014	$870.40
	FORMS AND SUPPLY - AOPD	04/25/2014	$47.51
	DMI DELL K-12/GOVT	04/30/2014	$517.06
	FORMS AND SUPPLY - AOPD	04/28/2014	$74.74
	DMI DELL K-12/GOVT	04/30/2014	$447.25
	DMI DELL K-12/GOVT	04/30/2014	$653.46
			$7,837.98
LATOYA GADSON-WHITE	COLUMBIASTA	04/01/2014	$157.50
	TOTAL OFFICE SOLUTIONS	04/02/2014	$202.91
	THE NEWNAN TIMES-HERAL	04/04/2014	$70.00
	CHARLESTON CITY PAPER	04/08/2014	$540.00
	STAPLS7116286501000003	04/10/2014	$21.75
	STAPLS7116286501000001	04/10/2014	$233.68
	STAPLS7116286501000002	04/17/2014	$117.15
	OFFICEMAX CT IN#718254	04/24/2014	$1,863.82
			$3,206.81
LINDA K SMITH	OFFICEMAX CT IN#824725	04/29/2014	$176.00
			$176.00
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	04/09/2014	$30.13
	FORMS AND SUPPLY - AOPD	04/17/2014	$46.48
			$76.61
LISA ASHBY	WULBERN-KOVAL CO.	04/10/2014	$401.31
	THE ISLAND PACKET	04/11/2014	$500.88
			$902.19
LISA W COLLINS	OFFICEMAX CT IN#346414	04/01/2014	$724.87
	OFFICEMAX CT IN#856711	04/01/2014	$55.79
	INDUSTRIAL SOLUTIONS AND	04/21/2014	$176.22
			$956.88
LOUISE BULFINCH	MORRIS-LOCAL NEWSPAPER	04/09/2014	$125.00
			$125.00
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	04/07/2014	$594.76
	FORMS AND SUPPLY - AOPD	04/09/2014	$475.20
	PRINT HOUSE PLUS INC	04/11/2014	$16.20
			$1,086.16
LYNNE W. ROGERS	Amazon.com	04/12/2014	$127.30
			$127.30
MARGARET GLENN	OFFICEMAX CT IN#406752	04/03/2014	$859.04
	OFFICEMAX CT IN#406967	04/03/2014	$24.72
	OFFICEMAX CT IN#452802	04/08/2014	$498.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GLENN	FORMS AND SUPPLY - AOPD	04/09/2014	$1,005.66
			$2,387.75
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/31/2014	$413.73
	FORMS AND SUPPLY - AOPD	04/09/2014	$913.81
	FORMS AND SUPPLY - AOPD	04/15/2014	$62.77
	Amazon.com	04/16/2014	$101.60
			$1,491.91
MARY J PAUL	OFFICE MAX	04/18/2014	$165.93
	DMI DELL K-12/GOVT	04/26/2014	$203.26
			$369.19
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	04/07/2014	$302.04
	FORMS AND SUPPLY - AOPD	04/08/2014	$9.50
	FORMS AND SUPPLY - AOPD	04/08/2014	$254.07
	FORMS AND SUPPLY - AOPD	04/09/2014	$49.01
	FORMS AND SUPPLY - AOPD	04/10/2014	$19.35
	FORMS AND SUPPLY - AOPD	04/11/2014	$2.82
			$636.79
MARY WYLIE-STROM	CAROLINA RECORDS & INFORM	04/03/2014	$510.52
	STAPLS7116015389000001	04/05/2014	$37.22
	CAROLINA RECORDS & INFORM	04/03/2014	$229.35
	STAPLES 00118976	04/22/2014	$32.09
	STAPLES 00118976	04/25/2014	$8.46
	STAPLS7117154516000002	04/29/2014	$33.88
	MAJOR BUSINESS MACHINES	04/28/2014	$165.96
	STAPLS7117154516000001	04/29/2014	$57.39
			$1,074.87
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	04/04/2014	$59.05
	FORMS AND SUPPLY - AOPD	04/04/2014	$133.94
	SGT ENTERPRISES	04/08/2014	$131.25
	OFFICEMAX CT IN#447507	04/08/2014	$309.21
	SMITH RUBBER STAMP & SEAL	04/09/2014	$70.06
	SOUTHEASTERN PAPER GROUP	04/11/2014	$363.52
	ULINE SHIP SUPPLIES	04/11/2014	$93.54
	FORMS AND SUPPLY - AOPD	04/16/2014	$92.32
	STAPLES DIRECT	04/24/2014	$215.45
			$1,468.34
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	04/02/2014	$32.93
	FORMS AND SUPPLY - AOPD	04/02/2014	$321.28
			$354.21
MILDRED BOYNTON	OFFICEMAX CT IN#417853	04/05/2014	$92.76
	USPS 45016006235334796	04/16/2014	$49.00
			$141.76
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	04/07/2014	$244.72
	VMG WIRELESS INC	04/23/2014	$16.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONNIE C ROMINES	TJM PROMOTIONS	04/24/2014	$164.70
			$425.87
NAN BASS	FORMS AND SUPPLY - AOPD	03/31/2014	$70.46
	OFFICEMAX CT IN#464625	04/09/2014	$61.84
	OFFICEMAX CT IN#464596	04/09/2014	$247.36
	SMITH RUBBER STAMP & SEAL	04/08/2014	$5.15
	WM SUPERCENTER #4379	04/11/2014	$29.79
	FORMS AND SUPPLY - AOPD	04/14/2014	$8.91
	FORMS AND SUPPLY - AOPD	04/25/2014	$43.43
			$466.94
NETTIE GRANT	OFFICEMAX CT IN#444746	04/05/2014	$371.05
	FORMS AND SUPPLY - AOPD	04/22/2014	$184.55
	DMI DELL K-12/GOVT	04/30/2014	$123.10
			$678.70
PENNI R HENRY	OFFICEMAX CT IN#504197	04/09/2014	$61.84
	FORMS AND SUPPLY - AOPD	04/25/2014	$39.96
			$101.80
PHYLLIS SMALLS	OFFICE MAX	04/01/2014	$92.99
	OFFICE MAX	04/07/2014	$67.18
	OFFICE MAX	04/16/2014	$76.79
			$236.96
REBECCA S LANE	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/18/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/23/2014	$265.15
	FORMS AND SUPPLY - AOPD	04/24/2014	$12.70
	FORMS AND SUPPLY - AOPD	04/25/2014	$185.18
			$563.03
ROSAZETTA KIRKLAND	STAPLS7117048248000001	04/25/2014	$4.14
	STAPLS7117048248000002	04/25/2014	$76.91
	STAPLS7117048248000003	04/26/2014	$11.17
			$92.22
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	04/03/2014	$211.82
	FORMS AND SUPPLY - AOPD	04/14/2014	$16.23
			$228.05
SARAH A FLOYD	SMITH RUBBER STAMP & SEAL	04/04/2014	$25.32
			$25.32
SHANNON W GRIGGS	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/03/2014	$24.56
	FORMS AND SUPPLY - AOPD	04/04/2014	$26.18
	PEE DEE AHEC	04/21/2014	$45.00
	OFFICEMAX CT IN#706030	04/23/2014	$132.18
	FORMS AND SUPPLY - AOPD	04/22/2014	$174.30
	FORMS AND SUPPLY - AOPD	04/22/2014	$138.60
	OFFICEMAX CT IN#730919	04/24/2014	$325.40
	FORMS AND SUPPLY - AOPD	04/23/2014	$19.92
	FORMS AND SUPPLY - AOPD	04/24/2014	$24.69
			$1,085.83
SHARON COLE	CHRONICLE-INDEPENDENT	04/10/2014	$78.00
			$78.00
SHARON H COOK	STAPLS7115942716000001	04/04/2014	$188.28
	STAPLS7116091186000002	04/08/2014	$26.08
	STAPLS7116091186000001	04/08/2014	$318.11
	OFFICEMAX CT IN#623083	04/16/2014	$364.17
			$896.64
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	04/03/2014	$55.99
	FORMS AND SUPPLY - AOPD	04/07/2014	$63.34
	FORMS AND SUPPLY - AOPD	04/07/2014	$19.80
	FAMILY DOLLAR #6759	04/10/2014	$12.96
	ISTOCK INTERNATIONAL	04/15/2014	$54.90
	STAPLES 00103234	04/19/2014	$53.99
	FORMS AND SUPPLY - AOPD	04/25/2014	$205.88
			$466.86
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	04/04/2014	$155.68
	OFFICEMAX CT IN#438899	04/07/2014	$306.34
	FORMS AND SUPPLY - AOPD	04/08/2014	$44.79
	NEWSLIBRARY.COM ARTICL	04/13/2014	$21.35
	FORMS AND SUPPLY - AOPD	04/14/2014	$292.97
	FORMS AND SUPPLY - AOPD	04/15/2014	$235.33
	FORMS AND SUPPLY - AOPD	04/16/2014	$309.72
	FORMS AND SUPPLY - AOPD	04/22/2014	$219.62
	FORMS AND SUPPLY - AOPD	04/24/2014	$262.88
	DMI DELL K-12/GOVT	04/29/2014	$101.64
			$1,950.32
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	04/24/2014	$384.20
	FORMS AND SUPPLY - AOPD	04/28/2014	$9.72
			$393.92
THOMAS WARREN	WAL-MART #0511	04/10/2014	$168.48
			$168.48
TIJUANA S RAINEY	OFFICEMAX CT IN#431704	04/04/2014	$309.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$309.20
VALERIE PRICE	NORTHEAST TROPHIES & A	04/22/2014	$126.36
			$126.36
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	04/01/2014	$145.67
	OFFICEMAX CT IN#378627	04/03/2014	$15.64
	SC BAR CLE	04/15/2014	$164.16
	FORMS AND SUPPLY - AOPD	04/16/2014	$130.12
			$455.59
VIRGINIA L CRISER	STAPLS7115849781000001	04/03/2014	$32.05
	CAROLINA AWARDS AND ENGRA	04/02/2014	$143.94
	FORMS AND SUPPLY - AOPD	04/03/2014	$95.10
	STAPLS7115384103000008	04/08/2014	$7.44
	STAPLS7115384103000004	04/08/2014	$7.44
	STAPLS7115384103000001	04/08/2014	$7.44
	STAPLS7115384103000002	04/08/2014	$7.44
	STAPLS7115384103000007	04/08/2014	$7.44
	STAPLS7115384103000005	04/08/2014	$7.44
	STAPLS7115384103000003	04/08/2014	$7.44
	STAPLS7115384103000006	04/08/2014	$7.44
	WM SUPERCENTER #514	04/15/2014	$43.65
	OFFICEMAX CT IN#633788	04/17/2014	$306.34
	Staples Tech Soln	04/17/2014	$71.18
	FORMS AND SUPPLY - AOPD	04/21/2014	$291.17
	FORMS AND SUPPLY - AOPD	04/21/2014	$97.74
	Staples Tech Soln	04/22/2014	$56.03
	FORMS AND SUPPLY - AOPD	04/23/2014	$25.59
	FORMS AND SUPPLY - AOPD	04/25/2014	$109.10
	FORMS AND SUPPLY - AOPD	04/25/2014	$532.71
	BATTERIES PLUS #17	04/29/2014	$21.39
			$1,885.51
WILLAIM F BRAY JR.	DELTA AIR 0067336088407	03/31/2014	$761.50
	AGENT FEE 0067336088406	03/31/2014	$43.00
	DELTA AIR 0067336088406	03/31/2014	$587.50
	AGENT FEE 0067336088407	03/31/2014	$43.00
	AGENT FEE 0067337971109	04/08/2014	$43.00
	DELTA AIR 0067337971109	04/08/2014	$422.00
	AGENT FEE 0377337971154	04/09/2014	$43.00
	USAIRWAYS 0377337971154	04/09/2014	$862.50
	AGENT FEE 0377337971156	04/09/2014	$43.00
	USAIRWAYS 0377337971156	04/09/2014	$438.00
	UNITED 0167337971150	04/09/2014	$1,724.00
	AGENT FEE 0167337971150	04/09/2014	$43.00
	USAIRWAYS 0377337971187	04/10/2014	$598.00
	AGENT FEE 0377337971186	04/10/2014	$43.00
	USAIRWAYS 0377337971186	04/10/2014	$452.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0377337971187	04/10/2014	$43.00
	AGENT FEE 0377337971351	04/15/2014	$43.00
	USAIRWAYS 0377337971351	04/15/2014	$444.00
	USAIRWAYS 0377337971509	04/22/2014	$409.00
	AGENT FEE 0377337971509	04/22/2014	$43.00
	AGENT FEE 0067337971502	04/22/2014	$43.00
	DELTA AIR 0067337971502	04/22/2014	$410.50
	AGENT FEE 0067337971565	04/24/2014	$43.00
	DELTA AIR 0067337971565	04/24/2014	$694.00
			$8,319.00
YVONNE C STEWART	SURVEYMONKEY.COM	04/08/2014	$200.00
			$200.00

Total for SOCIAL SERVICES DEPT: $112,713.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A. JEFFERSON	USPS 45654001129800695	04/22/2014	$147.00
			$147.00
CAROLYN MOSLEY	USPS 45654001129800695	04/11/2014	$19.99
			$19.99
DELBERT T FOSTER	USAIRWAYS 0372352707453	04/03/2014	$200.00
	USAIRWAYS 0372352707394	04/03/2014	$327.50
	USAIRWAYS 0372352707469	04/03/2014	$35.00
	USAIRWAYS 0372353629616	04/10/2014	$482.00
	UNITED 0162404128252	04/11/2014	$412.00
	USAIRWAYS 0372354297424	04/16/2014	$772.00
	OFFICE MAX	04/18/2014	$888.05
	OFFICE MAX	04/23/2014	$74.89
	LOWES #00559	04/24/2014	$96.27
	AMERICAN AI 0012389338079	04/28/2014	$436.10
			$3,723.81
DIANE COLEMAN	USPS 45654001129800695	04/07/2014	$24.99
			$24.99
DOLLINE D TUCKER	OFFICE MAX	03/31/2014	$79.10
	PALMETTO OFFICE SUPPLY	04/09/2014	$21.29
	OFFICE MAX	04/09/2014	$95.80
	PALMETTO OFFICE SUPPLY	04/11/2014	$26.22
			$222.41
DONALD K WALTER	BATTDEPOT	04/01/2014	$41.87
	LOWES #00559	04/05/2014	$36.32
			$78.19
EARTHA MOSLEY	OFFICE MAX	04/11/2014	$37.44
	OFFICE MAX	04/11/2014	$67.53
	RADIOSHACK COR00117812	04/16/2014	$113.40
			$218.37
GLORIA D PYLES	OFFICE MAX	03/31/2014	$35.27
	USPS 45654001129800695	04/04/2014	$5.60
	LOWES #00559	04/10/2014	$134.53
	OFFICE MAX	04/10/2014	$87.27
	PALMETTO OFFICE SUPPLY	04/15/2014	$22.68
	SC STATE UNIV BKST # 35	04/14/2014	$165.64
			$450.99
JAE DONG-HONG	AMAZON MKTPLACE PMTS	04/20/2014	$50.38
	Amazon.com	04/21/2014	$164.50
	Amazon.com	04/27/2014	$49.98
			$264.86
JENNIFER CASH	RAINBOW SYMPHONY	04/09/2014	$123.09
	OFFICE MAX	04/21/2014	$30.57
	DOLRTREE 827 00008276	04/22/2014	$7.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$161.15
JOHN B WILLIAMS	LOWES #01066	04/22/2014	$24.08
			$24.08
JUDITH D SALLEY	SC STATE UNIV BKST # 35	04/22/2014	$28.55
			$28.55
JUSTIN H. PEARSON	SUN PRINTING	04/02/2014	$1,117.08
	OFFICE MAX	04/16/2014	$9.33
	OFFICE MAX	04/17/2014	$21.39
	OFFICE MAX	04/22/2014	$24.16
			$1,171.96
LARRY BUTLER	OFFICE DEPOT #2127	04/12/2014	$73.40
	OFFICE DEPOT #2127	04/12/2014	$12.94
	OFFICE DEPOT #2127	04/12/2014	$543.24
	THE HOME DEPOT 1110	04/27/2014	$60.92
			$690.50
LOUIS WHITESIDES	RADIOSHACK COR00117812	04/24/2014	$40.10
			$40.10
REINHARDT BROWN	OFFICE DEPOT #145	04/09/2014	$182.26
	AGENT FEE 0377337971489	04/22/2014	$40.00
	UNITED 0167337971485	04/22/2014	$747.00
	USAIRWAYS 0377337971491	04/22/2014	$804.00
	AGENT FEE 0167337971486	04/22/2014	$40.00
	USAIRWAYS 0377337971489	04/22/2014	$941.00
	AGENT FEE 0167337971487	04/22/2014	$40.00
	AGENT FEE 0167337971485	04/22/2014	$40.00
	UNITED 0167337971486	04/22/2014	$760.00
	UNITED 0167337971487	04/22/2014	$760.00
	AGENT FEE 0377337971491	04/22/2014	$40.00
			$4,394.26
SHIRLEY MADISON	STAPLES 00103234	04/18/2014	$18.33
	STAPLES 00103234	04/27/2014	$4.96
	STAPLES 00103234	04/28/2014	$9.27
			$32.56
ZHENG CHANG	TFS FISHER SCI CHI	04/08/2014	$40.38
	TFS FISHER SCI CHI	04/09/2014	$122.01
			$162.39

Total for SOUTH CAROLINA STATE UNIVERSITY: $11,856.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	FACEBK N7GVL5E292	04/01/2014	$129.81
	SYX TIGERDIRECT.COM	04/21/2014	$248.07
	CTC CONSTANTCONTACT.COM	04/22/2014	$20.00
	RYDER ENGRAVING	04/23/2014	$46.30
	FACEBK KVHMW568D2	04/26/2014	$25.14
			$469.32
DAVID W BARBER	SHERWIN WILLIAMS #2324	04/11/2014	$96.14
			$96.14
DOUGLAS T HAULBROOK	USPS 45832103029832797	04/01/2014	$19.60
			$19.60
EDDIE WYATT	WM SUPERCENTER #638	04/14/2014	$69.12
			$69.12
ERIC KERSHAW	POWERSPORTS OF GREENVI	04/17/2014	$499.56
			$499.56
GLENN L MILLER	www.nt-ice.com	04/01/2014	$211.09
			$211.09
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	03/31/2014	$64.50
	TUCKER MATERIALS	04/01/2014	$106.65
	COOK & BOARDMAN OF	04/22/2014	$439.65
			$610.80
JAMES WILLIAMS JR	CITY ELECTRIC #30	04/01/2014	$482.80
			$482.80
JASON G BAGWELL	HELENA CHEM CO 35041	04/01/2014	$292.56
	KIMBALL MIDWEST	04/25/2014	$37.48
	WEATHERMATIC	04/25/2014	$199.95
			$529.99
JAY D MOORE	W.P.LAW, INC	03/31/2014	$63.53
	C L CANNON & SONS INC	04/03/2014	$9.70
	BULLIS HARDWARE	04/14/2014	$13.97
	BULLIS HARDWARE	04/24/2014	$37.73
	LOWES #02595	04/25/2014	$12.56
			$137.49
JEAN L MITCHEM	JANPAK 25 GREENVILLE	04/15/2014	$379.68
	STRETCH ASSOCIATES	04/17/2014	$494.39
	INTERSTATE SOLUTIONS	04/23/2014	$498.48
	STRETCH ASSOCIATES	04/28/2014	$431.10
			$1,803.65
JEFF H HUNT	AMAZON MKTPLACE PMTS	04/04/2014	$45.65
	Amazon.com	04/04/2014	$86.50
	AMAZON MKTPLACE PMTS	04/09/2014	$120.87
	OFFICE MAX	04/16/2014	$57.42
			$310.44

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY A DREW	PARADISE HOME CENT	04/14/2014	$105.85
	PARADISE HOME CENT	04/22/2014	$66.89
			$172.74
JOE A RICHARDS	CAROLINA METAL SUPPLY	04/23/2014	$131.44
			$131.44
JOHN W HOYLE	ADOBE SYSTEMS, INC.	04/28/2014	$19.99
			$19.99
JUDY SIEG	OVR O.CO/OVERSTOCK.COM	04/27/2014	$60.59
			$60.59
LESLIE K CAGLE	ORIENTAL TRADING CO	04/03/2014	$82.50
	MICHAELS STORES 3855	04/16/2014	$83.74
	PARTY CITY #198	04/16/2014	$21.04
			$187.28
MARCIA SCHENCK	VUE COMPTIA CERT TEST	04/25/2014	$318.00
			$318.00
MARSHALL T MURPH	SEARS ROEBUCK 1545	04/10/2014	$170.62
	SEARS ROEBUCK 1545	04/10/2014	$170.63
	THE HOME DEPOT #1108	04/16/2014	$333.96
	HOMEDEPOT.COM	04/16/2014	$62.81
	NORTHERN TOOL EQUIP	04/21/2014	$288.91
	THE HOME DEPOT #1108	04/25/2014	$6.20
			$1,033.13
MICHAEL L HAWKINS	APPLIED IND TECH 0286	04/08/2014	$70.91
	APPLIED IND TECH 0286	04/08/2014	$51.33
	ADVANCE AUTO PARTS #5150	04/10/2014	$7.41
	MAHAFFEYS ELECTRIC MOT	04/14/2014	$295.29
	APPLIED IND TECH 0286	04/21/2014	$18.35
	APPLIED IND TECH 0286	04/21/2014	$16.00
	APPLIED IND TECH 0286	04/21/2014	$33.54
	DAIKIN APPLIED AMERICA	04/24/2014	$272.70
	FERGUSON ENT #47	04/23/2014	$33.72
			$799.25
OLIN RICHARD TEAL	JOBELEPHANT.COM	03/31/2014	$125.00
	Amazon.com	04/21/2014	$54.80
			$179.80
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	04/07/2014	$9.99
	Amazon.com	04/08/2014	$23.78
	AMAZON MKTPLACE PMTS	04/08/2014	$20.49
	AMAZON MKTPLACE PMTS	04/08/2014	$11.99
	AMAZON MKTPLACE PMTS	04/08/2014	$10.99
	Amazon.com	04/08/2014	$81.22
	AMAZON MKTPLACE PMTS	04/09/2014	$80.52
	DOODY ENTERPRISES INC	04/10/2014	$49.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	04/11/2014	$130.89
	THE STAMP MAKER	04/24/2014	$155.68
			$575.05
PETE C GALLEN	AMAZON MKTPLACE PMTS	04/01/2014	$43.20
	Amazon.com	04/02/2014	$383.92
	Amazon.com	04/02/2014	$50.40
	AMAZON MKTPLACE PMTS	04/03/2014	$20.00
	GODADDY.COM	04/03/2014	$141.87
	AMAZON MKTPLACE PMTS	04/03/2014	$31.98
	Amazon.com	04/11/2014	$58.68
	CDW GOVERNMENT	04/15/2014	$455.92
	Amazon.com	04/15/2014	$395.00
	BESTBUY.COM 00009944	04/15/2014	$31.79
	MAXIAIDS 8005226294	04/17/2014	$299.50
			$1,912.26
PHILIP D KINARD	TRAYCO CORP	04/02/2014	$332.95
	BEARING DIST - SPARTANBRG	04/07/2014	$97.26
	FASTENAL COMPANY01	04/07/2014	$19.35
	BEARING DIST - SPARTANBRG	04/08/2014	$36.68
	THE HOME DEPOT #1129	04/25/2014	$4.22
	THE TRANE COMPANY	04/29/2014	$40.36
			$530.82
REBECCA CLUSSERATH	POWERSPORTS OF GREENVI	04/04/2014	$51.41
			$51.41
ROBERT K DOTSON	PIEDMONT FARM & GARDEN	04/01/2014	$14.94
			$14.94
ROBERT M CRAMER	CORD/HI-TEC	04/15/2014	$500.00
	TRAVERS TOOL CO	04/17/2014	$142.78
	TRAVERS TOOL CO	04/17/2014	$166.05
	NORTHERN TOOL EQUIP	04/22/2014	$16.94
	JOHNSTONE SUPPLY-S'BURG	04/23/2014	$46.68
			$872.45
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	04/08/2014	$149.99
	FORMS AND SUPPLY - AOPD	04/23/2014	$422.34
			$572.33
SHANNON L DAUGHERTY	BATTERIES PLUS	04/17/2014	$114.48
			$114.48
TAMI A STEED	PAYPAL AUGUSTAWARR	04/21/2014	$99.00
			$99.00

Total for SPARTANBURG COMM COLLEGE: $12,884.96

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WAL-MART #4379	04/23/2014	$69.67
	WAL-MART #4379	04/28/2014	$11.61
			$81.28

Total for STATE ACCIDENT FUND: $81.28

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PBD ALA-GRAPH EDITIONS	04/02/2014	$175.50
	HIGHSMITH LLC	04/01/2014	$648.00
	AGENT FEE 0377337468257	04/02/2014	$40.00
	EB THE SUMMIT ON INFO	04/03/2014	$20.00
	USAIRWAYS 0377337468257	04/02/2014	$496.50
	LYRASIS	04/03/2014	$100.00
	EXPRESS INKS	04/04/2014	$219.98
	LAKESHORE LEARNING MATER	04/07/2014	$208.24
	Amazon.com	04/08/2014	$14.78
	WALMART.COM 8009666546	04/08/2014	$90.63
	WWW.NEWEGG.COM	04/08/2014	$209.97
	US PLASTICS/NEATLY SMART	04/08/2014	$86.23
	Amazon.com	04/08/2014	$34.92
	LEBLEU OF COLUMBIA	04/08/2014	$40.88
	STAPLES DIRECT	04/09/2014	$215.99
	WAL-MART #1183	04/11/2014	$71.12
	AGENT FEE 0377337468377	04/16/2014	$40.00
	USAIRWAYS 0377337468377	04/16/2014	$504.50
	AGENT FEE 0167337468393	04/21/2014	$40.00
	UNITED 0167337468393	04/21/2014	$361.00
	Amazon.com	04/22/2014	$31.60
	FORMS AND SUPPLY - AOPD	04/23/2014	$117.61
	STAPLES DIRECT	04/24/2014	$18.06
	AMAZON MKTPLACE PMTS	04/24/2014	$39.96
	FORMS AND SUPPLY - AOPD	04/25/2014	$154.17
	PUBLIC BROADCASTING SVC	04/25/2014	$383.94
	FORMS AND SUPPLY - AOPD	04/24/2014	$88.18
	STAPLES DIRECT	04/25/2014	$24.45
	FUMFIE.COM	04/25/2014	$1,699.90
	DELTA AIR 0067337468406	04/24/2014	$606.00
	FORMS AND SUPPLY - AOPD	04/24/2014	$205.49
	OFFICE DEPOT #5910	04/24/2014	$142.83
	AGENT FEE 0067337468406	04/24/2014	$40.00
	USGOVT PRINT OFC 32	04/28/2014	$5.25
	CDW GOVERNMENT	04/28/2014	$252.46
	CU PSA SHOPPING MALL	04/28/2014	$50.00
	SOUTH CAROLINA DIETETIC A	04/28/2014	$81.50
	UNIV.PROD./LINECO INC.	04/25/2014	$177.16
	WALMART.COM	04/29/2014	$75.37
			$7,812.17

Total for STATE LIBRARY: $7,812.17

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	STAPLS7115813827000001	04/02/2014	$272.19
	STAPLS7115813827000002	04/02/2014	$77.50
	J M GRACE	04/02/2014	$18.71
	STAPLS7115983471000001	04/04/2014	$32.23
	STAPLS7116207408000001	04/09/2014	$12.33
	J M GRACE	04/14/2014	$52.16
	STAPLS7116522562000002	04/16/2014	$22.78
	STAPLS7116522562000001	04/16/2014	$35.40
	BCT SOUTH CAROLINA	04/16/2014	$18.65
	STAPLS7116648260000001	04/17/2014	$50.65
	ARGECY COMPUTER	04/17/2014	$445.07
	STAPLS7116978256000003	04/24/2014	$191.29
	BCT SOUTH CAROLINA	04/23/2014	$18.65
	STAPLS7116978256000001	04/24/2014	$248.81
			$1,496.42
KAREN WICKER	USAIRWAYS 0372355749978	04/28/2014	$480.50
			$480.50

Total for STATE TREASURERS OFFICE: $1,976.92

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICEMAX CT IN#818856	03/31/2014	$752.04
	OFFICEMAX CT IN#314555	03/31/2014	$873.04
	HEATCON INC	04/03/2014	$578.74
	WM SUPERCENTER #1359	04/04/2014	$7.03
	GROVE MEDICAL INC	04/04/2014	$2.52
	GROVE MEDICAL INC	04/04/2014	$7.60
	TTI INCORPORATED	04/07/2014	$1,239.78
	THE YARD STORE	04/04/2014	$289.50
	GROVE MEDICAL INC	04/07/2014	$6.64
	STAPLS7116112322000001	04/08/2014	$240.27
	PRC ASC ATLANTA 3721	04/09/2014	$1,160.10
	OFFICE DEPOT #2233	04/09/2014	$18.95
	OFFICE MAX	04/09/2014	$6.07
	HARBOR FREIGHT TOOLS 129	04/10/2014	$22.49
	BERLINS RESTAURANT SUPPLY	04/10/2014	$6.24
	HARBOR FREIGHT CATALOG	04/11/2014	$157.67
	GROVE MEDICAL INC	04/16/2014	$106.54
	THE TOOL WAREHOUSE	04/17/2014	$45.45
	OFFICE MAX	04/18/2014	$85.04
	LOWES #00497	04/18/2014	$99.24
	HARBOR FREIGHT TOOLS 129	04/18/2014	$19.44
	STROBELS SUPPLY	04/17/2014	$64.86
	FIBEROPTIC COM	04/21/2014	$719.40
	HARBOR FREIGHT CATALOG	04/21/2014	$44.29
	LOWES #00497	04/22/2014	$87.57
	BROWN AVIATION TOOL	04/23/2014	$1,081.75
	OFFICE DEPOT #2233	04/21/2014	$169.13
	LOWES #00497	04/22/2014	$0.65
	PRAXAIR DIST-ACCUPAY	04/22/2014	$68.04
	NOR NORTHERN TOOL	04/23/2014	$702.43
	WESCO AIRCRAFT HARDWARE	04/22/2014	$105.00
	OFFICE MAX	04/22/2014	$39.02
	OFFICE MAX	04/22/2014	$3.67
	HOMEDEPOT.COM	04/21/2014	$21.07
	WM SUPERCENTER #1359	04/24/2014	$2.76
	OFFICEMAX CT IN#745866	04/24/2014	$301.61
	OFFICEMAX CT IN#746040	04/24/2014	$100.76
	OFFICEMAX CT IN#344755	04/24/2014	$1,267.99
	ALL SPEC	04/23/2014	$86.64
	Charleston Rubber and Gas	04/24/2014	$286.04
	JDS UNIPHASE CORP	04/25/2014	$619.95
	NATURE'S CALLING I	04/29/2014	$450.00
	BROWN AVIATION TOOL	04/30/2014	$223.75
			$12,170.77
BERNARD GILL	LOWES #00497	03/31/2014	$2.90
	UNITED RENTALS	04/01/2014	$3.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	KEY SHOP	04/10/2014	$40.80
	LOWES #00497	04/15/2014	$34.24
	NAPA AUTO 0031250	04/15/2014	$8.93
	LOWES #00497	04/16/2014	$24.69
	LOWES #00497	04/16/2014	$6.18
	WW GRAINGER	04/17/2014	$456.38
	LOWES #00626	04/17/2014	$865.57
	SIMPSON MANNING HDWE I	04/17/2014	$9.70
	LOWES #02356	04/19/2014	$92.88
	LOWES #02356	04/20/2014	$65.10
	LOWES #00497	04/21/2014	$51.62
	LOWES #00626	04/22/2014	$182.28
	LOWES #00639	04/23/2014	$135.89
	LOWES #00626	04/24/2014	$10.24
	WW GRAINGER	04/24/2014	$13.54
	STAPLES 00104042	04/24/2014	$162.00
	WW GRAINGER	04/25/2014	$963.27
	LOWES #01064	04/28/2014	$53.43
	LOWES #00639	04/29/2014	$167.39
			$3,350.31
BETTY L MONTOYA-DIXON	DELTA AIR 0062356396976	04/02/2014	$795.00
	DELTA AIR 0062356208924	04/02/2014	$795.00
	DELTA AIR 0062356575148	04/02/2014	$795.00
	USAIRWAYS 0372352583444	04/02/2014	$641.00
	US INK & TONER	04/08/2014	$65.65
	COLUMBIA PRINTING	04/23/2014	$167.11
	OPC COL SERVICE FEE	04/23/2014	$5.73
	MIDLANDS TECH COLLEGE	04/24/2014	$229.00
	FORMS AND SUPPLY - AOPD	04/28/2014	$479.43
			$3,972.92
BRAD NEESE	USAIRWAYS 0372354084816	04/14/2014	$2,024.60
	USAIRWAYS 0372180388545	04/14/2014	$50.00
			$2,074.60
CHRISTY BRANDON	DMI DELL HIGHER EDUC	04/01/2014	$818.23
	ANOTHER PRINTER INC	04/09/2014	$66.28
	STAPLES DIRECT	04/12/2014	$81.50
	WWW.NEWEGG.COM	04/14/2014	$89.97
	DMI DELL HIGHER EDUC	04/15/2014	$401.14
	STAPLES DIRECT	04/15/2014	$42.78
	ADVANCED VIDEO GROUP INC	04/28/2014	$275.00
			$1,774.90
DEBORAH WHITE	CAROLINA SCREEN PRINTERS	04/01/2014	$33.58
	FORMS AND SUPPLY - AOPD	04/07/2014	$42.94
	OFFICE DEPOT #332	04/08/2014	$133.08
	FORMS AND SUPPLY - AOPD	04/09/2014	$10.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	ANDERSON STAMP AND ENGRAV	04/15/2014	$28.80
	USAIRWAYS 0372354086167	04/14/2014	$2,024.60
	USAIRWAYS 0372180388679	04/14/2014	$50.00
	OFFICE DEPOT #1214	04/16/2014	$133.13
	OFFICE DEPOT #1214	04/16/2014	$12.40
	WM SUPERCENTER #4379	04/21/2014	$37.54
			$2,506.78
DEBRA HUDSON	DELTA AIR 0062355503845	03/31/2014	$512.50
	DELTA AIR 0062355503846	03/31/2014	$512.50
	SOUTHERN ECONOMIC00 OF 00	04/01/2014	$225.00
			$1,250.00
DONALD KEVIN MILLER	MAD ROCK	04/15/2014	$1,003.50
	OFFICE DEPOT #2233	04/18/2014	$59.62
	LOWES #00497	04/28/2014	$678.44
			$1,741.56
JAN BEDENBAUGH	OFFICE DEPOT #1214	04/03/2014	$184.04
	BEST BUY 00008946	04/14/2014	$118.73
	ANOTHER PRINTER INC	04/15/2014	$66.28
			$369.05
JOHANNA GUNTER	OFFICE MAX	03/31/2014	$282.54
	GAN 1120GRNVILLENEWCIR	04/24/2014	$24.00
	GAN 1120GRNVILLENEWCIR	04/25/2014	$24.00
	EIDUPONTTRAINING	04/29/2014	$493.87
			$824.41
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	04/03/2014	$92.33
	OFFICE DEPOT #1214	04/10/2014	$64.17
	OFFICE DEPOT #1214	04/10/2014	$23.58
	ANDERSON STAMP AND ENGRAV	04/14/2014	$114.18
	ANDERSON STAMP AND ENGRAV	04/23/2014	$70.99
	OFFICE DEPOT #1214	04/22/2014	$128.34
	UNITED 0162405701350	04/25/2014	$475.33
	UNITED 0162405701349	04/25/2014	$475.33
			$1,444.25
KATIE EVATT	CVS PHARMACY #4156 Q03	03/31/2014	$111.00
	US INK & TONER	04/07/2014	$262.60
	FORMS AND SUPPLY - AOPD	04/08/2014	$601.71
	FORMS AND SUPPLY - AOPD	04/09/2014	$4.38
	FORMS AND SUPPLY - AOPD	04/14/2014	$396.08
	ANOTHER PRINTER INC	04/22/2014	$745.05
	STAPLES DIRECT	04/23/2014	$505.95
	STAPLES DIRECT	04/24/2014	$29.95
			$2,656.72
LATOKIA B TRIGG	SOC OF MANUFACTURING ENG	03/31/2014	$950.00
	Amazon.com	04/24/2014	$14.27

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$964.27
LINDA STENGEL	OFFICEMAX CT IN#357300	04/01/2014	$229.85
	USPS POSTAGE (INTERNET)	04/02/2014	$50.00
	STAPLES 00104042	04/03/2014	$113.07
	WAL-MART #0511	04/09/2014	$21.54
	STAPLS7116679783000001	04/18/2014	$63.36
	STAPLS7116679783000002	04/19/2014	$10.45
	OFFICEMAX CT IN#724527	04/24/2014	$238.32
	ANDERSON STAMP AND ENGRAV	04/25/2014	$39.35
			$765.94
MARY OAKMAN	SKILLPATH SEMINARS MAIN	04/22/2014	$64.15
			$64.15
PHILIP ROTH	WW GRAINGER	04/15/2014	$490.07
	STAPLES 00104042	04/16/2014	$41.03
			$531.10
ROBERT BROTHERS	SAMS INTERNET	04/09/2014	$91.08
	DOLLAR-GENERAL #0099	04/14/2014	$21.85
	WALMART.COM 8009666546	04/15/2014	$69.34
	WALMART.COM 8009666546	04/16/2014	$34.67
	BARPRODUCTS/LIGHTERLEASH	04/16/2014	$118.50
	BIG LOTS STORES - #0275	04/16/2014	$31.77
	SAMS INTERNET	04/16/2014	$63.09
	LOWES #03071	04/18/2014	$50.93
	LOWES #00469	04/19/2014	$21.14
	HHGREGG-ANDERSON-SC #0093	04/26/2014	$31.79
	LOWES #03071	04/29/2014	$58.10
	WAL-MART #3222	04/29/2014	$8.56
			$600.82
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	04/17/2014	$30.00
			$30.00
TAMI HINSON	STAPLS7115728411000001	04/01/2014	$10.45
	WAL-MART #0881	04/02/2014	$52.72
	EYN	04/02/2014	$34.99
			$98.16
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	03/31/2014	$25.91
	TRIDENT TECH - WEB	04/02/2014	$119.00
	TRIDENT TECH - WEB	04/02/2014	$119.00
	WESCO AIRCRAFT HARDWARE	04/03/2014	$800.00
	INDUSTRIAL CONTAINER SERV	04/03/2014	$196.21
	WESCO AIRCRAFT HARDWARE	04/03/2014	$1,540.00
	USPS 45148702429802428	04/04/2014	$6.16
	ENGINEERED FASTENER	04/04/2014	$622.50
	STAPLS0123569010000001	04/05/2014	$394.51
	STEPHEN GOULD CORP	04/04/2014	$1,472.46

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	ANDREWS TOOL CO INC	04/07/2014	$2,362.50
	TRIO MANUFACTURING	04/08/2014	$1,440.00
	THE YARD STORE	04/09/2014	$200.00
	PRC ASC ATLANTA 3721	04/09/2014	$510.75
	SKYGEEK.COM	04/10/2014	$53.56
	DATA IMAGING & ASSOCIATES	04/09/2014	$111.06
	HAGEMEYER NA #1	04/12/2014	$1,057.50
	EMEDCO	04/11/2014	$85.93
	LOWES #00497	04/15/2014	$52.01
	THE HOME DEPOT 1103	04/15/2014	$69.35
	HOME DELIVERY MEDICAL	04/15/2014	$259.03
	BROWN AVIATION TOOL	04/17/2014	$39.00
	HAGEMEYER NA #1	04/16/2014	$219.72
	PRECISE TOOL AND GAGE	04/17/2014	$2,172.31
	STAPLS0123863928000001	04/17/2014	$686.53
	WM SUPERCENTER #1359	04/21/2014	$42.40
	CHARLESTON ALUMINUM	04/24/2014	$607.33
	STAPLS0124125811000002	04/26/2014	$119.33
	THE HOME DEPOT 1103	04/25/2014	$5.98
	PRC ASC ATLANTA 3721	04/25/2014	$1,514.60
	STAPLS0124125811000003	04/26/2014	$63.26
	STEPHEN GOULD CORP	04/25/2014	$2,457.42
	LOWES #00497	04/28/2014	$26.76
	EMEDCO	04/29/2014	$133.21
	HARBOR FREIGHT TOOLS 129	04/28/2014	$36.40
			$19,621.69
TREZURE MCCOTTRY	OFFICE DEPOT #332	04/04/2014	$94.59
	STAPLES DIRECT	04/10/2014	$29.94
	SC LAW ENFORCEMENT	04/14/2014	$25.00
	SC LAW ENFORCEMENT	04/24/2014	$25.00
			$174.53
VONDA BUTLER	TYLER'S SANITATION INC	04/10/2014	$89.36
			$89.36
WILLIAM P MCGREW	STAPLS7116749201000001	04/19/2014	$40.28
			$40.28
WILLIE NELSON	STAPLES 00106567	04/17/2014	$45.03
			$45.03

Total for TECH & COMP EDUC BD: $57,161.60

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	CHARLESTON COLLECTIONS	04/08/2014	$109.79
			$109.79
CAROL MACK	EASYKEYSCOM INC	04/02/2014	$55.60
	Amazon.com	04/03/2014	$38.00
	INSTITUTE OF HEARTMATH	04/03/2014	$197.56
	AMAZON MKTPLACE PMTS	04/07/2014	$23.99
	AMAZON MKTPLACE PMTS	04/07/2014	$77.65
	AMAZON MKTPLACE PMTS	04/07/2014	$241.78
	AMAZON MKTPLACE PMTS	04/07/2014	$121.10
	AMAZON MKTPLACE PMTS	04/08/2014	$114.64
	CDW DIRECT LLC	04/08/2014	$158.99
	DAVIS INSTRUMENTS CORP	04/08/2014	$18.00
	AMAZON MKTPLACE PMTS	04/09/2014	$102.85
	PAYPAL SAEOPP INC	04/09/2014	$150.00
	MATBOARD AND MORE LLC	04/10/2014	$80.53
	DEEP SURPLUS	04/10/2014	$334.32
	COSMETOLOGY BOARD	04/11/2014	$122.00
	BRAMHAM INSTITUTE	04/14/2014	$497.50
	BRAMHAM INSTITUTE	04/14/2014	$497.50
	SOUTH CAROLINA ASSOCIA	04/15/2014	$40.00
	ASRT	04/16/2014	$155.00
	JERSEY MIKES SUBS 7032	04/16/2014	$94.91
	ASRT	04/16/2014	$159.95
	ASRT	04/16/2014	$159.95
	ASRT	04/16/2014	$155.00
	ASRT	04/16/2014	$34.91
	ASRT	04/16/2014	$16.95
	PURELAND SUPPLY LLC	04/17/2014	$197.50
	INT PROTECTIVE EQUIPMENT	04/21/2014	$388.72
	DEEP SURPLUS	04/23/2014	$475.98
	W5YI GROUP	04/23/2014	$202.85
	NETGEAR INC	04/25/2014	$75.00
	RESIDENTIAL BUILDERS	04/24/2014	$160.00
	SIRCHIE FINGER PRINT LABO	04/24/2014	$774.92
			$5,923.65
CINDY HALSEY	Amazon Services-Kindle	04/01/2014	$9.56
	KINDLE-FreeKindleG	04/02/2014	$0.99
	Amazon.com	04/06/2014	$15.93
	Amazon.com	04/04/2014	$17.01
	Amazon.com	04/04/2014	$96.56
	Amazon.com	04/06/2014	$93.31
	Amazon.com	04/16/2014	$21.14
	KINDLE-Cookingwith	04/17/2014	$1.99
	Amazon.com	04/20/2014	$37.30
	Amazon.com	04/25/2014	$214.73

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$508.52
DOROTHY COPELAND	FACEBK 72NFT5A9T2	04/01/2014	$3.51
	PRINTKEG	04/21/2014	$161.36
	CTC CONSTANTCONTACT.COM	04/22/2014	$295.00
	STAPLES 00108696	04/28/2014	$28.17
			$488.04
HAYES WISER	RINGCENTRAL, INC	04/15/2014	$42.54
			$42.54
JAMES DAVID JARRELL	SUNOCO 0378620900	04/07/2014	$17.00
	SUNOCO 0378620900	04/22/2014	$18.03
	SUNOCO 0378620900	04/23/2014	$21.00
			$56.03
LARRY BECKLER	PBSBOATSTOR	04/09/2014	$61.40
	WALMART.COM 8009666546	04/23/2014	$493.39
	THE TRANE COMPANY	04/24/2014	$294.25
			$849.04
LINDA M MCGARVEY	BITTYS FLOWER SHOP INC	04/02/2014	$90.10
	BITTYS FLOWER SHOP INC	04/02/2014	$169.60
	KMART 7160	04/02/2014	$72.08
	BAUDVILLE INC.	04/21/2014	$94.70
	MICHAELS STORES 4711	04/25/2014	$42.39
			$468.87
LOUISE RENNIX	COCA COLA BOTTLING CO	04/01/2014	$377.25
	MURRPRINTINGBEAUFORT	04/17/2014	$72.75
	MURRPRINTINGBEAUFORT	04/17/2014	$33.92
	COCA COLA BOTTLING CO	04/29/2014	$301.75
			$785.67
MIKE SAPP	WM SUPERCENTER #2832	04/03/2014	$23.60
			$23.60
NATHAN ROSSO	CITY ELECTRIC #39	04/03/2014	$56.62
	BEAUFORT WINLECTRIC CO	04/07/2014	$91.64
	BEAUFORT WINLECTRIC CO	04/07/2014	$47.70
	BEAUFORT WINLECTRIC CO	04/07/2014	$15.90
	CITY ELECTRIC #39	04/11/2014	$61.22
	CITY ELECTRIC #41	04/14/2014	$5.50
	MCCALLS SUPPLY INC 09	04/16/2014	$200.37
	EAST COAST METAL DIST 33	04/16/2014	$35.80
	BEAUFORT WINLECTRIC CO	04/16/2014	$75.13
	LOWES #01521	04/22/2014	$41.32
	CITY ELECTRIC #39	04/24/2014	$13.64
			$644.84
STEVEN A. HENRY	BEAUFORT GLIDDEN	04/16/2014	$87.39
	BEAUFORT GLIDDEN	04/17/2014	$26.80

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name		Purchase Date	Amount
STEVEN A. HENRY	BEAUFORT GLIDDEN		04/21/2014	$41.97
				$156.16
WILLIAM F. HENDERSON	STAPLES	00108696	04/03/2014	$86.87
	STAPLES	00108696	04/07/2014	$105.98
				$192.85

Total for TECH COLLEGE LOWCOUNTRY: $10,249.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	MASSAGEWAREHOUSE.COM M	03/31/2014	$157.82
	MASSAGEWAREHOUSE.COM M	03/31/2014	$336.29
	MASSAGEWAREHOUSE.COM M	03/31/2014	$149.92
	MASSAGEWAREHOUSE.COM M	04/08/2014	$370.74
	PHARMACEUTICAL HEALTH	04/11/2014	$486.13
	MASSAGEWAREHOUSE.COM M	04/11/2014	$49.26
	MASSAGEWAREHOUSE.COM M	04/16/2014	$69.86
	MASSAGEWAREHOUSE.COM M	04/21/2014	$498.65
			$2,118.67
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$276.91
			$276.91
ANGELA WIMBERLEY	USPS 45148702429802428	04/04/2014	$7.40
	CHARLESTON COLLECTIONS	04/11/2014	$2,500.00
	CHARLESTON COLLECTIONS	04/11/2014	$114.76
	CHUMA GULLAH GALLERY LLC	04/11/2014	$948.83
	STAPLS0123721651000002	04/11/2014	$14.96
	STAPLS0123721651000001	04/11/2014	$453.04
	USPS 45148702429802428	04/16/2014	$20.94
	HORST WHOLE FLORIST	04/17/2014	$82.37
	HORST WHOLE FLORIST	04/17/2014	$41.19
	CHARLESTON COLLECTIONS	04/18/2014	$494.72
	CROGHANS JEWEL BOX	04/17/2014	$1,529.85
	HANCHEY JEWELERS	04/17/2014	$568.54
	86 MARKET ARTS	04/23/2014	$211.58
			$6,988.18
ANTONIO L ROBINSON	GLADYS KNIGHT'S S C & W	04/05/2014	$272.85
	GOLDEN CORRAL - #933	04/06/2014	$77.66
	BURGER KING #2430	04/06/2014	$57.21
	HUDSONS SMOKEHOUSE BBQ	04/04/2014	$184.35
	ARAMARK WINTHROP UNIVERSI	04/15/2014	$218.00
	AYRSLEY GRAND CINEMAS	04/15/2014	$157.88
	CHEESECAKE CHARLOTTE	04/15/2014	$961.77
	AYRSLEY GRAND CINEMAS	04/15/2014	$134.00
	CHICK-FIL-A #02843	04/15/2014	$129.76
	DUKE PAVILION	04/16/2014	$199.95
	RED ROBIN NO 306	04/16/2014	$527.62
	STEPHANIES II	04/17/2014	$371.13
	WAL-MART #2928	04/24/2014	$68.77
			$3,360.95
BARRY FRANCO	STAPLS0123507319000001	04/10/2014	$38.38
	STAPLS0123507319000002	04/10/2014	$6.62
	STAPLS0123507319000003	04/10/2014	$433.95
	ACTECHBOOKS	04/11/2014	$21.48
			$500.43
BETH HICKS	OFFICE MAX	03/31/2014	$576.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	FACEBK W4FAQ5W532	04/01/2014	$277.09
	STANDARD ENTERPRISES IN	04/02/2014	$166.12
	TARGET 00018291	04/07/2014	$6.87
	SC BUSINESS PUBLICATIONS	04/07/2014	$921.50
	SQ LOWCOUNTRY FUN FOODS	04/08/2014	$108.50
	CTC CONSTANTCONTACT.COM	04/12/2014	$195.00
	SC BUSINESS PUBLICATIONS	04/21/2014	$921.50
			$3,172.72
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$101.84
	CAROLINA BIOLOGIC SUPPLY	04/03/2014	$1,445.22
			$1,547.06
BILL GRIFFIN	XEROX DIRECT XEROXCORP	04/17/2014	$1,578.63
	LEXJET	04/20/2014	$259.00
			$1,837.63
BOB TYNER	OFFICEMAX CT IN#415611	04/05/2014	$3,625.55
			$3,625.55
BRETT REED	WWW.NEWEGG.COM	04/02/2014	$416.07
			$416.07
CAMILLE SAFFER	STAPLS0124042164000001	04/24/2014	$200.62
			$200.62
CHARLES ACKLAND	PAYPAL CONLEYED	03/31/2014	$41.00
	ECK SUPPLY CO 34	04/02/2014	$250.26
	OVR O.CO/OVERSTOCK.COM	04/04/2014	$62.97
	SHI CORP	04/05/2014	$87.98
	ECK SUPPLY CO 34	04/09/2014	$304.60
	ECK SUPPLY CO 34	04/24/2014	$158.26
	ECK SUPPLY CO 34	04/29/2014	$190.83
	OVR O.CO/OVERSTOCK.COM	04/29/2014	$63.86
			$1,159.76
CHARLES TAYLOR	ABC SUPPLY 0054	03/31/2014	$190.42
	LOWES #00497	04/01/2014	$44.24
	LOWES #00497	04/02/2014	$152.90
	LOWES #00497	04/03/2014	$143.81
	KRU-KEL CO INC	04/23/2014	$39.75
	BEARING DIST - CHARLESTON	04/29/2014	$13.94
			$585.06
CHARLOTTE INFINGER	OFFICEMAX CT IN#476067	04/09/2014	$267.69
	OFFICEMAX CT IN#503617	04/10/2014	$361.02
	STAPLS0123806518000002	04/15/2014	$70.82
	STAPLS0123806518000001	04/15/2014	$324.98
	STAPLS0123848681000001	04/16/2014	$216.51
	STAPLS0123849009000001	04/16/2014	$12.50
	STAPLS0123806518000003	04/16/2014	$17.28
	STAPLS0123936463000001	04/19/2014	$42.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,313.46
CHARNETTE SINGLETON	Amazon.com	04/08/2014	$38.94
			$38.94
CHERYL MARTIN	NAFSA ASSOCIATIONOF INTER	04/15/2014	$963.00
	DESIRE2LEARN INCORPORA	04/21/2014	$1,590.00
			$2,553.00
CINDY GREENBERG	STAPLS0123692457000002	04/10/2014	$195.28
	STAPLS0123692457000001	04/10/2014	$49.43
	STAPLS0124095797000002	04/25/2014	$97.64
	STAPLS0124095797000003	04/25/2014	$97.64
	STAPLS0124095797000001	04/25/2014	$9.09
			$449.08
CLYDE CRAVEN	OFFICE DEPOT #2233	04/02/2014	$21.69
			$21.69
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$20.42
	STAPLS0123486540000001	04/03/2014	$918.57
	WM SUPERCENTER #2928	04/06/2014	$4.08
	THE JOY FACTORY WEBSTO	04/08/2014	$52.33
	TFS FISHERSCI ECOM ATL	04/26/2014	$868.00
	STAPLS0124080289000001	04/25/2014	$125.43
			$1,988.83
CYNDI HARRELSON	STAPLS0123431612000001	04/02/2014	$22.18
	CHARLESTON IMAGING	04/07/2014	$75.93
	OFFICEMAX CT IN#664836	04/19/2014	$406.22
	STAPLS0123916302000002	04/18/2014	$9.75
	SHI CORP	04/29/2014	$124.21
			$638.29
CYRIL GUILD	BATTERIES PLUS #39	03/31/2014	$216.89
	HUGHES LUMBER & BUILDI	04/02/2014	$14.10
	THE HOME DEPOT 1118	04/01/2014	$444.75
	POSSUMS LANDSCAPE&PEST C	04/01/2014	$92.21
	MESCONS	04/04/2014	$299.33
	LOWES #00655	04/08/2014	$42.25
	ACE HARDWARE	04/08/2014	$44.78
	LOWES #00655	04/08/2014	$28.16
	THE HOME DEPOT 1103	04/08/2014	$49.45
	HUGHES LUMBER & BUILDI	04/10/2014	$31.06
	CITY ELECTRIC #577	04/11/2014	$585.72
	TRAYCO CORP	04/11/2014	$265.83
	SHERWIN WILLIAMS #2728	04/21/2014	$222.16
	THE HOME DEPOT 1118	04/24/2014	$98.47
	THE HOME DEPOT 1118	04/25/2014	$64.02
			$2,499.18
DANA COOMBS	NATIONS STARTER & ALTERN	03/31/2014	$74.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	STAPLES 00108282	03/30/2014	$38.35
	LOWES #02464	04/06/2014	$79.55
	NATIONS STARTER & ALTERN	04/04/2014	$1,199.00
	WAL-MART #1146	04/10/2014	$36.48
	AIRCRAFT SPRUCE AND SPECI	04/10/2014	$456.56
	LOWES #02464	04/11/2014	$180.11
	LOWES #00358	04/13/2014	$211.18
	ECK SUPPLY CO 34	04/15/2014	$11.31
	NATIONS STARTER & ALTERN	04/16/2014	$64.90
	ADVANCE AUTO PARTS #5450	04/16/2014	$81.87
	LOWES #02464	04/19/2014	$34.91
			$2,469.12
DANIEL VICE	HOOTSUITE MEDIA INC.	04/18/2014	$5.99
			$5.99
DAVID HANSEN	SOUTHERN TAILORS	04/25/2014	$949.00
			$949.00
DAWN HELDRETH	GETINGE USA	04/02/2014	$191.06
	WW GRAINGER	04/03/2014	$68.36
	TFS FISHERSCI ECOM ATL	04/03/2014	$106.47
	VWR INTERNATIONAL INC	04/05/2014	$77.41
	VWR INTERNATIONAL INC	04/05/2014	$108.27
	VWR INTERNATIONAL INC	04/09/2014	$184.82
	VWR INTERNATIONAL INC	04/17/2014	$112.28
	VWR INTERNATIONAL INC	04/18/2014	$180.24
	TFS FISHERSCI ECOM ATL	04/17/2014	$247.38
	TFS FISHERSCI ECOM ATL	04/23/2014	$216.37
	TFS FISHER SCI HUS	04/23/2014	$800.34
	TFS FISHERSCI ECOM ATL	04/24/2014	$52.59
	TFS FISHERSCI ECOM ATL	04/25/2014	$87.19
	VWR INTERNATIONAL INC	04/30/2014	$25.48
			$2,458.26
DEBORAH MARINDIN	WAL-MART #0632	04/01/2014	$35.28
	STAPLES 00108266	04/02/2014	$59.10
	Amazon.com	04/09/2014	$16.90
	Amazon.com	04/09/2014	$16.90
	WAL-MART #1359	04/22/2014	$79.48
	Amazon.com	04/25/2014	$397.40
	Amazon.com	04/28/2014	$64.95
			$670.01
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	04/01/2014	$371.07
	PATTERSON DENTAL SUPPL	04/01/2014	$1,107.67
	PATTERSON DENTAL SUPPL	04/01/2014	$0.01
	SYNERGISTIC	04/03/2014	$145.85
	SUNSTAR AMERICAS INC	04/03/2014	$48.95
	XPEDX-INTL PAPER	04/05/2014	$617.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	FABRICLEAN SUPPLY OF C	04/08/2014	$265.34
	INHEALTH RECORD SYSTEMS	04/10/2014	$146.81
	DENTSPLY NORTH AMERICA	04/10/2014	$441.00
	PATTERSON DENTAL SUPPL	04/16/2014	$173.60
			$3,317.56
DEBRA VERGA	OFFICEMAX CT IN#443567	04/08/2014	$472.40
	OFFICEMAX CT IN#470061	04/09/2014	$496.75
	STAPLS0123638305000001	04/09/2014	$92.47
	STAPLS0123638305000002	04/09/2014	$27.73
	OFFICEMAX CT IN#766122	04/25/2014	$372.11
	OFFICEMAX CT IN#765993	04/25/2014	$124.63
			$1,586.09
DEXTER BADGETT	LOWES #00497	04/01/2014	$108.14
	LOWES #00655	04/03/2014	$369.66
	GOLF CARS OF CHARLESTON	04/14/2014	$143.07
	LOWES #00497	04/15/2014	$12.54
			$633.41
DIANE LOHR	Amazon.com	03/31/2014	$11.66
	Amazon.com	03/31/2014	$26.73
	AMAZON MKTPLACE PMTS	03/31/2014	$61.24
	Amazon.com	03/31/2014	$273.20
	Amazon.com	04/04/2014	$17.92
			$390.75
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	04/04/2014	$751.17
	MARKETLAB INC	04/23/2014	$80.67
	TFS FISHERSCI ECOM ATL	04/26/2014	$90.83
			$922.67
DONNA GRANT	STAPLS0123521086000001	04/04/2014	$29.47
			$29.47
DONNA MCCOMSEY	STAPLS0124037701000001	04/24/2014	$392.19
	OFFICEMAX CT IN#741541	04/25/2014	$361.02
			$753.21
DOREEN CROSS	AMAZON MKTPLACE PMTS	04/17/2014	$11.97
	AMAZON MKTPLACE PMTS	04/17/2014	$7.99
	STAPLS0123869664000003	04/17/2014	$18.86
	STAPLS0123869664000001	04/17/2014	$274.85
	Amazon.com	04/22/2014	$36.99
	STAPLS0124004109000001	04/23/2014	$54.24
			$404.90
DOROTHY DENNIS	POSGUYS.COM	04/11/2014	$169.00
	STAPLS0123735899000003	04/11/2014	$1.62
	STAPLS0123735899000001	04/11/2014	$167.23
	STAPLS0123735899000002	04/11/2014	$34.44
	LYERLY'S- 2GO	04/11/2014	$224.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	STAPLS0123794342000002	04/15/2014	$24.43
	ROSS PRINTING	04/14/2014	$78.41
	PAPERCLIP COMMUNICATIONS	04/17/2014	$927.00
	ELI RESEARCH NC 800 223	04/18/2014	$159.00
	STAPLS0124052304000001	04/24/2014	$136.04
	WAL-MART #1037	04/25/2014	$25.79
	OFFICEMAX CT IN#777332	04/26/2014	$169.64
	WM SUPERCENTER #1359	04/29/2014	$47.15
	TARGET 00018291	04/29/2014	$15.17
			$2,179.42
EARL MCFADDEN	MOORE MEDICAL LLC	04/01/2014	$367.00
	SIKES RADIO CO. INC	04/03/2014	$37.50
			$404.50
EDWARD LEE	WIRE SHELF	04/14/2014	$184.09
			$184.09
ERIC HAMILTON	BAKER DISTRIBUTING #501	04/25/2014	$21.70
			$21.70
EVERETT GADSON	SHERWIN WILLIAMS #2037	04/11/2014	$60.12
	SHERWIN WILLIAMS #2037	04/17/2014	$17.54
	SHERWIN WILLIAMS #2037	04/18/2014	$382.14
	SHERWIN WILLIAMS #2037	04/25/2014	$240.47
			$700.27
FARIBA EBRAHIMI	OFFICEMAX CT IN#506190	04/10/2014	$663.73
	VUE COMPTIA CERT TEST	04/24/2014	$185.00
	VUE COMPTIA CERT TEST	04/29/2014	$185.00
			$1,033.73
FRANCES CLEMENT	STAPLS0123955215000001	04/22/2014	$203.06
	STAPLS0123955215000002	04/22/2014	$45.14
	STAPLS0124005370000001	04/23/2014	$887.13
	STAPLS0124005370000002	04/23/2014	$76.82
	OFFICE DEPOT #2233	04/25/2014	$17.35
			$1,229.50
GARY DESILVA	HDS POWER SOLUTIONS #5H	04/03/2014	$454.07
	HDS POWER SOLUTIONS #5H	04/08/2014	$239.24
	ECK SUPPLY CO 21	04/10/2014	$107.11
	HDS POWER SOLUTIONS #5H	04/10/2014	$53.34
	HDS POWER SOLUTIONS #5H	04/22/2014	$395.92
	HDS POWER SOLUTIONS #5H	04/24/2014	$316.39
	HDS POWER SOLUTIONS #5H	04/24/2014	$83.98
	HDS POWER SOLUTIONS #5H	04/29/2014	$495.53
	HARBOR FREIGHT TOOLS 129	04/28/2014	$12.11
			$2,157.69
GAYNOR MUELLER	STAPLS0123538857000001	04/04/2014	$235.08
	OFFICEMAX CT IN#480336	04/09/2014	$550.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	WM SUPERCENTER #1037	04/12/2014	$10.24
			$796.22
HAYWOOD WILLIAMS	LOWES #00497	04/17/2014	$45.93
	CABLESANDKITS	04/21/2014	$159.90
	WALMART.COM 8009666546	04/22/2014	$135.57
			$341.40
HEATHER HOBBS	PCI PATTERSON VETERINA	04/04/2014	$303.10
	WEDGEWOOD PHARMACY	04/08/2014	$66.75
	PCI PATTERSON VETERINA	04/10/2014	$131.11
	BAYER ANIMAL HEALTH	04/22/2014	$104.41
	PCI PATTERSON VETERINA	04/22/2014	$9.13
	MICHAELS STORES 9813	04/29/2014	$12.99
			$627.49
HELEN SUGHRUE	USPS 45148702429802428	04/11/2014	$245.00
			$245.00
HERB WATERS	THE HOME DEPOT 1120	03/31/2014	$49.57
	WW GRAINGER	04/02/2014	$114.25
	STAPLS0123429165000001	04/02/2014	$97.05
	BEAGLE HARDWARE	04/03/2014	$77.73
	WAL-MART #1359	04/03/2014	$147.35
	WAL-MART #1359	04/04/2014	$39.32
	Amazon.com	04/08/2014	$196.70
	WM SUPERCENTER #1359	04/08/2014	$9.15
	CHARLESTON TEA	04/08/2014	$132.68
	Amazon.com	04/09/2014	$94.24
	WAL-MART #1359	04/09/2014	$105.73
	LOWES #00497	04/09/2014	$18.82
	SYSCO FOOD SERVICES OF CO	04/10/2014	$662.14
	WHITE OAK PASTURES	04/14/2014	$137.37
	BORDER SPRINGS FARM LAMB	04/14/2014	$603.53
	LOGO FLOOR MATS DOT CO	04/15/2014	$380.59
	WM SUPERCENTER #1359	04/16/2014	$96.16
	H & L ASIAN MARKET	04/16/2014	$195.46
	THE WEBSTAURANT STORE	04/17/2014	$374.15
	WAL-MART #1359	04/17/2014	$8.69
	FORTUNA ENTERPRISES	04/17/2014	$67.00
	AMAZON MKTPLACE PMTS	04/22/2014	$39.90
	HOBART ESTORE	04/22/2014	$206.92
	NRA SERVSAFE	04/21/2014	$48.00
	WAL-MART #1359	04/23/2014	$27.89
	KRU-KEL CO INC	04/24/2014	$142.95
	SQ HOLY CITY HOGS	04/25/2014	$300.30
			$4,373.64
IRIS FINN	GIH GLOBALINDUSTRIALEQ	04/24/2014	$266.36
	PITNEY BOWES	04/29/2014	$199.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$465.36
JACQUELINE DUCHENE	NEWARK US 00000109	04/04/2014	$161.54
	STAPLS7116107560000001	04/08/2014	$159.02
	TRANSCAT INC	04/09/2014	$184.00
	BATTERIES PLUS	04/21/2014	$271.49
	DKC DIGI KEY CORP	04/23/2014	$375.26
			$1,151.31
JAMES ROBINSON	BEST BUY 00005173	04/21/2014	$130.16
			$130.16
JAMES SINGLETON	ULINE SHIP SUPPLIES	04/05/2014	$34.93
	STAPLS0123557427000002	04/05/2014	$47.48
	STAPLS0123557427000001	04/18/2014	$10.99
			$93.40
JAMES SKINNER	PUBLIX #459	03/31/2014	$14.09
	PUBLIX #459	04/02/2014	$7.35
	DETECTOR SERVICE CENTER	04/10/2014	$63.00
	VWR INTERNATIONAL INC	04/11/2014	$91.73
	TFS FISHERSCI ECOM ATL	04/23/2014	$179.48
			$355.65
JANE CLAIBORNE	OFFICE MAX	04/23/2014	$82.60
	OFFICE MAX	04/24/2014	$17.32
	OFFICE MAX	04/24/2014	$117.18
			$217.10
JARAE SMITH	STAPLS0124006024000003	04/23/2014	$14.02
	STAPLS0124006024000001	04/23/2014	$158.79
	STAPLS0124006024000002	04/23/2014	$86.38
	OFFICEMAX CT IN#728853	04/24/2014	$439.67
	OFFICEMAX CT IN#731017	04/24/2014	$231.67
			$930.53
JEAN BROOKS	SAN DIEGO SIGN - ONLNE	04/09/2014	$608.43
	STAPLS0123872372000001	04/17/2014	$93.19
	VWR INTERNATIONAL INC	04/19/2014	$195.09
	STAPLES 00117127	04/17/2014	$13.01
			$909.72
JEANETTE FREDERICK	STAPLES 00108282	04/07/2014	$10.57
	JO-ANN STORE #2351	04/07/2014	$10.07
	COSMOPROF #6511	04/24/2014	$13.38
			$34.02
JEFF CRIDER	Amazon.com	04/22/2014	$28.90
	DOLLAR-GENERAL #7560	04/23/2014	$21.35
			$50.25
JEFF ODELL	LENOVO GROUP	04/01/2014	$584.82
	RAMSAY CORPORATION	04/04/2014	$750.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,334.82
JENNIFER GRAHAM	OFFICEMAX CT IN#349406	04/02/2014	$309.16
	SCANTRON CORPORATION	04/24/2014	$272.87
	STAPLS0124036782000001	04/24/2014	$279.40
	OFFICEMAX CT IN#741543	04/25/2014	$203.11
			$1,064.54
JENNIFER LOCKHART	DUVALL CORPORATE LLC	04/01/2014	$667.67
	CTC CONSTANTCONTACT.COM	04/05/2014	$35.00
	FASTSIGNS 230201	04/23/2014	$2,452.58
			$3,155.25
JENNIFER NORMAN	WM SUPERCENTER #1359	03/31/2014	$244.91
	UNIVERSAL COMPANIES	03/31/2014	$392.00
	ESTHETIC SUPPLY CO	04/01/2014	$572.46
	ECO-PRODUCTS	04/04/2014	$788.33
	DERMALOGICA PRODUCTS	04/11/2014	$2,478.65
	TARGET.COM	04/16/2014	$409.98
	UNIVERSAL COMPANIES	04/18/2014	$2,498.52
	INT THE COMPHY COMPANY	04/22/2014	$909.99
			$8,294.84
JENNIFER PINCKNEY	OFFICE DEPOT #2233	04/02/2014	$67.98
	OFFICE DEPOT #2233	04/07/2014	$5.70
	OFFICE DEPOT #2233	04/08/2014	$20.16
	OFFICE DEPOT #2233	04/22/2014	$31.41
			$125.25
JIM MUSSONI	LOWES #00497	04/01/2014	$126.47
	LOWES #00497	04/23/2014	$148.49
			$274.96
JIM RAVOIRA	AMAZON MKTPLACE PMTS	03/31/2014	$98.85
			$98.85
JOHN BARBA	WW GRAINGER	04/02/2014	$53.03
	LOWES #00497	04/03/2014	$137.69
	LOWES #00497	04/10/2014	$21.63
	LOWES #00497	04/18/2014	$277.17
	CUSTOM SERVICE HARDWARE-	04/22/2014	$140.79
	DMC DOUG MOCKETT & CO	04/23/2014	$323.30
	LOWES #00497	04/25/2014	$57.31
	THE HOME DEPOT 1103	04/28/2014	$61.34
			$1,072.26
JOHN JAYROE	FERGUSON ENT #23	03/31/2014	$105.59
	WALMART.COM 8009666546	04/02/2014	$57.49
	TRAYCO CORP	04/01/2014	$410.00
	WW GRAINGER	04/02/2014	$40.97
	LOWES #00497	04/02/2014	$72.66
	LOWES #00497	04/03/2014	$27.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	FERGUSON ENT #23	04/07/2014	$34.67
	THE HOME DEPOT 1103	04/07/2014	$38.97
	THE HOME DEPOT 1103	04/07/2014	$73.78
	LOWES #00497	04/09/2014	$57.52
	THE HOME DEPOT 1103	04/09/2014	$54.13
	FERGUSON ENT #23	04/15/2014	$285.71
	FERGUSON ENT #23	04/15/2014	$211.63
	LOWES #00497	04/17/2014	$66.16
	FERGUSON ENT #23	04/17/2014	$290.61
	LOWES #00497	04/22/2014	$18.93
	LOWES #00497	04/22/2014	$43.56
	FERGUSON ENT #23	04/28/2014	$431.90
	FERGUSON ENT #23	04/29/2014	$240.31
	FERGUSON ENT #23	04/29/2014	$140.85
	FERGUSON ENT #23	04/29/2014	$83.16
			$2,786.23
JONATHAN MOODY	STAPLS0123445141000001	04/02/2014	$100.88
	STAPLS0123678509000001	04/10/2014	$26.51
	STAPLS0123678509000002	04/10/2014	$10.69
	OFFICEMAX CT IN#516894	04/11/2014	$124.03
			$262.11
JOY CRAWFORD	PCI PATTERSON MEDICAL	04/29/2014	$320.78
			$320.78
JUAN PEREZ	NAPA AUTO 0031250	03/31/2014	$11.27
	NAPA AUTO 0031250	03/31/2014	$57.53
	HILL TIRE & AUTO CTR INC	04/01/2014	$290.92
	NAPA AUTO 0031250	04/01/2014	$3.60
	IBS OF CHARLESTON	04/03/2014	$237.51
	GREGORY POOLE EQUIPMEN	04/17/2014	$169.57
	NAPA AUTO 0031250	04/18/2014	$12.02
	NAPA AUTO 0031250	04/18/2014	$104.53
	ASHLEY PHOSPHATE AUTOMOTI	04/17/2014	$417.06
	NAPA AUTO 0031250	04/18/2014	$5.41
	ASHLEY PHOSPHATE AUTOMOTI	04/21/2014	$658.63
	HILL TIRE & AUTO CTR INC	04/21/2014	$44.23
	NAPA AUTO 0031250	04/21/2014	$32.11
	HILL TIRE & AUTO CTR INC	04/22/2014	$22.11
	NAPA AUTO 0031250	04/23/2014	$26.13
	ASHLEY PHOSPHATE AUTOMOTI	04/24/2014	$617.14
	NAPA AUTO 0031250	04/24/2014	$44.69
	PARTMASTER	04/25/2014	$463.10
	NAPA AUTO 0031250	04/24/2014	$18.82
			$3,236.38
JULIA BROWN	IPSWITCH INC	04/03/2014	$449.90
	STAPLS0123828813000001	04/16/2014	$110.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA BROWN	STAPLS0123886290000003	04/17/2014	$21.69
	STAPLS0123886290000002	04/17/2014	$11.48
	STAPLS0123886290000001	04/17/2014	$62.55
	COMPUTER ENGINEERING INC	04/28/2014	$350.00
			$1,005.93
JULIE ADAIR	VERIZON WRLS 14812-01	04/16/2014	$56.95
			$56.95
KAREN RIVERS	STAPLS0123990474000002	04/23/2014	$95.28
	STAPLS0123990474000001	04/23/2014	$5.86
	STAPLS0124158995000001	04/29/2014	$112.38
	STAPLS0124158995000002	04/29/2014	$24.05
			$237.57
KAREN SNIPE	BIG LOTS STORES - #0117	04/01/2014	$18.99
	TACY MEDICAL INC	04/04/2014	$278.71
	BAMM COM 00093062	04/03/2014	$33.43
	TACY MEDICAL INC	04/09/2014	$101.60
	AMAZON MKTPLACE PMTS	04/27/2014	$30.28
	PHARMACY BOARD	04/24/2014	$100.00
			$563.01
KARL KOCH	HDS POWER SOLUTIONS #5H	04/01/2014	$103.73
	HDS POWER SOLUTIONS #5H	04/10/2014	$70.56
	HDS POWER SOLUTIONS #5H	04/22/2014	$488.47
	HDS POWER SOLUTIONS #5H	04/29/2014	$399.82
	HDS POWER SOLUTIONS #5H	04/29/2014	$58.81
			$1,121.39
KATHERINE MCSWAIN	STAPLS0123513372000002	04/04/2014	$220.86
	STAPLS0123513372000001	04/12/2014	$220.86
			$441.72
KATHLEEN FITZGERALD	MAC PAPERS INC	04/08/2014	$606.80
	LCI PAPER	04/28/2014	$4.00
			$610.80
KATHRYN HOVIS	STAPLS0123051924000002	04/01/2014	$10.99
	DMI DELL HIGHER EDUC	04/09/2014	$175.75
	HEADSET EXPERTS	04/08/2014	$210.46
	STAPLS0123972575000001	04/22/2014	$78.16
	OFFICEMAX CT IN#755687	04/25/2014	$114.25
	STAPLES 00117127	04/25/2014	$1,729.18
	STAPLS0124156226000001	04/29/2014	$528.23
	STAPLS0124165723000001	04/29/2014	$28.51
			$2,875.53
KAY HOUGHTALING	STAPLS0123539100000002	04/04/2014	$30.15
	STAPLS0123539100000001	04/04/2014	$42.02
			$72.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	RAGAN COMMUNICATIONS INC	04/02/2014	$34.99
	RAGAN COMMUNICATIONS INC	04/02/2014	$34.99
	TLF BLOSSOM SHOP INC	04/02/2014	$99.90
	TLF TIGER LILY FLORIST IN	04/09/2014	$83.54
	FLOWERTOWN FLORIST	04/25/2014	$80.25
			$333.67
KELLY DEFIBAUGH	PALMETTO CARRIAGE WORKS	04/24/2014	$345.00
	BEST BUY 00005173	04/29/2014	$108.46
			$453.46
KEVIN BELT	CAMCOR INC	04/22/2014	$868.43
	CAMCOR INC	04/29/2014	$520.74
			$1,389.17
KEVIN GREENE	LOWES #00497	04/03/2014	$46.84
	FULL SOURCE LLC	04/03/2014	$184.24
	PEPBOYS STORE 37	04/03/2014	$45.55
	THE HOME DEPOT 1103	04/03/2014	$661.25
	THE HOME DEPOT 1103	04/03/2014	$30.15
	HUGHES LUMBER & BUILDI	04/10/2014	$36.30
	THE HOME DEPOT 1103	04/16/2014	$194.75
	CITY ELECTRIC #19	04/23/2014	$42.04
	CITY ELECTRIC #19	04/23/2014	$43.89
			$1,285.01
KRISTA GENTRY	WAL-MART #1359	04/24/2014	$50.43
	WALMART.COM 8009666546	04/24/2014	$65.07
	OFFICE MAX	04/24/2014	$90.62
			$206.12
LARRY GOTTEMOELLER	WAL-MART #4384	04/06/2014	$17.29
	SALONCENTRIC2006	04/11/2014	$139.36
	COSMOPROF #6509	04/10/2014	$118.16
	AMZ SSI Magazines	04/21/2014	$10.00
	COSMOPROF #6509	04/22/2014	$271.20
	COSMOPROF #6509	04/22/2014	$813.59
			$1,369.60
LATONYA FRANCIS	STAPLS0123399526000001	04/01/2014	$46.43
	WW GRAINGER	04/03/2014	$20.50
	STAPLS0123983349000001	04/22/2014	$65.57
	Galls Intern	04/29/2014	$497.19
	RMC PROJECT MANAGEMENT I	04/28/2014	$1,293.95
	RMC PROJECT MANAGEMENT I	04/28/2014	$15.05
	STAPLS0124171389000001	04/29/2014	$27.33
			$1,966.02
LAURA AMERSON	GOOGLE ADWS1394712518	03/31/2014	$500.00
	LINKEDIN	03/31/2014	$68.89
	PAYPAL JIMTHOMPSON	04/01/2014	$250.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	LINKEDIN	04/01/2014	$5.74
	SC BUSINESS PUBLICATIONS	03/31/2014	$2,400.00
	FACEBK BRNH26NGS2	04/01/2014	$53.14
	SC BUSINESS PUBLICATIONS	03/31/2014	$595.00
	LINKEDIN	04/07/2014	$59.68
	SC BUSINESS PUBLICATIONS	04/07/2014	$674.50
	SC BUSINESS PUBLICATIONS	04/08/2014	$1,140.00
	LINKEDIN	04/13/2014	$56.12
	PROMOLOGY101	04/16/2014	$1,127.27
	GOOGLE ADWS1394712518	04/18/2014	$500.00
	LINKEDIN	04/19/2014	$77.69
	FACEBK 4T5266NGS2	04/25/2014	$750.20
	LINKEDIN	04/25/2014	$53.27
	OFFICE DEPOT #2233	04/28/2014	$43.38
	POST UP STAND INC	04/29/2014	$273.55
			$8,628.43
LES GREENAWALT	TRAYCO CORP	04/01/2014	$495.04
	BEARING DIST - CHARLESTON	04/07/2014	$276.31
	1010 CED	04/15/2014	$197.47
	TRAYCO CORP	04/18/2014	$307.27
	TRAYCO CORP	04/25/2014	$435.15
			$1,711.24
LETITIA ROBERTS	STAPLS0123625242000001	04/08/2014	$3.27
	OFFICEMAX CT IN#505064	04/10/2014	$178.11
	STAPLS0123732214000001	04/11/2014	$52.94
	STAPLS0123730022000001	04/11/2014	$107.63
	STAPLS0123813995000001	04/15/2014	$69.04
	STAPLS0123813995000002	04/15/2014	$36.43
	LAKE FOREST ANATOMICALS	04/15/2014	$528.51
	HOME DELIVERY MEDICAL	04/25/2014	$46.44
	WAL-MART #1359	04/25/2014	$59.97
			$1,082.34
LILLY MIZZELL	SHERWIN WILLIAMS #2037	04/03/2014	$42.54
	LOWES #00497	04/10/2014	$72.84
	WW GRAINGER	04/25/2014	$43.18
			$158.56
LISA FOUGHT	PUBLIX #1145	04/13/2014	$29.39
	GROVE MEDICAL INC	04/15/2014	$55.95
	TARGET 00018291	04/25/2014	$22.27
			$107.61
LISA MIDDLETON	MSSC	03/31/2014	$40.00
	MSC	04/02/2014	$80.50
	AMAZON MKTPLACE PMTS	04/02/2014	$14.98
	Amazon.com	04/03/2014	$83.44
	AIRGAS SOUTH	04/03/2014	$226.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0123471780000001	04/03/2014	$25.40
	OFFICEMAX CT IN#543893	04/11/2014	$57.13
	MSSC	04/14/2014	$40.00
	STAPLS0124013342000001	04/23/2014	$105.71
	Amazon.com	04/24/2014	$19.75
	STAPLS0124074254000001	04/25/2014	$36.87
	JONES&BARTLETT LEARNING	04/24/2014	$346.30
	STAPLS0124153809000001	04/29/2014	$25.91
	MSSC	04/29/2014	$40.00
	STAPLS0124169448000001	04/29/2014	$6.34
	STAPLS0124151663000001	04/29/2014	$51.86
			$1,200.41
LIZ RANDOLPH	STAPLS0123733248000001	04/11/2014	$277.23
	OFFICEMAX CT IN#551187	04/12/2014	$192.05
	STAPLS0124115096000001	04/26/2014	$50.76
	OFFICEMAX CT IN#792280	04/29/2014	$371.20
			$891.24
LOIS SCHWARZ	TENSPROS	04/07/2014	$197.00
	AAA WHOLESALE CO. INC.	04/14/2014	$153.29
	AAA WHOLESALE CO. INC.	04/23/2014	$153.29
	ALI ALIMED INC	04/25/2014	$483.58
			$987.16
LONNIE BURBAGE	EAST COAST AVIATION SUPP	04/14/2014	$645.75
			$645.75
LORI FISCHER	MASSAGEWAREHOUSE.COM M	04/08/2014	$164.10
	XSMEDICALCOM	04/23/2014	$391.29
			$555.39
LORI NELSON	POSSUMS LANDSCAPE AND PE	03/31/2014	$208.27
	Amazon.com	04/02/2014	$99.07
	AMAZON MKTPLACE PMTS	04/03/2014	$40.43
	AMAZON MKTPLACE PMTS	04/03/2014	$43.94
	SIMMONS IRRIGATION SYSTEM	04/09/2014	$65.84
	CHARLESTON DMV 10	04/15/2014	$35.00
	STEEN ENTERPRISES INC	04/22/2014	$355.35
	DRIGGERS SMALL ENGINE, IN	04/23/2014	$119.69
	GOLF CARS OF CHARLESTON	04/24/2014	$28.12
	STEEN ENTERPRISES INC	04/24/2014	$21.87
			$1,017.58
LUCILLE LOGAN	WM SUPERCENTER #1359	04/09/2014	$183.96
	STAPLS0123806411000002	04/15/2014	$56.21
	STAPLS0123806411000001	04/15/2014	$257.86
	GAN USA TODAY	04/17/2014	$248.00
			$746.03
MARK HUNTER	INFOTELDISTRIBUTOR	03/31/2014	$311.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	INFOTELDISTRIBUTOR	04/01/2014	$216.38
	INFOTELDISTRIBUTOR	04/01/2014	$311.49
	ULINE SHIP SUPPLIES	04/03/2014	$56.15
	INFOTELDISTRIBUTOR	04/04/2014	$710.24
	INFOTELDISTRIBUTOR	04/04/2014	$311.49
	B & H PHOTO-VIDEO.COM	04/04/2014	$874.99
	STAPLS0123642551000001	04/09/2014	$325.49
	B & H PHOTO-VIDEO.COM	04/09/2014	$299.00
	STAPLS0123766024000002	04/12/2014	$112.23
	STAPLS0123808701000001	04/15/2014	$42.18
	STAPLS0123766024000004	04/15/2014	$112.23
	STAPLS0123808701000003	04/15/2014	$5.38
	STAPLS0123808701000002	04/15/2014	$11.72
	STAPLS0123766024000005	04/15/2014	$112.23
	INFOTELDISTRIBUTOR	04/16/2014	$1,402.83
	STAPLS0123766024000006	04/16/2014	$112.23
	INFOTELDISTRIBUTOR	04/17/2014	$1,402.83
	IMPACT COMPUTERS	04/17/2014	$190.59
	STAPLS0123766024000003	04/19/2014	$220.86
	PAYPAL 1FORALLGMBH	04/18/2014	$299.00
	LAKEERIESYS	04/21/2014	$195.18
	LAKEERIESYS	04/22/2014	$116.28
	PAYPAL MERIMOBILES	04/22/2014	$47.95
	BESTBATTDOTCOM	04/22/2014	$66.05
	INFOTELDISTRIBUTOR	04/22/2014	$848.73
	MCM ELECTRONICS INC	04/22/2014	$140.41
	INFOTELDISTRIBUTOR	04/23/2014	$759.72
	MONOPRICE INC	04/23/2014	$325.73
	MONOPRICE INC	04/24/2014	$49.44
			$9,990.52
MARY DYER	STAPLS0123432876000002	04/02/2014	$119.02
	STAPLS0123432876000001	04/03/2014	$48.79
	OFFICEMAX CT IN#415559	04/05/2014	$985.39
			$1,153.20
MATTHEW MURDAUGH	BEST BUY 00005173	04/03/2014	$504.47
	WWW.NEWEGG.COM	04/11/2014	$217.97
	WWW.NEWEGG.COM	04/23/2014	$170.97
	WWW.NEWEGG.COM	04/28/2014	$274.92
			$1,168.33
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	04/08/2014	$354.58
			$354.58
MICHAEL ADKISSON	ELECTRICAL EQUIPMENT CO	04/04/2014	$400.00
	ELECTRICAL EQUIPMENT CO	04/04/2014	$331.86
	AUTOMATIONDIRECT.COM	04/09/2014	$484.50
			$1,216.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT 1103	04/01/2014	$12.98
	THE HOME DEPOT 1103	04/04/2014	$73.56
	FERGUSON ENT #23	04/10/2014	$70.33
	FERGUSON ENT #23	04/16/2014	$62.18
	THE HOME DEPOT 1103	04/18/2014	$13.71
	THE HOME DEPOT 1103	04/17/2014	$35.16
	LOWES #00497	04/23/2014	$17.29
	FERGUSON ENT #23	04/25/2014	$29.78
			$314.99
MICHAEL PATTERSON	STAPLES 00108266	04/25/2014	$23.07
			$23.07
MICHELE SHINN	OFFICEMAX CT IN#418094	04/04/2014	$15.21
	STAPLS0123515649000001	04/04/2014	$262.86
	BERLINS RESTAURANT SUPPLY	04/04/2014	$64.94
	WAL-MART #1359	04/04/2014	$55.88
	STAPLS0123515649000003	04/04/2014	$10.13
	OFFICEMAX CT IN#418467	04/04/2014	$1,066.91
	OFFICEMAX CT IN#440798	04/08/2014	$568.17
	FLORISTS REVIEW	04/10/2014	$113.07
	OFFICEMAX CT IN#726607	04/23/2014	$170.67
	OFFICEMAX CT IN#726880	04/23/2014	$465.13
	OFFICEMAX CT IN#726495	04/23/2014	$169.64
	FLORISTS REVIEW	04/24/2014	$13.49
			$2,976.10
MICHELLE TICE	FOUNDATION FOR CRITICAL T	04/02/2014	$147.67
	Amazon Marketplce CA	04/03/2014	$295.04
	ATWOOD PUBLISHING	04/07/2014	$670.50
	ABC TROPHIES, INC.	04/08/2014	$21.70
			$1,134.91
MIKE GOODWIN	Matthew Ward Landscapes	03/31/2014	$96.30
	THE HOME DEPOT 1120	03/31/2014	$140.57
	LOWES #00358	04/03/2014	$93.82
	LOWES #00358	04/03/2014	$260.18
	LOWES #00358	04/05/2014	$194.88
	THE HOME DEPOT 1120	04/03/2014	$58.21
	THE HOME DEPOT 1120	04/05/2014	$96.81
	LOWES #02464	04/10/2014	$122.73
	CENTRAL TRUE VALUE	04/11/2014	$36.71
	Matthew Ward Landscapes	04/21/2014	$250.38
	LOWES #00358	04/22/2014	$336.44
	Matthew Ward Landscapes	04/22/2014	$299.60
	THE HOME DEPOT 1120	04/21/2014	$125.28
	LOWES #02464	04/22/2014	$323.22
	CENTRAL TRUE VALUE	04/23/2014	$1,175.00
	FLOWERTOWN GARDEN CENT	04/22/2014	$147.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #02464	04/24/2014	$188.42
	LOWES #00358	04/28/2014	$237.00
	LOWES #02464	04/29/2014	$594.97
	LOWES #00358	04/29/2014	$614.16
			$5,392.34
MIKE JOHNSON	B & H PHOTO-VIDEO-MO/TO	04/07/2014	$37.00
	B & H PHOTO-VIDEO-MO/TO	04/09/2014	$630.94
	FULLCOMPASS	04/16/2014	$158.00
	BEST BUY 00005173	04/17/2014	$97.62
	BARNDOOR LIGHTING	04/17/2014	$16.11
	STAPLS0123900567000001	04/18/2014	$29.94
	MARKERTEK VIDEO SUPPLY	04/24/2014	$139.62
			$1,109.23
MITCHELL HARP	TRIDENT TECH COLLEGE	04/08/2014	$50.00
			$50.00
NADINE HANNER	STAPLES 00108282	04/03/2014	$61.38
	STAPLS0123695105000001	04/10/2014	$61.91
	OFFICEMAX CT IN#524986	04/11/2014	$346.95
			$470.24
NAN HAYES	STAPLS0123537322000001	04/04/2014	$54.24
	STAPLS0123654030000001	04/09/2014	$47.43
	DOCUSYSTEMS INC	04/10/2014	$154.07
	OFFICEMAX CT IN#574439	04/15/2014	$418.80
	STAPLS0123849248000002	04/16/2014	$20.06
	STAPLS0123849248000003	04/16/2014	$43.48
	STAPLS0123849248000001	04/16/2014	$73.76
	OFFICEMAX CT IN#586705	04/16/2014	$192.05
	STAPLS0124079428000002	04/25/2014	$56.92
	STAPLS0124079428000003	04/25/2014	$36.43
	STAPLS0124079428000005	04/26/2014	$8.03
	STAPLS0124079428000001	04/25/2014	$900.99
			$2,006.26
NANCY BURKE	OFFICEMAX CT IN#494724	04/10/2014	$471.47
	OFFICEMAX CT IN#727604	04/24/2014	$452.38
	OFFICEMAX CT IN#798767	04/29/2014	$307.04
			$1,230.89
NANCY STEWART	WM SUPERCENTER #1359	04/08/2014	$42.12
	OFFICE DEPOT #2233	04/08/2014	$43.39
	BIG LOTS STORES - #1498	04/19/2014	$17.98
			$103.49
NATALIE GAMBLE	USPS 45148702429802428	04/08/2014	$147.00
	OFFICE MAX	04/14/2014	$28.12
	MOES SOUTHWEST GRILL 594	04/28/2014	$191.24
			$366.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN WINTERS	STAPLS0123999588000001	04/23/2014	$200.80
			$200.80
NOEL NADOLNY	OFFICE DEPOT #2233	04/07/2014	$12.80
	STAPLS0123677210000001	04/10/2014	$154.48
	STAPLES 00117127	04/16/2014	$24.94
			$192.22
NOELLE BLANEY	OBLIQUE MAGAZINE	04/16/2014	$250.00
	CHARLESTON CHRONICLE	04/07/2014	$360.00
	CHARLESTON CITY PAPER	04/23/2014	$321.00
	CHARLESTON CITY PAPER	04/29/2014	$321.00
			$1,252.00
ORBY COTTON	WAL-MART #2928	03/31/2014	$914.19
	CSMPRFDAVIDSON#6388	03/31/2014	$933.12
	SALLY BEAUTY #2915	03/31/2014	$392.36
	SALONCENTRIC9994	04/04/2014	$2,136.41
	DERMALOGICA PRODUCTS	04/11/2014	$1,637.85
	TCD CENGAGE LEARNING	04/17/2014	$2,015.80
			$8,029.73
OTTO DANE SCHUPBACH	WWW.NEWEGG.COM	04/03/2014	$207.72
	PAYPAL SOUTHEASTEL	04/10/2014	$26.98
	PAYPAL KEYSTRONLLC	04/11/2014	$300.00
			$534.70
PATRIC WHEELER	PLANGRID	04/22/2014	$19.99
	BEST BUY 00005173	04/29/2014	$62.89
			$82.88
PATRICIA A FERGUSON	OFFICE DEPOT #145	04/25/2014	$297.07
	OFFICE DEPOT #145	04/28/2014	$379.21
			$676.28
PHILIP TURNER	LOWES #02464	03/31/2014	$95.13
	EPTING DISTRIBUTORS CHA	03/31/2014	$948.64
	THE HOME DEPOT 1103	04/01/2014	$65.03
	OFFICE DEPOT #2233	04/14/2014	$75.93
	OFFICE DEPOT #2233	04/16/2014	$13.01
	LOWES #02464	04/25/2014	$32.36
			$1,230.10
PHOEBE WILLIAMS	STAPLS0123701887000001	04/10/2014	$38.77
	STAPLS0123701887000002	04/10/2014	$19.63
	OFFICEMAX CT IN#619816	04/17/2014	$163.34
	STAPLS0123984611000001	04/22/2014	$97.64
			$319.38
PHYLLIS DOWNEY	OFFICEMAX CT IN#468214	04/08/2014	$508.92
			$508.92
PRESSLEY BAKER	KRU-KEL CO INC	04/04/2014	$115.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	KRU-KEL CO INC	04/14/2014	$282.92
	EPTING DISTRIBUTORS CHA	04/16/2014	$944.78
	STAPLS0123939530000003	04/19/2014	$36.80
	STAPLS0123939530000001	04/19/2014	$296.13
			$1,676.61
RANDY SANDS	OTT DISTRIBUTORS INC	04/08/2014	$40.43
	IN ADVANCED CONCRETE CUT	04/09/2014	$350.00
	PORT CITY SUPPLY	04/25/2014	$468.17
			$858.60
REBECCA BOISVERT	STAPLS0123476686000001	04/03/2014	$153.93
	DRI NUANCE	04/04/2014	$109.94
	STAPLS0123828383000001	04/16/2014	$23.96
	STAPLS0123974275000001	04/22/2014	$477.14
			$764.97
RICHARD DOOLEY	STAPLS0123336284000004	04/02/2014	$15.72
	STAPLS0123336284000003	04/02/2014	$27.97
	STAPLS0123336284000005	04/02/2014	$17.35
	STAPLS0123336284000002	04/02/2014	$22.73
	KEH	04/09/2014	$397.19
	RYONET CORP	04/24/2014	$275.00
			$755.96
ROBERT BESAL	AIRCRAFT SPECIALTIES SERV	03/31/2014	$210.33
	AIRCRAFT SPRUCE AND SPECI	03/31/2014	$51.75
	CONTINENTAL MOTORS INC	04/02/2014	$380.52
	PREFERRED AIRPARTS LLC	04/04/2014	$83.92
	STAPLES 00115832	04/03/2014	$80.81
	PREFERRED AIRPARTS LLC	04/08/2014	$102.90
	AIRCRAFT SPRUCE AND SPECI	04/08/2014	$54.84
	PREFERRED AIRPARTS LLC	04/09/2014	$42.40
	PREFERRED AIRPARTS LLC	04/10/2014	$548.31
	PREFERRED AIRPARTS LLC	04/10/2014	$920.81
	STAPLS0123765756000001	04/12/2014	$277.78
	AIRCRAFT SPRUCE AND SPECI	04/16/2014	$142.34
	STAPLS0123953314000001	04/19/2014	$55.68
	OREILLY AUTO 00044156	04/21/2014	$5.39
	CENTRAL TRUE VALUE	04/22/2014	$5.07
	STAPLS0124032423000001	04/24/2014	$83.14
			$3,045.99
ROBERT ELLIOTT	WW GRAINGER	04/17/2014	$202.88
	LOWES #00497	04/17/2014	$154.44
			$357.32
RODNEY MAXWELL	DNH GODADDY.COM	04/04/2014	$325.70
			$325.70
RODOLFO SALCEDO	DKC DIGI KEY CORP	04/23/2014	$328.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	ALLSECURITY	04/22/2014	$89.61
	NEWARK US 00000109	04/23/2014	$42.36
	AIRCRAFT SPRUCE AND SPECI	04/24/2014	$200.85
	RADIOSHACK COR00117473	04/29/2014	$105.39
			$766.98
RON VANN	AIRGAS SOUTH	04/04/2014	$890.11
	MSC	04/11/2014	$834.00
	AIRGAS SOUTH	04/11/2014	$915.05
	PRAXAIR DIST US #993	04/11/2014	$155.15
	MSC	04/15/2014	$84.80
	MSC	04/18/2014	$459.60
	ROBERTS OXYGEN CO BR 00	04/18/2014	$70.53
			$3,409.24
RONALD SIMMONS	W H PLATTS COMPANY	04/21/2014	$145.01
			$145.01
RORY MOORE	MSC	04/02/2014	$905.95
	WW GRAINGER	04/03/2014	$66.54
	NORTHERN TOOL EQUIP	04/03/2014	$37.30
	MSC	04/05/2014	$975.42
	OFFICE MAX	04/18/2014	$72.80
	HARBOR FREIGHT TOOLS 129	04/18/2014	$218.55
			$2,276.56
ROXAN HOLMES-MIKELL	STAPLS0123403929000001	04/01/2014	$50.49
	STAPLS0123446086000001	04/02/2014	$30.92
	APL APPLE ITUNES STORE	04/15/2014	$100.00
			$181.41
RUSS SCHAAF	TREW AUDIO	04/18/2014	$521.25
	AMAZON MKTPLACE PMTS	04/24/2014	$357.91
	B & H PHOTO-VIDEO-MO/TO	04/28/2014	$1,274.85
	B & H PHOTO-VIDEO-MO/TO	04/28/2014	$803.85
			$2,957.86
RUTH OTT	SALONCENTRIC2005	04/02/2014	$1,026.06
	STAPLS0123494067000001	04/03/2014	$247.40
	COSMOPROF #6511	04/04/2014	$489.97
	SALLY BEAUTY #1292	04/15/2014	$271.86
			$2,035.29
SA'ID SA'D	GODADDY.COM	04/02/2014	$179.98
	GODADDY.COM	04/03/2014	$69.99
	ALIEXPRESS	04/08/2014	$305.86
	ETRADE SUPPLY I LD	04/16/2014	$30.81
			$586.64
SCOTT HENNING	HDS POWER SOLUTIONS #5H	04/01/2014	$126.35
	HDS POWER SOLUTIONS #5H	04/03/2014	$158.30
	BEARING DIST - CHARLESTON	04/07/2014	$65.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	HDS POWER SOLUTIONS #5H	04/14/2014	$31.41
	HDS POWER SOLUTIONS #5H	04/28/2014	$99.44
	HDS POWER SOLUTIONS #5H	04/28/2014	$30.60
	LOWES #00497	04/29/2014	$17.10
			$528.46
SHADONNA WALKER	STAPLS0123400118000003	04/02/2014	$75.32
	STAPLS0123452929000001	04/02/2014	$46.68
	STAPLS0123400118000001	04/02/2014	$155.34
	STAPLS0123813960000001	04/15/2014	$136.66
	STAPLS0123400118000002	04/19/2014	$63.96
	OFFICEMAX CT IN#708757	04/23/2014	$603.56
	STAPLS0124034427000001	04/24/2014	$180.03
	STAPLS0124153816000003	04/29/2014	$142.58
			$1,404.13
SHALENA WILLIAMS	STAPLS0123408243000001	04/01/2014	$67.35
	FEDEX 804785468128	04/05/2014	$42.42
	STAPLS0123998386000001	04/23/2014	$127.42
	STAPLS0123998386000003	04/23/2014	$11.33
	STAPLS0123998386000002	04/23/2014	$46.97
			$295.49
SHARON COKE	BALL SEED CO	03/31/2014	$330.05
	PARTY CITY #373	03/31/2014	$8.55
	HYAMS GARDEN AND ACCENTS	04/08/2014	$500.07
	LOWES #00497	04/21/2014	$175.62
	AM LEONARD	04/23/2014	$506.36
	J&P PARKSEED WAYSIDE	04/24/2014	$453.42
	LOWES #00497	04/29/2014	$17.98
			$1,992.05
SHARON WALKER	XEROX SUPPLY TEXAS	04/02/2014	$789.88
	SOUTHWEST PLASTIC	04/10/2014	$116.56
			$906.44
SHARON WILLIS	WAL-MART #3367	03/31/2014	$95.74
	NES RENTALS 250	04/02/2014	$138.36
	WM SUPERCENTER #3367	04/02/2014	$158.62
	BURLINGTON COA00001495	04/04/2014	$26.01
			$418.73
SHERRY MOON	TARGET 00018291	04/07/2014	$10.06
			$10.06
STACEY DESROCHER	STAPLS0123472325000001	04/03/2014	$8.61
	OFFICEMAX CT IN#390192	04/04/2014	$124.83
			$133.44
STEVE BENJAMIN	LOWES #00497	04/08/2014	$255.30
			$255.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZIE WALTERS	WWW.WASHROOMDIRECTSALES.C	04/03/2014	$287.54
	WALMART.COM 8009666546	04/03/2014	$302.62
	SUSTAINABLE SUPPLY	04/14/2014	$56.54
	MF ATHLETIC & PERFORM BE	04/14/2014	$259.48
	WM SUPERCENTER #1359	04/24/2014	$54.87
	TMS POSTUREDONTICS LLC	04/28/2014	$130.96
			$1,092.01
TAMALA LEIGHFIELD	THINK TANK PHOTO	04/12/2014	$174.13
	B & H PHOTO-VIDEO-MO/TO	04/27/2014	$408.32
	CLAYTON CHEMICAL	04/28/2014	$234.94
			$817.39
TAMARA LIPSEY	Amazon.com	04/03/2014	$99.94
			$99.94
TAMMY GUNTER	OFFICE MAX	04/11/2014	$42.86
			$42.86
TANGELA SMALLS	STAPLS0123809482000001	04/15/2014	$25.80
	TARGET 00018291	04/15/2014	$11.91
			$37.71
TANISHA HOOK	STAPLS0124163363000001	04/29/2014	$193.26
			$193.26
THOMAS BROWN	WM SUPERCENTER #2928	03/31/2014	$35.64
	HARDEE'S 1500365	04/01/2014	$89.67
	WAL-MART #1359	04/10/2014	$35.99
	HARDEE'S 1500409	04/10/2014	$67.50
			$228.80
THOMAS CHRISTENSON	AIRGAS SOUTH	04/09/2014	$146.02
	AIRGAS SOUTH	04/09/2014	$48.67
	PRAXAIR DIST US #993	04/09/2014	$134.78
	HARBOR FREIGHT TOOLS 129	04/09/2014	$28.89
	PRAXAIR DIST US #993	04/11/2014	$223.31
	WAL-MART #2928	04/24/2014	$61.48
	LOWES #02464	04/29/2014	$36.70
			$679.85
THOMAS KAMENICKY	STAPLS0123537367000001	04/04/2014	$244.08
	GIH GLOBALINDUSTRIALEQ	04/24/2014	$1,122.57
	GIH GLOBALINDUSTRIALEQ	04/25/2014	$685.33
	STAPLS0124150902000001	04/29/2014	$106.46
	AIRCRAFT SPRUCE AND SPECI	04/28/2014	$746.51
			$2,904.95
THOMAS MALANIAK	Amazon.com	04/03/2014	$299.99
	ACCU-TECH CORPORATION	04/09/2014	$1,466.92
	L-COM GLOBAL CONNECTIVIT	04/10/2014	$229.45
	ACCU-TECH CORPORATION	04/14/2014	$882.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MALANIAK	LOWES #00497	04/18/2014	$8.61
	LOWES #00497	04/28/2014	$70.73
	ACCU-TECH CORPORATION	04/25/2014	$31.47
			$2,989.82
THOMAS WATERS	MAC PAPERS INC	04/01/2014	$188.46
	MAC PAPERS INC	04/10/2014	$2,050.65
	MAC PAPERS INC	04/11/2014	$1,501.62
	MAC PAPERS INC	04/11/2014	$726.95
	MAC PAPERS INC	04/11/2014	$82.47
	MAC PAPERS INC	04/16/2014	$104.94
	FREEMAN GRAPHIC SYSTEMS	04/15/2014	$245.00
	MAC PAPERS INC	04/17/2014	$1,841.79
	MAC PAPERS INC	04/22/2014	$1,452.60
			$8,194.48
TODD MAHON	FAST FRAME	04/02/2014	$118.15
	SETON IDENTIFICATION PRD	04/04/2014	$912.83
	N CHARLESTOWN SEWER DIST	04/09/2014	$25.00
	DUNCAN PARNELL N CHARLE	04/11/2014	$16.28
	FERGUSON ENT #23	04/16/2014	$738.94
	FERGUSON ENT #23	04/25/2014	$732.50
			$2,543.70
TOM IAFRATE	PAYPAL MSI CERT	04/14/2014	$440.00
	OSHAONLINEEDUCATION	04/16/2014	$49.00
	PAYPAL MSI CERT	04/23/2014	$1,848.00
			$2,337.00
TONY BERTAUSKI	ATLANTIC IRRIGATION SOU	04/03/2014	$279.93
	LOWES #02948	04/03/2014	$18.59
	LOWES #00497	04/03/2014	$45.83
	LOWES #02948	04/04/2014	$3.57
	TWX HRTICULT	04/05/2014	$24.00
	TWX FINEGARD	04/05/2014	$35.00
	ADVENTURE RV CENTER	04/14/2014	$71.49
	CHARLESTON AQUATIC NURSER	04/14/2014	$457.09
	THE HOME DEPOT 1103	04/15/2014	$8.73
	ATLANTIC IRRIGATION SOU	04/29/2014	$29.01
	ATLANTIC IRRIGATION SOU	04/29/2014	$16.26
			$989.50
TRACY ADAMS	OFFICEMAX CT IN#821278	03/31/2014	$93.82
	OFFICEMAX CT IN#316387	03/31/2014	$114.25
	OFFICEMAX CT IN#316787	03/31/2014	$93.82
	STAPLS0123407557000001	04/01/2014	$148.06
	OFFICEMAX CT IN#413712	04/05/2014	$238.29
	OFFICEMAX CT IN#474666	04/09/2014	$238.29
	STAPLS0123315460000003	04/10/2014	$29.57
	STAPLS0123315460000002	04/10/2014	$59.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ADAMS	OFFICEMAX CT IN#513898	04/10/2014	$93.82
	OFFICEMAX CT IN#513727	04/10/2014	$104.16
	OFFICEMAX CT IN#514136	04/11/2014	$104.16
	OFFICEMAX CT IN#645260	04/18/2014	$238.29
	STAPLS0123972385000001	04/22/2014	$71.62
	OFFICEMAX CT IN#678341	04/22/2014	$238.29
	FACTORY CARD OUTLET #523	04/25/2014	$17.34
			$1,882.91
TRISH BRYCE-JACOBS	STHRN ALUMINUM MFG INC	04/02/2014	$990.00
	STAPLS0123903547000002	04/18/2014	$15.31
	STAPLS0123903547000001	04/18/2014	$36.30
	HARRIS TEETER #0019	04/23/2014	$32.52
			$1,074.13
TROY PENDER	ACCREDITED LOCK SUPPLY	04/01/2014	$567.60
	THE HOME DEPOT 1103	04/01/2014	$60.34
	WHOLESALE INDUSTRIAL ELEC	04/02/2014	$176.86
	PEPBOYS STORE 37	04/07/2014	$54.24
	ACCREDITED LOCK SUPPLY	04/08/2014	$34.30
	PEPBOYS STORE 37	04/11/2014	$19.51
	EMEDCO	04/16/2014	$283.50
	LOWES #00497	04/21/2014	$101.37
	LOWES #00497	04/24/2014	$21.06
	COOK & BOARDMAN INC	04/24/2014	$97.65
	BATTERIES PLUS	04/28/2014	$6.49
	LOWES #00497	04/29/2014	$264.54
	WM SUPERCENTER #1359	04/29/2014	$12.89
			$1,700.35
WALTER VARELLA	AUTOZONE #1028	03/31/2014	$80.29
	TARGET 00018291	04/02/2014	$10.17
	RANDY BURBAGE EQUIPMENT	04/02/2014	$153.91
	SOL SNAP-ON INDUSTRIAL	04/05/2014	$1.00
	SOL SNAP-ON INDUSTRIAL	04/04/2014	$771.92
	NAPA AUTO 0031250	04/03/2014	$22.24
	SOL SNAP-ON INDUSTRIAL	04/07/2014	$173.79
	AUTOZONE #1028	04/10/2014	$22.14
	NAPA AUTO 0031250	04/17/2014	$62.84
	BLACKWELL TVHDW	04/24/2014	$59.39
	NAPA AUTO 0031250	04/23/2014	$26.78
	NAPA AUTO 0031250	04/23/2014	$5.79
	NORTHERN TOOL EQUIP	04/26/2014	$45.53
	NAPA AUTO 0031250	04/25/2014	$9.75
	NAPA AUTO 0031250	04/24/2014	$6.49
	NAPA AUTO 0031250	04/24/2014	$33.17
	TOOLTOPIA	04/29/2014	$247.50
			$1,732.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE GLOVER	BEST BUY 00005173	04/04/2014	$336.24
	GUITAR CENTER #735	04/04/2014	$130.17
	BEST BUY 00005173	04/09/2014	$75.94
			$542.35
WENDY DENNIS	KEVIN BARRY FINE ART	04/14/2014	$456.00
			$456.00
WILLIE RIVERS	SPARROW & KENNEDY TRACTOR	04/25/2014	$88.29
			$88.29
YOLANDA BLAND	WAL-MART #1146	04/07/2014	$498.29
	BI-LO GROCERY #5284	04/08/2014	$110.89
	BI-LO GROCERY #5284	04/09/2014	$201.62
			$810.80

Total for TRIDENT TECHNICAL COLLEGE: $221,875.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	LOWES #00385	04/02/2014	$65.99
	LOWES #00499	04/02/2014	$12.49
	SHUMAN OWENS SUPPLY CO	04/02/2014	$19.19
	LOWES #00433	04/02/2014	$30.46
	LOWES #01064	04/04/2014	$22.27
	LOWES #00385	04/07/2014	$438.53
	AMAZON MKTPLACE PMTS	04/09/2014	$91.04
	AMAZON MKTPLACE PMTS	04/10/2014	$7.96
	AMAZON MKTPLACE PMTS	04/10/2014	$3.42
	DMI DELL HIGHER EDUC	04/18/2014	$1,378.46
			$2,069.81
ABDUL TALUKDAR	RPMC LASERS INC	04/08/2014	$510.00
			$510.00
ABRAHAM A RODRIGUEZ	TECHNICAL GLASS PRODUCTS	04/01/2014	$61.35
	VWR INTERNATIONAL INC	04/03/2014	$130.61
	VWR INTERNATIONAL INC	04/03/2014	$261.22
	MICROMERITICS	04/08/2014	$228.15
	RESTEK CORPORATIO	04/09/2014	$386.34
	SIGMA ALDRICH US	04/15/2014	$920.18
	VWR INTERNATIONAL INC	04/17/2014	$79.70
	VWR INTERNATIONAL INC	04/18/2014	$1,251.08
	ACE HARDWARE CAYCE	04/17/2014	$2.45
	ACE HARDWARE CAYCE	04/17/2014	$7.79
	AMAZON MKTPLACE PMTS	04/22/2014	$17.60
	SO.CAROLINA FLUID SYSTM	04/21/2014	$482.41
	SO.CAROLINA FLUID SYSTM	04/11/2014	$181.41
	VWR INTERNATIONAL INC	04/23/2014	$61.45
	VWR INTERNATIONAL INC	04/24/2014	$99.06
			$4,170.80
ADAM HARTSTONE-ROSE	AZA	04/09/2014	$80.00
	TFS FISHER SCI ATL	04/16/2014	$137.39
	TFS FISHER SCI ATL	04/17/2014	$67.64
	TFS FISHER SCI ATL	04/23/2014	$67.64
	PAYPAL GULO	04/28/2014	$245.00
			$597.67
ADDIS A KIDANE	AMAZON MKTPLACE PMTS	04/03/2014	$30.11
	MCMASTER-CARR	04/11/2014	$60.96
	MCMASTER-CARR	04/14/2014	$147.36
	WM SUPERCENTER #4506	04/17/2014	$14.95
	BMI SURPLUS INC	04/23/2014	$102.86
	ACE HARDWARE CAYCE	04/25/2014	$36.19
	ALFA AESAR	04/28/2014	$69.24
			$461.67
ADRIAN L ROBERSON	GATEWAY #1 COLA	03/31/2014	$28.31
	GATEWAY #1 COLA	03/31/2014	$499.73

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	04/04/2014	$81.04
	LOWES #01064	04/07/2014	$227.46
	RICHLAND INDUSTRIAL	04/08/2014	$81.82
	LOWES #01064	04/11/2014	$12.83
	RICHLAND INDUSTRIAL	04/15/2014	$19.59
	GATEWAY #1 COLA	04/15/2014	$9.20
	SHUMAN OWENS SUPPLY CO	04/21/2014	$11.33
	GATEWAY #1 COLA	04/21/2014	$1,242.00
	P AND S CONSTRUCTION	04/23/2014	$906.00
			$3,119.31
ADRIANNE L BEASLEY	TPM COLUMBIA	04/01/2014	$259.20
	DMI DELL BUS ONLINE	04/05/2014	$186.82
	WW GRAINGER	04/03/2014	$468.05
	Amazon.com	04/08/2014	$121.42
	LOWES #00385	04/10/2014	$68.01
	VZWRLSS IVR VB	04/10/2014	$192.73
	VZWRLSS IVR VB	04/10/2014	$348.75
	TPM COLUMBIA	04/14/2014	$162.00
	WW GRAINGER	04/15/2014	$117.45
	WW GRAINGER	04/17/2014	$57.49
	FIBRE GLAST	04/24/2014	$404.80
	STAPLES 00103911	04/23/2014	$182.48
			$2,569.20
ADRIENNE A LEWANDOWSKI	VWR INTERNATIONAL INC	04/01/2014	$48.29
	VWR INTERNATIONAL INC	04/01/2014	$275.26
	VWR INTERNATIONAL INC	04/02/2014	$69.07
	VWR INTERNATIONAL INC	04/05/2014	$62.72
	VWR INTERNATIONAL INC	04/12/2014	$94.08
	SIGMA ALDRICH US	04/14/2014	$252.89
	VWR INTERNATIONAL INC	04/15/2014	$64.60
	VWR INTERNATIONAL INC	04/16/2014	$10.18
	INVITROGEN 25433337	04/23/2014	$123.00
	VWR INTERNATIONAL INC	04/24/2014	$117.81
	VWR INTERNATIONAL INC	04/24/2014	$48.29
	VWR INTERNATIONAL INC	04/24/2014	$60.06
	INVITROGEN 25468527	04/29/2014	$376.50
	BIOTIUM INC	04/28/2014	$225.00
			$1,827.75
ADRIENNE N CATALDO	SUMTER CASH & CARRY	04/01/2014	$2.10
	BANNER BUZZ	04/04/2014	$88.63
	MARATHON PRINTING INC	04/04/2014	$99.50
	QUINN FLAG LLC	04/07/2014	$1,745.45
	BANNER BUZZ	04/08/2014	$167.52
	BANNER BUZZ	04/08/2014	$154.57
	BANNER BUZZ	04/11/2014	$54.05

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	AMAZON MKTPLACE PMTS	04/21/2014	$25.17
	CHAMELEON COLORS	04/22/2014	$1,875.00
	CHAMELEON COLORS	04/23/2014	$805.00
			$5,016.99
AHMED F SAMAHA	HIGHEREDJOBS.COM	04/28/2014	$210.00
			$210.00
ALAN W DECHO	AMER SCTY LIMNLGY AND OC	03/31/2014	$75.00
			$75.00
ALAN WALDMAN	ETON BIOSCIENCE, INC.	04/11/2014	$136.11
	FEDEX 805009165001	04/19/2014	$20.35
			$156.46
ALEX S HUFFSTETLER	238 C-K COLUMBIA	04/01/2014	$136.85
	GATEWAY #1 COLA	04/03/2014	$120.92
	PSISC	04/04/2014	$19.25
	ACE HARDWARE CAYCE	04/15/2014	$8.54
	THE HOME DEPOT 1110	04/15/2014	$151.11
	GRAHL ELECTRIC SUPPLY CO	04/16/2014	$24.89
	ADVANCED DOOR SYSTEMS	04/17/2014	$65.44
	SHUMAN OWENS SUPPLY CO	04/23/2014	$43.82
	WOLSELEY INDUSTRIAL GROUP	04/25/2014	$128.15
	GATEWAY #1 COLA	04/24/2014	$42.41
	FERGUSON ENTERPRISES 1891	04/29/2014	$45.84
			$787.22
ALEXANDER J MCDONALD	INVITROGEN 25415747	04/22/2014	$252.72
			$252.72
ALI COOK	WUFOO.COM/CHARGE	04/16/2014	$14.95
	RYDER ENGRAVING	04/15/2014	$16.75
	IF ITS PAPER 2 LLC	04/16/2014	$6.46
	STAPLES DIRECT	04/18/2014	$328.31
	US LASER INC	04/28/2014	$356.36
			$722.83
ALICIA M CURTIS	STAPLES 00104042	04/17/2014	$25.13
			$25.13
ALICIA M WILSON	AMAZON MKTPLACE PMTS	04/14/2014	$36.73
	Amazon.com	04/14/2014	$72.49
	NOR NORTHERN TOOL	04/15/2014	$61.18
			$170.40
ALINA WILSON	TED PELLA INC	04/15/2014	$91.51
	DKC DIGI KEY CORP	04/23/2014	$27.62
	PAYPAL CO2METER	04/23/2014	$79.03
	SPARKFUN ELECTRONICS	04/23/2014	$135.80
	PAYPAL OSH PARK	04/23/2014	$51.55
	NEWARK US 00000109	04/23/2014	$44.01

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Cardholder	Vendor Name	Purchase Date	Amount
ALINA WILSON	AMAZON MKTPLACE PMTS	04/23/2014	$10.29
	PAYPAL OSH PARK	04/23/2014	$1.00
	ALIEXPRESS	04/23/2014	$95.32
	AMAZON MKTPLACE PMTS	04/23/2014	$3.02
			$539.15
ALLEN L BROADUS	ULINE SHIP SUPPLIES	04/03/2014	$104.74
	POM INC	04/21/2014	$17.66
			$122.40
ALLENA L JORDAN	SUMTER PRINTING COMPANY	04/08/2014	$26.46
	STAPLES 00104042	04/15/2014	$35.60
			$62.06
ALLISON J SULLIVAN	STAPLES 00105536	04/04/2014	$24.12
	VZWRLSS APOCC VISB	04/17/2014	$73.61
			$97.73
ALLISON K HAYS	INT SPORTS RESOURCE GROUP	04/14/2014	$456.00
			$456.00
ALYNE E HALLMAN	APL APPLE ONLINE STORE	04/15/2014	$42.12
	APL APPLE ONLINE STORE	04/16/2014	$322.92
	US INK & TONER	04/16/2014	$174.36
	FEDEX 874724558672	04/24/2014	$36.25
	FEDEX 874208285601	04/26/2014	$23.75
	FEDEX 874208285358	04/29/2014	$41.48
			$640.88
AMANDA D WHITTEN	ACADEMY SPORTS #215	04/01/2014	$83.64
			$83.64
AMANDA L DUNCAN	ANDERSON STAMP AND ENGRAV	04/02/2014	$27.29
	POCKET NURSE ENTERPRISES	04/10/2014	$450.40
	GIH GLOBALINDUSTRIALEQ	04/15/2014	$126.21
	SPRINGER PUBLISHING CO	04/16/2014	$71.50
	US INK & TONER	04/17/2014	$126.74
	SIMSTORE USD	04/18/2014	$472.00
	SCHOOL OUTFITTERS	04/23/2014	$260.27
			$1,534.41
AMELIA M QUINT	Staples Tech Soln	04/03/2014	$186.65
	DMI DELL HIGHER EDUC	04/05/2014	$2,392.24
	Staples Tech Soln	04/29/2014	$92.23
			$2,671.12
AMY E KAUTZ	MINIATUREMARKET	04/01/2014	$400.29
	TOYSRUS-BABIESRUS	04/02/2014	$117.66
	TOYSRUS-BABIESRUS	04/03/2014	$370.06
	STAPLES 00103911	04/06/2014	$39.18
	PARTYCITY.COM	04/08/2014	$80.42
	VICTORY TAILGATE	04/08/2014	$715.92

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	AMAZON MKTPLACE PMTS	04/09/2014	$145.00
	WALMART.COM 8009666546	04/08/2014	$241.87
	Amazon.com	04/09/2014	$29.99
	AMAZON MKTPLACE PMTS	04/09/2014	$39.43
	VICTORY TAILGATE	04/09/2014	$219.99
	Amazon.com	04/09/2014	$116.98
	YA YA E FAVORMART	04/09/2014	$231.92
	AMAZON MKTPLACE PMTS	04/10/2014	$20.98
	DOLRTREE 2912 00029124	04/10/2014	$24.84
	DOLRTREE 2912 00029124	04/10/2014	$17.28
	STU ART SUPPLIES	04/15/2014	$148.35
	LOWES #00433	04/17/2014	$19.96
	YA YA E FAVORMART	04/17/2014	$60.08
	HOBBY LOBBY #342	04/16/2014	$56.07
	DOLRTREE 430 00004309	04/19/2014	$20.52
	TOYS R US #8835	04/18/2014	$5.35
	WALMART.COM 8009666546	04/20/2014	$251.94
	AMAZON MKTPLACE PMTS	04/19/2014	$40.80
	IF ITS PAPER 2 LLC	04/21/2014	$23.28
	WM SUPERCENTER #1164	04/21/2014	$55.43
	PUBLIX #597	04/22/2014	$2.58
	WALMART.COM 8009666546	04/22/2014	$414.72
	DOLRTREE 430 00004309	04/22/2014	$10.80
	DOLRTREE 2912 00029124	04/25/2014	$56.16
	AMAZON MKTPLACE PMTS	04/28/2014	$93.68
	Amazon.com	04/29/2014	$65.96
	VICTORY TAILGATE	04/28/2014	$519.96
	AMAZON MKTPLACE PMTS	04/28/2014	$86.14
	AMAZON MKTPLACE PMTS	04/29/2014	$27.99
	AMAZON MKTPLACE PMTS	04/28/2014	$36.31
	AMAZON MKTPLACE PMTS	04/29/2014	$18.98
	BARNES&NOBLE COM	04/29/2014	$537.03
	AMAZON MKTPLACE PMTS	04/29/2014	$595.00
			$5,958.90
AMY F HENDERSON	SCANTRON CORPORATION	04/02/2014	$130.13
	SOUTHEASTERN PRINTING &	04/03/2014	$103.35
	BLP BUSINESS WEEK	04/17/2014	$104.00
	PAYPAL LWMS	04/21/2014	$100.00
	OFFICEMAX CT IN#812286	04/29/2014	$114.52
			$552.00
AMY N STANLEY	NEELEY HEATING AND AC	03/31/2014	$372.80
	SMUGMUG ONLINE PHOTOS	04/03/2014	$60.00
	004 CENTURYLINK IVR	04/03/2014	$5.15
	CAROLINA BIOLOGIC SUPPLY	04/07/2014	$1,418.53
	BIO COMPANY INC	04/07/2014	$65.68
	BRUNSON BUILDING SUPPLY	04/16/2014	$156.55

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	SPIRIT COMM EBILLING	04/16/2014	$0.64
	DEX ONE	04/21/2014	$136.87
	BRUNSON BUILDING SUPPLY	04/21/2014	$1,453.85
	VZWRLSS IVR VB	04/22/2014	$401.23
	SIGN PLUS	04/24/2014	$155.15
	PP LAUGH-N-LEAP-LLC	04/24/2014	$1,863.00
			$6,089.45
AMY S UMBERGER	GIH GLOBALINDUSTRIALEQ	04/22/2014	$46.50
	WOOD TRUE VALUE HARDWARE	04/24/2014	$93.97
	FAMILY DOLLAR #9110	04/24/2014	$12.84
	ACE HARDWARE CAYCE	04/24/2014	$9.37
	CAYCE FARMERS MARKET	04/24/2014	$51.19
	DOLRTREE 4297 00042978	04/24/2014	$10.70
	JOANN FABRIC #1126	04/24/2014	$6.41
	GIH GLOBALINDUSTRIALEQ	04/29/2014	$272.98
			$503.96
AMY SEIDEL	CVS PHARMACY #7516 Q03	04/04/2014	$19.42
			$19.42
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	04/02/2014	$25.43
	GATEWAY #1 COLA	04/03/2014	$17.53
	GATEWAY #1 COLA	04/17/2014	$388.80
	GATEWAY #1 COLA	04/24/2014	$423.32
			$855.08
ANDREA B POUNCEY	SATINSTITCH	03/31/2014	$200.00
	THE COPY SHOP	04/01/2014	$248.40
	THE COPY SHOP	04/03/2014	$85.97
	AVL DISC MAKERS	04/05/2014	$2,237.95
	CVS PHARMACY #830	04/08/2014	$12.95
	VESTIGE AUDIO VIDEO	04/12/2014	$150.00
	THE COPY SHOP	04/10/2014	$216.00
	FEDEX 13545233	04/16/2014	$26.92
	THE COPY SHOP	04/17/2014	$722.26
	THE COPY SHOP	04/21/2014	$423.80
	THE COPY SHOP	04/21/2014	$499.77
	PECKNEL MUSIC CO INC	04/22/2014	$17.50
			$4,841.52
ANDREAS HEYDEN	DMI DELL BUS ONLINE	04/21/2014	$1,111.31
			$1,111.31
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	04/16/2014	$75.70
			$75.70
ANDREW D MILLS	SHOPANATOMI	04/01/2014	$57.58
	LOWES #00433	04/02/2014	$39.90
	LOWES #01751	04/05/2014	$59.09
	LOWES #01064	04/04/2014	$82.63

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	Amazon.com	04/08/2014	$85.99
	LOWES #01064	04/08/2014	$22.11
	ACE HARDWARE CAYCE	04/07/2014	$68.85
	LOWES #00499	04/09/2014	$110.75
	QUILL CORPORATION	04/09/2014	$57.76
	JOANN FABRIC #1126	04/09/2014	$42.49
	LOWES #01064	04/10/2014	$33.83
	MAST GENERAL STORE- CO	04/14/2014	$8.62
	PARTY CITY #215	04/14/2014	$8.28
	PECKNEL MUSIC CO	04/14/2014	$21.60
	TUCKER-KIRBY CO INC.-	04/15/2014	$84.24
	PARTY CITY #215	04/16/2014	$10.76
	TARGET 00019232	04/16/2014	$69.92
	Amazon.com	04/17/2014	$59.75
	TARGET 00013193	04/17/2014	$34.96
	LOWES #00433	04/18/2014	$10.76
			$969.87
ANDREW J NEWELL	Amazon.com	04/01/2014	$83.88
	Amazon.com	04/02/2014	$406.58
	AMAZON MKTPLACE PMTS	04/02/2014	$74.82
	US INK & TONER	04/03/2014	$743.54
	ADOBE SYSTEMS, INC.	04/03/2014	$19.99
	Amazon.com	04/10/2014	$33.98
	ADOBE SYSTEMS, INC.	04/09/2014	$19.99
	Amazon.com	04/10/2014	$33.98
	ADOBE SYSTEMS, INC.	04/09/2014	$19.99
	AMAZON MKTPLACE PMTS	04/17/2014	$69.83
	US INK & TONER	04/21/2014	$354.90
	ADOBE SYSTEMS, INC.	04/20/2014	$19.99
	PROVANTAGE LLC	04/21/2014	$1,354.82
	Amazon.com	04/21/2014	$53.97
	ADOBE SYSTEMS, INC.	04/21/2014	$19.99
	PROVANTAGE LLC	04/24/2014	$344.86
	AMAZON MKTPLACE PMTS	04/29/2014	$19.44
			$3,674.55
ANDREW P LEITNER	SIGMA ALDRICH US	04/29/2014	$122.25
			$122.25
ANDREW THOMAS	KLINGSPOR ABRASIVES	04/01/2014	$212.63
	ROSE TALBERT	04/01/2014	$15.93
	LOWES #00433	04/02/2014	$34.45
	ROSE TALBERT	04/01/2014	$56.46
	ROSE TALBERT	04/01/2014	$36.14
	EDS PAINT CENTER	04/02/2014	$54.00
	SHERWIN WILLIAMS #2076	04/03/2014	$35.51
	ROSE TALBERT	04/03/2014	$25.02

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ACE HARDWARE CAYCE	04/07/2014	$8.86
	SHERWIN WILLIAMS #2076	04/08/2014	$91.87
	LOWES #00499	04/08/2014	$28.75
	SHERWIN WILLIAMS #9255	04/10/2014	$16.32
	SHERWIN WILLIAMS #9255	04/10/2014	$7.52
	ROSE TALBERT	04/11/2014	$28.88
	SHERWIN WILLIAMS #2076	04/15/2014	$14.96
	SHERWIN WILLIAMS #2076	04/14/2014	$14.96
	RICHLAND INDUSTRIAL	04/16/2014	$31.64
	SHERWIN WILLIAMS #2191	04/21/2014	$82.73
	ROSE TALBERT	04/21/2014	$5.55
	SHERWIN WILLIAMS #2191	04/21/2014	$82.73
	ROSE TALBERT	04/22/2014	$2.99
	SHERWIN WILLIAMS #2076	04/27/2014	$43.00
	ROSE TALBERT	04/28/2014	$22.14
			$953.04
ANGEL M MIANO	EXPRESSDESIGNGROUP	04/28/2014	$196.95
			$196.95
ANGELA L BENSON	LOWES #01064	03/31/2014	$12.91
	LOWES #00499	04/02/2014	$106.59
	MANTEK	04/04/2014	$211.40
	JOHNSON CONTROLS SS	04/11/2014	$920.85
	JOHNSON CONTROLS SS	04/11/2014	$589.80
	FILTERS SOUTH INC	04/15/2014	$1,079.54
	SHERWIN WILLIAMS #2306	04/17/2014	$517.21
			$3,438.30
ANGELA M OSBON	NCAA BASKETBALL CHAMP	03/31/2014	$450.00
	TERVIS TUMBLER CORP	04/01/2014	$731.88
	GROSH BACKDROPS & DRAPERY	04/02/2014	$685.04
	KMSCO INC	04/03/2014	$1,218.00
	VZWRLSS MY VZ VB P	04/04/2014	$379.14
	LMG DVD	04/04/2014	$30.00
	WALGREENS #12795	04/04/2014	$11.24
	STAPLES 00108449	04/13/2014	$20.85
	RITE AID STORE 3818	04/16/2014	$12.70
	GGWEBSTORE.COM	04/17/2014	$231.70
	EBI EBAGS.COM	04/23/2014	$654.98
	LISTA'S STUDIO OF PHOTO	04/23/2014	$55.00
	PAPER DIRECT	04/24/2014	$76.97
	WM SUPERCENTER #514	04/27/2014	$17.46
	HOBBY LOBBY #289	04/25/2014	$41.41
	WAL-MART #0514	04/25/2014	$25.42
	KROGER #675	04/26/2014	$147.96
	THE FRESH MARKET I	04/26/2014	$19.96
	AMAZON MKTPLACE PMTS	04/26/2014	$70.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	DOLRTREE 5037 00050377	04/28/2014	$21.40
			$4,902.04
ANGELA S TAYLOR	BCT SOUTH CAROLINA	04/09/2014	$55.44
	TARGET 00013102	04/28/2014	$136.82
	LOWES #00639	04/28/2014	$53.39
			$245.65
ANGELA SIGHTLER	THIRDMILLEN	04/23/2014	$70.00
			$70.00
ANGELA Y WRIGHT	Amazon.com	04/01/2014	$61.34
	WM SUPERCENTER #1286	04/10/2014	$11.82
			$73.16
ANGELICA L NASO	AT&T BILL PAYMENT	04/01/2014	$73.52
			$73.52
ANGIE L KEITH	ATT BILL PAYMENT	04/10/2014	$70.66
	SMITH RUBBER STAMP & SEAL	04/09/2014	$48.60
	USA MOBILITY WIRELE	04/09/2014	$156.95
	VZWRLSS IVR VB	04/24/2014	$1,684.64
			$1,960.85
ANINDYA CHANDA	NEOGEN CORP LANSING	04/02/2014	$537.90
	SIGMA ALDRICH US	04/04/2014	$29.52
	SIGMA ALDRICH US	04/17/2014	$22.80
			$590.22
ANN B TROYER	CONSERVATION RESOURCES IN	04/02/2014	$238.35
			$238.35
ANN C CARMICHAEL	LOWES #00482	03/31/2014	$110.03
	PIER 1 00013193	04/12/2014	$107.99
	PALMETTO PARCELS PLUS	04/26/2014	$267.50
			$485.52
ANN G SAUERS	MURRPRINTINGBEAUFORT	03/31/2014	$185.50
	MURRPRINTINGBEAUFORT	04/01/2014	$377.36
	STAPLS7115724355000001	04/01/2014	$33.24
	SWEETWATER SOUND INC	04/07/2014	$194.94
	STAPLS7116246107000001	04/10/2014	$21.40
	CREATIVE PRINTING	04/10/2014	$706.44
	STAPLS7116679186000001	04/18/2014	$33.16
	CTC CONSTANTCONTACT.COM	04/22/2014	$65.00
	J W PEPPER	04/25/2014	$501.99
			$2,119.03
ANN K DORR	BOXWOOD TECH	04/15/2014	$175.00
	CHRONICLE OF HIGHER EDU	04/17/2014	$901.34
	AMER LIB ASSOC-CAREER	04/25/2014	$526.00
			$1,602.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	FEDEX 864062920431	04/16/2014	$35.64
	THOMPSON BROS EXTERMIN	04/18/2014	$125.00
	FEDEX 875857477128	04/29/2014	$54.89
	FEDEX 875857477139	04/29/2014	$52.91
			$268.44
ANN R CASSADY	ACCO BRANDS DIRECT	04/01/2014	$22.48
	FEDEX 804500892140	04/02/2014	$16.49
	Amazon.com	04/04/2014	$246.33
	ACTIGRAPH LLC	04/08/2014	$50.00
	BESTBUY.COM 00009944	04/08/2014	$345.58
	Amazon.com	04/10/2014	$99.00
	DMI DELL HIGHER EDUC	04/10/2014	$692.93
	FEDEX 804500892130	04/12/2014	$70.58
	WWW.NEWEGG.COM	04/16/2014	$110.02
	Amazon.com	04/17/2014	$13.73
	VZWRLSS MY VZ VB P	04/18/2014	$38.03
	DRI ENDNOTE	04/23/2014	$99.95
			$1,805.12
ANN ROBBINS	DEPOSITPHOTOS	04/05/2014	$58.65
	SOUTHEASTERN PRINTING &	04/03/2014	$560.21
	TOTALLY (866) 795-4657	04/17/2014	$853.61
	EMEDIA GROUP INC	04/18/2014	$1,696.00
	SOUTHEASTERN PRINTING &	04/21/2014	$1,357.86
	ADOBE SYSTEMS, INC.	04/22/2014	$19.99
			$4,546.32
ANN S GORDON	DMI DELL HIGHER EDUC	04/12/2014	$210.88
			$210.88
ANNA M HARPER	BIO RAD	04/01/2014	$225.11
	JACKSON IMMUNORESEARCH LA	04/03/2014	$495.80
	TFS FISHERSCI ECOM ATL	04/03/2014	$108.00
	IMPLEN, INC	04/05/2014	$214.00
	BIO RAD	04/04/2014	$49.80
	LIFETECH 25270221	04/04/2014	$432.95
	LEXJET	04/08/2014	$1,537.00
	BIO RAD	04/08/2014	$76.95
	TFS FISHERSCI ECOM ATL	04/08/2014	$642.20
	FEDEX 457797645	04/09/2014	$16.41
	TFS FISHERSCI ECOM ATL	04/09/2014	$411.00
	BIO RAD	04/10/2014	$73.04
	TECAN US	04/10/2014	$500.00
	STERILELINK	04/15/2014	$425.00
	TFS FISHER SCI CHI	04/17/2014	$1,106.61
	BIO RAD HARPER 9-10	04/25/2014	$148.28
	BIO RAD	04/29/2014	$456.50
			$6,918.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REDWINE	BEST BUY 00002709	04/01/2014	$557.26
	AS HANGING SYSTEMS COR	04/07/2014	$154.80
	MAILCHIMP	04/11/2014	$95.00
	GENBOOK INC	04/11/2014	$40.00
	ADOBE SYSTEMS, INC.	04/10/2014	$104.97
	VZWRLSS APOCC VISB	04/12/2014	$257.87
	Amazon.com	04/25/2014	$63.88
			$1,273.78
ANNE H SMALL	RECREONICS INC	03/31/2014	$140.19
	RECREONICS INC	04/01/2014	$17.35
	STAPLES 00111211	04/09/2014	$42.78
	PURAQUA	04/14/2014	$1,135.19
	RECREONICS INC	04/16/2014	$442.53
	RECREONICS INC	04/17/2014	$49.38
			$1,827.42
ANNE SERRAO	SIGMA ALDRICH US	04/02/2014	$48.14
	CELLSIGNAL.COM	04/02/2014	$337.20
	BIOEXPRESS LLC	04/09/2014	$472.00
	BIOSURPLUS INC	04/08/2014	$18.26
	HOMEDEPOT.COM	04/09/2014	$182.52
	CELLSIGNAL.COM	04/10/2014	$216.20
	R & D SYSTEMS	04/24/2014	$1,179.50
			$2,453.82
ANNETTE H BEELER	AIRGAS SOUTH	03/31/2014	$568.65
	U-HAULWINDY HILL STORAGE	03/31/2014	$125.86
	U-HAULWINDY HILL STORAGE	03/31/2014	$156.36
	ZEE MEDICAL 00022012	04/03/2014	$33.55
	DMV INTERNET 205	04/08/2014	$6.00
	DMV INTERNET 205	04/09/2014	$6.00
	WWW.NORTHERNSAFETY.COM	04/15/2014	$73.05
	VZWRLSS IVR VB	04/16/2014	$111.19
	SIMPLEX GRINNELL WEB P	04/16/2014	$626.00
	CANON SOLUTIONS AMERIC	04/22/2014	$306.30
	DMV INTERNET 205	04/29/2014	$6.00
			$2,018.96
ANNIE L SMITH	PLASMA DESIGNS LLC	04/18/2014	$374.50
	WBCU AM 1460	04/18/2014	$685.00
	CIVITAS MEDIA LLC	04/21/2014	$112.50
			$1,172.00
ANSLEY D ROBERTS	FEDEX 456955481	04/01/2014	$62.10
			$62.10
ANTHONY B MCLAWHORN	PAYPAL CPUMEDICSLL	04/02/2014	$162.74
	MR PC	04/08/2014	$78.50
	Amazon.com	04/11/2014	$327.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$569.23
ANTHONY J CORTESE	ADVANTECH MANUFACTURING	04/14/2014	$228.95
			$228.95
ANTHONY J THOMAS	238 C-K COLUMBIA	03/31/2014	$42.51
	ROSE TALBERT	04/04/2014	$17.61
	LOWES #01064	04/04/2014	$10.57
	MIDLAND GLASS LLC	04/07/2014	$10.37
	LOWES #01064	04/10/2014	$34.18
	LOWES #01064	04/11/2014	$38.18
	LOWES #01064	04/13/2014	$31.54
	ACE HARDWARE CAYCE	04/10/2014	$3.72
	LOWES #01064	04/17/2014	$20.43
	ACE HARDWARE CAYCE	04/18/2014	$6.42
	LOWES #01064	04/23/2014	$68.78
	LOWES #01064	04/24/2014	$51.73
			$336.04
ANTHONY P REYNOLDS	LECO CORPORATION	04/01/2014	$400.60
	VISHAY MEASUREMENTSGRP	04/02/2014	$192.27
	BARTONINTERNATIONAL	04/04/2014	$754.28
	USA MOBILITY WIRELE	04/06/2014	$12.22
	BUEHLER LTD	04/16/2014	$337.43
	MCMASTER-CARR	04/25/2014	$309.51
			$2,006.31
ANTHONY W MOTLEY	1140 PERRY MANN	04/08/2014	$5.28
	1140 PERRY MANN	04/09/2014	$11.83
	1140 PERRY MANN	04/09/2014	$108.00
	1140 PERRY MANN	04/10/2014	$108.00
	1140 PERRY MANN	04/16/2014	$372.28
	1140 PERRY MANN	04/15/2014	$113.08
	1140 PERRY MANN	04/18/2014	$1,080.00
	1140 PERRY MANN	04/22/2014	$64.70
	1140 PERRY MANN	04/24/2014	$193.86
	1140 PERRY MANN	04/24/2014	$48.55
			$2,105.58
ANTWON L COLEMAN	ALSCO	03/31/2014	$270.04
	MIDWEST PRODUCTION SUPPLY	03/31/2014	$201.76
	FEDEXOFFICE 00015024	04/01/2014	$5.39
	LOWES #00499	04/02/2014	$28.70
	FEDEX 457262591	04/03/2014	$40.50
	LDS VACUUM PRODUCTS INC	04/03/2014	$866.07
	NANOFILM	04/04/2014	$479.47
	COASTAL INSTRUMENTS	04/04/2014	$1,673.43
	AMAZON MKTPLACE PMTS	04/07/2014	$76.69
	FEDEX 458242643	04/15/2014	$22.14
	SO.CAROLINA FLUID SYSTM	04/11/2014	$287.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	PAYPAL SEIFELDEN	04/21/2014	$31.16
	PAYPAL NYCOMTECH	04/21/2014	$4.20
	LINDE LLC	04/24/2014	$19.42
	ALSCO	04/25/2014	$337.55
			$4,343.80
APRIL C SOUTH	AMAZON MKTPLACE PMTS	04/03/2014	$30.93
	AMAZON MKTPLACE PMTS	04/03/2014	$411.95
	CAUGHMAN S MEAT PLANT INC	04/04/2014	$260.00
	BI-LO GROCERY #5723	04/10/2014	$19.22
	DMI DELL BUS ONLINE	04/10/2014	$217.07
	BI-LO GROCERY #5615	04/13/2014	$88.67
	CAUGHMAN S MEAT PLANT INC	04/11/2014	$104.00
	STAPLES 00103911	04/23/2014	$118.78
			$1,250.62
APRIL E ANDREW	WAL-MART #1164	04/01/2014	$37.21
	Amazon.com	04/01/2014	$89.42
	AMAZON MKTPLACE PMTS	04/02/2014	$20.14
	TLF TANDY LEATHER	04/03/2014	$66.58
	HOBBY LOBBY #342	04/01/2014	$71.16
	OUTDOORSINC	04/04/2014	$54.95
	WAL-MART #2214	04/05/2014	$39.54
	HOBBY LOBBY #323	04/03/2014	$25.59
	JOANN FABRIC #1126	04/03/2014	$26.23
	TANDY LEATHER 164	04/08/2014	$98.23
	TARGET 00019232	04/08/2014	$14.57
	BOBBYS SHOE REPAIR	04/08/2014	$10.00
	CATO - CATO PLUS 0987	04/10/2014	$23.75
	WM SUPERCENTER #2214	04/10/2014	$49.47
	WM SUPERCENTER #2214	04/14/2014	$34.67
	WAL-MART #4440	04/15/2014	$19.17
	R DANE INC	04/15/2014	$86.95
	WM SUPERCENTER #2214	04/15/2014	$24.74
	LOWES #01064	04/17/2014	$8.92
			$801.29
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	04/01/2014	$138.24
	ELECTRIC CONTROL & SUPPLY	04/01/2014	$1,581.12
	HAGEMEYER NA #57	04/03/2014	$125.83
	SHEALY ELECT 803-227-0599	04/02/2014	$954.18
	1140 PERRY MANN	04/10/2014	$8.52
	1140 PERRY MANN	04/11/2014	$122.54
	SHEALY ELECT 803-227-0599	04/14/2014	$1,525.29
	1140 PERRY MANN	04/28/2014	$456.84
			$4,912.56
ARLENE B MCWHORTER	NTL COUNCL OF UNIV RSRCH	04/10/2014	$250.00
	MCWATERS INC.	04/14/2014	$1,481.76

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	04/24/2014	$513.24
			$2,245.00
ARLENE DIPIETRO	ROSES #171	04/14/2014	$16.05
	STAPLES 00108449	04/24/2014	$168.66
	PAYPAL OMNIPUBLISH	04/29/2014	$86.95
			$271.66
ARLENE R MARTURANO	LOWES #01064	04/06/2014	$1,222.65
	LOWES #01064	04/06/2014	$3.22
	CAROLINA BIOLOGIC SUPPLY	04/08/2014	$52.36
	Mill Creek Greenhouses	04/07/2014	$62.21
	WAL-MART #1286	04/08/2014	$4.80
	HOBBY LOBBY #342	04/08/2014	$11.20
	COOPERS NURSERY	04/21/2014	$224.24
	COOPERS NURSERY	04/21/2014	$29.02
	LOWES #01064	04/22/2014	$48.54
	LOWES #00499	04/24/2014	$32.50
	Mill Creek Greenhouses	04/23/2014	$38.61
	LOWES #01064	04/26/2014	$153.53
	J&P PARKSEED WAYSIDE	04/29/2014	$270.81
	OFFICE DISCOUNT CLUB	04/28/2014	$198.00
			$2,351.69
ARTHUR A KOROUS	Discount School Supply	04/10/2014	$30.49
			$30.49
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	03/31/2014	$14.28
	MCMASTER-CARR	04/03/2014	$44.34
	MCMASTER-CARR	04/10/2014	$265.13
	MD BUILDING PRODUCTS INC	04/17/2014	$270.00
	MCMASTER-CARR	04/15/2014	$80.66
	AIRGAS SOUTH	04/18/2014	$234.75
	MCMASTER-CARR	04/17/2014	$15.80
	SHUMAN OWENS SUPPLY	04/17/2014	$52.32
	METAL SUPERMARKETS	04/21/2014	$20.15
	MCMASTER-CARR	04/23/2014	$68.74
	MCMASTER-CARR	04/25/2014	$33.34
	HPA # 07	04/25/2014	$7.32
			$1,106.83
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	03/31/2014	$22.04
	SHUMAN OWENS SUPPLY CO	04/01/2014	$29.16
	LOWES #00499	04/09/2014	$41.15
	LOWES #00499	04/16/2014	$220.84
	LEE TRANSPORT EQUIPMENT	04/17/2014	$37.80
			$350.99
ASHLEY A SAPP	ACROBIOSYSTEMS INC	04/08/2014	$1,845.00
	MYBIOSOURCE INC	04/17/2014	$895.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	BIOCLONE INC	04/23/2014	$1,565.00
	MYBIOSOURCE INC	04/24/2014	$2,315.00
	BIOCLONE INC	04/24/2014	$1,565.00
	JOURNAL OF CLINICAL INVE	04/28/2014	$75.00
			$8,260.00
ASHLEY M DEMING	CHARLESTON SCUBA INC	04/16/2014	$120.25
	STAPLES 00115832	04/17/2014	$28.85
	LOWCOUNTRY SCUBA	04/18/2014	$258.69
			$407.79
ASHLEY N PINCKNEY	OFFICE DEPOT #2196	04/08/2014	$51.14
	WAL-MART #0881	04/08/2014	$15.95
	WM SUPERCENTER #881	04/14/2014	$23.28
	OFFICE DEPOT #2349	04/15/2014	$51.61
			$141.98
ASHOK CHAUHAN	NEW ENGLAND BIOLABS INC	04/07/2014	$302.00
	THE INTERNATIONAL SOCIETY	04/08/2014	$175.00
	QIAGEN INC	04/15/2014	$964.17
	LIFETECH 25405690	04/18/2014	$748.94
	INVITROGEN 25377584	04/22/2014	$331.00
	INVITROGEN 79541967	04/23/2014	$27.50
	INVITROGEN 25419244	04/23/2014	$17.50
	NEW ENGLAND BIOLABS INC	04/24/2014	$160.00
			$2,726.11
AUDREY E JONES	DOLRTREE 2912 00029124	04/02/2014	$60.48
	SMITH RUBBER STAMP & SEAL	04/02/2014	$56.70
	ENDANGEREDSPECIESCHOCOLAT	04/05/2014	$118.92
	NATURALCANDYSTORE.COM	04/07/2014	$113.73
	DOLRTREE 2912 00029124	04/05/2014	$33.21
	ACE HARDWARE CAYCE	04/04/2014	$31.01
	GARDENERS OUTPOST	04/05/2014	$67.89
	TARGET 00019232	04/06/2014	$117.70
	LOWES #00626	04/06/2014	$26.07
	MAUD BORUP INC	04/07/2014	$170.00
	COST PLUS WLD #246	04/07/2014	$22.60
	DOLRTREE 2912 00029124	04/12/2014	$8.64
	TARGET 00019232	04/16/2014	$64.11
	WAL-MART #1183	04/17/2014	$58.54
	WM SUPERCENTER #1286	04/19/2014	$30.08
	MAILCHIMP	04/22/2014	$35.00
	TARGET 00019232	04/26/2014	$30.67
	LOWES #01064	04/27/2014	$47.40
			$1,092.75
AUDREY S DUKE	PAYPAL SPECSSURFAC	04/09/2014	$364.00
	DUNIWAY STOCKROOM CORP	04/11/2014	$1,324.55
	A&J VACUUM SERVICES IN	04/17/2014	$86.43

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	CAPITOL VACUUM DIVISION	04/17/2014	$22.32
	MATHESON-308	04/19/2014	$211.67
			$2,008.97
AUGUSTA H SCHNEIDER	Amazon.com	04/10/2014	$24.83
	Amazon.com	04/12/2014	$24.83
	Amazon.com	04/11/2014	$24.83
	SHRED WITH US	04/18/2014	$35.00
	OFFICEMAX CT IN#814192	04/29/2014	$309.45
	OFFICEMAX CT IN#814031	04/29/2014	$224.07
			$643.01
B M RAHMAN	FEDEX 459342314	04/29/2014	$7.67
			$7.67
BARBARA A PELFREY	WSC Windstream PmtFee	04/15/2014	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	04/22/2014	$655.20
	VWR INTERNATIONAL INC	04/22/2014	$141.00
	USA SCIENTIFIC, INC.	04/21/2014	$139.15
	VWR INTERNATIONAL INC	04/24/2014	$207.81
	VWR INTERNATIONAL INC	04/24/2014	$284.44
			$1,427.60
BARBARA D MCHUGH	SUPERIOR MEDICAL EQUIPMEN	04/03/2014	$320.94
	DELL SALES & SERVICE	04/10/2014	$75.59
	CRUCIAL.COM	04/19/2014	$43.19
	AMAZON MKTPLACE PMTS	04/25/2014	$36.72
	AMAZON MKTPLACE PMTS	04/28/2014	$14.55
	AMAZON MKTPLACE PMTS	04/29/2014	$52.85
	AMAZON MKTPLACE PMTS	04/29/2014	$60.56
			$604.40
BARBARA H BARNES	CAN CANONBUSSOL CBS	04/11/2014	$97.30
	CTC CONSTANTCONTACT.COM	04/14/2014	$20.00
	Amazon.com	04/16/2014	$17.70
	Amazon.com	04/23/2014	$25.44
	GENBOOK INC	04/29/2014	$20.00
			$180.44
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/31/2014	$83.32
	FORMS AND SUPPLY - AOPD	04/01/2014	$5.52
	SHOPLET.COM	04/03/2014	$133.76
	SHOPLET.COM	04/07/2014	$249.93
	FORMS AND SUPPLY - AOPD	04/09/2014	$19.71
	FORMS AND SUPPLY - AOPD	04/09/2014	$27.21
	SHOPLET.COM	04/11/2014	$29.78
	FORMS AND SUPPLY - AOPD	04/10/2014	$50.19
	FORMS AND SUPPLY - AOPD	04/14/2014	$67.74
	SHOPLET.COM	04/15/2014	$130.82

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	04/19/2014	$352.46
	FORMS AND SUPPLY - AOPD	04/17/2014	$28.36
	PAPER MART	04/22/2014	$47.45
	FORMS AND SUPPLY - AOPD	04/22/2014	$84.00
	FORMS AND SUPPLY - AOPD	04/22/2014	$5.75
	FORMS AND SUPPLY - AOPD	04/23/2014	$71.08
	AMAZON MKTPLACE PMTS	04/25/2014	$31.28
	FORMS AND SUPPLY - AOPD	04/25/2014	$135.85
	SHOPLET.COM	04/25/2014	$115.12
	FORMS AND SUPPLY - AOPD	04/24/2014	$35.04
	SHOPLET.COM	04/28/2014	$28.89
			$1,733.26
BARBARA J ULRICH	DKC DIGI KEY CORP	04/01/2014	$157.19
	AMAZON MKTPLACE PMTS	04/02/2014	$69.90
	AMAZON MKTPLACE PMTS	04/07/2014	$93.80
	MATHWORKS	04/09/2014	$1,532.00
	Amazon.com	04/10/2014	$8.97
	NEWARK US 00000109	04/22/2014	$16.69
	Amazon.com	04/28/2014	$99.95
	AMAZON MKTPLACE PMTS	04/30/2014	$16.99
	DMI DELL BUS ONLINE	04/30/2014	$14.03
			$2,009.52
BARBARA S RIDDLE	FEDEX 90836092	04/03/2014	$147.09
	US INK & TONER	04/08/2014	$90.05
	FEDEX 90859540	04/11/2014	$24.09
	HOBBY LOBBY #323	04/21/2014	$55.02
	FEDEX 90916018	04/23/2014	$54.62
			$370.87
BARBARA W SMITH	WALGREENS #7822	04/02/2014	$10.81
			$10.81
BARRIE TOMPKINS	COX, MATTHEWS & ASSOC.	04/01/2014	$275.00
			$275.00
BARRY E STARNES	KEY SHOP	04/01/2014	$37.15
	ZORO TOOLS INC	04/03/2014	$285.65
	ACE HARDWARE CAYCE	04/03/2014	$21.38
	JOHNSON CONTROLS SS	04/04/2014	$900.00
	LOWES #00499	04/09/2014	$115.76
	ACE HARDWARE CAYCE	04/09/2014	$32.56
	BART FIRESIDE	04/09/2014	$313.08
	UNITED REFRIG BR #U2	04/11/2014	$339.18
	JOHNSON CONTROLS SS	04/23/2014	$433.26
	LOWES #00499	04/23/2014	$91.86
	WAPER INC	04/24/2014	$110.11
			$2,679.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	LOWES #01986	03/31/2014	$155.48
	LOWES #01986	04/01/2014	$67.87
	ARROW STEEL PRODUCTS INC	04/01/2014	$235.62
	TRACTOR-SUPPLY-CO #0503	04/04/2014	$122.94
	TRACTOR-SUPPLY-CO #0503	04/05/2014	$55.09
	IN PRODUCTIONS UNLIMITED	04/07/2014	$13.71
	SHERWIN WILLIAMS #2324	04/07/2014	$115.53
	CVS PHARMACY #4174 Q03	04/07/2014	$29.68
	Amazon.com	04/08/2014	$23.89
	LOWES #01986	04/08/2014	$95.87
	OFFICE DEPOT #200	04/27/2014	$16.30
			$931.98
BELINDA P IRBY	VZWRLSS APOCC VISB	04/17/2014	$46.43
			$46.43
BENJAMIN D GALLOWAY	SO.CAROLINA FLUID SYSTM	04/04/2014	$1,326.33
	ENVIRONMENTAL SAFETY SALE	04/22/2014	$827.44
			$2,153.77
BENJAMIN D WILLIAMS	JOHN DEERE LANDSCAPES775	04/03/2014	$1,250.32
	NODINE SMALL ENGINE REPAI	04/04/2014	$82.87
	HYDRADYNE 583	04/04/2014	$24.17
	NODINE SMALL ENGINE REPAI	04/10/2014	$49.83
	LOWES #01986	04/10/2014	$3.05
	HYDRADYNE 583	04/14/2014	$105.03
	LOWES #01986	04/21/2014	$30.70
	LOWES #01986	04/24/2014	$36.12
	SMITH TURF & IRRAGTION	04/25/2014	$254.04
			$1,836.13
BENJAMIN F SINGLETON	LAVEZZI PRECISION, INC.	04/02/2014	$37.67
	FEDEX 90842212	04/05/2014	$73.16
	FEDEX 798529203646	04/15/2014	$80.48
	FEDEX 798553513180	04/17/2014	$78.40
	MoveIt Specialized Logist	04/22/2014	$689.76
	FEDEX 798604158189	04/24/2014	$20.24
	FEDEX 798616946938	04/26/2014	$16.67
			$996.38
BENJAMIN S URBATES	MANTEK	03/31/2014	$693.65
	FERGUSON ENTERPRISES 1891	04/03/2014	$39.70
	TRAYCO CORP	04/03/2014	$426.12
	GATEWAY #1 COLA	04/03/2014	$520.13
	P AND S CONSTRUCTION	04/04/2014	$300.00
	P AND S CONSTRUCTION	04/04/2014	$320.00
	FERGUSON ENTERPRISES 1891	04/07/2014	$397.38
	TRAYCO CORP	04/04/2014	$314.60
	FERGUSON ENTERPRISES 1891	04/08/2014	$112.18
	DISTRIBU INTERNA-NEW YORK	04/08/2014	$217.14

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY #1 COLA	04/09/2014	$17.88
	BEST PLUMBING SPECIALTIES	04/10/2014	$265.13
	JAMES M PLEASANTS	04/15/2014	$1,257.77
	WW GRAINGER	04/15/2014	$464.95
	GATEWAY #1 COLA	04/14/2014	$230.90
	FERGUSON ENTERPRISES 1891	04/17/2014	$54.79
	GATEWAY #1 COLA	04/17/2014	$28.98
	BUSBY ELECTRIC MOTOR SERV	04/17/2014	$1,448.00
	WW GRAINGER	04/18/2014	$280.04
	CONSOLIDATED PIPE-COLUMBI	04/21/2014	$163.79
	CONSOLIDATED PIPE-COLUMBI	04/22/2014	$350.00
	CONSOLIDATED PIPE-COLUMBI	04/22/2014	$135.00
			$8,038.13
BENNY DAVIDSON JR	ULTRA PURE LLC	04/21/2014	$670.00
	MIDLANDS X RAY SALES	04/28/2014	$75.00
			$745.00
BENSON M SOLOMON	MANAGEDPRINT	03/31/2014	$54.00
	SIGMA ALDRICH US	04/03/2014	$319.65
	VWR INTERNATIONAL INC	04/09/2014	$102.49
	VWR INTERNATIONAL INC	04/09/2014	$28.53
	TFS FISHERSCI ECOM CHI	04/09/2014	$167.15
	HOMEDEPOT.COM	04/11/2014	$18.04
	GOVCNCTN	04/26/2014	$2,170.80
			$2,860.66
BETH A KRIZEK	OLYMPUSAMER	03/31/2014	$1,601.45
	SELAH GENOMICS INC	04/07/2014	$5.50
	TFS FISHERSCI ECOM ATL	04/16/2014	$163.82
	TFS FISHERSCI ECOM ATL	04/23/2014	$83.75
	VWR INTERNATIONAL INC	04/26/2014	$52.44
			$1,906.96
BEVERLY A JOHNSON	CM&F GROUP	04/03/2014	$99.00
	ASSN CAREER NETWO00 OF 00	04/03/2014	$59.00
	ASSN CAREER NETWO00 OF 00	04/03/2014	$352.00
			$510.00
BEVERLY J EDWARDS	JOBTARGET LLC	04/01/2014	$375.00
	CHRONICLE OF HIGHER EDU	04/01/2014	$2,247.50
	THE CHRONICLE	04/18/2014	$89.00
	AT&T BILL PAYMENT	04/24/2014	$148.47
			$2,859.97
BIHTER PADAK	OMEGA ENGINEERING	04/16/2014	$622.00
	NATIONAL INSTRUMENTS CORP	04/24/2014	$483.02
			$1,105.02
BILLIE G MURPHY	RC PRODUCTIONS	04/10/2014	$154.00
			$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	WAL-MART #4379	04/01/2014	$48.57
	AMAZON MKTPLACE PMTS	04/05/2014	$156.16
	AMAZON MKTPLACE PMTS	04/16/2014	$20.45
	AMAZON MKTPLACE PMTS	04/16/2014	$12.99
	Amazon.com	04/16/2014	$32.82
	MCMASTER-CARR	04/16/2014	$185.62
	AMAZON MKTPLACE PMTS	04/18/2014	$59.99
	Amazon.com	04/24/2014	$7.55
	AMAZON MKTPLACE PMTS	04/23/2014	$17.52
	AMAZON MKTPLACE PMTS	04/26/2014	$249.97
	LOWES #00385	04/28/2014	$2.94
			$794.58
BIN ZHANG	MATHWORKS	04/29/2014	$682.56
			$682.56
BLAINE D GRIFFEN	Amazon.com	04/06/2014	$32.05
	VZWRLSS APOCC VISE	04/24/2014	$138.44
	Amazon.com	04/23/2014	$46.21
	LOWES #00385	04/26/2014	$22.76
	WM SUPERCENTER #4440	04/25/2014	$41.21
	AMAZON MKTPLACE PMTS	04/28/2014	$28.98
			$309.65
BLANCHE HOLLIDAY	PERKINELMER HOLLIDAY0428	04/28/2014	$276.25
			$276.25
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	03/31/2014	$220.00
	MURRPRINTINGBEAUFORT	03/31/2014	$82.68
	KMART 7160	03/31/2014	$14.28
	MURRPRINTINGBEAUFORT	04/01/2014	$55.65
	(800)6836346 Vendini Tix	03/31/2014	$255.00
	MURRPRINTINGBEAUFORT	04/04/2014	$135.15
	ACCO BRANDS DIRECT	04/05/2014	$46.41
	GRAYCO BUILDING CNT-BEAU	04/03/2014	$619.98
	PAYPAL POPCORNDETR	04/07/2014	$24.99
	MURRPRINTINGBEAUFORT	04/07/2014	$228.96
	SQ LOWCOUNTRY WEEKLY	04/07/2014	$220.00
	STK SHUTTERSTOCK, INC.	04/08/2014	$49.00
	PINK MAGAZINE	04/08/2014	$399.00
	SAMUEL FRENCH INC.	04/07/2014	$174.00
	MURRPRINTINGBEAUFORT	04/08/2014	$99.11
	MORRIS-LOCAL NEWSPAPER	04/08/2014	$370.00
	PARTNERS BROADCAST GROUP	04/10/2014	$1,000.00
	FELVER DESIGN	04/16/2014	$500.00
	CTC CONSTANTCONTACT.COM	04/23/2014	$50.00
	STAPLES 00108696	04/22/2014	$62.82
	HUDA BEAUTY SUPLY	04/27/2014	$76.28
	AMAZON MKTPLACE PMTS	04/28/2014	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	AMAZON MKTPLACE PMTS	04/28/2014	$5.67
	AMAZON MKTPLACE PMTS	04/28/2014	$10.95
	AMAZON MKTPLACE PMTS	04/28/2014	$51.90
	NEW RULE PRODUCTIONS,	04/28/2014	$88.28
			$4,854.10
BONNIE G BROCK	NATL CCL TEACHERS OF MATH	04/05/2014	$49.94
	MHE MCGRAW-HILL ECOMM	04/13/2014	$86.66
	ROCO FILMS EDUCATIONAL	04/22/2014	$303.00
			$439.60
BORIS KANTOR	SIGMA ALDRICH US	04/02/2014	$5.70
	SIGMA ALDRICH US	04/03/2014	$28.00
	SIGMA ALDRICH US	04/10/2014	$5.55
	FEDEX 457826567	04/10/2014	$16.49
	ETON BIOSCIENCE, INC.	04/11/2014	$13.96
	ETON BIOSCIENCE, INC.	04/21/2014	$20.94
	SIGMA ALDRICH US	04/21/2014	$51.20
			$141.84
BRADLEY D REINHART	DASH MEDICAL GLOVES	03/31/2014	$251.12
	GENESEE SCIENTIFIC CORP	04/07/2014	$105.10
	HARVARD APPARATUS	04/08/2014	$67.87
	VWR INTERNATIONAL INC	04/11/2014	$21.49
	AIRGAS SOUTH	04/10/2014	$58.28
	Amazon.com	04/10/2014	$55.96
	TFS FISHERSCI ECOM ATL	04/10/2014	$74.39
	Amazon.com	04/10/2014	$55.96
	BUEHLER	04/11/2014	$87.75
	WEST MARINE #360	04/11/2014	$158.34
	TFS FISHERSCI ECOM ATL	04/12/2014	$54.16
	TFS FISHERSCI ECOM ATL	04/15/2014	$92.34
	TFS FISHERSCI ECOM ATL	04/16/2014	$28.76
	AMAZON MKTPLACE PMTS	04/18/2014	$97.32
	AMAZON MKTPLACE PMTS	04/18/2014	$24.33
	Amazon.com	04/18/2014	$251.55
	TFS FISHERSCI ECOM ATL	04/22/2014	$67.02
	THE AQUARIUM	04/23/2014	$56.37
	VWR INTERNATIONAL INC	04/26/2014	$92.77
	PREMIUM AQUATICS	04/25/2014	$416.88
	Amazon.com	04/25/2014	$23.96
	TFS FISHERSCI ECOM ATL	04/25/2014	$423.56
	Amazon.com	04/25/2014	$98.97
	Amazon.com	04/25/2014	$49.64
	Amazon.com	04/25/2014	$49.64
	ANC Ancestry.com	04/28/2014	$19.99
	Amazon.com	04/28/2014	$11.99
	ANC Ancestry.com	04/28/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	Amazon.com	04/28/2014	$23.98
	TFS FISHERSCI ECOM ATL	04/29/2014	$529.92
	VWR INTERNATIONAL INC	04/30/2014	$89.22
	TFS FISHER SCI ATL	04/29/2014	$145.40
	CAROLINA BIOLOGIC SUPPLY	04/29/2014	$113.40
	TFS FISHERSCI ECOM ATL	04/29/2014	$216.24
			$3,933.66
BRANDON AIKEN	ELECTRONICWAVEFORMLAB	04/07/2014	$2,475.00
	WM SUPERCENTER #514	04/22/2014	$17.59
			$2,492.59
BRANDON K APPLEGATE	SPRINT WIRELESS	04/23/2014	$76.44
			$76.44
BRANDON K PERRY	FRANKLINCOVEYPRODUCTS	04/04/2014	$41.57
	FRANKLINCOVEYPRODUCTS	04/16/2014	$8.44
			$50.01
BRANDY M DASHNAW	DMI DELL HIGHER EDUC	04/02/2014	$172.49
	DMI DELL HIGHER EDUC	04/05/2014	$667.08
	VZWRLSS MY VZ VB P	04/03/2014	$31.33
			$870.90
BRENDA B BROWN	ACADEMIC SUPPLIER OFFICE	04/09/2014	$426.88
	SMITH RUBBER STAMP & SEAL	04/09/2014	$84.24
	SMITH RUBBER STAMP & SEAL	04/09/2014	$696.60
	VALLEY SPRING WATER & COF	04/10/2014	$146.88
			$1,354.60
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	03/31/2014	$1,947.60
	TRACTOR SUPPLY CO #1628	04/01/2014	$320.98
	FAMILY DOLLAR #1366	04/10/2014	$35.69
	WAL-MART #0795	04/11/2014	$378.75
	KINARD'S NURSERY	04/21/2014	$2,110.08
			$4,793.10
BRENDA SELLARS	RDC ROCHE DIAGNOSTICS	04/01/2014	$896.00
	APL APPLE ONLINE STORE	03/31/2014	$1,348.92
	APL APPLE ONLINE STORE	03/31/2014	$128.52
	AT&T DATA	03/30/2014	$14.99
	INTEGRATED DNA TECH	03/31/2014	$71.75
	QIAGEN INC	04/01/2014	$663.43
	LIFETECH 25223164	04/01/2014	$101.25
	VZWRLSS MY VZ VB P	04/01/2014	$1,369.35
	MUSC CASHIER'S OFFICE	04/01/2014	$100.00
	US LASER INC	03/31/2014	$165.20
	SANTA CRUZ BIOTECHNOLOGY	04/02/2014	$117.50
	WORTHINGTON BIOCHEMICA	04/03/2014	$168.50
	OFFICE DEPOT #1214	04/01/2014	$252.70
	VWR INTERNATIONAL INC	04/03/2014	$52.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 457086445	04/02/2014	$47.23
	CELL GUIDAN	04/02/2014	$85.00
	VWR INTERNATIONAL INC	04/03/2014	$341.28
	Staples Tech Soln	04/02/2014	$385.55
	QIAGEN INC	04/02/2014	$300.15
	VWR INTERNATIONAL INC	04/03/2014	$15.35
	J2 METROFAX	04/02/2014	$12.95
	Staples Tech Soln	04/03/2014	$221.12
	TFS FISHERSCI ECOM ATL	04/03/2014	$46.16
	SIGMA ALDRICH US	04/03/2014	$240.81
	FEDEX 457198047	04/03/2014	$148.56
	QIAGEN INC	04/03/2014	$493.28
	LIFETECH 25250278	04/03/2014	$206.50
	QIAGEN INC	04/03/2014	$490.03
	LIFETECH 25237969	04/03/2014	$254.00
	LIFETECH 25270023	04/04/2014	$234.60
	UAC UNIDENSERVICES,INC	04/05/2014	$247.95
	LIFETECH 25277551	04/05/2014	$835.56
	TFS FISHERSCI ECOM ATL	04/04/2014	$961.37
	FEDEX 457309974	04/05/2014	$22.25
	TFS FISHERSCI ECOM ATL	04/04/2014	$152.00
	LIFETECH 25277636	04/05/2014	$835.56
	USA SCIENTIFIC, INC.	04/04/2014	$130.68
	TFS FISHERSCI ECOM ATL	04/04/2014	$151.74
	USA SCIENTIFIC, INC.	04/03/2014	$110.15
	USA SCIENTIFIC, INC.	04/03/2014	$332.16
	USA SCIENTIFIC, INC.	04/03/2014	$4.44
	INTEGRATED DNA TECH	04/07/2014	$61.25
	QIAGEN INC	04/07/2014	$294.47
	SANTA CRUZ BIOTECHNOLOGY	04/07/2014	$303.50
	RESEARCH PRODUCTS INTL	04/07/2014	$799.25
	SIGMA ALDRICH US	04/08/2014	$434.47
	SIGMA ALDRICH US	04/08/2014	$289.97
	ADDGENE INC	04/08/2014	$150.00
	RADNOTI LLC	04/08/2014	$305.70
	DMI DELL HIGHER EDUC	04/09/2014	$1,278.09
	SIGMA ALDRICH US	04/08/2014	$74.64
	SIGMA ALDRICH US	04/09/2014	$131.93
	VWR INTERNATIONAL INC	04/10/2014	$121.49
	QIAGEN INC	04/09/2014	$1,590.61
	FEDEX 457740408	04/09/2014	$24.84
	ABCAM	04/09/2014	$400.00
	TFS FISHERSCI ECOM ATL	04/10/2014	$306.00
	CELLSIGNAL.COM	04/09/2014	$304.00
	VWR INTERNATIONAL INC	04/11/2014	$128.29
	GENSCRIPT	04/09/2014	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DMI DELL HIGHER EDUC	04/10/2014	$101.73
	USA SCIENTIFIC, INC.	04/10/2014	$142.90
	TFS FISHERSCI ECOM ATL	04/12/2014	$60.00
	CAYMAN CHEMICAL CO. INC	04/10/2014	$188.00
	FEDEX 457958810	04/12/2014	$50.64
	VWR INTERNATIONAL INC	04/15/2014	$142.08
	BPSBIOSCIEN	04/14/2014	$1,277.50
	LIFETECH 25360869	04/15/2014	$552.00
	DMI DELL HIGHER EDUC	04/15/2014	$152.96
	US LASER INC	04/14/2014	$204.12
	DMI DELL HIGHER EDUC	04/15/2014	$360.96
	FEDEX 458404551	04/16/2014	$19.15
	LIFETECH 25365813	04/16/2014	$349.50
	ATLANTA BIOLOGICALS INC	04/15/2014	$1,998.46
	WORLDWIDE MEDICAL PRODUCT	04/15/2014	$24.00
	AMERICAN TYPE CULTURE COL	04/16/2014	$422.25
	GENSCRIPT	04/16/2014	$163.96
	VWR INTERNATIONAL INC	04/18/2014	$390.72
	LIFETECH 25360771	04/17/2014	$556.00
	TFS FISHERSCI ECOM ATL	04/19/2014	$76.97
	FEDEX 458619472	04/19/2014	$25.34
	FEDEX 130447758	04/22/2014	$36.25
	VWR INTERNATIONAL INC	04/24/2014	$55.08
	SANTA CRUZ BIOTECHNOLOGY	04/23/2014	$124.50
	SPECTRUMLAB	04/23/2014	$221.40
	ETON BIOSCIENCE, INC.	04/23/2014	$66.31
	VWR INTERNATIONAL INC	04/24/2014	$277.15
	VWR INTERNATIONAL INC	04/24/2014	$268.99
	SANTA CRUZ BIOTECHNOLOGY	04/24/2014	$59.50
	INVITROGEN 25447144	04/24/2014	$213.50
	MP BIOMEDICALS LLC	04/24/2014	$1,181.60
	INTEGRATED DNA TECH	04/24/2014	$110.00
	SANTA CRUZ BIOTECHNOLOGY	04/24/2014	$76.50
	WORLDWIDE MEDICAL PRODUCT	04/22/2014	$164.00
	FEDEX 459113543	04/24/2014	$52.50
	R & D SYSTEMS	04/24/2014	$193.50
	TFS FISHERSCI ECOM ATL	04/26/2014	$239.15
	TFS FISHERSCI ECOM ATL	04/26/2014	$664.30
	APL APPLE ONLINE STORE	04/25/2014	$1,348.92
	APL APPLE ONLINE STORE	04/25/2014	$128.52
	AMERICAN TYPE CULTURE COL	04/25/2014	$105.00
	FEDEX 459221673	04/26/2014	$92.37
	TFS FISHERSCI ECOM ATL	04/26/2014	$276.00
	MILLIPORE AMERICAS	04/25/2014	$317.00
	USA MOBILITY WIRELE	04/24/2014	$101.79
	WORLDWIDE MEDICAL PRODUCT	04/24/2014	$48.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VZWRLSS MY VZ VB P	04/25/2014	$1,407.08
	R & D SYSTEMS	04/28/2014	$218.50
	FEDEX 459517695	04/29/2014	$56.75
	WORLDWIDE MEDICAL PRODUCT	04/28/2014	$28.46
	VWR INTERNATIONAL INC	04/30/2014	$490.00
	SIGMA ALDRICH US	04/29/2014	$255.96
			$35,920.21
BRENT C HAGER	WALGREENS #11849	04/12/2014	$24.37
			$24.37
BRENTON I ABBOTT	Amazon.com	03/31/2014	$23.54
	Amazon.com	03/31/2014	$15.29
	AMAZON MKTPLACE PMTS	04/10/2014	$17.98
	AMAZON MKTPLACE PMTS	04/11/2014	$909.87
	AMAZON MKTPLACE PMTS	04/11/2014	$21.98
	AMAZON MKTPLACE PMTS	04/15/2014	$21.99
	THE HOME DEPOT #1129	04/16/2014	$15.79
			$1,026.44
BRIAN C BENICEWICZ	OFFICE DEPOT #2349	03/30/2014	$306.68
	AGILENTTECHNOLOGIES	04/04/2014	$2,438.22
	VWR INTERNATIONAL INC	04/09/2014	$743.15
	THE ELECTROCHEMICAL SOCIE	04/17/2014	$105.00
	AGILENTTECHNOLOGIES	04/22/2014	$393.55
			$3,986.60
BRIAN C LOGGANS	BEST BUY 00002642	03/31/2014	$106.99
	BEST BUY 00002642	04/21/2014	$106.98
	PAYPAL TIMNJ1-EBAY	04/22/2014	$205.79
	WWW.NEWEGG.COM	04/22/2014	$448.72
	DMI DELL HIGHER EDUC	04/28/2014	$1,006.11
			$1,874.59
BRIAN J JEFFCOAT	LOWES #00499	04/10/2014	$63.78
	LOWES #00499	04/14/2014	$319.91
	LOWES #00499	04/15/2014	$32.08
	LOWES #00499	04/15/2014	$236.49
	THE BUILDING CENTER#9	04/22/2014	$153.12
	LOWES #01064	04/27/2014	$21.04
	LOWES #00499	04/29/2014	$106.65
			$933.07
BRIAN K WOOD	RICHLAND INDUSTRIAL	04/01/2014	$45.68
	AQUA SEAL	04/01/2014	$2,369.00
	AQUA SEAL	04/08/2014	$2,446.25
			$4,860.93
BRIAN N GLAZE	OVERNIGHTPRINTS	04/03/2014	$241.12
	NATIONAL IMPORTS LLC	04/03/2014	$78.82
	DBC BLICK ART MATERIAL	04/04/2014	$151.94

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	DBC BLICK ART MATERIAL	04/05/2014	$115.99
	LOWES #01521	04/08/2014	$25.27
	SPECTRUM	04/09/2014	$88.35
	DBC BLICK ART MATERIAL	04/11/2014	$19.98
	DBC BLICK ART MATERIAL	04/11/2014	$30.45
	DBC BLICK ART MATERIAL	04/16/2014	$29.68
	LOWES #01521	04/16/2014	$33.81
	BEST BUY 00011106	04/18/2014	$47.68
	LOWES #01521	04/21/2014	$61.26
	STAPLES 00108696	04/21/2014	$56.35
	CYCLING 74 SOFTWARE	04/23/2014	$149.00
	AMAZON MKTPLACE PMTS	04/25/2014	$42.23
	BEST BUY 00011106	04/26/2014	$922.14
	LIFEPIXELINFRARED	04/28/2014	$960.00
	AMAZON MKTPLACE PMTS	04/28/2014	$185.84
			$3,239.91
BRITTANY S RICE	KMART.COM 7840	04/01/2014	$171.16
	GETTY IMAGES	04/04/2014	$2,210.00
	Staples Tech Soln	04/04/2014	$134.94
	Amazon.com	04/10/2014	$44.97
	AMAZON MKTPLACE PMTS	04/10/2014	$114.90
	ADOBE SYSTEMS, INC.	04/12/2014	$139.96
	GRAYBAR ELECTRIC	04/12/2014	$19.09
	OFFICE DEPOT #2349	04/10/2014	$23.74
	AMAZON MKTPLACE PMTS	04/15/2014	$25.33
	ARC 313	04/10/2014	$150.85
	ARC 313	04/10/2014	$201.13
	BESTBUY.COM 00009944	04/23/2014	$117.69
	Staples Tech Soln	04/25/2014	$76.59
	DIGITAL JUICE	04/25/2014	$249.95
	STAPLES DIRECT	04/25/2014	$266.74
			$3,947.04
BRUCE H SUDDETH	LOWES #01986	04/01/2014	$541.31
	JOHN DEERE LANDSCAPES775	04/09/2014	$131.10
	ROEBUCK NURSERY/LANDSC	04/17/2014	$25.97
	ROEBUCK NURSERY/LANDSC	04/17/2014	$74.20
	SMITH TURF & IRRAGTION	04/23/2014	$111.44
	WITHERSPOON ROSE	04/22/2014	$96.56
	SMITH TURF & IRRAGTION	04/23/2014	$292.47
			$1,273.05
BRUCE K BLUMBERG	STAPLES DIRECT	04/10/2014	$1,166.27
	LENOVO GROUP	04/15/2014	$118.78
			$1,285.05
BRYAN C MCENTIRE	LOWES #00499	04/02/2014	$327.98
	BEARING DIST - COLUMBIA	04/08/2014	$1,061.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	04/17/2014	$55.25
	BEARING DIST - COLUMBIA	04/22/2014	$93.77
	1140 PERRY MANN	04/25/2014	$12.29
	1140 PERRY MANN	04/29/2014	$322.92
			$1,873.90
BRYAN S BURGIN	STK SHUTTERSTOCK, INC.	04/07/2014	$49.00
			$49.00
BRYAN S WILLIS	RADIO COMMUNICATIONS SVC	03/31/2014	$443.80
	ADI-CB	04/03/2014	$1,356.98
	ADI-CB	04/03/2014	$189.99
	ADI-CB	04/11/2014	$34.78
	BEST BUY 00002709	04/29/2014	$21.59
			$2,047.14
BRYSON D MILLS	MCREY DISTRIBUTORS INC	03/31/2014	$20.35
	JOHNSTONE SUPPLY-S'BURG	04/01/2014	$132.49
	GATEWAY #4 SP	04/02/2014	$222.04
	MCREY DISTRIBUTORS INC	04/09/2014	$104.97
	MACK FULBRIGHT DIST INC	04/16/2014	$209.88
	PROSOURCE II	04/15/2014	$587.60
	FERGUSON ENT #47	04/18/2014	$108.82
	BEARING DIST - SPARTANBRG	04/21/2014	$42.08
	BEARING DIST - SPARTANBRG	04/23/2014	$40.23
	HARBOR FREIGHT TOOLS 319	04/22/2014	$100.44
	LOWES #01986	04/25/2014	$14.79
	FERGUSON ENT #47	04/28/2014	$166.17
			$1,749.86
BURTON WARD	METAL SUPERMARKETS	03/31/2014	$36.29
	TRAVERS TOOL CO	04/02/2014	$153.72
	TRAVERS TOOL CO	04/03/2014	$38.73
	U-HAUL-KNOX-ABBOTT #78359	04/04/2014	$24.91
	MCMASTER-CARR	04/11/2014	$125.65
	LOWES #00499	04/13/2014	$14.38
	TRAVERS TOOL CO	04/14/2014	$312.86
	TRAVERS TOOL CO	04/16/2014	$25.60
	TRAVERS TOOL CO	04/16/2014	$187.48
	ACE HARDWARE CAYCE	04/22/2014	$9.67
			$929.29
C MICHAEL CARLISLE	THE HOME DEPOT 1117	04/13/2014	$8.22
	TROPHIES UNLIMITED	04/15/2014	$56.18
	FOX SHOE REPAIR	04/23/2014	$5.00
	GOLFSMITH INTERNATIONAL	04/24/2014	$7.48
	GOLFSMITH INTERNATIONAL	04/24/2014	$160.85
	ACUSHNET COMPANY	04/28/2014	$261.80
	EYELINE GOLF TOOLS	04/29/2014	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$599.48
CALEB MORRISON	HACH COMPANY	04/03/2014	$43.08
	DEMCO INC	04/10/2014	$74.40
	MORRIS COMMUNICATIONS	04/16/2014	$42.52
	VZWRLSS IVR VB	04/16/2014	$163.75
	VWR INTERNATIONAL INC	04/19/2014	$234.50
	SIGMA ALDRICH US	04/18/2014	$52.08
	CAROLINA BIOLOGIC SUPPLY	04/23/2014	$127.98
	OFFICEMAX CT IN#758023	04/25/2014	$650.82
			$1,389.13
CALLIANDRA M LOMBARD	TARGET 00019232	04/02/2014	$8.18
	TARGET 00019232	04/08/2014	$15.10
	TFS FISHERSCI ECOM ATL	04/10/2014	$84.32
			$107.60
CALVIN THOMAS	VWR INTERNATIONAL INC	04/22/2014	$157.43
	VWR INTERNATIONAL INC	04/23/2014	$30.73
	OFFICE DEPOT #2349	04/21/2014	$27.51
			$215.67
CAMELIA C KNAPP	WWW.SPRINGER.COM	04/22/2014	$138.03
			$138.03
CANDACE F ARNOLD	Amazon.com	04/01/2014	$73.48
	Amazon.com	04/01/2014	$43.96
	PRESS PLUS	04/02/2014	$9.95
	YAHOO FLICKR PRO US	04/02/2014	$24.95
	NACDA AND AFFILIATES	04/04/2014	$50.00
	SXM SIRIUSXM.COM/ACCT	04/04/2014	$198.49
	USA WEIGHTLIFTING ORG	04/04/2014	$85.00
	SURVEYMONKEY.COM	04/21/2014	$200.00
	BRAIN GAME	04/24/2014	$49.95
	THE STATE NEWSPAPER	04/25/2014	$246.48
			$982.26
CARL J CORBETT	1140 PERRY MANN	03/31/2014	$83.05
	RICHLAND INDUSTRIAL	03/31/2014	$4.58
	RICHLAND INDUSTRIAL	04/01/2014	$85.24
	RICHLAND INDUSTRIAL	04/01/2014	$7.27
	HDS POWER SOLUTIONS #5G	04/08/2014	$15.90
	1140 PERRY MANN	04/09/2014	$106.19
	HDS POWER SOLUTIONS #5G	04/10/2014	$59.89
	1140 PERRY MANN	04/16/2014	$183.23
	1140 PERRY MANN	04/15/2014	$71.47
	1140 PERRY MANN	04/18/2014	$21.90
	1140 PERRY MANN	04/21/2014	$176.16
	HDS POWER SOLUTIONS #5G	04/23/2014	$58.31
	HDS POWER SOLUTIONS #5G	04/23/2014	$20.51

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	HDS POWER SOLUTIONS #5G	04/23/2014	$55.57
	HDS POWER SOLUTIONS #5G	04/23/2014	$86.25
	1140 PERRY MANN	04/24/2014	$113.88
			$1,149.40
CARL ROSENFELD	FEDEX 458314268	04/15/2014	$53.34
	T26.COM/5INCH.COM	04/22/2014	$19.00
	MCMASTER-CARR	04/22/2014	$24.43
			$96.77
CARLA C OWINGS	OFFICEMAX CT IN#346486	04/01/2014	$214.73
	SCANTRON CORPORATION	04/02/2014	$251.04
			$465.77
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	04/02/2014	$14.45
	PHOENIX PRINTING	04/23/2014	$274.26
			$288.71
CAROL B MCKAY	Amazon.com	04/27/2014	$16.53
	AMAZON MKTPLACE PMTS	04/29/2014	$14.28
	PAYPAL ARCHPRESSLL	04/29/2014	$27.05
			$57.86
CAROL C STORK	VWR INTERNATIONAL INC	04/03/2014	$215.08
			$215.08
CAROL DAVIS	STAPLES DIRECT	04/04/2014	$146.35
	WWW.QUESTIONPRO.COM	04/12/2014	$15.00
	Amazon.com	04/15/2014	$87.78
	Amazon.com	04/15/2014	$47.74
	Amazon.com	04/16/2014	$17.72
	Amazon.com	04/16/2014	$21.01
	MUTHEN & MUTHEN	04/22/2014	$175.00
			$510.60
CAROL L BOGGS	DMI DELL HIGHER EDUC	04/02/2014	$918.31
	DMI DELL HIGHER EDUC	04/02/2014	$56.24
	IN SHADY OAK BUTTERFLY F	04/01/2014	$81.99
	AMAZON MKTPLACE PMTS	04/04/2014	$107.00
	AMAZON MKTPLACE PMTS	04/11/2014	$21.40
	IN SHADY OAK BUTTERFLY F	04/14/2014	$119.99
	1140 PERRY MANN	04/18/2014	$258.16
	RAININ INSTRUMENT LLC	04/21/2014	$2,013.60
	SIGMA ALDRICH US	04/21/2014	$42.73
			$3,619.42
CAROL R CUTSINGER	US INK & TONER	04/01/2014	$62.94
	INTEGRATED DNA TECH	04/03/2014	$38.00
	FEDEX 458048144	04/12/2014	$147.78
	TROPHIES UNLIMITED	04/10/2014	$136.96
	SIGMA ALDRICH US	04/18/2014	$54.24
	INTEGRATED DNA TECH	04/23/2014	$188.55

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	THE PAPER MILL STORE INC	04/25/2014	$36.30
			$664.77
CAROLE A OSKERITZIAN	PEPROTECH	04/15/2014	$2,250.00
	SANTA CRUZ BIOTECHNOLOGY	04/16/2014	$582.50
			$2,832.50
CAROLYN ASH	UCDA	04/18/2014	$175.00
			$175.00
CAROLYN E BANISTER	LIFETECH 25392330	04/17/2014	$459.00
	VWR INTERNATIONAL INC	04/18/2014	$93.96
	VWR INTERNATIONAL INC	04/24/2014	$114.13
	QIAGEN INC	04/24/2014	$340.36
	VWR INTERNATIONAL INC	04/26/2014	$252.62
	IN G1 RESEARCH LLC	04/29/2014	$28.60
	IN G1 RESEARCH LLC	04/29/2014	$556.98
			$1,845.65
CAROLYN ELAINE MILLER	SURVEYMONKEY.COM	04/07/2014	$26.00
	AMER PSCH PUB INC	04/10/2014	$130.95
			$156.95
CAROLYN GOSSETT	OFFICEMAX CT IN#347972	04/01/2014	$19.57
	S&S WORLDWIDE	04/03/2014	$50.93
	SCANTRON CORPORATION	04/04/2014	$251.04
	ALLEGRA PRINT AND IMAGIN	04/08/2014	$246.61
	ALLEGRA PRINT AND IMAGIN	04/09/2014	$48.45
	OFFICEMAX CT IN#526752	04/10/2014	$40.43
	OFFICEMAX CT IN#763921	04/25/2014	$76.90
			$733.93
CAROLYN S AMICK	FEDEX 798386740542	04/02/2014	$20.76
	FEDEX 798387946494	04/02/2014	$21.95
	FEDEX 798416843150	04/10/2014	$22.18
	FEDEX 798416957068	04/10/2014	$20.76
	FEDEX 798554529564	04/17/2014	$20.76
	FEDEX 798567597888	04/19/2014	$12.33
	AT&T BILL PAYMENT	04/25/2014	$1,074.86
	VZWRLSS APOCC VISB	04/26/2014	$707.95
			$1,901.55
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	04/10/2014	$422.94
	WAL-MART #1281	04/14/2014	$47.38
	RUN FOR YOUR LIFE	04/15/2014	$162.00
	CAM CAMPMOR MAILORDER	04/16/2014	$89.95
			$722.27
CARYN E OUTTEN	NATIONAL ACADEMY PNAS	04/09/2014	$900.00
	QIAGEN INC	04/15/2014	$271.35
	LI-COR, INC	04/16/2014	$185.41
	AMAZON MKTPLACE PMTS	04/17/2014	$34.94

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Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	04/22/2014	$73.75
	Amazon.com	04/22/2014	$298.92
			$1,764.37
CASEY D PRICE	1140 PERRY MANN	04/01/2014	$134.73
	1140 PERRY MANN	04/07/2014	$47.33
	1140 PERRY MANN	04/07/2014	$83.70
	1140 PERRY MANN	04/08/2014	$98.12
	1140 PERRY MANN	04/08/2014	$76.29
	SHEALY ELECT 803-227-0599	04/07/2014	$29.40
	GATEWAY #1 COLA	04/11/2014	$23.70
	1140 PERRY MANN	04/28/2014	$99.14
	1140 PERRY MANN	04/29/2014	$84.13
			$676.54
CASSANDRA D BRUNSON	HP DIRECT-PUBLICSECTOR	04/04/2014	$464.71
	ACADEMIC SUPPLIER OFFICE	04/09/2014	$502.28
	OFFICE DEPOT #2349	04/12/2014	$62.61
	PROVANTAGE LLC	04/14/2014	$112.31
	STAPLES 00103911	04/14/2014	$114.36
	VZWRLSS APOCC VISB	04/17/2014	$984.39
	OTTER PRODUCTS, LLC	04/24/2014	$172.78
	DMI DELL HIGHER EDUC	04/25/2014	$76.48
	DMI DELL HIGHER EDUC	04/28/2014	$50.99
	AT&T DATA	04/29/2014	$25.00
			$2,565.91
CATHERINE B KEEGAN	B & H PHOTO-VIDEO.COM	04/07/2014	$74.95
	AMAZON MKTPLACE PMTS	04/08/2014	$198.00
	BESTBUY.COM 00009944	04/08/2014	$215.99
	Amazon.com	04/10/2014	$88.44
	BESTBUY.COM 00009944	04/10/2014	$64.79
	NIKON E-COMMERCE	04/10/2014	$1,565.95
	SHRED WITH US	04/14/2014	$475.68
	AmazonPrime Membership	04/15/2014	$79.00
	Amazon.com	04/16/2014	$227.94
	AMAZON MKTPLACE PMTS	04/23/2014	$41.49
	AMAZON MKTPLACE PMTS	04/24/2014	$33.74
	AMAZON MKTPLACE PMTS	04/29/2014	$120.99
			$3,186.96
CATHERINE K GORE	AMAZON MKTPLACE PMTS	04/01/2014	$44.88
	CANYON CINEMA	04/01/2014	$71.50
	PAYPAL S3 STORES	04/02/2014	$262.00
	RIO GRANDE ECOMM	04/08/2014	$1.27
	LENOVO GROUP	04/10/2014	$169.00
	1000MUSEUMS, INC.	04/10/2014	$36.50
	LOWES #01064	04/14/2014	$215.57
	KREMER PIGMENTS	04/15/2014	$413.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	IT SUPPLIES INC	04/15/2014	$307.50
	Amazon Digital Svcs	04/16/2014	$24.99
	UNIVERSITY OF S CAROLINA	04/16/2014	$0.01
	UNIVERSITY OF S CAROLINA	04/16/2014	$0.01
	UNIVERSITY OF S CAROLINA	04/16/2014	$0.01
	Amazon.com	04/17/2014	$85.81
	AMAZON MKTPLACE PMTS	04/18/2014	$327.25
	AMAZON MKTPLACE PMTS	04/21/2014	$53.68
	LARKIN REFRACTORY	04/22/2014	$298.20
	LENOVO GROUP	04/24/2014	$1,620.00
	AMAZON MKTPLACE PMTS	04/24/2014	$30.69
	LEXJET	04/26/2014	$370.00
			$4,332.67
CATHY J DARBY	OFFICEMAX CT IN#542253	04/11/2014	$86.09
	POLLOCK COMPANY	04/22/2014	$209.02
	OFFICEMAX CT IN#788810	04/29/2014	$372.20
			$667.31
CATHY R THOMAS	CROWN AWARDS INC	04/01/2014	$112.13
	ORIENTAL TRADING CO	04/07/2014	$38.99
	WAL-MART #4487	04/17/2014	$22.05
			$173.17
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES & A	04/04/2014	$32.35
			$32.35
CEDRIC S SUMPTER	SHEALY ELECT 803-227-0599	03/27/2014	$495.49
	1140 PERRY MANN	04/03/2014	$164.16
	1140 PERRY MANN	04/03/2014	$21.51
	1140 PERRY MANN	04/03/2014	$164.16
	MAYER710 COLUMBIASC	04/14/2014	$119.81
	1140 PERRY MANN	04/18/2014	$131.71
	GRAYBAR ELECTRIC	04/19/2014	$73.64
	1140 PERRY MANN	04/18/2014	$22.97
	HDS POWER SOLUTIONS #5G	04/21/2014	$45.63
	1140 PERRY MANN	04/25/2014	$56.55
	1140 PERRY MANN	04/29/2014	$427.03
			$1,722.66
CHAD A SENKYRIK	1140 PERRY MANN	04/15/2014	$1,036.08
			$1,036.08
CHAKIRA A HOGAN	MILTENYI BIOTEC	04/02/2014	$1,639.00
	AMERICAN SOCIETY FOR MICR	04/04/2014	$1,000.00
	INVESTINTECH.COM INC	04/08/2014	$129.95
	QIAGEN INC	04/11/2014	$347.16
	INTEGRATED DNA TECH	04/22/2014	$105.80
	COX, MATTHEWS & ASSOC.	04/23/2014	$485.75
	STAPLES 00103911	04/22/2014	$35.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,743.28
CHARITY DUNN	TFS FISHERSCI ECOM ATL	04/03/2014	$528.90
	BIOLOGICAL CONTROL SERVIC	04/03/2014	$870.00
	GE HEALTHCARE BIO-SCIENC	04/09/2014	$252.18
	GENEWIZ, INC.	04/14/2014	$48.00
	SIGMA ALDRICH US	04/14/2014	$104.07
	TFS FISHERSCI ECOM ATL	04/16/2014	$302.56
	ABCAM	04/17/2014	$430.00
	RESEARCH PRODUCTS INTL	04/17/2014	$168.08
	TFS FISHERSCI ECOM ATL	04/18/2014	$123.62
	GE HEALTHCARE BIO-SCIENC	04/23/2014	$18.68
	INT ADVANCED BIOMATRIX IN	04/22/2014	$1,124.00
	ABCAM	04/24/2014	$206.00
			$4,176.09
CHARLENE GOODWIN	PLI JOTFORM	04/08/2014	$90.00
	DMI DELL HIGHER EDUC	04/16/2014	$64.56
			$154.56
CHARLENE WILSON PROFIT	FEDEX 457432335	04/05/2014	$344.51
	FEDEX 457918597	04/10/2014	$35.00
	FEDEX 458373915	04/15/2014	$115.91
	VZWRLSS APOCC VISB	04/26/2014	$184.64
			$680.06
CHARLES A FARLOWE	GENBOOK INC	04/23/2014	$30.00
			$30.00
CHARLES A WADE	CTC CONSTANTCONTACT.COM	04/21/2014	$35.00
			$35.00
CHARLES C HERRIN	DOLLAR-GENERAL #8203	04/01/2014	$848.00
	GOLF CART SERVICE	04/01/2014	$990.80
	8161-CED	04/07/2014	$29.68
	8161-CED	04/07/2014	$59.36
	JOHNSTONE SUPPLY-S'BURG	04/07/2014	$48.27
	JOHNSTONE SUPPLY-S'BURG	04/09/2014	$79.50
	8161-CED	04/10/2014	$175.85
	8161-CED	04/11/2014	$246.13
	LOWES #01986	04/15/2014	$42.80
	8161-CED	04/17/2014	$46.11
	NATIONAL ENERGY CONTROL	04/18/2014	$441.03
	SIGN SOURCE OF SPTG	04/18/2014	$31.66
	JOHNSTONE SUPPLY-S'BURG	04/21/2014	$252.11
	JOHNSTONE SUPPLY-S'BURG	04/21/2014	$13.74
	8161-CED	04/23/2014	$46.11
			$3,351.15
CHARLES E HOLLAND	THE HOME DEPOT 1112	03/30/2014	$84.93
	MCMASTER-CARR	04/01/2014	$60.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	AIRGAS SOUTH	04/03/2014	$850.81
	MCMASTER-CARR	04/03/2014	$57.71
	THE HOME DEPOT 1112	04/05/2014	$23.01
	VWR INTERNATIONAL INC	04/10/2014	$70.88
	VWR INTERNATIONAL INC	04/10/2014	$100.19
	VWR INTERNATIONAL INC	04/10/2014	$91.90
	VWR INTERNATIONAL INC	04/10/2014	$6.19
	ACE HARDWARE CAYCE	04/09/2014	$3.73
	MCMASTER-CARR	04/14/2014	$106.46
	Rakuten.com Buy.com	04/15/2014	$186.97
	SHUMAN OWENS SUPPLY CO	04/16/2014	$15.07
	MCMASTER-CARR	04/16/2014	$81.81
	THE HOME DEPOT 1112	04/19/2014	$62.88
	MCMASTER-CARR	04/18/2014	$14.64
	VWR INTERNATIONAL INC	04/23/2014	$84.32
	MCMASTER-CARR	04/23/2014	$81.09
	LOWES #00385	04/27/2014	$15.83
	ACE HARDWARE CAYCE	04/24/2014	$5.65
			$2,004.53
CHARLES E RYAN	RAINHARVEST SYSTEMS	03/31/2014	$34.95
	LOWES #01064	04/04/2014	$71.04
	WOLFE NURSERY INC	04/04/2014	$184.04
	DILLON SEED & SUPPLY	04/04/2014	$627.12
	REESE'S TROPICAL PLA	04/08/2014	$100.00
	WOLFE NURSERY INC	04/08/2014	$25.68
	REESE'S TROPICAL PLA	04/08/2014	$112.00
	LOWES #00499	04/10/2014	$41.34
	CAROLINA POTTERY - W COLU	04/11/2014	$207.54
	LOWES #00499	04/11/2014	$57.12
	ACE HARDWARE CAYCE	04/15/2014	$37.43
	H L SHEALY COMPANY INC	04/15/2014	$342.40
	BAKER CREEK HEIRLOOM	04/18/2014	$34.50
	MARLBORO BULB COMPANY	04/23/2014	$263.48
	WOLFE NURSERY INC	04/23/2014	$216.14
	WOLFE NURSERY INC	04/25/2014	$204.10
	LOWES #03026	04/29/2014	$147.92
	REESE'S TROPICAL PLA	04/28/2014	$82.62
			$2,789.42
CHARLES F MACTUTUS	APA DIVISIONS 7315	04/11/2014	$20.00
	FEDEX 804573994049	04/22/2014	$25.50
	THE HOME DEPOT #1109	04/26/2014	$99.64
	AT&T DATA	04/27/2014	$30.00
			$175.14
CHARLES G KERNS	CDW GOVERNMENT	03/31/2014	$667.70
	CABLES N MOR INC.	04/07/2014	$60.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	APL APPLE ONLINE STORE	04/09/2014	$52.92
	CRUCIAL.COM	04/12/2014	$164.47
	DMI DELL BUS ONLINE	04/16/2014	$98.33
	DMI DELL HIGHER EDUC	04/17/2014	$83.98
	HP PRODUCT SVC&RPR	04/19/2014	$282.96
	DMI DELL HIGHER EDUC	04/25/2014	$31.49
	VZWRLSS APOCC VISB	04/26/2014	$564.03
			$2,006.01
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	04/08/2014	$2,096.35
	POWER SYSTEMS	04/08/2014	$147.90
	COOPERSTOWN BAT CO INC	04/09/2014	$75.11
			$2,319.36
CHARLES J DAVIS JR	PAYPAL AMERICANSOC	04/02/2014	$700.00
	NEW YORK TIMES DIGITAL	04/07/2014	$10.00
	US INK & TONER	04/22/2014	$255.16
	CAROLINA BUSINESS EQUIP	04/23/2014	$350.00
	THE ESCAL INSTITUTE	04/28/2014	$1,861.66
			$3,176.82
CHARLES K CAMP	WWW.NEWEGG.COM	04/10/2014	$69.99
			$69.99
CHARLES N ANDERSON	ICON CUST SER4357865604	04/01/2014	$213.71
	ATO LTD	03/31/2014	$1,661.09
	BOXWOOD TECH	04/02/2014	$125.00
	SQ CAROLINA FITNESS REPA	04/03/2014	$333.89
	COLUMBIA VACUUM CENTER IN	04/05/2014	$874.04
	LOWES #02356	04/14/2014	$25.86
	LOWES #02356	04/19/2014	$23.70
	ICON CUST SER4357865604	04/18/2014	$929.68
			$4,186.97
CHARLES T SANDERSON	IBS OF COLUMBIA	03/31/2014	$91.75
	CARQUEST 01013119	03/31/2014	$4.11
	IBS OF COLUMBIA	03/31/2014	$103.63
	CARQUEST 01013119	03/31/2014	$5.64
	CARQUEST 01013119	03/31/2014	$4.11
	CARQUEST 01013119	03/31/2014	$16.35
	FRASIER TIRE S62800024	03/31/2014	$98.56
	CARQUEST 01013119	04/01/2014	$15.72
	CARQUEST 01013119	04/01/2014	$35.34
	CARQUEST 01013119	04/01/2014	$44.82
	HOOPER TOOLS	04/01/2014	$232.36
	CARQUEST 01013119	04/02/2014	$9.54
	CARQUEST 01013119	04/02/2014	$3.78
	CARQUEST 01013119	04/02/2014	$7.35
	CARQUEST 01013119	04/02/2014	$7.68
	CARQUEST 01013119	04/02/2014	$12.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	04/02/2014	$9.21
	CARQUEST 01013119	04/02/2014	$3.78
	CARQUEST 01013119	04/02/2014	$9.54
	CARQUEST 01013119	04/02/2014	$7.35
	CARQUEST 01013119	04/02/2014	$4.11
	CARQUEST 01013119	04/03/2014	$792.82
	GOODYEAR AUTO SVS CT 2323	04/04/2014	$534.61
	LOVE CHEVROLET PARTS AND	04/03/2014	$77.66
	CARQUEST 01013119	04/04/2014	$36.18
	CARQUEST 01013119	04/07/2014	$11.50
	CARQUEST 01013119	04/07/2014	$62.74
	CARQUEST 01013119	04/07/2014	$6.79
	CARQUEST 01013119	04/08/2014	$146.01
	CARQUEST 01013119	04/08/2014	$114.23
	CLASSIC FORD OF COLUMBIA	04/09/2014	$41.40
	FRASIER TIRE S62800024	04/08/2014	$382.43
	CARQUEST 01013119	04/09/2014	$101.92
	CARQUEST 01013119	04/09/2014	$792.82
	FRASIER TIRE S62800024	04/08/2014	$151.47
	CARQUEST 01013119	04/09/2014	$16.54
	FRASIER TIRE S62800024	04/08/2014	$251.47
	CARQUEST 01013119	04/10/2014	$26.76
	CARQUEST 01013119	04/11/2014	$447.08
	CARQUEST 01013119	04/11/2014	$13.88
	CARQUEST 01013119	04/11/2014	$11.93
	CARQUEST 01013119	04/11/2014	$4.37
	CARQUEST 01013119	04/14/2014	$19.21
	CARQUEST 01013119	04/14/2014	$35.29
	CARQUEST 01013119	04/14/2014	$5.32
	CARQUEST 01013119	04/15/2014	$20.02
	CARQUEST 01013119	04/16/2014	$4.11
	CARQUEST 01013119	04/16/2014	$4.44
	CARQUEST 01013119	04/16/2014	$11.53
	AUTOZONE #0278	04/16/2014	$87.42
	CARQUEST 01013119	04/16/2014	$11.53
	CARQUEST 01013119	04/17/2014	$11.53
	FRASIER TIRE S62800024	04/16/2014	$495.91
	CARQUEST 01013119	04/17/2014	$3.78
	CARQUEST 01013119	04/18/2014	$9.67
	CARQUEST 01013119	04/21/2014	$4.11
	CARQUEST 01013119	04/22/2014	$15.88
	CARQUEST 01013119	04/22/2014	$16.54
	CARQUEST 01013119	04/25/2014	$8.55
	CARQUEST 01013119	04/25/2014	$15.55
	CARQUEST 01013119	04/28/2014	$5.64
	CARQUEST 01013119	04/28/2014	$24.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	AUTOZONE #0278	04/28/2014	$8.09
	CARQUEST 01013119	04/29/2014	$9.67
	CARQUEST 01013119	04/29/2014	$16.54
	CARQUEST 01013119	04/29/2014	$65.67
	CARQUEST 01013119	04/29/2014	$54.37
			$5,716.40
CHARLES W PRICE	GATEWAY #1 COLA	04/03/2014	$334.57
	RICHLAND INDUSTRIAL	04/14/2014	$104.79
	LOWES #00499	04/18/2014	$398.64
	RICHLAND INDUSTRIAL	04/23/2014	$73.42
	ACE HARDWARE CAYCE	04/22/2014	$49.64
			$961.06
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	04/05/2014	$161.91
	VZWRLSS APOCC VISB	04/21/2014	$29.83
	US INK & TONER	04/22/2014	$671.15
	AT&T BILL PAYMENT	04/25/2014	$140.06
	VZWRLSS APOCC VISB	04/26/2014	$772.07
			$1,775.02
CHARLOTTE L DENNISTON	THE SUPPLIES GUYS	04/01/2014	$119.00
	THE SUPPLIES GUYS	04/23/2014	$119.00
			$238.00
CHEN LI	PHOTOMASKPORTAL.COM	04/01/2014	$1,348.00
	BRISKHEAT CORPORATION	04/02/2014	$534.14
	SO.CAROLINA FLUID SYSTM	04/04/2014	$11.71
	BRISKHEAT CORPORATION	04/08/2014	$135.68
	MCMASTER-CARR	04/21/2014	$33.05
	Amazon.com	04/24/2014	$11.69
	BERKSHIRE CORPORATION	04/24/2014	$51.51
	MCMASTER-CARR	04/23/2014	$12.57
	PHOTOMASKPORTAL.COM	04/25/2014	$279.00
	MCMASTER-CARR	04/25/2014	$16.44
			$2,433.79
CHERI SHINN	FEDEX 798347049819	04/01/2014	$32.86
	FEDEX 798431727380	04/05/2014	$50.64
	FEDEX 798431327172	04/05/2014	$22.18
	FEDEX 798431522533	04/05/2014	$123.58
	FEDEX 798474532272	04/10/2014	$25.86
	FEDEX 798607706978	04/23/2014	$23.09
			$278.21
CHERYL AMAKER	ADOBE SYSTEMS, INC.	04/16/2014	$19.99
	ADOBE SYSTEMS, INC.	04/27/2014	$19.99
			$39.98
CHERYL Y SMALL	PAYFLOW/PAYPAL	04/02/2014	$59.95
	LORICK OFFICE PRODUCTS	04/08/2014	$268.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	VZWRLSS APOCC VISB	04/18/2014	$122.26
			$450.90
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	03/31/2014	$44.40
	THE HASKINS COMPANY, INC.	03/31/2014	$283.20
	COOK & BOARDMAN LLC	03/31/2014	$584.07
	ARROWAK MANUFACTURING & D	04/08/2014	$931.43
	THE HASKINS COMPANY, INC.	04/10/2014	$324.10
	WM SUPERCENTER #1227	04/25/2014	$120.80
			$2,288.00
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	03/31/2014	$1,069.33
	HDS POWER SOLUTIONS #5G	04/01/2014	$103.91
	HDS POWER SOLUTIONS #5G	04/02/2014	$497.67
	RICHLAND INDUSTRIAL	04/03/2014	$21.55
	GRAHL ELECTRIC SUPPLY CO	04/09/2014	$431.85
	HDS POWER SOLUTIONS #5G	04/09/2014	$120.64
	HDS POWER SOLUTIONS #5G	04/10/2014	$828.36
	HDS POWER SOLUTIONS #5G	04/10/2014	$1,255.50
	HDS POWER SOLUTIONS #5G	04/11/2014	$31.08
	HDS POWER SOLUTIONS #5G	04/11/2014	$64.80
	HDS POWER SOLUTIONS #5G	04/11/2014	$72.79
	HDS POWER SOLUTIONS #5G	04/14/2014	$20.85
	HDS POWER SOLUTIONS #5G	04/17/2014	$58.94
	HDS POWER SOLUTIONS #5G	04/17/2014	$80.45
	HDS POWER SOLUTIONS #5G	04/23/2014	$523.80
	HDS POWER SOLUTIONS #5G	04/23/2014	$1,923.85
	HDS POWER SOLUTIONS #5G	04/23/2014	$215.65
	HDS POWER SOLUTIONS #5G	04/24/2014	$282.43
	HDS POWER SOLUTIONS #5G	04/29/2014	$100.19
			$7,703.64
CHINETA ALLISON	WAL-MART #2806	04/28/2014	$24.96
	OFFICEMAX CT IN#800644	04/28/2014	$104.30
			$129.26
CHRIS HANKE	DNH GODADDY.COM	04/04/2014	$773.37
	VZWRLSS MY VZ VB P	04/16/2014	$880.18
	COMPUTER CABLE STORE COM	04/28/2014	$336.89
			$1,990.44
CHRIS HAWKINS	BASEBALLRACKS.COM	04/01/2014	$120.71
			$120.71
CHRISTIAN A PRICE	WWW.NEWEGG.COM	04/23/2014	$258.32
	WWW.NEWEGG.COM	04/23/2014	$1,305.96
	WWW.NEWEGG.COM	04/23/2014	$94.98
			$1,659.26
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	04/03/2014	$33.16
	BARBIZON CHARLOTTE INC	04/04/2014	$119.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	04/08/2014	$57.42
	ACS SOUND & LIGHTING	04/11/2014	$100.12
	ACE HARDWARE CAYCE	04/10/2014	$83.39
	ACE HARDWARE CAYCE	04/11/2014	$70.56
	ACS SOUND & LIGHTING	04/10/2014	$345.49
	ACS SOUND & LIGHTING	04/14/2014	$53.46
	ACS SOUND & LIGHTING	04/14/2014	$158.49
	BARBIZON CHARLOTTE INC	04/17/2014	$293.69
	BARBIZON CHARLOTTE INC	04/23/2014	$233.02
	LOWES #00499	04/28/2014	$89.82
	LOWES #00499	04/28/2014	$55.55
	LOWES #00385	04/29/2014	$53.78
			$1,747.70
CHRISTINE L GREGG	AMAZON MKTPLACE PMTS	03/31/2014	$46.53
	MILLENNIUM SYSTEMS INC	04/01/2014	$19.95
	AMAZON MKTPLACE PMTS	04/04/2014	$125.73
	KAPLAN EARLY LEARN	04/07/2014	$514.02
	Amazon.com	04/10/2014	$427.50
	KAPLAN EARLY LEARN	04/16/2014	$544.58
	KAPLAN EARLY LEARN	04/16/2014	$113.31
	Discount School Supply	04/17/2014	$33.89
	Discount School Supply	04/17/2014	$374.46
	KAPLAN EARLY LEARN	04/28/2014	$388.17
	KAPLAN EARLY LEARN	04/28/2014	$454.82
			$3,042.96
CHRISTOPHER L BURKE	SPRINT WIRELESS	04/04/2014	$67.89
	DMI DELL HIGHER EDUC	04/10/2014	$161.23
	POLLOCK COMPANY	04/11/2014	$78.53
			$307.65
CHRISTOPHER L DAVIS	ADOBE SYSTEMS, INC.	04/01/2014	$25.79
			$25.79
CHRISTOPHER L HOWARD	Amazon.com	04/02/2014	$19.57
	AT&T PREMIER EBIL	04/07/2014	$1,355.32
	DMI DELL HIGHER EDUC	04/22/2014	$668.72
	ACADEMIC SUPPLIER OFFICE	04/23/2014	$762.40
			$2,806.01
CHRISTOPHER L WUCHENICH	WW GRAINGER	04/03/2014	$1,938.60
			$1,938.60
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	04/02/2014	$20.90
	JOHNSON CONTROLS SP	04/07/2014	$101.73
	ELECTRIC CONTROL & SUPPLY	04/08/2014	$154.05
	RICHLAND INDUSTRIAL	04/16/2014	$279.72
	WW GRAINGER	04/16/2014	$108.16
	EPTING DISTRIBUTORS COL	04/16/2014	$109.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	EPTING DISTRIBUTORS COL	04/18/2014	$40.07
	BAKER DISTRIBUTING #541	04/21/2014	$12.60
			$826.88
CLAUDIA A GRILLO	SIGMA ALDRICH US	03/31/2014	$444.59
	STEMCELL TECH INC	04/16/2014	$90.00
	SIGMA ALDRICH US	04/16/2014	$54.59
	COSMO BIO USA	04/25/2014	$165.00
	INVITROGEN 25449773	04/25/2014	$67.10
			$821.28
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	04/10/2014	$53.92
	DELL SALES & SERVICE	04/18/2014	$1,129.99
			$1,183.91
CLAUDIA R BENITEZ NELSON	AIRGAS SOUTH	04/03/2014	$71.20
	AIRGAS SOUTH	04/07/2014	$56.13
	AIRGAS SOUTH	04/22/2014	$56.13
	AT&T BILL PAYMENT	04/25/2014	$184.52
			$367.98
CLEMENTINE GETER	FACTORY OUTLET STORE	04/02/2014	$35.95
	GAYLORD BROS INC	04/03/2014	$19.79
	OFFICEMAX CT IN#469856	04/08/2014	$447.39
	FACTORY OUTLET STORE	04/10/2014	$44.90
	SP CUTRATEBATTERIES	04/17/2014	$58.00
	DEMCO INC	04/18/2014	$134.76
	GAYLORD BROS INC	04/18/2014	$19.12
			$759.91
CLEVELAND W LUCAS III	DRI VMWARE	04/11/2014	$149.00
			$149.00
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	04/01/2014	$290.76
	GRAHL ELECTRIC SUPPLY CO	04/01/2014	$44.94
	BEARING DIST - COLUMBIA	04/02/2014	$69.45
	HDS POWER SOLUTIONS #5G	04/04/2014	$187.74
	GRAHL ELECTRIC SUPPLY CO	04/07/2014	$12.52
	CITY ELECTRIC REPAIR INC	04/07/2014	$455.22
	GRAHL ELECTRIC SUPPLY CO	04/10/2014	$157.29
	GRAHL ELECTRIC SUPPLY CO	04/15/2014	$155.52
	GRAHL ELECTRIC SUPPLY CO	04/23/2014	$45.48
	GATEWAY #1 COLA	04/25/2014	$25.42
			$1,444.34
COLIN F WILDER	Amazon Web Services	04/03/2014	$0.67
			$0.67
CONELIOUS G MIDDLETON	ADI-CB	04/01/2014	$539.99
	WW GRAINGER	04/02/2014	$608.16
	ELECTRICAL EQUIPMENT CO	04/02/2014	$1,663.20
	GRAYBAR ELECTRIC COMPANY	04/04/2014	$709.28

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	UNOCLEAN	04/04/2014	$87.40
	MECHTRONICS CONTROLS, LLC	04/07/2014	$68.31
	1140 PERRY MANN	04/09/2014	$38.88
	LOWES #01064	04/09/2014	$194.36
	CENTURY TOOL & EQUIPMENT	04/09/2014	$17.20
	C2G	04/11/2014	$53.90
	MECHTRONICS CONTROLS, LLC	04/11/2014	$1,387.64
	BEARING DIST - COLUMBIA	04/14/2014	$57.08
	BAKER DISTRIBUTING #541	04/14/2014	$34.72
	1140 PERRY MANN	04/14/2014	$232.15
	WW GRAINGER	04/15/2014	$400.98
	LOWES #01064	04/16/2014	$409.15
	1140 PERRY MANN	04/15/2014	$188.46
	1140 PERRY MANN	04/17/2014	$697.68
	JOHNSON CONTROLS SS	04/21/2014	$287.95
	JOHNSON CONTROLS SS	04/21/2014	$495.55
	JOHNSON CONTROLS SS	04/21/2014	$312.45
	JOHNSON CONTROLS SS	04/21/2014	$326.45
	JOHNSON CONTROLS SS	04/21/2014	$258.40
	JOHNSON CONTROLS SS	04/21/2014	$274.15
	JOHNSON CONTROLS SS	04/21/2014	$502.20
	1140 PERRY MANN	04/21/2014	$120.96
	1140 PERRY MANN	04/21/2014	$184.03
	CITY ELECTRIC REPAIR INC	04/22/2014	$367.65
	ACTION INDUSTRIAL GROUP	04/23/2014	$10.20
	1140 PERRY MANN	04/28/2014	$417.96
	MUNTERS CORPORATION	04/29/2014	$89.90
	GRAYBAR ELECTRIC COMPANY	04/29/2014	$815.83
			$11,852.22
CONNIE S BREWER	SOUTHEASTERN PRINTING &	04/03/2014	$102.29
	SOUTHEASTERN PRINTING &	04/03/2014	$348.74
	ABSTRACT DESIGNS LLC	04/09/2014	$371.00
	OFFICEMAX CT IN#611422	04/16/2014	$57.26
			$879.29
CONRAD GORE	LOWES #01064	04/08/2014	$124.38
	LOWES #01064	04/10/2014	$4.30
	METAL SUPERMARKETS	04/10/2014	$154.12
	ALPINE SALES INC	04/18/2014	$94.28
	SHERWIN WILLIAMS #2767	04/28/2014	$22.13
	SHERWIN WILLIAMS #2767	04/28/2014	$13.90
			$413.11
CONSTANCE M PENDER	DEMCO INC	03/31/2014	$114.20
	SP STANDEE CO.	04/01/2014	$74.95
	STAPLES 00104042	04/01/2014	$705.39
	STAPLS7116116458000001	04/09/2014	$395.50

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	STAPLS7115825157000001	04/09/2014	$397.95
	OXFORD UNIVERSITY PRESS	04/11/2014	$53.50
	MHE MCGRAW-HILL ECOMM	04/13/2014	$141.12
	Amazon.com	04/11/2014	$33.27
	MHE MCGRAW-HILL ECOMM	04/13/2014	$93.60
	Amazon.com	04/15/2014	$80.96
	OXFORD UNIVERSITY PRESS	04/21/2014	$214.55
	OXFORD UNIVERSITY PRESS	04/25/2014	$105.50
			$2,410.49
COREY FERALDI	TROPHIES UNLIMITED	04/15/2014	$37.40
	NATIONAL ASSOC OF COLL	04/22/2014	$425.00
	CCN FINANCIAL SERVICES	04/22/2014	$868.22
	INFOGROUP ACADEMIC	04/24/2014	$1,260.00
			$2,590.62
CORNICE C COX	W.P.LAW, INC	04/04/2014	$229.95
	NAPA STORE 1015006	04/18/2014	$56.78
			$286.73
CORY M READ	AMAZON MKTPLACE PMTS	04/02/2014	$303.98
			$303.98
CORY M ROBINSON	SIGMA ALDRICH US	04/10/2014	$229.83
	SANTA CRUZ BIOTECHNOLOGY	04/17/2014	$94.50
	EBIOSCIENCECORPORATION	04/25/2014	$264.00
	LABORATORY PRODUCT	04/25/2014	$51.86
	BIOLEGEND INC	04/25/2014	$305.00
	MILTENYI BIOTEC	04/30/2014	$1,474.00
			$2,419.19
COTINA M ANDERSON	FEDEX 129701713	04/02/2014	$76.45
	FEDEX 457234667	04/03/2014	$72.66
	VZWRLSS APOCC VISW	04/03/2014	$108.92
	AGILENTTECHNOLOGIES	04/03/2014	$148.16
	PAYPAL AMLABSURPLU	04/10/2014	$66.95
	Amazon.com	04/10/2014	$129.99
	PAYPAL AMLABSURPLU	04/10/2014	$75.78
	VWR INTERNATIONAL INC	04/12/2014	$104.35
	VWR INTERNATIONAL INC	04/12/2014	$53.75
	PAYPAL TEXTCHECK	04/11/2014	$154.14
	Amazon.com	04/11/2014	$227.50
	VWR INTERNATIONAL INC	04/12/2014	$28.27
	FEDEX 130196122	04/15/2014	$83.79
	AIRGAS SOUTH	04/16/2014	$800.22
	TFS FISHERSCI ECOM ATL	04/16/2014	$144.37
	CROMERS RETAIL	04/16/2014	$34.34
	Amazon.com	04/17/2014	$36.00
	AMAZON MKTPLACE PMTS	04/18/2014	$17.74
	IHSS	04/21/2014	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	PAYPAL ECOMMERCEB	04/25/2014	$36.76
	PAYPAL BIOTECHBARG	04/25/2014	$74.99
	PAYPAL ACHILLESTRA	04/25/2014	$27.40
	AMAZON MKTPLACE PMTS	04/29/2014	$23.98
			$2,716.51
CUN WEN	SIGMA ALDRICH US	04/09/2014	$92.82
	SIGMA ALDRICH US	04/09/2014	$118.32
	MCMASTER-CARR	04/10/2014	$194.14
	MCMASTER-CARR	04/17/2014	$161.74
	MCMASTER-CARR	04/21/2014	$46.26
	SIGMA ALDRICH US	04/22/2014	$100.96
	SIGMA ALDRICH US	04/23/2014	$63.85
	MCMASTER-CARR	04/24/2014	$33.74
	UNIVERSITYWAFER, INC.	04/24/2014	$729.00
			$1,540.83
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	04/01/2014	$12.78
	N W White & Co	04/02/2014	$580.11
	SHUMAN OWENS SUPPLY CO	04/02/2014	$19.33
	PUMPAGENTS.COM	04/04/2014	$254.22
	TOWER AIRFRESHNERS INC	04/08/2014	$378.43
	FLYLIGHTCITY.COM	04/08/2014	$78.10
	NOR NORTHERN TOOL	04/10/2014	$128.88
	NAPA STORE 1015006	04/17/2014	$91.41
	ACE HARDWARE CAYCE	04/23/2014	$23.41
	Amazon.com	04/28/2014	$47.12
	Sterling Sand	04/28/2014	$578.13
	HELENA CHEM CO 32061	04/28/2014	$1,028.75
			$3,220.67
CURTIS W HART	ACE HARDWARE CAYCE	04/01/2014	$12.31
	ACE HARDWARE CAYCE	04/04/2014	$10.14
	SHUMAN OWENS SUPPLY CO	04/08/2014	$73.33
	SHUMAN OWENS SUPPLY CO	04/10/2014	$73.33
	SHUMAN OWENS SUPPLY CO	04/21/2014	$19.54
	SHUMAN OWENS SUPPLY CO	04/28/2014	$14.03
			$202.68
CYNTHIA L EVANS	ALLEGRA PRINT AND IMAGIN	04/14/2014	$380.02
	WAL-MART #1035	04/21/2014	$6.30
	ART FRAME GALLERY	04/28/2014	$415.82
	HOBBY LOBBY #316	04/28/2014	$11.64
			$813.78
CYNTHIA L STEELE	WALGREENS #6136	04/06/2014	$29.14
	RYDER ENGRAVING	04/09/2014	$382.55
	OFFICE DEPOT #2349	04/12/2014	$24.83
	DOLRTREE 463 00004630	04/12/2014	$17.28
	HUBERT COMPANY	04/17/2014	$152.33

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	DREAMSTIME.COM	04/19/2014	$39.00
	HUBERT COMPANY	04/18/2014	$59.90
	RYDER ENGRAVING	04/23/2014	$60.50
	YA YA E FAVORMART	04/28/2014	$682.45
			$1,447.98
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	04/01/2014	$188.29
	KLEAR IMAGE PRODUCTS L	04/04/2014	$863.00
	IN PRIDE SASH	04/15/2014	$192.00
	NATL ASSNCOLLEGESTORES	04/23/2014	$775.00
	UNIVERSITY OF S CAR	04/23/2014	$515.64
	XSTAMPERONLINE.COM	04/25/2014	$263.45
	FEDEX 13638685	04/26/2014	$160.34
			$2,957.72
CYNTHIA PARKER	NASBA CAND PERF BOOK	03/31/2014	$300.00
	LUCION TECHNOLOGIES	04/10/2014	$159.96
	US INK & TONER	04/23/2014	$319.86
			$779.82
DALE J GLOVER	LOWES #01064	03/31/2014	$124.64
	CORRUGATED CONTAINERS INC	03/31/2014	$770.40
	STAPLES 00103911	03/31/2014	$940.46
	COLUMBIA VACUUM CENTER IN	04/01/2014	$278.72
	ACE HARDWARE CAYCE	04/07/2014	$122.55
	CORRUGATED CONTAINERS INC	04/09/2014	$161.31
	SHERWIN WILLIAMS #2076	04/11/2014	$38.91
	ACE HARDWARE CAYCE	04/11/2014	$133.72
	LOWES #00499	04/16/2014	$133.75
	KEY SHOP	04/16/2014	$5.40
	STAPLES 00103911	04/22/2014	$652.71
	ACE HARDWARE CAYCE	04/23/2014	$178.24
	ACE HARDWARE CAYCE	04/24/2014	$32.41
	IN O'NEAL FLOORING SERVI	04/29/2014	$375.00
	IN O'NEAL FLOORING SERVI	04/29/2014	$527.20
			$4,475.42
DAMIAN K BRIDGES	WWW.NEWEGG.COM	03/31/2014	$44.98
	PMT ACCO	04/08/2014	$103.55
	USA MOBILITY WIRELE	04/08/2014	$199.78
	WWW.NEWEGG.COM	04/18/2014	$179.97
	VZWRLSS APOCC VISB	04/26/2014	$38.01
			$566.29
DANIEL C LITTLEFIELD	MOMA BOOKSTORE	03/31/2014	$38.10
	TRILITERAL	04/23/2014	$40.00
	SQ FICTION ADDICTION	04/26/2014	$42.40
			$120.50
DANIEL G LEONARD	AIRGAS SOUTH	04/18/2014	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
DANIEL L RUCKER	MD BUILDING PRODUCTS INC	04/09/2014	$135.58
	MD BUILDING PRODUCTS INC	04/09/2014	$135.58
	FORTILINE-COLUMBIA 2	04/23/2014	$92.87
	WW GRAINGER	04/24/2014	$34.96
	WW GRAINGER	04/24/2014	$11.64
	MD BUILDING PRODUCTS INC	04/29/2014	$135.58
			$546.21
DANIEL L TUFFORD	MID CAROLINA MARINE, INC	04/10/2014	$5.67
	LOWES #00499	04/10/2014	$41.95
	Amazon.com	04/23/2014	$48.03
	ONSET COMPUTER CORPORA	04/25/2014	$37.00
	PUBLIX #597	04/26/2014	$6.59
			$139.24
DANIEL WOOLWINE JR	LOWES #00499	04/03/2014	$589.51
	SONIC ELECTRONIX	04/08/2014	$199.99
	INDUSTRIAL FIRE SYSTEMS	04/08/2014	$2,162.40
	INDUSTRIAL FIRE SYSTEMS	04/09/2014	$502.68
	LLR-FIRE ACADEMY	04/10/2014	$11.00
			$3,465.58
DANIELLE J MICKEL	VWR INTERNATIONAL INC	04/06/2014	$37.67
	UNITY SCIENTIFIC LLC	04/04/2014	$414.29
	OI CORPORATION	04/04/2014	$338.54
	US PLASTICS/NEATLY SMART	04/04/2014	$103.43
	VWR INTERNATIONAL INC	04/05/2014	$124.75
	THOMAS SCIENTIFIC INC/	04/07/2014	$343.16
	TFS FISHERSCI ECOM CHI	04/09/2014	$270.36
	Amazon.com	04/09/2014	$19.75
	AMAZON MKTPLACE PMTS	04/10/2014	$180.76
	VWR INTERNATIONAL INC	04/12/2014	$71.47
	VWR INTERNATIONAL INC	04/12/2014	$31.95
	THOMAS SCIENTIFIC INC/	04/10/2014	$71.40
	VWR INTERNATIONAL INC	04/13/2014	$16.17
	VWR INTERNATIONAL INC	04/12/2014	$31.08
	HACH COMPANY	04/10/2014	$256.42
	VWR INTERNATIONAL INC	04/12/2014	$15.37
	WEBER SCIENTIFIC	04/11/2014	$390.22
	TFS FISHERSCI ECOM CHI	04/16/2014	$59.40
	TFS COLEPARMERINSTRMNT	04/19/2014	$42.65
	KETCH ALL COMPANY	04/18/2014	$166.75
	HACH COMPANY	04/21/2014	$202.32
	STAPLES DIRECT	04/22/2014	$221.31
	THOMAS SCIENTIFIC INC/	04/23/2014	$795.08
	VWR INTERNATIONAL INC	04/27/2014	$269.96
	THOMAS SCIENTIFIC INC/	04/28/2014	$84.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TFS COLEPARMERINSTRMNT	04/29/2014	$263.03
	TURNER DESIGNS, INC	04/28/2014	$698.80
			$5,520.34
DANIELLE M PILOT	Staples Tech Soln	04/05/2014	$96.38
	SASSI INSTITUTE	04/08/2014	$370.00
	ACADEMIC SUPPLIER OFFICE	04/18/2014	$265.27
	DMI DELL HIGHER EDUC	04/25/2014	$47.49
			$779.14
DAPING FAN	REI ELSEVIER HEALTH SC	04/02/2014	$85.53
	GENEWIZ, INC.	04/14/2014	$48.00
	Amazon.com	04/25/2014	$276.53
			$410.06
DAVID A GRAVES	FEDEX 456978682	04/01/2014	$38.25
	FEDEX 129636633	04/01/2014	$36.25
	FEDEX 129692384	04/02/2014	$30.31
	FEDEX 457086734	04/02/2014	$100.99
	FEDEX 457198376	04/03/2014	$41.81
	FEDEX 129739548	04/03/2014	$30.31
	FEDEX 129844753	04/05/2014	$40.37
	FEDEX 457310385	04/05/2014	$134.08
	FEDEX 457636029	04/08/2014	$22.18
	FEDEX 457740673	04/09/2014	$71.46
	FEDEX 130012654	04/10/2014	$33.99
	FEDEX 457959214	04/12/2014	$30.30
	FEDEX 458292874	04/15/2014	$34.37
	BC. BASECAMP 1737345	04/15/2014	$99.00
	OFFICE DEPOT #2349	04/15/2014	$38.87
	OAK HALL CAP & GOWN	04/16/2014	$194.95
	FEDEX 458404824	04/16/2014	$38.04
	FEDEX 458509305	04/17/2014	$16.49
	FEDEX 458619908	04/19/2014	$49.75
	FEDEX 459024964	04/23/2014	$44.95
	FEDEX 459113791	04/24/2014	$16.49
	FEDEX 459215769	04/26/2014	$34.86
	ADOBE SYSTEMS, INC.	04/24/2014	$19.99
	FEDEX 130714583	04/29/2014	$56.54
			$1,254.60
DAVID A WESTBURY	LOWES #01064	03/30/2014	$28.61
	BKN BRUEL&KJAER	04/29/2014	$1,390.20
	BKN BRUEL&KJAER	04/29/2014	$2,396.60
			$3,815.41
DAVID B DEWEIL	WUFOO.COM/CHARGE	04/16/2014	$29.95
	GAN USA TODAY	04/18/2014	$369.60
	THE OFFICE PAL	04/18/2014	$166.29
	OFFICE DEPOT #2349	04/23/2014	$10.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$576.41
DAVID C DOHAN	DMI DELL HIGHER EDUC	04/03/2014	$236.52
	WWW.NEWEGG.COM	04/17/2014	$40.00
	WWW.NEWEGG.COM	04/18/2014	$439.95
	DMI DELL HIGHER EDUC	04/19/2014	$961.36
			$1,677.83
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	04/05/2014	$130.00
	TFS FISHERSCI ECOM ATL	04/05/2014	$60.60
	PUBLIX #1095	04/14/2014	$16.73
	CHEM SERVICE INC	04/16/2014	$35.60
	CAYMAN CHEMICAL CO. INC	04/16/2014	$381.00
	TFS FISHERSCI ECOM ATL	04/18/2014	$178.40
			$802.33
DAVID E DANNELS	FIRESTONE 025194	04/01/2014	$580.03
	RED WING SHOE STORE #1	04/03/2014	$145.52
	LAWMENS SAFETY SUPPLY INC	04/18/2014	$896.30
	OFFICE DEPOT #2349	04/22/2014	$498.92
	UNIV-OF-SC-BOOKSTORE#2400	04/29/2014	$291.38
	COLUMBIA FLAG & BANNER	04/28/2014	$275.94
			$2,688.09
DAVID G BRITT	ROSE TALBERT	03/31/2014	$176.85
	APL APPLE ITUNES STORE	04/08/2014	$10.71
	TARGET 00019232	04/13/2014	$25.67
	PECKNEL MUSIC CO	04/14/2014	$10.79
			$224.02
DAVID K LINNAN	Web	04/25/2014	$60.35
			$60.35
DAVID L BARBEAU	GIH GLOBALINDUSTRIALEQ	03/31/2014	$79.96
	APL APPLE ONLINE STORE	04/15/2014	$236.52
	APL APPLE ONLINE STORE	04/16/2014	$430.92
	WWW.NEWEGG.COM	04/20/2014	$38.97
	THE HOME DEPOT 1112	04/19/2014	$21.53
	Amazon.com	04/21/2014	$157.09
	THE GPS STORE	04/21/2014	$99.95
			$1,064.94
DAVID M GOODMAN	STAPLES 00108696	04/03/2014	$15.89
	VZWRLSS APOCC VISB	04/04/2014	$105.89
	OVERNIGHTPRINTS	04/08/2014	$143.55
	NORTHEAST TROPHIES & A	04/11/2014	$18.36
	HP HOME STORE	04/16/2014	$178.07
			$461.76
DAVID M LONDON	OOMA,INC	04/03/2014	$3.82
	MATHWORKS	04/03/2014	$216.00
	Amazon.com	04/07/2014	$101.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	PAYPAL STIGERINCOR	04/09/2014	$18.53
	STAPLES 00103911	04/09/2014	$78.83
	PAYPAL EVASEMPORIM	04/10/2014	$71.90
	ALL SQUARE DIGITAL SOLUTI	04/23/2014	$227.24
			$718.22
DAVID M METTS	NEWARK US 00000109	04/03/2014	$429.99
	Amazon.com	04/05/2014	$142.47
	NEWARK US 00000109	04/08/2014	$259.57
	MOUSER ELECTRONICS DIS	04/09/2014	$31.07
	FUTURLEC PTY LTD	04/12/2014	$194.35
	NEWARK US 00000109	04/17/2014	$58.82
	NEWARK US 00000109	04/17/2014	$35.60
	NEWARK US 00000109	04/18/2014	$42.69
	NEWARK US 00000109	04/22/2014	$66.38
	NEWARK US 00000109	04/29/2014	$164.83
			$1,425.77
DAVID MULLANEY	BUFFALO TECHNOLOGY	04/01/2014	$30.00
	SHUMAN OWENS SUPPLY	04/01/2014	$72.16
	GOVCNCTN	04/05/2014	$550.00
	LOWES #00499	04/07/2014	$304.14
	SKYPE	04/15/2014	$9.99
			$966.29
DAVID N DIXON	B & H PHOTO-VIDEO.COM	04/09/2014	$1,205.60
	WORLDWIDE TICKETCRAFT	04/08/2014	$1,046.88
	VARIZOOM	04/10/2014	$156.00
	AMAZON MKTPLACE PMTS	04/18/2014	$6.95
	AMAZON MKTPLACE PMTS	04/19/2014	$48.42
			$2,463.85
DAVID R MYERS	STAR ELECTRIC VEHICLES	04/03/2014	$18.60
	BLACKBOXGPS COM	04/10/2014	$62.97
	VOSS SIGNS	04/11/2014	$77.50
	JOE CRUISERS	04/14/2014	$16.36
	ATLAS BUSINESS SOLUTIONS	04/16/2014	$64.00
	ACCO BRANDS DIRECT	04/16/2014	$20.98
			$260.41
DAVID REISMAN	PROMEGACORP. PROMEGA C	04/03/2014	$300.00
	FEDEXOFFICE 00015024	04/17/2014	$58.06
	AIRGAS SOUTH	04/18/2014	$129.33
	AMAZON MKTPLACE PMTS	04/23/2014	$20.96
	EBIOSCIENCECORPORATION	04/29/2014	$233.00
			$741.35
DAVID S WETHEY	STAPLES 00114801	04/01/2014	$133.13
	DKC DIGI KEY CORP	04/11/2014	$735.42
	STAPLES 00103911	04/12/2014	$689.48

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	WEST MARINE #360	04/14/2014	$80.99
	EMBEDDED DATA SYSTEMS	04/21/2014	$1,693.76
	NATIONAL INSTRUMENTS CORP	04/24/2014	$1,393.74
	DKC DIGI KEY CORP	04/29/2014	$87.32
	B & H PHOTO-VIDEO.COM	04/28/2014	$920.42
	NEWARK US 00000109	04/29/2014	$141.72
	SHOP KINGSTON COM	04/29/2014	$199.00
			$6,074.98
DAVID W HUTSON	DELL SALES & SERVICE	04/01/2014	$165.23
	AMAZON MKTPLACE PMTS	04/02/2014	$66.42
	Amazon.com	04/02/2014	$165.79
	Amazon.com	04/02/2014	$148.89
	AMAZON MKTPLACE PMTS	04/03/2014	$47.06
	AMAZON MKTPLACE PMTS	04/03/2014	$95.20
	AMAZON MKTPLACE PMTS	04/04/2014	$154.69
	Amazon.com	04/08/2014	$68.53
	B & H PHOTO-VIDEO.COM	04/08/2014	$138.48
	AMAZON MKTPLACE PMTS	04/11/2014	$68.98
	Amazon Digital Svcs	04/12/2014	$122.71
	AMAZON MKTPLACE PMTS	04/16/2014	$495.58
	Amazon.com	04/16/2014	$94.47
	DMI DELL BUS ONLINE	04/28/2014	$248.39
	DMI DELL BUS ONLINE	04/26/2014	$259.19
	DMI DELL BUS ONLINE	04/26/2014	$89.63
	WWW.NEWEGG.COM	04/29/2014	$6.99
	WWW.NEWEGG.COM	04/29/2014	$899.98
			$3,336.21
DEAN M ELLISOR	UNITED REFRIG BR #U2	03/31/2014	$261.60
	GATEWAY #1 COLA	03/31/2014	$293.03
	GATEWAY #1 COLA	03/31/2014	$40.88
	GATEWAY #1 COLA	03/31/2014	$124.01
	BAKER DISTRIBUTING #541	04/01/2014	$249.60
	WW GRAINGER	04/02/2014	$590.34
	RICHLAND INDUSTRIAL	04/02/2014	$242.76
	SHUMAN OWENS SUPPLY CO	04/07/2014	$10.69
	UNITED REFRIG BR #U2	04/07/2014	$298.00
	GATEWAY #1 COLA	04/07/2014	$64.60
	GATEWAY #1 COLA	04/07/2014	$53.96
	GATEWAY #1 COLA	04/07/2014	$142.99
	WW GRAINGER	04/08/2014	$659.64
	UNITED REFRIG BR #U2	04/08/2014	$91.72
	WW GRAINGER	04/08/2014	$192.53
	WW GRAINGER	04/09/2014	$260.94
	BEARING DIST - COLUMBIA	04/09/2014	$40.13
	GATEWAY #1 COLA	04/08/2014	$322.94
	RICHLAND INDUSTRIAL	04/09/2014	$79.34

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	04/10/2014	$511.35
	RICHLAND INDUSTRIAL	04/11/2014	$9.46
	GATEWAY #1 COLA	04/11/2014	$90.90
	SEXAUER CORP	04/10/2014	$379.62
	GATEWAY #6 HVAC	04/16/2014	$136.00
	TRAYCO CORP	04/16/2014	$193.81
	FASTENAL COMPANY01	04/17/2014	$14.08
	SHUMAN OWENS SUPPLY CO	04/17/2014	$9.76
	GATEWAY #1 COLA	04/17/2014	$168.25
	BEARING DIST - COLUMBIA	04/18/2014	$60.86
	GATEWAY #1 COLA	04/18/2014	$121.07
	BEARING DIST - COLUMBIA	04/21/2014	$104.10
	FERGUSON ENTERPRISES 1891	04/21/2014	$233.89
	TRAYCO CORP	04/18/2014	$101.28
	MUNTERS CORPORATION	04/22/2014	$237.40
	CITY ELECTRIC REPAIR INC	04/23/2014	$234.18
	SHUMAN OWENS SUPPLY CO	04/28/2014	$22.97
	UNITED REFRIG BR #U2	04/28/2014	$294.52
	UNITED REFRIG BR #U2	04/29/2014	$48.45
			$6,991.65
DEANNA S SMITH	SIGMA ALDRICH US	03/31/2014	$26.59
	SIGMA ALDRICH US	03/31/2014	$130.53
	Lonza AG (Walkersville)	04/01/2014	$429.34
	AIRGAS SOUTH	04/03/2014	$16.17
	LONZA WALKERSVILLE INC	04/08/2014	$423.99
	Lonza AG (Walkersville)	04/08/2014	$429.34
	CELLSIGNAL.COM	04/14/2014	$174.00
	LIFETECH 25376493	04/16/2014	$243.00
	TFS FISHERSCI ECOM ATL	04/17/2014	$78.43
	TFS FISHERSCI ECOM ATL	04/18/2014	$141.21
	MILLIPORE AMERICAS	04/22/2014	$247.61
	TFS FISHERSCI ECOM ATL	04/23/2014	$166.60
	IN G1 RESEARCH LLC	04/23/2014	$132.08
	NEW ENGLAND BIOLABS INC	04/24/2014	$80.00
	INVITROGEN 25444718	04/25/2014	$36.50
	VWR INTERNATIONAL INC	04/28/2014	$83.20
	TFS FISHERSCI ECOM ATL	04/26/2014	$23.54
	TFS FISHERSCI ECOM ATL	04/29/2014	$76.33
	MILLIPORE AMERICAS	04/29/2014	$317.00
			$3,255.46
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	04/07/2014	$299.75
	GLOWSOURCE	04/15/2014	$55.65
	CAROLINA AWARDS AND ENGRA	04/22/2014	$577.80
	CAROLINA AWARDS AND ENGRA	04/22/2014	$32.10
	CAROLINA AWARDS AND ENGRA	04/28/2014	$49.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,014.52
DEBBIE S HAYES	AIKEN STANDARD	04/10/2014	$174.62
	FORMS AND SUPPLY - AOPD	04/14/2014	$24.87
			$199.49
DEBBIE T KASSIANOS	Amazon.com	04/07/2014	$88.64
	JUNGLEDISK.COM	04/08/2014	$3.22
	CDW GOVERNMENT	04/08/2014	$61.32
	BEST BUY 00002642	04/09/2014	$362.62
	Amazon.com	04/09/2014	$397.51
	CABLE & CONNECTIONS	04/08/2014	$73.80
	AT&T BILL PAYMENT	04/09/2014	$485.19
	STAPLES 00103911	04/11/2014	$41.57
	FEDEX 798520895407	04/13/2014	$84.36
	FEDEX 830113510047	04/12/2014	$12.95
	AMAZON MKTPLACE PMTS	04/11/2014	$58.85
	STAPLES 00103911	04/10/2014	$626.36
	BEST BUY 00002642	04/24/2014	$99.46
			$2,395.85
DEBORAH C BECK	VZWRLSS APOCC VISE	04/22/2014	$120.03
			$120.03
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	04/03/2014	$28.93
	AMAZON MKTPLACE PMTS	04/09/2014	$1,526.23
	AMAZON MKTPLACE PMTS	04/16/2014	$248.00
	SURVEYMONKEY.COM	04/16/2014	$300.00
			$2,103.16
DEBORAH H MCMURTRIE	PHOENIX PRINTING	04/18/2014	$1,120.00
	TMS BOOKLOVERS BOOKSTO	04/21/2014	$77.04
			$1,197.04
DEBORAH M CREWS	Amazon.com	04/17/2014	$235.68
	AMAZON MKTPLACE PMTS	04/23/2014	$764.30
			$999.98
DEBORAH M GIPSON	GODADDY.COM	04/03/2014	$19.34
	J M GRACE	04/03/2014	$181.87
	NORTHERN LIGHTS SOFTWARE	04/09/2014	$600.00
	VZWRLSS IVR VB	04/10/2014	$168.34
	GETTY IMAGES	04/12/2014	$2,496.00
	GODADDY.COM	04/21/2014	$13.17
	WWW.NEWEGG.COM	04/22/2014	$36.98
			$3,515.70
DEBORAH M MARTIN	CAROLINA RECORDS & INFORM	04/14/2014	$124.20
			$124.20
DEBORAH OWENS	NIM nextissue.com 6506	04/01/2014	$5.99
	SXM SIRIUSXM.COM/ACCT	04/02/2014	$178.17

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	SPIRIT TELECOM	04/01/2014	$15.96
	FEDEX 798419410271	04/05/2014	$14.88
	FEDEX 798449651626	04/08/2014	$40.34
	VZWRLSS APOCC VISB	04/15/2014	$105.52
	FEDEX 798588275861	04/22/2014	$36.22
	BESTBUY.COM 00009944	04/24/2014	$42.09
	AT&T BILL PAYMENT	04/25/2014	$771.42
			$1,210.59
DEBRA G BROWN	FEDEX 457091241	04/02/2014	$17.48
	FEDEX 130229676	04/16/2014	$80.85
	AMERICAN SOCIETY OF LAWE	04/16/2014	$230.00
	ACADEMY HEALTH	04/16/2014	$40.00
	ACADEMY HEALTH	04/16/2014	$1,777.95
	FEDEX 458508231	04/17/2014	$62.43
	FEDEX 459023907	04/23/2014	$68.26
	FEDEX 130535233	04/24/2014	$111.25
	DMI DELL HIGHER EDUC	04/29/2014	$1,463.36
	FEDEX 459516815	04/29/2014	$57.93
			$3,909.51
DEBRA K ALLEN	SPIRIT TELECOM	04/01/2014	$43.14
	VZWRLSS MY VZ VB P	04/03/2014	$134.94
	FEDEX 798582768144	04/19/2014	$33.86
	FEDEX 798652020703	04/26/2014	$31.00
			$242.94
DEBRA L JOHNSON	SQ LOWCOUNTRY WEEKLY	03/31/2014	$412.50
	DROPBOX	03/31/2014	$556.50
	SQ LOWCOUNTRY WEEKLY	04/07/2014	$412.50
	WWW.SHOPWILDTHINGS.COM	04/07/2014	$48.98
	APL APPLE ONLINE STORE	04/08/2014	$295.74
	IN INDEPENDENCE DAY PUBL	04/09/2014	$1,000.00
	MURRPRINTINGBEAUFORT	04/09/2014	$347.46
	KENNICKELL PRINTING CO 1	04/09/2014	$127.20
	IN LA ISLA MAGAZINE	04/15/2014	$933.00
	MICHAELS STORES 4711	04/17/2014	$7.65
	STAPLES 00111906	04/17/2014	$26.57
	SQ LOWCOUNTRY WEEKLY	04/21/2014	$412.50
	MICHAELS STORES 4711	04/23/2014	$80.44
			$4,661.04
DEBRA L SIGHTLER	INDEPENDENT PRINTING COM	04/09/2014	$2,412.15
	S.I. LODGE GOLF	04/11/2014	$177.56
	VZWRLSS APOCC VISB	04/21/2014	$59.92
	POLLOCK COMPANY	04/22/2014	$195.00
	POLLOCK COMPANY	04/22/2014	$334.26
	POLLOCK COMPANY	04/22/2014	$195.00
	POLLOCK COMPANY	04/22/2014	$192.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	MINI DATA FORMS	04/22/2014	$2,116.56
	SUN PRINTING	04/24/2014	$1,350.00
			$7,032.69
DEBRA R CAUDILL	STAPLS7115931576000002	04/04/2014	$36.19
	STAPLS7115931576000001	04/04/2014	$36.62
			$72.81
DEBRA Y BROWN	HP HOME STORE	04/16/2014	$509.73
	HP HOME STORE	04/16/2014	$221.38
	LOWES #00499	04/22/2014	$771.32
	LOWES #00499	04/23/2014	$63.72
	FORMS AND SUPPLY - AOPD	04/28/2014	$364.87
			$1,931.02
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	04/18/2014	$75.00
	WALGREENS #12795	04/22/2014	$9.16
			$84.16
DELIA WEST	AMAZON MKTPLACE PMTS	04/03/2014	$28.94
	Amazon.com	04/04/2014	$40.20
	DRI ENDNOTE	04/04/2014	$264.90
	ASPPB	04/18/2014	$115.00
			$449.04
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	03/31/2014	$12.63
	NAPA STORE 1015006	03/31/2014	$181.75
	TOM HUGHES MARINE INC	04/01/2014	$45.43
	FLEETPRIDE 310	03/31/2014	$704.81
	CARQUEST 01013119	04/03/2014	$21.38
	FLEETPRIDE 310	04/02/2014	$28.78
	CARQUEST 01013119	04/04/2014	$4.42
	THERMO KING COLUMBIA INC	04/04/2014	$910.97
	THERMO KING COLUMBIA INC	04/04/2014	$24.22
	AUTOZONE #0278	04/03/2014	$190.56
	ACE HARDWARE CAYCE	04/07/2014	$20.31
	FLEETPRIDE 310	04/08/2014	$92.96
	BUS PARTS EXPERTS	04/08/2014	$299.88
	AUTOZONE #0278	04/08/2014	$209.00
	A PARTS	04/10/2014	$158.50
	A PARTS	04/10/2014	$144.00
	ACE HARDWARE CAYCE	04/11/2014	$3.83
	CARQUEST 01013119	04/11/2014	$6.31
	CARQUEST 01013119	04/11/2014	$3.96
	CARQUEST 01013119	04/15/2014	$8.22
	CARQUEST 01013119	04/15/2014	$4.48
	CARQUEST 01013119	04/15/2014	$7.47
	CARQUEST 01013119	04/16/2014	$97.68
	CARQUEST 01013119	04/16/2014	$14.51
	BLANCHARD MACHINERY CO	04/16/2014	$148.20

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	04/17/2014	$42.48
	TOM HUGHES MARINE INC	04/21/2014	$43.61
	CARQUEST 01013119	04/22/2014	$29.53
	CARQUEST 01013119	04/23/2014	$5.64
	CARQUEST 01013119	04/23/2014	$26.10
	FLEETPRIDE 310	04/22/2014	$368.37
	CARQUEST 01013119	04/23/2014	$23.97
	CARQUEST 01013119	04/24/2014	$6.25
	CARQUEST 01013119	04/24/2014	$5.32
	BUS PARTS EXPERTS	04/25/2014	$583.59
	CARQUEST 01013119	04/25/2014	$9.88
	CARQUEST 01013119	04/28/2014	$77.94
	BEARING DIST - COLUMBIA	04/28/2014	$62.69
	CARQUEST 01013119	04/29/2014	$4.48
	INTERSTATE TRANSPORTATION	04/29/2014	$12.63
			$4,646.74
DELONY R BLADEN	STAPLES 00103911	04/15/2014	$217.56
	POLLOCK COMPANY	04/18/2014	$78.95
	OFFICE DEPOT #2349	04/28/2014	$70.14
			$366.65
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	03/31/2014	$21.62
	CITY ELECTRIC REPAIR INC	04/08/2014	$454.75
	GATEWAY #6 HVAC	04/10/2014	$12.40
	RICHLAND INDUSTRIAL	04/21/2014	$5.49
			$494.26
DENISE A WELLMAN	OFFICE DEPOT #2349	04/04/2014	$11.28
	MICHAELS STORES 5021	04/06/2014	$36.43
	THE HOME DEPOT 1110	04/05/2014	$5.38
	OFFICE DEPOT #2349	04/15/2014	$48.58
	AMAZON MKTPLACE PMTS	04/28/2014	$12.90
			$114.57
DENNIS A QUAYE	VZWRLSS APOCC VISB	04/02/2014	$38.01
	MSFT MICROSOFTSTORE	04/15/2014	$149.00
	MSFT MICROSOFTSTORE	04/16/2014	$2,069.37
	SILICON SOLUTIONS	04/21/2014	$35.64
			$2,292.02
DENNIS P GALLAGHER	1140 PERRY MANN	04/07/2014	$75.60
	LOWES #01533	04/15/2014	$54.84
	LOWES #01533	04/16/2014	$25.61
	HAGEMEYER NA #24	04/17/2014	$265.96
			$422.01
DEONNE G WHALEY	STAPLES 00111906	04/02/2014	$117.40
	SYNERGY IMPORTS, LLC	04/08/2014	$1,740.29
	ACUHO-I	04/09/2014	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	ORIENTAL TRADING CO	04/09/2014	$90.74
	WAL-MART #2832	04/10/2014	$179.50
	DOLLARTREE.COM	04/23/2014	$52.92
	DOLRTREE 4059 00040592	04/22/2014	$31.32
			$2,587.17
DEV KARAN	STAPLES 00103911	04/08/2014	$86.39
			$86.39
DEVON SHIRLEY	QIAGEN INC	04/15/2014	$656.52
	TFS FISHERSCI ECOM ATL	04/22/2014	$126.43
	TFS FISHERSCI ECOM ATL	04/22/2014	$140.54
			$923.49
DEWEY S WIGINGTON	238 C-K COLUMBIA	04/07/2014	$203.21
	GATEWAY #1 COLA	04/07/2014	$147.35
	BAKER DISTRIBUTING #541	04/16/2014	$48.08
	LOWES #00499	04/16/2014	$72.12
	GRAYBAR ELECTRIC	04/17/2014	$966.47
	BAKER DISTRIBUTING #541	04/17/2014	$47.25
	JOHNSTONE SUPPLY 394	04/17/2014	$222.79
	GRAYBAR ELECTRIC	04/18/2014	$81.53
	LOWES #00499	04/22/2014	$522.16
	P AND S CONSTRUCTION	04/23/2014	$326.00
	LOWES #00499	04/24/2014	$106.70
	GRAYBAR ELECTRIC	04/24/2014	$194.40
	UNITED REFRIG BR #U2	04/25/2014	$72.24
	GRAYBAR ELECTRIC COMPANY	04/29/2014	$627.43
			$3,637.73
DIANA DIAZ	PAYPAL TEXPOINT	04/14/2014	$30.00
	AMAZON MKTPLACE PMTS	04/29/2014	$75.35
			$105.35
DIANE MAHONY MONRAD	DMI DELL HIGHER EDUC	04/23/2014	$1,600.43
	MUTHEN & MUTHEN	04/28/2014	$913.70
			$2,514.13
DIANE S RICHARDSON	APPLIED VIDEO SYSTEMS INC	03/31/2014	$88.39
	US INK & TONER	04/01/2014	$441.49
	ACADEMIC SUPPLIER OFFICE	04/03/2014	$143.98
	CANNON SPORTS INC	04/08/2014	$275.80
	EXPRESS MEDALS	04/16/2014	$199.08
	US INK & TONER	04/16/2014	$253.19
			$1,401.93
DIANNE I GREENFIELD	SIGMA ALDRICH US	04/17/2014	$99.85
	VWR INTERNATIONAL INC	04/24/2014	$121.29
	MILLIPORE AMERICAS	04/27/2014	$255.29
			$476.43
DIANNE M NICHOLSON	XEROX CORPORATION/RBO	04/07/2014	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.00
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	04/12/2014	$250.99
	ACE GLASS	04/25/2014	$46.42
			$297.41
DJAMEL KAOUMI	EPSILON TECHNOLOGY CORP	04/01/2014	$408.00
	MCMASTER-CARR	04/02/2014	$103.37
	AMAZON MKTPLACE PMTS	04/03/2014	$15.98
	MCMASTER-CARR	04/09/2014	$74.50
	MCMASTER-CARR	04/14/2014	$219.89
	AMER NUCLEAR SOCIETY	04/22/2014	$400.00
			$1,221.74
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	04/02/2014	$47.55
	VWR INTERNATIONAL INC	04/03/2014	$260.00
	VWR INTERNATIONAL INC	04/08/2014	$16.00
	WEMS VACUUM ATMOSPHERE	04/08/2014	$46.00
	VWR INTERNATIONAL INC	04/10/2014	$130.00
	VWR INTERNATIONAL INC	04/10/2014	$134.21
	VWR INTERNATIONAL INC	04/11/2014	$15.00
	BIOSURPLUS INC	04/22/2014	$1,375.20
	VWR INTERNATIONAL INC	04/24/2014	$56.75
	VWR INTERNATIONAL INC	04/26/2014	$137.43
	VWR INTERNATIONAL INC	04/26/2014	$14.99
			$2,233.13
DON H DOYLE	ABEBOOKS.COM	04/04/2014	$12.50
	WWW.BRITISHNEWSPAPERAC	04/04/2014	$16.61
	ABEBOOKS.COM	04/06/2014	$21.48
	EBAYS HALF.COM	04/14/2014	$10.29
	ABEBOOKS.COM	04/16/2014	$4.47
	AMAZON MKTPLACE PMTS	04/17/2014	$4.66
	ABEBOOKS.COM	04/25/2014	$15.23
	ABEBOOKS.COM	04/28/2014	$8.55
			$93.79
DONALD L BYARS	Intuit QuickBooks	04/25/2014	$1,302.38
			$1,302.38
DONALD M JORDAN	RICOH USA, INC	04/01/2014	$107.27
	STAPLES 00103911	04/16/2014	$101.53
	STAPLES 00103911	04/16/2014	$233.16
			$441.96
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	04/13/2014	$20.00
	STAPLES 00118976	04/13/2014	$27.81
	VZWRLSS APOCC VISE	04/28/2014	$130.17
			$177.98
DONETTE STEWART	STAPLS7116082413000003	04/08/2014	$6.83
	STAPLS7116082413000002	04/08/2014	$28.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	STAPLS7116082413000001	04/08/2014	$136.27
	PAPER DIRECT	04/10/2014	$94.94
	ATT CONS PHONE PMT	04/10/2014	$4.00
	VZWRLSS APOCC VISB	04/13/2014	$78.91
	STAPLS7116549028000002	04/16/2014	$20.00
	STAPLS7116549028000001	04/16/2014	$47.28
	J2 EFAX SERVICES	04/17/2014	$229.24
	FORMS AND SUPPLY - AOPD	04/22/2014	$95.40
			$741.49
DONNA B BAILEY	VESTA T-MOBILE	04/03/2014	$30.00
	AT&T DATA	04/10/2014	$30.00
	AMAZON MKTPLACE PMTS	04/16/2014	$44.48
			$104.48
DONNA L WALL	PALMETTO HEALTH PHARMACY	04/09/2014	$443.00
	PALMETTO HEALTH PHARMACY	04/15/2014	$443.00
			$886.00
DONNA S SANDOR	FEDEXOFFICE 00030957	04/09/2014	$96.83
	FEDEXOFFICE 00030957	04/17/2014	$83.00
			$179.83
DONNIE LONGSHORE	ANTHONYS AUTOMOTIVE	04/02/2014	$1,172.86
	SUDDETH AUTOMOTIVE	04/03/2014	$400.76
	CARQUEST 01013119	04/07/2014	$16.35
	CARQUEST 01013119	04/14/2014	$33.10
	CARQUEST 01013119	04/14/2014	$3.24
	CARQUEST 01013119	04/15/2014	$4.44
	CARQUEST 01013119	04/15/2014	$16.21
	CARQUEST 01013119	04/15/2014	$4.31
	LOVE CHEVROLET PARTS AND	04/17/2014	$105.64
	LEE TRANSPORT EQUIPMENT	04/21/2014	$129.60
	FRASIER TIRE S62800024	04/22/2014	$436.75
	CLASSIC FORD OF COLUMBIA	04/23/2014	$1,246.23
	HARBOR FREIGHT TOOLS 103	04/23/2014	$51.28
	CARQUEST 01013119	04/29/2014	$32.00
	AUTO SAFETY GLASS AND	04/28/2014	$234.37
			$3,887.14
DOROTHY M BYRDEN	US INK & TONER	04/03/2014	$131.30
	VZWRLSS APOCC VISB	04/10/2014	$150.49
	VZWRLSS APOCC VISB	04/17/2014	$68.85
	VZWRLSS APOCC VISB	04/17/2014	$67.45
	US INK & TONER	04/24/2014	$283.30
	US INK & TONER	04/25/2014	$57.75
	FEDEX 459515694	04/29/2014	$145.16
			$904.30
DOROTHY PRIOLEAU	US INK & TONER	04/17/2014	$1,734.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,734.85
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	04/01/2014	$5.14
	AMAZON MKTPLACE PMTS	03/31/2014	$8.45
	OTTERBOX	04/01/2014	$48.55
	MULTI MEDIA SERVICES	04/02/2014	$478.00
	MULTI MEDIA SERVICES	04/02/2014	$767.80
	AMAZON MKTPLACE PMTS	04/02/2014	$42.36
	RYDER ENGRAVING	04/02/2014	$510.00
	SKC COMMUNICATION PRODUCT	04/02/2014	$127.78
	AT&T PREMIER EBIL	04/03/2014	$1,049.54
	CABLEORGANIZER.COM	04/04/2014	$946.83
	AMAZON MKTPLACE PMTS	04/05/2014	$101.20
	F-RESPONSE	04/07/2014	$1,990.00
	B & H PHOTO-VIDEO.COM	04/07/2014	$239.99
	GRAYBAR ELECTRIC COMPANY	04/09/2014	$815.90
	CLARK-POWELL ASSOC INC	04/09/2014	$1,993.25
	FACTORY OUTLET STORE	04/10/2014	$699.50
	CONTEMPORARY ACE	04/14/2014	$880.00
	WW GRAINGER	04/14/2014	$302.81
	APPLIED VIDEO SYSTEMS INC	04/14/2014	$276.00
	MULTI MEDIA SERVICES	04/15/2014	$264.21
	HIGHER EDUCATION USER GRO	04/15/2014	$2,400.00
	SYX TIGERDIRECT.COM	04/16/2014	$455.67
	SYX TIGERDIRECT.COM	04/17/2014	$1,127.48
	DKC DIGI KEY CORP	04/18/2014	$63.50
	NICKLESS SCHIRMER	04/17/2014	$1,764.30
	TROXELL COMMUNICATIONS IN	04/17/2014	$1,364.06
	TROXELL COMMUNICATIONS IN	04/17/2014	$1,447.57
	DMI DELL HIGHER EDUC	04/21/2014	$1,265.08
	BANNISTER DESIGNS	04/21/2014	$28.40
	PROVANTAGE LLC	04/22/2014	$1,551.30
	B & H PHOTO-VIDEO.COM	04/23/2014	$61.48
	B & H PHOTO-VIDEO-MO/TO	04/23/2014	$399.23
	DURALINE IMAGING INC	04/22/2014	$1,611.74
	MULTI MEDIA SERVICES	04/23/2014	$1,800.99
	CABLEORGANIZER.COM	04/23/2014	$123.85
	TROXELL COMMUNICATIONS IN	04/23/2014	$978.00
	B & H PHOTO-VIDEO.COM	04/24/2014	$438.60
	APL APPLE ONLINE STORE	04/25/2014	$29.99
	UPS AB070938	04/25/2014	$25.19
	AMAZON MKTPLACE PMTS	04/25/2014	$174.75
	AMAZON MKTPLACE PMTS	04/25/2014	$95.94
	MSFT MICROSOFTSTORE	04/28/2014	$1,381.27
	MULTI MEDIA SERVICES	04/29/2014	$797.79
	SKC COMMUNICATION PRODUCT	04/28/2014	$312.00
			$31,245.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	LOWES #00385	04/18/2014	$105.58
			$105.58
DOUGLAS A SMITH	FASTENAL COMPANY01	04/09/2014	$14.74
	SHUMAN OWENS SUPPLY CO	04/10/2014	$16.55
	ADVANCED DOOR SYSTEMS	04/09/2014	$423.36
	ADVANCED DOOR SYSTEMS	04/09/2014	$411.37
	PALMETTO METAL PROD IN	04/11/2014	$410.40
	ALPINE SALES INC	04/16/2014	$38.88
	RICHLAND INDUSTRIAL	04/21/2014	$55.93
	PSISC	04/23/2014	$79.05
	CAROLINA RIGGING	04/25/2014	$374.08
	RADIOSHACK COR00196279	04/25/2014	$21.70
			$1,846.06
DUANE C GROOMS	ATO LTD	03/31/2014	$149.99
	ATO LTD	03/31/2014	$524.67
	ATO LTD	03/31/2014	$319.85
	KEY SHOP	04/14/2014	$426.60
	ATO LTD	04/21/2014	$50.11
	ATO LTD	04/21/2014	$331.44
	NORTHERN TOOL EQUIP SC	04/21/2014	$33.16
	ATO LTD	04/23/2014	$1,544.83
			$3,380.65
DUNA MILLER	CROSS ENGRAVING SERVIC	04/02/2014	$62.10
	BARNES&NOBLE COM	04/04/2014	$39.13
			$101.23
DUNCAN B HOWE	STAPLES 00103911	03/31/2014	$69.10
	BLUE PHANTOM	04/22/2014	$2,492.94
	QUICK MEDICAL	04/24/2014	$438.60
			$3,000.64
DWAYNE E PORTER	VZWRLSS APOCC VISB	04/23/2014	$502.45
			$502.45
DYLAN S HANSON	JOHNSON CONTROLS SS	04/01/2014	$2,500.00
	CITY ELECTRIC REPAIR INC	03/31/2014	$149.67
	UNITED REFRIG BR #U2	04/02/2014	$13.87
	UNITED REFRIG BR #U2	04/04/2014	$72.81
	CITY ELECTRIC REPAIR INC	04/11/2014	$65.31
	C C DICKSON CO 1002	04/14/2014	$308.92
			$3,110.58
EDDIE J DURANT	FRS INC	04/08/2014	$167.13
	MEETZE PLUMBING	04/10/2014	$225.00
	GATEWAY #1 COLA	04/10/2014	$734.40
	GATEWAY #1 COLA	04/22/2014	$46.62
	GATEWAY #1 COLA	04/23/2014	$183.60
			$1,356.75

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B CARD III	BC. BASECAMP 1707888	04/11/2014	$49.00
	MAILCHIMP	04/15/2014	$51.00
	PHOTODEX CORPORATION	04/17/2014	$76.46
			$176.46
EDWARD J CALLEN	AAC AND U	04/10/2014	$17.56
			$17.56
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	04/10/2014	$115.10
	TFS FISHERSCI ECOM ATL	04/10/2014	$61.48
	GENEWIZ, INC.	04/11/2014	$60.00
	CARBOSYNTH LIMITED	04/11/2014	$461.00
	TFS FISHERSCI ECOM ATL	04/11/2014	$182.20
	SIGMA ALDRICH US	04/14/2014	$375.07
	SIGMA ALDRICH US	04/14/2014	$233.80
	NEW ENGLAND BIOLABS INC	04/15/2014	$142.00
	SAVANNAH BLUEPRINT #50	04/21/2014	$292.56
	FEDEX 90909390	04/23/2014	$87.15
			$2,010.36
EDWARD PUCHNER	ULINE SHIP SUPPLIES	04/03/2014	$110.90
	OVERNIGHTPRINTS	04/23/2014	$219.79
			$330.69
EDWIN T GRIFFIN	LESESNE INDUSTRIES	04/29/2014	$1,693.01
			$1,693.01
ELAINE GUEST	OFFICEMAX CT IN#415822	04/04/2014	$150.65
			$150.65
ELENI KYRIAKIDOU	LIQUID TECHNOLOGIES	04/08/2014	$31.50
			$31.50
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	04/14/2014	$456.72
	COMMAND UNIFORMS BY JOHN	04/14/2014	$24.00
	UNDER ARMOUR DIRECT VIRT	04/18/2014	$143.99
			$624.71
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$505.44
	CAROLINA BIOLOGIC SUPPLY	04/21/2014	$9.85
			$515.29
ELISE J PORTER	J M GRACE	04/14/2014	$44.85
	J M GRACE	04/16/2014	$17.25
	POLLOCK COMPANY	04/24/2014	$78.95
			$141.05
ELIZABETH A BARROW	ALFA AESAR	04/08/2014	$123.64
	TORREY PINES SCIENTIC IN	04/08/2014	$206.70
			$330.34
ELIZABETH A MURPHY	AMAZON MKTPLACE PMTS	03/31/2014	$10.94
	HEARTLANDVE	03/31/2014	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	SIGMA ALDRICH US	03/31/2014	$110.88
	WTC WATERS CORP	03/31/2014	$166.49
	BIO SERV	03/31/2014	$339.71
	NEUVITRO	03/31/2014	$58.66
	SIGMA ALDRICH US	04/01/2014	$27.94
	BANGS LABORATORIES INC	04/01/2014	$316.00
	PAYPAL JUL2772LEO	04/01/2014	$85.00
	ABCAM	04/01/2014	$668.00
	AMAZON MKTPLACE PMTS	04/01/2014	$26.97
	AMAZON MKTPLACE PMTS	04/01/2014	$11.05
	SIGMA ALDRICH US	04/01/2014	$131.69
	AMAZON MKTPLACE PMTS	04/01/2014	$18.99
	USA SCIENTIFIC, INC.	04/02/2014	$335.94
	RITE AID STORE #11587	04/04/2014	$6.91
	QIAGEN INC	04/04/2014	$172.15
	SIGMA ALDRICH US	04/07/2014	$140.62
	SIGMA ALDRICH US	04/09/2014	$331.00
	BIOEXPRESS LLC	04/10/2014	$214.00
	USA SCIENTIFIC, INC.	04/09/2014	$60.25
	VWR INTERNATIONAL INC	04/12/2014	$122.12
	VWR INTERNATIONAL INC	04/12/2014	$448.18
	VWR INTERNATIONAL INC	04/15/2014	$64.56
	SIGMA ALDRICH US	04/14/2014	$37.35
	AD SURGICAL	04/14/2014	$50.71
	USA SCIENTIFIC, INC.	04/14/2014	$175.81
	WORLD PRECISION INSTRUMEN	04/14/2014	$38.50
	MILLIPORE AMERICAS	04/15/2014	$586.00
	SIGMA ALDRICH US	04/16/2014	$29.26
	LIFETECH 25376208	04/16/2014	$487.95
	VWR INTERNATIONAL INC	04/17/2014	$362.08
	PAYPAL JUL2772LEO	04/17/2014	$141.44
	PAYPAL BULLDOG BIO	04/17/2014	$110.00
	VWR INTERNATIONAL INC	04/18/2014	$483.30
	PAYPAL JUL2772LEO	04/18/2014	$357.00
	USA SCIENTIFIC, INC.	04/17/2014	$60.55
	PAYPAL ZHANJIAN	04/18/2014	$284.97
	CELLSIGNAL.COM	04/21/2014	$302.00
	IDEA SCIENTIFIC CO	04/21/2014	$644.00
	INTEGRATED DNA TECH	04/25/2014	$79.50
	INNOVATIVE RESEARCH OF	04/28/2014	$1,134.20
	AMAZON MKTPLACE PMTS	04/29/2014	$274.40
	NOVUS BIOLOGICALS LLC	04/29/2014	$922.00
			$10,468.97
ELIZABETH A SUDDUTH	LAUMONT LABS INC	04/18/2014	$397.50
			$397.50
ELIZABETH C BAIR	SIGMA ALDRICH US	03/31/2014	$231.23

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	TFS FISHER SCI CHI	04/01/2014	$102.32
	TFS FISHERSCI ECOM ATL	04/01/2014	$198.33
	TFS FISHERSCI ECOM ATL	04/02/2014	$106.08
	NEWARK US 00000109	04/02/2014	$184.80
	FEDEX 448368210032157	04/03/2014	$9.07
	FEDEX 830112546796	04/03/2014	$1.39
	FEDEX 448368210032188	04/03/2014	$8.22
	WW GRAINGER	04/02/2014	$250.13
	FEDEX 448368210032140	04/03/2014	$9.84
	PAYNE ENGINEERING CO.	04/02/2014	$171.43
	TFS FISHER SCI ATL	04/04/2014	$175.62
	AMAZON MKTPLACE PMTS	04/08/2014	$12.20
	LOWES #03026	04/08/2014	$77.67
	AMAZON MKTPLACE PMTS	04/09/2014	$6.51
	Amazon.com	04/10/2014	$57.08
	TFS FISHERSCI ECOM ATL	04/12/2014	$750.12
	AIRGAS SOUTH	04/14/2014	$1,901.81
	ELEMENTAL SCIENTIFIC,	04/25/2014	$2,464.69
			$6,718.54
ELIZABETH C JONES	ACE HARDWARE CAYCE	04/01/2014	$270.99
	FALCON ACE HARDWARE	04/04/2014	$32.38
	NORTHWEST RIVER SUPPLIES	04/08/2014	$1,496.00
	OFFICE DEPOT #2349	04/10/2014	$51.80
	MICHAELS STORES 2113	04/14/2014	$100.79
	LOWES #00385	04/14/2014	$6.42
	ACE HARDWARE CAYCE	04/15/2014	$14.41
	TARGET 00019232	04/24/2014	$15.92
			$1,988.71
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	04/14/2014	$91.68
	Amazon.com	04/14/2014	$16.74
	VZWRLSS APOCC VISB	04/21/2014	$1,621.47
			$1,729.89
ELIZABETH E WINGARD	FEDEX 456865724	04/01/2014	$11.65
	Amazon.com	04/03/2014	$160.54
	FEDEX 457344799	04/05/2014	$20.78
	FEDEX 458162174	04/15/2014	$12.77
	AMAZON MKTPLACE PMTS	04/16/2014	$26.49
	AMAZON MKTPLACE PMTS	04/18/2014	$14.49
	THE STATE NEWSPAPER	04/21/2014	$400.53
	FEDEX 459410395	04/29/2014	$11.57
			$658.82
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	04/02/2014	$23.36
	AMAZON MKTPLACE PMTS	04/05/2014	$53.82
	AMAZON MKTPLACE PMTS	04/07/2014	$182.99
	ACE GLASS - TWO NOTCH	04/09/2014	$800.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	ISACA	04/09/2014	$59.10
	PBD IIA INTRNLAUDITORS	04/15/2014	$154.00
	ADOBE SYSTEMS, INC.	04/14/2014	$16.19
	THE ESCAL INSTITUTE	04/28/2014	$1,861.66
			$3,151.55
ELIZABETH K MACK	FEDEX 90819516	04/01/2014	$85.61
	UPS 0000221106	04/06/2014	$378.06
	FEDEX 90875260	04/12/2014	$67.17
	UPS 0000221106	04/13/2014	$437.42
	FEDEX 90902719	04/19/2014	$204.01
	UPS 0000221106	04/20/2014	$634.93
	FEDEX 90911792	04/24/2014	$174.03
	UPS 0000221106	04/27/2014	$270.75
			$2,251.98
ELIZABETH L THAMES	BIO RAD	04/01/2014	$371.20
	TFS FISHERSCI ECOM ATL	04/01/2014	$39.50
	INTEGRATED DNA TECH	04/02/2014	$48.75
	TFS FISHERSCI ECOM ATL	04/02/2014	$20.02
	QIAGEN INC	04/04/2014	$228.15
	TFS FISHERSCI ECOM ATL	04/04/2014	$78.00
	SIGMA ALDRICH US	04/07/2014	$150.50
	ORIGENE TECHNOLOGIES	04/07/2014	$293.00
	VWR INTERNATIONAL INC	04/16/2014	$198.18
	SIGMA ALDRICH US	04/17/2014	$489.62
	LIFETECH 25401384	04/18/2014	$363.00
	FEDEX 459301035	04/26/2014	$117.61
	MINNESOTA MOLECULAR	04/28/2014	$236.00
	VWR INTERNATIONAL INC	04/29/2014	$146.66
	LIFETECH 25474068	04/29/2014	$319.80
			$3,099.99
ELIZABETH P HENDRIX	TRIPPS R32 DR	04/01/2014	$303.82
	Amazon.com	04/03/2014	$28.94
	MAILCHIMP	04/22/2014	$42.50
			$375.26
ELIZABETH W MCLEOD	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$130.95
	STAPLES DIRECT	04/02/2014	$476.77
	VWR INTERNATIONAL INC	04/04/2014	$25.95
	STAPLES DIRECT	04/04/2014	$41.44
	FOOD LION #0179	04/14/2014	$14.84
	STAPLES 00104042	04/14/2014	$14.85
	VWR INTERNATIONAL INC	04/17/2014	$159.34
	AIRGAS SOUTH	04/16/2014	$35.60
	SIMPSONS ACE HARDWARE	04/28/2014	$41.70
	BIO RAD VIMILLER04/28/	04/29/2014	$393.00
	FOOD LION #0179	04/29/2014	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,342.52
ELLEN D SCHLAEFER	MEHRON INC	04/01/2014	$104.55
	MEHRON INC	04/02/2014	$11.95
	LOWES #00385	04/07/2014	$83.30
	MEHRON INC	04/08/2014	$117.00
	WAL-MART #1164	04/09/2014	$11.20
	DOVER PUBLICATIONS	04/14/2014	$59.85
	CANTICLE DISTRIBUTING INC	04/17/2014	$53.45
	EAGLE CLEANERS	04/17/2014	$45.57
			$486.87
ELLEN E ROUECHE	CAMBRIDGE UNIVERSITY PRES	04/01/2014	$73.00
	DROPBOX	04/01/2014	$99.00
	D J WALL ST JOURNAL	04/02/2014	$99.95
	Amazon.com	04/08/2014	$110.44
	CAMBRIDGE UNI.PRESS-INTER	04/09/2014	$89.00
	STAPLES 00103911	04/14/2014	$43.19
	U.W. SCHOOL OF BUSINESS A	04/15/2014	$300.00
	U.W. SCHOOL OF BUSINESS A	04/15/2014	$300.00
	MSI MORNINGSTAR	04/22/2014	$197.50
	U.W. SCHOOL OF BUSINESS A	04/27/2014	$300.00
			$1,612.08
EMILY A GOLDMAN	VWR INTERNATIONAL INC	04/09/2014	$1,075.46
	OFFICE DEPOT #2349	04/08/2014	$22.13
	TFS COLEPARMERINSTRMNT	04/10/2014	$183.07
	TFS FISHERSCI ECOM ATL	04/11/2014	$44.11
	CAROLINA BIOLOGIC SUPPLY	04/16/2014	$58.32
	CVS PHARMACY #830	04/18/2014	$1.08
			$1,384.17
EMILY R STEWART	WM SUPERCENTER #1286	03/31/2014	$3.78
			$3.78
EMILY REYNOLDS	SCANTRON CORPORATION	04/08/2014	$150.95
	VZWRLSS IVR VB	04/10/2014	$71.50
	SEAK INC - II	04/10/2014	$144.00
	OFFICEMAX CT IN#596409	04/15/2014	$59.76
	SOUNDVIEW EXECUTIVE BOOK	04/21/2014	$84.15
			$510.36
EMIR DOGDIBEGOVIC	VWR INTERNATIONAL INC	04/30/2014	$103.39
			$103.39
EMMA M MAY	UNITED LASER	04/28/2014	$424.44
			$424.44
ERIC D SHUMPERT	CURTIS W DOWLING JR	04/01/2014	$235.69
	KEY SHOP	04/03/2014	$178.02
	ACE HARDWARE CAYCE	04/09/2014	$10.68
	ACE HARDWARE CAYCE	04/09/2014	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC D SHUMPERT	CURTIS W DOWLING JR	04/25/2014	$2,219.40
			$2,653.40
ERIC L MCKEOWN	UNITED REFRIG BR #U2	04/03/2014	$228.57
	Amazon.com	04/05/2014	$85.94
	AMAZON MKTPLACE PMTS	04/07/2014	$188.14
	UNITED REFRIG BR #U2	04/09/2014	$128.20
	AMAZON MKTPLACE PMTS	04/11/2014	$117.75
	AMAZON MKTPLACE PMTS	04/14/2014	$30.64
	Amazon.com	04/14/2014	$95.00
	AMAZON MKTPLACE PMTS	04/14/2014	$39.64
	AMAZON MKTPLACE PMTS	04/15/2014	$90.89
	MCMASTER-CARR	04/15/2014	$52.53
	MCMASTER-CARR	04/18/2014	$13.05
	Amazon.com	04/18/2014	$76.49
	AMAZON MKTPLACE PMTS	04/18/2014	$32.72
	MCMASTER-CARR	04/18/2014	$52.51
	WW GRAINGER	04/17/2014	$111.20
	AMAZON MKTPLACE PMTS	04/20/2014	$16.37
	Amazon.com	04/22/2014	$85.94
	Amazon.com	04/23/2014	$170.61
	AIRGAS SOUTH	04/25/2014	$38.55
	Amazon.com	04/24/2014	$35.29
	AMAZON MKTPLACE PMTS	04/27/2014	$193.53
	CABLE & CONNECTIONS	04/24/2014	$55.05
	FRESHWATER EFILTER	04/29/2014	$141.36
	AMAZON MKTPLACE PMTS	04/29/2014	$19.95
	Amazon.com	04/29/2014	$27.49
			$2,127.41
ERIC M GRABSKI	WRIGHT JOHNSTON UNIFORMS	04/28/2014	$86.20
			$86.20
ERIC MELARO	TFS THERMOSCI PORTABLE	04/01/2014	$42.12
			$42.12
ERIC MORRIS	TURNING POINTE OF COLUMB	04/04/2014	$179.54
	AMAZON MKTPLACE PMTS	04/10/2014	$9.76
	CVS PHARMACY #830	04/11/2014	$7.35
	OFFICE DEPOT #2349	04/15/2014	$58.71
			$255.36
ERIC TAPPA	CRB CARBONITE BACKUP	04/01/2014	$59.99
	OFFICE DEPOT #2349	04/07/2014	$248.38
	LOWES #01066	04/11/2014	$22.37
	US INK & TONER	04/14/2014	$198.91
	BROTHER MALL	04/15/2014	$501.78
	FEDEX 458530733	04/17/2014	$24.65
	LOWES #01064	04/19/2014	$11.85
	OFFICE DEPOT #2349	04/18/2014	$377.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	LOWES #01064	04/21/2014	$64.74
	TFS FISHER SCI CHI	04/26/2014	$370.00
	VZWRLSS APOCC VISB	04/26/2014	$188.25
	AIRGAS SOUTH	04/25/2014	$578.37
	FEDEXOFFICE 00015024	04/25/2014	$80.99
	AIRGAS SOUTH	04/25/2014	$84.32
	FEDEX 459253561	04/26/2014	$24.83
	DMI DELL CORP BUS	04/30/2014	$73.43
	DMI DELL CORP BUS	04/30/2014	$935.65
			$3,846.50
ERIC W MONTIE	TFS FISHER SCI CHI	04/03/2014	$831.50
	PETCO 2756 63527568	04/06/2014	$52.99
	DIAGNOSTIC AUTOMATION	04/04/2014	$380.00
	SAVANNAH BLUEPRINT #50	04/25/2014	$254.40
			$1,518.89
ERICA M STUDER	DMI DELL HIGHER EDUC	04/02/2014	$1,036.84
	DMI DELL HIGHER EDUC	04/05/2014	$194.97
	Amazon.com	04/05/2014	$154.29
	Amazon.com	04/04/2014	$70.30
	LORICK OFFICE PRODUCTS	04/14/2014	$480.60
	FEDEX 458670814	04/19/2014	$47.45
	SHI CORP	04/22/2014	$318.96
	INTERSTATE ALL BATTERY	04/28/2014	$63.72
			$2,367.13
ERICA N PATRICK	US INK & TONER	04/08/2014	$231.00
	PC NAME TAG	04/15/2014	$258.78
			$489.78
ERIKO PALMER	ACADEMIC SUPPLIER OFFICE	04/02/2014	$352.25
	Amazon.com	04/03/2014	$36.36
	PAYPAL INFORMATION	04/02/2014	$49.33
	FORMS AND SUPPLY - AOPD	04/03/2014	$48.10
	ACADEMIC SUPPLIER OFFICE	04/05/2014	$433.64
	Amazon.com	04/08/2014	$29.02
	Amazon.com	04/08/2014	$42.27
	Amazon.com	04/08/2014	$85.51
	Amazon.com	04/09/2014	$30.36
	OFFICE MAX	04/14/2014	$198.62
	AmazonPrime Membership	04/16/2014	$79.00
	Amazon.com	04/16/2014	$113.00
	Camb Int Book	04/22/2014	$114.33
	Amazon.com	04/22/2014	$44.21
	Amazon.com	04/22/2014	$31.83
	SHRED WITH US	04/23/2014	$35.00
	AMAZON MKTPLACE PMTS	04/23/2014	$23.23
	AMAZON MKTPLACE PMTS	04/23/2014	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	04/25/2014	$32.50
	Amazon.com	04/27/2014	$65.00
			$1,869.54
ERIN CONNOLLY	SELAH GENOMICS INC	04/07/2014	$121.00
			$121.00
ESMAIEL JABBARI	Amazon.com	04/02/2014	$14.86
	VWR INTERNATIONAL INC	04/15/2014	$65.62
	SPECTRUMLAB	04/16/2014	$229.41
	VWR INTERNATIONAL INC	04/17/2014	$186.48
	VWR INTERNATIONAL INC	04/17/2014	$79.90
	VWR INTERNATIONAL INC	04/18/2014	$27.06
	VWR INTERNATIONAL INC	04/23/2014	$36.75
	VWR INTERNATIONAL INC	04/23/2014	$194.05
	VWR INTERNATIONAL INC	04/29/2014	$186.48
			$1,020.61
EUGENE W GALLAGHER	FERGUSON ENTERPRISES 1891	04/02/2014	$23.49
	GATEWAY #1 COLA	04/01/2014	$243.31
	GATEWAY #1 COLA	04/01/2014	$50.95
	GATEWAY #1 COLA	04/01/2014	$243.31
	GATEWAY #1 COLA	04/01/2014	$130.20
	1140 PERRY MANN	04/09/2014	$47.11
	LOWES #00499	04/09/2014	$310.39
	GATEWAY #1 COLA	04/09/2014	$110.27
	GATEWAY #1 COLA	04/09/2014	$88.78
	LOWES #00499	04/11/2014	$63.73
	RICHLAND INDUSTRIAL	04/11/2014	$7.15
	GATEWAY #1 COLA	04/15/2014	$119.26
	GATEWAY #1 COLA	04/16/2014	$14.07
	FERGUSON ENTERPRISES 1891	04/17/2014	$19.31
	SOUTHEASTERN DOCK & DOOR	04/23/2014	$1,390.00
	RICHLAND INDUSTRIAL	04/28/2014	$8.88
	238 C-K COLUMBIA	04/28/2014	$67.04
			$2,937.25
EVA A HOWARD	DMI DELL HIGHER EDUC	04/15/2014	$559.92
	ALLIED ELECTRONICS INC	04/23/2014	$179.94
	Amazon.com	04/24/2014	$216.76
	BUDGET BLINDS OF THE MIDL	04/25/2014	$1,559.00
			$2,515.62
EVAN M HUNTER	SANTA CRUZ BIOTECHNOLOGY	04/01/2014	$303.50
	TFS FISHERSCI ECOM ATL	04/15/2014	$118.43
			$421.93
EVANGELINE CORNELIUS	US INK & TONER	04/21/2014	$73.86
	Amazon.com	04/23/2014	$115.93
	Amazon.com	04/25/2014	$48.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$238.05
EVELYN GRIGGS	Amazon.com	03/31/2014	$140.97
	Amazon.com	03/31/2014	$140.96
	BARNES&NOBLE COM	04/02/2014	$132.92
	FEDEX 457049134	04/01/2014	$42.46
	Amazon.com	04/01/2014	$129.18
	Amazon.com	04/04/2014	$279.78
	FEDEX 457595830	04/08/2014	$83.71
	FEDEX 457703984	04/08/2014	$119.36
	Amazon.com	04/09/2014	$61.32
	Amazon.com	04/09/2014	$49.94
	FEDEX 457912290	04/10/2014	$40.92
	COMMERCIAL CLAIMS, INC	04/10/2014	$79.00
	FEDEX 458059618	04/12/2014	$82.89
	AMER PSCH PUB INC	04/11/2014	$373.13
	FEDEX 458023977	04/12/2014	$24.43
	FEDEX 458345564	04/15/2014	$53.35
	FEDEX 458474573	04/16/2014	$24.04
	AWARD SPECIALTIES AND	04/15/2014	$116.75
	FEDEX 458452911	04/16/2014	$14.33
	FEDEX 458730630	04/19/2014	$78.76
	FEDEX 459291899	04/26/2014	$21.89
	FEDEX 459323930	04/26/2014	$50.61
			$2,140.70
EVELYN V WONG	FEDEX 458815967	04/22/2014	$9.89
			$9.89
EVERETT R LOWDER	BC. BASECAMP 1770696	04/02/2014	$1,800.00
	HOOTSUITE MEDIA INC.	04/04/2014	$5.99
	ADOBE SYSTEMS, INC.	04/12/2014	$14.99
	ADOBE SYSTEMS, INC.	04/12/2014	$14.99
	MAILCHIMP	04/19/2014	$75.00
	NNG NING INC	04/28/2014	$59.95
			$1,970.92
FAYE T PHIPPS	STAPLES 00103911	04/23/2014	$74.48
			$74.48
FELICIA N ERGLE	COURSESMART ETEXTBOOK	04/17/2014	$1,591.01
	AP BOOKSTORE.COM	04/21/2014	$272.20
	HARTWICK COLLEGE BUSINESS	04/24/2014	$50.11
			$1,913.32
FELICIA T SMALLS	Amazon.com	03/31/2014	$406.51
	GOVCNCTN	04/03/2014	$355.10
	DMI DELL HIGHER EDUC	04/10/2014	$1,039.20
	DMI DELL HIGHER EDUC	04/11/2014	$779.21
	MANAGEDPRINT	04/11/2014	$302.40

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	GOVCNCTN	04/23/2014	$355.10
	DMI DELL HIGHER EDUC	04/29/2014	$179.99
			$3,417.51
FELISSA A CARTER-MOORE	MAILCHIMP	04/01/2014	$30.00
	FEDEX 457374989	04/05/2014	$28.38
	VZWRLSS MY VZ VB P	04/23/2014	$671.43
	XEROX SUPPLY TEXAS	04/25/2014	$129.00
			$858.81
FRANCES P EPPERSON	STAPLES DIRECT	04/11/2014	$39.29
	STAPLES DIRECT	04/16/2014	$94.37
	GALLOWAY AND MOSELEY	04/22/2014	$163.64
	PLAZA CLEANERS	04/28/2014	$216.02
			$513.32
FRANCES T PHELPS	ITAA 00 OF 00	03/31/2014	$135.00
	PARTY REFLECTIONS INC	04/14/2014	$338.34
			$473.34
FRANCIS J BELL	RICHLAND INDUSTRIAL	04/04/2014	$67.49
			$67.49
FRANCIS L HEAPE	NORTHEAST TROPHIES & A	04/11/2014	$9.18
	READYTALK	04/11/2014	$84.39
	VZWRLSS APOCC VISB	04/18/2014	$241.34
			$334.91
FRANCIS M SMITH	WAL-MART #1358	04/09/2014	$82.69
	WAL-MART #1358	04/25/2014	$1.05
	WAL-MART #1358	04/29/2014	$19.20
	GEORGIA ELEVATOR	04/28/2014	$696.00
			$798.94
FRANK M AYCOCK JR	WW GRAINGER	04/03/2014	$209.10
	HDS POWER SOLUTIONS #5G	04/03/2014	$37.14
	WW GRAINGER	04/08/2014	$497.68
	GRAYBAR ELECTRIC COMPANY	04/08/2014	$1,237.92
	HDS POWER SOLUTIONS #5G	04/09/2014	$40.32
	HDS POWER SOLUTIONS #5G	04/09/2014	$108.45
	HDS POWER SOLUTIONS #5G	04/14/2014	$250.33
	HDS POWER SOLUTIONS #5G	04/15/2014	$55.61
	HDS POWER SOLUTIONS #5G	04/15/2014	$15.80
	HDS POWER SOLUTIONS #5G	04/16/2014	$37.00
	HDS POWER SOLUTIONS #5G	04/18/2014	$8.05
	BAKER DISTRIBUTING #541	04/22/2014	$39.90
	MOTA INDUSTRIAL SVCS	04/23/2014	$291.45
			$2,828.75
FRANKLIN W OUTTEN	SIGMA ALDRICH US	03/31/2014	$75.75
	AMAZON MKTPLACE PMTS	04/14/2014	$120.17
	GENEWIZ, INC.	04/15/2014	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	AMAZON MKTPLACE PMTS	04/15/2014	$459.99
	SIGMA ALDRICH US	04/24/2014	$267.88
			$975.79
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	04/09/2014	$800.72
			$800.72
FREDRICK MURPHY JR	ROSE TALBERT	03/31/2014	$103.47
	RICHLAND INDUSTRIAL	03/31/2014	$224.50
	VELVETEX	03/31/2014	$64.80
	VELVETEX	04/01/2014	$172.80
	ROSE TALBERT	04/02/2014	$87.18
	OFFICE DEPOT #2349	04/02/2014	$24.03
	WRIGHT JOHNSTON UNIFORMS	04/03/2014	$257.91
	VELVETEX	04/04/2014	$936.90
	ROSE TALBERT	04/17/2014	$92.52
	ROSE TALBERT	04/18/2014	$234.31
	ROSE TALBERT	04/25/2014	$776.75
	WW GRAINGER	04/28/2014	$55.08
			$3,030.25
GABRIEL J BROWN	OFFICE DEPOT #2196	04/04/2014	$112.32
			$112.32
GAIL S RATCHFORD	MORRIS-LOCAL NEWSPAPER	03/31/2014	$378.16
	PHOENIX PRINTING	04/25/2014	$899.99
			$1,278.15
GAIL V BARNES	AMAZON MKTPLACE PMTS	04/04/2014	$23.54
	DROPBOX	04/23/2014	$129.56
			$153.10
GALEN P MANAPAT	RICHLAND INDUSTRIAL	03/31/2014	$11.05
	LOWES #01064	03/31/2014	$9.16
	LOWES #01064	03/31/2014	$16.11
	GATEWAY #1 COLA	03/31/2014	$48.99
	BEARING DIST - COLUMBIA	04/01/2014	$205.90
	BEARING DIST - COLUMBIA	04/02/2014	$53.79
	BEARING DIST - COLUMBIA	04/03/2014	$30.73
	NATIONAL ENERGY CONTROL	04/03/2014	$194.35
	BEARING DIST - COLUMBIA	04/07/2014	$484.78
	CITY ELECTRIC REPAIR INC	04/07/2014	$479.36
	LOWES #01064	04/09/2014	$22.31
	1140 PERRY MANN	04/09/2014	$81.38
	LOWES #02967	04/09/2014	$36.40
	BEARING DIST - COLUMBIA	04/09/2014	$289.30
	EMAC2	04/10/2014	$307.95
	GRAYBAR ELECTRIC	04/12/2014	$62.21
	RICHLAND INDUSTRIAL	04/17/2014	$83.76
	LOWES #01064	04/21/2014	$10.85

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	IN PALMETTO AIR & CHILLE	04/22/2014	$327.50
	ACTION INDUSTRIAL GROUP	04/23/2014	$139.56
	C C DICKSON CO 1002	04/25/2014	$42.54
			$2,937.98
GARRETT D FAULK	FEDEX 457219127	04/03/2014	$110.93
	FEDEX 13454662	04/04/2014	$878.38
	VZWRLSS IVR VB	04/04/2014	$148.33
	WWW.NEWEGG.COM	04/08/2014	$780.55
	WWW.NEWEGG.COM	04/10/2014	$29.99
	FEDEX 13547210	04/16/2014	$354.04
	CLONTECH LABS INC	04/16/2014	$1,491.35
	MR PC	04/17/2014	$102.45
	SIGMA ALDRICH US	04/25/2014	$228.16
			$4,124.18
GARY C HORVATH	CLICK CHEMISTRY TOOLS	04/07/2014	$147.66
	CLICK CHEMISTRY TOOLS	04/11/2014	$133.66
	PROMEGACORP. PROMEGA C	04/11/2014	$190.00
	WORLDWIDE MEDICAL PRODUCT	04/11/2014	$79.84
	PROMEGACORP. PROMEGA C	04/16/2014	$104.00
	JENKEM TECHNOLOGY USA	04/15/2014	$130.00
	PROMEGACORP. PROMEGA C	04/16/2014	$8.32
	BIO RAD	04/16/2014	$134.90
	LIFETECH 25371777	04/16/2014	$130.50
	R & D SYSTEMS	04/16/2014	$289.50
	SQ ZHENG HOU	04/18/2014	$497.60
	WORLDWIDE MEDICAL PRODUCT	04/21/2014	$35.94
	ENVIRONMENTAL EXPRESS	04/23/2014	$146.65
	AMAZON MKTPLACE PMTS	04/24/2014	$45.45
	CAMBRIDGE ISOTOPE LABORA	04/22/2014	$193.65
	AMAZON MKTPLACE PMTS	04/27/2014	$53.64
	IN INTEGRATED MICRO-CHRO	04/29/2014	$327.80
	WORLDWIDE MEDICAL PRODUCT	04/28/2014	$155.82
			$2,804.93
GARY E ANDERSON	MAILCHIMP	04/15/2014	$95.00
	MAILCHIMP	04/15/2014	$9.50
			$104.50
GARY J SENN	WM SUPERCENTER #4487	04/05/2014	$15.34
			$15.34
GARY M BENNETT	SC.GOV	04/16/2014	$26.00
			$26.00
GARY MOORE	ADOBE SYSTEMS, INC.	04/13/2014	$10.79
	ALSOFT INC	04/24/2014	$108.90
			$119.69
GAYLE D JOHNSON	ONE EARED COW GLASS, INC.	04/03/2014	$194.40

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE D JOHNSON	ALL AMERICAN TROPHY	04/03/2014	$108.43
	FEDEX 798437528595	04/05/2014	$67.00
	AT&T BILL PAYMENT	04/20/2014	$394.61
	VZWRLSS APOCC VISE	04/24/2014	$303.88
			$1,068.32
GENEVA M CURRIE	Amazon.com	03/31/2014	$181.68
	IN SHRED 360	04/04/2014	$76.65
	Amazon.com	04/08/2014	$158.97
	DMI DELL HIGHER EDUC	04/11/2014	$32.38
	COE	04/15/2014	$174.00
	THE CHRONICLE	04/18/2014	$89.00
	IF ITS PAPER 2 LLC	04/22/2014	$10.40
	STAPLES 00103911	04/22/2014	$148.13
	CIRCLE COMPUTER INC	04/23/2014	$49.00
	Amazon.com	04/24/2014	$192.60
	BAUDVILLE INC.	04/24/2014	$604.94
	UNIV-OF-SC-BOOKSTORE#2400	04/23/2014	$138.09
	VZWRLSS APOCC VISB	04/26/2014	$69.15
			$1,924.99
GEORGE F SCOTT III	ARC 312	04/22/2014	$15.25
	SQ CONTRACT ELECTRIC INC	04/29/2014	$825.00
			$840.25
GEORGE L WINGARD	FEDEX 899449634872	04/03/2014	$255.26
	VZWRLSS IVR VE	04/09/2014	$349.68
	DMI DELL SM BUS	04/22/2014	$380.87
	DMI DELL SM BUS	04/28/2014	$160.49
	VZWRLSS IVR VE	04/30/2014	$350.10
			$1,496.40
GEORGE R FRYE	1140 PERRY MANN	04/07/2014	$156.92
	LOWES #00499	04/08/2014	$878.38
	WW GRAINGER	04/10/2014	$133.62
	WW GRAINGER	04/10/2014	$156.00
	1140 PERRY MANN	04/10/2014	$77.33
	WW GRAINGER	04/10/2014	$44.54
	1140 PERRY MANN	04/11/2014	$81.86
			$1,528.65
GEORGE S FETNER	US INK & TONER	04/02/2014	$58.12
	US INK & TONER	04/10/2014	$688.81
	GES EXHIBITIONS&EVENTS	04/24/2014	$260.00
			$1,006.93
GEORGE VOULGARIS	Amazon.com	03/31/2014	$139.99
	Amazon.com	04/10/2014	$84.81
	MCMASTER-CARR	04/14/2014	$138.04
	VZWRLSS MY VZ VB P	04/16/2014	$114.07

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	THE GEOLOGICAL SOCIETY	04/18/2014	$75.00
	MCMASTER-CARR	04/25/2014	$581.04
			$1,132.95
GEORGI V PETKOV	SC DHEC/BUREAU OF F	04/28/2014	$125.00
			$125.00
GEORGIA PETRITSIS	FEDEX 457393811	04/05/2014	$16.49
	INTERNATIONAL CHRIE	04/10/2014	$1,030.00
	FEDEX 458353061	04/15/2014	$127.63
	FEDEX 458556650	04/17/2014	$16.49
	Amazon.com	04/20/2014	$112.99
	FEDEX 458705702	04/19/2014	$20.76
	GUILD OF SOMMELIERS EDUC	04/18/2014	$100.00
	FEDEX 459303395	04/26/2014	$24.96
	EDUCATIONAL INSTITUTE	04/29/2014	$1,200.00
			$2,649.32
GINA C BUCKLEY	WM SUPERCENTER #4487	04/03/2014	$79.14
	STAPLES 00108449	04/02/2014	$51.10
			$130.24
GIULIANA GUSMAROLI	LIFETECH 25271111	04/04/2014	$577.45
			$577.45
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	04/09/2014	$10.70
	HAWTHORNE LAUREL PHAR	04/09/2014	$7.45
	WESTSIDE ICE	04/28/2014	$10.80
			$28.95
GLEN J JACKSON	FASTENAL COMPANY01	04/03/2014	$307.41
	ROLLINS PEST CONTROL	04/03/2014	$1,900.00
	CAROLINA ELECTRICAL	04/09/2014	$228.42
	CAROLINA ELECTRICAL	04/10/2014	$55.45
	CAROLINA ELECTRICAL	04/17/2014	$88.90
	THE HOME DEPOT #8913	04/28/2014	$8.16
			$2,588.34
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	04/05/2014	$138.04
	ACADEMIC SUPPLIER OFFICE	04/11/2014	$346.34
	FEDEX 805783849517	04/12/2014	$16.73
	ACADEMIC SUPPLIER OFFICE	04/15/2014	$413.30
	ACADEMIC SUPPLIER OFFICE	04/26/2014	$65.28
	WWW.NEWEGG.COM	04/28/2014	$194.95
			$1,174.64
GLENN D SEVERT	BESTBUY.COM 00009944	04/01/2014	$53.99
	GOVCNCTN	04/02/2014	$90.00
	BESTBUY.COM 00009944	04/03/2014	$53.99
	GOVCNCTN	04/04/2014	$2,362.00
	DRI EDITPLUS VERSION	04/08/2014	$35.00
	GOVCNCTN	04/10/2014	$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	04/23/2014	$182.00
	GOVCNCTN	04/24/2014	$1,753.88
			$4,622.86
GLORIA L WILSON	DIXIE TROPHIES	04/17/2014	$78.84
	US INK & TONER	04/24/2014	$327.47
			$406.31
GLYNDA MILLER	VZWRLSS IVR VB	04/04/2014	$570.55
	OFFICE MAX	04/03/2014	$50.22
	SOUTHEASTERN PRINTING &	04/03/2014	$111.30
	DISH NETWORK-ONE TIME	04/15/2014	$75.26
	OFFICE MAX	04/24/2014	$77.60
	MOTOROLA, INC. - ONLINE	04/24/2014	$335.36
	GOLF CART SERVICE	04/25/2014	$371.11
			$1,591.40
GLYNN CLAYTON GAINES	WW GRAINGER	04/08/2014	$85.30
	WW GRAINGER	04/11/2014	$1,617.75
	WW GRAINGER	04/11/2014	$4.25
	BEARING DIST - COLUMBIA	04/21/2014	$390.69
	G & E PARTS CENTER INC	04/28/2014	$189.02
	1140 PERRY MANN	04/29/2014	$100.17
			$2,387.18
GLYNN E FULMER	WW GRAINGER	04/01/2014	$196.51
	LEXINGTON DRY CLEANING	04/03/2014	$76.03
	MID STATE ELECTRONICS INC	04/21/2014	$289.31
	WW GRAINGER	04/26/2014	$1,287.73
			$1,849.58
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	04/05/2014	$39.35
	TFS FISHERSCI ECOM ATL	04/04/2014	$733.58
	VWR INTERNATIONAL INC	04/08/2014	$82.50
	LOWES #01521	04/10/2014	$31.43
	TFS FISHERSCI ECOM ATL	04/11/2014	$702.21
			$1,589.07
GRACIE HEARST	CHRONICLE OF HIGHER EDU	04/01/2014	$605.86
	CHRONICLE OF HIGHER EDU	04/01/2014	$524.12
	FEDEX 874724530393	04/15/2014	$36.25
	FEDEX 803619627307	04/16/2014	$18.40
	FEDEX 794943238168	04/17/2014	$14.65
	CHRONICLEHI	04/24/2014	$15.00
			$1,214.28
GREGORIO V GOMEZ	CHTN MW DIV OHIO ST UNIV	04/02/2014	$50.00
	LIFETECH 25306268	04/10/2014	$979.61
	SIGMA ALDRICH US	04/14/2014	$294.30
	CAYMAN CHEMICAL CO. INC	04/23/2014	$448.00
			$1,771.91

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	MONOPRICE INC	04/21/2014	$57.21
			$57.21
GREGORY L BROWER	WKH LIPPINCOTT WMS/WIL	04/16/2014	$250.00
	APL APPLE ONLINE STORE	04/17/2014	$197.64
	APL APPLE ONLINE STORE	04/17/2014	$2,286.36
			$2,734.00
GREGORY MORRISON	QUANTUM DESIGN INC	04/02/2014	$464.04
			$464.04
GREGORY P HENDRIX	GRAYBAR ELECTRIC COMPANY	04/01/2014	$41.34
	RICHLAND INDUSTRIAL	04/02/2014	$16.93
	GRAYBAR ELECTRIC COMPANY	04/03/2014	$53.06
	RICHLAND INDUSTRIAL	04/10/2014	$6.58
	RICHLAND INDUSTRIAL	04/23/2014	$20.96
	GATEWAY #1 COLA	04/24/2014	$27.32
			$166.19
GREGORY W RAY	FOX APPLIANCE PARTS OF S	04/17/2014	$1,602.93
			$1,602.93
GRIGORY S SIMIN	Amazon.com	04/01/2014	$69.99
	VZWRLSS APOCC VISB	04/26/2014	$50.50
			$120.49
GWEN E LORINOVICH	Amazon.com	04/10/2014	$65.26
	UNITED LASER	04/25/2014	$126.36
	AMLE	04/28/2014	$39.99
			$231.61
HAIZHENG SONG	AMAZON MKTPLACE PMTS	04/11/2014	$58.93
	WAL-MART #2214	04/11/2014	$7.06
	TFS FISHERSCI ECOM ATL	04/15/2014	$96.29
	OMEGA ENGINEERING	04/15/2014	$290.00
	MOMENTIVE PERF MATERIALS	04/18/2014	$1,845.68
	TFS FISHERSCI ECOM ATL	04/22/2014	$69.32
	FEDEX 458776006	04/22/2014	$7.15
	STAPLES DIRECT	04/25/2014	$97.19
			$2,471.62
HANG LI	SO.CAROLINA FLUID SYSTM	04/04/2014	$81.38
	SO.CAROLINA FLUID SYSTM	04/04/2014	$325.78
	VWR INTERNATIONAL INC	04/26/2014	$121.76
	HAMILTON COMPANY	04/25/2014	$101.00
			$629.92
HANSCONRAD ZURLOYE	CVS PHARMACY #830	04/09/2014	$7.29
	AAAS SCIENCE MAG	04/24/2014	$89.00
	BEST BUY 00015156	04/27/2014	$215.99
	TARGET 00013193	04/27/2014	$23.75
			$336.03

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Cardholder	Vendor Name	Purchase Date	Amount
HAORUI WU	LYTRON INC	04/01/2014	$10.26
	WEST COAST PLASTICS	04/28/2014	$335.40
			$345.66
HAROLD D CAMPBELL	1140 PERRY MANN	04/16/2014	$995.40
			$995.40
HAROLD G HAWKINS	NATL BOARD MED EXAM	04/07/2014	$1,880.00
	NATL BOARD MED EXAM	04/07/2014	$47.00
	NATL BOARD MED EXAM	04/07/2014	$47.00
			$1,974.00
HARRISTON J HOLMES	ACS INC	03/31/2014	$261.01
	LOWES #01521	04/03/2014	$74.14
	LOWES #01521	04/03/2014	$56.95
	HERITAGE FOOD SERVICE GRO	04/02/2014	$45.01
	BEAUFORT GLIDDEN	04/08/2014	$504.56
	LOWES #01521	04/09/2014	$70.83
	TACONY POWR FLITE TOR	04/11/2014	$368.28
	LADY`S ISLAND FEED & SEED	04/17/2014	$116.34
	LADY`S ISLAND FEED & SEED	04/17/2014	$279.20
	MSC	04/19/2014	$84.60
	RANDEL'S LAWNMOWERS, EQ	04/18/2014	$83.95
	LOWES #01521	04/22/2014	$155.06
	LOWES #01521	04/24/2014	$157.94
			$2,257.87
HASALA N LOKUPITIYA	KEMTECH AMERICA INC	04/08/2014	$49.45
	SIGMA ALDRICH US	04/28/2014	$83.14
			$132.59
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	04/04/2014	$55.05
	MERRITT VETERINARY SUPPLI	04/04/2014	$34.56
	sasinc INV 1852211	04/05/2014	$61.54
	DRE MEDICAL INC	04/29/2014	$1,384.00
			$1,535.15
HEATHER M BRANDT	OFFICE DEPOT #2349	04/17/2014	$62.01
			$62.01
HEATHER S GOOGE	VZWRLSS APOCC VISB	04/15/2014	$201.28
	VISTAPR VistaPrint.com	04/17/2014	$365.98
			$567.26
HEIDI A DIFRANCO	STU SHINDIGZ DECORATIO	04/01/2014	$104.94
	VZWRLSS MY VZ VB P	04/10/2014	$50.94
	ULINE SHIP SUPPLIES	04/23/2014	$31.22
			$187.10
HEIDI G FROM	ILP INSECT LORE	04/16/2014	$43.93
			$43.93
HEIDI R HERRIN	MAILCHIMP	04/01/2014	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI R HERRIN	ATLAS FLAGS INC	04/14/2014	$390.00
	OFFICEMAX CT IN#655059	04/18/2014	$57.89
	MURRPRINTINGBEAUFORT	04/25/2014	$146.28
	MURRPRINTINGBEAUFORT	04/25/2014	$197.16
	MURRPRINTINGBEAUFORT	04/25/2014	$246.98
	MURRPRINTINGBEAUFORT	04/25/2014	$63.60
			$1,351.91
HELEN MERRIWEATHER	BARNES & NOBLE #2758	03/31/2014	$253.87
			$253.87
HENRY PHILIP CROTWELL	DRI WWW.ELEMENT5.INFO	04/04/2014	$59.40
			$59.40
HENRY S SULLY	BURNETTES CLEANERS INC	04/01/2014	$17.17
	WW GRAINGER	04/02/2014	$421.89
	RICHLAND INDUSTRIAL	04/08/2014	$114.07
	SHRED WITH US	04/10/2014	$35.00
	VALLEY SPRING WATER & COF	04/09/2014	$50.49
	SOUTHWEST CONTRACT	04/16/2014	$435.36
	CMH SERVICES	04/15/2014	$180.38
	CMH SERVICES	04/15/2014	$126.92
	RICHLAND INDUSTRIAL	04/22/2014	$3.38
	BURNETTES CLEANERS INC	04/23/2014	$19.08
			$1,403.74
HERBERT L GINN III	DKC DIGI KEY CORP	04/01/2014	$129.16
	DKC DIGI KEY CORP	04/02/2014	$188.66
	IMAGINEERING	04/02/2014	$325.00
	DKC DIGI KEY CORP	04/10/2014	$206.65
	LOWES #00433	04/16/2014	$20.93
	LOWES #02356	04/16/2014	$17.22
	DKC DIGI KEY CORP	04/18/2014	$220.75
	MCMASTER-CARR	04/17/2014	$98.91
	NEWARK US 00000109	04/19/2014	$25.84
	DKC DIGI KEY CORP	04/19/2014	$260.41
	AMAZON MKTPLACE PMTS	04/18/2014	$47.93
	NEWARK US 00000109	04/22/2014	$73.80
	DKC DIGI KEY CORP	04/23/2014	$857.52
	DKC DIGI KEY CORP	04/30/2014	$227.49
			$2,700.27
HERIBERTO ROJAS	FASTENAL COMPANY01	04/09/2014	$17.90
	ACE HARDWARE CAYCE	04/09/2014	$27.80
	ACE HARDWARE CAYCE	04/09/2014	$8.73
	ADVANCED DOOR SYSTEMS	04/16/2014	$1,057.84
	1140 PERRY MANN	04/21/2014	$118.69
	ACE HARDWARE CAYCE	04/21/2014	$36.88
			$1,267.84

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	WORLDWIDE MEDICAL PRODUCT	03/31/2014	$384.72
	TFS FISHERSCI ECOM ATL	04/02/2014	$146.08
	TFS FISHERSCI ECOM ATL	04/03/2014	$155.04
	USA SCIENTIFIC, INC.	04/02/2014	$975.00
	VWR INTERNATIONAL INC	04/10/2014	$28.84
	VWR INTERNATIONAL INC	04/10/2014	$13.61
	GENEWIZ, INC.	04/11/2014	$12.00
	VWR INTERNATIONAL INC	04/12/2014	$51.70
	AIRGAS SOUTH	04/15/2014	$19.79
	CELLSIGNAL.COM	04/15/2014	$1,380.00
	TFS FISHERSCI ECOM ATL	04/17/2014	$86.45
	BIOASSAY SYSTEMS LLC	04/19/2014	$683.80
	TFS FISHERSCI ECOM ATL	04/18/2014	$16.86
	CELLSIGNAL.COM	04/18/2014	$413.00
	ABCAM	04/21/2014	$289.00
	AIRGAS SOUTH	04/23/2014	$18.32
	AMAZON MKTPLACE PMTS	04/27/2014	$28.21
	AMAZON MKTPLACE PMTS	04/29/2014	$9.99
	EBIOSCIENCECORPORATION	04/29/2014	$382.00
			$5,094.41
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	04/10/2014	$952.08
	THE HOME DEPOT #8913	04/14/2014	$35.60
	THE HOME DEPOT #8913	04/15/2014	$17.34
	ADVANCE AUTO PARTS #5700	04/18/2014	$182.49
	THE HOME DEPOT #8913	04/24/2014	$17.97
	SNIPES CO	04/25/2014	$292.92
			$1,498.40
HI LUV JOHNSON	AUTO ACCESSORIES GARAGE I	04/02/2014	$399.00
	VZWRLSS IVR VB	04/24/2014	$162.18
			$561.18
HIMANSHU R NAIK	Amazon.com	04/15/2014	$115.99
			$115.99
HO JIN KOH	SIGMA ALDRICH US	03/31/2014	$127.28
	MILLIPORE AMERICAS	04/01/2014	$208.00
	OPERON BIOTECHNOLOGIES I	04/02/2014	$73.90
	TFS FISHERSCI ECOM ATL	04/03/2014	$292.38
	TFS FISHERSCI ECOM ATL	04/03/2014	$79.46
	TFS FISHERSCI ECOM ATL	04/04/2014	$34.94
	TFS FISHERSCI ECOM ATL	04/04/2014	$189.62
	GE HEALTHCARE BIO-SCIENC	04/05/2014	$233.50
	TFS FISHERSCI ECOM ATL	04/08/2014	$21.42
	ROBOZ SURGICAL INSTRUMENT	04/15/2014	$198.10
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$861.50
	TFS FISHERSCI ECOM ATL	04/17/2014	$97.50
	TFS FISHERSCI ECOM ATL	04/17/2014	$130.58

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	SOURCEONE HEALTHCARE	04/25/2014	$92.28
	TFS FISHERSCI ECOM ATL	04/25/2014	$111.85
	ROBOZ SURGICAL INSTRUMENT	04/28/2014	$178.00
	QIAGEN INC	04/28/2014	$748.33
			$3,678.64
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	04/03/2014	$27.63
	ABGENT	04/14/2014	$575.00
	ABGENT	04/23/2014	$135.00
	CLONTECH LABS INC	04/24/2014	$1,219.00
			$1,956.63
HOLLY A PAE	AMAZON MKTPLACE PMTS	04/03/2014	$129.99
	APL APPLE ONLINE STORE	04/04/2014	$263.94
	APL APPLE ONLINE STORE	04/04/2014	$1,058.94
	AMAZON MKTPLACE PMTS	04/08/2014	$912.89
			$2,365.76
HOLLY O GUY	WM SUPERCENTER #4487	04/28/2014	$25.55
			$25.55
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	04/04/2014	$46.63
	AMAZON MKTPLACE PMTS	04/03/2014	$46.64
	FORMS AND SUPPLY - AOPD	04/07/2014	$89.54
			$182.81
HONGBING GUAN	BIOVISION INC	04/08/2014	$383.50
	QIAGEN INC	04/15/2014	$219.54
	QIAGEN INC	04/15/2014	$542.28
	QIAGEN INC	04/16/2014	$462.89
	QIAGEN INC	04/18/2014	$281.72
	ABCAM	04/21/2014	$954.00
	LI-COR, INC	04/23/2014	$177.65
			$3,021.58
HOPE D JOHNSON	FEDEX FREIGHT INC	04/17/2014	$149.37
	VZWRLSS APOCC VISB	04/26/2014	$38.01
			$187.38
HOPE J SMITH-DUNBAR	DURALINE IMAGING INC	04/07/2014	$663.78
	ATCO MANUFACTURING COMPAN	04/18/2014	$1,070.44
	ORIENTAL TRADING CO	04/21/2014	$233.98
	HOBBY LOBBY #289	04/23/2014	$37.38
			$2,005.58
HOWARD K SANDERS	MARKERTEK VIDEO SUPPLY	03/31/2014	$391.92
	APPLIED VIDEO SYSTEMS INC	04/01/2014	$866.75
	INPRO CORPORATION	04/01/2014	$391.77
	CABLE & CONNECTIONS	03/31/2014	$225.72
	ANNUAL MEETINGS SBL AND A	04/04/2014	$1,620.00
	MARKERTEK VIDEO SUPPLY	04/08/2014	$564.69
	HALL OF FAME RENTA	04/08/2014	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	CLARK-POWELL ASSOC INC	04/09/2014	$1,038.20
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$278.46
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$278.46
	BANANA REPUBLIC #8448	04/09/2014	$278.46
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/09/2014	$285.28
	BANANA REPUBLIC #8448	04/12/2014	$278.46
	BANANA REPUBLIC #8448	04/12/2014	$278.46
	BANANA REPUBLIC #8448	04/10/2014	$278.46
	BANANA REPUBLIC #8448	04/11/2014	$278.46
	BANANA REPUBLIC #8448	04/10/2014	$278.46
	BANANA REPUBLIC #8448	04/12/2014	$278.46
	BANANA REPUBLIC #8448	04/12/2014	$278.46
	BANANA REPUBLIC #8448	04/10/2014	$285.28
	BANANA REPUBLIC #8448	04/11/2014	$278.46
	BANANA REPUBLIC #8448	04/12/2014	$278.46
	BANANA REPUBLIC #8448	04/10/2014	$278.46
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	CITY CLUB MANAGEMENT	04/14/2014	$10,276.89
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$278.46
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$285.28
	BANANA REPUBLIC #8448	04/13/2014	$278.46
	BANANA REPUBLIC #8448	04/14/2014	$278.46
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	BANANA REPUBLIC #8448	04/14/2014	$285.28
	SANTA CRUZ BIOTECHNOLOGY	04/22/2014	$303.50
	R & D SYSTEMS	04/22/2014	$328.50
	ABCAM	04/23/2014	$540.00
	SIGMA ALDRICH US	04/23/2014	$509.44
	BIO RAD VISANDERS04/22	04/23/2014	$337.95
	BIO RAD VISANDERS04/22	04/29/2014	$656.10
			$34,321.03
IFAT JAHANGIR	AMAZON MKTPLACE PMTS	04/05/2014	$4.59
	GENERAL LAB SUPPLY	04/07/2014	$34.36
	Amazon.com	04/09/2014	$6.91
	WM SUPERCENTER #1183	04/13/2014	$24.61
	KROGER #207	04/23/2014	$3.90
	AMAZON MKTPLACE PMTS	04/23/2014	$208.47
	TED PELLA INC	04/28/2014	$85.23
			$368.07
IKE OFOJE	BAKER'S SPORTING GOODS	04/14/2014	$1,272.18
			$1,272.18
INDIA GILLIAM	IDEX HEALTH AND SCIENCE	03/31/2014	$107.36
	POLLOCK COMPANY	04/14/2014	$60.48
			$167.84
IRICK A GEARY JR	5.11 TACTICAL	04/29/2014	$197.12
			$197.12
ISSAIA J BUTLER	EB SCCPA SPRING DRIVE	04/04/2014	$45.00
			$45.00
IVIA F SMITH	THE UPS STORE 4584	03/31/2014	$8.39
	DMI DELL HIGHER EDUC	04/02/2014	$2,096.54
	APL APPLE ONLINE STORE	04/04/2014	$85.32
	DMI DELL HIGHER EDUC	04/08/2014	$1,070.71
	AT&T BILL PAYMENT	04/14/2014	$38.25
	DROPBOX	04/14/2014	$99.00
	AMAZON MKTPLACE PMTS	04/24/2014	$5.38
	SEAGATE.COM	04/26/2014	$10.55
	AMAZON MKTPLACE PMTS	04/30/2014	$83.27
			$3,497.41
JACKSON C MARONEY	RICHLAND INDUSTRIAL	03/31/2014	$49.98
	ACE HARDWARE CAYCE	03/31/2014	$7.49
	INT SOUTHERN EQUIPMENT FA	03/31/2014	$178.20
	INT SOUTHERN EQUIPMENT FA	04/01/2014	$178.20
	MD BUILDING PRODUCTS INC	04/04/2014	$144.81

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY COMPANY	04/07/2014	$156.56
	LOXCREEN BUILDING	04/18/2014	$311.41
	RICHLAND INDUSTRIAL	04/23/2014	$94.86
			$1,121.51
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	04/01/2014	$19.33
	1140 PERRY MANN	04/02/2014	$16.09
	1140 PERRY MANN	04/03/2014	$16.43
	ADVANCED DOOR SYSTEMS	04/14/2014	$302.12
	ACE HARDWARE CAYCE	04/18/2014	$38.51
	CAPITAL SUPPLY OF COLUMBI	04/24/2014	$17.06
	1140 PERRY MANN	04/25/2014	$34.11
			$443.65
JACOB A MCVAY	ACE HARDWARE CAYCE	03/31/2014	$21.38
	FLIR COMMERCIAL SYSTEM	04/09/2014	$345.60
	ACE HARDWARE CAYCE	04/07/2014	$12.82
	FEDEX 448368210037350	04/09/2014	$11.00
	STAPLES DIRECT	04/09/2014	$39.41
	RADIOSHACK COR00196360	04/17/2014	$6.47
	DMI DELL HIGHER EDUC	04/18/2014	$1,359.03
	PCB PIEZOTRONICS, INC.	04/17/2014	$1,092.47
	ADVANCE AUTO PARTS #5010	04/23/2014	$42.79
	PCB PIEZOTRONICS, INC.	04/23/2014	$80.48
	MCMASTER-CARR	04/24/2014	$78.87
	RADIOSHACK COR00196360	04/29/2014	$7.54
	MCMASTER-CARR	04/28/2014	$203.96
			$3,301.82
JACOB HOLMES	CARS	04/21/2014	$627.35
	BEAUFORT WINLECTRIC CO	04/24/2014	$346.32
	RANDEL'S LAWNMOWERS, EQ	04/25/2014	$111.14
	VADEN OF BEAUFORT	04/28/2014	$641.45
	BEAUFORT WINLECTRIC CO	04/29/2014	$132.29
			$1,858.55
JACOB S CULLER	SCLEOA	04/07/2014	$50.00
	SCLEOA	04/22/2014	$100.00
	LAWMENS SAFETY SUPPLY INC	04/28/2014	$24.44
			$174.44
JACQUELINE F SMITH	DIXIE TROPHIES	04/25/2014	$123.98
			$123.98
JAEHOON CHOE	WWW.NEWEGG.COM	04/04/2014	$70.59
	US INK & TONER	04/07/2014	$270.15
	OFFICESUPPLY.COM	04/08/2014	$85.01
	SHOPLET.COM	04/08/2014	$31.97
	US INK & TONER	04/10/2014	$341.65
	STAPLS3145313905000	04/10/2014	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	RADIOSHACK COR00196360	04/17/2014	$10.25
	VZWRLSS APOCC VISB	04/25/2014	$67.45
			$1,120.07
JAMES A PETERS	RICHLAND INDUSTRIAL	04/01/2014	$142.97
	1140 PERRY MANN	04/08/2014	$245.38
	GATEWAY #1 COLA	04/08/2014	$40.87
	PALMETTO BLINDS	04/09/2014	$235.00
	GATEWAY #1 COLA	04/08/2014	$460.82
	PARTMASTER	04/11/2014	$68.93
	PARTMASTER	04/17/2014	$286.07
	ACE HARDWARE CAYCE	04/17/2014	$32.08
	PARTMASTER	04/18/2014	$674.87
	GATEWAY #1 COLA	04/18/2014	$163.45
	GATEWAY #1 COLA	04/23/2014	$328.39
	1140 PERRY MANN	04/25/2014	$291.82
	1140 PERRY MANN	04/25/2014	$144.54
			$3,115.19
JAMES A RITTER	OFFICE DEPOT #2196	04/04/2014	$134.80
			$134.80
JAMES BUGGY	ADOBE SYSTEMS, INC.	04/23/2014	$152.51
			$152.51
JAMES D ALTMAN	LOWES #00433	04/03/2014	$3.91
	CAPITAL SUPPLY OF COLUMBI	04/04/2014	$12.91
	GATEWAY #1 COLA	04/08/2014	$784.29
	ACE HARDWARE CAYCE	04/08/2014	$19.23
	ACE HARDWARE CAYCE	04/10/2014	$3.79
	BATTERIES PLUS	04/17/2014	$6.96
	CAPITAL SUPPLY OF COLUMBI	04/21/2014	$17.87
	CAPITAL SUPPLY OF COLUMBI	04/21/2014	$32.78
	WW GRAINGER	04/24/2014	$151.36
	ADVANCED DOOR SYSTEMS	04/23/2014	$2,473.00
	CAPITAL SUPPLY OF COLUMBI	04/24/2014	$13.55
			$3,519.65
JAMES D CLAWSON	PURELAND SUPPLY LLC	03/31/2014	$269.79
	AIRGAS SOUTH	04/03/2014	$11.50
	AIRGAS SOUTH	04/04/2014	$3.52
	SIGMA ALDRICH US	04/09/2014	$59.88
	ALFA AESAR	04/10/2014	$65.44
	CAROLINA BIOLOGIC SUPPLY	04/10/2014	$81.05
	AMAZON MKTPLACE PMTS	04/10/2014	$202.90
	MCMASTER-CARR	04/10/2014	$30.24
	UNIVERSITYWAFER, INC.	04/10/2014	$189.50
	AIRGAS SOUTH	04/15/2014	$1,195.15
	LOWES #01064	04/15/2014	$75.74
	SPI SUPPLIES	04/11/2014	$459.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,644.68
JAMES D HAM	WWW.NEWEGG.COM	04/03/2014	$56.97
	Amazon.com	04/18/2014	$61.31
	Amazon.com	04/18/2014	$15.05
	CRUCIAL.COM	04/25/2014	$349.41
			$482.74
JAMES E BLIZZARD	LOWES #00499	03/31/2014	$17.03
			$17.03
JAMES E SENN	WHOLESALE INDUSTRIAL ELEC	04/21/2014	$16.20
			$16.20
JAMES E SLIGH	WW GRAINGER	04/02/2014	$841.60
	CITY ELECTRIC REPAIR INC	04/28/2014	$252.04
			$1,093.64
JAMES F HENDERSON	MANFROTTOTRIPODPAR	04/11/2014	$589.91
	ALL SQUARE DIGITAL SOLUTI	04/18/2014	$1,689.86
	SPRINT SYSTEMS OF PHOTOG	04/22/2014	$937.08
			$3,216.85
JAMES H WILSON JR	SMITH & JONES JANITORI	04/09/2014	$198.87
			$198.87
JAMES L PINCKNEY	Amazon Video On Demand	03/31/2014	$9.99
	OFFICE DEPOT #2349	04/01/2014	$147.45
	Amazon Services-Kindle	04/06/2014	$9.99
	Amazon Digital Service	04/06/2014	$1.99
	Amazon Digital Service	04/05/2014	$4.99
	Amazon Services-Kindle	04/06/2014	$9.99
	Amazon Services-Kindle	04/06/2014	$2.99
	AMAZON MKTPLACE PMTS	04/08/2014	$171.98
	Amazon Digital Service	04/13/2014	$9.99
	VWR INTERNATIONAL INC	04/22/2014	$299.58
			$668.94
JAMES M SMITH	DUNGAREES	03/31/2014	$834.65
	PSISC	04/01/2014	$401.97
	LOWES #01064	04/01/2014	$32.29
	PALMETTO TILE DISTRIBUTOR	04/07/2014	$117.28
	LOWES #01064	04/09/2014	$70.01
	HEWETT GLASS COMPANY INC.	04/22/2014	$954.00
	238 C-K COLUMBIA	04/22/2014	$171.59
	ADVANCED DOOR SYSTEMS	04/21/2014	$569.60
	DYNA	04/24/2014	$1,070.21
	SCANDIAMFG.COM	04/29/2014	$1,655.00
			$5,876.60
JAMES O BLANCHETTE	LIFETECH 25257023	04/08/2014	$696.50
	ABCAM	04/08/2014	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	04/17/2014	$26.81
			$1,153.31
JAMES R EPTING	STAPLES DIRECT	04/01/2014	$172.78
	AMAZON MKTPLACE PMTS	04/02/2014	$42.88
	SKYPE COMMUNICATIO	04/10/2014	$9.99
	STAPLS3145320918000	04/16/2014	$21.59
	STAPLES DIRECT	04/16/2014	$177.21
	AVANGATE TROJAN-KILLER	04/17/2014	$57.99
	US INK & TONER	04/18/2014	$670.06
	STAPLES DIRECT	04/22/2014	$468.15
	US LASER INC	04/28/2014	$392.00
			$2,012.65
JAMES R JONES	VERTICALRESPONSE INC	04/07/2014	$25.73
	FEDEX 798315498466	04/08/2014	$39.22
	FEDEX 798315498433	04/08/2014	$40.37
	FEDEX 798315498180	04/08/2014	$154.81
	FEDEX 798315498709	04/08/2014	$154.81
	FEDEX 798554969455	04/22/2014	$107.54
	FEDEX 798550910804	04/22/2014	$21.45
	THE OFFICE PLACE, INC.	04/25/2014	$1,511.46
	FEDEX 798550674005	04/29/2014	$63.35
			$2,118.74
JAMES R THOMAS JR	Amazon.com	04/01/2014	$42.54
	B & H PHOTO-VIDEO.COM	04/23/2014	$318.08
	BESTBUY.COM 00009944	04/28/2014	$76.28
			$436.90
JAMES REMSEY	CRUCIAL.COM	04/03/2014	$253.77
	AMAZON MKTPLACE PMTS	04/03/2014	$6.95
	Amazon.com	04/03/2014	$41.26
	EB THE SUMMIT ON INFO	04/04/2014	$20.00
	WWW.NEWEGG.COM	04/08/2014	$328.98
	CLASSAPPS.COM	04/09/2014	$250.00
	B & H PHOTO-VIDEO.COM	04/10/2014	$152.45
	TRAINING CONCEPTS	04/11/2014	$1,800.00
	WWW.NEWEGG.COM	04/22/2014	$151.96
	PAYPAL QNAPSYSTEMS	04/22/2014	$347.00
	DRI WWW.EASYPANO.COM	04/23/2014	$714.95
	SPACE SAVING SOLUTIONS	04/25/2014	$134.80
	B & H PHOTO-VIDEO.COM	04/29/2014	$1,640.85
	VERIZON WRLS MYACCT VE	04/28/2014	$162.31
			$6,005.28
JAMES W STROTHER JR	VWR INTERNATIONAL INC	04/02/2014	$117.81
	Staples Tech Soln	04/02/2014	$156.15
	WM SUPERCENTER #1183	04/03/2014	$176.34
	APPOINTMENTQUEST LLC	04/09/2014	$45.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WW GRAINGER	04/14/2014	$148.97
	WM SUPERCENTER #1183	04/15/2014	$197.06
	LOWES #00499	04/15/2014	$21.35
	TFS FISHERSCI ECOM ATL	04/16/2014	$173.37
	Staples Tech Soln	04/17/2014	$286.11
	WW GRAINGER	04/17/2014	$1,207.84
	WAL-MART #4379	04/17/2014	$2.23
	Staples Tech Soln	04/17/2014	$337.52
	Staples Tech Soln	04/18/2014	$200.17
	TFS FISHER SCI ATL	04/18/2014	$28.53
	WM SUPERCENTER #4379	04/21/2014	$57.87
	WAL-MART #1183	04/23/2014	$105.64
	TFS FISHER SCI HUS	04/26/2014	$38.65
	WM SUPERCENTER #1183	04/28/2014	$94.77
	LOWES #00499	04/29/2014	$27.19
			$3,423.56
JAMES W WARREN III	FHC INC	04/04/2014	$433.86
	TFS FISHERSCI ECOM ATL	04/09/2014	$53.50
	ABCAM	04/10/2014	$204.10
	HARVARD APPARATUS	04/08/2014	$70.16
	SIGMA ALDRICH US	04/17/2014	$123.53
			$885.15
JAMESON P VAN ZETTEN	TARGET 00019232	04/03/2014	$30.76
	STAPLES 00103911	04/03/2014	$12.51
	STAPLES 00103911	04/11/2014	$29.14
	CROSS ENGRAVING SERVIC	04/15/2014	$291.60
	FEDEX 458991410	04/22/2014	$17.19
	CROSS ENGRAVING SERVIC	04/24/2014	$470.88
			$852.08
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	04/01/2014	$75.00
			$75.00
JAN J BLAKELY	WWW.WARESDIRECT.COM	03/31/2014	$71.84
	CABELA'S.COM INC	04/01/2014	$338.02
	PAWLEYS ISLAND LUMBER	04/04/2014	$42.93
	BASS PRO ONLINE	04/04/2014	$110.15
	FEDEX 802469900481	04/05/2014	$13.81
	SPIRIT TELECOM	04/04/2014	$712.16
	TFS FISHERSCI ECOM ATL	04/05/2014	$388.16
	CAMPBELL SCIENTIFIC INC	04/04/2014	$37.76
	SHIMADZU SCIENTIFIC	04/04/2014	$1,443.82
	TELEDYNE ISCO	04/07/2014	$69.10
	RITE IN THE RAIN	04/07/2014	$75.82
	US INK & TONER	04/08/2014	$183.27
	MCMASTER-CARR	04/08/2014	$276.40
	PRICE REFRIGERATION &	04/08/2014	$522.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TELEDYNE ISCO	04/09/2014	$818.50
	VWR INTERNATIONAL INC	04/10/2014	$276.20
	SHIMADZU SCIENTIFIC	04/10/2014	$40.00
	CABELA'S PROMOTIONS INC	04/10/2014	$80.50
	THOMAS SUPPLY CO	04/10/2014	$23.84
	VWR INTERNATIONAL INC	04/12/2014	$188.37
	VWR INTERNATIONAL INC	04/12/2014	$135.33
	THOMAS SUPPLY CO	04/10/2014	$29.98
	TFS FISHERSCI ECOM ATL	04/11/2014	$1,049.83
	FEDEX 802469900860	04/15/2014	$13.81
	MSC	04/16/2014	$63.39
	THE UPS STORE #3112	04/15/2014	$11.44
	US INK & TONER	04/16/2014	$45.16
	TFS FISHERSCI ECOM ATL	04/16/2014	$52.82
	WW GRAINGER	04/16/2014	$143.90
	GENCO CHEMICALS	04/16/2014	$112.26
	PRICE REFRIGERATION &	04/17/2014	$165.00
	WAL-MART #0625	04/17/2014	$46.00
	R C JACOBS PLUMBING HEATI	04/22/2014	$140.00
	FEDEX 802469900850	04/23/2014	$13.81
	TFS FISHERSCI ECOM ATL	04/26/2014	$131.63
	VWR INTERNATIONAL INC	04/29/2014	$197.84
	CURRYS CLEANERS	04/28/2014	$19.29
	VWR INTERNATIONAL INC	04/30/2014	$76.29
			$8,160.80
JAN MIRON	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$187.00
	VWR INTERNATIONAL INC	04/02/2014	$492.10
	KAISER OPTICAL SYSTEMS	04/02/2014	$1,772.00
	TFS FISHER SCI CHI	04/01/2014	$177.04
	THORLABS	04/01/2014	$1,950.73
	VWR INTERNATIONAL INC	04/03/2014	$13.31
	NEW ENGLAND BIOLABS INC	04/02/2014	$50.70
	US INK & TONER	04/02/2014	$289.86
	US INK & TONER	04/02/2014	$115.50
	NEW ENGLAND BIOLABS INC	04/03/2014	$50.70
	VWR INTERNATIONAL INC	04/08/2014	$1,051.68
	TFS FISHER SCI ATL	04/08/2014	$18.78
	TUDOR SCIENTIFIC GLASS	04/08/2014	$216.00
	VWR INTERNATIONAL INC	04/10/2014	$178.90
	Amazon.com	04/09/2014	$99.98
	TUDOR SCIENTIFIC GLASS	04/11/2014	$440.32
	VWR INTERNATIONAL INC	04/16/2014	$116.15
	TFS FISHER SCI CHI	04/15/2014	$90.10
	FEDEX 90896973	04/18/2014	$83.38
	FEDEX 90898891	04/18/2014	$100.99
	FEDEX 90896972	04/18/2014	$92.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	FEDEX 90899901	04/18/2014	$337.73
	FEDEX 90899894	04/18/2014	$182.74
	VWR INTERNATIONAL INC	04/29/2014	$685.59
	FEDEX FREIGHT INC	04/29/2014	$202.89
	COLNATEC LLC	04/29/2014	$1,790.00
	COLNATEC LLC	04/29/2014	$2,250.00
			$13,036.87
JANE A NODINE	DROPBOX	04/03/2014	$116.27
	OFFICE MAX	04/03/2014	$183.90
	OFFICE DEPOT #200	04/19/2014	$23.90
	DOLLAR-GENERAL #6504	04/24/2014	$94.13
			$418.20
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	04/07/2014	$30.00
	SLIDEROOM.COM/CHARGE	04/08/2014	$1,100.00
	ULINE SHIP SUPPLIES	04/18/2014	$221.22
	GAYLORD BROS INC	04/19/2014	$195.64
			$1,546.86
JANE T BREWER	PALMETTO PARCELS PLUS	04/14/2014	$37.47
	GRIFFIN JEWELERS	04/15/2014	$353.10
			$390.57
JANET CROSSLAND	SIGMA ALDRICH US	03/31/2014	$364.95
	WORLD COURIER GROUP INC	04/15/2014	$674.25
	SIGMA ALDRICH US	04/16/2014	$364.95
	WORLD COURIER GROUP INC	04/18/2014	$488.00
	WORLD COURIER GROUP INC	04/24/2014	$427.00
			$2,319.15
JANET G MEREDITH	CAMDEN MEDIA CO	04/01/2014	$590.85
	CAMDEN MEDIA CO	04/01/2014	$590.85
	DIGGLE PUBLISHING	04/01/2014	$700.00
	AMER ASSOC OF STATE CLLG	04/02/2014	$1,350.00
	THE CHRONICLE	04/23/2014	$129.00
	THE FRAME SHOP	04/24/2014	$559.10
			$3,919.80
JANET H HAWKINS	BROOKES PUBLISHING	03/31/2014	$262.84
	UNITED LASER	04/07/2014	$96.12
	AMAZON MKTPLACE PMTS	04/07/2014	$110.67
	AMAZON MKTPLACE PMTS	04/22/2014	$8.00
	BESTBUY.COM 00009944	04/21/2014	$59.39
	AMAZON MKTPLACE PMTS	04/21/2014	$33.74
	AMAZON MKTPLACE PMTS	04/22/2014	$178.98
	UNITED LASER	04/22/2014	$136.08
	UNITED LASER	04/22/2014	$66.96
	UNITED LASER	04/23/2014	$96.12
	VERIZON WRLS MYACCT VE	04/24/2014	$100.81

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	NEEBO SO CAR BKSTR 120	04/24/2014	$414.69
	AMAZON MKTPLACE PMTS	04/28/2014	$13.88
	Amazon.com	04/29/2014	$35.32
	VERIZON WRLS MYACCT VE	04/28/2014	$106.22
	VERIZON WRLS MYACCT VE	04/28/2014	$117.69
	AMAZON MKTPLACE PMTS	04/29/2014	$13.88
			$1,851.39
JANET L FISHER	SELAH GENOMICS INC	04/09/2014	$137.50
	INTEGRATED DNA TECH	04/14/2014	$67.25
	AGILENTTECHNOLOGIES	04/14/2014	$176.75
	INTEGRATED DNA TECH	04/25/2014	$61.65
	AGILENTTECHNOLOGIES	04/24/2014	$211.00
	INTEGRATED DNA TECH	04/28/2014	$48.25
			$702.40
JANET M JOY	OFFICEMAX CT IN#349094	04/01/2014	$18.70
			$18.70
JANICE EDWARDS	DIXIE TROPHIES	04/11/2014	$56.48
	PROFESSIONAL PRINT	04/21/2014	$611.28
	Amazon.com	04/22/2014	$52.93
	AMAZON MKTPLACE PMTS	04/23/2014	$79.86
	CVS PHARMACY #7516 Q03	04/23/2014	$61.92
	CVS PHARMACY #7012 Q03	04/27/2014	$32.37
			$894.84
JANICE H BURNS	VWR INTERNATIONAL INC	04/01/2014	$14.54
	FEDEX 457345652	04/05/2014	$18.25
	VWR INTERNATIONAL INC	04/08/2014	$161.70
	INTEGRATED DNA TECH	04/08/2014	$36.50
	FEDEX 129891665	04/08/2014	$36.25
	QIAGEN INC	04/10/2014	$224.75
	INTEGRATED DNA TECH	04/14/2014	$82.00
	FEDEX 457994100	04/15/2014	$60.17
	CADMUS JOURNAL SERV	04/15/2014	$1,325.00
	LIFETECH 25388769	04/17/2014	$1,095.50
	FEDEX 458659860	04/19/2014	$18.56
	SIGMA ALDRICH US	04/18/2014	$161.19
	DENVILLESCIENTIFIC	04/21/2014	$573.58
	STEMCELL TECH INC	04/23/2014	$611.00
	FEDEX 130538646	04/24/2014	$31.24
			$4,450.23
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	04/01/2014	$1,657.82
	FORMS AND SUPPLY - AOPD	04/04/2014	$147.06
	JOHN WILEY & SONS PUBL	04/17/2014	$139.00
	MAILCHIMP	04/22/2014	$75.00
			$2,018.88

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	04/15/2014	$80.00
			$80.00
JASON C DARBY	MORRIS-LOCAL NEWSPAPER	04/09/2014	$460.00
			$460.00
JASON L TRENARY	APL APPLE ITUNES STORE	04/05/2014	$49.99
	VZWRLSS PRPAY AUTOPAY	04/07/2014	$20.00
	BEST BUY 00002709	04/18/2014	$32.39
	AT&T BILL PAYMENT	04/22/2014	$116.49
			$218.87
JAVAN H WATERS	ACE HARDWARE CAYCE	04/01/2014	$75.93
	COOPERS NURSERY	04/14/2014	$1,258.15
			$1,334.08
JAVIN H BURGNER	KEN INC	04/15/2014	$63.07
	KEN INC	04/17/2014	$93.49
			$156.56
JAY D POTTS	AmazonSupply.com	04/04/2014	$15.34
	TFS FISHERSCI ECOM ATL	04/23/2014	$43.75
	VWR INTERNATIONAL INC	04/24/2014	$31.84
	LOWES #00499	04/23/2014	$594.92
	PAYPAL TAPE660	04/23/2014	$209.00
	INT ADVANCED BIOMATRIX IN	04/23/2014	$424.00
	Amazon.com	04/28/2014	$106.77
	INVITROGEN 25479006	04/29/2014	$901.60
			$2,327.22
JAY MULLER	STAPLES 00103911	04/09/2014	$44.27
			$44.27
JAYNE A HATCHELL	B & H PHOTO-VIDEO.COM	04/03/2014	$297.00
	ANTIBODY INCORPORATED	04/05/2014	$234.63
	PDA LIGHTING	04/04/2014	$506.46
	TENNIS WAREHOUSE	04/09/2014	$91.04
	ADOBE SYSTEMS, INC.	04/13/2014	$19.99
	FROMUTH TENNIS	04/22/2014	$124.90
	FITNESSREPAIRPARTS.COM	04/24/2014	$38.24
	B & H PHOTO-VIDEO-MO/TO	04/24/2014	$207.95
	JANSSEN PEAK PERFORMAN	04/23/2014	$318.90
	TENNIS WAREHOUSE	04/25/2014	$76.00
	Amazon.com	04/28/2014	$59.98
	GAMMA SPORTS	04/29/2014	$298.12
			$2,273.21
JEANETTE H ROSS	US INK & TONER	04/09/2014	$90.05
	VZWRLSS APOCC VISB	04/17/2014	$105.90
	VZWRLSS APOCC VISB	04/26/2014	$557.70
	MBA CSEA	04/28/2014	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$978.65
JEANIE GRIFFIN	TROPHIES UNLIMITED	04/14/2014	$102.72
	HOBBY LOBBY #289	04/16/2014	$21.36
			$124.08
JEFF CILA	OFFICE DEPOT #2349	04/02/2014	$175.23
	DRS DATA RECOVERY SERVIC	04/08/2014	$2,499.00
	AVANGATE MOVAVI.COM	04/15/2014	$46.94
	MSFT MICROSOFTSTORE	04/17/2014	$232.49
	MSFT MICROSOFTSTORE	04/17/2014	$50.00
	MSFT MICROSOFTSTORE	04/18/2014	$86.96
	AT&T BILL PAYMENT	04/21/2014	$341.29
			$3,431.91
JEFF JENIK	NACAC	04/03/2014	$1.00
	NACAC	04/03/2014	$284.00
	AIKEN CHAMBER INTERNET	04/04/2014	$291.00
	NACA-WEB	04/15/2014	$644.00
			$1,220.00
JEFFERY C SALTER	LINODE.COM	04/02/2014	$360.00
	AKSMT.COM	04/04/2014	$50.00
	APL APPLE ITUNES STORE	04/19/2014	$19.99
	LIVESTREAM	04/20/2014	$49.00
			$478.99
JEFFERY F CROSBY	FERGUSON ENTERPRISES 1684	04/02/2014	$17.52
	BAKER DISTRIBUTING #556	04/02/2014	$780.99
	BERRY'S POOL & OUTDOOR	04/01/2014	$59.90
	CITY ELECTRIC #23	04/02/2014	$179.12
	MCCALLS SUPPLY INC 13	04/03/2014	$174.55
	LARRYS PLUMBING & IRRIGAT	04/03/2014	$45.48
	LOWES #00639	04/03/2014	$37.94
	THE HOME DEPOT 1117	04/03/2014	$18.54
	BERRYS POOL AND OUTDOO	04/08/2014	$21.39
	MCCALLS SUPPLY INC 13	04/14/2014	$483.93
	AIKEN ELECTRICAL	04/21/2014	$530.72
	CITY ELECTRIC #23	04/22/2014	$89.56
	AIKEN ELECTRICAL	04/22/2014	$115.56
	HD SUPPLY FACILITIES MTNC	04/25/2014	$746.28
			$3,301.48
JEFFERY L TWISS	JACKSON IMMUNORESEARCH LA	03/31/2014	$439.75
	MILLIPORE AMERICAS	04/03/2014	$373.52
	Amazon.com	04/05/2014	$549.43
	CELLSIGNAL.COM	04/07/2014	$493.00
	ABCAM	04/08/2014	$1,567.00
	SALES@AIRSQUIRRELS.COM	04/09/2014	$39.99
	LIFETECH 25290407	04/09/2014	$731.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	ACRIS ANTIBODIES	04/14/2014	$370.00
	CELL BIOLABS, INC	04/21/2014	$554.93
	INTEGRATED DNA TECH	04/23/2014	$1,372.00
	Trilink Biotechnologies	04/28/2014	$1,122.96
	Trilink Biotechnologies	04/28/2014	$1,087.00
			$8,701.08
JEFFREY A SHARPE	ACE HARDWARE CAYCE	04/15/2014	$21.37
	ACE HARDWARE CAYCE	04/15/2014	$6.94
	KEY SHOP	04/16/2014	$25.92
			$54.23
JEFFREY B FRANCIS	RSPE	04/03/2014	$45.00
	LOWES #00499	04/22/2014	$35.06
	HARBOR FREIGHT TOOLS 103	04/23/2014	$20.28
			$100.34
JEFFREY D BERG	AMAZON MKTPLACE PMTS	03/31/2014	$51.98
	AMAZON MKTPLACE PMTS	04/01/2014	$63.94
	AMAZON MKTPLACE PMTS	04/01/2014	$28.94
	AMAZON MKTPLACE PMTS	04/02/2014	$56.99
	AMAZON MKTPLACE PMTS	04/03/2014	$21.99
	AMAZON MKTPLACE PMTS	04/03/2014	$178.99
	ABEBOOKS.COM	04/03/2014	$200.01
	AMAZON MKTPLACE PMTS	04/04/2014	$196.94
	Amazon.com	04/04/2014	$18.49
	Amazon.com	04/04/2014	$54.47
	AMAZON MKTPLACE PMTS	04/04/2014	$305.97
	Amazon.com	04/04/2014	$20.92
	AMAZON MKTPLACE PMTS	04/07/2014	$129.14
	Amazon.com	04/08/2014	$29.20
	Amazon.com	04/10/2014	$50.98
	AMAZON MKTPLACE PMTS	04/11/2014	$39.94
	Amazon.com	04/14/2014	$81.02
	Amazon.com	04/14/2014	$28.69
	AMAZON MKTPLACE PMTS	04/15/2014	$13.94
	AMAZON MKTPLACE PMTS	04/15/2014	$38.94
	AMAZON MKTPLACE PMTS	04/16/2014	$33.99
	AMAZON MKTPLACE PMTS	04/16/2014	$48.42
	Amazon.com	04/16/2014	$13.98
	AMAZON MKTPLACE PMTS	04/16/2014	$43.98
	AMAZON MKTPLACE PMTS	04/16/2014	$13.94
	AMAZON MKTPLACE PMTS	04/17/2014	$18.25
	AMAZON MKTPLACE PMTS	04/17/2014	$22.97
	Amazon.com	04/18/2014	$103.97
	SHEETMUSICPLUS.COM	04/18/2014	$9.35
	Amazon.com	04/18/2014	$29.44
	AMAZON MKTPLACE PMTS	04/22/2014	$247.91

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BARNES&NOBLE COM	04/24/2014	$16.35
	C F PETERS CORPORATION	04/23/2014	$16.50
			$2,230.53
JEFFREY D LINGEFELT	SIMPSONS ACE HARDWARE	04/10/2014	$149.12
	SIMPSONS ACE HARDWARE	04/10/2014	$5.40
	PALMETTO TIRE OF SUMTER	04/10/2014	$154.17
	LOWES #00626	04/15/2014	$703.59
	SOUTH CAROLINA SAFETY CO	04/17/2014	$178.32
	SIMPSON ACE HDWE	04/17/2014	$516.19
	GAMECOCK CHEMICAL CO INC	04/18/2014	$400.09
	LOWES #00907	04/22/2014	$107.94
	SHEALY ELECT 803-227-0599	04/22/2014	$1,034.67
	LOWES #00626	04/23/2014	$336.69
	SHEALY ELECT 803-227-0599	04/24/2014	$110.22
	SUMTER RENTAL EQUIPMEN	04/24/2014	$54.00
			$3,750.40
JEFFREY HOPPOCK	KILLOY OFFICE EQUIPMENT I	04/21/2014	$140.50
			$140.50
JEFFREY L BUTLER	LOWES #01064	04/02/2014	$9.53
	LOWES #00433	04/04/2014	$27.35
	RED WING SHOE STORE #1	04/11/2014	$125.00
			$161.88
JEFFREY L SPANN	GRAYBAR ELECTRIC	04/10/2014	$372.36
	LOWES #01064	04/15/2014	$400.25
	1140 PERRY MANN	04/21/2014	$19.33
			$791.94
JEFFREY M DAVIS	CRUCIAL.COM	04/03/2014	$125.26
	ELECTRON MICROSCOPY SCIEN	04/25/2014	$54.58
	ELECTRON MICROSCOPY SCIEN	04/29/2014	$191.51
			$371.35
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	04/01/2014	$1,850.00
	THOM CHEM INC	04/08/2014	$53.50
	SHERWIN WILLIAMS #2306	04/21/2014	$41.74
			$1,945.24
JEFFRY L DUDYCHA	Amazon.com	04/07/2014	$40.78
	VWR INTERNATIONAL INC	04/09/2014	$17.70
	EPPENDORF NORTH AMERIC	04/15/2014	$659.93
	AMAZON MKTPLACE PMTS	04/16/2014	$15.54
			$733.95
JEMIMAH A EKEH	Staples Tech Soln	04/05/2014	$400.33
	Staples Tech Soln	04/09/2014	$200.17
	POLLOCK COMPANY	04/11/2014	$78.95
			$679.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENIFER B LYBRAND	WALMART.COM 8009666546	04/15/2014	$81.08
			$81.08
JENNIE F SMYRL	Amazon Payments	04/04/2014	$1,400.00
	Amazon Payments	04/09/2014	$250.00
	US INK & TONER	04/14/2014	$171.47
	DMI DELL HIGHER EDUC	04/18/2014	$1,225.00
	Amazon Payments	04/24/2014	$140.00
	AMAZON MKTPLACE PMTS	04/28/2014	$53.99
	AMAZON MKTPLACE PMTS	04/29/2014	$73.99
	AMAZON MKTPLACE PMTS	04/29/2014	$35.49
	Amazon.com	04/29/2014	$68.59
			$3,418.53
JENNIFER F NYLAND	INTEGRATED DNA TECH	04/04/2014	$41.25
	BIOLINE USA INC	04/29/2014	$1,577.00
			$1,618.25
JENNIFER L BARR	MANAGEDPRINT	04/07/2014	$54.00
	MANAGEDPRINT	04/23/2014	$518.40
			$572.40
JENNY ROONEY	FASTSIGNS NO 230401	04/02/2014	$106.28
	LOWES #00499	04/02/2014	$20.55
	USA MOBILITY WIRELE	04/03/2014	$65.12
	ORIENTAL TRADING CO	04/07/2014	$57.74
	PARTY CITY #233	04/11/2014	$152.81
	SOUTHLAND PRINTING CO.	04/15/2014	$824.59
	LOWES #00499	04/15/2014	$33.80
	SHRED WITH US	04/15/2014	$40.00
			$1,300.89
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	03/31/2014	$19.99
	DRI WWW.ELEMENT5.INFO	03/31/2014	$79.99
	OTHER WORLD COMPUTING	03/31/2014	$717.96
	OTHERWORLDC	04/04/2014	$185.23
	SQ L2 TECHNOLOGIES	04/09/2014	$233.19
	SQ L2 TECHNOLOGIES	04/11/2014	$345.58
	SQ L2 TECHNOLOGIES	04/11/2014	$145.79
	SKYPE	04/10/2014	$4.99
	CDW GOVERNMENT	04/18/2014	$1,759.94
	OTHERWORLDC	04/21/2014	$210.22
	XEROX CORP.-FCP	04/24/2014	$728.95
	OTHER WORLD COMPUTING	04/28/2014	$620.54
			$5,052.37
JEREMY D BLACK	ROBERTSON'S ACE HARDWA	04/29/2014	$4.63
			$4.63
JEREMY D PRUITT	C C DICKSON CO 1019	04/02/2014	$34.07
	JOHNSTONE SUPPLY-S'BURG	04/08/2014	$284.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	04/09/2014	$2,387.23
			$2,706.27
JEREMY J DIETRICK	Amazon Web Services	04/03/2014	$0.72
	BECKMAN COULTER	04/07/2014	$21.19
	VWR INTERNATIONAL INC	04/08/2014	$15.50
	BECKMAN COULTER	04/08/2014	$21.96
	CAROLINA BIOLOGIC SUPPLY	04/14/2014	$62.09
			$121.46
JEREMY M STROUD	APL APPLE ONLINE STORE	04/26/2014	$85.32
	APL APPLE ONLINE STORE	04/26/2014	$1,294.92
	APL APPLE ONLINE STORE	04/26/2014	$31.32
			$1,411.56
JEROME L LEWIS	OFFICE MAX	04/16/2014	$59.74
			$59.74
JEROME PROVENCE	WORKINGPERSONSTORE.COM	04/01/2014	$114.40
	WW GRAINGER	04/07/2014	$926.76
	WW GRAINGER	04/18/2014	$1,590.80
	WW GRAINGER	04/22/2014	$397.69
	WW GRAINGER	04/24/2014	$454.51
	WW GRAINGER	04/24/2014	$722.65
	WW GRAINGER	04/24/2014	$1,092.29
	WW GRAINGER	04/25/2014	$995.34
	WW GRAINGER	04/29/2014	$397.69
			$6,692.13
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	03/31/2014	$198.25
	EPTING DISTRIBUTORS COL	03/31/2014	$22.17
	JOHNSON CONTROLS SS	04/01/2014	$1,286.41
	JOHNSON CONTROLS SS	04/01/2014	$473.22
	EPTING DISTRIBUTORS COL	03/31/2014	$59.62
	C C DICKSON CO 1002	04/15/2014	$12.23
	C C DICKSON CO 1002	04/15/2014	$70.41
	RICHLAND INDUSTRIAL	04/21/2014	$28.63
	GATEWAY #1 COLA	04/22/2014	$3.01
	GATEWAY #1 COLA	04/22/2014	$38.31
	GATEWAY #1 COLA	04/23/2014	$9.14
	GATEWAY #1 COLA	04/23/2014	$17.84
			$2,219.24
JERRY E CARROLL	VZWRLSS APOCC VISB	04/05/2014	$113.28
	FREE SPIRIT PUBLISHING	04/29/2014	$549.75
			$663.03
JERRY SNYDER	THE HOME DEPOT 1117	04/04/2014	$21.37
	IPROMOTEU	04/07/2014	$385.20
	IPROMOTEU	04/07/2014	$314.58
	IPROMOTEU	04/07/2014	$139.10

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY SNYDER	IPROMOTEU	04/07/2014	$866.70
			$1,726.95
JERRY W JONES	ESAR INC	04/04/2014	$1,360.00
	HOFFMAN & HOFFMAN INC	04/16/2014	$2,485.47
			$3,845.47
JESIKA C GARNER	AIRGAS SOUTH	04/08/2014	$657.62
			$657.62
JESSICA HARRIS	IAAM INC	03/31/2014	$130.00
	IAAM INC	04/04/2014	$130.00
	Amazon.com	04/06/2014	$28.46
	Amazon.com	04/04/2014	$15.88
	AMAZON MKTPLACE PMTS	04/07/2014	$19.40
	NORTH AMERICAN SOCIETY FO	04/23/2014	$130.00
			$453.74
JESSICA L BURCHETT	DATAWAVE TECHNOLOGIE	04/01/2014	$895.00
	FEDEX 457062926	04/02/2014	$65.84
	FEDEX 457275328	04/05/2014	$36.20
	SURVEYMONKEY.COM	04/14/2014	$24.00
	FEDEX 458378291	04/16/2014	$127.28
	AMZ SitBetter com	04/16/2014	$145.00
	FEDEX 458584780	04/19/2014	$70.24
	TFS FISHER SCI HUS	04/22/2014	$984.74
	FEDEX 458906070	04/22/2014	$65.84
	AT&T DATA	04/24/2014	$30.00
	FEDEX 459092942	04/24/2014	$70.24
	SPRINT WIRELESS	04/26/2014	$119.46
	AMAZON MKTPLACE PMTS	04/29/2014	$43.94
			$2,677.78
JESSICA L JOHNSTON	APHA EDONOREDUEPUBS	04/14/2014	$75.00
	ACADEMIC SUPPLIER OFFICE	04/19/2014	$266.33
	ACADEMIC SUPPLIER OFFICE	04/22/2014	$119.90
			$461.23
JESSICA L MCCORMICK	UNITED LASER	04/01/2014	$106.92
			$106.92
JESSICA M STUCKER	ATT CONS PHONE PMT	04/02/2014	$74.45
	ATT CONS PHONE PMT	04/02/2014	$30.00
	ATT CONS PHONE PMT	04/10/2014	$73.43
	ATT CONS PHONE PMT	04/17/2014	$30.00
	US INK & TONER	04/29/2014	$57.75
			$265.63
JIANPING LI	BIOMATIK CORPORATION	03/31/2014	$759.00
	R & D SYSTEMS	04/07/2014	$433.50
	SANTA CRUZ BIOTECHNOLOGY	04/07/2014	$136.50
	TFS PROT BIOL PRODUCTS	04/09/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	CELLSIGNAL.COM	04/14/2014	$304.00
	SANTA CRUZ BIOTECHNOLOGY	04/28/2014	$94.50
			$1,922.50
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	04/01/2014	$99.00
	APL APPLE ONLINE STORE	04/02/2014	$829.00
	WWW.FOTOLIA.COM	04/04/2014	$35.00
	UNITED LASER	04/14/2014	$95.00
	EASYDNS TECHNOLOGIES	04/22/2014	$38.40
	EASYDNS TECHNOLOGIES	04/22/2014	$38.40
	APL APPLE ONLINE STORE	04/24/2014	$89.75
	APL APPLE ONLINE STORE	04/24/2014	$298.25
	NINITE.COM	04/26/2014	$20.00
	LIVESTREAM	04/27/2014	$49.00
	US INK & TONER	04/29/2014	$618.04
			$2,209.84
JILL T ANDERSON	Amazon.com	04/03/2014	$99.64
	THE HOME DEPOT 1112	04/04/2014	$319.69
	LUMIGROW, INC	04/07/2014	$2,500.00
	LUMIGROW, INC	04/09/2014	$1,659.61
			$4,578.94
JIM R FADEL	VWR INTERNATIONAL INC	04/02/2014	$206.90
	VWR INTERNATIONAL INC	04/02/2014	$21.16
	ACNP	04/02/2014	$300.00
	VWR INTERNATIONAL INC	04/03/2014	$75.11
			$603.17
JINGJING BAO	SILICA VACUUM PRODUCTS	03/31/2014	$100.00
	MCMASTER-CARR	04/03/2014	$104.49
	MCMASTER-CARR	04/09/2014	$99.60
	MCMASTER-CARR	04/10/2014	$45.11
	SO.CAROLINA FLUID SYSTM	04/11/2014	$81.84
	SO.CAROLINA FLUID SYSTM	04/11/2014	$80.65
	SIERRA INSTRUMENTS INC	04/23/2014	$2,310.00
	SO.CAROLINA FLUID SYSTM	04/29/2014	$68.80
	MCMASTER-CARR	04/28/2014	$36.63
			$2,927.12
JOANNE L JAMES	DMI DELL HIGHER EDUC	04/03/2014	$267.29
	US INK & TONER	04/10/2014	$67.87
	Amazon.com	04/10/2014	$46.97
	US INK & TONER	04/10/2014	$36.93
	Amazon.com	04/12/2014	$69.82
	SIGMA ALDRICH US	04/15/2014	$305.99
	SIGMA ALDRICH US	04/16/2014	$67.52
	AMAZON MKTPLACE PMTS	04/18/2014	$399.38
			$1,261.77

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	APL APPLE ONLINE STORE	04/04/2014	$862.92
	AT&T BILL PAYMENT	04/11/2014	$85.33
	AMAZON MKTPLACE PMTS	04/14/2014	$39.95
	Amazon.com	04/15/2014	$73.99
			$1,062.19
JODI C HERRIN	US INK & TONER	04/03/2014	$589.32
	OFFICEMAX CT IN#429540	04/04/2014	$28.63
	STAPLES 00108696	04/10/2014	$42.39
	APLU	04/16/2014	$1,000.00
			$1,660.34
JOHANNA A BARTL	AIRGAS SOUTH	03/31/2014	$388.24
	AIRGAS SOUTH	03/31/2014	$572.51
	AIRGAS SOUTH	03/31/2014	$508.79
	AIRGAS SOUTH	03/31/2014	$545.09
	AIRGAS SOUTH	03/31/2014	$529.57
	AIRGAS SOUTH	03/31/2014	$358.90
	AIRGAS SOUTH	03/31/2014	$313.31
	AIRGAS SOUTH	03/31/2014	$513.11
	AIRGAS SOUTH	03/31/2014	$49.35
	AIRGAS SOUTH	03/31/2014	$120.72
	AIR LIQUIDE AM SPEC GAS	04/02/2014	$12.40
	CU ACCOUNTS RECEIVA	04/02/2014	$159.75
	AIRGAS SOUTH	04/03/2014	$47.24
	AIRGAS SOUTH	04/03/2014	$131.93
	AIRGAS SOUTH	04/03/2014	$117.28
	AIRGAS SOUTH	04/03/2014	$70.95
	AIRGAS SOUTH	04/03/2014	$159.79
	AIRGAS SOUTH	04/03/2014	$56.68
	AIRGAS SOUTH	04/03/2014	$102.00
	AIRGAS SOUTH	04/03/2014	$99.08
	AIRGAS SOUTH	04/03/2014	$73.06
	AIRGAS SOUTH	04/03/2014	$133.70
	AIRGAS SOUTH	04/03/2014	$72.85
	AIRGAS SOUTH	04/03/2014	$123.80
	AIRGAS SOUTH	04/03/2014	$142.29
	AIRGAS SOUTH	04/07/2014	$86.35
	AIRGAS SOUTH	04/07/2014	$73.06
	AIRGAS SOUTH	04/07/2014	$62.81
	BESTBUY.COM 00009944	04/16/2014	$647.99
	ORTON FND	04/16/2014	$50.92
	THORPESUNBELT, INC	04/17/2014	$158.20
	BESTBUY.COM 00009944	04/18/2014	$590.62
	LARKIN REFRACTORY	04/18/2014	$325.06
	OMEGA ENGINEERING	04/22/2014	$344.05
			$7,741.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	04/11/2014	$158.58
	ALWAYS GROWS GREENHOUSE	04/14/2014	$206.94
	TFS FISHERSCI ECOM ATL	04/25/2014	$51.25
	DRI ENDNOTE	04/26/2014	$249.95
			$666.72
JOHN A JOHNSON	DAKO N AMER	03/31/2014	$89.53
	NOVUS BIOLOGICALS LLC	03/31/2014	$476.10
	TFS FISHERSCI ECOM ATL	04/02/2014	$519.81
	SPRINGER CUSTOMER	04/03/2014	$1,150.00
	WM SUPERCENTER #1286	04/08/2014	$1.62
	TFS PROT BIOL PRODUCTS	04/15/2014	$110.00
	Amazon.com	04/18/2014	$91.15
	TFS PROT BIOL PRODUCTS	04/22/2014	$335.00
	ABCAM	04/23/2014	$430.00
	ORIGINLAB CORPORATION	04/25/2014	$170.00
			$3,373.21
JOHN C RINGER	SHUMAN OWENS SUPPLY CO	03/31/2014	$31.94
	EAST COAST METAL DIST 08	03/31/2014	$20.56
	BAKER DISTRIBUTING #541	03/31/2014	$2.18
	GATEWAY #1 COLA	03/31/2014	$158.22
	GATEWAY #1 COLA	04/01/2014	$33.95
	FERGUSON ENT #27	04/02/2014	$67.68
	FERGUSON ENTERPRISES 1891	04/03/2014	$209.71
	FERGUSON ENTERPRISES 1891	04/03/2014	$353.18
	GATEWAY #1 COLA	04/03/2014	$92.73
	FERGUSON ENT #27	04/07/2014	$105.57
	FERGUSON ENTERPRISES 1891	04/09/2014	$63.65
	GATEWAY #1 COLA	04/08/2014	$208.63
	FERGUSON ENTERPRISES 1891	04/10/2014	$66.17
	238 C-K COLUMBIA	04/10/2014	$217.15
	HDS POWER SOLUTIONS #5G	04/11/2014	$88.45
	FERGUSON ENT #27	04/15/2014	$374.54
	FERGUSON ENT #27	04/15/2014	$125.30
	238 C-K COLUMBIA	04/16/2014	$219.78
	238 C-K COLUMBIA	04/16/2014	$83.70
	FERGUSON ENTERPRISES 1891	04/16/2014	$6.39
	HILTI INC	04/17/2014	$85.02
	FERGUSON ENTERPRISES 1891	04/17/2014	$116.16
	FERGUSON ENT #27	04/18/2014	$302.28
	FERGUSON ENTERPRISES 1891	04/21/2014	$96.18
	238 C-K COLUMBIA	04/22/2014	$10.20
	238 C-K COLUMBIA	04/22/2014	$284.58
	GATEWAY #1 COLA	04/22/2014	$208.41
	238 C-K COLUMBIA	04/24/2014	$601.35
	FERGUSON ENTERPRISES 1891	04/25/2014	$76.62
	238 C-K COLUMBIA	04/25/2014	$87.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	FERGUSON ENTERPRISES 1891	04/25/2014	$140.55
	HILTI INC	04/26/2014	$170.04
	FERGUSON ENTERPRISES 1891	04/28/2014	$21.78
	238 C-K COLUMBIA	04/28/2014	$14.03
	FERGUSON ENT #27	04/29/2014	$61.49
	FERGUSON ENT #27	04/29/2014	$615.33
	GATEWAY #1 COLA	04/28/2014	$5.23
	FERGUSON ENTERPRISES 1891	04/29/2014	$21.38
	SHERWIN WILLIAMS #2076	04/29/2014	$32.10
			$5,479.69
JOHN CURTIS STEELE	RICHLAND INDUSTRIAL	03/31/2014	$19.70
	HOFFMAN & HOFFMAN INC	03/31/2014	$2,283.77
	UNITED REFRIG BR #U2	04/11/2014	$32.96
			$2,336.43
JOHN E CUMBEE	UNITED LABORATORIES	04/01/2014	$330.67
	THE HOME DEPOT 1117	04/01/2014	$48.66
	HANDI-CLEAN PRODUCTS	04/02/2014	$157.35
	THE HOME DEPOT 1117	04/01/2014	$18.89
	PAYPAL SPINX	04/02/2014	$1,279.80
	AMERICAN TIME & SIGNAL	04/09/2014	$386.55
	CITY ELECTRIC #23	04/09/2014	$96.85
	AIKEN ELECTRICAL	04/09/2014	$438.70
	AIKEN ELECTRICAL	04/10/2014	$209.72
	AIKEN ELECTRICAL	04/10/2014	$299.60
	AMAZON MKTPLACE PMTS	04/14/2014	$44.89
	KELE, INC	04/16/2014	$155.54
	ATLAS INDUSTRIAL SERVICES	04/21/2014	$111.68
	CITY ELECTRIC #23	04/22/2014	$96.30
	WW GRAINGER	04/22/2014	$7.91
	INYOPOOLS.COM	04/23/2014	$50.99
	SKYGEEK.COM	04/23/2014	$87.42
	PARTS TOWN LLC	04/25/2014	$56.89
	CITY ELECTRIC #23	04/24/2014	$26.52
			$3,904.93
JOHN F EBERTH	SIGMA ALDRICH US	04/15/2014	$535.23
	BIO RAD	04/15/2014	$221.60
	MATHWORKS	04/15/2014	$99.00
	MILLIPORE AMERICAS	04/16/2014	$517.00
	TFS FISHERSCI ECOM ATL	04/17/2014	$86.32
	TFS FISHERSCI ECOM ATL	04/23/2014	$206.79
	WAL-MART #1286	04/23/2014	$41.21
			$1,707.15
JOHN H NEWMAN	JOHNSON CONTROLS SS	04/01/2014	$144.85
	JOHNSON CONTROLS SS	04/01/2014	$1,746.95
	LOWES #01064	04/02/2014	$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H NEWMAN	JOHNSON CONTROLS SP	04/03/2014	$939.60
	CITY ELECTRIC REPAIR INC	04/28/2014	$276.70
			$3,149.10
JOHN J LAVIGNE	QIAGEN INC	04/01/2014	$443.16
	VWR INTERNATIONAL INC	04/02/2014	$133.71
	EMD CHEMICALS	03/31/2014	$22.00
	EMD CHEMICALS	03/31/2014	$1,567.80
	MILLIPORE AMERICAS	04/02/2014	$286.69
	SIGMA ALDRICH US	04/15/2014	$101.28
	EMD CHEMICALS	04/15/2014	$22.00
	EMD CHEMICALS	04/15/2014	$684.00
	VWR INTERNATIONAL INC	04/23/2014	$105.44
	VWR INTERNATIONAL INC	04/23/2014	$16.53
	QIAGEN INC	04/22/2014	$446.15
	VWR INTERNATIONAL INC	04/24/2014	$137.30
			$3,966.06
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	04/01/2014	$286.20
	1140 PERRY MANN	04/03/2014	$200.80
	1140 PERRY MANN	04/03/2014	$33.37
	SHEALY ELECT 803-227-0599	04/01/2014	$474.87
	HOUSE OF THREADS-KNOX	04/07/2014	$43.63
	RICHLAND INDUSTRIAL	04/09/2014	$278.64
	SHEALY ELECT 803-227-0599	04/08/2014	$249.48
	1140 PERRY MANN	04/11/2014	$389.84
	1140 PERRY MANN	04/11/2014	$729.00
	SHEALY ELECT 803-227-0599	04/16/2014	$1,914.53
	HAGEMEYER NA #57	04/25/2014	$60.95
	RICHLAND INDUSTRIAL	04/25/2014	$115.60
	RICHLAND INDUSTRIAL	04/29/2014	$14.94
			$4,791.85
JOHN MEYNARD M TENGCO	TECHNICAL GLASS PRODUCTS	03/31/2014	$169.74
	DROPBOX	04/01/2014	$99.00
	VWR INTERNATIONAL INC	04/02/2014	$72.90
	VWR INTERNATIONAL INC	04/03/2014	$62.38
	CISCO - EAGLE	04/01/2014	$254.23
	PAYPAL 1ST WEB SAL	04/11/2014	$17.48
	VWR INTERNATIONAL INC	04/17/2014	$235.44
	VWR INTERNATIONAL INC	04/22/2014	$377.67
	VWR INTERNATIONAL INC	04/22/2014	$357.27
	VWR INTERNATIONAL INC	04/23/2014	$181.69
	VWR INTERNATIONAL INC	04/23/2014	$80.49
			$1,908.29
JOHN MONNIER	AIRGAS SOUTH	04/04/2014	$106.69
	AIRGAS SOUTH	04/04/2014	$306.68
			$413.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN P BENJAMIN	THE HOME DEPOT 1117	04/07/2014	$19.71
			$19.71
JOHN R HEITING	Amazon.com	04/05/2014	$44.95
			$44.95
JOHN W FUSELER	SOC. FOR FREE RADICAL	04/03/2014	$170.00
	STAPLES 00103911	04/08/2014	$69.10
	MICROSCOPY SOCIETY OF AME	04/10/2014	$65.00
	STAPLES 00103911	04/09/2014	$138.21
	STAPLES 00103911	04/18/2014	$34.55
			$476.86
JOHN WIGGINS	SUNBELT RENTALS #089	04/07/2014	$82.50
	MORRIS COMMUNICATIONS	04/12/2014	$95.16
	TARGET 00019232	04/15/2014	$9.69
			$187.35
JOHNNY H BENTON	LESESNE INDUSTRIES	03/31/2014	$515.05
	MIDSTATE PALMETTO SERVICE	04/01/2014	$484.00
	LESESNE INDUSTRIES	04/07/2014	$677.30
	WW GRAINGER	04/09/2014	$77.00
			$1,753.35
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	04/01/2014	$402.32
	B & H PHOTO-VIDEO.COM	04/01/2014	$205.49
	COMPUWORLD INC	04/08/2014	$412.93
	Amazon.com	04/23/2014	$179.32
	THE HOME DEPOT #8913	04/23/2014	$16.10
	B & H PHOTO-VIDEO.COM	04/25/2014	$83.82
	RELAMPIT	04/29/2014	$1,260.00
			$2,559.98
JONATHAN T ELLIS	CABLE WHOLESALE.COM	04/12/2014	$25.60
	AMAZON MKTPLACE PMTS	04/11/2014	$85.98
	Amazon.com	04/14/2014	$58.08
	US INK & TONER	04/17/2014	$1,726.56
	AMAZON MKTPLACE PMTS	04/18/2014	$105.46
	Amazon.com	04/18/2014	$55.80
	Amazon.com	04/22/2014	$55.39
	LOWES #03026	04/22/2014	$29.31
	US INK & TONER	04/26/2014	$1,834.37
	US INK & TONER	04/26/2014	$614.07
			$4,590.62
JOSEPH C BONVALLET	OPT ORION TELESCOPES	03/31/2014	$419.99
	OPT ORION TELESCOPES	03/31/2014	$479.99
	FEDEX 458043740	04/15/2014	$84.28
	CONTINUUM-ELECTRO OPTICS	04/18/2014	$1,028.90
			$2,013.16
JOSEPH DUNKIN	INTERSTATE BATTERIES	03/31/2014	$418.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH DUNKIN	INTERSTATE BATTERIES	03/31/2014	$19.26
	WM SUPERCENTER #1270	04/22/2014	$63.56
	LOWES #00639	04/22/2014	$173.38
	COLD CREEK NURSERIES INC	04/21/2014	$276.83
	COLD CREEK NURSERIES INC	04/21/2014	$172.90
	WM SUPERCENTER #514	04/24/2014	$17.12
	THE HOME DEPOT 1117	04/24/2014	$121.66
	ATCO MANUFACTURING COMPAN	04/25/2014	$850.74
			$2,114.12
JOSEPH J FORTUNE	GENBOOK INC	03/31/2014	$30.00
			$30.00
JOSEPH L STATON	BIO RAD VISTATON04/07/	04/08/2014	$220.04
	INTEGRATED DNA TECH	04/29/2014	$449.65
			$669.69
JOSEPH M BEATTY III	KMART 4141	04/01/2014	$7.20
	AMAZON MKTPLACE PMTS	04/14/2014	$93.95
	LOWES #00499	04/18/2014	$2.32
	WM SUPERCENTER #1183	04/18/2014	$39.44
	LOWES #00661	04/22/2014	$18.49
			$161.40
JOSEPH M PUKL JR	LIB OF CONGRESS	04/10/2014	$640.00
	20 20 PUBLICATIONS	04/10/2014	$22.00
	TURPIN44(0)01767604800	04/14/2014	$92.50
	Amazon.com	04/18/2014	$24.04
			$778.54
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	04/06/2014	$13.90
	AMAZON MKTPLACE PMTS	04/04/2014	$59.95
	AMAZON MKTPLACE PMTS	04/15/2014	$21.95
			$95.80
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	03/31/2014	$322.05
	238 C-K COLUMBIA	03/31/2014	$98.87
	238 C-K COLUMBIA	03/31/2014	$651.46
	WW GRAINGER	04/02/2014	$20.52
	238 C-K COLUMBIA	04/02/2014	$32.94
	238 C-K COLUMBIA	04/04/2014	$24.84
	WW GRAINGER	04/04/2014	$798.15
	238 C-K COLUMBIA	04/04/2014	$120.70
	ADVANCED DOOR SYSTEMS	04/09/2014	$459.54
	238 C-K COLUMBIA	04/10/2014	$252.37
	238 C-K COLUMBIA	04/11/2014	$217.08
	238 C-K COLUMBIA	04/14/2014	$131.22
	SHERWIN WILLIAMS #2076	04/15/2014	$34.14
	238 C-K COLUMBIA	04/17/2014	$110.16
	RICHLAND INDUSTRIAL	04/17/2014	$61.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	04/23/2014	$197.88
	NB HANDY 150	04/29/2014	$227.24
			$3,760.88
JOSEPH R NICHOLSON JR	ATLAS INDUSTRIAL SERVICES	04/10/2014	$1,303.40
	ELECTRIC MOTOR AND REPAI	04/16/2014	$1,313.34
	IN PALMETTO AIR & CHILLE	04/23/2014	$695.03
	IN PALMETTO AIR & CHILLE	04/23/2014	$1,258.31
	CE COLUMBIA	04/25/2014	$296.98
			$4,867.06
JOSH L WISE	DISPLAYS2GOCOM	04/09/2014	$676.75
	IF ITS PAPER 2 LLC	04/22/2014	$83.55
	ARC 313	04/23/2014	$230.72
			$991.02
JOSHUA A TARBUTTON	INT DIGILENT INC.	03/31/2014	$232.06
	Amazon.com	04/01/2014	$19.17
	DKC DIGI KEY CORP	04/03/2014	$35.65
	PAYPAL MOTIONCONST	04/02/2014	$36.23
	PAYPAL MOPSELECTRI	04/02/2014	$13.95
	PAYPAL DRAGONMARTS	04/02/2014	$12.64
	PAYPAL WANGWANXIA2	04/02/2014	$30.99
	PAYPAL SURPLUSDEPO	04/03/2014	$25.80
	PAYPAL DYABROAD	04/03/2014	$29.90
	PAYPAL NEWFROG.COM	04/03/2014	$9.90
	PAYPAL PBUYTRADING	04/03/2014	$23.98
	GH GITHUB.COM 32YPE	04/06/2014	$7.00
	OFFICE DEPOT #2349	04/11/2014	$25.90
	DKC DIGI KEY CORP	04/11/2014	$48.60
	AMAZON MKTPLACE PMTS	04/14/2014	$53.99
	OFFICE DEPOT #2349	04/18/2014	$43.19
	POLOLU CORPORATION	04/22/2014	$53.40
	AMAZON MKTPLACE PMTS	04/25/2014	$35.98
	AMAZON MKTPLACE PMTS	04/29/2014	$379.99
			$1,118.32
JOYCE D TENSLEY	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SAGE PUBLICATIONS INC.	03/26/2014	$130.63
	INCLUSION PRESS	04/05/2014	$258.00
	INCLUSION PRESS	04/05/2014	$550.00
	SPRINT WIRELESS	04/09/2014	$433.22
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	OFFICE DEPOT #1214	04/09/2014	$37.74
	APSE	04/11/2014	$120.00
	ASSO POSITIVE BEHAVIOR	04/11/2014	$80.00
	SPIRIT COMM EBILLING	04/15/2014	$41.25
	ATT BILL PAYMENT	04/16/2014	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	MANAGEDPRINT	04/16/2014	$225.72
	MANAGEDPRINT	04/16/2014	$116.64
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	ICL TELECON IC	04/24/2014	$22.65
			$2,185.85
JUDITH REDDEKOPP	SPRINT WIRELESS	04/02/2014	$172.45
	THROWTHINGS COM	04/11/2014	$772.47
	DMI DELL BUS ONLINE	04/16/2014	$71.26
			$1,016.18
JUI-HENG TSENG	SIGMA ALDRICH US	04/03/2014	$386.38
	TFS FISHERSCI ECOM ATL	04/11/2014	$358.09
	INDOFINE CHEMICAL CO INC	04/14/2014	$317.00
	VWR INTERNATIONAL INC	04/16/2014	$16.57
			$1,078.04
JULIA M WITHERSPOON	LORICK OFFICE PRODUCTS	03/31/2014	$114.51
	DMI DELL HIGHER EDUC	04/05/2014	$48.99
	TAYLOR & FRANCIS BOOKS	04/04/2014	$71.90
	DMI DELL HIGHER EDUC	04/09/2014	$1,225.00
	AOM ACADEMY OF MNGMNT	04/08/2014	$182.00
	VZWRLSS IVR VB	04/11/2014	$105.90
	US INK & TONER	04/17/2014	$255.16
			$2,003.46
JULIE B CARTER	WSC Windstream PmtFee	04/10/2014	$39.99
	LABOR LAW CENTER COM	04/17/2014	$89.85
	SMITH & JONES JANITORI	04/16/2014	$183.60
	VZWRLSS APOCC VISB	04/21/2014	$332.01
	ATO LTD	04/21/2014	$107.83
	US INK & TONER	04/24/2014	$114.32
			$867.60
JULIE G SMITHWICK	SC LAW ENFORCEMENT	04/04/2014	$25.00
	VZWRLSS MY VZ VB P	04/09/2014	$776.44
	VZWRLSS MY VZ VB P	04/09/2014	$232.49
	ACCUCONFERENCE	04/16/2014	$15.96
			$1,049.89
JULIE HOUSTON	ADOBE SYSTEMS, INC.	04/18/2014	$16.19
			$16.19
JULIE N MCCOY	FEDEX 456845035	04/01/2014	$17.26
	FEDEX 457487402	04/08/2014	$32.82
	STAPLES 00104042	04/08/2014	$155.49
	NATL ASSNCOLLEGESTORES	04/18/2014	$300.00
	FEDEX 458794292	04/22/2014	$39.54
	DRESS U ALMA MATER	04/28/2014	$132.95
	FEDEX 459386957	04/29/2014	$32.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$710.92
JUN ZHOU	AMAZON MKTPLACE PMTS	04/11/2014	$6.30
			$6.30
JUSTIN A HALL	LOWES #01064	04/01/2014	$14.02
	OFFICE DEPOT #2349	04/04/2014	$72.35
	LOWES #01064	04/08/2014	$53.84
	GRAHL ELECTRIC SUPPLY CO	04/09/2014	$102.07
	OFFICE DEPOT #2349	04/08/2014	$36.71
	STAPLES 00103911	04/08/2014	$6.48
	ACADEMIC SUPPLIER OFFICE	04/09/2014	$230.71
	ACADEMIC SUPPLIER OFFICE	04/10/2014	$183.33
	USGOVT PRINT OFC 32	04/15/2014	$107.00
	SOUTHEASTERN EMERG	04/22/2014	$431.00
	LOWES #01064	04/23/2014	$249.32
			$1,486.83
KAIMEI XU	LIFETECH 25263645	04/05/2014	$103.64
	NEW ENGLAND BIOLABS INC	04/07/2014	$682.50
	SIGMA ALDRICH US	04/08/2014	$192.07
	GOLD BIOTECHNOLOGY INC	04/08/2014	$48.00
	QIAGEN INC	04/09/2014	$349.51
	LIFETECH 25324323	04/10/2014	$1,284.39
	LIFETECH 25324323	04/10/2014	$181.80
	LIFETECH 79518249	04/10/2014	$175.67
	OVR O.CO/OVERSTOCK.COM	04/11/2014	$12.93
	LIFETECH 79518249	04/12/2014	$29.82
	GOLD BIOTECHNOLOGY INC	04/14/2014	$125.00
	AMAZON MKTPLACE PMTS	04/15/2014	$17.27
	NEW ENGLAND BIOLABS INC	04/15/2014	$92.00
	Amazon.com	04/15/2014	$30.40
	USA SCIENTIFIC, INC.	04/16/2014	$224.82
	EPOCH LIFE SCIENCE INC	04/16/2014	$330.50
	WORLDWIDE MEDICAL PRODUCT	04/17/2014	$229.00
	AMAZON MKTPLACE PMTS	04/20/2014	$54.06
	Amazon.com	04/18/2014	$27.90
	DENVILLESCIENTIFIC	04/21/2014	$180.32
	WORLDWIDE MEDICAL PRODUCT	04/21/2014	$25.00
	WM SUPERCENTER #1183	04/24/2014	$9.98
	NEEBO SO CAR BKSTR 120	04/23/2014	$14.03
	ABRC ARABIDOPSIS CENTER	04/24/2014	$80.00
	INVITROGEN 25428963	04/24/2014	$28.50
	CAISSON LABORATORIES INC	04/24/2014	$87.03
	AMAZON MKTPLACE PMTS	04/29/2014	$157.30
	QIAGEN INC	04/29/2014	$301.91
			$5,075.35
KARA FERGUSON	AMAZON MKTPLACE PMTS	04/02/2014	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.99
KARA GRANT	LOWES #00499	04/25/2014	$75.00
			$75.00
KAREN A CAMPBELL	AMAZON MKTPLACE PMTS	04/09/2014	$174.85
	PURELAND SUPPLY LLC	04/08/2014	$157.95
	FEDEXOFFICE 00015024	04/24/2014	$100.36
			$433.16
KAREN BARBOUR	QIAGEN INC	04/09/2014	$364.33
	TFS FISHERSCI ECOM ATL	04/09/2014	$118.43
	INTEGRATED DNA TECH	04/10/2014	$22.75
	TFS FISHERSCI ECOM ATL	04/12/2014	$83.54
	INTEGRATED DNA TECH	04/16/2014	$21.50
	AIRGAS SOUTH	04/17/2014	$19.79
	CELLSIGNAL.COM	04/17/2014	$294.00
	INTEGRATED DNA TECH	04/23/2014	$31.00
	INVITROGEN 25428057	04/23/2014	$319.40
	VWR INTERNATIONAL INC	04/24/2014	$91.82
	TFS FISHERSCI ECOM ATL	04/26/2014	$59.00
			$1,425.56
KAREN D MULLIS	STREAMHOSTER COM	04/01/2014	$25.00
	AMAZON MKTPLACE PMTS	04/02/2014	$24.49
	DMI DELL HIGHER EDUC	04/04/2014	$49.99
	WWW.NEWEGG.COM	04/04/2014	$92.45
	SONY US	04/07/2014	$53.49
	ENGINE YARD	04/09/2014	$179.49
	AMAZON MKTPLACE PMTS	04/09/2014	$24.36
	BC. BASECAMP 2334773	04/17/2014	$20.00
	PAYPAL TOGETHER	04/18/2014	$135.00
	DMI DELL HIGHER EDUC	04/23/2014	$35.00
			$639.27
KAREN F REECE	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$38.86
	VWR INTERNATIONAL INC	04/01/2014	$65.03
	VWR INTERNATIONAL INC	04/01/2014	$224.54
	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$12.37
	VWR INTERNATIONAL INC	04/01/2014	$127.19
	US PLASTICS/NEATLY SMART	04/02/2014	$101.11
	WM SUPERCENTER #2806	04/03/2014	$3.14
	VWR INTERNATIONAL INC	04/08/2014	$91.50
	VWR INTERNATIONAL INC	04/10/2014	$190.48
	VWR INTERNATIONAL INC	04/10/2014	$84.22
	TRAILCAMPRO	04/10/2014	$559.80
	VWR INTERNATIONAL INC	04/11/2014	$1,286.99
	Gulf Specimen Marine Labo	04/10/2014	$244.00
	NATIONAL BAND & TAG	04/11/2014	$106.90
	VWR INTERNATIONAL INC	04/16/2014	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	PASCO SCIENTIFIC	04/14/2014	$48.47
	LOWES #02595	04/17/2014	$8.23
	VWR INTERNATIONAL INC	04/18/2014	$209.55
	CELLSIGNAL.COM	04/22/2014	$782.00
	INVITROGEN 25428519	04/24/2014	$619.16
			$4,824.93
KAREN K MORGAN	POCKET NURSE ENTERPRISES	04/08/2014	$482.70
	ARMSTRONG MDCL IND INC	04/21/2014	$199.60
	Amazon.com	04/22/2014	$92.04
	NASCO MAIL ORDER	04/28/2014	$98.18
	LMC LAERDAL MEDICAL	04/29/2014	$80.20
			$952.72
KAREN L SUNDBERG	PALMETTO ACE AND HOME	04/04/2014	$37.09
	BEST BUY 00008557	04/12/2014	$87.19
	TFS FISHERSCI ECOM ATL	04/18/2014	$88.31
	THE UPS STORE #3112	04/24/2014	$42.61
			$255.20
KAREN THOMAS	VZWRLSS MY VZ VB P	04/12/2014	$765.47
	IN STEVE FINCHER PHOTOGR	04/14/2014	$76.32
	ANDERSON STAMP AND ENGRAV	04/22/2014	$37.13
	ALLEGRA PRINT AND IMAGIN	04/22/2014	$52.76
	ALLEGRA PRINT AND IMAGIN	04/22/2014	$72.01
	ALLEGRA PRINT AND IMAGIN	04/22/2014	$72.01
	ALLEGRA PRINT AND IMAGIN	04/25/2014	$72.01
	ALLEGRA PRINT AND IMAGIN	04/29/2014	$61.37
			$1,209.08
KAREN Y SMITH	DMI DELL HIGHER EDUC	04/19/2014	$157.65
	DMI DELL HIGHER EDUC	04/25/2014	$2,144.82
			$2,302.47
KARL B RAUCH	1140 PERRY MANN	03/31/2014	$91.69
	GRAHL ELECTRIC SUPPLY CO	04/02/2014	$104.00
	ACE HARDWARE CAYCE	04/02/2014	$10.69
	GATEWAY #1 COLA	04/07/2014	$32.44
	238 C-K COLUMBIA	04/09/2014	$180.40
			$419.22
KATE E TORBORG	PAPERCLIP COMMUNICATIONS	03/31/2014	$369.00
	IN PRIDE SASH	04/01/2014	$1,216.00
	ACADEMIC SUPPLIER OFFICE	04/05/2014	$1,596.50
	PAPERLESS POST	04/08/2014	$45.00
	WALMART.COM 8009666546	04/10/2014	$49.79
	AMAZON MKTPLACE PMTS	04/10/2014	$13.58
	Amazon.com	04/10/2014	$21.57
	AMAZON MKTPLACE PMTS	04/12/2014	$91.15
	DOLLARTREE.COM	04/15/2014	$43.96

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	BAUDVILLE INC.	04/17/2014	$223.57
	DOLLARTREE.COM	04/18/2014	$88.56
	WM SUPERCENTER #2832	04/23/2014	$2.10
	MICHAELS STORES 4711	04/23/2014	$83.09
			$3,843.87
KATE H FLORY	STAPLES DIRECT	04/24/2014	$79.79
			$79.79
KATE R SHELTON	THOMSON WEST TCD	03/31/2014	$305.64
	WAL-MART #4440	04/01/2014	$5.91
	MSFT ADCENTER	04/11/2014	$502.32
	MAILCHIMP	04/21/2014	$63.75
	MSFT ADCENTER	04/26/2014	$397.35
			$1,274.97
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	04/02/2014	$722.52
	APL APPLE ONLINE STORE	04/02/2014	$106.92
	THE POST AND COURIER	04/04/2014	$1,702.76
	US INK & TONER	04/04/2014	$237.02
	KIRKMAN BROADCASTING INC	04/11/2014	$750.00
	CHARLESTON MAGAZINE	04/11/2014	$850.00
	MGI WCBD-TV	04/11/2014	$880.00
	VZWRLSS PRPAY AUTOPAY	04/23/2014	$30.00
	VZWRLSS APOCC VISB	04/26/2014	$81.12
	SIGHTLINE DIGITAL GRAPHIC	04/24/2014	$198.05
			$5,558.39
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	03/31/2014	$35.00
	SOUTHERN ECONOMIC ASSO	03/31/2014	$35.00
	APL APPLE ONLINE STORE	04/01/2014	$599.00
	APL APPLE ONLINE STORE	04/01/2014	$39.00
	PAYPAL JOURNALMONE	04/15/2014	$250.00
	CBI PARALLELS	04/24/2014	$79.99
	US INK & TONER	04/24/2014	$255.26
			$1,293.25
KATHLEEN B MINGLE	OMEGA ENGINEERING	04/02/2014	$670.00
	MCMASTER-CARR	04/08/2014	$155.05
	OMEGA ENGINEERING	04/14/2014	$77.00
	POLYMER SOURCE	04/21/2014	$345.47
	SIGMA ALDRICH US	04/29/2014	$68.82
	MCMASTER-CARR	04/28/2014	$18.45
			$1,334.79
KATHLEEN M BREACH	FEDEX 13558666	04/17/2014	$220.56
			$220.56
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	04/15/2014	$1,136.00
	GOOGLE Google Storage	04/28/2014	$1.99
			$1,137.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN SIMMONS	USA MOBILITY WIRELE	04/06/2014	$9.91
			$9.91
KATHY B SADLER	ARC 313	04/28/2014	$368.27
			$368.27
KATINA ONEAL-BROWN	US INK & TONER	04/21/2014	$209.80
			$209.80
KATRINA M SMACIAK	ADRP	04/02/2014	$150.00
	CHRONICLE OF HIGHER EDU	04/03/2014	$175.00
	AFP	04/09/2014	$275.00
	VZWRLSS APOCC VISB	04/17/2014	$167.37
	DMI DELL HIGHER EDUC	04/23/2014	$105.44
	EXPRESS INKS	04/24/2014	$743.98
			$1,616.79
KAYA M OUTEN	SAVEONCONFERENCES.COM	03/31/2014	$29.52
	INTERSTATE ALL BATTERY	04/08/2014	$537.31
	GLORY COMMUNICATIONS INC	04/10/2014	$500.00
	R & D SYSTEMS	04/10/2014	$917.00
	ULINE SHIP SUPPLIES	04/11/2014	$177.14
	FTC	04/11/2014	$134.05
	CAROLINA PANORAMA NEWSPAP	04/22/2014	$700.00
	THE UPS STORE 3770	04/22/2014	$14.55
	SAVEONCONFERENCES.COM	04/25/2014	$50.80
			$3,060.37
KAYLA M PATE	CELL BIOLABS, INC	03/31/2014	$474.93
	VWR INTERNATIONAL INC	04/02/2014	$27.86
	LIFETECH 25230268	04/02/2014	$184.00
	BIO RAD	04/05/2014	$144.08
	PROMEGACORP. PROMEGA C	04/06/2014	$637.20
	WM SUPERCENTER #1183	04/05/2014	$9.98
	VWR INTERNATIONAL INC	04/09/2014	$164.22
	VWR INTERNATIONAL INC	04/10/2014	$33.24
	VWR INTERNATIONAL INC	04/11/2014	$49.62
	VWR INTERNATIONAL INC	04/12/2014	$50.57
	JACKSON IMMUNORESEARCH LA	04/14/2014	$108.00
	MILLIPORE AMERICAS	04/18/2014	$238.25
	VWR INTERNATIONAL INC	04/24/2014	$113.99
	VWR INTERNATIONAL INC	04/26/2014	$85.36
	VWR INTERNATIONAL INC	04/26/2014	$298.99
	VWR INTERNATIONAL INC	04/26/2014	$98.01
	CELL BIOLABS, INC	04/28/2014	$474.93
			$3,193.23
KEHINDE E OGUNRONBI	OMEGA ENGINEERING	04/15/2014	$368.90
	OMEGA ENGINEERING	04/17/2014	$126.00
	OMEGA ENGINEERING	04/22/2014	$62.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$556.90
KEITH E BRITTON	STAPLES 00104042	04/04/2014	$73.16
	STAPLES 00104042	04/03/2014	$58.51
	STAPLES 00104042	04/18/2014	$29.24
	STAPLES 00104042	04/18/2014	$4.54
	SHRED WITH US	04/29/2014	$180.00
			$345.45
KEITH M KAHL	ACE HARDWARE CAYCE	04/16/2014	$20.84
			$20.84
KEITH PIERCE	B & H PHOTO-VIDEO.COM	04/06/2014	$46.34
	SCHOOL OUTFITTERS	04/04/2014	$177.11
	NATIONAL PARTS DEPOT	04/09/2014	$644.00
	WAL-MART #4487	04/09/2014	$36.28
	PCCSALES	04/09/2014	$190.98
	B & H PHOTO-VIDEO.COM	04/11/2014	$419.99
	LIVESTREAM	04/22/2014	$49.00
	WAL-MART #4487	04/23/2014	$4.19
	APL APPLE ITUNES STORE	04/24/2014	$14.99
			$1,582.88
KELLEY D HARRISON	OFFICEMAX CT IN#533186	04/11/2014	$28.63
			$28.63
KELLY D WINBURN	THE CONFERENCE GROUP L	04/16/2014	$209.89
			$209.89
KELLY E LEWIS	ARROWAK MANUFACTURING & D	03/31/2014	$403.09
	ATO LTD	04/21/2014	$157.60
	ATO LTD	04/21/2014	$27.50
	ADVANCED DOOR SYSTEMS	04/21/2014	$327.74
			$915.93
KELLY L HAMILTON	POLLOCK COMPANY	04/03/2014	$78.95
	NEW WORLD CASE	04/15/2014	$357.17
	PAYPAL PLATEAUDESI	04/18/2014	$303.50
	AMAZON MKTPLACE PMTS	04/18/2014	$225.19
	MINERS INC	04/18/2014	$664.63
	AMAZON MKTPLACE PMTS	04/21/2014	$255.94
	ENGINEERSUPPLY COM	04/21/2014	$780.75
	GARMIN INTERNATIONAL	04/22/2014	$1,099.90
	SURVEYMONKEY.COM	04/26/2014	$204.00
			$3,970.03
KELLY L STEEN	WAL-MART #1030	03/30/2014	$374.94
			$374.94
KENDRA L MCBRIDE	ROSE TALBERT	03/31/2014	$47.58
	OFFICE DEPOT #2349	03/31/2014	$22.67
	FEDEX 830112537973	04/02/2014	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	FEDEX 794935836222	04/08/2014	$7.97
	FEDEX 874724568787	04/08/2014	$67.58
	ROSE TALBERT	04/08/2014	$23.61
	CONFERENCING FOR LESS, LL	04/08/2014	$28.82
	CRB CARBONITE BACKUP	04/14/2014	$9.31
	SOURCEONE HEALTHCARE	04/15/2014	$219.50
	OFFICE DEPOT #1214	04/15/2014	$49.21
	OFFICE DEPOT #1214	04/15/2014	$455.99
	VZWRLSS APOCC VISB	04/16/2014	$142.83
	FEDEX 830114144166	04/19/2014	$34.54
	SHERWIN WILLIAMS #2271	04/21/2014	$56.79
	PRINT PLACE.COM	04/23/2014	$202.55
	PRINT PLACE.COM	04/23/2014	$482.54
	ROSE TALBERT	04/23/2014	$53.87
	PRINT PLACE.COM	04/23/2014	$70.00
	STAPLES DIRECT	04/26/2014	$81.00
	FEDEX 368210047793	04/29/2014	$15.60
	FEDEX 368210047809	04/29/2014	$16.67
			$2,103.74
KENDRA P SAMUEL	GENBOOK INC	04/02/2014	$15.00
	GENBOOK INC	04/02/2014	$15.00
	ROSE TALBERT	04/14/2014	$64.45
	LORICK OFFICE PRODUCTS	04/22/2014	$321.84
	US INK & TONER	04/28/2014	$78.75
			$495.04
KENNETH B WALSH	SIGMA ALDRICH US	04/03/2014	$64.67
	SIGMA ALDRICH US	04/15/2014	$48.80
	TFS FISHERSCI ECOM ATL	04/17/2014	$91.19
	SIGMA ALDRICH US	04/18/2014	$75.81
	TFS FISHERSCI ECOM ATL	04/22/2014	$9.01
			$289.48
KENNETH B WILSON JR	BOILING SPRINGS TIRE	04/04/2014	$36.00
			$36.00
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	04/03/2014	$21.27
	WM SUPERCENTER #4487	04/06/2014	$36.12
	WAL-MART #4487	04/22/2014	$37.23
			$94.62
KENNETH D WHITE	NEEBO SO CAR BKSTR 120	04/02/2014	$34.89
	RPS COLUMBIA	04/07/2014	$7.00
	PLAYSCRIPTS INC	04/09/2014	$41.69
	RPS COLUMBIA	04/09/2014	$4.00
	STAGEPLAYS	04/09/2014	$38.85
	DRAMATISTS PLAY SERVICE	04/10/2014	$26.37
	CVS PHARMACY #830	04/13/2014	$43.50
	RPS COLUMBIA	04/27/2014	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$204.30
KENNETH INABINET	JOHNSON CONTROLS SP	04/01/2014	$939.60
	CITY ELECTRIC REPAIR INC	04/21/2014	$262.52
			$1,202.12
KENNETH M CORBETT	FACEBK TCDNX5J9N2	04/01/2014	$100.00
	ULINE SHIP SUPPLIES	04/05/2014	$353.38
	, AND 1 OTHER	04/09/2014	$52.93
	SFI PHOTOSBYSHUTTERFLY	04/14/2014	$137.66
	WOOBOX	04/23/2014	$29.00
	PARTY CITY #233	04/23/2014	$29.92
			$702.89
KENNETH R BELLAMY	ALLENDALE IGA	04/09/2014	$13.37
	ACADEMY SPORTS# 183	04/10/2014	$9.70
	CVS PHARMACY #4184 Q03	04/22/2014	$9.17
	DOLLAR-GENERAL #7225	04/25/2014	$5.12
			$37.36
KENNETH T PADGETT	WESTBURY ACE HARDWARE	03/31/2014	$158.97
	CORBETTS BUILDING SUPPLY	03/31/2014	$931.57
	CITY ELECTRIC #488	04/02/2014	$112.40
	WESTBURY ACE HARDWARE	04/03/2014	$38.45
	GLIDDEN PRO 8155	04/07/2014	$240.68
	ACE HARDWARE	04/17/2014	$78.57
			$1,560.64
KERRI CHARLES	PECKNEL MUSIC CO INC	03/31/2014	$75.00
	PECKNEL MUSIC CO INC	03/31/2014	$61.38
	PHOENIX PRINTING	04/01/2014	$1,042.00
	PECKNEL MUSIC CO INC	03/31/2014	$35.00
	SWEETWATER SOUND INC	03/31/2014	$215.52
	INNOVATIVE SOLUTIONS	04/01/2014	$433.72
	INNOVATIVE SOLUTIONS	04/01/2014	$154.35
	J W PEPPER	04/03/2014	$27.99
	PECKNEL MUSIC CO INC	04/08/2014	$39.38
	TROPHIES UNLIMITED	04/09/2014	$46.76
	J W PEPPER	04/09/2014	$366.90
	MUSICAL RESOURCES OF T	04/09/2014	$23.49
	AIKEN STANDARD	04/09/2014	$534.04
	J W PEPPER	04/10/2014	$3.95
	INNOVATIVE SOLUTIONS	04/09/2014	$433.72
	QUICK TICK INT'L INC	04/17/2014	$233.81
	QUICK TICK INT'L INC	04/22/2014	$158.88
	PECKNEL MUSIC CO INC	04/22/2014	$359.50
	ACCO BRANDS DIRECT	04/23/2014	$69.39
			$4,314.78
KERRY L MCIVER	CVS PHARMACY #830	04/01/2014	$24.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KERRY L MCIVER	WAL-MART #5241	04/16/2014	$404.94
	WAL-MART #2059	04/16/2014	$404.94
	WAL-MART #2059	04/16/2014	$404.94
			$1,239.09
KEVIN A KENT	ACE HARDWARE CAYCE	03/31/2014	$8.55
	GATEWAY #1 COLA	03/31/2014	$54.69
	RICHLAND INDUSTRIAL	04/01/2014	$27.05
	RICHLAND INDUSTRIAL	04/02/2014	$16.93
	ACE HARDWARE CAYCE	04/01/2014	$24.90
	ACE HARDWARE CAYCE	04/08/2014	$20.83
	RICHLAND INDUSTRIAL	04/10/2014	$8.24
	ACE HARDWARE CAYCE	04/22/2014	$11.63
	RICHLAND INDUSTRIAL	04/23/2014	$20.97
	ACE HARDWARE CAYCE	04/23/2014	$32.08
	ACE HARDWARE CAYCE	04/25/2014	$7.79
	ACE HARDWARE CAYCE	04/24/2014	$41.76
	ATLAS COPCO COMPRSSR - E	04/29/2014	$932.04
			$1,207.46
KEVIN CURTIS	DYNAMIC TRUCK REPAIR	04/03/2014	$1,797.62
	RICHLAND INDUSTRIAL	04/07/2014	$86.46
	ACE HARDWARE CAYCE	04/14/2014	$86.61
	SOX FREEMAN TREE EXP	04/14/2014	$1,800.00
	RICHLAND INDUSTRIAL	04/25/2014	$12.82
			$3,783.51
KEVIN HEROD	BAUDVILLE INC.	04/03/2014	$46.50
	AMAZON MKTPLACE PMTS	04/11/2014	$18.14
			$64.64
KEVIN HUANG	ALFA AESAR	04/10/2014	$330.33
	TFS FISHER SCI HUS	04/12/2014	$159.34
	MCMASTER-CARR	04/14/2014	$18.44
	ADVALUE TECHNOLOGY LLC	04/18/2014	$62.23
	SIGMA ALDRICH US	04/24/2014	$472.58
			$1,042.92
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	03/31/2014	$54.25
	JOHN DEERE LANDSCAPES525	04/02/2014	$873.68
	LOWES #01064	04/10/2014	$17.30
	HILTONS POWER EQUIPMENT	04/15/2014	$66.44
	SMALL ENGINE REPAIR	04/26/2014	$125.97
			$1,137.64
KEVIN M THOMPSON	SHERWIN WILLIAMS #2429	03/31/2014	$143.08
	MOVEABLE CUBICLE INC	04/02/2014	$75.16
	THE HOME DEPOT #8913	04/03/2014	$77.69
	VZWRLSS IVR VB	04/16/2014	$428.85
			$724.78

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	MCMASTER-CARR	03/31/2014	$10.47
	MCMASTER-CARR	03/31/2014	$12.28
	FEDEX 457126918	04/02/2014	$222.81
	FEDEX 457233370	04/03/2014	$149.66
	FEDEX 457369216	04/05/2014	$70.40
	FEDEX 129839304	04/05/2014	$210.38
	FEDEX 129868773	04/05/2014	$170.28
	FEDEX 457774058	04/09/2014	$320.79
	FEDEX 457876616	04/10/2014	$1,034.97
	FEDEX 458011395	04/15/2014	$18.81
	DKC DIGI KEY CORP	04/15/2014	$1,640.28
	FEDEX 130180304	04/15/2014	$87.12
	MCMASTER-CARR	04/21/2014	$10.65
	FEDEX 458964235	04/22/2014	$121.05
	ANDREW TECHNOLOGIES, INC.	04/28/2014	$1,418.33
	ANDREW TECHNOLOGIES, INC.	04/28/2014	$1,820.99
	FEDEX 459555098	04/29/2014	$47.34
	ELMGROVE TECHNOLOGIES	04/28/2014	$677.52
	ANDREW TECHNOLOGIES, INC.	04/28/2014	$1,006.94
			$9,051.07
KEVIN S HARSEY	LOWES #00499	04/24/2014	$23.50
			$23.50
KHAI V NGUYEN	LOWES #00499	04/01/2014	$67.87
	SOUTH BAY TECHNOLOGY	04/16/2014	$157.00
	FEDEX 448368210044884	04/17/2014	$8.91
			$233.78
KIA ZELLARS	LIFETECH 25300572	04/12/2014	$1,055.00
	SIGMA ALDRICH US	04/25/2014	$48.98
			$1,103.98
KIM L CHONG	POLLOCK COMPANY	04/02/2014	$148.95
	Amazon.com	04/06/2014	$344.36
	US INK & TONER	04/04/2014	$432.49
	J M GRACE	04/09/2014	$104.27
	SURVEY GIZMO	04/16/2014	$675.00
	TOSHIBA DIRECT	04/23/2014	$545.38
	US INK & TONER	04/24/2014	$255.16
			$2,505.61
KIM M ROSE	SCANTRON CORPORATION	04/15/2014	$2,023.88
	US INK & TONER	04/16/2014	$52.40
	ACEP	04/17/2014	$845.00
	FEDEX 458611547	04/19/2014	$9.93
	ASHA 3	04/22/2014	$10.00
	FREE TIMES	04/22/2014	$350.00
	AMERICAN TIME DATA INC	04/22/2014	$105.80
	FEDEX 459020518	04/23/2014	$23.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,420.58
KIMBERLY A HERLONG	FASTSIGNS NO 230401	04/04/2014	$49.76
	FASTSIGNS NO 230401	04/04/2014	$177.85
	FASTSIGNS NO 230401	04/04/2014	$375.68
	FASTSIGNS NO 230401	04/21/2014	$200.51
	FASTSIGNS NO 230401	04/21/2014	$14.05
	FASTSIGNS NO 230401	04/21/2014	$2,165.53
	FASTSIGNS NO 230401	04/21/2014	$89.33
	FASTSIGNS NO 230401	04/21/2014	$321.00
	IRMO TROPHY COMPAN	04/23/2014	$1,107.45
	FASTSIGNS NO 230401	04/28/2014	$12.23
	FASTSIGNS NO 230401	04/28/2014	$93.85
			$4,607.24
KIMBERLY A STRANGE	EDMUND OPTICS INC	04/01/2014	$251.99
	NEWPORT CORPORATION	04/02/2014	$79.56
	THORLABS	04/02/2014	$78.67
	THORLABS	04/02/2014	$369.17
	THORLABS	04/02/2014	$107.74
	NEWPORT CORPORATION	04/02/2014	$249.94
	NEWPORT CORPORATION	04/04/2014	$342.00
	THORLABS	04/08/2014	$177.42
	NEWPORT CORPORATION	04/08/2014	$33.34
	NEWPORT CORPORATION	04/08/2014	$139.88
	NEWPORT CORPORATION	04/09/2014	$28.44
	NEWPORT CORPORATION	04/09/2014	$199.76
	EDMUND OPTICS INC	04/21/2014	$267.99
	THORLABS	04/25/2014	$167.41
	THORLABS	04/25/2014	$426.76
	THORLABS	04/25/2014	$26.25
			$2,946.32
KIMBERLY D BOONE	4IMPRINT	04/17/2014	$1,450.37
			$1,450.37
KIMBERLY L MCMAHON	AUDIO DYNAMIX	04/03/2014	$90.00
	ACADEMIC SUPPLIER OFFICE	04/04/2014	$683.16
	WAL-MART #1339	04/16/2014	$64.07
	COLUMBIA FLAG & BANNER	04/21/2014	$199.80
	VZWRLSS APOCC VISB	04/23/2014	$60.64
			$1,097.67
KIONA THOMAS	QIAGEN INC	04/04/2014	$467.14
	MILLIPORE AMERICAS	04/09/2014	$359.00
	BECKMAN COULTER	04/17/2014	$1,065.88
			$1,892.02
KONSTANTIN KHIVANTSEV	SIGMA ALDRICH US	04/16/2014	$251.88
	STREM CHEMICALS INC.	04/16/2014	$250.06

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	RESTEK CORPORATIO	04/17/2014	$209.07
	RESTEK CORPORATIO	04/16/2014	$453.96
	CUSTOM GAS SOLUTIONS LLC	04/25/2014	$2,187.00
			$3,351.97
KOREY R ROTHMAN	TARGET 00018903	04/07/2014	$52.98
			$52.98
KRIS F KAIGLER	MILLIPORE AMERICAS	04/23/2014	$665.00
			$665.00
KRISTA L RUSSELL	THE OFFICE PAL	04/09/2014	$116.55
	VZWRLSS PRPAY AUTOPAY	04/19/2014	$30.00
			$146.55
KRISTIN E FREESTATE	WWW.NEWEGG.COM	04/01/2014	$204.98
	COLLEGENET INVOICE	03/31/2014	$1,539.00
	FEDEX 830112944767	04/05/2014	$21.39
	VZWRLSS APOCC VISB	04/06/2014	$1,582.87
	SHRED WITH US	04/04/2014	$140.00
	Safari Books Online	04/10/2014	$22.99
	FEDEX 805056613963	04/10/2014	$40.46
	LIVECHAT INC	04/12/2014	$195.00
	REV.COM	04/15/2014	$33.00
	REV.COM	04/16/2014	$44.00
	REV.COM	04/16/2014	$31.00
	US INK & TONER	04/17/2014	$204.07
	REV.COM	04/17/2014	$25.00
	RYDER ENGRAVING	04/16/2014	$12.75
	RYDER ENGRAVING	04/16/2014	$12.75
	FEDEX 871519838491	04/19/2014	$16.82
	REV.COM	04/21/2014	$35.00
	REV.COM	04/21/2014	$27.00
	US INK & TONER	04/22/2014	$132.68
	SQ MACTASTIC IREPAIR	04/22/2014	$214.92
	WWW.NEWEGG.COM	04/22/2014	$138.91
	Amazon.com	04/24/2014	$426.88
	APL APPLE ONLINE STORE	04/25/2014	$43.15
	FILEMAKER,INC.	04/25/2014	$197.00
	APL APPLE ONLINE STORE	04/25/2014	$74.52
	FEDEX 871519838506	04/26/2014	$28.52
	AMERICAN MARKETING ASSOC	04/28/2014	$255.00
	COLLEGENET INVOICE	04/28/2014	$881.50
	NACAC	04/29/2014	$60.00
	NACAC	04/29/2014	$1.00
	NACAC	04/29/2014	$60.00
	NACAC	04/29/2014	$60.00
	NACAC	04/29/2014	$284.00
			$7,046.16

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	WAL-MART #4487	04/10/2014	$30.97
	ERINCONDREN.COM	04/11/2014	$68.25
	HOBBY LOBBY #323	04/10/2014	$52.71
	CTC CONSTANTCONTACT.COM	04/28/2014	$146.25
			$298.18
KRISTINE J MAYER	MANAGEDPRINT	04/02/2014	$466.56
	COLUMBIA SHRM	04/03/2014	$50.00
	COLUMBIA SHRM	04/03/2014	$50.00
	COLUMBIA SHRM	04/03/2014	$50.00
	COLUMBIA SHRM	04/03/2014	$50.00
	RYDER ENGRAVING	04/02/2014	$16.75
	WP-MIND TOOLS LTD	04/14/2014	$14.25
	US LASER INC	04/14/2014	$95.00
	APL APPLE ONLINE STORE	04/16/2014	$183.00
	AT&T DATA	04/17/2014	$30.00
	APL APPLE ONLINE STORE	04/19/2014	$1,339.00
	VZWRLSS PRPAY AUTOPAY	04/24/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/26/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	04/25/2014	$30.00
	CUPA - HR	04/25/2014	$324.00
			$2,758.56
KRYSTAL D DUBOSE	STAPLES 00103911	04/09/2014	$12.94
	VZWRLSS PRPAY AUTOPAY	04/14/2014	$30.00
			$42.94
KWANTIP NID STUESSY	FEDEX 457797604	04/09/2014	$20.76
	AT&T BILL PAYMENT	04/25/2014	$80.43
			$101.19
LADARIUS D THOMPSON	NACA-WEB	04/01/2014	$778.00
	Amazon.com	04/02/2014	$13.41
	AMAZON MKTPLACE PMTS	04/03/2014	$46.00
	PARTY CITY #198	04/03/2014	$66.72
	OFFICE MAX	04/03/2014	$10.59
	HOBBY LOBBY #316	04/03/2014	$60.87
	TARGET 00013490	04/04/2014	$75.66
	IN STEVE FINCHER PHOTOGR	04/08/2014	$76.32
	BAUDVILLE INC.	04/09/2014	$41.45
	GALLUP INC -US	04/16/2014	$119.00
	SOUTHEASTERN PRINTING &	04/21/2014	$42.92
	SOUTHEASTERN PRINTING &	04/21/2014	$68.90
			$1,399.84
LALITHA RAVI	MCMASTER-CARR	03/31/2014	$85.06
	Amazon.com	04/01/2014	$330.01
	SMOOTH-ON, INC	04/04/2014	$40.90
	MCMASTER-CARR	04/14/2014	$40.17
	LECO CORPORATION	04/16/2014	$118.96

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	ASEE INTERNET SALES #1	04/24/2014	$84.00
	UPS 0947971635	04/25/2014	$22.13
			$721.23
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	04/02/2014	$8.99
			$8.99
LARRY E BENJAMIN	LOWES #01986	04/04/2014	$15.86
			$15.86
LARRY K BUTLER	NORTHERN TOOL EQUIP	04/10/2014	$55.10
	MCREY DISTRIBUTORS INC	04/25/2014	$11.09
	TRAYCO CORP	04/24/2014	$1,290.37
	EXPRESS LUBE & MUFFLER	04/28/2014	$45.61
			$1,402.17
LATANE E GOODING	PALMETTO PRO TINT	03/31/2014	$135.00
	AUTOZONE #0244	03/31/2014	$47.47
	GALEANA CHRYSLER CASHI	04/01/2014	$70.08
	GALEANA CHRYSLER PARTS	04/01/2014	$132.03
	PALMETTO STATE ARMORY LLC	04/11/2014	$12.14
	AMAZON MKTPLACE PMTS	04/15/2014	$236.10
			$632.82
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	04/01/2014	$60.88
			$60.88
LATRESSA A WRIGHT	OFFICEMAX CT IN#607354	04/16/2014	$153.99
	BARNES&NOBLE COM	04/23/2014	$46.96
	BARNES&NOBLE COM	04/23/2014	$433.92
			$634.87
LAURA A ANDERSON	Amazon.com	04/07/2014	$335.76
	Amazon.com	04/08/2014	$587.58
	Amazon.com	04/08/2014	$125.91
	Amazon.com	04/08/2014	$209.93
	DMI DELL HIGHER EDUC	04/09/2014	$284.99
	AIKEN STANDARD	04/08/2014	$897.62
	Amazon.com	04/10/2014	$239.92
	Amazon.com	04/14/2014	$299.90
	WWW.NEWEGG.COM	04/15/2014	$79.99
	WWW.NEWEGG.COM	04/16/2014	$32.90
	WWW.NEWEGG.COM	04/18/2014	$39.90
	WWW.NEWEGG.COM	04/28/2014	$199.99
			$3,334.39
LAURA CARNES	PAYPAL KTHCRAZYCUT	03/31/2014	$43.20
	WAL-MART #1030	04/17/2014	$31.86
	THE FRAT COLLECTION	04/18/2014	$498.75
	WAL-MART #1030	04/22/2014	$12.57
			$586.38

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA D HOWELL	Amazon.com	04/03/2014	$54.65
	Amazon.com	04/10/2014	$43.22
	Amazon.com	04/21/2014	$26.80
	RITTENHOUSE BOOK DIST	04/25/2014	$18.00
	Amazon.com	04/26/2014	$37.95
			$180.62
LAURA E ABOYAN	NEEBO SO CAR BKSTR 120	04/25/2014	$41.00
			$41.00
LAURA J COLVIN	OFFICEMAX CT IN#314938	03/31/2014	$21.06
	US INK & TONER	04/04/2014	$924.06
	ARTHUR L DAVIS PUBLISHIN	04/07/2014	$415.76
	POLLOCK COMPANY	04/07/2014	$78.95
	POCKET NURSE ENTERPRISES	04/08/2014	$104.25
	USA MOBILITY WIRELE	04/07/2014	$37.33
	POCKET NURSE ENTERPRISES	04/11/2014	$37.50
	ACADEMY HEALTH	04/12/2014	$175.00
	WWW.QUESTIONPRO.COM	04/14/2014	$99.00
	VZWRLSS APOCC VISB	04/17/2014	$260.97
	JO-ANN STORE #2172	04/23/2014	$32.29
			$2,186.17
LAURA L CURTIS	GIFT GARDEN	03/31/2014	$10.21
	SUMTER PRINTING COMPANY	04/11/2014	$14.10
	SOUTHEASTERN SALVAGE COLU	04/14/2014	$37.41
	HOBBY LOBBY #342	04/14/2014	$32.31
			$94.03
LAURA R RASMUSSEN	WWW.NEWEGG.COM	03/31/2014	$233.98
	CRUCIAL.COM	04/01/2014	$83.74
	OFFICE DEPOT #2349	04/03/2014	$360.70
			$678.42
LAUREN B GREENE	IN STEVE FINCHER PHOTOGR	04/08/2014	$678.40
	OFFICEMAX CT IN#727203	04/23/2014	$28.63
	LASER SERVICES INC	04/28/2014	$318.00
	T-MOBILE RECURRING PMT	04/29/2014	$114.34
	ANDERSON STAMP AND ENGRAV	04/29/2014	$27.32
			$1,166.69
LAUREN E NEWTON	FEDEX 130396793	04/19/2014	$94.08
	DHL X 2010515754	04/29/2014	$74.60
			$168.68
LAUREN LILES	PRINT HOUSE PLUS INC	04/04/2014	$146.65
			$146.65
LAUREN M RIDINGS	STAPLES DIRECT	04/02/2014	$10.79
	STAPLES DIRECT	04/16/2014	$26.87
	STAPLES DIRECT	04/16/2014	$106.69
	Amazon.com	04/21/2014	$32.89

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M RIDINGS	AMAZON MKTPLACE PMTS	04/22/2014	$49.29
	STAPLES DIRECT	04/24/2014	$45.30
			$271.83
LAUREN MARTINI OLSON	BOXWOOD TECH	04/11/2014	$125.00
	VZWRLSS APOCC VISB	04/20/2014	$266.07
			$391.07
LAUREN YOUNG	Amazon.com	04/01/2014	$52.53
	LYNDA.COM	04/15/2014	$37.50
	LYNDA.COM	04/15/2014	$25.00
	VZWRLSS APOCC VISB	04/20/2014	$212.22
	NASPA-SKIPJACK	04/28/2014	$150.00
			$477.25
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	03/31/2014	$29.99
	BOXWOOD TECH	04/01/2014	$200.00
	CHRONICLE OF HIGHER EDU	04/03/2014	$295.00
	JOBTARGET LLC	04/11/2014	$125.00
			$649.99
LAVETA G GIBSON	FEDEX 457038279	04/01/2014	$64.57
	CHRONICLE OF HIGHER EDU	04/03/2014	$559.74
	THE COLLEGE MUSIC SOCIET	04/04/2014	$345.00
	CTC CONSTANTCONTACT.COM	04/06/2014	$195.00
	FEDEX 457698900	04/08/2014	$20.76
	AT&T BILL PAYMENT	04/08/2014	$90.98
	CHRONICLE OF HIGHER EDU	04/10/2014	$515.82
	AT&T BILL PAYMENT	04/16/2014	$109.00
	FEDEX 459162827	04/24/2014	$20.76
			$1,921.63
LAWRENCE HARKNESS	ACE HARDWARE CAYCE	04/01/2014	$8.55
	GRAHL ELECTRIC SUPPLY CO	04/03/2014	$270.82
	ACE HARDWARE CAYCE	04/03/2014	$22.76
	WW GRAINGER	04/04/2014	$1,121.40
	PSISC	04/10/2014	$254.67
	SEXAUER CORP	04/09/2014	$586.00
	UNITED REFRIG BR #U2	04/21/2014	$38.03
	FASTENAL COMPANY01	04/22/2014	$17.76
	TUCKER MATERIALS OF COLUM	04/22/2014	$1,126.76
	UNITED REFRIG BR #U2	04/24/2014	$69.00
	GRAYBAR ELECTRIC	04/24/2014	$774.75
	DILLON SUPPLY COMPANY	04/25/2014	$22.36
			$4,312.86
LAWRENCE P REAGAN	DMI DELL HIGHER EDUC	04/16/2014	$787.54
			$787.54
LAWRYN M HENDERSON	LOWES #00433	04/03/2014	$36.66
			$36.66

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH R JOHNSEY	Amazon.com	04/03/2014	$160.77
	SAGES	04/03/2014	$525.00
			$685.77
LEE ANN FAULLING	FEDEX 457034727	04/01/2014	$62.10
	TFS CHROMATOGRAPHYPROD	04/01/2014	$85.21
	INTEGRATED DNA TECH	04/01/2014	$44.00
	JHU CREDIT CARD PROCESSI	04/01/2014	$1,180.00
	ACADEMIC SUPPLIER OFFICE	04/02/2014	$152.02
	FEDEX 457145063	04/02/2014	$114.48
	FEDEX 457247944	04/03/2014	$74.00
	CELLSIGNAL.COM	04/04/2014	$264.00
	FEDEX 457396184	04/05/2014	$381.28
	SANTA CRUZ BIOTECHNOLOGY	04/08/2014	$638.50
	SIGMA ALDRICH US	04/08/2014	$227.48
	FEDEX 457791573	04/09/2014	$59.18
	INTEGRATED DNA TECH	04/09/2014	$212.00
	PUBLIC LIBRARY OFSCIENCE	04/09/2014	$1,350.00
	INTEGRATED DNA TECH	04/10/2014	$44.00
	QIAGEN INC	04/15/2014	$219.27
	FEDEX 458456102	04/16/2014	$87.62
	FEDEX 458558153	04/17/2014	$46.77
	INTEGRATED DNA TECH	04/18/2014	$142.00
	FEDEX 458702379	04/19/2014	$65.85
	QIAGEN INC	04/18/2014	$284.44
	QIAGEN INC	04/21/2014	$284.45
	R & D SYSTEMS	04/22/2014	$433.50
	BECTON DICKINSON	04/24/2014	$275.00
	SIGMA ALDRICH US	04/24/2014	$227.48
	ACADEMIC SUPPLIER OFFICE	04/24/2014	$129.16
	ACADEMIC SUPPLIER OFFICE	04/27/2014	$85.48
	YURCHAK PRINTING	04/28/2014	$1,650.00
	INTEGRATED DNA TECH	04/28/2014	$44.00
	APL APPLE ONLINE STORE	04/29/2014	$85.32
	NEW YORK BLOOD CTR	04/29/2014	$321.00
			$9,269.59
LEE B WILSON	SYX TIGERDIRECT.COM	04/11/2014	$57.77
			$57.77
LEE E AANDERUD	WWW.NEWEGG.COM	04/02/2014	$74.99
	US INK & TONER	04/03/2014	$218.14
	GOTOCITRIX.COM	04/03/2014	$379.08
	AMAZON MKTPLACE PMTS	04/09/2014	$29.48
	AMAZON MKTPLACE PMTS	04/09/2014	$364.36
	AMAZON MKTPLACE PMTS	04/09/2014	$220.94
	US INK & TONER	04/10/2014	$451.65
	AMAZON MKTPLACE PMTS	04/10/2014	$25.48

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	DMI DELL HIGHER EDUC	04/11/2014	$1,464.61
	AMAZON MKTPLACE PMTS	04/13/2014	$218.61
	Amazon.com	04/15/2014	$281.82
	Amazon.com	04/15/2014	$143.97
	AMAZON MKTPLACE PMTS	04/21/2014	$37.89
	AMAZON MKTPLACE PMTS	04/28/2014	$10.49
			$3,921.51
LEIGH P COWART	AMAZON MKTPLACE PMTS	04/16/2014	$62.19
			$62.19
LEROY SIMS	WW GRAINGER	04/03/2014	$148.00
	SMITH & JONES JANITORI	04/25/2014	$972.00
			$1,120.00
LESA R CELESTE	TFS FISHERSCI ECOM ATL	04/03/2014	$67.25
	SIGMA ALDRICH US	04/04/2014	$835.97
	TFS FISHERSCI ECOM ATL	04/15/2014	$48.67
	TFS FISHERSCI ECOM ATL	04/25/2014	$99.99
	DENVILLESCIENTIFIC	04/24/2014	$514.53
			$1,566.41
LESLIE M HARDEN	SHRED WITH US	04/04/2014	$45.00
	NATIA	04/09/2014	$50.00
	THE MENS WEARHOUSE #3212	04/15/2014	$388.00
	REI MATTHEW BENDER &CO	04/21/2014	$196.50
	VZWRLSS MY VZ VB P	04/21/2014	$70.04
	VZWRLSS MY VZ VB P	04/21/2014	$2,371.11
	FEDEXOFFICE 00015024	04/29/2014	$38.88
	HOBBY LOBBY #342	04/28/2014	$61.55
			$3,221.08
LESLIE M JENKINS	STAPLES 00106567	04/02/2014	$138.96
	VWR INTERNATIONAL INC	04/29/2014	$121.85
			$260.81
LEVESTON WILSON	WW GRAINGER	04/01/2014	$271.44
	WW GRAINGER	04/01/2014	$1,133.50
	SMITH & JONES JANITOR	04/17/2014	$38.88
	WW GRAINGER	04/22/2014	$251.27
	WW GRAINGER	04/26/2014	$59.31
			$1,754.40
LICHAO SUN	SIGMA ALDRICH US	04/04/2014	$109.75
	SIGMA ALDRICH US	04/07/2014	$297.32
	VWR INTERNATIONAL INC	04/18/2014	$65.29
			$472.36
LINDA L COX	FEDEX 803728098035	04/15/2014	$142.95
	DIGICERT INC	04/18/2014	$595.00
	CAROLINA AWARDS AND ENGRA	04/17/2014	$24.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$762.03
LINDSAY M ARAVE	ACADEMIC SUPPLIER OFFICE	04/23/2014	$1,506.18
			$1,506.18
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	03/31/2014	$49.04
	AEROBIC & FITNESS AFAA	04/22/2014	$45.00
	INTERACTIVE FITNESS TRAIN	04/24/2014	$20.00
			$114.04
LINGYU YU	Amazon.com	04/04/2014	$20.73
	AMAZON MKTPLACE PMTS	04/21/2014	$31.98
			$52.71
LINWOOD WRIGHT	LOVE CHEVROLET PARTS AND	04/02/2014	$17.92
			$17.92
LISA A SAXON	UPS 0943758490	04/04/2014	$11.49
			$11.49
LISA B JERALD	BLP BUSINESS WEEK	04/02/2014	$74.20
	NASPA-AUTHORIZE.NET	04/03/2014	$75.00
	VZWRLSS APOCC VISB	04/06/2014	$345.42
	NYT TIMES E-BILLING	04/08/2014	$426.40
	HMF HARPERS MAGAZINE	04/09/2014	$31.00
	MAILCHIMP	04/17/2014	$15.00
	SHRED WITH US	04/18/2014	$30.00
	WUFOO.COM/CHARGE	04/24/2014	$29.95
			$1,026.97
LISA C MILLER	WM SUPERCENTER #2806	04/02/2014	$29.56
	OFFICEMAX CT IN#406852	04/03/2014	$286.30
	WM SUPERCENTER #2806	04/12/2014	$15.06
	ANDERSON STAMP AND ENGRAV	04/16/2014	$115.99
	SYSTATSOFTW	04/17/2014	$414.00
	SCANTRON CORPORATION	04/24/2014	$251.04
	OFFICEMAX CT IN#766291	04/25/2014	$72.36
			$1,184.31
LISA C ROBINETTE	WAL-MART #0881	04/06/2014	$81.13
	TMS MICHAEL'S CLEANERS	04/07/2014	$44.74
	Sloan Appliance Service	04/11/2014	$50.00
	TEC GRILLS	04/15/2014	$210.00
			$385.87
LISA DAVIS	ANC Ancestry.com	04/07/2014	$189.00
			$189.00
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	04/29/2014	$1,598.71
			$1,598.71
LISA M MCCARTHA	OFFICEMAX CT IN#525563	04/10/2014	$286.30
	DMI DELL HIGHER EDUC	04/30/2014	$854.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,141.27
LISA MARTIN STUART	STAPLES 00106567	04/05/2014	$120.90
	HOMEGOODS #0547	04/05/2014	$16.04
	PARTY CITY #233	04/05/2014	$10.69
	STEIN-MART #352	04/05/2014	$34.21
	NORTHERN TOOL EQUIP SC	04/05/2014	$5.34
	JOANN FABRIC #1126	04/12/2014	$28.07
	BARNES & NOBLE #2868	04/12/2014	$38.84
	KMART 4141	04/12/2014	$83.40
	TARGET 00019232	04/12/2014	$34.96
			$372.45
LISA R COLE	THE CONFERENCE GROUP L	04/15/2014	$32.73
	AVANGATE X1.COM	04/23/2014	$19.95
			$52.68
LISA S ROSDAIL	STAPLES 00104042	04/04/2014	$43.06
	STAPLES 00104042	04/07/2014	$695.49
	PAPER DIRECT	04/16/2014	$230.38
	LINENTABLECLOTH.COM	04/17/2014	$52.88
	SILVERPAPER	04/17/2014	$31.32
	IMPERIAL TEXTILE	04/17/2014	$161.70
	A2Z RECOGNITION PRODUCTS	04/16/2014	$46.50
	ACCO BRANDS DIRECT	04/24/2014	$167.31
	SUMTER CASH & CARRY	04/24/2014	$122.51
	DANNYS TROPHY SHOP INC	04/24/2014	$986.77
			$2,537.92
LISA SMITH	THE MUSICAL SOURCE INC	04/15/2014	$28.27
			$28.27
LOIS E BUSBY	AMAZON MKTPLACE PMTS	04/14/2014	$6.28
	MICHIGAN STATE UNIVERSIT	04/16/2014	$100.00
	Amazon.com	04/18/2014	$29.41
	CDW GOVERNMENT	04/22/2014	$110.05
	CDW GOVERNMENT	04/23/2014	$29.03
	Amazon.com	04/28/2014	$37.49
			$312.26
LORAIN M JUNOR	VWR INTERNATIONAL INC	04/17/2014	$34.94
			$34.94
LORETTA L HARDCASTLE	UPS 000000F66W04124	04/01/2014	$67.54
	FEDEX 457405421	04/05/2014	$0.96
	UPS 000000F66W04144	04/08/2014	$77.82
	FEDEX 457798038	04/09/2014	$11.40
	FEDEX 458052348	04/12/2014	$178.56
	VZWRLSS APOCC VISB	04/13/2014	$74.59
	UPS 000000F66W04154	04/15/2014	$17.07
	VZWRLSS IVR VB	04/16/2014	$50.09

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 458717151	04/19/2014	$38.51
	UPS 000000F66W04164	04/22/2014	$37.51
	PRECISION ROLLER	04/23/2014	$40.45
	OFFICEMAX CT IN#752393	04/24/2014	$131.49
	OFFICEMAX CT IN#749111	04/24/2014	$153.41
	FEDEX 459164002	04/24/2014	$22.18
	FEDEX 459316333	04/26/2014	$36.40
	UPS 000000F66W04174	04/29/2014	$21.71
			$959.69
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	04/01/2014	$1,375.17
	AGILENTTECHNOLOGIES	04/03/2014	$98.79
	AIRGAS SOUTH	04/04/2014	$340.99
	Amazon.com	04/07/2014	$190.12
	Amazon.com	04/07/2014	$127.28
	SIGMA ALDRICH US	04/09/2014	$57.30
	BEL-ART PRODUCTS INC.	04/09/2014	$19.65
	Amazon.com	04/10/2014	$9.48
	SIGMA ALDRICH US	04/09/2014	$518.19
	Amazon.com	04/15/2014	$74.32
	AGILENTTECHNOLOGIES	04/15/2014	$141.05
	TFS FISHERSCI ECOM ATL	04/16/2014	$421.19
	SO.CAROLINA FLUID SYSTM	04/11/2014	$488.92
	TFS FISHERSCI ECOM ATL	04/22/2014	$499.20
	TFS FISHERSCI ECOM ATL	04/22/2014	$160.16
	TFS FISHERSCI ECOM ATL	04/24/2014	$70.10
	MCMASTER-CARR	04/24/2014	$57.66
			$4,649.57
LORI ANNA VARNADOE	US INK & TONER	04/02/2014	$245.82
	NACUBO	04/04/2014	$189.00
	VZWRLSS APOCC VISB	04/26/2014	$190.05
			$624.87
LORIE A COLLINS	US INK & TONER	04/16/2014	$636.27
	FEDEX 458853509	04/22/2014	$18.34
			$654.61
LUCIA A PIRISI CREEK	SIGMA ALDRICH US	03/31/2014	$70.64
	SIGMA ALDRICH US	04/01/2014	$349.11
	CALL4POSTERS TM	04/02/2014	$163.35
	USA SCIENTIFIC, INC.	04/01/2014	$147.45
	LIFETECH 25252691	04/03/2014	$154.50
	INTEGRATED DNA TECH	04/04/2014	$32.00
	LIFETECH 25252691	04/04/2014	$115.00
	USA SCIENTIFIC, INC.	04/15/2014	$196.40
	Amazon.com	04/18/2014	$143.74
	INVITROGEN 25444078	04/24/2014	$464.50
	DENVILLESCIENTIFIC	04/28/2014	$85.28

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	04/28/2014	$394.42
	DENVILLESCIENTIFIC	04/28/2014	$463.30
			$2,779.69
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	04/02/2014	$344.98
	OFFICEMAX CT IN#323035	04/03/2014	$637.80
	DRIVESAVERS INC	04/10/2014	$1,450.00
	DMI DELL HIGHER EDUC	04/11/2014	$172.49
	APL APPLE ONLINE STORE	04/17/2014	$495.00
	OFFICEMAX CT IN#624126	04/18/2014	$150.36
	OFFICEMAX CT IN#624127	04/18/2014	$196.02
	OFFICEMAX CT IN#624128	04/21/2014	$43.84
	OFFICEMAX CT IN#624125	04/23/2014	$1,040.25
	APL APPLE ONLINE STORE	04/23/2014	$198.00
	APL APPLE ONLINE STORE	04/29/2014	$297.00
			$5,025.74
LYNDA M TILLEY	AMERICAN ASSOC OF SCHOOL	04/01/2014	$195.00
	VZWRLSS APOCC VISB	04/17/2014	$91.27
	AT&T DATA	04/18/2014	$50.00
	UNITED LASER	04/21/2014	$241.92
			$578.19
LYNN GIBSON	AT&T DATA	04/02/2014	$30.00
	AMERICAN DENTAL EDU ASSOC	04/08/2014	$185.00
	NAAHP/VE	04/14/2014	$60.00
	OFFICE DEPOT #2349	04/16/2014	$42.83
	ASSN OF AMER MED COLL	04/21/2014	$45.91
	NAAHP/VE	04/22/2014	$100.00
	AT&T DATA	04/26/2014	$30.00
			$493.74
LYNN W HEARD	FEDEX 457099237	04/02/2014	$22.55
	FEDEX 458492570	04/17/2014	$25.00
			$47.55
LYNN WILLIAMS	BECKERS SCHOOL SUPPLIES	04/09/2014	$2,257.11
	BECKERS SCHOOL SUPPLIES	04/22/2014	$68.23
			$2,325.34
LYNNE L PARKER	FORE WORD REVIEWS	04/03/2014	$580.00
	MODERN POSTCARD	04/07/2014	$338.78
	FREE TIMES	04/14/2014	$345.00
	THE NEW YORK REVIEW OF	04/24/2014	$1,640.00
	HOPKINS FULFILLMENT SV	04/28/2014	$340.00
			$3,243.78
LYNNE M MONDLE MACK	COLORID	04/01/2014	$283.00
	HEIGL ADHESIVE SALE	04/08/2014	$1,820.00
	THE OFFICE PAL	04/09/2014	$134.75
	ATM SUPPLY STORE	04/10/2014	$33.89

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	SMITH RUBBER STAMP & SEAL	04/10/2014	$8.10
	VZWRLSS APOCC VISB	04/12/2014	$466.76
			$2,746.50
LYNNE M ROGERS	WM SUPERCENTER #2806	04/10/2014	$25.57
	SCANTRON CORPORATION	04/23/2014	$826.30
	AMAZON MKTPLACE PMTS	04/23/2014	$307.24
			$1,159.11
LYNWOOD WATTS	BEACON CINEMAS	04/03/2014	$576.00
	SIMPSONS ACE HARDWARE	04/10/2014	$22.99
	RENTAL CENTER	04/10/2014	$199.80
	COLORID	04/24/2014	$357.00
	DANNYS TROPHY SHOP INC	04/24/2014	$15.00
			$1,170.79
MAGGIE E BERGMANS	FEDEX 456967097	04/01/2014	$54.30
	FEDEX 129631904	04/01/2014	$43.01
	FEDEX 457075092	04/02/2014	$77.68
	FEDEX 129736809	04/03/2014	$40.54
	US INK & TONER	04/03/2014	$1,543.62
	FEDEX 457189192	04/03/2014	$49.30
	FEDEX 457295111	04/05/2014	$80.21
	FEDEX 457624869	04/08/2014	$43.93
	RYDER ENGRAVING	04/07/2014	$121.75
	FEDEX 129902870	04/08/2014	$48.24
	FEDEX 457459408	04/08/2014	$18.76
	RYDER ENGRAVING	04/07/2014	$12.75
	FEDEX 129961722	04/09/2014	$174.53
	FEDEX 457728797	04/09/2014	$104.09
	FEDEX 130009894	04/10/2014	$178.62
	FEDEX 457829439	04/10/2014	$17.95
	FEDEX 130112005	04/12/2014	$79.26
	FEDEX 458286377	04/15/2014	$15.25
	FEDEX 458103119	04/15/2014	$12.73
	FEDEX 130179229	04/15/2014	$80.91
	VZWRLSS IVR VB	04/15/2014	$62.39
	FEDEX 457944347	04/15/2014	$139.46
	FEDEX 458394263	04/16/2014	$50.25
	FEDEX 130242167	04/16/2014	$39.69
	FEDEX 130289125	04/17/2014	$425.47
	FEDEX 458605204	04/19/2014	$38.00
	FEDEX 130387784	04/19/2014	$141.11
	FEDEX 130335807	04/18/2014	$132.24
	FEDEX 458916808	04/22/2014	$48.25
	FEDEX 130446451	04/22/2014	$132.24
	FEDEX 459013305	04/23/2014	$40.83
	FEDEX 130498498	04/23/2014	$36.58

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 130545759	04/24/2014	$122.87
	FEDEX 459105304	04/24/2014	$17.25
	FEDEX 130644664	04/26/2014	$36.63
	FEDEX 459206176	04/26/2014	$26.75
	AT&T BILL PAYMENT	04/25/2014	$249.83
	FEDEX 130335807	04/18/2014	$36.58
	FEDEX 459363130	04/29/2014	$12.43
	FEDEX 459511127	04/29/2014	$26.16
			$4,612.44
MANA HEWITT	FEDEX 457049990	04/01/2014	$5.39
	FEDEX 457160576	04/02/2014	$43.68
	DBC BLICK ART MATERIAL	04/05/2014	$307.98
	TARGET 00019232	04/06/2014	$69.08
	BED BATH & BEYOND #779	04/06/2014	$98.20
	FEDEX 457704826	04/08/2014	$23.54
	IF ITS PAPER 2 LLC	04/14/2014	$124.27
	FEDEX 458250088	04/15/2014	$12.53
	PALMETTO FRAMING SUPPLIES	04/14/2014	$68.01
	FEDEX 458885315	04/21/2014	$12.25
	FEDEX 459477963	04/29/2014	$13.92
			$778.85
MARCIA C SCARMARDO	FEDEX 898736595943	04/24/2014	$36.69
	VZWRLSS APOCC VISB	04/26/2014	$524.78
			$561.47
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	04/09/2014	$43.99
	Amazon.com	04/08/2014	$28.00
	VZWRLSS MY VZ VB P	04/08/2014	$38.01
	CPI CRICKET MAGAZINE	04/09/2014	$54.97
	AMAZON MKTPLACE PMTS	04/10/2014	$22.77
	AMAZON MKTPLACE PMTS	04/11/2014	$56.86
	APA PhilJobs	04/23/2014	$150.00
			$394.60
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	04/25/2014	$167.27
	WALMART.COM 8009666546	04/25/2014	$11.38
			$178.65
MARGARET BERGIN	FEDEX 861930920236	04/05/2014	$32.54
			$32.54
MARGARET C CIRTAIN	LIFETECH 25226531	04/02/2014	$32.50
	AIRGAS SOUTH	04/04/2014	$3.52
	CAROLINA BIOLOGIC SUPPLY	04/09/2014	$235.82
	NEEBO SO CAR BKSTR 120	04/17/2014	$86.34
	CAROLINA BIOLOGIC SUPPLY	04/21/2014	$189.00
			$547.18
MARGARET C WILLIAMS	MATHWORKS	04/09/2014	$184.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	OFFICEMAX CT IN#720159	04/23/2014	$72.36
			$256.80
MARGARET E POWELL	FEDEX 798605868601	04/25/2014	$40.65
			$40.65
MARGARET T CARTER	WM SUPERCENTER #1358	04/03/2014	$278.70
	PEOPLE SENTINEL	04/22/2014	$35.00
	WAL-MART #0795	04/23/2014	$113.12
	WAL-MART #1358	04/25/2014	$49.23
	WM SUPERCENTER #1358	04/28/2014	$64.07
			$540.12
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/04/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$575.00
MARGO L ARAGON	CAN CANONBUSSOL CBS	04/24/2014	$97.30
			$97.30
MARGUERITE I OBRIEN	RAINBOWONLINESALE	04/01/2014	$54.17
			$54.17
MARIA M PENA	MERCO	04/01/2014	$265.30
	LIFETECH 25225379	04/01/2014	$266.50
	CELLSIGNAL.COM	04/01/2014	$164.00
	PROSPEK	04/08/2014	$435.00
	SAGE PUBLICATIONS	04/11/2014	$36.00
	AMAZON MKTPLACE PMTS	04/14/2014	$25.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	Amazon.com	04/16/2014	$47.01
	ABCAM	04/23/2014	$430.00
	OFFICE DEPOT #2349	04/23/2014	$54.75
	IN G1 RESEARCH LLC	04/29/2014	$48.64
	VWR INTERNATIONAL INC	04/30/2014	$1,084.70
	IN G1 RESEARCH LLC	04/29/2014	$556.65
	HP HOME STORE	04/28/2014	$461.67
			$3,876.21
MARIA SOPHOCLEOUS	TWC TIME WARNER CABLE	04/04/2014	$79.41
	TWC TIME WARNER CABLE	04/04/2014	$79.41
	TWC TIME WARNER CABLE	04/04/2014	$56.41
	TWC TIME WARNER CABLE	04/04/2014	$56.41
	TWC TIME WARNER CABLE	04/04/2014	$21.46
	TWC TIME WARNER CABLE	04/04/2014	$56.41
	FEDEX 803390970259	04/08/2014	$10.09
	FEDEX 803390970237	04/08/2014	$13.70
	FEDEX 803390970248	04/09/2014	$10.01
	DHL W 2203062422	04/10/2014	$40.47
	DHL W 3267388810	04/10/2014	$14.76
	DHL W 3267392660	04/10/2014	$14.76
	DHL W 6076223834	04/10/2014	$20.61
	DHL W 2210398223	04/10/2014	$16.51
	DHL W 1278143134	04/10/2014	$14.76
	DHL W 2203051476	04/10/2014	$8.46
	DHL W 1278155723	04/10/2014	$40.47
	DHL W 3267398820	04/10/2014	$16.51
	DHL W 2203055923	04/10/2014	$40.47
	DHL W 4101601280	04/10/2014	$8.05
	FEDEX 802573408852	04/10/2014	$78.98
	DHL W 2203046134	04/10/2014	$14.76
	DHL W 6076221012	04/10/2014	$20.61
	OCS AMERICA	04/10/2014	$503.80
	FEDEX 803390970190	04/12/2014	$13.76
	TWC TIME WARNER CABLE	04/12/2014	$21.46
	FEDEX 803390970226	04/12/2014	$16.96
	OCS AMERICA	04/10/2014	$384.80
	TWC TIME WARNER CABLE	04/12/2014	$21.46
	LYNDA.COM	04/15/2014	$250.00
	FEDEX 803390970204	04/15/2014	$13.76
	DHL W 2333203972	04/17/2014	$22.54
	DHL W 2333208651	04/17/2014	$16.51
	DHL W 2333213713	04/17/2014	$40.47
	DHL W 2703049366	04/17/2014	$8.46
	DHL W 2333224972	04/17/2014	$40.47
	DHL W 7248250870	04/17/2014	$14.76
	ALSOFT INC	04/17/2014	$58.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 803390970189	04/17/2014	$10.09
	DHL W 2333219055	04/17/2014	$40.47
	DHL W 1773051173	04/17/2014	$16.51
	DHL W 5952558544	04/17/2014	$40.47
	FEDEX 803390970178	04/17/2014	$10.09
	DHL W 1700176822	04/17/2014	$14.76
	FEDEX 803390970167	04/19/2014	$10.01
	FEDEX 803390970215	04/19/2014	$13.70
	LOWES #01064	04/21/2014	$69.75
	RAMAYAN SUPPLY INC	04/21/2014	$1,323.58
	FEDEX 602965265037	04/24/2014	$10.01
	FEDEX 802573408863	04/24/2014	$54.45
	DHL W 6360571781	04/24/2014	$14.76
	DHL W 6360566015	04/24/2014	$16.51
	DHL W 2261359321	04/24/2014	$40.47
	DHL W 2703043372	04/24/2014	$14.76
	DHL W 2261353356	04/24/2014	$8.05
	DHL W 5768746421	04/24/2014	$16.51
	FEDEX 803390970145	04/26/2014	$13.70
	AAIEP ENGLISHUSA	04/25/2014	$650.00
	FEDEX 803390970156	04/29/2014	$10.01
			$4,560.26
MARIE A COUNTS	HOBBY LOBBY #342	04/28/2014	$75.56
	HOBBY LOBBY #323	04/28/2014	$17.82
			$93.38
MARILYN M ARSENEAU	THE ISLAND PACKET	04/04/2014	$285.00
			$285.00
MARINA AKSENOVA	TFS FISHERSCI ECOM ATL	04/01/2014	$182.66
	IMMUNOCHEMISTRY TECHNOLOG	04/02/2014	$250.28
	SIGMA ALDRICH US	04/03/2014	$1,544.98
	BESTBUY.COM 00009944	04/08/2014	$57.23
	SIGMA ALDRICH US	04/08/2014	$244.49
	SIGMA ALDRICH US	04/09/2014	$327.97
	ABCAM	04/14/2014	$134.00
	ABCAM	04/15/2014	$74.00
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$198.50
	SIGMA ALDRICH US	04/18/2014	$328.69
	OFFICE DEPOT #2127	04/26/2014	$25.50
	AMAZON MKTPLACE PMTS	04/28/2014	$136.88
	Amazon.com	04/26/2014	$9.97
	DROPBOX	04/26/2014	$9.99
	DROPBOX	04/26/2014	$9.99
	AMAZON MKTPLACE PMTS	04/25/2014	$6.28
	AT&T DATA	04/28/2014	$25.00
			$3,566.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	AREA CONSTRUCTION SUPPLI	04/24/2014	$431.46
			$431.46
MARION MORRIS	KEY SHOP	04/21/2014	$16.15
			$16.15
MARION P MARTIN JR	ACS INC	03/31/2014	$894.18
	AUTOZONE #1019	04/01/2014	$6.41
	BEARING DIST - AUGUSTA	04/02/2014	$88.06
	AIRGAS NATIONAL C01 OF 01	04/01/2014	$293.87
	THE HOME DEPOT 1117	04/04/2014	$112.31
	ACS INC	04/04/2014	$129.51
	THE HOME DEPOT 1117	04/03/2014	$39.57
	TRUE VALUE HARDWARE & APP	04/04/2014	$42.22
	BAKER DISTRIBUTING #556	04/08/2014	$170.75
	BERRYS POOL AND OUTDOO	04/08/2014	$17.64
	THE HOME DEPOT 1117	04/08/2014	$59.90
	BAKER DISTRIBUTING #556	04/10/2014	$25.55
	LARRYS PLUMBING & IRRIGAT	04/10/2014	$12.84
	WAL-MART #4487	04/15/2014	$55.45
	ACS INC	04/16/2014	$322.22
	SHERWIN WILLIAMS #2008	04/16/2014	$210.00
	ARROWAK MANUFACTURING & D	04/17/2014	$255.72
	LARRYS PLUMBING & IRRIGAT	04/17/2014	$37.45
	BATTERIES PLUS #17	04/23/2014	$54.99
			$2,828.64
MARJORIE A NICHOLSON	SILICA VACUUM PRODUCTS	03/31/2014	$75.00
	SO.CAROLINA FLUID SYSTM	04/04/2014	$146.97
	PRAXAIR DIST-ACCUPAY	04/22/2014	$17.73
	IN NORTH COAST METROLOGY	04/29/2014	$356.46
			$596.16
MARK A BERG	ORIGINLAB CORPORATION	04/25/2014	$2,220.00
			$2,220.00
MARK ALAN RICHARDSON	REGULATORY SOLUTIONS INC.	04/10/2014	$2,155.38
			$2,155.38
MARK C HERRING	GATEWAY #1 COLA	04/02/2014	$6.97
	238 C-K COLUMBIA	04/14/2014	$90.20
	GRAHL ELECTRIC SUPPLY CO	04/18/2014	$31.88
			$129.05
MARK HOLZMAN	FRY SPECIALTY INC	04/01/2014	$313.80
	PALMETTO TILE DISTRIBUTOR	04/07/2014	$54.00
	CONNEY SAFETY	04/17/2014	$482.67
	LOWES #02356	04/22/2014	$231.98
	MIDSTATE PALMETTO SERVICE	04/22/2014	$920.00
	SHERWIN WILLIAMS #2076	04/22/2014	$151.89
	ROSE TALBERT	04/22/2014	$148.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOLZMAN	MIDSTATE PALMETTO SERVICE	04/23/2014	$960.00
	FRY SPECIALTY INC	04/25/2014	$523.00
	SPARROW & KENNEDY TRACTOR	04/24/2014	$126.43
			$3,912.33
MARK J WALDRON	AMAZON MKTPLACE PMTS	04/03/2014	$95.98
			$95.98
MARK RITTER	WAL-MART #2806	04/04/2014	$30.36
	WATER SOLUTIONS	04/09/2014	$101.74
	CAN CANONBUSSOL CBS	04/17/2014	$354.67
			$486.77
MARK S HENDERSON	WAWAK	03/31/2014	$91.52
	WAWAK	04/01/2014	$28.59
	JOANN FABRIC #1126	03/31/2014	$57.68
	BOBBYS SHOE REPAIR	04/11/2014	$15.12
	TATTOOS TM	04/14/2014	$63.33
	AMAZON MKTPLACE PMTS	04/16/2014	$50.98
	BOBBYS SHOE REPAIR	04/21/2014	$4.50
	MANHATTAN WARDROBE SUP	04/21/2014	$87.74
			$399.46
MARK SMITH	Amazon.com	04/08/2014	$69.99
	THE HOME DEPOT 1112	04/24/2014	$5.57
	THE HOME DEPOT 1112	04/25/2014	$5.57
			$81.13
MARK STEVENS	SHERWIN WILLIAMS #2306	03/31/2014	$99.32
	ROSE TALBERT	03/31/2014	$96.64
	US LASER INC	04/08/2014	$193.26
	US INK & TONER	04/16/2014	$876.46
	US INK & TONER	04/16/2014	$354.50
	US INK & TONER	04/16/2014	$225.80
	VZWRLSS APOCC VISB	04/21/2014	$760.50
	ROSE TALBERT	04/22/2014	$22.14
	AT&T BILL PAYMENT	04/25/2014	$38.25
	STAPLES DIRECT	04/25/2014	$97.19
	CTC CONSTANTCONTACT.COM	04/28/2014	$255.00
			$3,019.06
MARLENE A WILSON	BIO RAD VISAWILSON04/0	04/08/2014	$1,802.25
	MARSHALL BIORESOURCES	04/25/2014	$183.00
	MEDICAL LETTER INC	04/28/2014	$98.00
			$2,083.25
MARTHA ROGERS	INDEPENDENT PRINTING COM	03/31/2014	$1,876.80
	SMITH RUBBER STAMP & SEAL	04/04/2014	$26.97
	WESTERN STATES ENVELOPE &	04/23/2014	$1,037.52
	WESTERN STATES ENVELOPE &	04/23/2014	$961.73
			$3,903.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	MANTEK	04/15/2014	$1,209.35
	GENERAL SALES CO	04/22/2014	$174.37
	WW GRAINGER	04/28/2014	$119.24
			$1,502.96
MARY ANNE CAVANAUGH	TROPHIES UNLIMITED	04/16/2014	$147.66
			$147.66
MARY C HORTON	PALMETTO MICROFILM SYSTEM	04/10/2014	$975.00
	E-FILLIATE	04/16/2014	$95.45
	AMAZON MKTPLACE PMTS	04/16/2014	$276.00
	CORPORATE CONCEPTS INC.	04/16/2014	$1,001.16
	GAYLORD BROS INC	04/17/2014	$297.37
	WALMART.COM 8009666546	04/17/2014	$172.17
	TXMICRO.COM	04/16/2014	$259.80
	GAYLORD BROS INC	04/23/2014	$570.34
	DEMCO INC	04/25/2014	$191.94
	E-FILLIATE	04/25/2014	$23.46
			$3,862.69
MARY C ROBINSON	CITY ART	04/01/2014	$93.19
	FOOD LION #2506	04/01/2014	$27.00
	MINUTE MAN MOVERS	04/01/2014	$296.00
	GOODWILL INDUSTRIES #52	04/01/2014	$10.00
	LOWES #01064	04/01/2014	$80.24
	MCCLAINS PRINTMAKING SUPP	04/02/2014	$171.00
	CITY ART	04/04/2014	$145.79
	GRAPHIC CHEMICAL & INK	04/11/2014	$52.03
	LOWES #01064	04/15/2014	$82.60
	CVS PHARMACY #5576 Q03	04/27/2014	$20.35
			$978.20
MARY E FLOWERS	INFOBASE LEARNING	03/28/2014	$119.80
	BARNES&NOBLE MRKTPLACE	04/03/2014	$71.94
	BARNES&NOBLE COM	04/03/2014	$80.89
	Amazon.com	04/03/2014	$204.11
	BARNES&NOBLE COM	04/03/2014	$333.08
	AMAZON MKTPLACE PMTS	04/04/2014	$37.37
	AMAZON MKTPLACE PMTS	04/03/2014	$48.99
	AMAZON MKTPLACE PMTS	04/04/2014	$54.56
	Amazon.com	04/03/2014	$49.58
	AMAZON MKTPLACE PMTS	04/03/2014	$95.99
	AMAZON MKTPLACE PMTS	04/06/2014	$28.82
	AMAZON MKTPLACE PMTS	04/05/2014	$36.07
	AMAZON MKTPLACE PMTS	04/05/2014	$274.36
	NATIONAL RESOURCE CENTER	04/04/2014	$13.38
	ABEBOOKS.COM	04/04/2014	$59.94
	Amazon.com	04/04/2014	$32.36
	Amazon.com	04/07/2014	$29.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	04/08/2014	$54.90
	STAPLES DIRECT	04/08/2014	$286.19
	AMAZON MKTPLACE PMTS	04/08/2014	$40.81
	AMAZON MKTPLACE PMTS	04/09/2014	$17.94
	AMAZON MKTPLACE PMTS	04/10/2014	$11.05
	AMAZON MKTPLACE PMTS	04/10/2014	$18.94
	Amazon.com	04/12/2014	$24.95
	Amazon.com	04/16/2014	$52.81
	Amazon.com	04/16/2014	$74.87
	INSIGHT MEDIA	04/17/2014	$705.96
	Amazon.com	04/17/2014	$15.38
	US INK & TONER	04/18/2014	$150.07
	Amazon.com	04/20/2014	$254.46
	US INK & TONER	04/18/2014	$424.31
	Amazon.com	04/25/2014	$79.79
	Amazon.com	04/25/2014	$89.10
	AMAZON MKTPLACE PMTS	04/28/2014	$13.74
	Amazon.com	04/28/2014	$54.00
	AMAZON MKTPLACE PMTS	04/28/2014	$15.94
	Amazon.com	04/29/2014	$23.59
			$3,979.42
MARY E PERIAN	CTC CONSTANTCONTACT.COM	04/08/2014	$195.00
			$195.00
MARY E STYSLINGER	BARNES & NOBLE 2359	04/05/2014	$160.78
			$160.78
MARY H ANDRONE	LORICK OFFICE PRODUCTS	04/02/2014	$340.19
			$340.19
MARY P CALLAHAN	PROFESSIONAL PRINT	04/02/2014	$1,090.00
			$1,090.00
MARY R DAVIS	GAN GREENVILENEWS-CCC	04/01/2014	$806.00
	OFFICE DEPOT #1214	04/01/2014	$101.93
	B & H PHOTO-VIDEO.COM	04/08/2014	$17.95
	INTEGRATED MEDIA PUB	04/08/2014	$670.00
	OFFICE DEPOT #1214	04/09/2014	$34.91
	SOUTHEASTERN PRINTING &	04/11/2014	$253.34
	SOUTHEASTERN PRINTING &	04/11/2014	$256.52
	SOUTHEASTERN PRINTING &	04/11/2014	$105.47
	OFFICE DEPOT #1214	04/10/2014	$35.09
	ALLEGRA PRINT AND IMAGIN	04/14/2014	$159.99
	PAYPAL TENCYMUSICS	04/22/2014	$60.00
	ALLEGRA PRINT AND IMAGIN	04/22/2014	$129.91
	UNIVERSITY OF S CAR	04/22/2014	$907.20
			$3,538.31
MARY ROBERTS	SUPPLY SERVICES INC	04/08/2014	$672.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ROBERTS	SHRED WITH US	04/25/2014	$33.75
			$705.97
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	04/01/2014	$126.47
	TRUE VALUE HARDWARE & APP	04/09/2014	$106.99
	HOLLEY TRACTOR AND EQUIP	04/09/2014	$43.85
	LARRYS PLUMBING & IRRIGAT	04/09/2014	$86.40
	LARRYS PLUMBING & IRRIGAT	04/14/2014	$51.36
	WILSON AND ASSOCIATES SPO	04/16/2014	$1,454.00
	HANDI-CLEAN PRODUCTS	04/21/2014	$171.84
	THE HOME DEPOT 1117	04/25/2014	$14.95
	DERRICK EQUIPMENT	04/28/2014	$118.59
	COLD CREEK NURSERIES INC	04/28/2014	$53.48
			$2,227.93
MATTHEW L JOY	VZWRLSS MY VZ VB P	04/01/2014	$266.07
	ARTICULATE GLOBAL INC	04/09/2014	$49.00
			$315.07
MATTHEW MYERS	LD-INKJETS	03/31/2014	$53.99
	AT&T DATA	04/11/2014	$50.00
	SDG SYSTEMS INC	04/11/2014	$99.00
	Amazon.com	04/17/2014	$20.98
	AT&T DATA	04/26/2014	$50.00
			$273.97
MATTHEW R COTTRELL	GATEWAY #6 HVAC	04/07/2014	$43.32
	HAHN MASON AIR SYSTEMS IN	04/11/2014	$435.00
			$478.32
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	04/02/2014	$137.25
	DMI DELL HIGHER EDUC	04/04/2014	$1,917.28
	DMI DELL HIGHER EDUC	04/05/2014	$82.48
	DMI DELL HIGHER EDUC	04/05/2014	$50.99
	DMI DELL HIGHER EDUC	04/05/2014	$1,353.57
	DMI DELL HIGHER EDUC	04/10/2014	$48.94
	WWW.NEWEGG.COM	04/14/2014	$101.98
	DMI DELL HIGHER EDUC	04/17/2014	$707.42
	WWW.NEWEGG.COM	04/16/2014	$63.84
	CRUCIAL.COM	04/17/2014	$45.99
	SHRED WITH US	04/17/2014	$30.00
	CRUCIAL.COM	04/18/2014	$71.99
	DMI DELL HIGHER EDUC	04/19/2014	$465.45
	WUFOO.COM/CHARGE	04/19/2014	$69.95
	NINITE.COM	04/17/2014	$50.00
	Amazon.com	04/21/2014	$59.96
	CDW GOVERNMENT	04/21/2014	$140.52
	APL APPLE ONLINE STORE	04/21/2014	$99.00
	DMI DELL HIGHER EDUC	04/22/2014	$89.99
	APL APPLE ONLINE STORE	04/22/2014	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	04/23/2014	$31.98
	DMI DELL HIGHER EDUC	04/24/2014	$179.00
	AMAZON MKTPLACE PMTS	04/23/2014	$187.49
	US INK & TONER	04/24/2014	$360.50
	Amazon.com	04/25/2014	$557.82
	DMI DELL HIGHER EDUC	04/26/2014	$59.96
			$7,462.35
MATTIE J BENNETT	Amazon.com	04/02/2014	$61.77
			$61.77
MAUREEN L DEVER-BUMBA	AMER PSCH PUB INC	03/31/2014	$180.80
	AMAZON MKTPLACE PMTS	04/09/2014	$78.02
	AMAZON MKTPLACE PMTS	04/09/2014	$25.38
	Amazon.com	04/10/2014	$16.19
	AMAZON MKTPLACE PMTS	04/10/2014	$82.99
	AMAZON MKTPLACE PMTS	04/10/2014	$815.00
	AMAZON MKTPLACE PMTS	04/14/2014	$27.94
	Amazon.com	04/16/2014	$46.93
	SURVEYMONKEY.COM	04/16/2014	$778.88
	AMAZON MKTPLACE PMTS	04/17/2014	$299.99
	AMAZON MKTPLACE PMTS	04/17/2014	$79.40
	AT&T BILL PAYMENT	04/17/2014	$30.26
	AMAZON MKTPLACE PMTS	04/21/2014	$16.68
	Amazon.com	04/18/2014	$6.99
	VZWRLSS APOCC VISB	04/18/2014	$38.01
	AMAZON MKTPLACE PMTS	04/19/2014	$22.99
	Amazon.com	04/24/2014	$56.26
	HEALTHCARE INTERACTIVE	04/28/2014	$999.95
	FEDEXOFFICE 00015388	04/28/2014	$706.17
			$4,308.83
MAUREEN O PETKEWICH	3PLAY MEDIA	04/11/2014	$26.90
	3PLAY MEDIA	04/11/2014	$10.00
	OFFICE MAX	04/17/2014	$113.96
	OFFICE MAX	04/23/2014	$40.94
			$191.80
MD AHSAN UDDIN	DKC DIGI KEY CORP	04/24/2014	$21.79
	NEWARK US 00000109	04/24/2014	$21.64
			$43.43
MELANIE G CAMPBELL	SMALL JOBS	04/08/2014	$699.00
	GEL ENGINEERING LLC	04/17/2014	$510.00
			$1,209.00
MELANIE HANES RAMOS	NUB GAMES, INC.	04/03/2014	$240.00
			$240.00
MELISSA L REDMOND	WAL-MART #2265	04/01/2014	$105.31
	OFFICE DEPOT #62	04/10/2014	$14.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.72
MELISSA M BAIR	B & H PHOTO-VIDEO-MO/TO	03/31/2014	$84.38
	AMERICAN COLLEGE OF SP	04/02/2014	$265.00
	GRANTWRITER	04/08/2014	$85.60
	VARIDESK	04/10/2014	$335.76
	DMI DELL HIGHER EDUC	04/16/2014	$1,540.87
	DMI DELL HIGHER EDUC	04/17/2014	$773.62
			$3,085.23
MELISSA R IDE	VZWRLSS MY VZ VB P	04/04/2014	$174.38
	SURVEYMONKEY.COM	04/08/2014	$19.95
			$194.33
MELODY BOLAND	WALMART.COM 8009666546	04/17/2014	$238.34
	WALMART.COM 8009666546	04/25/2014	$152.13
	PARTY CITY #198	04/25/2014	$25.41
			$415.88
MELVIN C WHITE	ACTION INDUSTRIAL GROUP	04/02/2014	$291.60
	ACE HARDWARE CAYCE	04/01/2014	$24.01
	GREGORY ELECTRIC COMPANY	04/07/2014	$997.00
	GATEWAY #1 COLA	04/07/2014	$155.57
	RICHLAND INDUSTRIAL	04/17/2014	$103.88
	JOHNSON CONTROLS SS	04/22/2014	$2,499.99
	JOHNSON CONTROLS SS	04/23/2014	$799.25
	ACE HARDWARE CAYCE	04/28/2014	$42.76
	RICHLAND INDUSTRIAL	04/29/2014	$94.68
			$5,008.74
MEREDITH A FIEVET	AIKEN STANDARD	04/04/2014	$465.00
	SQ TWO MONKEYS GRAPHIC D	04/10/2014	$750.00
			$1,215.00
MERRITT R MITNAUL	THOMSON WEST TCD	03/31/2014	$1,340.87
	THOMSON WEST TCD	04/08/2014	$1,360.87
	FEDEX 90893026	04/16/2014	$25.06
	ACADEMIC SUPPLIER OFFICE	04/23/2014	$60.84
			$2,787.64
MIAO YU	NORTON SOFTWARE	04/27/2014	$151.19
	BEST BUY 00004333	04/26/2014	$190.05
	IN NORTH COAST METROLOGY	04/26/2014	$66.17
			$407.41
MICHAEL C HYDE	WALKER WHITE INC	04/02/2014	$1,960.00
	ATO LTD	04/08/2014	$1,661.09
	CALICO INDUSTRIES INC	04/09/2014	$653.00
	FASTENAL COMPANY01	04/14/2014	$587.28
			$4,861.37
MICHAEL D WYATT	VWR INTERNATIONAL INC	04/03/2014	$74.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	USA SCIENTIFIC, INC.	04/03/2014	$326.86
	DRI ENDNOTE	04/09/2014	$99.95
			$501.59
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	04/03/2014	$471.70
	SOUTHEASTERN PRINTING &	04/03/2014	$272.42
	ELITE 4 PRINT	04/10/2014	$68.88
	SOUTHEASTERN PRINTING &	04/11/2014	$48.76
	ELITE 4 PRINT	04/22/2014	$108.98
	SOUTHEASTERN PRINTING &	04/21/2014	$27.56
	SOUTHEASTERN PRINTING &	04/21/2014	$721.07
			$1,719.37
MICHAEL FELDER	THE SHERIDAN PRESS	04/29/2014	$869.00
			$869.00
MICHAEL G DAVIS	STAPLES DIRECT	04/02/2014	$477.95
	STAPLES DIRECT	04/15/2014	$455.51
	ULINE SHIP SUPPLIES	04/16/2014	$71.98
	APL APPLE ONLINE STORE	04/22/2014	$44.23
	ORIENTAL TRADING CO	04/22/2014	$209.99
	APL APPLE ONLINE STORE	04/24/2014	$49.63
	POUCH & RIBBON MART	04/29/2014	$161.55
			$1,470.84
MICHAEL J CHAJKOWSKI	THE LIFEGUARD STORE IN	04/02/2014	$335.00
	ACE HARDWARE CAYCE	04/02/2014	$10.25
	COLUMBIA FLAG & BANNER	04/02/2014	$18.31
	SPECTRUM PRODUCTS	04/10/2014	$777.60
	SIGNS BY TOMORROW	04/15/2014	$214.32
	NOR NORTHERN TOOL	04/16/2014	$100.30
	RADIOSHACK COR00196279	04/21/2014	$12.78
	KRAMES STAYWELL	04/24/2014	$817.03
			$2,285.59
MICHAEL J PHILBEN	AIRGAS SOUTH	04/10/2014	$32.40
	MILLIPORE AMERICAS	04/16/2014	$690.15
	AIRGAS SOUTH	04/23/2014	$7.92
			$730.47
MICHAEL L BOYD	RICHLAND INDUSTRIAL	04/07/2014	$35.69
	WW GRAINGER	04/09/2014	$445.28
	FAULKNER HAYNES & ASSOC	04/22/2014	$1,510.84
	RICHLAND INDUSTRIAL	04/29/2014	$44.87
			$2,036.68
MICHAEL L STEVENS	BEST BUY 00014662	04/07/2014	$1,821.12
	INFOGROUP	04/23/2014	$450.00
	FOOD LION #0390	04/23/2014	$5.98
	EXPERIANCOM SMALL BUSINES	04/23/2014	$267.50
	EXPERIANCOM SMALL BUSINES	04/25/2014	$267.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,812.10
MICHAEL M BRANDT	CAROLINA SCREENPRINT	04/24/2014	$16.00
			$16.00
MICHAEL SANDAGO	LOWES #02548	03/31/2014	$22.73
	FOOT MANAGEMENT INC	04/03/2014	$66.44
	SQ DAVID DYCHES	04/03/2014	$424.00
	BITE TECH	04/13/2014	$188.83
	NIKE USA, INC	04/25/2014	$131.71
			$833.71
MICHAEL SHAUN RIFFLE	Amazon Web Services	04/04/2014	$1.01
	SHURE INC	04/24/2014	$238.68
	GH GITHUB.COM 3LQWG	04/27/2014	$25.00
			$264.69
MICHELE A PATRICK	GROVE MEDICAL INC	04/16/2014	$719.98
			$719.98
MICHELE BLONDIN	Amazon.com	04/01/2014	$14.38
	AMAZON MKTPLACE PMTS	04/09/2014	$56.99
	A3 COMMUNICATIONS INC.	04/11/2014	$460.00
			$531.37
MICHELE P KELLY	VWR INTERNATIONAL INC	04/01/2014	$68.60
	TFS FISHERSCI ECOM ATL	04/01/2014	$95.29
	SANTA CRUZ BIOTECHNOLOGY	04/02/2014	$582.50
	TFS FISHERSCI ECOM ATL	04/05/2014	$119.70
	TFS FISHERSCI ECOM ATL	04/09/2014	$264.32
	TFS FISHERSCI ECOM ATL	04/10/2014	$212.51
	QIAGEN INC	04/15/2014	$319.83
			$1,662.75
MICHELLE FRAZIER-BREEDEN	BESTBUY.COM 00009944	04/01/2014	$709.56
	USA MOBILITY WIRELE	04/14/2014	$392.91
	OFFICE DEPOT #1214	04/25/2014	$803.48
			$1,905.95
MICHELLE LOCKHART	STAPLES 00106567	03/31/2014	$224.67
	OFFICE DEPOT #2349	04/01/2014	$420.12
	IF ITS PAPER 2 LLC	04/01/2014	$6.48
	INTERSTATE ALL BATTERY	04/04/2014	$1,139.70
	USA MOBILITY WIRELE	04/06/2014	$12.14
	BEST BUY 00002709	04/07/2014	$777.56
	BEST BUY 00002642	04/07/2014	$110.17
	VZWRLSS APOCC VISB	04/21/2014	$941.08
	BEST BUY 00002709	04/25/2014	$111.22
			$3,743.14
MICKEY J JENNINGS	8160-ALL PHASE	04/03/2014	$812.17
	BRODWAX LIGHTING CO	04/16/2014	$268.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.57
MIHALY CZAKO	PAYPAL YNBAMBUS	03/31/2014	$399.28
	SANTA CRUZ BIOTECHNOLOGY	04/02/2014	$31.00
	PAYPAL YNBAMBUS	04/16/2014	$320.31
	CAISSON LABORATORIES INC	04/24/2014	$51.12
			$801.71
MILBURN V FOWLER	BEARING DIST - COLUMBIA	04/07/2014	$21.41
	NORTHERN TOOL EQUIP SC	04/07/2014	$27.27
	CREGGER COMPANY 30	04/08/2014	$176.38
	LOWES #00499	04/10/2014	$85.59
	BEARING DIST - COLUMBIA	04/21/2014	$307.80
	RICHLAND INDUSTRIAL	04/22/2014	$428.57
			$1,047.02
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	04/01/2014	$11.60
	Amazon.com	04/01/2014	$26.82
	AMAZON MKTPLACE PMTS	04/12/2014	$10.20
	IDEAL VACUUM PRODUCTS, LL	04/15/2014	$579.01
	AIRGAS SOUTH	04/17/2014	$89.21
	AMAZON MKTPLACE PMTS	04/19/2014	$10.09
	AIRGAS SOUTH	04/23/2014	$159.09
			$886.02
MILIND V PUROHIT	Amazon.com	04/29/2014	$13.50
	AMAZON MKTPLACE PMTS	04/30/2014	$96.20
	AMAZON MKTPLACE PMTS	04/30/2014	$1,246.07
			$1,355.77
MINSUB SHIM	TFS FISHERSCI ECOM ATL	04/08/2014	$60.99
	TFS FISHERSCI ECOM ATL	04/11/2014	$127.32
	TFS FISHERSCI ECOM ATL	04/11/2014	$352.41
	VWR INTERNATIONAL INC	04/15/2014	$55.92
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$303.50
	AMAZON MKTPLACE PMTS	04/15/2014	$37.60
	LIFETECH 25361515	04/16/2014	$28.18
	PEPROTECH	04/17/2014	$195.00
	LIFETECH 25361515	04/18/2014	$6.58
	TFS FISHERSCI ECOM ATL	04/18/2014	$79.59
	VWR INTERNATIONAL INC	04/19/2014	$80.90
	ABCAM	04/25/2014	$400.00
			$1,727.99
MINUETTE B FLOYD	STAPLES 00103234	04/02/2014	$5.93
	MICHAELS STORES 5021	04/06/2014	$11.13
	THE HOME DEPOT 1110	04/06/2014	$13.10
	MICHAELS STORES 5021	04/07/2014	$10.80
			$40.96
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	04/01/2014	$94.60

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	DMI DELL BUS ONLINE	04/04/2014	$151.99
	TROPHIES UNLIMITED	04/03/2014	$68.48
	US INK & TONER	04/07/2014	$33.17
	AIRGAS SOUTH	04/09/2014	$3.26
	CAREFORDE INC	04/11/2014	$262.00
	AMAZON MKTPLACE PMTS	04/27/2014	$38.35
	AMAZON MKTPLACE PMTS	04/28/2014	$23.46
	PSYCHOLOGY SOFTWARE TOOL	04/29/2014	$1,005.00
			$1,680.31
MISTY C O'DONNELL	FEDEX 800803132652	04/01/2014	$46.16
	AMAZON MKTPLACE PMTS	04/01/2014	$173.46
	METAL SUPERMARKETS	04/02/2014	$92.16
	Amazon.com	04/02/2014	$13.99
	FEDEX 798411420238	04/03/2014	$430.14
	FEDEX 798411420904	04/03/2014	$353.43
	METAL SUPERMARKETS	04/03/2014	$129.72
	FEDEX 798411420937	04/03/2014	$421.53
	FEDEX 798405410025	04/08/2014	$36.25
	QA1 PRECISION PRODUCTS	04/09/2014	$547.34
	AMAZON MKTPLACE PMTS	04/09/2014	$9.08
	Amazon.com	04/09/2014	$36.77
	Amazon.com	04/09/2014	$34.75
	ACE HARDWARE CAYCE	04/08/2014	$12.68
	Amazon.com	04/10/2014	$7.99
	FEDEX 802070948412	04/10/2014	$48.57
	AMAZON MKTPLACE PMTS	04/10/2014	$1.87
	FEDEX 802070948401	04/12/2014	$48.57
	MYLAPS US, INC	04/14/2014	$108.00
	JAI JEGS 190 AUTOPARTS	04/15/2014	$145.97
	THE AMERICAN HELICOPTER	04/16/2014	$25.00
	METAL SUPERMARKETS	04/15/2014	$407.98
	VZWRLSS APOCC VISB	04/17/2014	$193.59
	METAL SUPERMARKETS	04/16/2014	$269.46
	QA1 PRECISION PRODUCTS	04/17/2014	$212.42
	FEDEX 800803132663	04/19/2014	$11.47
	FEDEX 798567778487	04/19/2014	$21.48
	FEDEX 798567940490	04/19/2014	$36.93
	FEDEX 800803132674	04/19/2014	$9.97
	WW GRAINGER	04/22/2014	$22.26
	VZWRLSS APOCC VISB	04/23/2014	$287.33
	GOVCNCTN	04/24/2014	$1,894.19
	METAL SUPERMARKETS	04/24/2014	$159.24
	FEDEX 800803132685	04/26/2014	$16.24
	FEDEX 798576800785	04/26/2014	$24.84
	FREEMAN DECORATING LTD	04/28/2014	$785.53
			$7,076.36

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	WALMART.COM 8009666546	03/31/2014	$31.16
	PRINTSOUTH PRINTING INC	03/31/2014	$732.75
	STK SHUTTERSTOCK, INC.	03/31/2014	$49.00
	SCHOLASTIC SPORTS COMPAN	04/01/2014	$245.00
	SUMTER PRINTING COMPANY	04/01/2014	$173.99
	CTC CONSTANTCONTACT.COM	04/03/2014	$75.00
	PARALLAX DIGITAL STUDIOS	04/03/2014	$708.60
	BAGS AND BOWS	04/15/2014	$121.38
	ANIMOTO INC	04/18/2014	$30.00
	SHAAF ITT	04/21/2014	$300.00
	SUMTER PRINTING COMPANY	04/21/2014	$501.10
			$2,967.98
MODESTINE REDDEN	CSPSPERM CSPSPERM	04/02/2014	$50.00
	APL APPLE ITUNES STORE	04/05/2014	$2.99
	ALL AMERICAN TROPHY	04/10/2014	$130.46
	HP DIRECT - SMB	04/23/2014	$1,294.92
			$1,478.37
MONICA WIENAND	AT&T DATA	04/07/2014	$25.00
	VZWRLSS APOCC VISB	04/10/2014	$44.03
	VZWRLSS APOCC VISB	04/10/2014	$100.93
	HMH SPARTANBRGHRLDCIRC	04/15/2014	$156.00
			$325.96
MONTI C CAUGHMAN	Amazon.com	04/01/2014	$70.05
	AMAZON MKTPLACE PMTS	04/02/2014	$45.14
	RMA RAND MCNALLY	04/02/2014	$925.75
	Amazon.com	04/03/2014	$112.08
	Amazon.com	04/04/2014	$84.06
			$1,237.08
MORGAN L BEVENSEE	NCS ITL CDE COUNCIL EX	04/02/2014	$194.00
	LLR-FIRE ACADEMY	04/04/2014	$5.00
	LLR-FIRE ACADEMY	04/04/2014	$350.00
	LLR-FIRE ACADEMY	04/04/2014	$350.00
	WW GRAINGER	04/07/2014	$474.73
			$1,373.73
MORGAN M STEFIK	TECHNICAL GLASS PRODUCTS	03/31/2014	$234.80
	THORLABS	03/31/2014	$205.91
	EDMUND OPTICS INC	04/02/2014	$70.00
	SO.CAROLINA FLUID SYSTM	04/04/2014	$40.53
			$551.24
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	03/31/2014	$230.40
	HMH SPARTANBRG HRLDADV	04/01/2014	$326.32
	JOBTARGET LLC	04/07/2014	$220.00
	TCE HRDIRECT/GNEIL	04/07/2014	$67.99
	HMH SPARTANBRG HRLDADV	04/18/2014	$275.42

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	JOBTARGET LLC	04/24/2014	$375.00
	HMH SPARTANBRG HRLDADV	04/25/2014	$238.08
	CHRONICLEHI	04/25/2014	$852.50
	NATIONAL COMMUNICATION AS	04/28/2014	$100.00
	SCACPA	04/28/2014	$90.00
			$2,775.71
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	04/08/2014	$32.85
	MATRIGEN LLC	04/10/2014	$304.20
	INVITROGEN 25445970	04/25/2014	$153.80
			$490.85
NANCY K TWOHEY	US INK & TONER	04/09/2014	$133.52
	Amazon.com	04/12/2014	$108.59
	US INK & TONER	04/11/2014	$204.38
	Amazon.com	04/12/2014	$100.01
	HOOTSUITE MEDIA INC.	04/14/2014	$9.99
	US INK & TONER	04/24/2014	$167.81
			$724.30
NANCY L GROGAN	SPIRIT TELECOM	04/01/2014	$522.98
	AMAZON MKTPLACE PMTS	04/08/2014	$37.79
	VZWRLSS APOCC VISB	04/12/2014	$1,609.35
	SIMPLEX GRINNELL WEB P	04/17/2014	$955.00
	WWW.NEWEGG.COM	04/24/2014	$134.43
	WWW.NEWEGG.COM	04/24/2014	$66.98
	WWW.NEWEGG.COM	04/28/2014	$29.98
			$3,356.51
NANCY M CALLICOTT	APL APPLE ONLINE STORE	04/29/2014	$34.98
			$34.98
NANCY R SCHEIDER	STAPLES 00111906	03/30/2014	$12.70
	THE GREAT FRAME UP	04/29/2014	$502.82
			$515.52
NANNETTE M BONGIOVI	WWW.ADVANCEAUTOPARTS	04/01/2014	$89.64
	MIDWEST BOTTLES	04/01/2014	$20.31
	DOLRTREE 1305 00013052	04/03/2014	$23.32
	DOLRTREE 1305 00013052	04/03/2014	$45.58
	ORIENTAL TRADING CO	04/05/2014	$53.49
	WW GRAINGER	04/10/2014	$51.95
	WW GRAINGER	04/15/2014	$130.85
	WW GRAINGER	04/15/2014	$388.46
	WW GRAINGER	04/15/2014	$311.26
	HD SUPPLY FACILITIES MTNC	04/16/2014	$180.92
	WW GRAINGER	04/23/2014	$57.30
			$1,353.08
NATALIA B SHUSTOVA	SCI-CAL PLUS LLC	04/07/2014	$525.00
	PAYPAL BIOTECHBARG	04/10/2014	$134.99

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	04/12/2014	$41.48
	VWR INTERNATIONAL INC	04/15/2014	$86.33
	VWR INTERNATIONAL INC	04/15/2014	$8.53
	SIGMA ALDRICH US	04/17/2014	$61.00
	VWR INTERNATIONAL INC	04/18/2014	$377.25
	CAMBRIDGE ISOTOPE LABORA	04/17/2014	$424.00
	VWR INTERNATIONAL INC	04/26/2014	$22.00
	VWR INTERNATIONAL INC	04/29/2014	$40.89
	VWR INTERNATIONAL INC	04/29/2014	$30.08
			$1,751.55
NATALIE C SMITH-KENNER	SMITH RUBBER STAMP & SEAL	04/02/2014	$32.40
			$32.40
NATALIE L SMITH	FIRST TO THE FINSIH INC	04/08/2014	$139.90
			$139.90
NATALIE L THOMSON	RYDER ENGRAVING	04/01/2014	$21.10
	VZWRLSS APOCC VISB	04/06/2014	$387.96
	SNAPFISH	04/04/2014	$11.08
	SNAPFISH	04/18/2014	$29.85
	US INK & TONER	04/21/2014	$241.02
			$691.01
NAZLI ASGARI	MCMASTER-CARR	04/02/2014	$78.45
	TFS COLEPARMERINSTRMNT	04/10/2014	$212.17
	MAINE OXY ACETYLEN	04/09/2014	$231.86
	TFS COLEPARMERINSTRMNT	04/15/2014	$316.88
	TFS COLEPARMERINSTRMNT	04/15/2014	$412.34
	TFS COLEPARMERINSTRMNT	04/17/2014	$98.20
	MATHESON-308	04/19/2014	$536.76
	MCMASTER-CARR	04/18/2014	$21.83
	TFS COLEPARMERINSTRMNT	04/25/2014	$217.65
			$2,126.14
NEAL CLARK	CLARK-POWELL ASSOC INC	04/11/2014	$1,995.00
	TROPIC AIRE SANTAS CLOSET	04/16/2014	$1,969.00
	CENTRAL EQUIPMENT COMPANY	04/25/2014	$604.00
	CENTRAL EQUIPMENT COMPANY	04/25/2014	$164.00
			$4,732.00
NEAL D SMOAK	BI-LO GROCERY #5615	04/09/2014	$29.87
			$29.87
NELSON Q NEWBILL	CARQUEST 01013119	03/31/2014	$59.97
	ACE HARDWARE CAYCE	04/04/2014	$4.28
	CARQUEST 01013119	04/07/2014	$74.66
	CARQUEST 01013119	04/07/2014	$9.81
	CARQUEST 01013119	04/07/2014	$9.81
	CARQUEST 01013119	04/09/2014	$7.78
	CARQUEST 01013119	04/14/2014	$6.31

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	04/15/2014	$133.03
	CARQUEST 01013119	04/17/2014	$7.78
	CARQUEST 01013119	04/22/2014	$123.61
			$437.04
NIC ULARU	WRITE BROTHERS, INC	04/15/2014	$169.00
	AMAZON MKTPLACE PMTS	04/22/2014	$9.04
			$178.04
NICOLE C GRIBBEN	AMAZON MKTPLACE PMTS	04/21/2014	$26.24
			$26.24
NOLAN T RUSSELL III	SC.GOV	04/28/2014	$256.90
			$256.90
NORMA FRIZZELL	WORLDWIDE MEDICAL PRODUCT	04/03/2014	$138.85
	SOC FOR NEUROSCIENCE MEM	04/10/2014	$185.00
	CELLSIGNAL.COM	04/17/2014	$783.00
	TFS FISHER SCI CHI	04/22/2014	$119.48
	TFS FISHER SCI ATL	04/24/2014	$119.48
	TFS FISHER SCI CHI	04/26/2014	$78.90
			$1,424.71
NORMAN W PEDIGO JR	ALPHA OMEGA ALPHA	04/11/2014	$55.00
			$55.00
NOWRIN H CHAMOK	WAL-MART #4379	04/01/2014	$26.82
	MOUSER ELECTRONICS DIS	04/22/2014	$24.11
	AMAZON MKTPLACE PMTS	04/23/2014	$24.99
	AT&T BILL PAYMENT	04/24/2014	$77.63
			$153.55
NUJHAT N CHOUDHURY	CONTROL EQUIPMENT CO	04/02/2014	$118.46
	TFS COLEPARMERINSTRMNT	04/15/2014	$1,475.67
	MCMASTER-CARR	04/14/2014	$72.16
	SOUTHEASTERN LAB APPARATU	04/22/2014	$436.76
	SO.CAROLINA FLUID SYSTM	04/25/2014	$351.99
			$2,455.04
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	04/04/2014	$570.00
	GALBRAITH LABORATORIES, I	04/18/2014	$117.00
			$687.00
OLEG UVAROV	DMI DELL HIGHER EDUC	04/01/2014	$2,087.07
	DMI DELL HIGHER EDUC	04/17/2014	$1,217.42
	DMI DELL HIGHER EDUC	04/23/2014	$277.49
			$3,581.98
OREE ALSTON JR	HOFFMAN & HOFFMAN INC	03/31/2014	$1,117.16
	RICHLAND INDUSTRIAL	04/02/2014	$68.65
	BAKER DISTRIBUTING #541	04/04/2014	$19.20
	RICHLAND INDUSTRIAL	04/08/2014	$107.70
	BAKER DISTRIBUTING #541	04/08/2014	$88.56

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	HANDI-CLEAN PRODUCTS	04/08/2014	$186.05
	CULLUM SERVICES INC	04/10/2014	$753.32
	EPTING DISTRIBUTORS COL	04/10/2014	$845.29
	COLUMBIA WINAIR CO	04/11/2014	$84.42
	CULLUM SERVICES INC	04/16/2014	$462.50
	COLUMBIA WINAIR CO	04/16/2014	$425.51
			$4,158.36
PAIGE N MADRID	PAPER DIRECT	04/01/2014	$220.93
	BAUDVILLE INC.	04/02/2014	$483.35
	PAYPAL ORIENTALTRA	04/04/2014	$262.90
	PAPER DIRECT	04/04/2014	$120.96
	NACA-WEB	04/05/2014	$644.00
	PAPER DIRECT	04/08/2014	$59.64
	PAPER DIRECT	04/10/2014	$29.82
	MULLIGANS GOLF BALLS OUTL	04/10/2014	$63.58
	WM SUPERCENTER #2832	04/10/2014	$244.17
	TCT M&N PARTY STORE	04/14/2014	$51.55
	WALGREENS #09134	04/15/2014	$4.23
	PAPER DIRECT	04/29/2014	$41.98
			$2,227.11
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	04/01/2014	$417.02
	MERRITT VETERINARY SUPPLI	04/03/2014	$440.49
	ANCARE CORP.	04/03/2014	$980.00
	HEX ARMOR	04/04/2014	$124.97
	AD SURGICAL	04/08/2014	$202.69
	MERRITT VETERINARY SUPPLI	04/21/2014	$372.16
	MERRITT VETERINARY SUPPLI	04/25/2014	$52.50
	RESEARCH SUPPLY COMPANY	04/25/2014	$989.26
	TFS FISHERSCI ECOM ATL	04/25/2014	$148.66
	TFS FISHERSCI ECOM ATL	04/29/2014	$67.82
			$3,795.57
PAMELA H RIDDLE	THOMSON WEST TCD	03/31/2014	$326.26
	IN MIDLANDS EXAMS AND DR	04/10/2014	$70.00
	MWW MONSTER.COM	04/29/2014	$375.00
			$771.26
PAMELA HARLEY DAVIS	FEDEXOFFICE 00015024	04/09/2014	$195.75
			$195.75
PAMELA M S LAWSON	FISHER & PHILLIPS LLP	04/24/2014	$250.00
	DMI DELL HIGHER EDUC	04/28/2014	$14.99
	FISHER & PHILLIPS LLP	04/28/2014	$165.00
	DMI DELL HIGHER EDUC	04/30/2014	$1,140.37
			$1,570.36
PAMELA OSMAN	US LASER INC	03/31/2014	$321.80
	DMI DELL HIGHER EDUC	04/04/2014	$2,030.72

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	FEDEX 870991692575	04/05/2014	$87.40
	AMAZON MKTPLACE PMTS	04/05/2014	$124.00
	CNP CONDENEWYORKERSTR	04/04/2014	$135.00
	AMAZON MKTPLACE PMTS	04/04/2014	$143.42
	AIRGAS SOUTH	04/04/2014	$7.03
	FEDEX 870991692597	04/09/2014	$64.57
	VZWRLSS APOCC VISB	04/15/2014	$38.01
	VZWRLSS APOCC VISB	04/15/2014	$38.01
	VZWRLSS APOCC VISB	04/15/2014	$76.02
	VZWRLSS APOCC VISB	04/15/2014	$76.02
	FEDEX 870991692689	04/17/2014	$31.00
	FEDEX 870991692645	04/17/2014	$31.00
	FEDEX 870991692601	04/19/2014	$12.66
	FEDEX 870991692678	04/19/2014	$24.31
	FEDEX 870991692667	04/19/2014	$24.31
			$3,265.28
PAMELA S GILLAM	DOVE DATA PRODUCTS	03/31/2014	$62.54
	DOVE DATA PRODUCTS	03/31/2014	$94.34
	DOVE DATA PRODUCTS	04/01/2014	$74.52
			$231.40
PATRICIA B MOSS	MORRIS COMMUNICATIONS	04/12/2014	$340.29
	YOUNG OFFICE ENVIRONMENTS	04/23/2014	$374.66
	OFFICEMAX CT IN#720131	04/23/2014	$60.26
			$775.21
PATRICIA H GILMORE	THE ASSOC FOR INST RES	04/02/2014	$135.00
	GREATER COLUMBIA CHAMBER	04/07/2014	$200.00
	LEXINGTON CHAMBER OF COMM	04/10/2014	$250.00
	PAYPAL CANDIDCAREE	04/15/2014	$1,500.00
	PAYPAL CURRENTJOBS	04/15/2014	$370.00
	LINKEDIN	04/21/2014	$49.95
	COLUMBIA SHRM	04/21/2014	$125.00
	SOCIETY FOR HUMAN RESOURC	04/21/2014	$185.00
			$2,814.95
PATRICIA PETTY	GBC ECOMMERCE	04/02/2014	$281.23
	MAC PAPERS INC	04/04/2014	$376.25
	MAC PAPERS INC	04/11/2014	$250.85
	CANON SOLUTIONS AMERIC	04/16/2014	$326.60
	CANON SOLUTIONS AMERIC	04/17/2014	$151.91
	GBC ECOMMERCE	04/18/2014	$562.58
	CANON SOLUTIONS AMERIC	04/24/2014	$215.27
	MAC PAPERS INC	04/29/2014	$250.25
	CANON SOLUTIONS AMERIC	04/29/2014	$295.47
			$2,710.41
PATRICIA ZIMMER	OFFICEMAX CT IN#422934	04/04/2014	$54.20
	US INK & TONER	04/08/2014	$65.65

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	OFFICEMAX CT IN#514921	04/10/2014	$183.20
	US INK & TONER	04/17/2014	$103.26
	OFFICEMAX CT IN#653517	04/18/2014	$54.20
	OFFICEMAX CT IN#703482	04/22/2014	$54.20
			$514.71
PATRICK J HUFFMAN	LOWES #01064	04/03/2014	$39.52
	BEST DISTRIBUTING 407	04/04/2014	$145.80
	BEST DISTRIBUTING 407	04/09/2014	$41.74
	RICHLAND INDUSTRIAL	04/09/2014	$15.94
	WW GRAINGER	04/09/2014	$7.76
	AUTOZONE #0244	04/11/2014	$96.41
	WATTS & ASSOCIATES	04/15/2014	$360.00
	LOWES #00499	04/23/2014	$42.79
			$749.96
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	04/04/2014	$9.99
	DMI DELL HIGHER EDUC	04/08/2014	$1,305.59
	DMI DELL HIGHER EDUC	04/17/2014	$1,192.04
	Amazon.com	04/18/2014	$379.98
			$2,887.60
PATSY L YARBOROUGH	OFFICE DEPOT #2349	04/08/2014	$32.39
	ALL AMERICAN TROPHY	04/08/2014	$55.40
	VZWRLSS APOCC VISB	04/17/2014	$152.04
	ACADEMIC SUPPLIER OFFICE	04/24/2014	$900.42
	VZWRLSS APOCC VISB	04/26/2014	$285.81
	PEARSON DENTAL &MED SUPP	04/30/2014	$1,041.15
	AMAZON MKTPLACE PMTS	04/29/2014	$60.65
	PEARSON DENTAL &MED SUPP	04/30/2014	$472.19
			$3,000.05
PATTI A MCGRATH	PHOENIX PRINTING	04/04/2014	$525.00
	ALLEGRA PRINT & IMAGING	04/08/2014	$163.02
	MORRIS-LOCAL NEWSPAPER	04/14/2014	$600.00
	SUN PRINTING	04/21/2014	$319.93
	SIDELINES INC	04/23/2014	$600.00
	HOOTSUITE MEDIA INC.	04/25/2014	$5.99
			$2,213.94
PATTY D GLENN	FREEMAN GRAPHIC SYSTEMS	04/03/2014	$232.60
	AMERICAN PRINTING INK	04/07/2014	$192.00
	PAPER HANDLING SOLUTIO	04/08/2014	$369.00
	ULINE SHIP SUPPLIES	04/17/2014	$422.46
	PRINTERS SERVICE	04/21/2014	$297.05
	PACESETTER GRAPHIC SER	04/22/2014	$97.58
	HEIDELBERG USA INC	04/24/2014	$836.25
			$2,446.94
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	03/31/2014	$53.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	WM SUPERCENTER #514	03/31/2014	$21.06
	LOWES #00639	04/03/2014	$26.46
	RADIOSHACK COR00197558	04/03/2014	$53.46
	HOBBY LOBBY #289	04/05/2014	$64.20
	WAL-MART #4487	04/06/2014	$93.15
	LOWES #00639	04/05/2014	$25.15
	WAL-MART #4487	04/08/2014	$46.97
	SHERWIN WILLIAMS #2008	04/09/2014	$47.50
	HOBBY LOBBY #289	04/09/2014	$7.48
	RIVER FRONT ANTIQUE MALL	04/15/2014	$28.87
	HOBBY LOBBY #289	04/15/2014	$41.38
			$509.28
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	04/01/2014	$33.16
	1140 PERRY MANN	04/10/2014	$247.43
	ACE HARDWARE CAYCE	04/09/2014	$14.04
	ACE HARDWARE CAYCE	04/11/2014	$32.08
	1140 PERRY MANN	04/18/2014	$522.18
			$848.89
PAUL HURAY	AMAZON MKTPLACE PMTS	04/08/2014	$92.88
	AT&T BILL PAYMENT	04/23/2014	$104.71
			$197.59
PAUL M SMITH	WM SUPERCENTER #795	03/31/2014	$58.85
	WAL-MART #1358	04/25/2014	$42.61
			$101.46
PAUL R HOUSLEY	Amazon.com	04/09/2014	$163.30
	TFS FISHERSCI ECOM ATL	04/12/2014	$110.76
			$274.06
PAUL SCHMIDT	NAPA BOILING SPGS0023167	04/01/2014	$47.42
	NIX TIRE & ALIGNMENT	04/08/2014	$527.70
			$575.12
PAUL T ALLEN	SURVEYMONKEY.COM	04/01/2014	$204.00
	FREE TIMES	04/17/2014	$800.00
	FREE TIMES	04/21/2014	$400.00
	CLT CHAMBER OF COMMERCE	04/23/2014	$700.00
			$2,104.00
PAUL YAZEL	DMI DELL HIGHER EDUC	04/10/2014	$46.74
	DMI DELL HIGHER EDUC	04/14/2014	$205.63
	DMI DELL HIGHER EDUC	04/18/2014	$1,343.30
			$1,595.67
PAULA A BREWSTER	OFFICEMAX CT IN#539895	04/11/2014	$68.26
	OFFICEMAX CT IN#575407	04/14/2014	$49.20
	OFFICEMAX CT IN#605952	04/16/2014	$117.46
	OFFICEMAX CT IN#631116	04/17/2014	$22.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$257.20
PAVEL I ORTINSKI	LOWES #01064	03/31/2014	$47.46
	VWR INTERNATIONAL INC	04/02/2014	$134.69
	WORLD PRECISION INSTRUMEN	04/02/2014	$93.77
	NTEPARTSDIRECT	04/01/2014	$51.28
	SIGMA ALDRICH US	04/04/2014	$268.73
	MCMASTER-CARR	04/04/2014	$59.19
	AMAZON MKTPLACE PMTS	04/07/2014	$51.99
	SIGMA ALDRICH US	04/07/2014	$249.82
	THORLABS	04/09/2014	$554.28
	AMAZON MKTPLACE PMTS	04/10/2014	$48.98
	AMAZON MKTPLACE PMTS	04/09/2014	$194.90
	Amazon.com	04/10/2014	$64.40
	AMAZON MKTPLACE PMTS	04/11/2014	$149.76
	THORLABS	04/11/2014	$17.95
	HARVARD APPARATUS	04/14/2014	$45.80
	NTEPARTSDIRECT	04/14/2014	$25.97
	TED PELLA INC	04/23/2014	$87.78
	AmazonPrime Membership	04/27/2014	$99.00
	WM SUPERCENTER #1286	04/29/2014	$18.15
	AMAZON MKTPLACE PMTS	04/29/2014	$74.31
			$2,338.21
PENELOPE M AL EMAM	EDUCATIONAL WONDERLAND	04/16/2014	$17.27
			$17.27
PENNY S MACE	AMAZON MKTPLACE PMTS	04/05/2014	$31.52
	VZWRLSS IVR VB	04/05/2014	$33.07
	REDROCK SOFTWARE CORP	04/09/2014	$1,149.00
	muchosmedia ltd	04/17/2014	$24.00
	US INK & TONER	04/28/2014	$216.60
	AMAZON MKTPLACE PMTS	04/29/2014	$179.07
			$1,633.26
PERRY J PELLECHIA	VWR INTERNATIONAL INC	04/09/2014	$362.20
			$362.20
PETER V BOVE	C C DICKSON CO 1019	04/24/2014	$10.71
	C C DICKSON CO 1019	04/25/2014	$34.25
	LOWES #01986	04/25/2014	$20.11
	JOHNSTONE SUPPLY-S'BURG	04/28/2014	$219.42
			$284.49
PHILLIP K MIXON	EMSL/LAT TESTING	04/21/2014	$96.09
			$96.09
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	04/10/2014	$64.42
	WM SUPERCENTER #2806	04/17/2014	$136.10
	JOHNSTONE SUPPLY-S'BURG	04/23/2014	$240.96
	C C DICKSON CO 1019	04/24/2014	$30.97

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	04/23/2014	$164.17
			$636.62
PHYLLIS A CAPERS	TODD & MOORE	04/28/2014	$755.19
			$755.19
PHYLLIS SHEPPARD	THE CHRONICLE	04/03/2014	$87.00
	MANAGEDPRINT	04/04/2014	$64.80
	DURALINE IMAGING INC	04/07/2014	$1,267.09
	MILLERS OF COLUMBIA INC	04/11/2014	$1,398.66
	UPS 000022151004052014	04/23/2014	$28.77
	UPS 000022151003222014	04/23/2014	$12.60
	Amazon.com	04/27/2014	$115.01
			$2,973.93
PING LI	VWR INTERNATIONAL INC	04/30/2014	$221.88
			$221.88
PORTER H BRIDGES	1140 PERRY MANN	03/31/2014	$172.80
	1140 PERRY MANN	04/01/2014	$2,485.94
	1140 PERRY MANN	04/07/2014	$685.04
	RICHLAND INDUSTRIAL	04/08/2014	$85.79
	1140 PERRY MANN	04/10/2014	$409.32
	GRAHL ELECTRIC SUPPLY CO	04/11/2014	$72.55
	1140 PERRY MANN	04/22/2014	$389.87
	1140 PERRY MANN	04/23/2014	$11.76
	1140 PERRY MANN	04/23/2014	$39.85
	1140 PERRY MANN	04/24/2014	$46.42
	1140 PERRY MANN	04/24/2014	$102.90
	1140 PERRY MANN	04/25/2014	$19.22
	1140 PERRY MANN	04/29/2014	$86.90
			$4,608.36
PRABHU GANESAN	SIGMA ALDRICH US	03/31/2014	$235.49
	VWR INTERNATIONAL INC	04/02/2014	$305.90
	SIGMA ALDRICH US	04/03/2014	$75.20
	SIGMA ALDRICH US	04/04/2014	$651.11
	VWR INTERNATIONAL INC	04/13/2014	$23.01
	VWR INTERNATIONAL INC	04/15/2014	$97.86
	MTI CORPORATION	04/14/2014	$173.58
	SIGMA ALDRICH US	04/15/2014	$68.14
	SIGMA ALDRICH US	04/15/2014	$461.74
	VWR INTERNATIONAL INC	04/17/2014	$13.61
	SIGMA ALDRICH US	04/17/2014	$72.48
	SIGMA ALDRICH US	04/23/2014	$425.82
	VWR INTERNATIONAL INC	04/26/2014	$246.39
			$2,850.33
PRASUN K MAJUMDAR	TUCKER-KIRBY CO INC.-	04/01/2014	$31.32
	ACE HARDWARE CAYCE	04/04/2014	$53.26

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Cardholder	Vendor Name	Purchase Date	Amount
PRASUN K MAJUMDAR	MCMASTER-CARR	04/04/2014	$108.86
	HOMEDEPOT.COM	04/04/2014	$169.56
	S.A.M.P.E. INTERNATIONAL	04/15/2014	$102.00
	MCMASTER-CARR	04/14/2014	$63.10
	AIAA CUSTOMER SERVICE	04/15/2014	$115.00
	1140 PERRY MANN	04/22/2014	$22.11
	WWW.NEWEGG.COM	04/24/2014	$11.98
	MITCHELL INSTRUMENTS C	04/26/2014	$231.09
			$908.28
PRISCHILLA S RAMSEY	FEDEX 800339833839	04/01/2014	$20.56
	FEDEX 800339833482	04/08/2014	$194.47
	FEDEX 830113304890	04/10/2014	$25.00
	FEDEX 800339833493	04/15/2014	$209.94
	FEDEX 798541692742	04/16/2014	$26.45
	FEDEX 798578420930	04/22/2014	$111.54
	FEDEX 798508666470	04/22/2014	$136.73
	FEDEX 798603615334	04/29/2014	$12.58
			$737.27
QIAN WANG	VZWRLSS PRPAY AUTOPAY	04/25/2014	$20.00
			$20.00
QUINTON S BOLIN	WW GRAINGER	04/29/2014	$74.84
			$74.84
R KATHERINE BLEDSOE	VZWRLSS IVR VB	04/01/2014	$192.30
	ACADEMY SPORTS #103	04/06/2014	$13.09
	WM SUPERCENTER #4379	04/10/2014	$160.03
	WAL-MART #4506	04/15/2014	$81.93
	HOBBY LOBBY #342	04/16/2014	$117.64
	DICKS SPORTING GOODS1015	04/22/2014	$64.59
	ACADEMY SPORTS #103	04/22/2014	$24.81
	VZWRLSS IVR VB	04/24/2014	$189.03
			$843.42
RACHEL CARR ORTEGON	STAPLES 00103911	04/15/2014	$131.91
			$131.91
RACHEL COLEMAN	WWW.NEWEGG.COM	03/31/2014	$35.97
	WWW.NEWEGG.COM	03/31/2014	$28.09
	Amazon.com	04/03/2014	$46.95
	US LASER INC	04/03/2014	$195.37
	HP DIRECT-PUBLICSECTOR	04/10/2014	$284.31
	WWW.NEWEGG.COM	04/15/2014	$32.44
	AMAZON MKTPLACE PMTS	04/26/2014	$65.96
	NUANCE COMMUNICATIONS	04/28/2014	$1,665.95
			$2,355.04
RACHEL E HOOVER	USCB BKST # 1960	04/08/2014	$45.64
	CCN FINANCIAL SERVICES	04/15/2014	$1,041.86

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E HOOVER	GALLUP INC -US	04/17/2014	$189.81
			$1,277.31
RACHEL L MCKEOWN	HP HOME STORE	03/31/2014	$824.02
	Amazon.com	04/04/2014	$78.99
	ACADEMIC SUPPLIER OFFICE	04/04/2014	$195.58
	AMAZON MKTPLACE PMTS	04/04/2014	$33.70
	Amazon.com	04/05/2014	$159.57
	PHARMACY BOARD	04/22/2014	$100.00
			$1,391.86
RAJA FAYAD	FEDEX 457143562	04/02/2014	$38.83
			$38.83
RAJASHREE C RAO	HAWTHORNE PHARMACY LAB	04/24/2014	$45.36
			$45.36
RALF W GOTHE	TWC TIME WARNER CABLE	04/04/2014	$41.46
			$41.46
RANDAL W ROLLINGS	LOWES #00499	04/12/2014	$10.89
	OSI CODES	04/11/2014	$149.95
	DMI DELL HIGHER EDUC	04/15/2014	$95.17
	DMI DELL HIGHER EDUC	04/21/2014	$1,950.15
	VZWRLSS APOCC VISB	04/21/2014	$372.37
	CDW GOVERNMENT	04/22/2014	$491.90
	LOWES #01064	04/25/2014	$425.46
	CDW GOVERNMENT	04/28/2014	$270.31
	CDW GOVERNMENT	04/29/2014	$540.71
			$4,306.91
RANDALL T BREWINGTON	ZEP SALES AND SERVICE	04/07/2014	$459.62
	GLIDDEN PRO 8211	04/09/2014	$88.04
	LOWES #01986	04/10/2014	$34.31
	LOWES #01986	04/16/2014	$45.68
			$627.65
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	04/17/2014	$149.95
	Amazon.com	04/17/2014	$326.48
	AMAZON MKTPLACE PMTS	04/17/2014	$13.49
	Amazon.com	04/18/2014	$20.99
	AMAZON MKTPLACE PMTS	04/18/2014	$74.15
	Amazon.com	04/22/2014	$25.72
	Amazon.com	04/25/2014	$509.99
			$1,120.77
RANDY E NEWTON	LOWES #00499	04/22/2014	$74.84
	PEDAL VALVES INC	04/24/2014	$399.50
	THE SAW CENTER, INC	04/28/2014	$168.11
			$642.45
RAY J EDMONDS	THE UPS STORE #2675	04/02/2014	$90.75

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	DKC DIGI KEY CORP	04/04/2014	$146.82
	SPRINT WIRELESS	04/09/2014	$65.81
	NEWARK US 00000109	04/10/2014	$105.47
	NEWARK US 00000109	04/19/2014	$42.30
	NEWARK US 00000109	04/23/2014	$149.58
			$600.73
RAYMOND G WISE	SCANTRON CORPORATION	04/15/2014	$2,023.88
	MAC PAPERS INC	04/23/2014	$684.45
	US LASER INC	04/24/2014	$84.53
			$2,792.86
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	03/31/2014	$87.24
	CVS PHARMACY #830	03/31/2014	$11.18
	PUBLIC STORAGE 08609	04/02/2014	$75.00
	CVS PHARMACY #830	04/04/2014	$6.33
	TFS FISHERSCI ECOM ATL	04/10/2014	$118.43
	CVS PHARMACY #830	04/09/2014	$4.04
	TFS FISHERSCI ECOM ATL	04/11/2014	$150.40
	TFS FISHERSCI ECOM ATL	04/19/2014	$284.96
	CVS PHARMACY #830	04/18/2014	$19.30
	PRAXAIR DIST-ACCUPAY	04/22/2014	$263.34
	PRAXAIR DIST-ACCUPAY	04/22/2014	$87.24
	SOUTHEAST PATHOLOGY INSTR	04/23/2014	$1,147.72
	PRAXAIR DIST-ACCUPAY	04/28/2014	$46.00
	PRAXAIR DIST-ACCUPAY	04/28/2014	$87.24
	INTEGRATED DNA TECH	04/29/2014	$29.25
			$2,417.67
RAYMOND TORRES	ADVANCE AUTO PARTS #5016	03/30/2014	$12.68
	NY TIMES NATL SALES	04/14/2014	$8.60
	VZWRLSS APOCC VISE	04/20/2014	$181.00
			$202.28
REBECCA CRAWFORD	STAPLES 00108449	04/01/2014	$33.03
			$33.03
REBECCA DERRICK	ADOBE SYSTEMS, INC.	04/11/2014	$19.99
			$19.99
REBECCA L PHILLIPS	WALGREENS #11433	04/14/2014	$46.95
			$46.95
REBECCA R WESSINGER	AMER SOC CIVIL ENGINEERS	04/15/2014	$125.00
	VZWRLSS APOCC VISB	04/26/2014	$90.35
			$215.35
REBECCA S MOODY	THE STATE NEWSPAPER	04/09/2014	$630.00
	RUFUS ORNDUFF REFRIGE	04/09/2014	$90.84
			$720.84
REBECCA S SHRADER	TASSEL DEPOT	04/16/2014	$379.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$379.86
REGENIA A DOWLING	Amazon.com	04/09/2014	$11.69
	ASIL	04/25/2014	$205.00
	PAYPAL CLASSMARKER	04/28/2014	$1,000.00
	AMERICAN ASSOC LAW LIB	04/30/2014	$2,446.00
			$3,662.69
REGINALD D ROMEO	LOWES #00433	04/09/2014	$51.18
	GRAHL ELECTRIC SUPPLY CO	04/14/2014	$203.30
	TRAYCO CORP	04/16/2014	$1,496.75
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$163.74
	TRAYCO CORP	04/21/2014	$133.28
	GRAHL ELECTRIC SUPPLY CO	04/25/2014	$152.48
	LOWES #00433	04/26/2014	$51.61
	G & E PARTS CENTER INC	04/25/2014	$1,010.97
	LOWES #00433	04/26/2014	$8.61
	TRAYCO CORP	04/25/2014	$237.50
	TRAYCO CORP	04/25/2014	$226.75
			$3,736.17
REKHA C PATEL	INTEGRATED DNA TECH	03/31/2014	$85.50
	INTEGRATED DNA TECH	04/01/2014	$381.00
	TFS FISHER SCI ATL	04/03/2014	$418.68
	AIRGAS SOUTH	04/03/2014	$3.52
	QIAGEN INC	04/09/2014	$318.66
	TFS FISHER SCI CHI	04/09/2014	$1,438.78
	AMERICAN TYPE CUL00 OF 00	04/09/2014	$235.50
	SUNRISESCIE	04/16/2014	$421.00
	MILLIPORE AMERICAS	04/17/2014	$616.00
	SANTA CRUZ BIOTECHNOLOGY	04/22/2014	$169.50
	INTEGRATED DNA TECH	04/23/2014	$395.25
	SIGMA ALDRICH US	04/23/2014	$69.27
	TFS FISHER SCI ATL	04/23/2014	$74.58
	TFS FISHER SCI ATL	04/29/2014	$388.49
	TFS FISHER SCI ATL	04/29/2014	$249.00
			$5,264.73
RENDA E MONTFORD	OFFICEMAX CT IN#313810	03/31/2014	$60.26
	MARKERTEK VIDEO SUPPLY	04/01/2014	$265.45
	Galls Intern	04/02/2014	$913.84
	DMI DELL HIGHER EDUC	04/03/2014	$1,254.99
	Galls Intern	04/04/2014	$250.29
	PAPER DIRECT	04/03/2014	$300.75
	CAROLINA CRYSTAL HILTO	04/03/2014	$264.82
	STAPLES ACCOUN00687632	04/04/2014	$64.37
	JOSEF SILNY AND ASSOCIATE	04/04/2014	$250.00
	IPN/PAYMENTNETWORK	04/04/2014	$26.36
	FRAME USA ONLINE	04/04/2014	$191.33

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	VIVYX PRINTING LLC	04/05/2014	$55.60
	DMI DELL HIGHER EDUC	04/08/2014	$24.47
	BADGEANDWALLET.COM	04/08/2014	$323.00
	PCI PATTERSON MEDICAL	04/08/2014	$77.97
	DMI DELL HIGHER EDUC	04/09/2014	$1,222.74
	DMI DELL HIGHER EDUC	04/09/2014	$23.79
	CLUB COLORS	04/08/2014	$396.95
	GABLE SPORTING GOODS	04/08/2014	$1,150.25
	MICHAELS STORES 4711	04/09/2014	$427.36
	Galls Intern	04/10/2014	$110.24
	PMT BATTERIES	04/10/2014	$77.91
	PAYPAL DUTYMAN INC	04/10/2014	$52.00
	DMI DELL HIGHER EDUC	04/10/2014	$1,424.02
	DEX ONE	04/13/2014	$128.00
	WRIGHT JOHNSTON UNIFORMS	04/11/2014	$39.15
	GABLE SPORTING GOODS	04/10/2014	$410.77
	MORRIS COMMUNICATIONS	04/12/2014	$11.19
	MURRPRINTINGBEAUFORT	04/11/2014	$116.60
	WM SUPERCENTER #2832	04/14/2014	$12.66
	DMI DELL HIGHER EDUC	04/16/2014	$1,239.93
	SPECIALTY SPORTS	04/15/2014	$677.46
	Galls Intern	04/17/2014	$300.17
	DMI DELL HIGHER EDUC	04/17/2014	$26.99
	GAL UNIFORM&EQUIPMENT	04/16/2014	$113.13
	BUDGET PRINT CENTER	04/16/2014	$166.83
	ADVANCED VIDEO GROUP INC	04/21/2014	$582.49
	CAROLINA CRYSTAL HILTO	04/21/2014	$394.00
	HIGHEREDJOBS.COM	04/22/2014	$510.00
	FEDEX 90900906	04/22/2014	$9.60
	ALL PRINT CUSTOM TEES	04/22/2014	$821.00
	STITCH DESIGNS	04/21/2014	$195.68
	FEDEX 90905998	04/23/2014	$109.70
	LUCID SOFTWARE INC	04/23/2014	$9.95
	WWW.GREEN STAR M.CO.UK	04/24/2014	$1.00
	MORRIS GARAGE AND TOWING	04/25/2014	$15.00
	ARIZONA MANUFACTURING	04/26/2014	$2,421.20
	US INK & TONER	04/28/2014	$454.16
	Galls Intern	04/29/2014	$84.80
			$18,060.22
RENEE J LECLAIR	VWR INTERNATIONAL INC	04/05/2014	$331.94
	VWR INTERNATIONAL INC	04/05/2014	$44.45
	VWR INTERNATIONAL INC	04/05/2014	$13.09
	VWR INTERNATIONAL INC	04/05/2014	$95.40
	VWR INTERNATIONAL INC	04/09/2014	$22.71
	VWR INTERNATIONAL INC	04/11/2014	$163.97
	ABCAM	04/21/2014	$991.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J LECLAIR	INVITROGEN 25440531	04/24/2014	$233.00
	VWR INTERNATIONAL INC	04/26/2014	$6.25
			$1,901.81
RENEE L RESCHKE	INDEPENDENT PRINTING COM	03/31/2014	$894.50
	WESTERN STATES ENVELOPE &	03/31/2014	$814.35
	AMERICAN SYSTEMS OF THE S	04/01/2014	$60.48
	SPECTRA TRUE COLOUR LLC	04/04/2014	$1,736.10
	ACADEMIC SUPPLIER OFFICE	04/18/2014	$649.07
	ACADEMIC SUPPLIER OFFICE	04/25/2014	$231.26
	SPECTRA TRUE COLOUR LLC	04/28/2014	$361.22
	ULINE SHIP SUPPLIES	04/29/2014	$31.97
			$4,778.95
RENEE W OBRIEN	VZWRLSS IVR VB	04/08/2014	$52.27
	VZWRLSS MY VZ VB P	04/07/2014	$78.34
	EMEDIA GROUP INC	04/21/2014	$2,497.94
			$2,628.55
RHONDA CAMPBELL	OFFICEMAX CT IN#388563	04/03/2014	$114.52
	OFFICEMAX CT IN#595787	04/15/2014	$229.04
	OFFICEMAX CT IN#680788	04/21/2014	$343.56
	OFFICE MAX	04/20/2014	$116.36
	OFFICEMAX CT IN#691917	04/22/2014	$57.26
	OFFICEMAX CT IN#770160	04/25/2014	$143.15
			$1,003.89
RICHARD A WEBB	AIRGAS SOUTH	04/21/2014	$58.91
	AIRGAS SOUTH	04/21/2014	$19.37
	AIRGAS SOUTH	04/21/2014	$385.20
	PRAXAIR DIST-ACCUPAY	04/22/2014	$322.00
	PRAXAIR DIST-ACCUPAY	04/22/2014	$168.85
	PRAXAIR DIST-ACCUPAY	04/28/2014	$402.36
			$1,356.69
RICHARD D ADAMS	SIGMA ALDRICH US	04/01/2014	$115.58
	Staples Tech Soln	04/02/2014	$18.53
	STREM CHEMICALS INC.	04/02/2014	$98.65
	ANALTECH	04/03/2014	$122.36
	SIGMA ALDRICH US	04/04/2014	$51.50
	Staples Tech Soln	04/05/2014	$23.16
	ALFA AESAR	04/14/2014	$181.42
	STREM CHEMICALS INC.	04/18/2014	$520.32
	STREM CHEMICALS INC.	04/22/2014	$297.38
	SIGMA ALDRICH US	04/24/2014	$43.68
			$1,472.58
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	04/01/2014	$230.47
	AUTOZONE #0278	04/02/2014	$194.39
	AUTOZONE #0278	04/02/2014	$30.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	04/02/2014	$39.55
	AUTOZONE #0278	04/02/2014	$194.39
	FRASIER TIRE S62800024	04/03/2014	$176.37
	AUTOZONE #0278	04/07/2014	$77.75
	DANA SAFETY SUPPLY	04/07/2014	$54.00
	AUTOZONE #0278	04/07/2014	$88.40
	CARQUEST 01013119	04/08/2014	$8.00
	LOVE CHEVROLET PARTS AND	04/08/2014	$44.24
	GOODYEAR AUTO SVS CT 2323	04/09/2014	$125.87
	GALEANA CHRYSLER PARTS	04/09/2014	$110.16
	CARQUEST 01013119	04/10/2014	$6.08
	MUFFLER SHOP OF COLUMBIA	04/10/2014	$680.63
	FRASIER TIRE S62800024	04/14/2014	$93.75
	CARQUEST 01013119	04/15/2014	$65.01
	LOVE CHEVROLET PARTS AND	04/15/2014	$395.88
	ROBERT GLEATON-SNAP ON	04/15/2014	$1,078.93
	AUTOZONE #0278	04/17/2014	$210.57
	CARQUEST 01013119	04/21/2014	$195.29
	CARQUEST 01013119	04/21/2014	$165.82
	CARQUEST 01013119	04/21/2014	$129.84
	LOVE CHEVROLET PARTS AND	04/21/2014	$15.11
	CARQUEST 01013119	04/22/2014	$193.63
	AUTOZONE #0278	04/23/2014	$79.69
	AUTOZONE #0278	04/24/2014	$88.55
	CARQUEST 01013119	04/25/2014	$55.92
	AUTOZONE #0278	04/25/2014	$31.42
	AUTOZONE #0278	04/28/2014	$14.35
	CLASSIC FORD OF COLUMBIA	04/28/2014	$62.98
	AUTOZONE #0278	04/28/2014	$294.43
	CARQUEST 01013119	04/29/2014	$382.91
			$5,614.73
RICHARD G EVANS	FIRSTLAB	04/08/2014	$133.40
	FIRSTLAB	04/09/2014	$266.80
			$400.20
RICHARD G VOGT	PET SUPPLIES PLUS #803	04/05/2014	$8.62
	LOWES #01064	04/06/2014	$19.39
			$28.01
RICHARD L FAILE	WWW.NEWEGG.COM	04/23/2014	$89.99
	CDW GOVERNMENT	04/24/2014	$312.49
			$402.48
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	04/01/2014	$2,219.40
	CURTIS W DOWLING JR	04/02/2014	$848.54
	KEY SHOP	04/03/2014	$819.28
	KEY SHOP	04/07/2014	$22.97
	SEXAUER CORP	04/09/2014	$560.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	KEY SHOP	04/09/2014	$116.64
	KEY SHOP	04/25/2014	$10.80
	OFFICE DEPOT #2349	04/25/2014	$31.41
			$4,629.68
RICK B BREWER	ACE HARDWARE CAYCE	04/17/2014	$10.51
	OLLIES BARGAIN OUTLET 120	04/18/2014	$32.37
	LOWES #00499	04/17/2014	$49.18
			$92.06
RICK M CONNOR	CMH JJ HAINES & CO 044	03/31/2014	$94.61
	LOWES #01064	03/31/2014	$23.47
	LOWES #01064	03/31/2014	$11.86
	LOWES #01064	03/31/2014	$66.69
	LOWES #01064	04/01/2014	$145.76
	GATEWAY #1 COLA	03/31/2014	$85.36
	LOWES #01064	04/02/2014	$21.14
	LOWES #01064	04/02/2014	$27.53
	MIDLAND GLASS LLC	04/02/2014	$400.00
	LOWES #01064	04/03/2014	$30.38
	LOWES #01064	04/04/2014	$55.58
	LOWES #01064	04/07/2014	$56.15
	LOWES #01064	04/07/2014	$19.68
	LOWES #01064	04/07/2014	$27.31
	LOWES #01064	04/08/2014	$23.33
	SHERWIN WILLIAMS #2767	04/08/2014	$8.85
	LOWES #01064	04/08/2014	$7.69
	LOWES #01064	04/08/2014	$22.94
	ELECTRIC MOTOR AND REPAI	04/08/2014	$246.24
	LOWES #01064	04/08/2014	$15.75
	LOWES #01064	04/08/2014	$16.01
	LOWES #01064	04/09/2014	$10.79
	LOWES #01064	04/09/2014	$23.18
	LOWES #00433	04/09/2014	$248.15
	RICHLAND INDUSTRIAL	04/09/2014	$16.63
	LOWES #01064	04/10/2014	$2.81
	LOWES #01064	04/10/2014	$69.12
	LOWES #01064	04/10/2014	$2.07
	LOWES #01064	04/10/2014	$65.19
	LOWES #01064	04/10/2014	$32.38
	HILTONS POWER EQUIPMENT	04/10/2014	$37.02
	SHERWIN WILLIAMS #2767	04/12/2014	$945.95
	LOWES #01064	04/11/2014	$43.17
	LOWES #01064	04/11/2014	$127.72
	LOWES #01064	04/11/2014	$8.06
	LOWES #01064	04/14/2014	$16.57
	LOWES #01064	04/14/2014	$20.50
	PURE WATER SOLUTIONS	04/15/2014	$1,191.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	04/16/2014	$13.45
	LOWES #01064	04/16/2014	$4.13
	1140 PERRY MANN	04/18/2014	$1,163.16
	238 C-K COLUMBIA	04/18/2014	$151.20
	KEY SHOP	04/17/2014	$64.80
	LOWES #01064	04/18/2014	$2.45
	SHERWIN WILLIAMS #2767	04/21/2014	$8.85
	LOWES #01064	04/21/2014	$25.70
	SHERWIN WILLIAMS #2767	04/22/2014	$14.04
	1140 PERRY MANN	04/22/2014	$484.06
	KEY SHOP	04/21/2014	$70.20
	1140 PERRY MANN	04/22/2014	$579.31
	SHERWIN WILLIAMS #2767	04/23/2014	$15.51
	LOWES #01064	04/23/2014	$42.28
	LOWES #01064	04/23/2014	$22.97
	LOWES #01064	04/24/2014	$125.69
	LOWES #01064	04/25/2014	$30.02
	TRAYCO CORP	04/24/2014	$16.42
	238 C-K COLUMBIA	04/28/2014	$37.10
	LOWES #01064	04/28/2014	$32.09
	MIDLAND GLASS LLC	04/29/2014	$5.00
	LOWES #01064	04/29/2014	$9.70
	LOWES #01064	04/29/2014	$26.01
			$7,210.78
RICO R REED	FACEBK 445CV52KX2	04/01/2014	$19.21
	FEDEX 899604583890	04/02/2014	$271.37
	VZWRLSS APOCC VISB	04/04/2014	$72.22
			$362.80
ROBERT C THUNELL	VITALITYWEB BACKSTORE CO	04/09/2014	$61.00
	I TEK INC	04/09/2014	$67.94
			$128.94
ROBERT D JAMES	ACE HARDWARE CAYCE	04/02/2014	$10.68
	WW GRAINGER	04/09/2014	$30.15
	ACE HARDWARE CAYCE	04/11/2014	$16.56
	ACE HARDWARE CAYCE	04/11/2014	$3.83
	ACE HARDWARE CAYCE	04/21/2014	$10.69
	RICHLAND INDUSTRIAL	04/23/2014	$11.61
	ROSE TALBERT	04/24/2014	$18.50
			$102.02
ROBERT E HELLER	DMI DELL HIGHER EDUC	04/02/2014	$1,077.12
	GRAPHPAD SOFTWARE	03/31/2014	$450.00
	AMAZON MKTPLACE PMTS	04/02/2014	$79.95
	WWW.NEWEGG.COM	04/08/2014	$35.98
	AMAZON MKTPLACE PMTS	04/09/2014	$47.69
	DRI VMWARE	04/10/2014	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	FS Topala	04/24/2014	$19.95
			$1,770.68
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	04/03/2014	$543.86
	DILMAR OIL COMPANY-COLUM	04/07/2014	$314.14
	RICHLAND INDUSTRIAL	04/09/2014	$7.37
	BECKER COMPLETE COMPACTOR	04/16/2014	$267.50
	DILMAR OIL COMPANY-COLUM	04/28/2014	$54.97
			$1,187.84
ROBERT EASLER	MOMAR INC.	04/02/2014	$682.89
	SOUTHERN AGRICULTURAL 2	04/02/2014	$1,638.50
	LOWES #01986	04/04/2014	$387.92
	HENSON'S INC,MULCH & MORE	04/04/2014	$975.00
	CHEMSEARCH	04/08/2014	$614.54
	DYNA	04/08/2014	$452.38
	TURFMASTER LANDSCAPING	04/07/2014	$2,380.00
	CHEMSEARCH	04/09/2014	$31.60
	BOILING SPRINGS SMALL ENG	04/16/2014	$53.57
	JOHN DEERE LANDSCAPES775	04/18/2014	$1,093.95
	CHEMSEARCH	04/21/2014	$206.97
	CHEMSEARCH	04/28/2014	$393.23
	TAYLOR SPORTS LLC	04/28/2014	$743.33
	CHEMSEARCH	04/29/2014	$55.10
	BOILING SPRINGS TIRE	04/28/2014	$1,034.90
			$10,743.88
ROBERT F LYON	MANN TOOL AND SUPPLY	04/05/2014	$225.64
	STEEL GRIP, INC.	04/05/2014	$630.40
	MANN TOOL AND SUPPLY	04/05/2014	$576.73
	LOWES #01064	04/07/2014	$39.42
	LOWES #01064	04/17/2014	$45.54
			$1,517.73
ROBERT G BEST	AMERICAN COLLEGE OF MEDIC	04/18/2014	$1,230.00
	ASBMB-CV	04/22/2014	$140.00
	AMERICAN SOCIETY-PHARMAC	04/22/2014	$150.00
	BOXWOOD TECH	04/23/2014	$250.00
	CHRONICLE OF HIGHER EDU	04/24/2014	$370.00
	SURVEYMONKEY.COM	04/25/2014	$78.00
			$2,218.00
ROBERT G WEAVER	APPLIED VIDEO SYSTEMS INC	03/31/2014	$1,833.83
	AMAZON MKTPLACE PMTS	03/31/2014	$209.97
	STATACORP LP	03/31/2014	$790.00
	AMAZON MKTPLACE PMTS	03/31/2014	$129.99
	AMAZON MKTPLACE PMTS	03/31/2014	$46.68
	OFFICE DEPOT #2349	04/02/2014	$132.83
	DMI DELL HIGHER EDUC	04/05/2014	$389.98
	AMERICAN CORD & WEBBING C	04/08/2014	$487.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	Amazon.com	04/09/2014	$69.99
	CVS PHARMACY #830	04/11/2014	$25.01
	AMAZON MKTPLACE PMTS	04/11/2014	$34.99
	DMI DELL HIGHER EDUC	04/12/2014	$1,168.24
	AMAZON MKTPLACE PMTS	04/11/2014	$79.01
			$5,397.52
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	04/26/2014	$64.84
			$64.84
ROBERT M AMMONS	DISPLAYS2GOCOM	04/01/2014	$141.54
	WM SUPERCENTER #1030	04/02/2014	$11.84
	Staples Tech Soln	04/04/2014	$211.66
			$365.04
ROBERT N BRANDON	FEDEX 456962989	04/01/2014	$13.81
	CERULEAN STUDIOS 01 OF 01	04/07/2014	$432.00
	FEDEX 457621019	04/08/2014	$13.81
	FEDEX 457725299	04/09/2014	$19.05
	AT&T BILL PAYMENT	04/09/2014	$407.42
	UPS 00000024876E114	04/16/2014	$97.60
	UPS 00000024876E144	04/16/2014	$24.60
	UPS 00000024876E154	04/16/2014	$63.15
	UPS 00000024876E134	04/16/2014	$37.43
	UPS 00000024876E124	04/16/2014	$35.49
	FEDEX 459008799	04/23/2014	$18.21
	FEDEX 459197020	04/26/2014	$27.62
	FEDEX 459505797	04/29/2014	$19.05
			$1,209.24
ROBERT S NORMAN	VWR INTERNATIONAL INC	04/01/2014	$200.58
	VWR INTERNATIONAL INC	04/01/2014	$68.78
	SIGMA ALDRICH US	03/31/2014	$89.62
	VWR INTERNATIONAL INC	04/04/2014	$8.67
	SMARTPHONE MEDIC	04/04/2014	$144.83
	VWR INTERNATIONAL INC	04/16/2014	$333.20
	QIAGEN INC	04/18/2014	$185.56
	INTEGRATED DNA TECH	04/23/2014	$50.75
			$1,081.99
ROBERT SPROUL	APL APPLE ONLINE STORE	04/15/2014	$99.00
	DMS DATA MEMORY SYSTEM	04/21/2014	$198.49
	APL APPLE ONLINE STORE	04/29/2014	$779.00
			$1,076.49
ROBERT T HARMAN	CAROLINA CHUTES AND RECYC	04/07/2014	$570.00
	SMITH & JONES JANITORI	04/09/2014	$150.51
	SMITH & JONES JANITORI	04/09/2014	$147.16
	SMITH & JONES JANITORI	04/15/2014	$35.26
	ULINE SHIP SUPPLIES	04/18/2014	$2,472.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	04/28/2014	$545.99
			$3,921.68
ROBERT W OLDENDICK	SURVEY SAMPLING	04/10/2014	$1,400.00
	SURVEY SAMPLING	04/15/2014	$775.00
	WM SUPERCENTER #1164	04/22/2014	$3.19
	SURVEY SAMPLING	04/24/2014	$1,150.00
			$3,328.19
ROBERT WATSON	Amazon.com	04/01/2014	$33.16
	AMAZON MKTPLACE PMTS	04/01/2014	$11.49
	CABLE & CONNECTIONS	04/01/2014	$68.48
	TLF ROSES FLOWER AND GIFT	04/02/2014	$35.30
	TWC TIME WARNER CABLE	04/04/2014	$99.90
	Amazon.com	04/04/2014	$9.99
			$258.32
ROBERT WIESNER	STAPLES DIRECT	04/03/2014	$167.20
	INTERSTATE ALL BATTERY	04/08/2014	$576.40
	APL APPLE ONLINE STORE	04/23/2014	$183.00
	APL APPLE ONLINE STORE	04/24/2014	$146.00
	Amazon.com	04/24/2014	$73.99
	APL APPLE ONLINE STORE	04/26/2014	$69.00
	APL APPLE ONLINE STORE	04/26/2014	$1,197.00
	APL APPLE ONLINE STORE	04/26/2014	$17.05
	INTERSTATE ALL BATTERY	04/24/2014	$99.00
	APL APPLE ONLINE STORE	04/26/2014	$59.95
	APL APPLE ONLINE STORE	04/28/2014	$198.00
	APL APPLE ONLINE STORE	04/29/2014	$998.00
	AMAZON MKTPLACE PMTS	04/29/2014	$188.46
			$3,973.05
ROBERTO PETTI	AMAZON MKTPLACE PMTS	04/04/2014	$68.98
	PAYPAL ORDER	04/07/2014	$441.00
	IFIXIT	04/09/2014	$34.95
	AMAZON MKTPLACE PMTS	04/14/2014	$9.93
	AMAZON MKTPLACE PMTS	04/15/2014	$20.23
	AMAZON MKTPLACE PMTS	04/15/2014	$17.73
	AMAZON.CO.JP	04/20/2014	$82.06
	AMAZON.CO.JP	04/21/2014	$67.63
	APL APPLE ONLINE STORE	04/26/2014	$170.64
	APL APPLE ONLINE STORE	04/26/2014	$85.32
	TENSO.COM	04/25/2014	$21.46
			$1,019.93
RODDY W WHITAKER	LOWES #00385	03/31/2014	$34.10
	HOBBY LOBBY #323	03/31/2014	$75.67
	WAL-MART #1183	04/01/2014	$12.70
	CHEMISTRY STORE.COM	04/02/2014	$14.80
	WM SUPERCENTER #1183	04/02/2014	$17.37

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	LOWES #00499	04/02/2014	$7.80
	ENGINEERS/LAND SURVEYORS	04/25/2014	$100.00
	ULINE SHIP SUPPLIES	04/30/2014	$145.47
			$407.91
RODNEY A BEARD	AIRGAS SOUTH	04/09/2014	$58.28
	AIRGAS SOUTH	04/11/2014	$39.41
	LOWES #00499	04/22/2014	$11.94
	ACE HARDWARE CAYCE	04/23/2014	$13.88
			$123.51
ROGER D NEWMAN-NORLUND	MEDICAL EQUIP SALES	04/01/2014	$48.00
			$48.00
RONALD C MAXFIELD	WW GRAINGER	04/01/2014	$220.95
	HANDI-CLEAN PRODUCTS	04/08/2014	$101.73
	INTERSTATE ALL BATTERY	04/08/2014	$16.15
	WAL-MART #1183	04/09/2014	$53.46
	WW GRAINGER	04/11/2014	$21.19
	RICHLAND INDUSTRIAL	04/11/2014	$51.29
	SOUTHERN ELEVATOR & EL	04/14/2014	$115.20
	WW GRAINGER	04/16/2014	$52.88
	SOUTHERN ELEVATOR & EL	04/15/2014	$421.28
	WHOLESALE INDUSTRIAL ELEC	04/16/2014	$60.27
	SOUTHERN ELEVATOR & EL	04/15/2014	$179.45
	1140 PERRY MANN	04/17/2014	$5.15
	INTERSTATE ALL BATTERY	04/16/2014	$165.36
	INTERSTATE ALL BATTERY	04/22/2014	$25.92
	WW GRAINGER	04/25/2014	$185.76
	FEDEXOFFICE 00015024	04/25/2014	$110.97
	RICHLAND INDUSTRIAL	04/29/2014	$34.99
			$1,822.00
RONALD DEWAYNE GENTRY	LOWES #00499	04/07/2014	$149.95
			$149.95
RONALD H BENNER	JOHN WILEY & SONS, INC	04/30/2014	$1,000.00
			$1,000.00
RONALD J RUSZCZYK	AIRGAS SOUTH	03/31/2014	$73.50
	TFS FISHERSCI ECOM ATL	04/01/2014	$43.95
	DURALINE IMAGING INC	04/01/2014	$165.95
	TFS FISHERSCI ECOM ATL	04/08/2014	$61.10
	WM SUPERCENTER #4521	04/20/2014	$14.12
	TFS FISHERSCI ECOM ATL	04/25/2014	$187.78
			$546.40
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	04/03/2014	$290.00
	RICHLAND INDUSTRIAL	04/04/2014	$735.89
	SOUTHEASTERN DOCK & DOOR	04/08/2014	$1,453.29
	IN O'NEAL FLOORING SERVI	04/09/2014	$541.21

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	LOWES #00499	04/11/2014	$55.08
	FERGUSON ENTERPRISES 1891	04/14/2014	$36.40
	LOWES #00499	04/14/2014	$49.88
	LOWES #00499	04/14/2014	$40.13
	WW GRAINGER	04/14/2014	$103.16
	GATEWAY #1 COLA	04/15/2014	$56.05
	GATEWAY #1 COLA	04/15/2014	$8.77
	GATEWAY #1 COLA	04/15/2014	$208.62
	IN O'NEAL FLOORING SERVI	04/16/2014	$662.71
			$4,241.19
RONALD L HALLMAN	AIRGAS SOUTH	04/02/2014	$88.32
	AIRGAS SOUTH	04/02/2014	$15.71
	IBS OF COLUMBIA	04/01/2014	$177.01
	FARM BUREAU PRODUCTS PROG	04/01/2014	$84.86
	SPARROW & KENNEDY TRACTOR	03/31/2014	$23.46
	NAPA STORE 1015002	04/01/2014	$12.93
	GOODLETT EQUIPMENT INC	04/01/2014	$121.53
	HDS POWER SOLUTIONS #5G	04/02/2014	$71.84
	HDS POWER SOLUTIONS #5G	04/10/2014	$63.21
	HARBOR FREIGHT TOOLS 103	04/11/2014	$106.98
	ATLAS OUTDOORS	04/10/2014	$113.50
	SPARROW & KENNEDY TRACTOR	04/11/2014	$36.32
	BILMAR STARTERS & ALTERNA	04/11/2014	$179.76
	PATRIOT AUTO PARTS	04/15/2014	$151.41
	RICHLAND INDUSTRIAL	04/15/2014	$13.95
	SPARROW & KENNEDY TRACTOR	04/15/2014	$122.70
	1140 PERRY MANN	04/21/2014	$32.83
	PATRIOT AUTO PARTS	04/29/2014	$29.41
	PATRIOT AUTO PARTS	04/29/2014	$74.24
	NAPA STORE 1015002	04/29/2014	$39.48
	HDS POWER SOLUTIONS #5G	04/29/2014	$38.06
	WW GRAINGER	04/29/2014	$335.75
			$1,933.26
RONALD LOUGH	LOWES #01066	04/07/2014	$89.76
	ZCI COMPANY	04/16/2014	$819.42
			$909.18
RONALD R PATANE	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/08/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
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	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/28/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$800.00
ROOSEVELT JR BARNWELL	SMITH & JONES JANITOR	04/02/2014	$148.91
	CLASSIC FORD OF COLUMBIA	04/09/2014	$42.64
	FRASIER TIRE S62800024	04/09/2014	$282.64
	FRASIER TIRE S62800024	04/09/2014	$1,078.31
	CARQUEST 01013119	04/15/2014	$54.57
	GOODYEAR AUTO SVS CT 2323	04/18/2014	$391.70
	GOODYEAR AUTO SVS CT 2323	04/18/2014	$454.34
	CLASSIC FORD OF COLUMBIA	04/21/2014	$26.31
	CARFAX VEHICLE HIS	04/22/2014	$53.99
	FRASIER TIRE S62800024	04/25/2014	$236.68
			$2,770.09
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	04/04/2014	$663.88
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$634.17
	GRAYBAR ELECTRIC COMPANY	04/08/2014	$1,313.09
	GRAYBAR ELECTRIC COMPANY	04/08/2014	$580.00
	GRAYBAR ELECTRIC COMPANY	04/22/2014	$26.60
			$3,217.74
ROSEMARIE M BOOZE	SC.GOV	03/31/2014	$126.00
	PAYPAL NRI	04/16/2014	$419.00
	PAYPAL HAVANA2040	04/16/2014	$213.93
	PAYPAL HAVANA2040	04/16/2014	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARIE M BOOZE	AT&T DATA	04/23/2014	$30.00
	AMAZON MKTPLACE PMTS	04/29/2014	$2.20
	Amazon.com	04/28/2014	$46.79
			$871.91
ROSIE C MEINDL	VZWRLSS IVR VB	04/10/2014	$66.05
			$66.05
ROXINE CHAPSKI	AMAZON MKTPLACE PMTS	04/01/2014	$26.19
	US INK & TONER	04/02/2014	$601.61
	CORNING INC-CREDIT SVCS	04/14/2014	$152.57
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$363.50
	ABCAM	04/16/2014	$516.00
	SIGMA ALDRICH US	04/16/2014	$111.51
			$1,771.38
ROY KAPLAN	WM SUPERCENTER #2806	04/04/2014	$10.19
	WALMART.COM 8009666546	04/04/2014	$39.36
	HOBBY LOBBY #316	04/14/2014	$234.03
	DOLRTREE 559 00005595	04/14/2014	$37.10
	HOBBY LOBBY #316	04/16/2014	$31.69
			$352.37
ROY QUINN	PRIDE MECHANICAL & FABRIC	04/15/2014	$1,142.00
	NORTHERN TOOL EQUIP	04/16/2014	$105.99
	JOHNSTONE SUPPLY-S'BURG	04/22/2014	$19.06
			$1,267.05
ROY R SUTHERLANDIII	SUPPLIESOUTLET.COM	04/02/2014	$143.96
	FEDEXOFFICE 00015024	04/09/2014	$385.00
	MANAGEDPRINT	04/14/2014	$86.40
	SHRED WITH US	04/21/2014	$45.00
			$660.36
RUSHTON F AUSTIN	HAGEMEYER NA #57	04/01/2014	$31.47
	HAGEMEYER NA #57	04/04/2014	$223.69
	HAGEMEYER NA #57	04/05/2014	$113.84
	RICHLAND INDUSTRIAL	04/07/2014	$52.74
	1140 PERRY MANN	04/08/2014	$72.52
	ACE HARDWARE CAYCE	04/07/2014	$29.82
	HAGEMEYER NA #57	04/09/2014	$22.64
	HAGEMEYER NA #57	04/19/2014	$151.77
	1140 PERRY MANN	04/21/2014	$388.70
	1140 PERRY MANN	04/23/2014	$108.98
	HAGEMEYER NA #57	04/23/2014	$866.46
	1140 PERRY MANN	04/25/2014	$245.48
	HAGEMEYER NA #57	04/25/2014	$36.95
	1140 PERRY MANN	04/28/2014	$18.12
			$2,363.18
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	04/09/2014	$1,221.60

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL G FREDERICK III	LOWES #00499	04/09/2014	$22.71
	JOHNSON CONTROLS SS	04/09/2014	$1,160.35
	JOHNSON CONTROLS SS	04/10/2014	$2,353.40
			$4,758.06
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	04/03/2014	$96.84
	RICHLAND INDUSTRIAL	04/03/2014	$177.44
	ACE HARDWARE CAYCE	04/03/2014	$27.80
	LOWES #01064	04/10/2014	$97.95
	LOMONT MOLDING INC	04/11/2014	$101.55
	WW GRAINGER	04/21/2014	$85.44
	LOWES #01064	04/22/2014	$16.14
	CABLE & CONNECTIONS	04/22/2014	$118.36
	GATEWAY #6 HVAC	04/22/2014	$27.66
	HUMBOLDT MFG CO	04/22/2014	$248.62
			$997.80
RUSSELL TUCKER	LOWES #01533	03/31/2014	$215.37
	BARCO PRODUCTS	03/31/2014	$811.25
	THE HOME DEPOT 1115	03/31/2014	$59.74
	ADVANCE AUTO PARTS 6528	03/31/2014	$42.38
	SILVER CLOUD	04/01/2014	$425.00
	BEST BUY MHT 00006643	04/08/2014	$169.58
	GIH GLOBALINDUSTRIALEQ	04/08/2014	$446.29
	THE HOME DEPOT 1115	04/08/2014	$111.20
	SCOTTS AUTOMOTIVE	04/12/2014	$130.00
	ZEP SALES AND SERVICE	04/15/2014	$84.46
	HD SUPPLY FACILITIES MTNC	04/16/2014	$89.88
	HD SUPPLY FACILITIES MTNC	04/17/2014	$508.00
	THE HOME DEPOT 1115	04/22/2014	$230.73
	ROSCO INDUSTRIAL SUPPL	04/24/2014	$22.15
	WM SUPERCENTER #2832	04/24/2014	$65.85
	LOWES #01533	04/25/2014	$25.13
			$3,437.01
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	04/04/2014	$53.06
			$53.06
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	04/11/2014	$133.76
	TFS FISHERSCI ECOM ATL	04/16/2014	$571.02
	TFS FISHERSCI ECOM ATL	04/26/2014	$121.41
	SIGMA ALDRICH US	04/29/2014	$101.90
			$928.09
RYAN D BOGGS	REDROCK SOFTWARE CORP	04/08/2014	$799.00
	EVENT RENTALS INC MOTO	04/11/2014	$392.20
			$1,191.20
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	03/31/2014	$2,412.45
	ADVANCED DOOR SYSTEMS	04/02/2014	$131.98

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	TUCKER MATERIALS OF COLUM	04/04/2014	$221.19
	238 C-K COLUMBIA	04/09/2014	$727.49
	GRAHL ELECTRIC SUPPLY CO	04/09/2014	$137.82
	LOWES #00499	04/23/2014	$364.12
	238 C-K COLUMBIA	04/28/2014	$508.03
			$4,503.08
RYAN R RYKACZEWSKI	WWW.NEWEGG.COM	04/06/2014	$639.98
	WAL-MART #2177	04/22/2014	$64.67
			$704.65
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	04/05/2014	$57.26
	Amazon.com	04/29/2014	$277.23
			$334.49
SALVATORE A GAZZE	PEPTIDE 2 0 INC	04/01/2014	$743.60
	EPPENDORF NORTH AMERIC	04/01/2014	$73.17
	SIGMA ALDRICH US	04/09/2014	$87.26
			$904.03
SAMUEL D GROSS	238 C-K COLUMBIA	04/03/2014	$196.99
	SHUMAN OWENS SUPPLY	04/02/2014	$119.41
	LOWES #00499	04/08/2014	$51.76
	LOWES #00499	04/08/2014	$68.42
	LOWES #00499	04/10/2014	$42.68
	ACE HARDWARE CAYCE	04/12/2014	$144.87
	LOWES #00499	04/15/2014	$105.76
	LOWES #00499	04/15/2014	$41.73
	LOWES #00385	04/17/2014	$37.71
	TOOLBARN - TOOL PARTS	04/18/2014	$84.23
	THE HOME DEPOT 1112	04/17/2014	$295.12
			$1,188.68
SANDRA A THOMAS	238 C-K COLUMBIA	04/03/2014	$83.37
	LOWES #01064	04/03/2014	$146.06
			$229.43
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	04/08/2014	$91.00
	VZWRLSS IVR VB	04/08/2014	$137.50
	DMI DELL HIGHER EDUC	04/12/2014	$2,089.00
	US INK & TONER	04/23/2014	$120.98
	AOM ACADEMY OF MNGMNT	04/25/2014	$204.00
	SOCIETY FOR I-O PSYCHOLO	04/26/2014	$100.00
	DATAMONITOR INC	04/25/2014	$1,200.00
	SOCIETY FOR I-O PSYCHOLO	04/29/2014	$50.00
			$3,992.48
SANDRA E KNOTTS	SIGMA ALDRICH US	04/14/2014	$143.90
			$143.90
SANDRA E SANDERS	SIUC CORE INSTITUTE	04/02/2014	$690.00
	MAYER EDUCATIONAL PRODUCT	04/29/2014	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E SANDERS	Amazon.com	04/29/2014	$116.47
			$1,631.47
SANDRA J FANCHER	VZWRLSS IVR VB	04/08/2014	$95.77
	VZWRLSS IVR VB	04/09/2014	$190.21
			$285.98
SANDRA J KELLY	INTEGRATED DNA TECH	03/31/2014	$102.80
	VWR INTERNATIONAL INC	04/02/2014	$151.20
	SC DHEC/BUREAU OF F	04/08/2014	$125.00
	SIGMA ALDRICH US	04/21/2014	$231.04
			$610.04
SANDRA L SABO	STAPLES DIRECT	04/01/2014	$282.10
	AT&T BILL PAYMENT	04/13/2014	$506.27
	AMAZON MKTPLACE PMTS	04/16/2014	$57.14
	FEDEX 800731146266	04/19/2014	$63.53
	OFFICE MAX	04/22/2014	$172.75
	STAPLES 00106567	04/24/2014	$109.86
	FEDEX 798665147345	04/29/2014	$53.36
			$1,245.01
SANDRA MARSHALL	US INK & TONER	04/01/2014	$130.85
	OFFICEMAX CT IN#379803	04/02/2014	$90.39
	SOUTHEASTERN PRINTING &	04/11/2014	$75.26
	R & D SYSTEMS	04/15/2014	$53.00
	LOWES #01986	04/17/2014	$16.19
	ANDERSON STAMP AND ENGRAV	04/24/2014	$17.50
	CHANNING BETE CO AHA	04/24/2014	$130.80
			$513.99
SARA M EASLER	FEDEX 456986785	04/01/2014	$17.68
	FEDEX 457322403	04/05/2014	$21.06
	FEDEX 129771964	04/04/2014	$46.81
	FEDEX 457847691	04/10/2014	$46.56
	NAFSA ASSOCIATIONOF INTER	04/17/2014	$425.00
	FEDEX 459120019	04/24/2014	$20.56
	FEDEX 459228392	04/26/2014	$21.06
	FEDEX 130627950	04/26/2014	$31.24
	AT&T BILL PAYMENT	04/25/2014	$202.65
			$832.62
SARAH C PRUITT	LOWES #01064	04/02/2014	$21.51
	AMAZON MKTPLACE PMTS	04/07/2014	$42.80
	CAMBIUM EDUCATION	04/04/2014	$98.89
	AMAZON MKTPLACE PMTS	04/24/2014	$5.98
	Amazon.com	04/25/2014	$251.62
			$420.80
SARAH C SCHUMACHER	TFS FISHER SCI CHI	04/04/2014	$32.75
	TFS FISHER SCI PTO	04/08/2014	$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	CVS PHARMACY #830	04/10/2014	$11.37
	AMAZON MKTPLACE PMTS	04/11/2014	$24.90
	VWR INTERNATIONAL INC	04/30/2014	$43.56
	VWR INTERNATIONAL INC	04/30/2014	$189.90
			$334.85
SARAH E KELLY	SMITH RUBBER STAMP & SEAL	04/17/2014	$329.15
	INNOVATIONS GROUP INC	04/21/2014	$554.70
	US LASER INC	04/28/2014	$129.56
			$1,013.41
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	03/31/2014	$231.32
	TFS FISHERSCI ECOM ATL	04/02/2014	$222.92
	FLORIDA A&M PACKAGING/MRB	04/03/2014	$54.63
	BED BATH & BEYOND #779	04/05/2014	$41.02
	VWR INTERNATIONAL INC	04/08/2014	$185.35
	VWR INTERNATIONAL INC	04/08/2014	$41.19
	FEDEX 457521759	04/08/2014	$11.07
	OHIO LUMEX CO INC	04/08/2014	$741.00
	TFS FISHERSCI ECOM ATL	04/09/2014	$85.77
	FEDEX 457764445	04/09/2014	$47.52
	BROOKS RAND INSTRUMENTS	04/15/2014	$415.00
	LOWES #01064	04/19/2014	$207.03
	OFFICE DEPOT #2349	04/19/2014	$150.09
	INVITROGEN 25406708	04/22/2014	$278.50
	BIO RAD VIROTHENBERG04	04/22/2014	$1,236.86
	FEDEX 459264375	04/26/2014	$51.82
			$4,001.09
SARAH M GURLEY	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/17/2014	$25.00
	SC LAW ENFORCEMENT	04/22/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
	SC LAW ENFORCEMENT	04/29/2014	$25.00
			$400.00
SARAH M HARMON	TFS FISHERSCI ECOM ATL	04/01/2014	$96.00
	INTEGRATED DNA TECH	04/02/2014	$35.80

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	TFS FISHERSCI ECOM ATL	04/04/2014	$47.00
	OPERON BIOTECHNOLOGIES I	04/25/2014	$10.00
			$188.80
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	04/03/2014	$972.00
	FEDEX 457639911	04/08/2014	$20.56
	BC. BASECAMP 2043011	04/10/2014	$20.00
			$1,012.56
SARAH T LONG	PERFECTAUDIENCE.COM	03/31/2014	$15.41
	FACEBK HJ6NU52LD2	04/01/2014	$677.85
	LINKEDIN	04/01/2014	$30.23
	VOC ICONTACTEMAIL MKT SVC	04/03/2014	$79.00
	PERFECTAUDIENCE.COM	04/07/2014	$15.30
	LINKEDIN	04/07/2014	$55.31
	PERFECTAUDIENCE.COM	04/14/2014	$13.70
	LINKEDIN	04/14/2014	$50.87
	IN SHRED 360	04/16/2014	$43.80
	LINKEDIN	04/20/2014	$75.09
	SC BUSINESS PUBLICATIONS	04/17/2014	$603.50
	PERFECTAUDIENCE.COM	04/21/2014	$12.16
	LINKEDIN	04/26/2014	$83.83
	PERFECTAUDIENCE.COM	04/28/2014	$12.18
			$1,768.23
SARAH V PENINGER	COLUMBIA CHAMBER	04/02/2014	$100.00
	MIDLANDS LOCK AND KEY	04/04/2014	$35.00
	ABC	04/23/2014	$130.00
			$265.00
SAURABH CHATTERJEE	SANTA CRUZ BIOTECHNOLOGY	04/01/2014	$303.50
	LIFETECH 25245975	04/02/2014	$474.95
	ABCAM	04/03/2014	$1,361.30
	QIAGEN INC	04/03/2014	$465.02
	QIAGEN INC	04/03/2014	$906.89
	TFS PROT BIOL PRODUCTS	04/08/2014	$400.00
	PROTEINTECH GROUP INC	04/08/2014	$285.00
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$58.50
	SANTA CRUZ BIOTECHNOLOGY	04/15/2014	$582.50
			$4,837.66
SCOTT A VENDEMIA	BEST BUY 00002642	04/02/2014	$376.61
	Amazon.com	04/04/2014	$23.52
	WWW.NEWEGG.COM	04/04/2014	$51.98
	AMAZON MKTPLACE PMTS	04/14/2014	$2.21
	Amazon.com	04/14/2014	$47.47
	STAPLES DIRECT	04/22/2014	$157.02
	STAPLES DIRECT	04/22/2014	$90.22
	Amazon.com	04/30/2014	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$770.83
SCOTT A WEISS	CL BARNHOUSE COMPANY	04/16/2014	$463.94
	SHEETMUSICPLUS.COM	04/17/2014	$295.50
	STEVENBRYANT.COM	04/16/2014	$686.30
	OFFICE DEPOT #2349	04/17/2014	$19.42
	SHEETMUSICPLUS.COM	04/21/2014	$244.95
	PAYPAL STEPHENSONM	04/24/2014	$376.00
	SHEETMUSICPLUS.COM	04/25/2014	$203.80
	SHEETMUSICPLUS.COM	04/28/2014	$102.12
			$2,392.03
SCOTT C HUDSON	SEXAUER CORP	03/28/2014	$59.79
	ACE HARDWARE CAYCE	04/09/2014	$32.06
	GRAYBAR ELECTRIC COMPANY	04/10/2014	$785.76
	GRAYBAR ELECTRIC	04/28/2014	$392.99
	SEXAUER CORP	04/28/2014	$2,495.57
			$3,766.17
SCOTT C LINDENBERG	SQ L2 TECHNOLOGIES	04/02/2014	$511.88
	MAILCHIMP	04/11/2014	$20.00
	DreamHost dh-fee.com	04/27/2014	$119.40
			$651.28
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	04/02/2014	$183.26
	WAL-MART #1183	04/02/2014	$10.57
	FEDEX 448368210046635	04/19/2014	$8.08
	FEDEX 448368210050120	04/23/2014	$7.32
	WW GRAINGER	04/28/2014	$75.71
			$284.94
SCOTT COOPER	ROSE TALBERT	03/31/2014	$95.24
	HOFFMAN & HOFFMAN INC	04/01/2014	$246.00
	WW GRAINGER	04/21/2014	$118.80
	WW GRAINGER	04/21/2014	$202.17
	HDS POWER SOLUTIONS #5G	04/22/2014	$39.75
			$701.96
SCOTT CRITTENDEN	CHEMPEP INC	03/31/2014	$558.00
	SPI SUPPLIES	03/31/2014	$1,239.90
	SIGMA ALDRICH US	04/04/2014	$335.03
	STANFORD RESEARCH SYSTEM	04/07/2014	$611.96
	SIGMA ALDRICH US	04/08/2014	$171.09
	TORMACH LLC	04/08/2014	$753.85
	CVS PHARMACY #830	04/07/2014	$9.05
	SIGMA ALDRICH US	04/22/2014	$51.35
	KJ MAGNETICS INC	04/29/2014	$40.59
			$3,770.82
SCOTT E STURKIE	CAPITAL SUPPLY OF COLUMBI	03/31/2014	$59.94
	ACE HARDWARE CAYCE	03/31/2014	$19.78

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY #1 COLA	03/31/2014	$12.57
	1140 PERRY MANN	04/07/2014	$25.06
	GRAHL ELECTRIC SUPPLY CO	04/07/2014	$12.84
	CAPITAL SUPPLY OF COLUMBI	04/14/2014	$53.62
	BEARING DIST - COLUMBIA	04/15/2014	$43.15
	LOWES #00499	04/16/2014	$102.46
	LOWES #00499	04/21/2014	$40.34
	ACE HARDWARE CAYCE	04/21/2014	$27.80
	GATEWAY #1 COLA	04/23/2014	$239.02
	GATEWAY #1 COLA	04/24/2014	$22.98
	WW GRAINGER	04/28/2014	$169.60
	1140 PERRY MANN	04/29/2014	$147.71
	GRAHL ELECTRIC SUPPLY CO	04/29/2014	$10.65
			$987.52
SCOTT J RICE	FAULKNER HAYNES & ASSOC	04/01/2014	$503.97
	BEARING DIST - COLUMBIA	04/03/2014	$18.70
	COLUMBIA WINAIR CO	04/04/2014	$253.80
	GATEWAY #6 HVAC	04/04/2014	$56.47
	COLUMBIA WINAIR CO	04/21/2014	$102.05
	CULLUM SERVICES INC	04/22/2014	$2,450.00
	EPTING DISTRIBUTORS COL	04/23/2014	$14.19
			$3,399.18
SCOTT L TURNER	ACE HARDWARE CAYCE	04/01/2014	$30.78
	ACE HARDWARE CAYCE	04/01/2014	$73.88
	ACE HARDWARE CAYCE	04/08/2014	$37.18
	RICHLAND INDUSTRIAL	04/16/2014	$61.69
	LOWES #01064	04/28/2014	$54.12
			$257.65
SCOTT R GOODE	AMERICAN CHEMICAL SOCI	04/02/2014	$250.00
	GRATEFUL DYES, INC.	04/03/2014	$199.40
	GRATEFUL DYES, INC.	04/03/2014	$82.50
	VIDEOMOUNTSTORE.COM	04/07/2014	$64.95
	TARGET 00019232	04/21/2014	$57.31
			$654.16
SCOTT W PRILL	COLUMBIA SHRM	03/31/2014	$125.00
	OFFICE DEPOT #2349	04/14/2014	$47.46
	VZWRLSS MY VZ VB P	04/21/2014	$271.20
	VZWRLSS MY VZ VB P	04/21/2014	$380.22
			$823.88
SCOTTY KEDNOCKER	NOTARY STAMP COM	04/05/2014	$44.40
	LMC LAERDAL MEDICAL	04/18/2014	$79.87
			$124.27
SEAN A SMITH	WAWAK	04/16/2014	$2.95
			$2.95

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	LUSHES CURTAINS	04/17/2014	$299.99
			$299.99
SETH G JOHN	VWR INTERNATIONAL INC	04/01/2014	$73.21
	TFS FISHERSCI ECOM ATL	04/01/2014	$78.80
	TFS FISHERSCI ECOM ATL	04/01/2014	$115.06
	FEDEX 830112685225	04/03/2014	$6.75
	TFS FISHERSCI ECOM ATL	04/04/2014	$65.20
	Amazon.com	04/05/2014	$23.94
	IDEX HEALTH AND SCIENCE	04/10/2014	$43.90
	TFS FISHERSCI ECOM ATL	04/11/2014	$10.43
	MCMASTER-CARR	04/14/2014	$41.37
	MCMASTER-CARR	04/15/2014	$19.34
	TFS FISHERSCI ECOM ATL	04/19/2014	$108.10
	TFS FISHER SCI CHI	04/22/2014	$736.60
	TFS FISHERSCI ECOM ATL	04/22/2014	$71.35
	ELEMENTAL SCIENTIFIC,	04/25/2014	$440.70
	FEDEX 459398230	04/29/2014	$9.17
			$1,843.92
SHAMAITA S SHETU	MCMASTER-CARR	04/01/2014	$253.42
	FEDEX 448368210034540	04/05/2014	$48.54
	FEDEX 830112819081	04/05/2014	$28.07
	MCMASTER-CARR	04/28/2014	$77.64
			$407.67
SHANA F DRY	COMPORIUM PUBLISHING	04/09/2014	$55.25
	THE HERALD CLASSIFIEDS	04/08/2014	$495.00
	THE BERRY COMPANY	04/08/2014	$20.00
	THE BERRY COMPANY	04/08/2014	$43.15
	THE LANCASTER NEWS	04/15/2014	$555.00
			$1,168.40
SHANE P SONNEFELD	ADI-EG	04/11/2014	$677.65
	ADI-CB	04/11/2014	$371.57
	ADI-CB	04/22/2014	$371.67
	ADI-CB	04/23/2014	$1,934.52
	ADI-CB	04/26/2014	$1,934.52
			$5,289.93
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	04/03/2014	$5.00
	UI DEV STUDIES HYBR	04/02/2014	$195.00
	TFS FISHERSCI ECOM ATL	04/03/2014	$10.00
	VECTOR LABORATORIES INC	04/04/2014	$248.00
	TFS FISHERSCI ECOM ATL	04/04/2014	$207.00
	TFS FISHERSCI ECOM ATL	04/08/2014	$200.65
	TFS FISHERSCI ECOM ATL	04/11/2014	$86.00
	TFS FISHERSCI ECOM ATL	04/17/2014	$15.00
			$966.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHANTIA PEARSON	LOWES #01064	04/01/2014	$57.34
	STAPLES 00103911	04/01/2014	$6.79
	STAPLES 00103911	04/04/2014	$22.98
			$87.11
SHARMINA MILLER-RANDOLPH	EMD CHEMICALS	03/28/2014	$331.00
	TFS FISHERSCI ECOM CAT	04/01/2014	$103.30
	RDC ROCHE DIAGNOSTICS	04/04/2014	$250.00
	SIGMA ALDRICH US	04/03/2014	$467.84
	SIGMA ALDRICH US	04/03/2014	$328.44
	PIPETTE REPAIR SERVICE IN	04/08/2014	$32.00
	USA SCIENTIFIC, INC.	04/12/2014	$852.39
	LIFETECH 25338445	04/12/2014	$1,209.05
	USA SCIENTIFIC, INC.	04/14/2014	$199.86
	CLONTECH LABS INC	04/18/2014	$979.00
	USA SCIENTIFIC, INC.	04/21/2014	$102.23
	PEPROTECH	04/21/2014	$80.00
			$4,935.11
SHARON L RUPP	AMAZON MKTPLACE PMTS	04/02/2014	$18.98
	AMAZON MKTPLACE PMTS	04/03/2014	$11.76
	Amazon.com	04/04/2014	$159.80
	AMAZON MKTPLACE PMTS	04/04/2014	$8.94
	Amazon.com	04/07/2014	$252.31
	Amazon.com	04/09/2014	$129.55
	Amazon.com	04/08/2014	$10.53
	Amazon.com	04/09/2014	$138.99
	Amazon.com	04/08/2014	$305.38
	Amazon.com	04/08/2014	$54.43
	Amazon.com	04/09/2014	$101.66
	WALMART.COM 8009666546	04/20/2014	$143.52
	US INK & TONER	04/28/2014	$168.40
			$1,504.25
SHARON W BRANNEN	TROPHIES UNLIMITED	04/14/2014	$205.44
	DRI TECHSMITH	04/24/2014	$75.00
			$280.44
SHAWN D MASTO	SOUTHEASTERN PRINTING &	04/03/2014	$1,835.92
	PAYPAL ANNASALTERP	04/09/2014	$154.00
	PRESS PLUS	04/25/2014	$9.95
			$1,999.87
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	04/09/2014	$41.71
	Amazon.com	04/13/2014	$589.00
	APL APPLE ONLINE STORE	04/22/2014	$538.92
	AMAZON MKTPLACE PMTS	04/23/2014	$48.42
			$1,218.05
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	03/31/2014	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	ATLANTIC ULTRAVIOLET C	04/05/2014	$529.64
	KATS ENTERPRISES LLC	04/08/2014	$1,335.99
	SMITH & JONES JANITORI	04/11/2014	$818.39
	WOODHILL MALL SELF STORAG	04/15/2014	$195.00
	Amazon.com	04/25/2014	$70.90
			$3,379.92
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	04/08/2014	$178.52
	SYX GLOBALGOV/EDSOLUTN	04/09/2014	$11.91
	SYX GLOBALGOV/EDSOLUTN	04/16/2014	$261.28
	SYX GLOBALGOV/EDSOLUTN	04/18/2014	$96.81
	SYX GLOBALGOV/EDSOLUTN	04/28/2014	$242.57
	SYX GLOBALGOV/EDSOLUTN	04/29/2014	$36.38
			$827.47
SHEILA B HEATLEY	APL APPLE ONLINE STORE	04/10/2014	$430.92
	VZWRLSS S P1667-01	04/17/2014	$94.48
	AT&T BILL PAYMENT	04/16/2014	$75.36
	VZWRLSS MY VZ VB P	04/16/2014	$384.90
	MANAGEDPRINT	04/18/2014	$154.44
	ACADEMIC SUPPLIER OFFICE	04/19/2014	$184.81
			$1,324.91
SHEILA P SMOAK	WAL-MART #1358	04/02/2014	$53.50
	WALGREENS #9284	04/08/2014	$11.58
	GRIFFIN JEWELERS	04/08/2014	$353.10
	GRIFFIN JEWELERS	04/11/2014	$74.90
	PARTY CITY OF CHARLESTON	04/13/2014	$10.84
	WALMART.COM 8009666546	04/16/2014	$45.39
	STOKES LOCK & KEY	04/22/2014	$19.50
	SENTRY CLEANERS OF WALTER	04/22/2014	$128.40
	WAL-MART #1358	04/22/2014	$35.12
	BARNETT EDUCATIONAL SUPPL	04/23/2014	$250.38
	WESTBURY ACE HARDWARE	04/24/2014	$6.41
	GRIFFIN JEWELERS	04/28/2014	$192.60
			$1,181.72
SHELBY L COLLINS	CDW GOVERNMENT	04/14/2014	$259.80
			$259.80
SHELLEY L COBURN	DMI DELL HIGHER EDUC	04/08/2014	$1,874.64
			$1,874.64
SHEREE M MARTIN	REACH TECHNOLOGIES	04/03/2014	$556.00
	REACH TECHNOLOGIES	04/03/2014	$762.00
	REACH TECHNOLOGIES	04/03/2014	$47.00
	DMI DELL HIGHER EDUC	04/29/2014	$521.51
	DMI DELL HIGHER EDUC	04/29/2014	$497.76
			$2,384.27
SHERON B GAUSE	Amazon.com	04/03/2014	$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	Amazon.com	04/08/2014	$494.45
	VZWRLSS MY VZ VB P	04/17/2014	$404.11
	AMAZON MKTPLACE PMTS	04/24/2014	$59.50
			$971.04
SHERRI M JENIK	AAC AND U	04/07/2014	$17.96
	AAC AND U	04/10/2014	$84.58
	DELL SALES & SERVICE	04/26/2014	$224.67
	SUN PRINTING	04/28/2014	$230.94
			$558.15
SHERRIE DUENO	SMARTSTOP SELF STORAGE	04/08/2014	$88.00
	SMARTSTOP SELF STORAGE	04/08/2014	$88.00
	SMARTSTOP SELF STORAGE	04/08/2014	$108.50
	NAAGTAGINC	04/10/2014	$223.90
	CTC CONSTANTCONTACT.COM	04/14/2014	$189.00
	VZWRLSS IVR VB	04/18/2014	$991.76
	GOOGLE Google Play	04/22/2014	$25.00
			$1,714.16
SHERRIE L COOK	FINANCIAL ACCOUNTING	04/03/2014	$390.00
	ATLANTIC INFORMATION SERV	04/24/2014	$486.00
			$876.00
SHERRY L FEGGANS	YRC INC.	04/01/2014	$1,124.30
	DEMCO INC	03/31/2014	$1,403.44
	CONSERVATION RESOURCES IN	04/02/2014	$71.81
	CTC CONSTANTCONTACT.COM	04/03/2014	$80.00
	WWW.NEWEGG.COM	04/28/2014	$99.98
	WWW.NEWEGG.COM	04/28/2014	$1,524.02
	Amazon.com	04/29/2014	$264.74
			$4,568.29
SHERRY L MORRISON	FEDEX 798444265858	04/09/2014	$11.20
	FEDEX 798421880783	04/09/2014	$30.31
	FEDEX 798552378141	04/22/2014	$24.84
	AT&T BILL PAYMENT	04/25/2014	$74.22
	AT&T BILL PAYMENT	04/25/2014	$95.22
			$235.79
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/11/2014	$124.18
	VWR INTERNATIONAL INC	04/12/2014	$39.07
	VWR INTERNATIONAL INC	04/16/2014	$123.05
	VWR INTERNATIONAL INC	04/19/2014	$53.20
	VWR INTERNATIONAL INC	04/22/2014	$454.29
	TFS FISHERSCI ECOM ATL	04/22/2014	$98.28
	TFS FISHERSCI ECOM ATL	04/29/2014	$116.28
			$1,008.35
SHERYL R STARNES	WINDOWALERT INC	04/02/2014	$14.90
	FEDEX 13486187	04/10/2014	$14.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FEDEX 13599938	04/24/2014	$14.65
			$44.20
SHIRLEY A MCKENZIE	FEDEX 90848813	04/08/2014	$9.33
	VZWRLSS IVR VB	04/12/2014	$1,060.90
	SPIRIT COMM EBILLING	04/16/2014	$1,648.63
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	SC LAW ENFORCEMENT	04/21/2014	$25.00
	AUGMENTATIVE RESOURCES IN	04/23/2014	$63.00
	WALMART.COM 8009666546	04/24/2014	$115.74
	Amazon.com	04/24/2014	$17.99
	ZYGO-USA	04/24/2014	$330.00
	TOYS FOR SPECIAL CHILDRE	04/24/2014	$125.95
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	Amazon.com	04/25/2014	$28.23
	COMPLIANCESIGNS.COM	04/24/2014	$100.80
	OFFICEMAX CT IN#772523	04/25/2014	$12.74
			$3,638.31
SHIRLEY D NEAL	CAROLINA AWARDS AND ENGRA	04/25/2014	$32.10
	CAROLINA AWARDS AND ENGRA	04/25/2014	$301.74
			$333.84
SHWETA HEGDE	TARGET 00019232	04/14/2014	$2.59
			$2.59
SILKE HENRICH	VWR INTERNATIONAL INC	04/09/2014	$31.32
	VWR INTERNATIONAL INC	04/10/2014	$228.71
	HP HOME STORE	04/24/2014	$78.83
	HP HOME STORE	04/24/2014	$112.29
	VWR INTERNATIONAL INC	04/30/2014	$9.71
			$460.86
SOHEILA GHARANFOLI	WM SUPERCENTER #881	04/21/2014	$53.14
	OFFICE DEPOT #2196	04/28/2014	$32.09
			$85.23
SONYA S BISHOP	MICHAELS STORES 2723	04/26/2014	$85.47
	APL APPLE ITUNES STORE	04/25/2014	$3.99
			$89.46
SONYA S HALL	ALLEGRA PRINT AND IMAGIN	04/01/2014	$274.34
	ANDERSON STAMP AND ENGRAV	04/07/2014	$17.52
			$291.86
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	04/08/2014	$68.04
	AMAZON MKTPLACE PMTS	04/10/2014	$55.96
	AIRGAS SOUTH	04/14/2014	$4.77
	MCMASTER-CARR	04/15/2014	$59.35
	J&P PARKSEED WAYSIDE	04/21/2014	$80.40

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	04/22/2014	$34.65
	PRAXAIR DIST-ACCUPAY	04/22/2014	$68.04
	SHOPLET.COM	04/23/2014	$36.31
	AIRGAS SOUTH	04/25/2014	$52.09
	AIRGAS SOUTH	04/25/2014	$460.07
			$919.68
STACEY D MILLS	STAPLES 00105536	04/11/2014	$80.71
			$80.71
STACI J BRETON	LADY'S ISLAND NEWS	03/31/2014	$250.00
	MURRPRINTINGBEAUFORT	04/03/2014	$66.25
	ACADEMIC SUPPLIER OFFICE	04/05/2014	$95.07
	SQ LOWCOUNTRY WEEKLY	04/07/2014	$220.00
	LINENTABLECLOTH.COM	04/16/2014	$32.07
	LADY'S ISLAND NEWS	04/29/2014	$500.00
			$1,163.39
STACIE L WILLIAMS	HOBBY LOBBY #289	04/22/2014	$53.39
			$53.39
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	04/17/2014	$53.43
			$53.43
STACY A SOMERS	MAKEMUSIC! INC.	04/14/2014	$40.00
	OFFICE DEPOT #2349	04/21/2014	$9.71
			$49.71
STANETTE L BROWN	STAPLES DIRECT	04/04/2014	$226.79
			$226.79
STANLEY J LARAQUE	COLORID	04/02/2014	$387.00
			$387.00
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	04/07/2014	$243.82
	DISTRIBU INTERNA-NEW YORK	04/09/2014	$696.09
	RICHLAND INDUSTRIAL	04/11/2014	$275.07
	RICHLAND INDUSTRIAL	04/14/2014	$17.63
	RICHLAND INDUSTRIAL	04/15/2014	$63.63
	RICHLAND INDUSTRIAL	04/16/2014	$31.82
	DISTRIBU INTERNA-NEW YORK	04/16/2014	$298.29
	ROSE TALBERT	04/22/2014	$35.83
	WW GRAINGER	04/23/2014	$1,280.00
	RICHLAND INDUSTRIAL	04/24/2014	$149.82
	RICHLAND INDUSTRIAL	04/29/2014	$499.21
			$3,591.21
STEFANIE A PIRWITZ	4IMPRINT	04/03/2014	$438.84
	VZWRLSS PRPAY AUTOPAY	04/15/2014	$20.00
			$458.84
STELLA F KNIGHT-SANDLE	ADDAM'S UNIV BKST #229	04/08/2014	$81.06
	WKH WOLTERSKLUWERHEALT	04/10/2014	$1,755.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,836.06
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	03/31/2014	$44.44
	WW GRAINGER	04/03/2014	$38.44
	STAPLES DIRECT	04/04/2014	$75.91
	TFS FISHERSCI ECOM CHI	04/09/2014	$52.11
	HE TECHNOLOGIES	04/10/2014	$699.01
	THORLABS	04/11/2014	$90.68
	AMAZON MKTPLACE PMTS	04/11/2014	$473.50
	TRC ELECTRONICS INC.	04/15/2014	$564.92
	ORTECH, INC.	04/15/2014	$320.75
	IDEAL VACUUM PRODUCTS, LL	04/17/2014	$75.25
	FEDEX 794944461570	04/19/2014	$132.80
	MCMASTER-CARR	04/17/2014	$225.59
	MCMASTER-CARR	04/24/2014	$133.62
	LOWES #03026	04/29/2014	$51.14
			$2,978.16
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	04/26/2014	$303.84
	VZWRLSS IVR VB	04/29/2014	$1,561.44
			$1,865.28
STEPHANIE G SANDERS	OFFICEMAX CT IN#753447	04/24/2014	$429.45
			$429.45
STEPHEN A BORGIANINI	USA SCIENTIFIC, INC.	03/31/2014	$171.66
	PETCO 2756 63527568	04/04/2014	$52.99
	WM SUPERCENTER #2832	04/08/2014	$17.25
	FLORIDA AQUA FARMS	04/08/2014	$76.30
	FORESTRY SUPPLIERS	04/10/2014	$60.34
	WAL-MART #0728	04/15/2014	$16.93
	WM SUPERCENTER #2832	04/22/2014	$9.14
	THE HOME DEPOT 1115	04/22/2014	$16.75
			$421.36
STEPHEN A HARRIS	AT&T BILL PAYMENT	04/13/2014	$229.48
	BEST BUY 00002642	04/28/2014	$909.48
			$1,138.96
STEPHEN C CHEN	AMAZON MKTPLACE PMTS	04/16/2014	$202.12
	AMAZON MKTPLACE PMTS	04/17/2014	$113.07
			$315.19
STEPHEN L FOREHAND	CARQUEST AUTO PARTS	04/01/2014	$54.98
	BAKERS GLASS AND MIRRO	04/08/2014	$62.55
	THE BOAT SHED INC	04/10/2014	$75.26
	PAWLEYS ISLAND LUMBER	04/11/2014	$21.19
	COASTAL HEATING & COOLING	04/24/2014	$539.00
			$752.98
STEPHEN L MORGAN	WW GRAINGER	04/01/2014	$66.60
	TFS FISHER SCI ATL	04/01/2014	$27.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	WW GRAINGER	04/02/2014	$66.60
	Amazon.com	04/07/2014	$87.68
	FEDEX 458423025	04/16/2014	$39.39
	FEDEXOFFICE 00015024	04/24/2014	$195.75
			$483.61
STEPHEN L THOMPSON	VWR INTERNATIONAL INC	04/19/2014	$179.38
	OFFICE DEPOT #2127	04/23/2014	$122.02
	LOWES #01064	04/25/2014	$217.47
	ALFONZA S LAWN SERVICE	04/25/2014	$256.80
	LOWES #01064	04/26/2014	$1,068.10
	LOWES #01064	04/28/2014	$244.80
			$2,088.57
STEVEN F DAHM	FROMUTH TENNIS	04/03/2014	$345.52
	INT THE TENNIS SHOP	04/11/2014	$96.25
	BABOLAT VS NORTH AMERICA	04/23/2014	$327.52
	FROMUTH TENNIS	04/23/2014	$257.69
			$1,026.98
STEVEN M BORDERS	TRIPPS BR	03/31/2014	$405.47
	ACS SOUND & LIGHTING	04/10/2014	$1,009.14
	CARAWAY FIRE & SAFETY	04/28/2014	$256.80
	LOWES #00499	04/28/2014	$27.96
			$1,699.37
STEVEN M HUDSON	NB HANDY 150	04/03/2014	$29.15
	LOWES #00499	04/03/2014	$30.42
	LOWES #00499	04/09/2014	$5.33
	LOWES #00499	04/11/2014	$8.00
	SHUMAN OWENS SUPPLY	04/11/2014	$24.04
	LOWES #00499	04/14/2014	$20.46
	FASTENAL COMPANY01	04/15/2014	$19.94
	DILLON SUPPLY COMPANY	04/15/2014	$745.47
	NB HANDY 150	04/21/2014	$51.00
	DILLON SUPPLY COMPANY	04/21/2014	$204.89
	ACE HARDWARE CAYCE	04/23/2014	$10.69
			$1,149.39
STEVEN ROBERTSON	WWW.NEWEGG.COM	04/01/2014	$1,549.99
	LD-123 INKJETS	04/02/2014	$94.50
	Amazon.com	04/03/2014	$293.80
	BEST BUY 00002642	04/16/2014	$29.95
	BEST BUY 00002642	04/16/2014	$29.95
	LIFESERVERS INC	04/21/2014	$402.40
	CAN CANONBUSSOL CBS	04/23/2014	$17.16
	ACCUCONFERENCE	04/26/2014	$73.73
			$2,491.48
SUMMER J YARBOROUGH	MANAGEDPRINT	03/31/2014	$78.84

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	DIXIE TROPHIES	04/07/2014	$44.82
			$123.66
SUSAN A PHELPS	MICHAELS STORES 2113	03/31/2014	$213.93
	MICHAELS STORES 5021	04/01/2014	$138.18
	POST UP STAND INC	04/01/2014	$321.35
	THE COPY SHOP	03/31/2014	$6.05
	THE CHRONICLE	04/02/2014	$89.00
	HOOTSUITE MEDIA INC.	04/05/2014	$9.99
	SURVEYMONKEY.COM	04/06/2014	$24.00
	PC NAME TAG	04/07/2014	$82.99
	TPM COLUMBIA	04/09/2014	$155.52
	COLUMBIA FLAG & BANNER	04/16/2014	$872.08
	THE TROPHY AND GIFT SHOP	04/16/2014	$1,525.82
	TPM COLUMBIA	04/18/2014	$61.56
	UNIV-OF-SC-BOOKSTORE#2400	04/17/2014	$989.04
	AAAS SCIENCE MAG	04/23/2014	$99.00
	THE TROPHY AND GIFT SHOP	04/24/2014	$199.02
			$4,787.53
SUSAN C DAVIS	HP DIRECT-PUBLICSECTOR	04/10/2014	$148.23
	OFFICEMAX CT IN#561013	04/14/2014	$43.66
			$191.89
SUSAN D RICHARDSON	LABORATORY SUPPLY DIST	04/01/2014	$874.62
	ALLHEART	04/15/2014	$193.86
	GE HEALTHCARE BIO-SCIENC	04/22/2014	$186.54
			$1,255.02
SUSAN D WILKINSON	UNITED LASER	04/14/2014	$88.56
			$88.56
SUSAN H THOMPSON	Amazon.com	04/02/2014	$84.47
	Amazon.com	04/02/2014	$182.35
	Amazon.com	04/09/2014	$17.99
			$284.81
SUSAN M LOWE	VZWRLSS APOCC VISB	04/23/2014	$106.22
	HP HOME STORE	04/24/2014	$631.78
			$738.00
SUSAN P JETT	LAURENS COUNTY ADVERTISER	03/31/2014	$123.00
	THE INDEX JOURNAL - CREDI	04/01/2014	$66.35
	THE CLINTON CHRONICLE	04/07/2014	$51.60
	CIVITAS MEDIA LLC	04/09/2014	$103.80
	VZWRLSS APOCC VISB	04/26/2014	$843.12
			$1,187.87
SUSAN Q LANG	VWR INTERNATIONAL INC	04/05/2014	$134.12
	VWR INTERNATIONAL INC	04/09/2014	$207.66
	VWR INTERNATIONAL INC	04/09/2014	$165.95
	VWR INTERNATIONAL INC	04/09/2014	$111.56

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	TFS COLEPARMERINSTRMNT	04/09/2014	$1,275.52
	VWR INTERNATIONAL INC	04/09/2014	$153.47
	VWR INTERNATIONAL INC	04/10/2014	$270.62
	TFS COLEPARMERINSTRMNT	04/10/2014	$92.00
	VWR INTERNATIONAL INC	04/10/2014	$42.28
	SIGMA ALDRICH US	04/11/2014	$429.62
	TFS COLEPARMERINSTRMNT	04/15/2014	$26.50
	US PLASTICS/NEATLY SMART	04/22/2014	$52.65
			$2,961.95
SUSAN R HAILE	ACCUCONFERENCE	04/15/2014	$126.99
	EIG IPOWER	04/19/2014	$15.99
	APHA EDONOREDUEPUBS	04/23/2014	$180.00
			$322.98
SUSAN W WATTS	UA TECH TRANSFER AZ	04/30/2014	$250.00
			$250.00
SUSAN WOOD	TFS FISHERSCI ECOM ATL	04/01/2014	$319.00
	TARGET 00019232	04/01/2014	$41.42
	TFS FISHERSCI ECOM ATL	04/03/2014	$130.31
	PAYPAL EBPS	04/03/2014	$90.04
	TFS FISHERSCI ECOM ATL	04/04/2014	$111.80
	APL APPLE ONLINE STORE	04/08/2014	$99.00
	TFS FISHERSCI ECOM ATL	04/08/2014	$498.00
	APL APPLE ONLINE STORE	04/09/2014	$699.00
	AMAZON MKTPLACE PMTS	04/10/2014	$70.74
	TFS FISHERSCI ECOM ATL	04/18/2014	$98.59
	TFS FISHERSCI ECOM ATL	04/18/2014	$260.62
	TFS FISHERSCI ECOM ATL	04/19/2014	$181.15
	TFS FISHERSCI ECOM ATL	04/23/2014	$20.68
			$2,620.35
SUSAN YUAN	STAPLES DIRECT	04/01/2014	$170.47
	DELL SALES & SERVICE	04/02/2014	$164.15
	FEDEX 456854860	04/01/2014	$7.80
	FEDEX 457497563	04/08/2014	$7.80
	UPS 1Z20T98B0395023218	04/11/2014	$12.16
	FEDEX 458145491	04/15/2014	$9.68
	FEDEX 458804289	04/22/2014	$7.29
			$379.35
SUSANNA MCNEAL YOUNG	FRG TEAMFANSHOP	03/31/2014	$125.99
	US INK & TONER	03/31/2014	$270.15
	WUFOO.COM/CHARGE	04/04/2014	$29.95
	FEDEX 129905323	04/08/2014	$737.40
	ADDAM'S UNIV BKST #229	04/11/2014	$14.49
	IF ITS PAPER 2 LLC	04/18/2014	$6.46
	FEDEX 459045329	04/23/2014	$17.93
	FEDEX 130500168	04/23/2014	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.37
SUZANNE M GOODSON	BIO RAD VIGOODSON04/07	04/08/2014	$2,472.25
			$2,472.25
SWAPAN K RAY	SIGMA ALDRICH US	03/31/2014	$792.31
			$792.31
SYDNEY L BOTELLO	UNIV-OF-SC-BOOKSTORE#2400	04/21/2014	$146.62
			$146.62
SYEEDUR KHANDKAR	STAPLES 00103911	04/07/2014	$107.99
	STAPLES 00103911	04/07/2014	$242.88
	DELL SALES & SERVICE	04/23/2014	$215.99
	DELL SALES & SERVICE	04/23/2014	$754.56
	APL APPLE ONLINE STORE	04/28/2014	$862.92
			$2,184.34
TABATHA V MCALLISTER	LOWES #03026	04/10/2014	$51.72
			$51.72
TAIXING CUI	VWR INTERNATIONAL INC	04/01/2014	$43.77
	VWR INTERNATIONAL INC	04/02/2014	$45.72
	VWR INTERNATIONAL INC	04/02/2014	$185.77
	VWR INTERNATIONAL INC	04/15/2014	$114.80
	VWR INTERNATIONAL INC	04/15/2014	$303.84
	TFS FISHERSCI ECOM ATL	04/15/2014	$47.32
	LIFETECH 25348653	04/15/2014	$309.50
	VWR INTERNATIONAL INC	04/16/2014	$200.63
	ATLANTA BIOLOGICALS INC	04/14/2014	$953.19
	LIFETECH 25381165	04/17/2014	$414.30
	VWR INTERNATIONAL INC	04/19/2014	$40.03
	TFS FISHERSCI ECOM ATL	04/25/2014	$189.54
			$2,848.41
TAMMI L RICHARDSON	MATHWORKS	04/03/2014	$179.88
	AMER SCTY LIMNLGY AND OC	04/11/2014	$75.00
	BIGELOW LAB OCEAN	04/21/2014	$412.91
			$667.79
TAMMIEE S DICKENSON	APL APPLE ONLINE STORE	03/31/2014	$217.00
	APL APPLE ONLINE STORE	04/01/2014	$19.00
	APL APPLE ONLINE STORE	04/01/2014	$78.00
	APL APPLE ONLINE STORE	04/01/2014	$979.00
	STAPLES 00103911	04/02/2014	$123.10
			$1,416.10
TAMMY CONDREY	OFFICE MAX	04/02/2014	$545.68
	HD SUPPLY FACILITIES MAIN	04/04/2014	$1,078.80
	VZWRLSS APOCC VISB	04/04/2014	$304.30
			$1,928.78
TAMMY F HERRON	STAPLES 00108449	04/21/2014	$64.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.69
TAMMY WHALEY	HOSTGATOR.COM	04/01/2014	$49.95
	NEWZ GROUP	04/01/2014	$154.15
	VZWRLSS APOCC VISB	04/09/2014	$100.35
	GUIDE BY CELL INC	04/09/2014	$208.33
	FAIRWAY OUTDOOR	04/29/2014	$1,552.00
			$2,064.78
TANG CHUANBING	MIDWEST MICROLAB LLC	04/08/2014	$169.00
	PAYPAL ANNDRE140	04/10/2014	$517.45
	PAYPAL DR INC USD AVAS	04/10/2014	$49.99
	AAAS SCIENCE MAG	04/23/2014	$99.00
			$835.44
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	04/18/2014	$52.95
			$52.95
TANISHA L JOHNSON	DMI DELL HIGHER EDUC	04/02/2014	$878.04
			$878.04
TANJA R BLACK	FEDEX 13373539	03/31/2014	$45.33
	LOGO CHAIR INC	04/01/2014	$398.68
	LOGO CHAIR INC	04/04/2014	$270.32
	FEDEX 13429985	04/07/2014	$17.95
	FEDEX 13486720	04/14/2014	$5.73
	LOGO CHAIR INC	04/16/2014	$110.95
	STRAIGHT UP SOUTHERN LLC	04/22/2014	$377.58
	UNIVERSITY OF S CAR	04/23/2014	$294.71
			$1,521.25
TAREK M SHAZLY	MCMASTER-CARR	03/31/2014	$15.99
	AMAZON MKTPLACE PMTS	04/01/2014	$43.98
	OMEGA ENGINEERING	04/15/2014	$140.00
	ROBOTSHOP.COM	04/17/2014	$58.45
	LENOVO GROUP	04/19/2014	$841.32
			$1,099.74
TAYLOR R GARRICK	AIRGAS SOUTH	03/31/2014	$520.40
	VWR INTERNATIONAL INC	04/15/2014	$50.16
			$570.56
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	04/01/2014	$58.08
	DAWSON LUMBER COMPANY	04/11/2014	$41.45
	DAWSON LUMBER COMPANY	04/14/2014	$25.89
	THOMAS SUPPLY CO	04/18/2014	$4.25
	GEORGETOWN SMALL ENGINES,	04/22/2014	$51.47
	SHERWIN WILLIAMS #2994	04/22/2014	$58.08
	GEORGETOWN SMALL ENGINES,	04/24/2014	$38.93
	WAL-MART #0625	04/28/2014	$35.63
			$313.78

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	LOWES #01986	04/01/2014	$89.17
	EXPRESS LUBE & MUFFLER	04/24/2014	$38.19
			$127.36
TERESA DONELAN	PROTEINSIMPLE	03/31/2014	$110.32
	VZWRLSS MY VZ VB P	04/07/2014	$50.72
	SC.GOV	04/11/2014	$30.00
	SC.GOV	04/11/2014	$30.00
	SC.GOV	04/11/2014	$30.00
	SC.GOV	04/11/2014	$30.00
	SC.GOV	04/11/2014	$30.00
	SC.GOV	04/11/2014	$30.00
	BEST BUY 00002709	04/22/2014	$64.79
	VWR INTERNATIONAL INC	04/29/2014	$122.88
	INTEGRATED DNA TECH	04/28/2014	$311.75
			$840.46
TERESA M MORRISON	CABLE & CONNECTIONS	04/18/2014	$42.80
	NINITE.COM	04/26/2014	$50.00
	RADIO COMMUNICATIONS SVC	04/29/2014	$377.00
			$469.80
TERESA TRUESDALE	ANDERSON STAMP AND ENGRAV	04/10/2014	$17.52
			$17.52
TERRI B BENTLEY	Staples Tech Soln	04/26/2014	$146.12
	Staples Tech Soln	04/26/2014	$25.22
			$171.34
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	04/08/2014	$99.00
	Amazon.com	04/09/2014	$40.56
	AMAZON MKTPLACE PMTS	04/08/2014	$35.95
			$175.51
THOMAS GRIFFIN	LOWES #01064	04/19/2014	$103.97
	LOWES #01064	04/28/2014	$172.99
	SABIC POLYMERSHAPES	04/29/2014	$144.40
			$421.36
THOMAS H FALLAW	PANORAMIC FARM INC	03/31/2014	$555.00
	SHADY GROVE PLANTATION &	04/01/2014	$1,442.00
	ACE HARDWARE CAYCE	04/02/2014	$107.91
			$2,104.91
THOMAS J HILBISH	IN FUNCTIONAL BIOSCIENCE	04/14/2014	$112.00
			$112.00
THOMAS JOSEPH OWENS	LOWES #00499	04/12/2014	$6.39
	LOWES #00499	04/12/2014	$64.34
	VZWRLSS APOCC VISB	04/19/2014	$380.10
	AT&T BILL PAYMENT	04/25/2014	$213.60
			$664.43

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	04/09/2014	$7.89
	AMAZON MKTPLACE PMTS	04/10/2014	$63.47
	DMI DELL HIGHER EDUC	04/11/2014	$978.51
	Amazon.com	04/14/2014	$269.99
	AMAZON MKTPLACE PMTS	04/16/2014	$7.89
	KEY SHOP	04/16/2014	$12.96
	US LASER INC	04/28/2014	$440.52
			$1,781.23
THOMAS M CRAWFORD	CVS PHARMACY #5549 Q03	04/03/2014	$12.83
	AT&T BILL PAYMENT	04/11/2014	$90.39
			$103.22
THOMAS MAKRIS	SIGMA ALDRICH US	04/01/2014	$42.56
	SIGMA ALDRICH US	04/01/2014	$37.66
	EPPENDORF NORTH AMERIC	04/01/2014	$33.86
	AIRGAS SOUTH	04/03/2014	$3.52
	INTEGRATED DNA TECH	04/03/2014	$69.75
	TFS FISHER SCI HUS	04/08/2014	$81.16
	TFS FISHER SCI HUS	04/09/2014	$159.30
	SIGMA ALDRICH US	04/09/2014	$49.93
	RESEARCH PRODUCTS INTL	04/09/2014	$245.65
	INTEGRATED DNA TECH	04/14/2014	$16.50
	TFS PROT BIOL PRODUCTS	04/14/2014	$310.00
	STARNA CELLS INC	04/17/2014	$57.29
	ASU DNASU	04/18/2014	$58.00
	SIGMA ALDRICH US	04/21/2014	$62.67
	SIGMA ALDRICH US	04/21/2014	$77.63
	INVITROGEN 25423322	04/22/2014	$339.95
	INVITROGEN 79541704	04/22/2014	$315.00
	INTEGRATED DNA TECH	04/22/2014	$48.75
	SIGMA ALDRICH US	04/23/2014	$40.77
	BIO MATRIX INC	04/23/2014	$100.00
	RESEARCH PRODUCTS INTL	04/25/2014	$549.21
			$2,699.16
TIM MEDLIN	WALGREENS #6074	04/10/2014	$7.71
	AUTOZONE #0245	04/21/2014	$14.03
	LOWES #00626	04/23/2014	$43.14
	PALMETTO TIRE OF SUMTER	04/23/2014	$37.75
	DANNYS TROPHY SHOP INC	04/25/2014	$162.00
			$264.63
TIMOTHY E HARMON	CDW GOVERNMENT	04/09/2014	$16.51
	CDW GOVERNMENT	04/14/2014	$411.08
	LD-123 INKJETS	04/17/2014	$853.92
	CDW GOVERNMENT	04/17/2014	$810.64
	CDW GOVERNMENT	04/18/2014	$25.34
	BATTDEPOT	04/21/2014	$33.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	CDW GOVERNMENT	04/22/2014	$210.11
			$2,361.55
TIMOTHY E HEARN	HANDI-CLEAN PRODUCTS	03/31/2014	$253.72
	WORLD COURIER GROUP INC	04/01/2014	$482.00
	WORLD COURIER GROUP INC	04/01/2014	$382.20
	WORLD COURIER GROUP INC	04/01/2014	$964.15
	WORLD COURIER GROUP INC	04/03/2014	$964.15
	ALLENTOWN INC	04/04/2014	$575.20
	FEDEX 870719628921	04/08/2014	$24.65
	FEDEX 870719629387	04/10/2014	$21.95
	US INK & TONER	04/15/2014	$72.85
	FEDEX 870719629376	04/23/2014	$21.95
	VZWRLSS APOCC VISB	04/26/2014	$152.68
	AT&T BILL PAYMENT	04/25/2014	$63.45
			$3,978.95
TIMOTHY E HULST	CURTIS W DOWLING JR	04/01/2014	$288.97
	ACE HARDWARE CAYCE	04/07/2014	$20.30
	CURTIS W DOWLING JR	04/17/2014	$107.82
	CURTIS W DOWLING JR	04/17/2014	$456.16
	ADVANCED DOOR SYSTEMS	04/17/2014	$63.43
			$936.68
TIMOTHY G GOWAN	BATTERIES PLUS	04/08/2014	$184.34
	8161-CED	04/10/2014	$92.08
	8161-CED	04/11/2014	$371.00
	8161-CED	04/15/2014	$545.85
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$39.54
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$427.00
	8161-CED	04/17/2014	$110.24
	GRAYBAR ELECTRIC	04/18/2014	$172.68
			$1,942.73
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	03/31/2014	$475.00
	PECKNEL MUSIC CO INC	04/08/2014	$40.00
	GCI WOODWIND	04/18/2014	$29.99
	PECKNEL MUSIC CO INC	04/22/2014	$150.00
			$694.99
TIMOTHY H EASTER	DRI PHPRUNNER	03/31/2014	$499.00
	HIGHER EDUCATION PUBLICAT	04/04/2014	$792.00
	VZWRLSS APOCC VISB	04/08/2014	$53.29
	MWW MONSTER.COM	04/14/2014	$395.00
	UPS 0000888W6004052014	04/15/2014	$14.60
	UPS 0000888W6003222014	04/15/2014	$84.21
	UPS 0000888W6003292014	04/15/2014	$29.35
	ACADEMIC SUPPLIER OFFICE	04/26/2014	$44.37
	ACADEMIC SUPPLIER OFFICE	04/26/2014	$14.30
	ACADEMIC SUPPLIER OFFICE	04/29/2014	$178.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,104.53
TIMOTHY J SHAW	SIGMA ALDRICH US	04/01/2014	$176.10
	CAMBRIDGE PUBLICATIONS	04/09/2014	$650.00
	SIGMA ALDRICH US	04/29/2014	$201.36
			$1,027.46
TIMOTHY K CROUCH	GATEWAY #1 COLA	04/01/2014	$1,292.46
	FRS INC	04/02/2014	$62.43
	GATEWAY #1 COLA	04/04/2014	$874.40
	RICHLAND INDUSTRIAL	04/07/2014	$32.35
	GATEWAY #1 COLA	04/10/2014	$734.40
	GATEWAY #1 COLA	04/10/2014	$734.40
	RICHLAND INDUSTRIAL	04/14/2014	$10.01
	GATEWAY #1 COLA	04/21/2014	$130.10
	DISTRIBU INTERNA-NEW YORK	04/22/2014	$239.04
	GATEWAY #1 COLA	04/25/2014	$241.53
	LEE TRANSPORT EQUIPMENT	04/25/2014	$25.92
	GATEWAY #1 COLA	04/28/2014	$70.51
			$4,447.55
TIMOTHY M HARMON	MCWATERS INC.	04/14/2014	$950.40
	LOWES #00499	04/21/2014	$49.24
	THE HOME DEPOT #1106	04/24/2014	$29.81
	ACE HARDWARE CAYCE	04/28/2014	$39.55
			$1,069.00
TIMOTHY MOUSSEAU	BDSC	04/02/2014	$96.04
	VSNIES IP EPERMIT MD IM	04/01/2014	$150.00
	VSNIES IP EPERMIT MD IM	04/01/2014	$150.00
	AMAZON MKTPLACE PMTS	04/02/2014	$17.20
	SOCTY STUDY OF EVOLUTION	04/04/2014	$50.00
	AAAS SCIENCE MAG	04/06/2014	$99.00
	JOHN WILEY & SONS PUBL	04/07/2014	$72.00
	STAPLES 00103911	04/13/2014	$140.39
	VWR INTERNATIONAL INC	04/17/2014	$30.32
	SAMSCLUB.COM	04/16/2014	$9.73
	INTEGRATED DNA TECH	04/16/2014	$52.25
	AT&T DATA	04/22/2014	$14.99
	INVITROGEN 25438361	04/24/2014	$404.45
	BIO RAD	04/29/2014	$134.40
			$1,420.77
TIMOTHY S LITTLE	APL APPLE ONLINE STORE	04/08/2014	$645.84
	APL APPLE ONLINE STORE	04/25/2014	$31.32
	APL APPLE ONLINE STORE	04/25/2014	$31.32
			$708.48
TINA MANN	VZWRLSS MY VZ VB P	04/03/2014	$594.73
	SC CHAMBER OF COMMERCE	04/11/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MANN	US INK & TONER	04/21/2014	$397.82
	OFFICE DEPOT #1214	04/23/2014	$81.84
			$1,124.39
TINA ORMENISAN	DISCOUNT TONER & I	04/29/2014	$270.96
			$270.96
TOBIAS A BRASIER	SURVEYMONKEY.COM	04/25/2014	$780.00
			$780.00
TOBY J FREEMAN	DANA SAFETY SUPPLY	04/02/2014	$633.00
	NORTHERN TOOL EQUIP SC	04/03/2014	$160.49
	OFFICE DEPOT #2349	04/03/2014	$269.99
	BAR BARCODES INC	04/09/2014	$159.38
	FIRESTONE 025194	04/10/2014	$654.28
	CAMPBELLS WRECKER SERVICE	04/14/2014	$100.00
	CAMPBELLS WRECKER SERVICE	04/14/2014	$372.65
	DANA SAFETY SUPPLY	04/15/2014	$263.00
	FIRESTONE 025194	04/15/2014	$564.31
	WEST CHATHAM WARNING D	04/16/2014	$210.00
	LAWMENS SAFETY SUPPLY INC	04/18/2014	$1,957.10
	DANA SAFETY SUPPLY	04/22/2014	$64.80
	ASTRA RADIO COMMUNICATION	04/21/2014	$556.18
	FIRESTONE 025194	04/22/2014	$1,009.16
			$6,974.34
TODD LAWTON	ACUSHNET COMPANY	04/02/2014	$618.56
	MEIJER #258	04/03/2014	$25.38
	TAYLORMADE (ORACLE)	04/16/2014	$299.13
	ACUSHNET COMPANY	04/25/2014	$100.40
	ACUSHNET COMPANY	04/28/2014	$64.15
	ACUSHNET COMPANY	04/29/2014	$291.66
			$1,399.28
TODD W YARBOROUGH	OFFICE DEPOT #2349	04/15/2014	$231.09
			$231.09
TONIA A JOHNSON	THE ELECTRODE STORE	04/24/2014	$797.50
			$797.50
TONICIA S THOMAS	STAPLES 00103911	03/31/2014	$45.82
			$45.82
TONY B JOHNSON	WM SUPERCENTER #1286	04/04/2014	$46.22
	US PLASTICS/NEATLY SMART	04/09/2014	$495.20
			$541.42
TONY R HUGGINS	AMAZON MKTPLACE PMTS	04/03/2014	$155.94
			$155.94
TRACY A RABON	COMPUWORLD INC	04/03/2014	$348.84
	AMERICA HEARS INC	04/04/2014	$10.50
	SMITH RUBBER STAMP & SEAL	04/03/2014	$57.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	WESTONE LABORATORIES INC	04/08/2014	$49.75
	COMPUWORLD INC	04/08/2014	$683.59
	OAKTREE PRODUCTS	04/09/2014	$99.30
	MEDICAL ARTS PRESS	04/09/2014	$25.91
	COMPUWORLD INC	04/09/2014	$96.12
	Amazon Services-Kindle	04/14/2014	$0.99
	Amazon Services-Kindle	04/14/2014	$0.99
	MEDICAL ARTS PRESS	04/11/2014	$48.59
	MEDICAL ARTS PRESS	04/14/2014	$56.15
	Amazon.com	04/16/2014	$21.99
	AMAZON MKTPLACE PMTS	04/16/2014	$29.95
	ELECTRONIC NETWORK SYS	04/21/2014	$52.54
	ELECTRONIC NETWORK SYS	04/21/2014	$216.88
	ADVANCED VIDEO GROUP INC	04/22/2014	$214.72
	COMPUWORLD INC	04/21/2014	$429.84
	COMPUWORLD INC	04/24/2014	$503.28
	IN FOX MEADOWS SOFTWARE	04/27/2014	$511.77
			$3,458.95
TRACY L SKIPPER	PUBLIC IDENTITY	04/02/2014	$873.40
	ACPA	04/10/2014	$93.00
			$966.40
TRACY R PORTERFIELD	BESTBUY.COM 00009944	04/01/2014	$473.04
	BESTBUY.COM 00009944	04/01/2014	$1,429.92
	CINTAS 60A SAP	04/14/2014	$37.95
	BUGMAN PEST ELIMINATION I	04/14/2014	$90.00
	CINTAS 60A SAP	04/14/2014	$113.85
	CINTAS 60A SAP	04/14/2014	$75.90
	CINTAS 60A SAP	04/14/2014	$75.90
	CINTAS 60A SAP	04/14/2014	$37.95
	VALLEY SPRING WATER & COF	04/14/2014	$63.61
			$2,398.12
TRAVIS L WEATHERFORD	THOMSON WEST TCD	04/23/2014	$291.39
			$291.39
TRAVIS W KNIGHT	AIRGAS SOUTH	04/03/2014	$88.75
	AIRGAS SOUTH	04/03/2014	$64.80
	CANBERRA INDUSTRIES IN	04/05/2014	$775.00
			$928.55
TREGINALD COLEMAN	S COMM INC	04/02/2014	$1,750.00
	LOWES #00433	04/04/2014	$129.54
	THE HOME DEPOT 1110	04/08/2014	$30.20
	DISPLAYS UNLIMITED	04/11/2014	$27.50
	LOWES #01064	04/14/2014	$407.67
	LOWES #00433	04/14/2014	$548.79
	MR PC	04/22/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,993.70
TROY A NELSON	WW GRAINGER	04/09/2014	$31.35
	CASHION ELECTRICIANS INC	04/22/2014	$1,750.00
			$1,781.35
TSUNEKO TERRY	SHRED WITH US	03/31/2014	$60.00
	GLOBAL CROSSING	04/07/2014	$58.12
	RIVERBANKS ZOO & GARDE	04/11/2014	$110.00
	Amazon.com	04/14/2014	$40.95
			$269.07
TWYLA A REYNOLDS	AMAZON MKTPLACE PMTS	04/03/2014	$89.17
	MURRPRINTINGBEAUFORT	04/25/2014	$686.35
			$775.52
TYLER BLEDSOE	Amazon.com	04/01/2014	$269.00
	STATACORP LP	04/17/2014	$269.63
	Amazon.com	04/22/2014	$101.96
	AMAZON MKTPLACE PMTS	04/23/2014	$103.00
	Amazon.com	04/25/2014	$93.94
	AMAZON MKTPLACE PMTS	04/25/2014	$62.98
			$900.51
UDAI P SINGH	BIOLEGEND INC	04/07/2014	$518.00
			$518.00
UGRA S SINGH	USA SCIENTIFIC, INC.	04/01/2014	$189.45
	SANTA CRUZ BIOTECHNOLOGY	04/02/2014	$88.50
	BIOMEDCENTRAL.COM	04/04/2014	$2,000.00
	USA SCIENTIFIC, INC.	04/11/2014	$59.17
	TFS FISHER SCI CSA	04/19/2014	$192.66
	TFS FISHER SCI CSA	04/19/2014	$62.00
	IN AASN BIOABCHEM INC.	04/22/2014	$208.00
			$2,799.78
UPENDRA A JOSHI	VWR INTERNATIONAL INC	04/11/2014	$40.07
	VWR INTERNATIONAL INC	04/13/2014	$27.30
	ADVALUE TECHNOLOGY LLC	04/10/2014	$93.13
	VWR INTERNATIONAL INC	04/13/2014	$71.08
	VWR INTERNATIONAL INC	04/15/2014	$148.40
	SIGMA ALDRICH US	04/15/2014	$270.04
	VWR INTERNATIONAL INC	04/17/2014	$63.76
	MATHESON-308	04/17/2014	$469.93
	VWR INTERNATIONAL INC	04/20/2014	$138.83
	VWR INTERNATIONAL INC	04/22/2014	$156.60
	VWR INTERNATIONAL INC	04/26/2014	$45.05
			$1,524.19
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	04/03/2014	$3,277.79
	DMI DELL HIGHER EDUC	04/04/2014	$3,412.02
	DMI DELL HIGHER EDUC	04/07/2014	$50,657.75

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	04/07/2014	$16,401.84
	DMI DELL HIGHER EDUC	04/07/2014	$1,706.82
	DMI DELL HIGHER EDUC	04/10/2014	$2,794.20
	DMI DELL HIGHER EDUC	04/10/2014	$186.96
	DMI DELL HIGHER EDUC	04/10/2014	$1,208.83
	DMI DELL HLTHCR/PTR	04/10/2014	$8,439.21
	DMI DELL HIGHER EDUC	04/11/2014	$1,952.06
	DMI DELL HIGHER EDUC	04/11/2014	$6,201.85
	DMI DELL HIGHER EDUC	04/12/2014	$1,952.06
	DMI DELL HIGHER EDUC	04/12/2014	$3,017.74
	DMI DELL HIGHER EDUC	04/12/2014	$3,060.76
	DMI DELL HIGHER EDUC	04/16/2014	$3,305.61
	DMI DELL HIGHER EDUC	04/21/2014	$319.99
	DMI DELL HIGHER EDUC	04/22/2014	$778.44
	DMI DELL HIGHER EDUC	04/22/2014	$494.98
	DMI DELL HIGHER EDUC	04/23/2014	$370.23
	DMI DELL HIGHER EDUC	04/23/2014	$2,787.81
	DMI DELL HIGHER EDUC	04/23/2014	$513.46
	DMI DELL HIGHER EDUC	04/23/2014	$513.46
	DMI DELL HIGHER EDUC	04/23/2014	$1,059.80
	DMI DELL HIGHER EDUC	04/24/2014	$8,042.17
	DMI DELL HIGHER EDUC	04/24/2014	$5,353.55
	DMI DELL HIGHER EDUC	04/25/2014	$1,812.30
	DMI DELL HIGHER EDUC	04/25/2014	$2,596.62
	DMI DELL HIGHER EDUC	04/26/2014	$747.88
	DMI DELL HIGHER EDUC	04/26/2014	$104.94
	DMI DELL HIGHER EDUC	04/28/2014	$534.57
	DMI DELL HIGHER EDUC	04/30/2014	$9,306.21
	DMI DELL HIGHER EDUC	04/30/2014	$1,920.45
	DMI DELL HIGHER EDUC	04/30/2014	$140.84
	DMI DELL HIGHER EDUC	04/30/2014	$111.58
			$145,084.78
VALERIE PRUETT	LACEY FASHIONS INC	04/01/2014	$124.50
	MEHRON INC	04/04/2014	$291.85
	TATTOOS TM	04/03/2014	$35.92
	WALGREENS #6262	04/10/2014	$147.82
	KROGER CO 012	04/14/2014	$43.86
	WM SUPERCENTER #2214	04/16/2014	$17.59
	KRYOLAN CORP - ECOMMER	04/20/2014	$64.60
	CVS PHARMACY #830	04/24/2014	$15.10
			$741.24
VALERIE R EKUE	FEDEX 457217407	04/03/2014	$46.81
	AMAZON MKTPLACE PMTS	04/04/2014	$46.89
	FEDEX 457347756	04/05/2014	$67.11
	PAYPAL ICSA	04/04/2014	$40.00
	ACADEMIC SUPPLIER OFFICE	04/04/2014	$109.22

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 457759620	04/09/2014	$22.77
	AMAZON MKTPLACE PMTS	04/09/2014	$109.89
	AMAZON MKTPLACE PMTS	04/09/2014	$122.31
	FEDEX 457859332	04/10/2014	$21.25
	AGING WITH DIGNITY INC	04/09/2014	$188.56
	ACADEMIC SUPPLIER OFFICE	04/11/2014	$65.28
	AT&T BILL PAYMENT	04/10/2014	$248.91
	FEDEX 458317357	04/15/2014	$22.77
	DMI DELL HIGHER EDUC	04/17/2014	$1,243.52
	INTEGRATED DNA TECH	04/21/2014	$36.00
	AMAZON MKTPLACE PMTS	04/22/2014	$44.98
	DELL SALES & SERVICE	04/24/2014	$161.99
	FEDEX 803387073511	04/24/2014	$22.25
	Amazon.com	04/24/2014	$86.38
	Amazon.com	04/25/2014	$99.88
	Amazon.com	04/25/2014	$103.21
	OFFICE DEPOT #1165	04/24/2014	$95.58
			$3,005.56
VALERIE W ASHFORD	OFFICE DEPOT #2349	04/01/2014	$52.90
	FORMS AND SUPPLY - AOPD	04/07/2014	$801.01
	MICHAELS STORES 5021	04/08/2014	$97.15
	UNIV-OF-SC-BOOKSTORE#2400	04/10/2014	$96.25
			$1,047.31
VALUNCHA PATERSON	FEDEX 518639932447	04/01/2014	$46.82
			$46.82
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	03/31/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/04/2014	$4.75
	NPDB NPDB.HRSA.GOV	04/08/2014	$4.75
	JOBTARGET LLC	04/15/2014	$795.00
	AMERCOLLHLTHASSOC	04/23/2014	$150.00
	NPDB NPDB.HRSA.GOV	04/25/2014	$4.75
			$968.75
VANESSA L BYARS	DELL SALES & SERVICE	04/12/2014	$19.43
	DELL SALES & SERVICE	04/12/2014	$668.51
	SCHOLASTICA	04/14/2014	$165.00
	SURVEYMONKEY.COM	04/18/2014	$630.96
	BESTBUYMKTPLACE	04/22/2014	$62.19
	BESTBUY.COM 00009944	04/24/2014	$154.43
			$1,700.52
VARSHA P KULKARNI	STAPLES 00106567	04/17/2014	$193.49
	STAPLES DIRECT	04/29/2014	$323.99
			$517.48
VERONICA L WILKINSON	WWW.NEWEGG.COM	04/17/2014	$1,244.41

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	LOWES #03026	04/17/2014	$12.92
	WWW.NEWEGG.COM	04/17/2014	$67.98
			$1,325.31
VICKI C BATES	US INK & TONER	04/07/2014	$58.12
			$58.12
VICKI M LEWTER	ROSE TALBERT	04/02/2014	$406.96
	ROSE TALBERT	04/10/2014	$153.73
	ROSE TALBERT	04/24/2014	$198.00
			$758.69
VICKI S VANCE	ABRC ARABIDOPSIS CENTER	04/25/2014	$40.00
			$40.00
VICKI SEWELL	SOFTWAREMEDIACOM	04/01/2014	$80.99
	FREIGHT MANAGEMENT SYS	03/31/2014	$247.34
	FREIGHT MANAGEMENT SYS	04/15/2014	$701.56
	FREIGHT MANAGEMENT SYS	04/24/2014	$272.57
	FREIGHT MANAGEMENT SYS	04/24/2014	$282.54
	ACE HARDWARE CAYCE	04/25/2014	$10.67
	FREIGHT MANAGEMENT SYS	04/28/2014	$233.69
	FREIGHT MANAGEMENT SYS	04/28/2014	$769.90
			$2,599.26
VICKY EASLER	OREILLY AUTO 00022335	04/15/2014	$7.72
	NEOPOST USA	04/17/2014	$882.40
			$890.12
VICTOR GIURGIUTIU	T MOBILE 9374	03/31/2014	$108.63
	SKYPE	03/30/2014	$25.00
	AmazonPrime Membership	04/15/2014	$79.00
			$212.63
VICTOR JENKINSON	WWW.NEWEGG.COM	04/14/2014	$139.00
	STAPLES 00103911	04/16/2014	$19.86
			$158.86
VINCE E ALEXANDER	HOBBY LOBBY #289	04/21/2014	$16.04
	WALGREENS #11849	04/24/2014	$205.31
	WM SUPERCENTER #4487	04/26/2014	$14.95
	WAL-MART #4487	04/26/2014	$79.93
			$316.23
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	04/14/2014	$115.37
	P AND S CONSTRUCTION	04/23/2014	$260.00
	SHUMAN OWENS SUPPLY CO	04/29/2014	$9.72
			$385.09
VINCENT GUARINO	SYM DIGIIDSECUREEMAIL	04/09/2014	$22.95
	SYM DIGIIDSECUREEMAIL	04/09/2014	$22.95
	UNIV-OF-SC-BOOKSTORE#2400	04/15/2014	$86.36
	ESHIPGLOBAL INC	04/18/2014	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT GUARINO	SHRED WITH US	04/18/2014	$35.00
	ESHIPGLOBAL INC	04/24/2014	$107.93
	ESHIPGLOBAL INC	04/29/2014	$55.86
	VISION WEAR 1	04/29/2014	$66.40
			$450.44
VINCENT M BOCCHINO	LOWES #01064	04/02/2014	$97.17
	INTERSTATE ALL BATTERY	04/02/2014	$153.47
	RADIO COMMUNICATIONS SVC	04/04/2014	$540.03
	OFFICE DEPOT #2349	04/11/2014	$30.23
	OREILLY AUTO 00022319	04/16/2014	$5.34
			$826.24
VINCENTE E GUISEPPE	BEST BUY 00002642	04/14/2014	$64.18
	THE OFFICE PLACE, INC.	04/14/2014	$290.52
	WWW.NEWEGG.COM	04/18/2014	$701.93
	Amazon.com	04/22/2014	$598.99
			$1,655.62
VIRGINIA G JACKSON	WAL-MART #1281	03/31/2014	$20.57
	VZWRLSS APOCC VISB	04/01/2014	$143.24
	JOCASSEE DESIGNS	04/04/2014	$867.08
	4OVER, INC.	04/16/2014	$134.36
	SBURG CC BUS OFFICE WEB	04/24/2014	$133.00
	DMV INTERNET 205	04/24/2014	$10.00
	KENTECH CONSULTING INC.	04/24/2014	$75.00
			$1,383.25
VIRGINIA H ROGERS	VZWRLSS IVR VB	04/04/2014	$52.64
	Staples Tech Soln	04/09/2014	$332.75
	Staples Tech Soln	04/10/2014	$200.17
			$585.56
VIRGINIA R SHERVETTE	PETCO 2734 63527345	04/28/2014	$106.77
			$106.77
VISARN LILAVIVAT	AIRGAS SOUTH	03/31/2014	$612.05
			$612.05
W LYNN SHIRLEY	PAYPAL UCGIS	04/21/2014	$2,000.00
			$2,000.00
WALDEN AI	MILTENYI BIOTEC	04/02/2014	$472.50
	TFS FISHER SCI RAR	04/02/2014	$213.75
	TFS FISHERSCI ECOM ATL	04/05/2014	$75.48
	WAL-MART #1286	04/08/2014	$13.76
	GENEWIZ, INC.	04/10/2014	$112.00
	LAMDA BIOTECH	04/14/2014	$225.00
	EMD CHEMICALS	04/11/2014	$258.00
	EMD CHEMICALS	04/11/2014	$22.00
	CELLSIGNAL.COM	04/16/2014	$304.00
	ROCKLAND IMMUNOCHEMICALS	04/24/2014	$267.20

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	RITE AID STORE #11587	04/24/2014	$41.84
	INVIVOGEN INC	04/24/2014	$351.00
	TFS FISHERSCI ECOM ATL	04/26/2014	$160.01
			$2,516.54
WALTER ORR	HOFFMAN & HOFFMAN INC	03/31/2014	$2,161.29
	GEXPRO	04/03/2014	$1,769.20
	GEXPRO	04/08/2014	$205.64
	KULLY SUPPLY	04/11/2014	$382.81
	NATIONAL ENERGY CONTROL	04/15/2014	$94.93
	GEXPRO	04/17/2014	$1,510.50
	KULLY SUPPLY	04/21/2014	$185.02
	FASTSIGNS NO 230102	04/23/2014	$1,800.00
	GEXPRO	04/23/2014	$556.50
	GEXPRO	04/23/2014	$163.24
	GEXPRO	04/24/2014	$413.40
	HOFFMAN & HOFFMAN INC	04/24/2014	$660.00
	SMITH TURF & IRRAGTION	04/29/2014	$1,109.45
	GEXPRO	04/28/2014	$356.16
			$11,368.14
WANDA W FELDER	US INK & TONER	04/07/2014	$829.30
	US INK & TONER	04/07/2014	$90.05
	US INK & TONER	04/16/2014	$723.02
	US INK & TONER	04/18/2014	$115.50
			$1,757.87
WARD B WATT	RAININ INSTRUMENT LLC	04/09/2014	$438.30
	QIAGEN INC	04/15/2014	$424.12
	APPLICHEM INC	04/16/2014	$236.70
	GE HEALTHCARE BIO-SCIENC	04/16/2014	$671.00
	BECKMAN COULTER	04/19/2014	$186.78
	INTEGRATED DNA TECH	04/21/2014	$60.25
	PALMETTO VERMICULITE COMP	04/23/2014	$460.30
	GE HEALTHCARE BIO-SCIENC	04/25/2014	$243.00
	IN FUNCTIONAL BIOSCIENCE	04/28/2014	$95.00
			$2,815.45
WARREN P STECKLE	VWR INTERNATIONAL INC	04/03/2014	$78.50
	VWR INTERNATIONAL INC	04/03/2014	$75.50
	TFS FISHERSCI ECOM ATL	04/03/2014	$288.80
	VWR INTERNATIONAL INC	04/04/2014	$128.16
	AGILENTTECHNOLOGIES	04/04/2014	$1,275.30
	AGILENTTECHNOLOGIES	04/03/2014	$48.02
	TFS FISHERSCI ECOM ATL	04/04/2014	$108.38
	TFS FISHERSCI ECOM ATL	04/04/2014	$4.51
	TRC ELECTRONICS INC.	04/07/2014	$97.06
	FREELANCE ELECTRONICS	04/07/2014	$42.73
	VWR INTERNATIONAL INC	04/08/2014	$61.45

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	GALCO INDUSTRIAL ELECTRO	04/07/2014	$73.78
	STREM CHEMICALS INC.	04/07/2014	$471.18
	TFS FISHERSCI ECOM ATL	04/08/2014	$153.40
	FEDEX 457738523	04/09/2014	$98.89
	SYNQUEST LABORATORIES, I	04/09/2014	$240.00
	TFS FISHERSCI ECOM ATL	04/09/2014	$115.62
	VWR INTERNATIONAL INC	04/11/2014	$61.80
	AGILENTTECHNOLOGIES	04/14/2014	$228.65
	STREM CHEMICALS INC.	04/14/2014	$56.68
	VWR INTERNATIONAL INC	04/17/2014	$58.16
	VWR INTERNATIONAL INC	04/17/2014	$59.09
	VWR INTERNATIONAL INC	04/17/2014	$136.66
	VWR INTERNATIONAL INC	04/17/2014	$107.60
	SIGMA ALDRICH US	04/16/2014	$80.59
	TFS FISHERSCI ECOM ATL	04/18/2014	$42.36
	VWR INTERNATIONAL INC	04/24/2014	$37.88
	VWR INTERNATIONAL INC	04/24/2014	$63.62
	VWR INTERNATIONAL INC	04/24/2014	$71.52
	QUARK ENTERPRISES INC	04/23/2014	$217.14
	VWR INTERNATIONAL INC	04/24/2014	$80.00
	TFS FISHERSCI ECOM ATL	04/24/2014	$55.50
	TARGET 00019232	04/26/2014	$10.79
			$4,729.32
WARREN T SPENCE	1140 PERRY MANN	04/07/2014	$55.95
	1140 PERRY MANN	04/10/2014	$114.02
	1140 PERRY MANN	04/25/2014	$10.56
	1140 PERRY MANN	04/25/2014	$13.56
			$194.09
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	04/01/2014	$449.01
	TFS FISHERSCI ECOM ATL	04/02/2014	$95.36
	ALFA AESAR	04/04/2014	$101.18
	ALFA AESAR	04/10/2014	$48.53
	MCMASTER-CARR	04/14/2014	$33.59
	MCMASTER-CARR	04/16/2014	$17.18
	SAVILLEX CORPORATION WEB	04/21/2014	$136.75
	ACE HARDWARE CAYCE	04/22/2014	$22.44
	TFS FISHERSCI ECOM ATL	04/25/2014	$294.88
			$1,198.92
WELDON R HORNE	VZWRLSS MY VZ VB P	04/01/2014	$392.74
	FEDEX 90817719	04/02/2014	$12.96
	FEDEX 90840842	04/11/2014	$32.76
	MANAGEDPRINT	04/14/2014	$367.20
	SOCIETY FOR NUTRITION EDU	04/15/2014	$190.00
	MANAGEDPRINT	04/22/2014	$442.80
			$1,438.46

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	ZEPHYR TECHNOLOGY CORPORA	03/31/2014	$454.33
	RINGCENTRAL, INC	04/02/2014	$72.59
	RINGCENTRAL, INC	04/02/2014	$24.19
	RINGCENTRAL, INC	04/02/2014	$72.59
	SPR	04/02/2014	$170.00
	MSFT MICROSOFTSTORE	04/02/2014	$215.99
	RINGCENTRAL, INC	04/02/2014	$24.19
	DROPBOX	04/03/2014	$9.99
	SPR	04/08/2014	$170.00
	US INK & TONER	04/21/2014	$799.11
	US INK & TONER	04/23/2014	$113.78
	SURVEYMONKEY.COM	04/23/2014	$300.00
	RINGCENTRAL, INC	04/27/2014	$61.46
			$2,488.22
WENDELL D PRESCOTT	AT&T 0303484495001	04/10/2014	$59.81
	PITNEY BOWES PI	04/15/2014	$813.24
	PITNEY BOWES PI	04/15/2014	$145.80
	PITNEY BOWES PI	04/15/2014	$451.10
	STAPLS7116677767000001	04/18/2014	$820.80
	Amazon.com	04/24/2014	$139.00
			$2,429.75
WENDY B MCKENZIE	AMERICAN COLLEGE OF EPIDE	04/02/2014	$150.00
	QIAGEN INC	04/03/2014	$617.20
	FEDEX 457207184	04/03/2014	$51.25
	FIRSTOPTIONMEDICAL COM	04/04/2014	$256.45
	FREE CONFERENCING CORP	04/14/2014	$0.49
	FREE CONFERENCING CORP	04/14/2014	$19.24
	AMAZON MKTPLACE PMTS	04/16/2014	$214.99
	FREE CONFERENCING CORP	04/23/2014	$0.49
	FREE CONFERENCING CORP	04/23/2014	$15.40
	FREE CONFERENCING CORP	04/23/2014	$0.49
	FREE CONFERENCING CORP	04/23/2014	$7.42
	SQ CAPITOL PRINTER REPAI	04/24/2014	$204.80
			$1,538.22
WENDY D PLESSINGER	TFS FISHERSCI ECOM ATL	04/01/2014	$149.11
	MCMASTER-CARR	04/02/2014	$84.12
			$233.23
WENDY HENNESSY	VZWRLSS APOCC VISB	04/17/2014	$90.96
	VZWRLSS APOCC VISB	04/26/2014	$76.02
			$166.98
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	04/19/2014	$461.28
			$461.28
WESLEY C BELK	PAYPAL CARLSSONCLK	04/02/2014	$2.97
			$2.97

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	BUDGET CONFERENCING	04/22/2014	$49.39
			$49.39
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	04/14/2014	$1,175.18
	SHEALY ENVIRONMENTAL SERV	04/22/2014	$99.75
			$1,274.93
WHITLEY G CROFT	ZEPHYR GRAF-X, INC	03/31/2014	$816.13
	ULINE SHIP SUPPLIES	04/02/2014	$41.01
	UNIV-OF-SC-BOOKSTORE#2400	04/11/2014	$2,203.96
	Direct Promotions	04/17/2014	$139.31
	4IMPRINT	04/24/2014	$418.94
	UNIV-OF-SC-BOOKSTORE#2400	04/25/2014	$151.70
			$3,771.05
WILLIAM A RIGDON	RADIOSHACK COR00196360	04/01/2014	$2.69
	FEDEX 448368210041180	04/13/2014	$8.26
	FEDEX 830113519427	04/13/2014	$0.96
	ORIGINLAB CORPORATION	04/22/2014	$69.00
			$80.91
WILLIAM A SANDIFER	ALLENDALE HARDWARE	03/31/2014	$466.57
	MORRIS-LOCAL NEWSPAPER	04/07/2014	$248.08
	B&B FORD, INC	04/23/2014	$1,137.34
			$1,851.99
WILLIAM C BRADLEY	TRAVERS TOOL CO	04/07/2014	$90.60
			$90.60
WILLIAM E BREWER	TFS FISHER SCI ATL	04/05/2014	$1,634.82
	DPX LABS LLC	04/21/2014	$810.00
			$2,444.82
WILLIAM E COTHAM	AMZ Monoprice	03/31/2014	$46.86
	CTS	04/02/2014	$462.07
	TFS FISHERSCI ECOM ATL	04/09/2014	$50.44
	VARX, INC.	04/10/2014	$466.00
	TFS FISHERSCI ECOM ATL	04/16/2014	$168.44
	TFS FISHERSCI ECOM ATL	04/18/2014	$104.80
	TFS FISHERSCI ECOM ATL	04/23/2014	$113.17
	VARX, INC.	04/24/2014	$499.00
			$1,910.78
WILLIAM E FRANKLIN	PUBLIX 067	03/31/2014	$10.67
	AMAZON MKTPLACE PMTS	04/01/2014	$18.90
			$29.57
WILLIAM GLEN FLEEGER	238 C-K COLUMBIA	03/31/2014	$122.04
	SHERWIN WILLIAMS #2306	04/03/2014	$8.62
	SHERWIN WILLIAMS #2306	04/03/2014	$11.86
	MANN TOOL AND SUPPLY	04/03/2014	$57.72
	MANN TOOL AND SUPPLY	04/03/2014	$33.67

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ROSE TALBERT	04/07/2014	$26.70
	SHUMAN OWENS SUPPLY	04/07/2014	$104.33
	ROSE TALBERT	04/09/2014	$15.22
	MANN TOOL AND SUPPLY	04/11/2014	$42.30
	KLINGSPOR ABRASIVES	04/12/2014	$69.64
	SHUMAN OWENS SUPPLY	04/10/2014	$1,014.77
	MANN TOOL AND SUPPLY	04/11/2014	$67.98
	RICHLAND INDUSTRIAL	04/16/2014	$13.18
	STIER SUPPLY COMPANY	04/22/2014	$105.09
	SHUMAN OWENS SUPPLY	04/22/2014	$34.23
	RICHLAND INDUSTRIAL	04/24/2014	$14.40
	KLINGSPOR ABRASIVES	04/26/2014	$127.95
	LOWES #00499	04/25/2014	$54.30
	MANN TOOL AND SUPPLY	04/25/2014	$137.46
	MANN TOOL AND SUPPLY	04/25/2014	$50.76
	MANN TOOL AND SUPPLY	04/25/2014	$16.99
			$2,129.21
WILLIAM H LEWIS	ADINSTRUMENTS	04/16/2014	$1,655.00
			$1,655.00
WILLIAM L WOOLLEY JR	MARK V LABORATORY	04/01/2014	$359.00
	TFS FISHERSCI ECOM ATL	04/03/2014	$155.00
	TC MEASUREMENT AND CON	04/04/2014	$502.00
	Amazon.com	04/05/2014	$22.12
	AMAZON MKTPLACE PMTS	04/05/2014	$3.93
	AMAZON MKTPLACE PMTS	04/07/2014	$45.16
	AMAZON MKTPLACE PMTS	04/08/2014	$129.59
	PAPER AND MORE	04/18/2014	$18.93
	AMAZON MKTPLACE PMTS	04/21/2014	$28.99
	AMAZON MKTPLACE PMTS	04/22/2014	$42.87
	NEEBO SO CAR BKSTR 120	04/25/2014	$26.97
	MCMASTER-CARR	04/25/2014	$32.09
	WAYFAIR Wayfair	04/29/2014	$119.98
			$1,486.63
WILLIAM M CHANCE	LOWES #01064	04/08/2014	$25.81
			$25.81
WILLIAM M EVANS	DMI DELL HIGHER EDUC	04/01/2014	$125.22
	US INK & TONER	04/03/2014	$386.22
	APL APPLE ONLINE STORE	04/03/2014	$31.32
	APL APPLE ONLINE STORE	04/03/2014	$64.75
	APL APPLE ONLINE STORE	04/03/2014	$17.28
	WWW.NEWEGG.COM	04/11/2014	$193.69
	WWW.NEWEGG.COM	04/11/2014	$35.38
	WWW.NEWEGG.COM	04/11/2014	$30.38
	WWW.NEWEGG.COM	04/11/2014	$37.90
	WWW.NEWEGG.COM	04/11/2014	$48.41

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	WWW.NEWEGG.COM	04/11/2014	$31.38
	SMARTCARDFOCUS.US	04/11/2014	$27.50
	AMAZON MKTPLACE PMTS	04/14/2014	$9.09
	AMAZON MKTPLACE PMTS	04/14/2014	$99.99
			$1,138.51
WILLIAM N HARLEY	WW GRAINGER	04/01/2014	$165.26
	AIRGAS SOUTH	04/04/2014	$4.48
	INSURANCE VISIONS INC	04/16/2014	$528.00
	KRAMES STAYWELL	04/22/2014	$1,282.58
			$1,980.32
WILLIAM N MEARES JR	FREEMAN GRAPHIC SYSTEMS	04/03/2014	$1,156.08
	HARBOR FREIGHT TOOLS 103	04/06/2014	$26.04
	OFFICE DEPOT #2349	04/07/2014	$17.05
	PERMASEAL FINISHING	04/08/2014	$459.00
	STAPLES 00103911	04/11/2014	$53.98
	SYX TIGERDIRECT.COM	04/14/2014	$30.14
	SOUTHWEST PLASTIC	04/15/2014	$652.80
	Amazon.com	04/15/2014	$88.57
	THE HOME DEPOT 1110	04/16/2014	$2.45
	ELIGHTBULBS 800-948-1063	04/22/2014	$14.97
	PERMASEAL FINISHING	04/22/2014	$104.22
	NOR NORTHERN TOOL	04/25/2014	$222.08
	RB ENTERPRI	04/25/2014	$72.00
	GBC ECOMMERCE	04/25/2014	$31.82
			$2,931.20
WILLIAM P FAIRCHILD	CHENG TSUI COMPANYINC	04/02/2014	$380.68
	CRUCIAL.COM	04/04/2014	$190.41
	AMAZON MKTPLACE PMTS	04/03/2014	$19.99
	AMAZON MKTPLACE PMTS	04/04/2014	$38.08
	SQ L2 TECHNOLOGIES	04/07/2014	$276.42
	LULU PRESS INC	04/08/2014	$20.00
	Amazon.com	04/08/2014	$19.04
	ZEPHYR FLUID SOLUTIONS	04/10/2014	$287.93
	Amazon.com	04/09/2014	$363.32
	APL APPLE ONLINE STORE	04/10/2014	$137.16
	APL APPLE ONLINE STORE	04/11/2014	$52.92
	APL APPLE ONLINE STORE	04/11/2014	$31.32
	AMAZON MKTPLACE PMTS	04/11/2014	$81.58
	APL APPLE ONLINE STORE	04/11/2014	$52.92
	APL APPLE ONLINE STORE	04/11/2014	$585.36
	AMAZON MKTPLACE PMTS	04/16/2014	$44.13
	AMAZON MKTPLACE PMTS	04/16/2014	$5.97
	DRI PLASQ.COM	04/19/2014	$257.89
	Amazon.com	04/18/2014	$59.17
	AMAZON MKTPLACE PMTS	04/23/2014	$15.10

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	04/24/2014	$44.85
	APL APPLE ONLINE STORE	04/28/2014	$1,321.92
	APL APPLE ONLINE STORE	04/28/2014	$197.64
			$4,483.80
WILLIAM P REA	WW GRAINGER	04/02/2014	$42.37
	CITY ELECTRIC REPAIR INC	04/03/2014	$327.61
	ACE HARDWARE CAYCE	04/04/2014	$10.53
	GRAYBAR ELECTRIC COMPANY	04/04/2014	$403.18
	WW GRAINGER	04/08/2014	$28.00
	WW GRAINGER	04/08/2014	$592.05
	GATEWAY #1 COLA	04/09/2014	$378.00
	LOWES #00499	04/10/2014	$49.03
	1140 PERRY MANN	04/11/2014	$8.09
	CITY ELECTRIC REPAIR INC	04/10/2014	$309.23
	ELECTRIC CONTROL & SUPPLY	04/16/2014	$509.76
	ACTION INDUSTRIAL GROUP	04/17/2014	$47.52
	ACE HARDWARE CAYCE	04/23/2014	$9.62
	LOWES #00499	04/24/2014	$14.36
	WW GRAINGER	04/28/2014	$385.86
	HAYES PIPE SUPPLY - NASHV	04/24/2014	$216.20
	WW GRAINGER	04/29/2014	$100.49
			$3,431.90
WILLIAM R MACKEY JR	ZCI COMPANY	04/08/2014	$678.91
	ZCI COMPANY	04/08/2014	$77.06
			$755.97
WILLIAM SCOTT WILLIS	KEY SHOP	03/31/2014	$28.80
	ADVANCED DOOR SYSTEMS	03/31/2014	$75.60
	ROSE TALBERT	04/02/2014	$56.11
	SHUMAN OWENS SUPPLY CO	04/02/2014	$372.33
	ADVANCED DOOR SYSTEMS	04/02/2014	$2,290.68
	238 C-K COLUMBIA	04/03/2014	$557.71
	ADVANCED DOOR SYSTEMS	04/07/2014	$702.89
	SHUMAN OWENS SUPPLY CO	04/08/2014	$372.34
	LOWES #00433	04/09/2014	$215.81
	WEB DON COLUMBIA	04/08/2014	$54.00
	LOWES #01064	04/09/2014	$212.57
	SHUMAN OWENS SUPPLY CO	04/10/2014	$563.88
	SHUMAN OWENS SUPPLY CO	04/11/2014	$43.44
	ACE GLASS - TWO NOTCH	04/11/2014	$292.76
	ACE GLASS - TWO NOTCH	04/14/2014	$102.55
	LOWES #01064	04/15/2014	$449.09
	ADVANCED DOOR SYSTEMS	04/15/2014	$1,939.96
	WW GRAINGER	04/21/2014	$52.90
	LOWES #01064	04/22/2014	$200.60
	SHUMAN OWENS SUPPLY CO	04/25/2014	$11.64

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	04/25/2014	$46.19
	SHUMAN OWENS SUPPLY CO	04/25/2014	$7.42
	ACE GLASS - TWO NOTCH	04/28/2014	$264.80
	MANN TOOL AND SUPPLY	04/28/2014	$305.66
	SHERWIN WILLIAMS #2076	04/29/2014	$144.19
			$9,363.92
WILLIE ASHFORD JR	ROSE TALBERT	03/31/2014	$28.88
	ROSE TALBERT	04/04/2014	$12.60
	ROSE TALBERT	04/04/2014	$22.67
	ROSE TALBERT	04/15/2014	$88.79
	ROSE TALBERT	04/15/2014	$36.89
	ROSE TALBERT	04/18/2014	$47.80
	ROSE TALBERT	04/18/2014	$89.17
	ROSE TALBERT	04/21/2014	$44.39
	SHERWIN WILLIAMS #2076	04/22/2014	$7.48
	SHERWIN WILLIAMS #2076	04/25/2014	$129.01
	SHERWIN WILLIAMS #2076	04/28/2014	$43.00
			$550.68
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	04/22/2014	$36.36
			$36.36
XIAOYU DONG	TFS FISHERSCI ECOM ATL	04/05/2014	$77.52
	TFS FISHERSCI ECOM ATL	04/10/2014	$8.82
	SIGMA ALDRICH US	04/10/2014	$182.48
	TFS FISHERSCI ECOM ATL	04/15/2014	$47.53
			$316.35
XINGJIAN XUE	VWR INTERNATIONAL INC	04/09/2014	$241.28
	VWR INTERNATIONAL INC	04/19/2014	$34.46
	VWR INTERNATIONAL INC	04/19/2014	$44.58
	VWR INTERNATIONAL INC	04/19/2014	$33.06
	VWR INTERNATIONAL INC	04/22/2014	$59.56
	VWR INTERNATIONAL INC	04/24/2014	$188.79
	SO.CAROLINA FLUID SYSTM	04/25/2014	$289.42
			$891.15
XINYU HUANG	LENOVO GROUP	04/01/2014	$161.99
	VISHAY MEASUREMENTSGRP	04/01/2014	$115.96
	SIGMA ALDRICH US	04/02/2014	$134.41
	MCMASTER-CARR	04/01/2014	$61.54
	WORTHINGTON CYLINDERS	04/04/2014	$550.46
	AMAZON MKTPLACE PMTS	04/03/2014	$85.95
	Amazon.com	04/03/2014	$153.99
	FREEMAN MANUFACTURING & S	04/04/2014	$80.45
	INSTAND	04/29/2014	$476.89
	LOWES #02356	04/28/2014	$38.76
			$1,860.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XUEWEN WANG	VWR INTERNATIONAL INC	04/18/2014	$16.08
	VWR INTERNATIONAL INC	04/19/2014	$131.06
	EAGLE BIOSCIENCES INC.	04/22/2014	$272.91
	MILLIPORE AMERICAS	04/24/2014	$765.00
	MILLIPORE AMERICAS	04/24/2014	$1,132.50
	MOORE MEDICAL LLC	04/26/2014	$63.16
	VWR INTERNATIONAL INC	04/30/2014	$63.36
			$2,444.07
YANWEN WU	MCMASTER-CARR	03/31/2014	$185.80
	MCMASTER-CARR	03/31/2014	$96.45
	SPI SUPPLIES	03/27/2014	$91.00
	AIRGAS SOUTH	04/02/2014	$14.89
	FEDEX 794935887267	04/02/2014	$13.64
	LOWES #00433	04/03/2014	$60.13
	MCMASTER-CARR	04/04/2014	$392.87
	ACE HARDWARE CAYCE	04/04/2014	$16.09
	LOWES #00385	04/07/2014	$20.25
	FEDEX 448368210041388	04/13/2014	$25.11
	LOWES #00385	04/14/2014	$29.64
	THE HOME DEPOT 1112	04/14/2014	$7.32
	PAYPAL TUCKERELECT	04/15/2014	$385.80
	AMAZON MKTPLACE PMTS	04/19/2014	$12.69
	CHARLESTON ALUMINUM	04/18/2014	$442.82
	MCMASTER-CARR	04/18/2014	$97.61
	NEWPORT CORPORATION	04/22/2014	$341.32
	CHARLESTON ALUMINUM	04/23/2014	$295.21
	Amazon.com	04/24/2014	$50.80
	Amazon.com	04/27/2014	$54.83
	MCMASTER-CARR	04/25/2014	$230.17
	PAYPAL SBAUTOMATIO	04/25/2014	$51.20
	AMAZON MKTPLACE PMTS	04/26/2014	$17.07
	TFS FISHER SCI HUS	04/25/2014	$120.89
	AMAZON MKTPLACE PMTS	04/26/2014	$8.48
	AMAZON MKTPLACE PMTS	04/26/2014	$9.99
	Amazon.com	04/27/2014	$24.99
	AMAZON MKTPLACE PMTS	04/28/2014	$4.95
			$3,102.01
YIHAO ZHU	PARTS EXPRESS	04/03/2014	$39.08
	WAL-MART #2214	04/11/2014	$3.49
	TARGET 00019232	04/12/2014	$6.47
	TED PELLA INC	04/17/2014	$38.99
	AIRGAS SOUTH	04/18/2014	$11.19
	KRAYDEN	04/22/2014	$56.95
			$156.17
YOLANDA J ROBINSON	VZWRLSS IVR VB	04/19/2014	$141.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$141.56
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	04/02/2014	$51.46
			$51.46
YU CHEN	AMAZON MKTPLACE PMTS	03/31/2014	$7.84
	VWR INTERNATIONAL INC	04/04/2014	$2,426.04
	VWR INTERNATIONAL INC	04/05/2014	$32.29
	KEMTECH AMERICA INC	04/07/2014	$76.41
	VWR INTERNATIONAL INC	04/23/2014	$56.75
			$2,599.33
YVONNE HUI	SIGMA ALDRICH US	04/01/2014	$402.18
	VWR INTERNATIONAL INC	04/02/2014	$61.50
	VWR INTERNATIONAL INC	04/04/2014	$90.26
	WORLDWIDE MEDICAL PRODUCT	04/02/2014	$121.84
	TFS FISHERSCI ECOM ATL	04/04/2014	$30.44
	SIGMA ALDRICH US	04/09/2014	$169.39
	QIAGEN INC	04/10/2014	$373.74
	TFS FISHERSCI ECOM ATL	04/10/2014	$467.62
	QIAGEN INC	04/10/2014	$522.59
	VWR INTERNATIONAL INC	04/12/2014	$152.70
	BIOLEGEND INC	04/09/2014	$203.00
	TFS FISHERSCI ECOM ATL	04/11/2014	$329.89
	LIFETECH 25328184	04/11/2014	$746.00
	VWR INTERNATIONAL INC	04/15/2014	$199.95
	CELLSIGNAL.COM	04/14/2014	$264.00
	VWR INTERNATIONAL INC	04/18/2014	$72.77
	VWR INTERNATIONAL INC	04/18/2014	$74.36
	TFS FISHERSCI ECOM ATL	04/22/2014	$726.67
	VWR INTERNATIONAL INC	04/24/2014	$299.88
	BIOLEGEND INC	04/21/2014	$203.00
			$5,511.78
ZACHARY M ZIEKE	SALAMONE SUPPLIES	04/10/2014	$1,951.80
			$1,951.80
ZACHARY W BRENTON	OFFICE DEPOT #2349	04/01/2014	$98.27
	SHOPLET.COM	04/02/2014	$116.85
	ULINE SHIP SUPPLIES	04/04/2014	$175.65
	MIDCO ENTERPRISES INC	04/08/2014	$160.36
	SHOPLET.COM	04/08/2014	$63.35
	SPECIALTY TAG & LABEL	04/16/2014	$358.75
	AM LEONARD	04/18/2014	$57.93
	SPECIALTY TAG & LABEL	04/18/2014	$425.16
	MIDCO ENTERPRISES INC	04/23/2014	$304.00
			$1,760.32
ZHIYONG WANG	Amazon.com	04/10/2014	$35.96
	SO.CAROLINA FLUID SYSTM	04/11/2014	$693.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHIYONG WANG	SIGMA ALDRICH US	04/22/2014	$101.26
			$830.28

Total for UNIVERSITY OF SOUTH CAROLINA: $2,085,920.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	WW GRAINGER	04/08/2014	$682.13
	WW GRAINGER	04/08/2014	$120.05
	WAL-MART #1358	04/10/2014	$4.52
	WESTBURY ACE HARDWARE	04/11/2014	$33.95
	WALTERBORO CASH AND CA	04/14/2014	$36.33
			$876.98
AMY CUMMINS	PHARMACY EXPRESS DRUG	04/11/2014	$246.27
	IN JOHNSON'S REFRIGERATI	04/11/2014	$100.00
	AMERIGAS propane	04/15/2014	$265.72
	HAZELDEN PUBLISHING 2	04/14/2014	$37.38
	IN JOHNSON'S REFRIGERATI	04/22/2014	$380.00
	CITY PLUMBING CO	04/24/2014	$159.00
			$1,188.37
ANGELA ADAMS	CRISIS PREVENTION	04/04/2014	$352.44
	BRAIN INJURY ASSOCIATION	04/16/2014	$222.00
	BRAIN INJURY ASSOCIATION	04/22/2014	$136.50
			$710.94
ANTHONY GORDON	HOLLEY HEATING & AC	03/31/2014	$100.00
	HARLEY'S AUTO PARTS	04/10/2014	$185.07
	ADVANCE AUTO PARTS #5260	04/16/2014	$19.22
			$304.29
ARTHUR KEMP	INTERNATIONAL PLASTICS	04/22/2014	$15.36
	INTERNATIONAL PLASTICS	04/22/2014	$115.00
			$130.36
AVIAN JONES	WALMART.COM 8009666546	04/11/2014	$150.12
			$150.12
BILLY WILLARD	LOWES #00416	03/31/2014	$195.98
	COMER EQUIPMENT COMPANY	03/31/2014	$34.40
	LOWES #00416	04/03/2014	$10.17
	LOWES #00416	04/04/2014	$20.33
	LOWES #00416	04/10/2014	$91.59
	LOWES #00416	04/15/2014	$124.78
	FARMERS EXCHANGE	04/16/2014	$18.18
	WILSONS NURSERY & GARD	04/18/2014	$90.95
	WILSONS NURSERY & GARD	04/17/2014	$90.95
			$677.33
BRIAN DODGE	LOWES #02358	04/02/2014	$103.62
	C C DICKSON CO 1113	04/03/2014	$17.88
	BUFORD STREET DRUG AND AC	04/09/2014	$2.37
	LOWES #02358	04/10/2014	$52.09
	LOWES #02358	04/18/2014	$49.63
	WAL-MART #0638	04/29/2014	$7.06
	AUTOZONE #1001	04/29/2014	$28.06
			$260.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #01120	03/31/2014	$315.17
	LOWES #01120	04/02/2014	$289.77
	LOWES #01120	04/10/2014	$37.99
	LOWES #01120	04/16/2014	$12.21
	LOWES #01120	04/24/2014	$136.62
	LOWES #01120	04/28/2014	$101.43
			$893.19
CATHIE RUSSELL	WM SUPERCENTER #1183	04/04/2014	$50.33
	KMART 4141	04/09/2014	$39.99
	ARC SERVICES/TRAINING	04/11/2014	$95.00
	AMAZON MKTPLACE PMTS	04/11/2014	$13.89
	AMAZON MKTPLACE PMTS	04/12/2014	$15.73
	WM SUPERCENTER #1183	04/14/2014	$147.83
	Amazon.com	04/14/2014	$337.80
			$700.57
CHAD MILLS	ARC SERVICES/TRAINING	04/02/2014	$171.00
	PUBLIX #687	04/24/2014	$38.26
			$209.26
CHERYL HUDGENS	OFFICEMAX CT IN#340052	04/01/2014	$94.06
	OFFICEMAX CT IN#361354	04/02/2014	$8.69
			$102.75
CHRIS SOUTH	HOSTGATOR.COM	04/01/2014	$15.00
	TARGET 00022772	04/02/2014	$127.29
	FISHNET SECURITY	04/04/2014	$48.51
	CDW GOVERNMENT	04/08/2014	$484.57
	AMAZON MKTPLACE PMTS	04/08/2014	$52.20
	EXPERTS EXCHANGE LLC	04/09/2014	$59.95
	HOSTGATOR.COM	04/10/2014	$14.95
	DMI DELL BUS ONLINE	04/17/2014	$53.48
	ADOBE SYSTEMS, INC.	04/22/2014	$299.00
	AMAZON MKTPLACE PMTS	04/24/2014	$24.34
	MSFT ONLINE	04/25/2014	$25.68
	AMAZON MKTPLACE PMTS	04/25/2014	$16.38
	ADVANCED VIDEO GROUP INC	04/28/2014	$489.14
			$1,710.49
CINDY MCKENZIE	OFFICEMAX CT IN#325047	03/31/2014	$312.29
	CINTAS G92	04/07/2014	$22.50
	HOMETEAM PEST DEFENSE 707	04/09/2014	$78.00
	CINTAS G92	04/21/2014	$67.50
	MARTIN'S TIRE SALES AND S	04/21/2014	$35.00
	OFFICEMAX CT IN#732645	04/23/2014	$470.98
			$986.27
DANIELLE JOHNSON	SECURITY SPECIALISTS CO	04/10/2014	$210.00
			$210.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	NSC NORTHERN SAFETY CO	04/01/2014	$310.69
	SOUTHERN GAS CO 1905000	04/03/2014	$45.00
	WAL-MART #1030	04/04/2014	$19.15
	ULINE SHIP SUPPLIES	04/15/2014	$213.91
	SOUTHERN GAS CO 1905000	04/17/2014	$45.00
	ASSOCIATEAD MATERIAL HAND	04/28/2014	$394.42
	REPUBLIC SERVICES TRASH	04/28/2014	$410.80
			$1,438.97
DEBBIE SMITH	AMERIGAS propane	04/11/2014	$232.81
			$232.81
DONNA EDWARDS	ALARM FINANCING SE	04/08/2014	$111.27
	JOHN EDWARDS CO INC	04/07/2014	$67.73
	WM SUPERCENTER #1037	04/15/2014	$4.77
	ORKIN 396	04/22/2014	$82.43
			$266.20
DONNA SCOGGINS	BUFORD STREET DRUG AND AC	04/09/2014	$17.06
	AMERIGAS propane	04/11/2014	$136.55
	BUFORD STREET DRUG AND AC	04/16/2014	$51.83
	ULINE SHIP SUPPLIES	04/19/2014	$418.10
			$623.54
EDWARD DAVIS	LOWES #00559	04/07/2014	$42.76
	PALMETTO OUTDOOR EQUIP	04/07/2014	$14.24
	ORKIN PEST CONTROL	04/29/2014	$53.00
			$110.00
ELSIE DICKERSON	JOHNSONS ACE HARDWARE	04/01/2014	$13.77
	CAROLINA WIRING SERVICE	04/03/2014	$30.00
	ARC SERVICES/TRAINING	04/04/2014	$38.00
	ARC SERVICES/TRAINING	04/04/2014	$81.00
	MARCONE APPLIANCE PARTS W	04/05/2014	$34.93
	Rakuten.com Buy.com	04/16/2014	$154.88
	LOWES #00667	04/17/2014	$63.48
	LOWES #02595	04/17/2014	$105.99
	CAROLINA FRESH FAR	04/18/2014	$689.55
	DOLLAR-GENERAL #1448	04/22/2014	$10.07
	JOHNSONS ACE HARDWARE	04/28/2014	$42.36
			$1,264.03
FRANK OWENS	WW GRAINGER	04/02/2014	$40.12
	LOWES #00518	04/03/2014	$23.85
	WWW.NORTHERNSAFETY.COM	04/05/2014	$82.56
	HANDI-CLEAN PRODUCTS	04/04/2014	$84.25
	HANDI-CLEAN PRODUCTS	04/04/2014	$153.33
	THE BETTY MILLS COMPANY I	04/04/2014	$57.36
	EREPLACEMENTPARTS.COM	04/07/2014	$78.27
	WWW.NORTHERNSAFETY.COM	04/10/2014	$149.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	LOWES #00518	04/15/2014	$222.47
	LOWES #00518	04/16/2014	$100.59
	WW GRAINGER	04/17/2014	$371.68
	TRIANGLE TVHDW	04/17/2014	$61.46
	TRIANGLE TVHDW	04/24/2014	$116.93
	TRIANGLE TVHDW	04/29/2014	$290.23
	THE HOLLOWAY CO INC	04/28/2014	$25.80
			$1,858.22
GARY HOUCK	LOWES #00469	04/14/2014	$270.18
	COMMUNITY DRUG STORE	04/15/2014	$270.00
	UNITED CHEMICAL & SUPP	04/16/2014	$357.06
			$897.24
GEORGE HANDS	TRI STAR	04/02/2014	$19.00
	MAGNOLIA FINANCIAL	04/02/2014	$333.40
	BLUE RIDGE WELDING	04/02/2014	$47.70
	TRI STAR	04/03/2014	$38.00
	TRI STAR	04/10/2014	$38.00
	UPS 00000012RE73144	04/10/2014	$191.34
	TRI STAR	04/17/2014	$38.00
	MAGNOLIA FINANCIAL	04/22/2014	$156.50
	TRI STAR	04/24/2014	$38.00
			$899.94
GLENN HESSELBART	STAPLES 00104042	03/31/2014	$101.04
	LOWES #00626	04/02/2014	$220.08
	EREPLACEMENTPARTS.COM	04/10/2014	$521.58
	LOWES #00626	04/28/2014	$245.85
	ASSOCIATEAD MATERIAL HAND	04/28/2014	$275.76
			$1,364.31
GWEN HORNSBY	US FOODS 5D	04/01/2014	$728.80
	CITY PLUMBING CO	04/01/2014	$159.00
	CAMDEN FIRE EXTINGUSHER S	04/01/2014	$450.00
	HYMAN PAPER & CHEMICAL	04/03/2014	$174.14
	PFG-INSTITUTION FOOD H	04/04/2014	$616.57
	FRS INC	04/08/2014	$129.29
	US FOODS 5D	04/09/2014	$665.03
	US FOODS 5D	04/09/2014	$598.25
	WM SUPERCENTER #630	04/10/2014	$108.65
	PFG-INSTITUTION FOOD H	04/11/2014	$715.65
	US FOODS 5D	04/14/2014	$958.14
	US FOODS 5D	04/15/2014	$1,034.22
	WAL-MART #0630	04/16/2014	$348.93
	US FOODS 5D	04/17/2014	$676.57
	PFG-INSTITUTION FOOD H	04/18/2014	$656.90
	WAL-MART #0630	04/22/2014	$38.12
	US FOODS 5D	04/22/2014	$745.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	04/24/2014	$677.80
	US FOODS 5D	04/25/2014	$624.68
	PFG-INSTITUTION FOOD H	04/25/2014	$593.93
	US FOODS 5D	04/28/2014	$91.81
	US FOODS 5D	04/28/2014	$795.69
			$11,587.69
HANK SIELING	LOWES #00559	03/31/2014	$36.29
	FASTENAL COMPANY01	04/02/2014	$13.33
	LOWES #00559	04/09/2014	$145.09
	AMERIGAS propane	04/10/2014	$181.60
	STANDARD DISTRIBUTORS, I	04/10/2014	$273.88
	JOHNSON LOCKSMITH LLC	04/14/2014	$3.73
			$653.92
HERBERT EDMOND	US FOODS 5D	04/01/2014	$10.85
	US FOODS 5D	04/01/2014	$1,477.31
	SYSCO FOOD SERVICES OF CO	04/02/2014	$1,446.75
	SYSCO FOOD SERVICES OF CO	04/03/2014	$58.32
	US FOODS 5D	04/08/2014	$1,467.14
	SYSCO FOOD SERVICES OF CO	04/09/2014	$1,261.40
	US FOODS 5D	04/15/2014	$1,337.47
	SYSCO FOOD SERVICES OF CO	04/16/2014	$1,669.17
	US FOODS 5D	04/22/2014	$1,456.73
	US FOODS 5D	04/24/2014	$35.29
	SYSCO FOOD SERVICES OF CO	04/23/2014	$1,150.55
	US FOODS 5D	04/29/2014	$415.23
	US FOODS 5D	04/29/2014	$1,553.44
			$13,339.65
JACKIE BRAGG	CLINTON TRUE VALUE HDW	03/31/2014	$11.24
	CLINTON TRUE VALUE HDW	04/01/2014	$29.42
	PALMETTO LANDSCAPE SUPPLY	04/03/2014	$469.40
	HIGHLIGHT INDUSTRIES	04/04/2014	$81.85
	WW GRAINGER	04/08/2014	$188.99
	PALMETTO LANDSCAPE SUPPLY	04/14/2014	$374.50
	CLINTON TRUE VALUE HDW	04/15/2014	$27.25
	SHERWIN WILLIAMS #2146	04/15/2014	$35.44
	CLINTON TRUE VALUE HDW	04/16/2014	$35.08
	HARBOR FREIGHT CATALOG	04/18/2014	$198.08
	CLINTON TRUE VALUE HDW	04/22/2014	$128.01
	BISHOP TIRES	04/22/2014	$27.39
	NAPA AUTO PARTS	04/24/2014	$16.24
	WW GRAINGER	04/24/2014	$86.22
			$1,709.11
JAMES DINKINS	LOWES #00626	04/02/2014	$184.86
	LOWES #00626	04/03/2014	$494.37
	ANDREWS SMALL ENGINES	04/02/2014	$320.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DINKINS	HYMAN PAPER & CHEMICAL	04/04/2014	$72.55
	HANDI-CLEAN PRODUCTS	04/11/2014	$204.68
	HANDI-CLEAN PRODUCTS	04/11/2014	$246.54
	HANDI-CLEAN PRODUCTS	04/11/2014	$98.21
	SHEALY ELECT 803-227-0599	04/17/2014	$610.61
	DADS SMALL ENGINE	04/23/2014	$119.47
			$2,351.99
JANET SPIRES	BRIGGS CORPORATION	04/02/2014	$178.16
	BRIGGS CORPORATION	04/02/2014	$26.21
	BRIGGS CORPORATION	04/07/2014	$339.78
	BRIGGS CORPORATION	04/16/2014	$256.47
	CARDINAL HEALTH MP&S	04/17/2014	$51.68
	BRIGGS CORPORATION	04/16/2014	$48.86
	CARDINAL HEALTH MP&S	04/18/2014	$50.12
	CARDINAL HEALTH MP&S	04/18/2014	$369.48
	CARDINAL HEALTH MP&S	04/23/2014	$141.54
			$1,462.30
JAYNE LOLLIS	FASTENAL COMPANY01	03/31/2014	$10.65
	LAURENS ELECTRIC COOPERA	04/03/2014	$19.95
	LAURENS ELECTRIC COOPERA	04/03/2014	$25.00
	AMERICAN TERMAPEST	04/09/2014	$135.00
	INDUSTRIAL TRUCK INC	04/09/2014	$404.63
	SUBURBAN PROPANE LP	04/25/2014	$184.41
			$779.64
JEFF DUSHANE	MOSELEY OUTDOOR POWER	03/31/2014	$65.33
	LOWES #01120	03/31/2014	$70.05
	FOOD LION #0830	04/01/2014	$50.80
	DOLLAR-GENERAL #3054	03/31/2014	$12.96
	FOOD LION #0830	04/04/2014	$50.80
	LOWES #01120	04/04/2014	$54.42
	FOOD LION #0830	04/08/2014	$50.80
	SCHOFIELD HARDWARE INC	04/09/2014	$5.80
	LOWES #01120	04/09/2014	$127.01
	OFFICE DEPOT #336	04/08/2014	$137.11
	FOOD LION #0830	04/10/2014	$50.80
	LOWES #01120	04/10/2014	$45.58
	MOSELEY OUTDOOR POWER	04/09/2014	$37.45
	FOOD LION #0830	04/10/2014	$25.40
	TWC TIME WARNER CABLE	04/12/2014	$88.16
	LOWES #01120	04/11/2014	$212.00
	FOOD LION #0830	04/14/2014	$50.80
	FOOD LION #0830	04/14/2014	$25.40
	HOUSE OF VACUUMS & SAT	04/15/2014	$37.64
	LOWES #01075	04/15/2014	$77.78
	HOUSE OF VACUUMS & SAT	04/16/2014	$399.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	WM SUPERCENTER #2703	04/16/2014	$31.16
	FOOD LION #0830	04/17/2014	$76.19
	AUTOZONE #0453	04/16/2014	$29.13
	WAL-MART #0630	04/17/2014	$43.62
	LOWES #01120	04/17/2014	$42.14
	LOWES #01075	04/21/2014	$15.91
	FOOD LION #0830	04/21/2014	$76.19
	LARRY AND DONNA'S CARPET	04/25/2014	$22.08
	THE HOME DEPOT #8580	04/25/2014	$20.15
	WAL-MART #0630	04/27/2014	$7.31
			$2,039.56
JERRY NEEL	VARFLEX CORPORATION	04/02/2014	$297.39
	LOWES #01120	04/14/2014	$48.49
	ULINE SHIP SUPPLIES	04/15/2014	$426.03
	LOWES #01120	04/15/2014	$242.46
	LOWES #01120	04/18/2014	$167.24
	LOWES #01075	04/21/2014	$358.84
	DELTA PACKAGING AND SUPPL	04/21/2014	$256.61
	ASSOCIATEAD MATERIAL HAND	04/28/2014	$149.25
			$1,946.31
JERRY TAYLOR	FASTENAL COMPANY01	04/03/2014	$659.22
			$659.22
JERRY WILLIAMSON	LOWES #00499	03/31/2014	$36.77
	ACE HARDWARE CAYCE	03/31/2014	$12.59
	ROSE TALBERT	04/02/2014	$60.25
	LOWES #00499	04/03/2014	$35.87
	LOWES #00499	04/03/2014	$46.46
	WW GRAINGER	04/07/2014	$11.04
	WW GRAINGER	04/07/2014	$103.67
	TRIANGLE SAFE AND LOCK IN	04/07/2014	$73.72
	LOWES #00499	04/08/2014	$24.50
	Lexington Palmetto Propan	04/08/2014	$165.97
	CENTRAL EQUIPMENT COMPANY	04/11/2014	$34.24
	LOWES #00499	04/14/2014	$33.31
	GLIDDEN PRO 8165	04/14/2014	$250.42
	NAPA STORE 1015002	04/17/2014	$92.06
	SHERWIN WILLIAMS #2076	04/17/2014	$391.50
	TRAYCO CORP	04/16/2014	$391.93
	LOWES #00499	04/18/2014	$37.67
	ROSE TALBERT	04/21/2014	$39.23
	SHERWIN WILLIAMS #2076	04/22/2014	$135.39
	TRIANGLE SAFE AND LOCK IN	04/25/2014	$10.17
	NAPA STORE 1015002	04/28/2014	$183.86
	SHERWIN WILLIAMS #2076	04/29/2014	$80.39
			$2,251.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	ABC OFFICE SUPPLY	04/02/2014	$68.56
	KINGSTREE TRUE VALUE	04/23/2014	$9.63
			$78.19
JOHN MCMURTRIE	HANDI-CLEAN PRODUCTS	04/02/2014	$55.11
	RACO INDUSTRIES LLC	04/03/2014	$85.30
	WW GRAINGER	04/02/2014	$118.21
	KEVIN ARROWOOD USED CARS	04/03/2014	$106.00
	TRUE VALUE HARDWARE & APP	04/11/2014	$79.47
	DBC BLICK ART MATERIAL	04/18/2014	$24.71
	Palmetto Propane Inc	04/23/2014	$293.86
	AUGUSTA READY MIX	04/24/2014	$358.63
	WAL-MART #0514	04/27/2014	$139.10
			$1,260.39
JOHN WRIGHT	ELGIN FEED & GARDEN	04/03/2014	$6.00
	TOTAL MAINTENANCE SOLUTIO	04/07/2014	$283.10
	ADVANCE AUTO PARTS #5700	04/16/2014	$58.29
	CENTURY BUILDING PRODUCTS	04/23/2014	$43.23
	LOWES #00416	04/29/2014	$68.91
			$459.53
JON ROBINSON	LOWES #00416	04/02/2014	$28.42
	ARC SERVICES/TRAINING	04/04/2014	$19.00
	MORRISETTE PAPER COMPA	04/07/2014	$300.72
	ULINE SHIP SUPPLIES	04/09/2014	$411.54
	MORRISETTE PAPER COMPA	04/09/2014	$484.22
	WAL-MART #4593	04/18/2014	$21.40
	SNIPES CO	04/18/2014	$84.81
	OFFICE DEPOT #342	04/18/2014	$59.71
			$1,409.82
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	04/23/2014	$19.95
	RADIOSHACK COR00187484	04/29/2014	$4.76
			$24.71
KAREN ADKINS	FORMS AND SUPPLY - AOPD	04/01/2014	$373.78
	Amazon.com	04/03/2014	$559.98
			$933.76
KAY ASBILL	FORMS AND SUPPLY - AOPD	04/15/2014	$246.10
			$246.10
KEITH RABON	THE JERRY COX CO.	03/31/2014	$44.00
	MARTIN'S TIRE SALES AND S	03/31/2014	$134.48
	ULINE SHIP SUPPLIES	04/05/2014	$213.81
	LUMBER EXPRESS	04/10/2014	$95.79
	THOMAS SUPPLY CO	04/22/2014	$17.68
	THOMAS SUPPLY CO	04/22/2014	$13.32
	ULINE SHIP SUPPLIES	04/25/2014	$242.11
	ULINE SHIP SUPPLIES	04/29/2014	$271.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,032.70
KEYA PERRIN	ALARM FINANCING SE	04/08/2014	$25.00
	AIKEN PEST CONTROL INC	04/15/2014	$55.00
	AIKEN PEST CONTROL INC	04/15/2014	$80.00
	AIKEN PEST CONTROL INC	04/15/2014	$55.00
			$215.00
LANA GRIFFIN	ARC SERVICES/TRAINING	04/02/2014	$57.00
	PITNEY BOWES	04/03/2014	$130.94
	SHRED - IT	04/11/2014	$47.25
	ORKIN 410	04/22/2014	$121.85
	SHRED - IT	04/24/2014	$52.25
	STANDARD DISTRIBUTORS, I	04/28/2014	$113.50
	COMPORIUM-LTC RP	04/29/2014	$22.99
			$545.78
LANIE ROBINSON	SMITH & JONES JANITORI	04/04/2014	$440.63
	WW GRAINGER	04/07/2014	$290.48
	PALMETTO SPECIALITY PRODU	04/18/2014	$171.09
			$902.20
LARRY J THOMPSON	LOWES #01751	04/11/2014	$3.63
	CAMDEN PARTS & PROPANE	04/28/2014	$4.01
			$7.64
LARRY WILLIAMS	LOWES #02464	03/31/2014	$259.22
	LOWES #02464	04/01/2014	$12.39
	LOWES #02464	04/02/2014	$93.52
	THE HOME DEPOT 1120	04/01/2014	$44.20
	SUNBELT RENTALS #039	04/02/2014	$377.14
	LOW COUNTRY ACE HARDWA	04/03/2014	$18.53
	DRIGGERS SMALL ENGINE, IN	04/03/2014	$357.25
	CENTRAL TRUE VALUE	04/04/2014	$129.06
	CENTRAL TRUE VALUE	04/08/2014	$27.64
	CENTRAL TRUE VALUE	04/11/2014	$111.90
	CENTRAL TRUE VALUE	04/15/2014	$3.02
	TRACTOR SUPPLY # 1349	04/15/2014	$43.16
	LOWES #02464	04/17/2014	$92.76
	CENTRAL TRUE VALUE	04/22/2014	$33.53
	LOWES #02464	04/23/2014	$65.97
	SHERWIN WILLIAMS #2037	04/24/2014	$134.10
	DRIGGERS SMALL ENGINE, IN	04/24/2014	$22.23
	LOWES #02464	04/25/2014	$158.62
	LOW COUNTRY ACE HARDWA	04/25/2014	$40.47
	WAL-MART #2928	04/28/2014	$27.60
	DRIGGERS SMALL ENGINE, IN	04/29/2014	$8.63
	LOWES #02464	04/29/2014	$68.25
			$2,129.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEE GAINEY	WW GRAINGER	04/04/2014	$125.13
	IPS PACKAGING INC	04/09/2014	$499.48
	IPS PACKAGING INC	04/09/2014	$722.40
	WW GRAINGER	04/11/2014	$243.22
	WW GRAINGER	04/15/2014	$22.43
			$1,612.66
LEON STALLINGS	WAL-MART #0634	04/01/2014	$148.73
	FASTENAL COMPANY01	04/28/2014	$41.44
			$190.17
LISA GILLESPIE	LOWES #01635	03/31/2014	$96.51
	PBC LINEAR	03/25/2014	$426.36
	WAL-MART #1123	04/22/2014	$79.45
			$602.32
MARK COUSINS	WAL-MART #4457	04/02/2014	$16.64
	HUBBARDS HARDWARE	04/02/2014	$19.42
	WAL-MART #4457	04/03/2014	$12.93
	HUBBARDS HARDWARE	04/21/2014	$92.05
	HUBBARDS HARDWARE	04/22/2014	$7.55
	WAL-MART #4457	04/23/2014	$29.07
			$177.66
MARK GAMBLE	MAC PAPERS INC	04/07/2014	$647.04
	MAC PAPERS INC	04/08/2014	$1,264.74
	Amazon.com	04/29/2014	$44.23
			$1,956.01
MARK HOUSEMAN	LOWES #01521	03/31/2014	$15.04
	LOWES #01521	04/07/2014	$58.31
	LOWES #01521	04/29/2014	$170.01
			$243.36
MARK L SPIRES	MIDLANDS LOCK AND KEY	04/04/2014	$202.75
	MIDLANDS LOCK AND KEY	04/04/2014	$148.25
	GRAHL ELECTRIC SUPPLY CO	04/11/2014	$118.77
	NORTHERN TOOL EQUIP SC	04/16/2014	$149.78
	LOWES #00499	04/21/2014	$10.26
	SHERWIN WILLIAMS #2076	04/29/2014	$758.96
	PALMETTO SOUTHERN INC	04/28/2014	$256.44
			$1,645.21
MELISSA WEBER	GRAYCO BUILDING CNT-BEAU	04/03/2014	$53.19
	ULINE SHIP SUPPLIES	04/08/2014	$962.13
	WAL-MART #1383	04/08/2014	$30.49
	GRAYCO BUILDING CNT-BEAU	04/16/2014	$143.09
	ULINE SHIP SUPPLIES	04/18/2014	$962.13
	WW GRAINGER	04/18/2014	$6.20
	TEXSOURCE	04/21/2014	$48.83
	GRAYCO BUILDING CNT-BEAU	04/23/2014	$153.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,359.25
MELVIS HENDRIX	INSTITUTE OF BUSINESS	04/01/2014	$177.00
	CAROLINA POWER EQUIPMENT	04/03/2014	$831.02
	COACHING SYSTEMS LLC	04/08/2014	$25.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$423.22
	COLUMBIA SHRM	04/11/2014	$50.00
	FORMS AND SUPPLY - AOPD	04/17/2014	$44.60
	FORMS AND SUPPLY - AOPD	04/22/2014	$456.57
	SC LAW ENFORCEMENT	04/25/2014	$25.00
	PERMASEAL FINISHING	04/25/2014	$37.45
	COACHING SYSTEMS LLC	04/25/2014	$25.00
	THE STATE NEWSPAPER	04/28/2014	$117.00
	Amazon.com	04/29/2014	$134.74
			$2,346.60
MICHAEL BROWN	ACE HARDWARE	04/03/2014	$88.45
	MEREDITH BATTERY AND AUTO	04/09/2014	$119.34
	LOWES #00728	04/10/2014	$110.80
	ROGERS OUTDOOR EQUIPME	04/15/2014	$223.78
	ELLIS BICYCLE SHOP	04/14/2014	$10.34
	DISCOUNT BARK INC	04/18/2014	$203.00
	ACE HARDWARE	04/24/2014	$27.27
	BUDGET SIGNS	04/28/2014	$421.21
			$1,204.19
MIKE LANEY	WW GRAINGER	04/04/2014	$52.89
	UNITED CHEMICAL & SUPP	04/04/2014	$63.21
	WW GRAINGER	04/04/2014	$158.94
	WW GRAINGER	04/09/2014	$100.32
	INTERNATIONAL PLASTICS	04/09/2014	$750.00
	WW GRAINGER	04/09/2014	$228.60
	GRAYBAR ELECTRIC COMPANY	04/12/2014	$242.63
	WW GRAINGER	04/11/2014	$22.42
	WW GRAINGER	04/16/2014	$246.98
	WW GRAINGER	04/18/2014	$84.06
	BAILEY HEATING AND CON	04/21/2014	$178.50
	UNITED CHEMICAL & SUPP	04/22/2014	$643.49
	JOHN EDWARDS CO INC	04/23/2014	$300.00
	WW GRAINGER	04/26/2014	$25.19
	WW GRAINGER	04/26/2014	$59.28
	WW GRAINGER	04/28/2014	$336.23
			$3,492.74
MIKE WERTS	SMITH & JONES JANITOR	04/02/2014	$1,858.86
	SMITH & JONES JANITOR	04/11/2014	$1,020.73
	SMITH & JONES JANITOR	04/23/2014	$35.85
	SMITH & JONES JANITOR	04/23/2014	$48.75
			$2,964.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	STALVEY DOOR PRODUCTS	04/02/2014	$85.00
	STANDARD DISTRIBUTORS, I	04/03/2014	$229.13
	REPUBLIC SERVICES TRASH	04/08/2014	$691.89
	CINTAS G92	04/08/2014	$293.84
	WWW.EXITLIGHTCO.COM	04/09/2014	$85.00
	WM SUPERCENTER #630	04/14/2014	$32.72
	MARTOR USA	04/24/2014	$301.09
	ASSOCIATEAD MATERIAL HAND	04/28/2014	$466.88
			$2,185.55
NANCY MARION	BLOSSMAN GAS, INC	04/02/2014	$164.83
	BI-LO GROCERY #5626	04/17/2014	$15.98
	BLOSSMAN GAS, INC	04/16/2014	$191.33
			$372.14
NOLAN SIMMONS	WESTBURY ACE HARDWARE	04/01/2014	$84.00
	WESTBURY ACE HARDWARE	04/02/2014	$17.09
	FASTENAL COMPANY01	04/04/2014	$5.21
	WESTBURY ACE HARDWARE	04/04/2014	$20.89
	SHERWIN WILLIAMS #2528	04/08/2014	$183.58
	WESTBURY ACE HARDWARE	04/09/2014	$120.15
	THE HOME DEPOT 1120	04/08/2014	$350.55
	WM SUPERCENTER #1358	04/15/2014	$17.59
	HILL TIRE & AUTO CTR INC	04/14/2014	$15.55
	FASTENAL COMPANY01	04/16/2014	$58.29
	CITY ELECTRIC #488	04/21/2014	$45.90
	WESTBURY ACE HARDWARE	04/25/2014	$8.09
	SQ BEST PLUMBING INC	04/25/2014	$3.98
	WESTBURY ACE HARDWARE	04/25/2014	$11.29
	WM SUPERCENTER #1358	04/28/2014	$78.87
			$1,021.03
PAMELA TERRY	SUBURBAN PROPANE LP	04/04/2014	$112.33
	WM SUPERCENTER #1130	04/04/2014	$128.44
	DMI DELL ARB BUS	04/09/2014	$144.44
	LAURENS ELECTRIC 00 OF 00	04/08/2014	$19.95
	WAL-MART #1130	04/10/2014	$53.18
	DOLLAR GENERAL #11557	04/10/2014	$18.99
	ULINE SHIP SUPPLIES	04/17/2014	$137.82
	SIMPLEX GRINNELL WEB P	04/16/2014	$286.00
	STAPLS7116690634000003	04/19/2014	$20.72
	STAPLS7116690634000001	04/18/2014	$178.88
	STAPLS7116690634000002	04/19/2014	$3.48
	STAPLS7116690634000004	04/18/2014	$8.22
	WAL-MART #1130	04/23/2014	$23.10
	PCI PATTERSON MEDICAL	04/24/2014	$46.66
	SUBURBAN PROPANE LP	04/29/2014	$75.11
	FASTENAL COMPANY01	04/29/2014	$97.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,354.97
PATTIE ENLOE	US FOODS 6B	04/01/2014	$1,087.93
	PFG-INSTITUTION FOOD H	04/04/2014	$1,342.63
	US FOODS 6B	04/08/2014	$1,207.08
	PFG-INSTITUTION FOOD H	04/11/2014	$1,384.76
	US FOODS 6B	04/15/2014	$1,075.68
	WM SUPERCENTER #641	04/15/2014	$23.75
	US FOODS 6B	04/16/2014	$145.11
	PFG-INSTITUTION FOOD H	04/18/2014	$1,463.67
	US FOODS 6B	04/22/2014	$1,029.98
	PFG-INSTITUTION FOOD H	04/25/2014	$1,632.71
	US FOODS 6B	04/29/2014	$1,087.26
			$11,480.56
PEARL BAXTER	MSFT MICROSOFTSTORE	04/14/2014	$99.99
	MICROSOFT.COM	04/23/2014	$259.00
	SHI CORP	04/25/2014	$1,411.40
			$1,770.39
PERRY PITTS	ROTO ROOTER PLUMBING	03/31/2014	$300.00
	WM SUPERCENTER #641	04/01/2014	$90.21
	SHRED - IT	04/28/2014	$31.50
	FORMS AND SUPPLY - AOPD	04/28/2014	$556.98
	FORMS AND SUPPLY - AOPD	04/28/2014	$36.28
	CAROLINA PEST CONTROL SER	04/28/2014	$47.00
	NEWBERRY SUPPLY & EQUIP	04/29/2014	$285.00
			$1,346.97
PHILLIP ADAMS	LOWES #00655	04/03/2014	$51.95
	ADVANCE AUTO PARTS #7454	04/08/2014	$10.83
	CMH SERVICES	04/09/2014	$117.34
	THE HOME DEPOT 1118	04/10/2014	$63.82
	LOWES #00655	04/11/2014	$21.46
	LOUIS MOBILE WELDING CO	04/14/2014	$200.00
	STAPLES 00117127	04/15/2014	$21.69
	LOWES #00655	04/18/2014	$10.83
	WAL-MART #1748	04/29/2014	$32.42
			$530.34
PRINCINE REID	SMARTSTOP SELF STORAGE	04/01/2014	$64.00
	KEY SHOP	04/04/2014	$198.90
	TERMINIX SERVICE INC	04/04/2014	$88.00
	FORMS AND SUPPLY - AOPD	04/09/2014	$139.49
	FORMS AND SUPPLY - AOPD	04/09/2014	$107.52
	FORMS AND SUPPLY - AOPD	04/22/2014	$19.39
	FORMS AND SUPPLY - AOPD	04/24/2014	$182.61
			$799.91
RAYMOND WHITAKER	ROSE TALBERT	04/02/2014	$29.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	TODD & MOORE	04/02/2014	$9.69
	84 LUMBER #2415	04/07/2014	$334.42
	LOWES #00499	04/06/2014	$27.54
	WAL-MART #1183	04/08/2014	$14.78
	ACE HARDWARE CAYCE	04/08/2014	$9.08
	AMAZON MKTPLACE PMTS	04/11/2014	$14.98
	AMAZON MKTPLACE PMTS	04/25/2014	$7.25
	ACE HARDWARE CAYCE	04/24/2014	$7.28
	Amazon.com	04/29/2014	$25.63
			$480.39
REBECCA FARR	GEIGER O'CAIN	04/07/2014	$1,169.84
	GEIGER O'CAIN	04/08/2014	$932.34
	MWW MONSTER.COM	04/15/2014	$258.00
			$2,360.18
RHONDA SANDIFER	AED SUPERSTORE	04/09/2014	$94.89
	PITNEY BOWES	04/16/2014	$289.19
	DOLLAR-GENERAL #6282	04/15/2014	$29.69
	AMERIGAS propane	04/17/2014	$266.47
	WW GRAINGER	04/17/2014	$315.86
	TERMINIX SERVICE INC	04/16/2014	$65.00
	CAROLINA SECURITY AND FIR	04/18/2014	$85.00
	SHOPLET.COM	04/23/2014	$94.10
	FORMS AND SUPPLY - AOPD	04/23/2014	$211.23
	FORMS AND SUPPLY - AOPD	04/23/2014	$36.17
			$1,487.60
ROBBIE STABLER	LOWES #00499	04/28/2014	$15.75
			$15.75
ROBBY SHEALY	INYOPOOLS.COM	04/02/2014	$1,950.98
	SHERWIN WILLIAMS #2076	04/08/2014	$51.04
	TRITEK LLC	04/08/2014	$288.43
	LOWES #00499	04/15/2014	$38.55
	LOWES #00499	04/23/2014	$34.72
	AMERICAN POOLS	04/28/2014	$162.59
			$2,526.31
ROSALIND ELLIOT	WW GRAINGER	04/09/2014	$354.87
	WW GRAINGER	04/09/2014	$283.89
	SHRED-IT CHARLESTON	04/11/2014	$54.84
	CARMICHAEL OIL OF WALTERB	04/14/2014	$179.67
	WM SUPERCENTER #1358	04/23/2014	$19.04
	CARMICHAEL OIL OF WALTERB	04/29/2014	$229.72
			$1,122.03
SAMUEL D HAMILTON	WWW.NEWEGG.COM	04/02/2014	$362.98
	AMAZON MKTPLACE PMTS	04/29/2014	$6.34
			$369.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	WM SUPERCENTER #3367	04/29/2014	$39.84
			$39.84
SARAH NESBITT	SPENCER PEST CONTROL CO O	04/11/2014	$200.00
	MSW SECURITY SOLUTIONS	04/14/2014	$125.00
			$325.00
SCOTT MOORE	THE TRANE COMPANY	04/05/2014	$109.46
	THE TRANE COMPANY	04/04/2014	$223.29
	CITY ELECTRIC REPAIR INC	04/04/2014	$312.61
	CITY ELECTRIC REPAIR INC	04/07/2014	$455.82
	M AND A SUPPLY CO COLUMBI	04/08/2014	$152.31
	CITY ELECTRIC REPAIR INC	04/08/2014	$213.87
	M AND A SUPPLY CO COLUMBI	04/17/2014	$38.89
	INTERSTATE ALL BATTERY	04/17/2014	$73.40
	THE TRANE COMPANY	04/18/2014	$223.29
	CAROLINA POWER EQUIPMENT	04/21/2014	$11.72
	SHERWIN WILLIAMS #2076	04/23/2014	$46.53
	SPARROW & KENNEDY TRACTOR	04/28/2014	$168.60
			$2,029.79
SHANE LEAPHART	W.P.LAW, INC	04/10/2014	$426.67
	LOWES #00499	04/18/2014	$64.14
	JOHN DEERE LANDSCAPES525	04/23/2014	$106.40
	THE DOG FOOD CTR OF CONGA	04/23/2014	$60.99
			$658.20
SHERRY THOMASSON	STANDARD DISTRIBUTORS, I	04/15/2014	$401.00
	WAL-MART #4487	04/17/2014	$10.27
			$411.27
STEVE ACKERMAN	ACE HARDWARE	04/08/2014	$36.99
	SHIPPERS SUPPLY INC	04/15/2014	$68.69
	LIFTONE GREENVILLE	04/21/2014	$44.00
	LIFTONE GREENVILLE	04/21/2014	$44.00
	LIFTONE GREENVILLE	04/21/2014	$44.00
			$237.68
TIM GARY	JOHN FOX COMPANY	04/03/2014	$61.35
	JOHN FOX COMPANY	04/16/2014	$34.91
			$96.26
TIM GETER	LOWES #02595	04/11/2014	$105.02
	WAL-MART #1035	04/11/2014	$31.67
			$136.69
TODD BLAKE	BI-LO GROCERY #5615	04/01/2014	$12.00
	JANPAK 04 COLUMBIA	04/17/2014	$152.91
	JANPAK 04 COLUMBIA	04/17/2014	$27.82
	JANPAK 04 COLUMBIA	04/17/2014	$374.29
			$567.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM JACKMAN	FORMS AND SUPPLY - AOPD	04/21/2014	$167.73
			$167.73
TONYA BARKLEY	SHRED WITH US	04/14/2014	$30.00
	SHRED WITH US	04/14/2014	$145.00
	SHRED WITH US	04/14/2014	$70.00
	SHRED WITH US	04/14/2014	$60.00
	WAL-MART #0511	04/21/2014	$42.85
			$347.85
TRACY FOUNTAIN	OUTDOOR EQUIPMENT DISTRIB	03/31/2014	$341.59
	SUBURBAN PROPANE LP	04/02/2014	$51.93
	FORMS AND SUPPLY - AOPD	04/08/2014	$161.04
	CAMDEN LOCK & KEY COMPANY	04/15/2014	$225.00
	UFIRST LAUNDRY SVCS	04/16/2014	$41.52
	HILTONS POWER EQUIPMENT	04/22/2014	$151.92
	MORRIS PEST CONTROL	04/22/2014	$75.00
	SUBURBAN PROPANE LP	04/29/2014	$106.57
			$1,154.57
VASSIE MILLIGAN	LOWES #01705	04/03/2014	$178.56
	LOWES #01705	04/09/2014	$73.43
	LOWES #01705	04/14/2014	$62.55
	LOWES #01705	04/16/2014	$6.13
			$320.67
WADE JOHNSON	DMI DELL K-12/GOVT	04/02/2014	$47.52
	CDW GOVERNMENT	04/07/2014	$294.06
	CDW GOVERNMENT	04/08/2014	$165.47
	CDW GOVERNMENT	04/08/2014	$274.99
	CDW GOVERNMENT	04/14/2014	$452.15
	DMI DELL K-12/GOVT	04/22/2014	$127.22
	DMI DELL K-12/GOVT	04/22/2014	$8.80
	DMI DELL K-12/GOVT	04/23/2014	$100.03
	CDW GOVERNMENT	04/29/2014	$42.30
			$1,512.54
WALTER WEST	COASTAL CORRUGATED INC	04/07/2014	$1,305.83
	BI-LO GROCERY #5266	04/07/2014	$29.20
	STAPLES 00117127	04/17/2014	$113.74
	FASTENAL COMPANY01	04/22/2014	$971.90
	BI-LO GROCERY #5266	04/22/2014	$8.67
	FASTENAL COMPANY01	04/28/2014	$37.23
	COASTAL CORRUGATED INC	04/28/2014	$2,222.00
			$4,688.57
WENDY JOHNSON	CLASSIC DRY	03/31/2014	$254.90
	DOVE DATA PRODUCTS	03/31/2014	$934.92
	CAROLINA BURGLAR & FIR	03/31/2014	$51.75
	CAROLINA BURGLAR & FIR	04/01/2014	$96.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY JOHNSON	STAPLS7115827021000001	04/03/2014	$118.04
	DOVE DATA PRODUCTS	04/07/2014	$73.14
	OFFICEMAX CT IN#544045	04/11/2014	$91.89
	DOVE DATA PRODUCTS	04/14/2014	$418.70
	STAPLS7115602798000002	04/17/2014	$61.06
	DMI DELL K-12/GOVT	04/25/2014	$271.86
	OFFICEMAX CT IN#748820	04/24/2014	$219.28
	MACK PEST ELIMINATORS INC	04/25/2014	$32.00
	BI-LO GROCERY #5626	04/28/2014	$38.64
			$2,662.18
WHITNEY CROMER	PCI PATTERSON MEDICAL	04/01/2014	$182.70
	OFFICE MAX	04/03/2014	$226.82
	FORMS AND SUPPLY - AOPD	04/02/2014	$119.03
	AIRGAS SOUTH	04/03/2014	$80.76
	FORMS AND SUPPLY - AOPD	04/03/2014	$11.81
	TERMINIX SERVICE INC	04/14/2014	$287.00
	AIRGAS SOUTH	04/16/2014	$100.43
	AMAZON MKTPLACE PMTS	04/18/2014	$32.31
	S&S WORLDWIDE	04/22/2014	$705.86
	FORMS AND SUPPLY - AOPD	04/23/2014	$63.88
	Amazon.com	04/25/2014	$481.32
	STERICYCLE	04/28/2014	$500.16
			$2,792.08
YONG HO KIM	LOWES #00433	04/09/2014	$30.96
	WW GRAINGER	04/15/2014	$32.42
	THE HOME DEPOT 1110	04/23/2014	$42.87
			$106.25
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/31/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/01/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/02/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/07/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/09/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/10/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00
	SC LAW ENFORCEMENT	04/11/2014	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/15/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
	SC LAW ENFORCEMENT	04/23/2014	$25.00
			$600.00

Total for VOCATIONAL REHABILITATION: $132,964.29

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	04/01/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/07/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/08/2014	$6.00
	NCS GED EXAM	04/09/2014	$6.00
	NCS GED EXAM	04/09/2014	$6.00
	NCS GED EXAM	04/09/2014	$6.00
	NCS GED EXAM	04/28/2014	$75.00
	NCS GED EXAM	04/28/2014	$35.00
	NCS GED EXAM	04/28/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
	NCS GED EXAM	04/29/2014	$6.00
			$272.00
CHARLES D ABBOTT	4IMPRINT	04/08/2014	$636.32
	M AND A SUPPLY CO COLUMBI	04/11/2014	$976.21
	CAROLINA CUTLERY SERVICE	04/22/2014	$32.50
			$1,645.03
DANA HARLEY	LOWES #00499	03/31/2014	$62.77
	LOWES #01066	04/03/2014	$209.88
	LOWES #00499	04/09/2014	$91.50
	LOWES #02967	04/23/2014	$116.23
	Sterling Sand	04/24/2014	$33.17
	MCCALLS SUPPLY INC 07	04/24/2014	$324.27
	LOWES #00499	04/24/2014	$79.08
	KIMBALL MIDWEST	04/25/2014	$677.20
	LOWES #01066	04/28/2014	$281.87
			$1,875.97
GARY NEWSOME	TODD & MOORE	04/03/2014	$128.25

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$128.25
GLORIA ROBINSON	MOORE MEDICAL LLC	04/01/2014	$632.89
	MOORE MEDICAL LLC	04/18/2014	$209.85
	THE OFFICE PLACE, INC.	04/23/2014	$786.45
	PALMETTO RX SOLUTIONS INC	04/24/2014	$189.27
			$1,818.46
JACK KILGORE	DILLON SUPPLY COMPANY	04/01/2014	$94.88
	WW GRAINGER	04/02/2014	$70.40
	NOR NORTHERN TOOL	04/03/2014	$191.08
	NAPA STORE 1015002	04/10/2014	$533.93
	HARBOR FREIGHT CATALOG	04/15/2014	$470.13
	NOR NORTHERN TOOL	04/15/2014	$329.78
	NOR NORTHERN TOOL	04/21/2014	$45.28
	NOR NORTHERN TOOL	04/25/2014	$69.00
			$1,804.48
JAMES MILLER	THE SUPPLY ROOM 01 OF 01	04/09/2014	$382.43
	LCI SSSC 08	04/09/2014	$108.50
	LEXINGTON DRY CLEANING	04/16/2014	$118.52
	SILKEES SEWING SERVICES	04/16/2014	$706.00
			$1,315.45
JEFF HOOK	LOWES #01064	04/03/2014	$287.83
	SPARROW & KENNEDY TRACTOR	04/02/2014	$967.01
	LOWES #02967	04/04/2014	$85.63
	NAPA STORE 1015002	04/07/2014	$240.10
	OBCO CHEMICAL	04/09/2014	$194.02
	SMITH & JONES JANITORI	04/09/2014	$1,407.05
	PRO CHEM INC	04/11/2014	$1,794.33
	AMERICAN INDUSTRIES INC	04/15/2014	$248.03
	TRAYCO CORP	04/16/2014	$601.30
	LOWES #02967	04/22/2014	$504.89
	OREILLY AUTO 00016287	04/23/2014	$270.45
	SMITH & JONES JANITORI	04/25/2014	$79.60
			$6,680.24
LARRY ROSE	LOWES #01066	04/10/2014	$27.65
	LOWES #00499	04/10/2014	$42.93
	SHERWIN WILLIAMS #2076	04/11/2014	$128.38
	SHERWIN WILLIAMS #2076	04/17/2014	$36.69
	ROSE TALBERT	04/21/2014	$126.44
			$362.09
MELISSA RAE THURSTIN	STAPLS7115943058000002	04/04/2014	$25.95
	STAPLS7115943058000001	04/04/2014	$44.94
	STAPLS7116346591000001	04/11/2014	$113.56
	BCT SOUTH CAROLINA	04/11/2014	$18.48
	STAPLS7116565580000001	04/16/2014	$31.27

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7116565580000002	04/16/2014	$28.70
	STAPLS7116634624000001	04/17/2014	$19.25
	STAPLS7116634624000003	04/17/2014	$109.78
	STAPLS7116634624000002	04/17/2014	$139.66
	BCT SOUTH CAROLINA	04/23/2014	$18.48
	STAPLS7117061826000001	04/26/2014	$32.36
	STAPLS7117061826000002	04/26/2014	$53.07
			$635.50
PHILIP GRADY	LOWES #00499	04/01/2014	$8.56
	SOLO INCORPORATED	04/01/2014	$164.80
	LOWES #00499	04/22/2014	$372.66
	CAROLINA SODDING SERV LLC	04/22/2014	$57.78
	SPARROW & KENNEDY TRACTOR	04/22/2014	$20.68
	MAYER710 COLUMBIASC	04/24/2014	$265.55
	LOWES #00499	04/24/2014	$210.50
			$1,100.53
SCOTT GAINES	NCS GED EXAM	04/02/2014	$37.50
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$37.50
	NCS GED EXAM	04/02/2014	$17.50
	WM SUPERCENTER #1183	04/02/2014	$83.01
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$17.50
	NCS GED EXAM	04/02/2014	$37.50
	AMAZON MKTPLACE PMTS	04/04/2014	$139.87
	BEST BUY 00014662	04/06/2014	$267.47
	Amazon.com	04/04/2014	$10.29
	Amazon.com	04/06/2014	$371.82
	AMAZON MKTPLACE PMTS	04/07/2014	$316.79
	WM SUPERCENTER #4379	04/08/2014	$39.29
	EDUCATIONAL WONDERLAND	04/08/2014	$315.68
	ELECTRO-MECH SCOREBOARD C	04/07/2014	$177.35
	BESTBUY.COM 00009944	04/11/2014	$534.95
	BESTBUY.COM 00009944	04/11/2014	$534.95
	DISPLAYS2GOCOM	04/16/2014	$877.67
	ID ZONE	04/16/2014	$272.30
	BI-LO GROCERY #5723	04/21/2014	$16.99
	NCS GED EXAM	04/22/2014	$17.50
	NCS GED EXAM	04/22/2014	$17.50
	NCS GED EXAM	04/22/2014	$17.50
	NCS GED EXAM	04/22/2014	$37.50
	NCS GED EXAM	04/22/2014	$37.50
	NCS GED EXAM	04/22/2014	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	04/22/2014	$37.50
	NCS GED EXAM	04/22/2014	$17.50
	NCS GED EXAM	04/22/2014	$37.50
	NCS GED EXAM	04/22/2014	$37.50
			$4,468.43
SHERYL LORICK	CDW GOVERNMENT	04/04/2014	$1,031.16
	CDW GOVERNMENT	04/25/2014	$27.94
			$1,059.10
STEVEN B MATHIS	CAROLINA SODDING SERV LLC	03/31/2014	$963.00
	MAYER710 COLUMBIASC	04/02/2014	$1,883.20
	MAYER710 COLUMBIASC	04/02/2014	$374.50
	LOWES #00499	04/04/2014	$206.44
	LOWES #00499	04/07/2014	$118.35
	MAYER710 COLUMBIASC	04/07/2014	$2.40
	GRAYBAR ELECTRIC	04/08/2014	$31.88
	LOWES #00499	04/09/2014	$433.37
	LOWES #00499	04/10/2014	$214.49
	NB HANDY 150	04/10/2014	$53.97
	Lexington Palmetto Propan	04/21/2014	$14.48
	FERGUSON ENTERPRISES 1887	04/21/2014	$37.35
	CE COLUMBIA	04/28/2014	$1,839.55
	CARTS PLUS	04/25/2014	$75.00
			$6,247.98
TIM MAPLES	CARAHSOFT TECHNOLOGY CORP	04/01/2014	$1,777.32
	CARAHSOFT TECHNOLOGY CORP	04/01/2014	$987.40
	COMPUWORLD INC	04/02/2014	$1,213.38
	WEB NETSOL8775579693	04/07/2014	$91.95
	LOWES #00499	04/11/2014	$24.33
	MICRO ADVANTAGE LLC	04/11/2014	$192.58
	LOWES #00499	04/18/2014	$217.38
	LOWES #00499	04/21/2014	$120.84
	LOWES #00499	04/22/2014	$12.93
	CABLE & CONNECTIONS	04/21/2014	$49.86
	CABLE & CONNECTIONS	04/22/2014	$55.94
	PALMETTO STATE ARMORY LLC	04/29/2014	$638.26
			$5,382.17
TONZA THOMAS	OPC COL SERVICE FEE	04/09/2014	$18.75
	MIDLANDS TECH COLLEGE	04/10/2014	$750.00
			$768.75

Total for WIL LOU GRAY OPPORTUN SCH: $35,564.43

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE MRKTPLACE	03/31/2014	$82.53
	ESCO INSTITUTE	04/01/2014	$272.36
	SPRINGER PUBLISHING CO	04/01/2014	$219.50
	SPRINGER PUBLISHING CO	04/01/2014	$81.50
	COSMETOLOGY BOARD	04/03/2014	$122.00
	SPRINGER PUBLISHING CO	04/04/2014	$168.00
	DRI OPENCLONER	04/07/2014	$59.99
	BARNES&NOBLE COM	04/09/2014	$11.14
	BARNES&NOBLE MRKTPLACE	04/10/2014	$10.14
	BARNES&NOBLE COM	04/10/2014	$20.49
	BARNES&NOBLE COM	04/14/2014	$70.92
	BARNES&NOBLE COM	04/15/2014	$183.61
	BARNES&NOBLE COM	04/15/2014	$298.11
	BARNES&NOBLE COM	04/15/2014	$298.67
	BARNES&NOBLE COM	04/17/2014	$33.27
	SURVEYMONKEY.COM	04/25/2014	$204.00
			$2,136.23
ERIC BROWN	PAYPAL SAEOPP INC	04/10/2014	$150.00
	PTK MEMBERSHIP	04/17/2014	$1,200.00
			$1,350.00

Total for WILLIAMSBURG TECH COLL: $3,486.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	WWW.IOE.AC.UK	04/29/2014	$539.05
			$539.05
A SETH ROUSER	QUICK C #106	04/02/2014	$8.10
	WALGREENS #4842	04/03/2014	$5.34
	BEST BUY 00008946	04/10/2014	$32.09
	MICHAELS STORES 2723	04/11/2014	$12.83
	LOWES #00416	04/11/2014	$34.20
	WAL-MART #0585	04/11/2014	$10.64
			$103.20
AIMEE KLINE	JANES CREATIVE DESIGNS	04/09/2014	$85.60
			$85.60
ALBERT HELMS JR	BAKER DISTRIBUTING #577	03/31/2014	$158.90
	BEARING DIST - ROCK HILL	04/01/2014	$10.91
	C C DICKSON CO 1020	04/03/2014	$100.17
	BAKER DISTRIBUTING #577	04/04/2014	$203.00
	BAKER DISTRIBUTING #577	04/04/2014	$490.90
	BAKER DISTRIBUTING #577	04/07/2014	$79.45
	BAKER DISTRIBUTING #577	04/07/2014	$126.88
	BAKER DISTRIBUTING #577	04/07/2014	$246.04
	THE TRANE COMPANY	04/08/2014	$1,273.21
	BAKER DISTRIBUTING #577	04/08/2014	$619.58
	BAKER DISTRIBUTING #577	04/09/2014	$16.12
	C C DICKSON CO 1020	04/11/2014	$196.75
	C C DICKSON CO 1020	04/11/2014	$51.03
	JOHNSTONE SUPPLY INC	04/16/2014	$301.13
	JOHNSTONE SUPPLY INC	04/17/2014	$12.83
	BAKER DISTRIBUTING #577	04/21/2014	$8.35
	THE TRANE COMPANY	04/25/2014	$1,152.34
			$5,047.59
ALEX MILLER	SOUTHPAW SCREEN PRINTING	04/08/2014	$941.31
			$941.31
ALEXANDRA BRIGGS	WAL-MART #4593	04/03/2014	$13.34
	OFFICE DEPOT #342	04/03/2014	$25.67
	STAPLS7116969930000001	04/24/2014	$66.13
	SPIRIT COMM EBILLING	04/29/2014	$319.48
			$424.62
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	03/31/2014	$219.78
	HAMPTON INN ROCK HILL	03/31/2014	$219.78
	HAMPTON INN ROCK HILL	03/31/2014	$219.78
	HAMPTON INN ROCK HILL	03/31/2014	$219.78
	MARTIN ART & FRAME	03/31/2014	$325.76
	USPS 45752009132308454	04/18/2014	$6.72
			$1,211.60
ALICIA MARSTALL	PARTY CITY #70	04/16/2014	$32.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	TARGET 00013714	04/21/2014	$7.79
	KRISPY KREME DOUGH	04/22/2014	$17.25
	KRISPY KREME DOUGH	04/29/2014	$337.90
	DELTA AIR 0062358527622	04/29/2014	$534.50
	DELTA AIR 0062358537084	04/29/2014	$412.50
			$1,342.07
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	03/30/2014	$19.99
	B & H PHOTO-VIDEO.COM	04/23/2014	$87.66
			$107.65
ALYSON POMPEO	EARTH FARE #250	04/01/2014	$19.31
			$19.31
AMANDA HACKNEY	STAPLS7116408003000001	04/12/2014	$12.77
	ESRI INC	04/29/2014	$650.00
			$662.77
AMANDA MCGARITY	STAPLS7116004944000001	04/05/2014	$4.77
	STAPLS7116098139000001	04/08/2014	$44.65
	STAPLS7116679349000001	04/18/2014	$64.88
	STAPLS7116791863000001	04/22/2014	$13.95
	Amazon.com	04/23/2014	$23.71
	CINDYS FLOWER AND GIFT SH	04/24/2014	$5.35
	DOLRTREE 2298 00022988	04/22/2014	$4.28
			$161.59
AMANDA WERTS	ENTERPRISE RENT-A-CAR	04/02/2014	$95.35
	ENTERPRISE RENT-A-CAR	04/11/2014	$68.13
	ENTERPRISE RENT-A-CAR	04/25/2014	$68.13
			$231.61
AMANDA WOOLWINE	FACEBK ZFB5S56K32	04/01/2014	$15.00
	WWW.NO-WIRES.NET	04/07/2014	$8.50
			$23.50
AMY SULLIVAN	NCBLPC	04/03/2014	$100.00
	PUBLIX SUPERMARKETS #1485	04/07/2014	$9.39
	PAPA JOHN'S #00308	04/09/2014	$56.72
	NASPA-AUTHORIZE.NET	04/11/2014	$410.00
			$576.11
ANDREW STUBBS	BABOLAT VS NORTH AMERICA	04/02/2014	$466.98
	U SAVE AUTO RENTAL	04/03/2014	$51.86
	U SAVE AUTO RENTAL	04/03/2014	$51.86
	U SAVE AUTO RENTAL	04/05/2014	$103.71
	U SAVE AUTO RENTAL	04/05/2014	$103.71
	U SAVE AUTO RENTAL	04/14/2014	$207.42
	U SAVE AUTO RENTAL	04/14/2014	$207.42
			$1,192.96
ANGELA CONNER	PRECISION ROLLER	04/18/2014	$99.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$99.95
ANN BIGGERSTAFF	PAYPAL AMERICANIND	03/31/2014	$116.82
	4IMPRINT	04/03/2014	$234.51
	USAIRWAYS 0372352744660	04/03/2014	$6,267.50
	METROCARD EXTENDED SALES	04/07/2014	$750.00
	CHINA VISA SERVICE CENTER	04/09/2014	$805.46
	MICHAELS STORES 2723	04/09/2014	$17.48
	STAPLS7116276065000001	04/10/2014	$85.01
	STAPLS7116276065000002	04/10/2014	$162.50
	PAYPAL LWMS	04/11/2014	$250.00
	STAPLS7116316726000001	04/11/2014	$83.46
	WWW.STATUEOFLIBERTYTICKE	04/16/2014	$140.00
	STATUE CRUISES	04/16/2014	$54.00
	STATUE CRUISES	04/16/2014	$360.00
	C-SCAPE CONSULTING	04/18/2014	$199.90
	WWW.STATUEOFLIBERTYTICKE	04/16/2014	$21.00
	STAPLS7116792493000001	04/22/2014	$12.88
	STAPLS7116853580000001	04/23/2014	$46.30
	OFFICE DEPOT #342	04/22/2014	$15.11
	JFK SUPPLIES	04/25/2014	$1,500.00
	WM SUPERCENTER #4593	04/28/2014	$7.98
			$11,129.91
ANNA BURRIS	GLOVE NATION	03/31/2014	$65.26
	STAPLES 00111211	04/18/2014	$343.78
			$409.04
APRIL LOVEGROVE	IN THE CONFERENCE OF SOU	04/04/2014	$100.00
	FOOD LION #2537	04/06/2014	$6.99
	SPIRIT COMM EBILLING	04/18/2014	$3.76
	OFFICE DEPOT #342	04/26/2014	$19.88
			$130.63
BARB YEAGER	WAL-MART #4593	03/31/2014	$70.12
	DOLRTREE 4062 00040626	03/31/2014	$10.70
	SOUTHPAW SCREEN PRINTING	04/01/2014	$554.26
	WAL-MART #0585	04/01/2014	$62.21
	ETS GRE Score Report	04/02/2014	$27.00
	FOOD LION #2537	04/03/2014	$10.24
	WM SUPERCENTER #585	04/08/2014	$6.32
	STAPLES 00111211	04/08/2014	$78.26
	MAGOOSH INC	04/15/2014	$250.00
	USPS 45752009132308454	04/17/2014	$5.60
	ETS GRE Score Report	04/18/2014	$27.00
	USPS 45752009132308371	04/21/2014	$5.60
	STAPLES 00111211	04/21/2014	$104.99
			$1,212.30
BARBARA BAKER	DOLRTREE 230 00002303	04/03/2014	$13.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BAKER	SURVEYMONKEY.COM	04/21/2014	$24.00
	PARTYCITY.COM	04/25/2014	$103.40
			$141.31
BARBARA EMERY	NCOFS HORSHAM	04/26/2014	$1,176.64
			$1,176.64
BECKY CROWLEY	STAPLS7115810255000001	04/02/2014	$9.89
	EDUCATORS OUTLET	04/02/2014	$2,036.09
			$2,045.98
BEN PAXTON	ENTERPRISE RENT-A-CAR	04/08/2014	$205.39
	UNITED 0167395814830	04/08/2014	$321.50
	UNITED 0167395814829	04/08/2014	$321.50
			$848.39
BEN ROACH	THE UPS STORE 4411	04/02/2014	$12.84
			$12.84
BERNADETTE FAGARANG	DELTA AIR 0068238097454	04/10/2014	$25.00
	DELTA AIR 0068238771378	04/14/2014	$25.00
	ENTERPRISE RENT-A-CAR	04/15/2014	$392.51
	QT 936 08009367	04/15/2014	$25.37
	AT&T DATA	04/18/2014	$30.00
	ENTERPRISE CAR TOLLS	04/25/2014	$18.33
	QT 1099 97010995	04/28/2014	$30.04
			$546.25
BETH G COSTNER	WUFOO.COM/CHARGE	04/01/2014	$14.95
	NATL CCL TEACHERS OF MATH	04/24/2014	$138.21
	NATIONALSCI	04/24/2014	$87.67
			$240.83
BETHANY MARLOWE	VZWRLSS APOCC VISB	04/17/2014	$157.35
			$157.35
BETTY TRIPLETT	OFFICE DEPOT #342	04/09/2014	$26.74
			$26.74
BIFF EDGE	MORRIS COSTUMES INC	03/31/2014	$42.42
	KOHL'S #1138	03/31/2014	$53.49
	HOBBY LOBBY #383	03/31/2014	$8.54
	LOWES #01060	04/01/2014	$85.67
	THE HOME DEPOT 1114	03/31/2014	$154.83
	INFINITY"S END	03/31/2014	$6.94
	LOWES #00416	04/01/2014	$126.07
	THE HOME DEPOT 1114	04/01/2014	$64.15
	LOWES #00416	04/02/2014	$17.09
	HANCOCK FABRICS 1580	04/02/2014	$18.58
	TARGET 00013714	04/06/2014	$13.97
	THE HOME DEPOT 1114	04/04/2014	$79.47
	THE HOME DEPOT 1114	04/04/2014	$15.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	WALGREENS #4842	04/06/2014	$8.20
	APL APPLE ITUNES STORE	04/06/2014	$2.58
	HANCOCK FABRICS 1580	04/03/2014	$4.82
	LOWES #00416	04/06/2014	$14.25
	WM SUPERCENTER #585	04/07/2014	$10.23
	THE HOME DEPOT 1114	04/07/2014	$10.34
	LOWES #00416	04/08/2014	$22.42
	THE HOME DEPOT 1114	04/08/2014	$25.85
	HOBBY LOBBY #383	04/08/2014	$8.22
	NORTHERN TOOL EQUIP-SC	04/09/2014	$17.08
	THE HOME DEPOT 1114	04/09/2014	$12.78
	NORTHERN TOOL EQUIP-SC	04/11/2014	$51.23
	BARBIZON CHARLOTTE INC	04/15/2014	$144.79
	THE HOME DEPOT 1114	04/21/2014	$92.49
			$1,111.98
BLAIR LIGON	PUBLIX SUPERMARKETS #1485	04/15/2014	$10.69
	PUBLIX SUPERMARKETS #1485	04/23/2014	$14.98
	DOLRTREE 2298 00022988	04/28/2014	$16.05
	KRISPY KREME DOUGH	04/29/2014	$16.33
			$58.05
BOBBIE SCHREINER	STAPLS7116122452000001	04/08/2014	$54.55
			$54.55
BOBBY SNYDER	PURAQUA	03/31/2014	$523.44
	CAROLINA ELECTRICAL	03/31/2014	$337.16
	PARTS TOWN LLC	04/13/2014	$74.00
	FERGUSON ENT #123	04/16/2014	$46.84
	CAROLINA ELECTRICAL	04/15/2014	$196.46
	LOWES #00416	04/23/2014	$62.40
			$1,240.30
BOYD JONES	WHITE HORSE RESTAURANT	04/04/2014	$121.74
	THE WHITE HORSE	04/09/2014	$105.11
	THE WHITE HORSE	04/10/2014	$79.79
	HAMILTON & MOORE	04/15/2014	$654.30
	THE WHITE HORSE	04/17/2014	$153.92
	LEDO PIZZA & PASTA	04/18/2014	$57.83
	THE WHITE HORSE	04/22/2014	$99.91
	TOWNE TAVERN	04/27/2014	$337.39
	THE WHITE HORSE	04/25/2014	$77.93
			$1,687.92
BRIAN GOOD	WAL-MART #4593	04/01/2014	$31.89
	INTERSTATE SOLUTIONS	03/31/2014	$1,925.55
	WW GRAINGER	04/02/2014	$546.87
	THE HOME DEPOT 1114	04/17/2014	$160.11
	INTERSTATE SOLUTIONS	04/23/2014	$179.36
	INTERSTATE SOLUTIONS	04/23/2014	$312.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,156.59
BRITTANY PEARCE	ENTERPRISE CAR TOLLS	03/31/2014	$24.70
	USAIRWAYS 0372352384920	04/01/2014	$25.00
	LUCKY'S FOOD & DELI	04/02/2014	$40.00
	ENTERPRISE RENT-A-CAR	04/05/2014	$424.00
	WAWA 669 00006692	04/04/2014	$35.01
	EXXONMOBIL 45482361	04/22/2014	$50.75
	SUNOCO 0163998800	04/26/2014	$40.00
	QT 1107 97011076	04/28/2014	$47.87
			$687.33
BRUCE ATKINSON	ENTERPRISE RENT-A-CAR	04/02/2014	$82.88
	UNIVERSITY ATHLETE INC	04/10/2014	$118.75
	U SAVE AUTO RENTAL	04/11/2014	$82.33
	U SAVE AUTO RENTAL	04/14/2014	$88.99
	ENTERPRISE RENT-A-CAR	04/23/2014	$82.88
			$455.83
CAROL BURNS	JOHNSTONE SUPPLY INC	03/31/2014	$357.06
	OFFICEMAX CT IN#354899	04/01/2014	$2,256.74
	CAROLINA ELECTRICAL	04/01/2014	$74.90
	CAROLINA ELECTRICAL	04/01/2014	$235.10
	SNIPES CO	04/07/2014	$646.94
	STATE LINE LIGHTING	04/10/2014	$63.40
	GRAYBAR ELECTRIC COMPANY	04/10/2014	$722.98
	GATEWAY #3 RH	04/09/2014	$769.44
	SNIPES CO	04/11/2014	$575.06
	STATE LINE LIGHTING	04/14/2014	$867.07
	CAROLINA ELECTRICAL	04/15/2014	$192.60
	CAROLINA ELECTRICAL	04/15/2014	$273.15
	CHROMATE INDUSTRIAL CORP	04/15/2014	$208.60
	FASTENAL COMPANY01	04/17/2014	$1,230.82
	GRAYBAR ELECTRIC COMPANY	04/17/2014	$488.02
	JOHN DEERE LANDSCAPES773	04/17/2014	$598.52
	CAROLINA ELECTRICAL	04/16/2014	$1,088.19
	SNIPES CO	04/18/2014	$627.18
	JOHN DEERE LANDSCAPES773	04/29/2014	$807.07
	OFFICEMAX CT IN#817258	04/29/2014	$2,256.74
	ACE BUILDERS HDWE	04/29/2014	$483.24
			$14,822.82
CAROL SCHLABACH	STAPLS7116564999000001	04/16/2014	$64.02
	ECU DIV CONT STUDIES POS	04/22/2014	$300.00
	MANAGEDPRINT	04/22/2014	$56.71
			$420.73
CAROLYN A SUMNER	YA YA E FAVORMART	03/31/2014	$54.89
	WEBS	04/04/2014	$145.92
	STAPLS7116182428000002	04/09/2014	$54.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	DOLRTREE 2298 00022988	04/11/2014	$25.68
	EARTH FARE #250	04/11/2014	$30.44
	STAPLS7116693264000002	04/18/2014	$14.96
	STAPLS7116693264000001	04/18/2014	$42.32
	NC TOOL COMPANY	04/25/2014	$2,830.00
	STAPLS7116182428000001	04/29/2014	$48.10
			$3,247.06
CARRIE MORPHIS	AT&T 1429	04/01/2014	$199.00
	DRI NUANCE	04/04/2014	$166.93
	BAR BARCODES INC	04/05/2014	$1,120.40
	BEST BUY 00008946	04/09/2014	$64.19
			$1,550.52
CARRIE VOLK JOHNSTON	AMAZON MKTPLACE PMTS	04/06/2014	$22.27
			$22.27
CHAD DRESBACH	AMAZON MKTPLACE PMTS	04/09/2014	$22.71
	AMAZON MKTPLACE PMTS	04/10/2014	$171.08
	AMAZON MKTPLACE PMTS	04/10/2014	$43.78
	LD-INKJETS	04/14/2014	$242.94
	DBC BLICK ART MATERIAL	04/24/2014	$187.59
	AMAZON MKTPLACE PMTS	04/25/2014	$93.99
			$762.09
CHAD RUSSELL	LOWES #00416	04/17/2014	$26.05
	ROCK HILL GLASS COMPAN	04/17/2014	$254.57
	ROCK HILL GLASS COMPAN	04/17/2014	$201.00
	ROCK HILL GLASS COMPAN	04/17/2014	$573.00
	STAPLES 00111211	04/17/2014	$104.85
	NORTHERN TOOL EQUIP-SC	04/22/2014	$192.59
			$1,352.06
CHARLENE BOGGS	OFFICE DEPOT #342	04/03/2014	$117.68
			$117.68
CHARLES L LARSEN JR	BEST BUY 00008946	04/16/2014	$342.38
	ANNAS LINENS 600	04/24/2014	$55.60
			$397.98
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	03/31/2014	$102.99
	AUTOZONE #1017	03/31/2014	$33.13
	JAMES RIVER EQUIPMENT	03/31/2014	$804.17
	JAMES RIVER EQUIPMENT	04/02/2014	$45.67
	DRUMS TIRE AND BATTERY SE	04/02/2014	$90.06
	JAMES RIVER EQUIPMENT	04/02/2014	$198.44
	SHERWIN WILLIAMS #2582	04/03/2014	$22.21
	AUTOZONE #1017	04/02/2014	$9.18
	AUTOZONE #1017	04/02/2014	$70.61
	JAMES RIVER EQUIPMENT	04/07/2014	$62.90
	FOURMAN`S REPAIR SHOP, IN	04/07/2014	$26.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	AUTOZONE #1017	04/08/2014	$49.21
	NAPA AUTO PARTS 0000722	04/08/2014	$25.28
	FOURMAN`S REPAIR SHOP	04/09/2014	$13.94
	NAPA AUTO PARTS 0000722	04/09/2014	$7.16
	AUTOZONE #1017	04/10/2014	$70.61
	AUTOZONE #1017	04/10/2014	$49.21
	AUTOZONE #1017	04/11/2014	$98.42
	NAPA AUTO PARTS 0000722	04/10/2014	$39.83
	DRUMS TIRE AND BATTERY SE	04/11/2014	$192.32
	AUTOZONE #1017	04/14/2014	$57.92
	NAPA AUTO PARTS 0000722	04/14/2014	$21.39
	AUTOZONE #1017	04/15/2014	$49.21
	CARQUEST AUTO 01013424	04/15/2014	$19.92
	NAPA AUTO PARTS 0000722	04/15/2014	$155.12
	FOURMAN`S REPAIR SHOP, IN	04/18/2014	$19.07
	JAMES RIVER EQUIPMENT	04/18/2014	$18.33
	JAMES RIVER EQUIPMENT	04/23/2014	$131.73
	AUTOZONE #1017	04/24/2014	$51.46
			$2,536.08
CHARLES WALLACE	BOILER MASTER INC	04/23/2014	$703.63
			$703.63
CHARLIE MCDONALD	THE HOME DEPOT 1114	04/03/2014	$169.80
	THE HOME DEPOT 1114	04/08/2014	$131.07
	THE HOME DEPOT 1114	04/08/2014	$40.80
	JOHN DEERE LANDSCAPES773	04/17/2014	$53.06
	THE HOME DEPOT 1114	04/28/2014	$78.30
			$473.03
CHERYL A TAYLOR	Amazon.com	04/06/2014	$178.28
	APL APPLE ITUNES STORE	04/04/2014	$5.99
	Amazon.com	04/04/2014	$508.50
	SPIRIT TELECOM	04/03/2014	$3.25
	Amazon.com	04/07/2014	$485.27
	ARTS EDUCATION PARTNERSHI	04/10/2014	$1,385.00
	ASSOC SUPERV AND CURR	04/11/2014	$766.14
	AT&T DATA	04/14/2014	$29.99
	Amazon.com	04/16/2014	$519.37
	Amazon.com	04/16/2014	$299.32
	Amazon.com	04/16/2014	$487.16
	Amazon.com	04/16/2014	$10.69
	Amazon.com	04/16/2014	$10.69
	ASSOC SUPERV AND CURR	04/17/2014	$75.88
	Amazon.com	04/18/2014	$38.04
	AT&T DATA	04/24/2014	$25.00
	Amazon.com	04/25/2014	$96.24
	SOUTH CAROLINA ASSOCIATIO	04/24/2014	$195.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	Amazon.com	04/29/2014	$384.96
	CLASSIC CATERING	04/28/2014	$1,023.99
	CLASSIC CATERING	04/28/2014	$465.45
			$6,994.21
CHERYL FORTNER WOOD	DOLRTREE 2298 00022988	03/31/2014	$10.35
	WAL-MART #4593	03/31/2014	$5.57
	FOOD LION #2537	04/02/2014	$146.92
	SAVE A LOT #594	04/09/2014	$9.16
	ETS PRAXIS Registratio	04/12/2014	$139.00
	ONE WELLS FARGO CENTER G	04/14/2014	$20.00
	ONE WELLS FARGO CENTER G	04/15/2014	$20.00
	ONE WELLS FARGO CENTER G	04/16/2014	$7.00
	doodle.com	04/17/2014	$39.00
	STAPLES 00111211	04/22/2014	$15.60
	THE CHRONICLE	04/25/2014	$6.95
			$419.55
CHERYL GOMEZ	STAPLS7116239375000001	04/10/2014	$261.29
	STAPLS7115123907000001	04/12/2014	$31.01
	ENTERPRISE RENT-A-CAR	04/21/2014	$48.51
			$340.81
CHRIS ROUSSEAU	SUNBELT RENTALS INC PCG	03/31/2014	$2,323.31
	NORTHERN TOOL EQUIP-SC	04/10/2014	$47.06
	THE HOME DEPOT 1114	04/11/2014	$120.44
	WM SUPERCENTER #585	04/28/2014	$853.86
			$3,344.67
CHRISTIAN GRATTAN	HARRIS TEETER #0149	04/04/2014	$8.07
			$8.07
CHRISTINE SCHILFF	NATL ASSOC OF COLLEGE/	04/17/2014	$150.00
			$150.00
CHRISTOPHER S ONEILL	WM SUPERCENTER #585	03/31/2014	$21.37
	ACADEMY SPORTS #137	03/31/2014	$53.48
	BARBIZON CHARLOTTE INC	04/01/2014	$71.34
	BARBIZON CHARLOTTE INC	04/03/2014	$247.62
			$393.81
CID CARVALHO	U SAVE AUTO RENTAL	04/08/2014	$164.64
	U SAVE AUTO RENTAL	04/10/2014	$14.52
	U SAVE AUTO RENTAL	04/14/2014	$190.18
	U SAVE AUTO RENTAL	04/21/2014	$54.34
	BABOLAT VS NORTH AMERICA	04/23/2014	$495.82
	BABOLAT VS NORTH AMERICA	04/25/2014	$2.12
	WSG WILSON SPTG GDS	04/29/2014	$696.00
			$1,617.62
CLAIRE MOONEY MELVIN	ENTERPRISE CAR TOLLS	04/07/2014	$19.20
	STAPLES 00111211	04/08/2014	$119.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	AT&T DATA	04/18/2014	$30.00
	USAIRWAYS 0372354856290	04/21/2014	$25.00
	WAWA 8307 00083071	04/24/2014	$36.39
	USAIRWAYS 0372355286516	04/24/2014	$60.00
	CHARLOTTE AVIATION/PRKNG	04/25/2014	$36.00
	ENTERPRISE RENT-A-CAR	04/25/2014	$326.83
	ROSE CHAUFFEURED TRANSPO	04/28/2014	$428.41
			$1,080.95
CLARISSA ELMORE	WAL-MART #0585	04/04/2014	$48.22
	WAL-MART #0585	04/22/2014	$88.93
	DOLRTREE 2298 00022988	04/28/2014	$72.21
	DOLRTREE 2298 00022988	04/28/2014	$6.00
			$215.36
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	04/05/2014	$349.86
	DMI DELL HIGHER EDUC	04/10/2014	$1,059.26
	TFS THERMOELECTRONNORT	04/16/2014	$570.21
	RIGAKU AMERICAS CORPOR	04/29/2014	$412.67
			$2,392.00
COURTNEY STARRETT	AIRGAS SOUTH	04/10/2014	$37.13
			$37.13
CRAIG SAUVIGNE	Amazon.com	04/08/2014	$417.63
	PROVANTAGE LLC	04/16/2014	$981.98
	BEST BUY 00008946	04/18/2014	$1,018.59
	OFFICE DEPOT #342	04/28/2014	$342.38
			$2,760.58
CRYSTAL BOWENS	AT&T DATA	04/13/2014	$30.00
	ENTERPRISE RENT-A-CAR	04/25/2014	$97.01
	LITTLE GIANT BP #5	04/25/2014	$31.01
			$158.02
CURLENE R MOISE	STAPLS7115800864000001	04/02/2014	$74.45
	WALMART.COM 8009666546	04/11/2014	$214.40
	OFFICE DEPOT #1214	04/11/2014	$159.16
	STAPLS7116402407000001	04/12/2014	$267.45
	STAPLS7116402407000002	04/12/2014	$18.85
	Amazon.com	04/12/2014	$28.05
	Amazon.com	04/11/2014	$6.26
	OFFICE DEPOT #1214	04/11/2014	$29.11
	AMAZON MKTPLACE PMTS	04/11/2014	$99.95
	Amazon.com	04/25/2014	$175.00
	STAPLS7117020219000001	04/25/2014	$187.67
			$1,260.35
CURTIS HOLDER	BATTERIES PLUS 422	04/09/2014	$32.09
	THE SYSTEM DEPOT	04/22/2014	$143.58
			$175.67

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A CASSENS	LAM ENTERPRISES INC	04/17/2014	$1,531.00
			$1,531.00
DAN MURRAY	THE HOME DEPOT 1114	04/02/2014	$70.56
	MICHAELS STORES 2723	04/04/2014	$42.79
	THE HOME DEPOT 1114	04/14/2014	$93.13
			$206.48
DANIEL DRANE	Amazon.com	04/01/2014	$19.81
	Amazon.com	04/07/2014	$119.92
			$139.73
DANIEL GORDON	PUBLIX SUPERMARKETS #1485	04/09/2014	$11.20
	COSTCO.COM ONLINE	04/22/2014	$812.99
	PUBLIX SUPERMARKETS #1485	04/26/2014	$62.21
			$886.40
DANIEL LUNDY	NATA - SYMPOSIA	04/15/2014	$235.00
			$235.00
DARLENE LEDWELL	RR DONNELLEY-PAYMETRIC	03/31/2014	$553.19
	4IMPRINT	04/01/2014	$367.83
	MC BRIDE BLDG SPLIES/H	04/01/2014	$220.44
	MANAGEDPRINT	04/07/2014	$870.98
			$2,012.44
DAVID ROLLINGS	CORNERSTONE CLEANERS	04/25/2014	$38.88
			$38.88
DEBBIE GARRICK	BEST BUY 00008946	04/16/2014	$108.03
	SURVEYMONKEY.COM	04/20/2014	$299.00
	VZWRLSS IVR VB	04/24/2014	$404.30
			$811.33
DEBBIE NEWSOME	OFFICE DEPOT #342	04/14/2014	$75.91
			$75.91
DEBORAH STRAHORN	PAYPAL GKREATIVE	04/03/2014	$116.18
	OFFICE DEPOT #342	04/03/2014	$99.44
	PARTYCITY.COM	04/08/2014	$94.40
	PARTYCITY.COM	04/09/2014	$21.39
	PUBLIX SUPERMARKETS #1485	04/10/2014	$15.56
	LIMA BEADS	04/14/2014	$44.00
	WALMART.COM 8009666546	04/18/2014	$66.51
	PUBLIX SUPERMARKETS #1485	04/18/2014	$76.03
	HOBBY LOBBY #383	04/22/2014	$109.42
			$642.93
DEBORAH WELLS	STAPLS7115799368000001	04/02/2014	$144.73
	RYDER ENGRAVING	04/07/2014	$12.75
			$157.48
DEBRA C BOYD	VZWRLSS APOCC VISB	04/06/2014	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
DEBRA LEACH	MULTI-HEALTH SYSTEMS	04/03/2014	$262.90
			$262.90
DEEANNA BROOKS	BOOKWORM AT WINTHROP #822	04/01/2014	$22.26
	BEST BUY 00008946	04/09/2014	$74.88
	DOLRTREE 2298 00022988	04/12/2014	$6.42
			$103.56
DIANE B WRIGHT	OFFICE DEPOT #1214	04/03/2014	$200.69
	STAPLS7115306747000001	04/04/2014	$13.90
			$214.59
DONALD DAVIS	REPAIRCLINIC.COM	04/01/2014	$1,288.17
	THE HOME DEPOT 1114	03/31/2014	$25.12
	C C DICKSON CO 1020	04/03/2014	$30.70
	SEARS.COM 9300	04/03/2014	$1,348.19
	REUSABLETRA	04/08/2014	$721.55
	C C DICKSON CO 1020	04/09/2014	$462.68
	OAKS APPLIANCE	04/08/2014	$55.58
	REPAIRCLINIC.COM	04/10/2014	$61.15
	REUSABLE TRANSPORT PACKAG	04/16/2014	$40.00
	THE HOME DEPOT 1114	04/17/2014	$20.07
			$4,053.21
DONALD M ROGERS	CORNERSTONE CLEANERS	04/14/2014	$153.22
	SCHOEN TRIMMING & CORD C	04/17/2014	$64.00
	USPS 45752009132308454	04/21/2014	$19.00
			$236.22
DONNA GUERRA	STEINWAY PIANO GALLERY CH	04/01/2014	$2,043.70
	TOWNEPLACE SUITES RCKHILL	04/01/2014	$197.58
	U SAVE AUTO RENTAL	04/05/2014	$51.86
	U SAVE AUTO RENTAL	04/05/2014	$82.33
	AMAZON MKTPLACE PMTS	04/04/2014	$62.99
	B & H PHOTO-VIDEO.COM	04/12/2014	$199.90
	HILTON GARDEN INN COLUMB	04/28/2014	$110.88
	HILTON GARDEN INN COLUMB	04/28/2014	$110.88
			$2,860.12
DR ANTHONY J DIGIORGIO	AT&T DATA	04/05/2014	$25.00
	AGI AAA 2	04/09/2014	$129.00
	AT&T DATA	04/21/2014	$30.00
	AT&T DATA	04/29/2014	$30.00
			$214.00
DR FRANK ARDAIOLO	Amazon.com	04/04/2014	$15.04
			$15.04
DR IRENE BOLAND	FAST & FRIENDLY QUIC	04/06/2014	$25.95
	1000 SPINX152 BP	04/05/2014	$48.04

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Cardholder	Vendor Name	Purchase Date	Amount
DR IRENE BOLAND	EXXONMOBIL 42179986	04/06/2014	$17.71
	Amazon.com	04/27/2014	$23.37
			$115.07
DR KAREN KEDROWSKI	CCAS	04/23/2014	$625.00
			$625.00
DWIGHT DIMACULANGAN	PAYPAL BLUEWATERBI	04/01/2014	$1,308.14
	TFS FISHERSCI ECOM ATL	04/10/2014	$659.66
	STAPLES 00111211	04/21/2014	$58.83
	OFFICE DEPOT #342	04/23/2014	$34.23
	PAYPAL ALLSCALES	04/25/2014	$100.00
	USA SCIENTIFIC, INC.	04/24/2014	$98.95
	AMAZON MKTPLACE PMTS	04/26/2014	$1,099.20
	VWR INTERNATIONAL INC	04/26/2014	$246.24
	VWR INTERNATIONAL INC	04/29/2014	$31.31
	BOINGO GRAPHICS INC	04/28/2014	$1,551.99
			$5,188.55
EDDIE WALKER	FERGUSON ENT #123	04/07/2014	$31.81
	LOWES #00416	04/09/2014	$266.50
	FERGUSON ENT #123	04/15/2014	$27.04
	GATEWAY #3 RH	04/18/2014	$34.07
	LOWES #00416	04/21/2014	$3.19
	LOWES #00416	04/24/2014	$33.71
			$396.32
ELIZABETH OSWALD-SEASE	STAPLS7116239987000001	04/10/2014	$220.29
	HOTWIRE-SALES FINAL	04/11/2014	$185.23
	ACCO BRANDS DIRECT	04/15/2014	$25.23
	STAPLS7116772114000001	04/19/2014	$80.90
	HAMPTON INN ROCK HILL	04/26/2014	$219.78
	HAMPTON INN ROCK HILL	04/26/2014	$219.78
	HAMPTON INN ROCK HILL	04/28/2014	$109.89
	HAMPTON INN ROCK HILL	04/28/2014	$109.89
	STAPLS7117149686000001	04/29/2014	$30.13
	STAPLS7117149686000002	04/29/2014	$63.14
			$1,264.26
ELLIN MCDONOUGH	MICHAELS STORES 2723	04/17/2014	$72.72
	HOBBY LOBBY #383	04/26/2014	$28.42
			$101.14
EMILY TOBIN	PUBLIX SUPERMARKETS #1485	04/04/2014	$25.68
	LOWES #00416	04/23/2014	$189.69
			$215.37
ERICA FEEMSTER CRAWFORD	SPIRIT COMMUNICATIONS	04/21/2014	$1.14
			$1.14
FOSTER HAYS	FOLLETT SCHOOL SOLUTIONS	04/15/2014	$748.75
	4IMPRINT	04/21/2014	$801.20

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Cardholder	Vendor Name	Purchase Date	Amount
FOSTER HAYS	OFFICE DEPOT #342	04/25/2014	$92.98
	STAPLS7117075752000002	04/26/2014	$21.66
	STAPLS7117075752000001	04/26/2014	$157.93
			$1,822.52
FRANK MCDANIEL	RICHBURG SUPPLY CO	04/09/2014	$887.03
	INSTRUMART	04/21/2014	$158.40
			$1,045.43
FRANKIE BELL	CITY BUILDERS SERVICE	04/04/2014	$593.98
	THE BUILDING CENTER#3	04/10/2014	$86.88
	CITY BUILDERS SERVICE	04/25/2014	$597.11
			$1,277.97
GAIL LITTLE	ENTERPRISE RENT-A-CAR	04/13/2014	$255.00
			$255.00
GARLAND BROWN	LOWES #00416	04/01/2014	$29.02
	THE HOME DEPOT 1114	04/09/2014	$248.57
	THE HOME DEPOT 1114	04/10/2014	$106.94
			$384.53
GENA SMITH	AMERICAN PRINTING HOUSE F	04/02/2014	$23.42
			$23.42
GERARD KRZEMIEN	THE HOME DEPOT 1114	04/02/2014	$17.60
	THE HOME DEPOT 1114	04/03/2014	$20.23
	CITY ELECTRIC #29	04/03/2014	$371.57
	CITY ELECTRIC #29	04/10/2014	$31.36
	CAROLINA ELECTRICAL	04/10/2014	$349.73
	GRAYBAR ELECTRIC COMPANY	04/19/2014	$659.18
	CAROLINA ELECTRICAL	04/28/2014	$314.58
			$1,764.25
GLORIA JONES	REI GREENWOODHEINEMANN	04/25/2014	$407.24
	STAPLS7117002308000001	04/25/2014	$284.01
			$691.25
GRANT SCURRY	OFFICE WORLD, INC.	04/02/2014	$524.67
	VZWRLSS APOCC VISB	04/06/2014	$38.01
	BOXWOOD TECH	04/11/2014	$165.00
	SHELL OIL 57545287401	04/22/2014	$61.00
	ENTERPRISE RENT-A-CAR	04/28/2014	$384.27
	SHELL OIL 57542525001	04/28/2014	$30.00
			$1,202.95
GRETCHEN BALDWIN	Amazon.com	04/12/2014	$23.59
	VZWRLSS APOCC VISB	04/17/2014	$52.61
			$76.20
HANNAH SMITH	STAPLS7115708833000001	04/01/2014	$141.87
	TARGET 00013714	04/01/2014	$12.98
	TARGET 00013714	04/08/2014	$29.24

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SMITH	STAPLS7116464170000001	04/15/2014	$210.99
	HAMILTON & MOORE	04/17/2014	$36.54
	HAMILTON & MOORE	04/17/2014	$65.59
	AM GREETINGS ECARDPLUS	04/21/2014	$19.99
	BOJANGLES 527 02005270	04/24/2014	$41.37
	TARGET 00013714	04/28/2014	$9.39
	DIAMOND SPRINGS WATER	04/28/2014	$70.78
			$638.74
HAYES GALITSKI	OFFICE DEPOT #342	04/10/2014	$288.89
			$288.89
HEATHER EVANS-ANDERSON	PAYPAL SOUTHEASTER	04/17/2014	$94.00
	FINTASTIC	04/18/2014	$140.48
	PAYPAL SOUTHEASTER	04/17/2014	$144.00
	M-REP MARINE RESEARCH EDU	04/24/2014	$1,311.75
			$1,690.23
HOWARD SEIDLER	VZWRLSS APOCC VISB	04/02/2014	$293.48
			$293.48
JACK DEROCHI	AMERICAN AI 0017393999040	04/01/2014	$584.50
			$584.50
JACK FROST	STAPLS7116121989000001	04/08/2014	$34.80
	WALGREENS #4842	04/10/2014	$25.62
	VZWRLSS IVR VB	04/15/2014	$38.01
	WALGREENS #4842	04/22/2014	$62.93
	MICHAELS STORES 2858	04/22/2014	$77.13
			$238.49
JACKIE BROCKINGTON	STAPLES DIRECT	04/09/2014	$135.91
	STAPLES DIRECT	04/19/2014	$16.04
	STAPLS7116675835000002	04/18/2014	$113.76
	STAPLS7116675835000001	04/18/2014	$110.09
			$375.80
JACQUELINE CONCODORA	HERTZ RENT-A-CAR	04/09/2014	$30.69
	NABITA	04/14/2014	$20.00
			$50.69
JAMES HAMMOND	AMAZON MKTPLACE PMTS	03/31/2014	$47.98
	AMAZON MKTPLACE PMTS	03/31/2014	$303.98
	TAXI CAB SERVICE	04/02/2014	$15.18
	LUCKY CAB	04/02/2014	$31.98
	NELLIS TAXI	04/02/2014	$18.82
	NELLIS TAXI	04/05/2014	$21.85
	WEEDSB, LLC. TAXI	04/03/2014	$16.50
	CHARLOTTE AVIATION/PRKNG	04/05/2014	$40.00
	TAXIPASSVEGAS.COM	04/03/2014	$17.00
	THAWTE	04/10/2014	$643.56
	OFFICE DEPOT #342	04/15/2014	$93.57

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	AT&T DATA	04/20/2014	$30.00
			$1,280.42
JAMES WATTS	C C DICKSON CO 1020	04/01/2014	$3.17
	BEARING DIST - ROCK HILL	04/03/2014	$23.12
	BUSBY ELECTRIC MOTOR SERV	04/04/2014	$438.00
	LOWES #00416	04/08/2014	$47.02
	LOWES #00416	04/09/2014	$80.14
	NORTHERN TOOL EQUIP-SC	04/09/2014	$51.32
	THE HOME DEPOT 1114	04/10/2014	$27.78
	NORTHERN TOOL EQUIP-SC	04/14/2014	$26.74
	ACS INC	04/15/2014	$86.97
	LOWES #00416	04/15/2014	$57.82
	LOWES #00416	04/16/2014	$18.80
	GRAYBAR ELECTRIC COMPANY	04/16/2014	$602.62
	LOWES #00416	04/18/2014	$43.66
	SUNBELT RENTALS INC PCG	04/21/2014	$513.34
			$2,020.50
JAMIE LOW	HAMILTON & MOORE	04/07/2014	$44.13
	HAMILTON & MOORE	04/07/2014	$319.45
	OFFICE DEPOT #342	04/07/2014	$80.99
	TARGET 00013714	04/13/2014	$27.75
	VISTAPR WWW WEBS COM	04/15/2014	$99.95
	STAPLS7116530256000001	04/16/2014	$102.17
			$674.44
JANE BAILEY	PCI PATTERSON MEDICAL	04/02/2014	$239.77
	Amazon.com	04/08/2014	$125.89
	STAPLS7116491426000001	04/15/2014	$105.17
	GRADUATION OUTLET	04/15/2014	$94.44
	US INK & TONER	04/24/2014	$108.30
			$673.57
JANE RAWLS	PREMIER TECHNOLOGY	03/31/2014	$342.84
	STAPLS7116164562000001	04/09/2014	$62.41
	STAPLS7116343469000001	04/11/2014	$143.36
	ACTIVATE PROMOTIONS AND M	04/10/2014	$451.76
	STAPLS7116926437000002	04/24/2014	$35.65
			$1,036.02
JANELL STEVENS	BARNES&NOBLE COM	04/02/2014	$16.47
	BARNES&NOBLE COM	04/02/2014	$160.36
	ONE WELLS FARGO CENTER G	04/14/2014	$20.00
	ONE WELLS FARGO CENTER G	04/15/2014	$20.00
	MARATHON PETRO126888STOP	04/16/2014	$29.00
	PPS 210	04/16/2014	$8.00
			$253.83
JANET GRAY	PAYLESSSHOESOU00046722	04/04/2014	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	WM SUPERCENTER #585	04/06/2014	$17.88
	MICHAELS STORES 2723	04/04/2014	$20.44
	THE HOME DEPOT 1114	04/08/2014	$42.67
	HANCOCK FABRICS 1580	04/08/2014	$101.47
	DOLRTREE 2298 00022988	04/08/2014	$13.91
	TARGET 00013714	04/14/2014	$9.29
	BIG LOTS STORES - #1961	04/13/2014	$49.38
	TENDER HEART MINISTRIES	04/16/2014	$11.00
			$287.43
JANNA MICHELE ROTHSCHILD	BEST BUY 00008946	03/31/2014	$106.99
	WM SUPERCENTER #585	04/03/2014	$2.11
	MACLOCKS-COMPULOCKS	04/02/2014	$53.26
	US NATIONAL WHITEWATER	04/04/2014	$108.00
	US NATIONAL WHITEWATER	04/09/2014	$5.00
	NASPA-AUTHORIZE.NET	04/17/2014	$570.00
	WM SUPERCENTER #585	04/27/2014	$5.94
			$851.30
JASON HURLBERT	NEWARK US 00000109	04/01/2014	$32.79
	USAIRWAYS 0372353364077	04/08/2014	$278.50
	OFFICE DEPOT #2353	04/26/2014	$27.71
	FEDEX 459526910	04/29/2014	$269.06
			$608.06
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	04/06/2014	$464.76
			$464.76
JENNIFER FRICKE	RYDER ENGRAVING	04/01/2014	$12.75
	AMERICAN AI 0012335201167	04/11/2014	$493.50
	RYDER ENGRAVING	04/22/2014	$13.75
	AMAZON MKTPLACE PMTS	04/25/2014	$32.00
	Amazon.com	04/27/2014	$90.65
	Amazon.com	04/28/2014	$12.95
	EXPEDIA EXPEDIA.COM	04/29/2014	$7.00
	UNITED 0167448304231	04/28/2014	$492.50
			$1,155.10
JENNIFER JORDAN	GARDEN RIDGE - 013	04/14/2014	$87.79
	BEST BUY 00008946	04/15/2014	$77.00
	Amazon.com	04/16/2014	$110.16
	AMAZON MKTPLACE PMTS	04/16/2014	$4.34
	Amazon.com	04/16/2014	$74.91
	Amazon.com	04/16/2014	$150.04
	AMAZON MKTPLACE PMTS	04/16/2014	$36.92
	Amazon.com	04/23/2014	$64.02
	GARDEN RIDGE - 013	04/24/2014	$12.83
	WAL-MART #0585	04/28/2014	$32.70
			$650.71

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L DISNEY	UNITED 0162403710599	04/07/2014	$374.00
			$374.00
JENNIFER SANDLER	O T C P VPC	03/28/2014	$2,662.11
	WM SUPERCENTER #4593	04/10/2014	$43.36
	ACT Forum on Education	04/23/2014	$275.00
			$2,980.47
JERRY FUSSELL	TILLMAN MUSIC SOUND INC	04/04/2014	$40.59
	AMAZON MKTPLACE PMTS	04/16/2014	$13.28
	AMAZON MKTPLACE PMTS	04/16/2014	$39.96
	GAMEFLY MEMBERSHIP	04/18/2014	$39.54
	FULLCOMPASSWEB	04/24/2014	$623.22
			$756.59
JESSICA LYNN	YELLOW DELUXE CAB COMPANY	04/02/2014	$52.00
	STAPLES 00111211	04/01/2014	$204.35
	ENTERPRISE RENT-A-CAR	04/05/2014	$87.88
	SHELL OIL 57542561907	04/05/2014	$32.38
	HAMILTON & MOORE	04/03/2014	$177.20
	DOLLAR-GENERAL #8065	04/03/2014	$4.28
	THE UPS STORE 4411	04/07/2014	$9.98
	DROPBOX	04/11/2014	$99.00
	7-ELEVEN 35567	04/17/2014	$41.35
	ENTERPRISE RENT-A-CAR	04/18/2014	$43.94
	PILOT	04/22/2014	$41.00
	ENTERPRISE RENT-A-CAR	04/23/2014	$97.01
			$890.37
JESSICA MARTIN	CHARLOTTE AVIATION/PRKNG	04/02/2014	$59.00
	PUBLIX SUPERMARKETS #1485	04/06/2014	$8.79
	KRISPY KREME DOUGH	04/05/2014	$30.49
	DOLRTREE 229 00002295	04/21/2014	$13.94
	WAL-MART #0585	04/21/2014	$24.91
	Amazon.com	04/28/2014	$46.68
			$183.81
JESSICA PEPPEL	AT&T BILL PAYMENT	03/31/2014	$527.02
	SPIRIT TELECOM	04/01/2014	$4,200.00
	SPIRIT TELECOM	04/01/2014	$319.48
	SPIRIT TELECOM	04/01/2014	$771.61
	VZWRLSS APOCC VISB	04/06/2014	$88.40
	AT&T BILL PAYMENT	04/07/2014	$596.02
	PAYPAL SYSAID	04/10/2014	$3,440.00
	GOOGLE Glass	04/17/2014	$1,605.00
	OFFICE DEPOT #342	04/16/2014	$44.65
	OFFICE DEPOT #342	04/17/2014	$29.77
	Rakuten.com Buy.com	04/22/2014	$580.20
	AT&T BILL PAYMENT	04/22/2014	$197.30
	COMPORIUM COMMUNICATIONS	04/23/2014	$54.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,453.74
JILL STUCKEY	OFFICEMAX CT IN#417711	04/04/2014	$120.05
	XEROX CORPORATION/RBO	04/08/2014	$571.27
	US INK & TONER	04/15/2014	$765.97
	OFFICEMAX CT IN#676833	04/21/2014	$40.01
	COMPORIUM-RHTC RP	04/22/2014	$52.57
			$1,549.87
JIM CONNELL	WARD BURNER SYSTEMS	04/07/2014	$157.22
	AMERICAN ART CLAY CO.	04/24/2014	$229.63
	LOWES #00416	04/25/2014	$19.75
			$406.60
JIMMY MOREE	HAGEMEYER NA #M3	04/08/2014	$30.38
	SUNBELT RENTALS INC PCG	04/21/2014	$2,229.96
	MCNAUGHTON-MCKAY ELECTRIC	04/21/2014	$518.93
	SUNBELT RENTALS INC PCG	04/28/2014	$687.42
			$3,466.69
JOAN VANDERSLOOT	STAPLS7116833011000001	04/22/2014	$129.77
			$129.77
JOAN WEIR	BI-LO GROCERY #5181	04/06/2014	$12.94
	R L BRYAN COMPANY	04/07/2014	$35.75
	HAMILTON & MOORE	04/15/2014	$71.04
	MICHAELS STORES 2723	04/16/2014	$5.14
	HAMILTON & MOORE	04/22/2014	$76.99
			$201.86
JOANN GILLEY	STAPLS7116256190000001	04/10/2014	$109.70
	DS WATERS STANDARD COFFEE	04/12/2014	$55.99
	DISCOUNTMUGS.COM	04/18/2014	$150.00
	DISCOUNTMUGS.COM	04/18/2014	$250.00
			$565.69
JODI WENDT	U SAVE AUTO RENTAL	04/11/2014	$329.28
			$329.28
JOE GOODMAN	PATTON'S INC	04/02/2014	$650.59
	BEARING DIST - ROCK HILL	04/04/2014	$12.24
	AUTOZONE #1017	04/04/2014	$9.64
	LOWES #00416	04/04/2014	$12.33
	LOWES #00416	04/07/2014	$4.62
	C C DICKSON CO 1020	04/08/2014	$969.44
	FASTENAL COMPANY01	04/08/2014	$30.73
	C C DICKSON CO 1020	04/11/2014	$11.98
	BAKER DISTRIBUTING #577	04/11/2014	$96.87
	THE HOME DEPOT 1114	04/17/2014	$480.43
	C C DICKSON CO 1020	04/21/2014	$222.30
	LOWES #00416	04/21/2014	$68.46
	C C DICKSON CO 1020	04/23/2014	$30.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	THE HOME DEPOT 1114	04/22/2014	$480.43
	RICHBURG SUPPLY CO	04/23/2014	$576.25
	LOWES #00416	04/25/2014	$29.19
	BEARING DIST - ROCK HILL	04/25/2014	$14.16
	BAKER DISTRIBUTING #577	04/29/2014	$25.03
			$3,725.20
JOHN GASTON	HOLLINGER METAL EDGE INC	04/02/2014	$196.84
	PRESS PLUS	04/03/2014	$8.95
	STAPLS7115848542000001	04/03/2014	$33.05
	PRESS PLUS	04/04/2014	$7.95
	STAPLS7115925428000001	04/04/2014	$1.54
			$248.33
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	04/02/2014	$138.95
	ENTERPRISE RENT-A-CAR	04/04/2014	$158.73
	VZWRLSS APOCC VISB	04/07/2014	$59.84
			$357.52
JOHN WILLIAM CLICK	NY TIMES NATL SALES	04/28/2014	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	04/07/2014	$86.24
			$86.24
JOHNATHAN KIMERY	PAPERLESS POST	04/05/2014	$195.00
	ENTERPRISE RENT-A-CAR	04/04/2014	$48.51
	EXXONMOBIL 42221473	04/03/2014	$35.06
	AT&T DATA	04/04/2014	$30.00
	ROCK HILL CITGO	04/11/2014	$32.32
	ENTERPRISE RENT-A-CAR	04/11/2014	$112.99
	ENTERPRISE RENT-A-CAR	04/11/2014	$56.49
	PAPERLESS POST	04/14/2014	$195.00
	ENTERPRISE RENT-A-CAR	04/18/2014	$97.01
	EXXONMOBIL 42205963	04/17/2014	$29.16
	ENTERPRISE RENT-A-CAR	04/22/2014	$197.01
	ENTERPRISE RENT-A-CAR	04/23/2014	$172.32
	QT 1099 97010995	04/23/2014	$80.38
	ENTERPRISE RENT-A-CAR	04/29/2014	$48.51
	ENTERPRISE RENT-A-CAR	04/29/2014	$48.51
	QT 1099 97010995	04/29/2014	$23.89
			$1,402.16
JONATHAN MARX	SOUTHPAW SCREEN PRINTING	04/23/2014	$186.72
			$186.72
JOSEPH RUSINKO	Amazon.com	04/01/2014	$55.87
			$55.87
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	04/17/2014	$76.02
	AT&T DATA	04/18/2014	$30.00
	ENTERPRISE RENT-A-CAR	04/23/2014	$26.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	SOUTHERN ASSOCIATION	04/26/2014	$15.00
			$147.02
JUDY PAZERA	RYDER ENGRAVING	04/01/2014	$12.75
			$12.75
JULIANNE SCHRADER	TARGET 00013714	04/08/2014	$12.73
			$12.73
JUSTINE GRADILLAS	AMAZON MKTPLACE PMTS	04/16/2014	$98.85
	VZWRLSS APOCC VISB	04/17/2014	$228.06
			$326.91
KAREN C JONES	WAL-MART #3733	04/02/2014	$907.36
	BIG LOTS STORES - #1961	04/02/2014	$320.99
	BEST BUY 00008946	04/16/2014	$139.09
	STAPLES 00111211	04/16/2014	$75.95
			$1,443.39
KAREN DERKSEN	LOWES #00416	04/01/2014	$30.97
	EXXONMOBIL 42221473	04/05/2014	$45.05
	ENTERPRISE RENT-A-CAR	04/07/2014	$254.74
	VAL MART 6	04/07/2014	$50.06
	YAHOO FLICKR PRO US	04/14/2014	$24.95
	ROCK HILL CITGO	04/15/2014	$98.86
	ENTERPRISE RENT-A-CAR	04/18/2014	$134.73
	STAPLES 00111211	04/21/2014	$41.72
	STAPLES 00111211	04/21/2014	$201.15
			$882.23
KAREN MILLER	BLS Conduit	04/05/2014	$29.00
	US INK & TONER	04/24/2014	$58.17
	SOUTH CAROLINA ASSOCIATIO	04/24/2014	$195.00
			$282.17
KATHERINE MARY CAHILL	PUBLIX SUPERMARKETS #1485	04/04/2014	$38.01
	DELTA AIR 0067445151262	04/17/2014	$393.50
	DELTA AIR 0067445151263	04/17/2014	$393.50
	DELTA AIR 0067445151264	04/17/2014	$393.50
	BOOKWORM AT WINTHROP #822	04/21/2014	$65.06
	BOOKWORM AT WINTHROP #822	04/21/2014	$110.00
	WM SUPERCENTER #585	04/24/2014	$58.88
	LITTLE CAESARS 1240 0021	04/24/2014	$163.50
	DOLRTREE 2298 00022988	04/25/2014	$8.56
	WM SUPERCENTER #585	04/26/2014	$61.12
	DOLRTREE 2298 00022988	04/25/2014	$100.58
	DOLRTREE 2298 00022988	04/25/2014	$1.07
	BEST BUY 00008946	04/29/2014	$128.39
			$1,915.67
KATHRYN BOULWARE	JETBLUE 2792110363532	04/15/2014	$288.50
	STAPLS7116748152000001	04/19/2014	$85.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	04/24/2014	$172.80
	ENTERPRISE RENT-A-CAR	04/27/2014	$182.51
			$729.40
KATHRYN R STANLEY	7-ELEVEN 35567	04/27/2014	$36.93
	ENTERPRISE RENT-A-CAR	04/28/2014	$194.03
			$230.96
KATHRYN WILSON	HAMPTON INN ROCK HILL	04/02/2014	$219.78
	APL APPLE ONLINE STORE	04/15/2014	$73.83
	CHRONICLEHI	04/21/2014	$875.00
	DELTA AIR 0062357958752	04/23/2014	$358.50
	CCAS	04/29/2014	$500.00
			$2,027.11
KATHY LYON	ENTERPRISE RENT-A-CAR	03/31/2014	$212.26
	ENTERPRISE RENT-A-CAR	03/31/2014	$272.74
	CVS PHARMACY #3809 Q03	04/14/2014	$24.78
			$509.78
KATIE SARDELLI	MICHAELS STORES 2723	04/01/2014	$17.94
	ORIENTAL TRADING CO	04/01/2014	$48.27
	ROCK HILL CITGO	04/04/2014	$24.24
	U SAVE AUTO RENTAL	04/04/2014	$82.33
	ROCK HILL CITGO	04/04/2014	$12.23
	U SAVE AUTO RENTAL	04/04/2014	$82.33
	WM SUPERCENTER #585	04/07/2014	$1.37
	FOOD LION #1590	04/11/2014	$9.00
	HOBBY LOBBY #383	04/19/2014	$8.65
	MICHAELS STORES 2723	04/18/2014	$8.10
	TARGET 00013714	04/22/2014	$15.90
	DOLRTREE 230 00002303	04/26/2014	$2.14
	WAL-MART #0585	04/26/2014	$14.42
			$326.92
KAYLA SULLIVAN	DELTA AIR 0062355998738	03/31/2014	$306.50
	ENTERPRISE RENT-A-CAR	04/01/2014	$48.51
	ENTERPRISE RENT-A-CAR	04/03/2014	$48.50
	MARATHON PETRO126888STOP	04/03/2014	$57.02
	DELTA AIR 0068238073172	04/08/2014	$25.00
	KROGER FUEL #6522	04/11/2014	$61.13
	DELTA AIR 0068238318088	04/11/2014	$25.00
	ENTERPRISE RENT-A-CAR	04/11/2014	$295.12
	CHARLOTTE AVIATION/PRKNG	04/11/2014	$36.00
	36226 7-ELEVEN	04/11/2014	$25.90
	THE LOVETT SCHOOL EVENTS	04/15/2014	$50.00
	AT&T DATA	04/18/2014	$30.00
	111 INTERSTATE BP	04/23/2014	$63.80
	ENTERPRISE RENT-A-CAR	04/23/2014	$97.01
	ROCK HILL CITGO	04/23/2014	$21.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA SULLIVAN	AIRLINE LIMOUSINE SERV	04/24/2014	$62.66
	DELTA AIR 0068239099279	04/24/2014	$25.00
	DELTA AIR 0068239353806	04/27/2014	$22.70
	CHARLOTTE AVIATION/PRKNG	04/27/2014	$40.00
	MARATHON PETRO126888STOP	04/29/2014	$39.90
			$1,381.63
KEITH WILLIAMS	SIGN TECHNIQUES	04/04/2014	$125.93
	CONDER FLAG COMPANY INC	04/14/2014	$347.75
	SIGN TECHNIQUES	04/22/2014	$151.65
	SIGN TECHNIQUES	04/28/2014	$53.50
			$678.83
KELLY HUBER	VZWRLSS APOCC VISB	04/02/2014	$103.73
	SIGN TECHNIQUES	04/10/2014	$41.20
	DECORATIVE LIGHTING INC	04/10/2014	$1,973.01
	SIGN TECHNIQUES	04/17/2014	$78.65
			$2,196.59
KELLY MCGINNIS	OAKLEY TELESALES	04/07/2014	$23.40
	STAPLS7116122987000001	04/08/2014	$121.68
	ENTERPRISE RENT-A-CAR	04/25/2014	$144.40
			$289.48
KELLY MICHELLE MITCHAM	STAPLS7115864841000002	04/03/2014	$9.01
	STAPLS7115864841000001	04/03/2014	$50.81
	HAMILTON & MOORE	04/04/2014	$138.24
	U SAVE AUTO RENTAL	04/08/2014	$82.33
	U SAVE AUTO RENTAL	04/08/2014	$82.33
	STAPLS7116287234000001	04/10/2014	$12.29
	STAPLS7116353538000001	04/11/2014	$110.94
	U SAVE AUTO RENTAL	04/10/2014	$43.35
	U SAVE AUTO RENTAL	04/10/2014	$43.35
			$572.65
KELLY SHELTON	GAN USA TODAY	04/12/2014	$110.40
	DS WATERS STANDARD COFFEE	04/12/2014	$32.26
	AMERICAN HOTEL REG	04/24/2014	$211.97
			$354.63
KEN SCOGGINS	AUTOZONE #1017	04/12/2014	$163.56
	LAWMENS SAFETY SUPPLY INC	04/16/2014	$79.94
	EXPRESS CAR WASH	04/21/2014	$299.00
	DANA SAFETY SUPPLY	04/23/2014	$968.35
	LAWMENS SAFETY SUPPLY INC	04/23/2014	$11.87
	LAWMENS SAFETY SUPPLY INC	04/23/2014	$334.79
	NACCOP	04/29/2014	$450.00
	FREDPRYOR CAREERTRACK	04/29/2014	$49.00
	NACCOP	04/29/2014	$450.00
			$2,806.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	03/31/2014	$47.53
	THE HOME DEPOT 1114	04/02/2014	$12.78
	LOWES #00416	04/10/2014	$155.59
	LOWES #00416	04/14/2014	$131.41
	LOWES #00416	04/15/2014	$65.46
	THE HOME DEPOT 1114	04/14/2014	$49.63
			$462.40
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	04/17/2014	$145.98
	RACEWAY6743 19967439	04/18/2014	$26.67
	VZWRLSS APOCC VISB	04/18/2014	$922.04
	MARATHON PETRO126805STOP	04/28/2014	$30.00
	ENTERPRISE RENT-A-CAR	04/29/2014	$49.53
			$1,174.22
KEVIN AMARO	FERGUSON ENT #123	04/10/2014	$30.34
	FERGUSON ENT #123	04/23/2014	$87.25
	NORTHERN TOOL EQUIP-SC	04/25/2014	$49.17
	OFFICE DEPOT #342	04/28/2014	$31.81
			$198.57
KIMBERLY FAUST	FEDEX 798394570754	04/03/2014	$16.01
	FEDEX 798584200802	04/19/2014	$20.30
	FEDEX 798584159455	04/19/2014	$28.00
	FEDEX 798584635153	04/19/2014	$20.30
			$84.61
KIMBERLY PITTMAN	PRINT SOLUTIONS INC	03/31/2014	$1,243.72
	SPIRIT TELECOM	04/01/2014	$39.10
	HELLO DELI	04/04/2014	$1,226.55
	ENMARK BEAUFORT	04/05/2014	$72.68
	WILCO 906 00009068	04/04/2014	$57.11
	NETWORK FOR GOOD INC	04/06/2014	$30.00
	ENTERPRISE RENT-A-CAR	04/07/2014	$253.38
	PRIDE MART	04/06/2014	$40.00
	WUFOO.COM/CHARGE	04/09/2014	$69.95
	EIG Dotster	04/22/2014	$17.49
	STAPLS7116792368000001	04/22/2014	$72.37
	BLS Conduit	04/25/2014	$23.00
	BLS Conduit	04/25/2014	$23.00
	OFFICE DEPOT #1214	04/28/2014	$61.92
			$3,230.27
KINYATA ADAMS BROWN	HOBBY LOBBY #383	04/04/2014	$20.06
	FAMILY DOLLAR #0012	04/04/2014	$18.85
	HOBBY LOBBY #305	04/03/2014	$22.33
	FOOD LION #2647	04/11/2014	$6.11
	ARAMARK WINTHROP UNIVERSI	04/15/2014	$81.75
	VZWRLSS APOCC VISB	04/17/2014	$38.01
	HAMILTON & MOORE	04/16/2014	$108.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	HOBBY LOBBY #383	04/16/2014	$6.25
	HAMILTON & MOORE	04/16/2014	$51.20
	HOBBY LOBBY #383	04/16/2014	$10.42
	OFFICE DEPOT #342	04/21/2014	$36.77
	PUBLIX SUPERMARKETS #1485	04/24/2014	$33.06
	PAPA JOHN'S #00308	04/25/2014	$57.17
	HOBBY LOBBY #305	04/26/2014	$15.65
	WAL-MART #2134	04/26/2014	$100.90
			$607.02
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	04/19/2014	$30.00
			$30.00
LARRY STEVENS	OVERNIGHTPRINTS	04/03/2014	$112.22
	STAPLES DIRECT	04/08/2014	$125.26
	NDC TRAINING	04/10/2014	$250.00
	YORK CHAMBER OF COMMER	04/11/2014	$30.00
	8882448044 ONLINE REG FEE	04/17/2014	$120.00
	VZWRLSS APOCC VISB	04/17/2014	$38.01
	US INK & TONER	04/22/2014	$157.50
	STAPLES DIRECT	04/24/2014	$24.83
	WAL-MART #1144	04/27/2014	$29.92
			$887.74
LAURA DUFRESNE	STAPLES 00111211	04/15/2014	$67.40
			$67.40
LAURA FOSTER	PAPA JOHN'S #01584	04/08/2014	$111.70
	WM SUPERCENTER #4593	04/11/2014	$38.98
	FAMILY DOLLAR #0012	04/12/2014	$14.35
	PUBLIX SUPERMARKETS #1485	04/12/2014	$30.65
	WM SUPERCENTER #4593	04/14/2014	$25.55
	WAL-MART #4593	04/14/2014	$25.48
	DOLRTREE 4062 00040626	04/14/2014	$7.16
	OFFICE DEPOT #342	04/18/2014	$14.88
	WM SUPERCENTER #4593	04/25/2014	$65.58
			$334.33
LAURA GARDNER	TARGET 00022442	04/04/2014	$12.14
	THE HOME DEPOT 1114	04/06/2014	$9.24
	MICHAELS STORES 2028	04/11/2014	$16.39
	BLACKHAWK HARDWARE	04/11/2014	$25.15
	STAPLES 00118406	04/19/2014	$73.19
			$136.11
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	03/31/2014	$170.00
	THE FITNESS REPAIR COMPAN	04/10/2014	$170.00
	BOXWOOD TECH	04/11/2014	$165.00
	BRANDPRO INC	04/28/2014	$2,130.57
	BRANDPRO INC	04/29/2014	$518.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,154.39
LEE Q MILLER	SIGN TECHNIQUES	04/01/2014	$25.68
	U SAVE AUTO RENTAL	04/05/2014	$164.64
	STAPLS7116254304000001	04/10/2014	$167.55
	OFFICE DEPOT #342	04/12/2014	$46.47
	TED PELLA INC	04/16/2014	$1,572.20
	STAPLES 00111211	04/24/2014	$169.01
			$2,145.55
LEON WILLIAMS	C C DICKSON CO 1020	04/03/2014	$425.22
	NORTHERN TOOL EQUIP-SC	04/08/2014	$16.04
	LOWES #00416	04/15/2014	$26.72
	RITE AID STORE #11665	04/16/2014	$42.79
	C C DICKSON CO 1020	04/16/2014	$397.13
	C C DICKSON CO 1020	04/17/2014	$68.56
	SHERWIN WILLIAMS #2582	04/21/2014	$13.97
	THE HOME DEPOT 1114	04/25/2014	$27.69
			$1,018.12
LINDA MASON	STAPLS7116050868000001	04/05/2014	$21.35
	MANAGEDPRINT	04/07/2014	$196.88
	STAPLS7116245090000001	04/10/2014	$43.21
	STAPLS7116361106000001	04/11/2014	$35.55
	STAPLS7116504929000001	04/15/2014	$96.55
	WPS	04/18/2014	$48.00
	STAPLS7116361106000002	04/19/2014	$10.40
	AMAZON MKTPLACE PMTS	04/18/2014	$88.49
	AMAZON MKTPLACE PMTS	04/18/2014	$37.99
	Amazon.com	04/18/2014	$48.89
	Psi Chi	04/25/2014	$57.25
	STAPLS7117111619000001	04/26/2014	$81.11
	AMAZON MKTPLACE PMTS	04/28/2014	$41.15
	MANAGEDPRINT	04/28/2014	$177.62
			$984.44
LINDA MCKEOWN	VWR INTERNATIONAL INC	04/01/2014	$177.10
	AMAZON MKTPLACE PMTS	03/31/2014	$571.79
	AMAZON MKTPLACE PMTS	03/31/2014	$49.00
	VWR INTERNATIONAL INC	04/01/2014	$282.27
	CAROLINA BIOLOGIC SUPPLY	03/31/2014	$40.60
	FARMERS EXCHANGE	03/31/2014	$57.22
	DOLRTREE 2298 00022988	03/31/2014	$5.35
	HANCOCK FABRICS 1580	03/31/2014	$2.13
	FIRST NATIONAL DENTAL SU	04/02/2014	$33.79
	TFS FISHERSCI ECOM ATL	04/02/2014	$250.04
	DOLLAR-GENERAL #7168	04/01/2014	$4.17
	STAPLS7115815162000001	04/02/2014	$10.36
	Amazon.com	04/02/2014	$79.95

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FORESTRY SUPPLIERS	04/02/2014	$140.60
	FORESTRY SUPPLIERS	04/01/2014	$614.62
	U SAVE AUTO RENTAL	04/01/2014	$329.28
	ADORAMA INC	04/02/2014	$1,296.95
	U SAVE AUTO RENTAL	04/01/2014	$329.28
	NASCO MAIL ORDER	04/02/2014	$128.63
	FARMERS EXCHANGE	04/02/2014	$13.90
	U SAVE AUTO RENTAL	04/02/2014	$155.57
	SIGMA ALDRICH US	04/03/2014	$50.48
	TFS FISHERSCI ECOM ATL	04/03/2014	$138.67
	STAPLS7115908907000001	04/03/2014	$12.84
	Amazon.com	04/03/2014	$377.13
	OPERON BIOTECHNOLOGIES I	04/03/2014	$40.00
	AMAZON MKTPLACE PMTS	04/06/2014	$124.00
	ALLIED HIGH TECH PRODU	04/04/2014	$530.95
	HOMEDEPOT.COM	04/03/2014	$20.11
	FARMERS EXCHANGE	04/04/2014	$14.45
	NEURO PROBE INC	04/07/2014	$59.00
	INTEGRATED DNA TECH	04/07/2014	$71.05
	CABELA'S.COM INC	04/07/2014	$320.99
	ATLANTA BIOLOGICALS INC	04/07/2014	$691.60
	THE WEBSTAURANT STORE	04/08/2014	$15.45
	CABELA'S.COM INC	04/07/2014	$3.30
	HAEMATOLOGIC TECHNOLOGIES	04/08/2014	$301.00
	U SAVE AUTO RENTAL	04/07/2014	$236.67
	Lonza AG (Walkersville)	04/08/2014	$542.33
	VWR INTERNATIONAL INC	04/10/2014	$95.86
	AIRGAS SOUTH	04/09/2014	$121.15
	DOLRTREE 2298 00022988	04/08/2014	$10.70
	AIRGAS SOUTH	04/09/2014	$104.33
	VWR INTERNATIONAL INC	04/10/2014	$56.95
	NEW ENGLAND BIOLABS INC	04/10/2014	$448.00
	TFS FISHERSCI ECOM ATL	04/11/2014	$332.48
	U SAVE AUTO RENTAL	04/10/2014	$42.90
	OPERON BIOTECHNOLOGIES I	04/14/2014	$480.00
	OPERON BIOTECHNOLOGIES I	04/14/2014	$15.00
	GQF MANUFACTURING COMPANY	04/14/2014	$50.63
	TFS FISHERSCI ECOM ATL	04/15/2014	$100.58
	ACT World Congress Bio	04/15/2014	$500.00
	VWR INTERNATIONAL INC	04/16/2014	$48.80
	VWR INTERNATIONAL INC	04/17/2014	$87.74
	CVS PHARMACY #3809 Q03	04/15/2014	$10.69
	TFS FISHERSCI ECOM ATL	04/17/2014	$135.35
	VWR INTERNATIONAL INC	04/18/2014	$14.62
	INTEGRATED DNA TECH	04/17/2014	$32.47
	DOLRTREE 2298 00022988	04/16/2014	$6.42

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PHENIX RESEARCH PRODUCTS	04/16/2014	$116.58
	ELECTRON MICROSCOPY SCIEN	04/18/2014	$36.47
	TFS FISHERSCI ECOM ATL	04/18/2014	$29.92
	INTEGRATED DNA TECH	04/18/2014	$58.69
	VWR INTERNATIONAL INC	04/22/2014	$34.97
	NEW ENGLAND BIOLABS INC	04/21/2014	$242.00
	OPERON BIOTECHNOLOGIES I	04/21/2014	$20.00
	AMAZON MKTPLACE PMTS	04/22/2014	$37.97
	INVITROGEN 25404745	04/22/2014	$446.85
	VWR INTERNATIONAL INC	04/23/2014	$32.59
	VWR INTERNATIONAL INC	04/24/2014	$27.64
	TFS FISHERSCI ECOM ATL	04/23/2014	$93.67
	OPERON BIOTECHNOLOGIES I	04/24/2014	$16.00
	Amazon.com	04/28/2014	$15.56
	THE HOME DEPOT 1114	04/24/2014	$7.57
	Amazon.com	04/28/2014	$52.75
	CHM-RESERVATIONS	04/28/2014	$91.00
	VERNIER SOFTWARE & TEC	04/29/2014	$169.00
	DC DENTAL	04/29/2014	$30.50
			$12,377.02
LINDA OCONNOR	STAPLS7115702801000001	04/01/2014	$525.65
	STAPLS7115702801000002	04/01/2014	$65.81
	STAPLS7115769034000001	04/02/2014	$223.66
	STAPLS7116421224000001	04/12/2014	$175.46
	STAPLS7116828900000002	04/22/2014	$8.22
	STAPLS7116828900000001	04/22/2014	$23.63
	BREWER CO INC	04/23/2014	$192.00
			$1,214.43
LINDA PICKETT	TRAVEL INSURANCE POLICY	04/10/2014	$17.50
	MAGNA PUBLICATIONS, INC	04/10/2014	$609.00
	USAIRWAYS 0372353613819	04/10/2014	$258.50
			$885.00
LINDA R DORSETT	SC LAW ENFORCEMENT	04/25/2014	$25.00
	SC LAW ENFORCEMENT	04/25/2014	$25.00
			$50.00
LINDSEY W HILL	USAIRWAYS 0377393673694	03/31/2014	$474.50
	NAFSA ASSOCIATIONOF INTER	03/31/2014	$1,214.00
			$1,688.50
LISA BENJAMIN	SPIRIT TELECOM	04/01/2014	$1.33
	STAPLS7115806425000001	04/02/2014	$11.83
	STAPLS7116200224000001	04/09/2014	$40.98
	STAPLS7116889647000001	04/23/2014	$21.06
			$75.20
LISA BRODY	JANES CREATIVE DESIGNS	04/01/2014	$203.30

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODY	STAPLES 00111211	04/02/2014	$85.02
	STAPLS7116324769000004	04/11/2014	$3.37
	WAL-MART #0877	04/12/2014	$91.36
	STAPLS7116324769000001	04/11/2014	$41.16
	RYDER ENGRAVING	04/14/2014	$12.75
	BED BATH & BEYOND #651	04/16/2014	$22.44
	STAPLS7116567975000001	04/16/2014	$14.96
	BED BATH & BEYOND #651	04/17/2014	$34.20
	HOBBY LOBBY #383	04/22/2014	$133.09
	RYDER ENGRAVING	04/22/2014	$16.25
	SIGN TECHNIQUES	04/24/2014	$17.12
	HOBBYLOBBY.COM	04/25/2014	$514.62
	STAPLS7117159218000001	04/29/2014	$35.75
			$1,225.39
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	04/01/2014	$413.77
	COMPORIUM COMMUNICATIONS	04/07/2014	$266.70
			$680.47
MARGARET ANNE COMER	THE UPS STORE 4411	04/01/2014	$28.82
	JANES CREATIVE DESIGNS	04/03/2014	$588.51
	DOLRTREE 2298 00022988	04/03/2014	$3.21
	DOLRTREE 2298 00022988	04/03/2014	$27.82
	STAPLS7116544069000003	04/16/2014	$2.47
	STAPLS7116544069000001	04/16/2014	$205.20
	STAPLS7116544069000002	04/16/2014	$1.74
	CAROLINA OFFICE SYSTEMS	04/24/2014	$37.45
	TUESDAY MORNING # 0564	04/24/2014	$10.69
	TUESDAY MORNING # 0564	04/28/2014	$23.51
			$929.42
MARGE MOODY	LOWES #00416	04/20/2014	$38.43
	BINDERS ART SUPPLIES AND	04/27/2014	$86.56
			$124.99
MARIA GELABERT	RIGAKU AMERICAS CORPOR	04/09/2014	$217.67
	TFS FISHERSCI ECOM ATL	04/15/2014	$81.73
	TFS FISHERSCI ECOM ATL	04/16/2014	$123.80
	TFS FISHERSCI ECOM ATL	04/24/2014	$1,113.56
			$1,536.76
MARK COOKE	FASTENAL COMPANY01	03/31/2014	$174.24
	MICHAELS STORES 2723	04/15/2014	$128.37
			$302.61
MARK HAMILTON	B & H PHOTO-VIDEO.COM	04/08/2014	$94.96
	AMAZON MKTPLACE PMTS	04/25/2014	$850.00
	B & H PHOTO-VIDEO.COM	04/28/2014	$355.06
	KEH	04/29/2014	$142.19
			$1,442.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	Amazon Services-Kindle	04/04/2014	$10.99
	Amazon Services-Kindle	04/04/2014	$5.63
	Amazon.com	04/07/2014	$19.63
	STAPLS7116194856000002	04/09/2014	$6.57
	STAPLS7116194856000001	04/09/2014	$97.46
	US INK & TONER	04/10/2014	$101.50
	STAPLS7116349758000001	04/11/2014	$58.81
	STAPLS7116422964000001	04/12/2014	$169.05
	HOLLINGER METAL EDGE INC	04/11/2014	$28.73
	STAPLS7116349758000002	04/11/2014	$15.74
	BRODART SUPPLIES	04/11/2014	$276.25
	RYDER ENGRAVING	04/14/2014	$12.75
	LIBRARY BINDING SERV	04/18/2014	$791.84
	VZWRLSS APOCC VISB	04/20/2014	$50.16
			$1,645.11
MARVIN MACKEY	EXXONMOBIL 42205963	03/31/2014	$34.19
	CHERRY ROAD LUBE	04/03/2014	$34.76
	CHERRY ROAD LUBE	04/03/2014	$95.13
	CHERRY ROAD LUBE	04/03/2014	$60.37
	WILKERSON FUEL CO	04/04/2014	$323.91
	EXXONMOBIL 42205963	04/04/2014	$38.46
	LEONARD BUILDING & TRUCK	04/04/2014	$552.29
	ES AND Y AUTO REPAIR	04/07/2014	$185.20
	ES AND Y AUTO REPAIR	04/08/2014	$187.17
	AIRGAS NATIONAL C01 OF 01	04/09/2014	$84.18
	AUTOZONE #1017	04/11/2014	$20.31
	DRUMS TIRE AND BATTERY SE	04/14/2014	$14.50
	AIRGAS SOUTH	04/14/2014	$3.49
	WILKERSON FUEL CO	04/16/2014	$204.78
	CHERRY ROAD LUBE	04/17/2014	$39.03
	NAPA AUTO PARTS 0000722	04/18/2014	$26.64
	EXXONMOBIL 42205963	04/18/2014	$47.00
	DRUMS TIRE AND BATTERY SE	04/22/2014	$14.50
	PAYPAL RASKO27	04/22/2014	$349.97
	PAYPAL JBAS1995	04/22/2014	$327.99
	CHERRY ROAD LUBE	04/23/2014	$34.76
	ITR INC	04/23/2014	$80.62
	AIRGAS NATIONAL CARBONATI	04/24/2014	$217.07
	EXXONMOBIL 42205963	04/24/2014	$15.44
	AUTOGLASSNOW #08	04/25/2014	$255.56
	PALMETTO TIRE AND SERVICE	04/28/2014	$1,545.38
			$4,792.70
MARY CHAMBERLAIN	WAL-MART #3733	03/31/2014	$40.91
	Amazon.com	04/04/2014	$68.27
	KMART 7043	04/23/2014	$54.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$163.46
MARY ELIZABETH MCNELLY	WM SUPERCENTER #4593	04/15/2014	$6.11
	PETSMART INC 405	04/26/2014	$19.87
			$25.98
MARY F WATSON	PETSMART INC 405	04/12/2014	$21.38
	NAEYC SALES	04/21/2014	$950.00
	FOOD LION #2537	04/26/2014	$31.29
			$1,002.67
MATT BROWN	C C DICKSON CO 1020	04/03/2014	$1,280.61
	THE HOME DEPOT 1114	04/02/2014	$52.43
	C C DICKSON CO 1020	04/09/2014	$44.22
	CITY ELECTRIC #29	04/09/2014	$47.37
	BAKER DISTRIBUTING #577	04/11/2014	$19.21
	BAKER DISTRIBUTING #577	04/11/2014	$84.67
	AUTOZONE #1017	04/17/2014	$10.68
			$1,539.19
MEGAN ROLF	AT&T DATA	04/03/2014	$30.00
	ENTERPRISE RENT-A-CAR	04/07/2014	$145.52
	ENTERPRISE RENT-A-CAR	04/07/2014	$194.03
	PILOT	04/08/2014	$48.86
	USPS 45752009132308454	04/09/2014	$416.50
	EXXONMOBIL 42205963	04/08/2014	$22.78
	SOUTHERN ASSOCIATION	04/25/2014	$15.00
	STAPLES 00111211	04/25/2014	$51.34
			$924.03
MELVIN YOUNG	US INK & TONER	04/03/2014	$1,024.75
	PLOTTERPAPER.COM	04/03/2014	$276.09
	BATTERIES PLUS 422	04/04/2014	$16.00
	US INK & TONER	04/09/2014	$1,024.75
	US INK & TONER	04/13/2014	$795.18
	HP SERVICES	04/21/2014	$1,158.81
			$4,295.58
MICHAEL THOMAS	ACS INC	04/02/2014	$456.87
	ACS INC	04/11/2014	$262.03
	LOWES #00416	04/17/2014	$17.95
	GATEWAY #3 RH	04/23/2014	$58.46
			$795.31
MICHELE PETERSON	MP- Member Planet LLC	04/28/2014	$560.00
			$560.00
MICHELE SMITH	STAPLS7116520762000001	04/16/2014	$146.58
	STAPLS7116641658000001	04/17/2014	$24.10
	SAMSCLUB.COM	04/23/2014	$7.78
			$178.46

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	STAPLES 00111211	03/31/2014	$10.70
	TARGET 00013714	04/06/2014	$17.09
	VISTAPR VistaPrint.com	04/08/2014	$52.73
	WAL-MART #3733	04/09/2014	$32.61
	TARGET 00013714	04/11/2014	$94.68
	HAMILTON & MOORE	04/14/2014	$40.24
	STAPLES 00111211	04/15/2014	$152.39
	CVS PHARMACY #3809 Q03	04/16/2014	$31.65
	DOLRTREE 2298 00022988	04/16/2014	$19.05
	HOBBY LOBBY #383	04/26/2014	$34.69
			$485.83
MIKE HEVELOW	COOK & BOARDMAN LLC	04/10/2014	$520.09
	MCDONALD LOCKSMITH SUPPLY	04/21/2014	$785.83
			$1,305.92
MIKE LAVINE	FARRIS BELT & SAW COMPANY	03/31/2014	$408.50
	LOWES #00416	04/02/2014	$98.00
	LOWES #00416	04/06/2014	$177.73
	LOWES #00416	04/07/2014	$67.98
	LOWES #00416	04/11/2014	$50.14
	IN THE PACKAGING WAREHOU	04/11/2014	$561.00
	LENEAVE SUPPLY	04/16/2014	$43.01
	FARRIS BELT & SAW COMPANY	04/21/2014	$397.98
	LOWES #00416	04/25/2014	$37.21
			$1,841.55
MIRANDA KNIGHT	WAL-MART #0585	03/31/2014	$16.25
	KMART 7043	04/02/2014	$12.82
			$29.07
MITZI STEWART	SCIENTIFIC ANALYTICAL	04/02/2014	$135.00
	THE HOME DEPOT 1114	04/07/2014	$8.52
	EMSL/LAT TESTING	04/14/2014	$155.95
	EMSL/LAT TESTING	04/14/2014	$417.45
	SCIENTIFIC ANALYTICAL	04/16/2014	$248.00
	ROB ROY ENERGY SYSTEMS	04/17/2014	$650.00
	EMSL/LAT TESTING	04/24/2014	$50.40
	SC.GOV	04/24/2014	$57.70
			$1,723.02
MONICA BENNETT	ADOBE SYSTEMS, INC.	03/30/2014	$19.99
	ADOBE SYSTEMS, INC.	03/30/2014	$19.99
	THE CHARLOTTE OBSVR	04/07/2014	$3,760.00
	THE HERALD CLASSIFIEDS	04/09/2014	$3,050.00
	THE STATE NEWSPAPER	04/11/2014	$3,452.73
			$10,302.71
NANCY JACKSON	ACT CFP RPC 2014 - DC	04/02/2014	$199.00
	HILTON NETHERLAND FD	04/05/2014	$698.84

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	HILTON NETHERLAND FD	04/05/2014	$698.84
	HILTON NETHERLAND FD	04/05/2014	$698.84
	PAYPAL FINANCE	04/04/2014	$250.00
	PAYPAL FINANCE	04/04/2014	$250.00
	ENTERPRISE RENT-A-CAR	04/04/2014	$68.19
	AUPHA	04/15/2014	$610.00
	AUPHA	04/15/2014	$660.00
	ENTERPRISE RENT-A-CAR	04/18/2014	$53.07
	ENTERPRISE RENT-A-CAR	04/25/2014	$53.07
			$4,239.85
NANCY R SCURRY	STAPLES 00111211	03/31/2014	$87.95
	DRI TECHSMITH	04/08/2014	$49.95
	THE CHRONICLE	04/09/2014	$78.00
	DRI TECHSMITH	04/08/2014	$9.95
	ENTERPRISE RENT-A-CAR	04/18/2014	$106.13
	BEST BUY 00008946	04/22/2014	$37.44
			$369.42
NANCY VIENNA	DELTA AIR 0062180929597	03/31/2014	$533.50
	STAPLS7115041373000001	04/01/2014	$48.52
	SPIRIT TELECOM	04/01/2014	$17.43
	STAPLS7115483228000003	04/03/2014	$69.08
	THE CHRONICLE	04/03/2014	$78.00
	AIRGAS SOUTH	04/09/2014	$11.24
	CALIFORNIA DREAMING COL	04/10/2014	$1,531.29
	DS WATERS STANDARD COFFEE	04/12/2014	$112.73
	STAPLS7116394945000001	04/12/2014	$315.12
	HIGHEREDJOBS.COM	04/16/2014	$210.00
	VICKERYS BAR & GRILL	04/22/2014	$4,078.60
	TRAVINIA ITALIAN KITCH	04/28/2014	$2,020.30
			$9,025.81
NEIL OSTLUND	CROWN TROPHY #37	03/31/2014	$81.32
	BRANDPRO INC	04/04/2014	$321.00
	ASKFRED.NET FENCING	04/04/2014	$36.49
	QUALITY INN	04/06/2014	$264.32
	WINGATE INN	04/07/2014	$888.00
	WM SUPERCENTER #585	04/08/2014	$47.58
	NATIONAL INTRAMURAL RECR	04/09/2014	$129.00
	PAYPAL PETERSONSBR	04/16/2014	$539.98
	IKEA CHARLOTTE	04/18/2014	$17.07
	WAL-MART #1552	04/20/2014	$20.24
	RAMADA INN PLAZA HOTEL	04/19/2014	$276.96
	BSN SPORT SUPPLY GROUP	04/18/2014	$98.45
	PAPA JOHN'S #00308	04/21/2014	$250.70
	CROWN TROPHY #37	04/21/2014	$56.01
	WEIGELS #46 Q88	04/23/2014	$58.23

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	CABELA'S.COM INC	04/24/2014	$99.45
	PILOT	04/26/2014	$70.16
	PENN STATION ROCK HILL	04/27/2014	$545.00
			$3,799.96
NIKKI FORD	PHARM LTR PRESCR LTR	04/02/2014	$302.00
	AMERIPRIDE DBA PLUS	04/08/2014	$83.28
	MINUTE MAN PRINTERS IN	04/08/2014	$93.75
	WAL-MART #4593	04/08/2014	$22.92
	AMERIPRIDE DBA PLUS	04/24/2014	$23.76
	PHARMACY BOARD	04/28/2014	$100.00
			$625.71
PAGE BOWDEN	LSC CATERING	04/01/2014	$723.56
	SHOPLET.COM	04/18/2014	$278.85
	LSC CATERING	04/29/2014	$620.20
			$1,622.61
PAMELA JACO	AIRGAS SOUTH	04/02/2014	$208.64
	AIRGAS SOUTH	04/02/2014	$242.11
	AIRGAS SOUTH	04/02/2014	$1,174.21
	AIRGAS SOUTH	04/02/2014	$1,174.21
	AIRGAS SOUTH	04/02/2014	$5.72
	AIRGAS SOUTH	04/25/2014	$312.96
			$3,117.85
PAMELA PURSER	INTERSTATE SOLUTIONS	03/31/2014	$1,963.03
	EASON HORTICULTURAL RESO	04/03/2014	$755.55
	WILSONS NURSERY & GARD	04/03/2014	$134.61
	FARMERS EXCHANGE	04/14/2014	$484.17
	ENTERPRISE RENT-A-CAR	04/17/2014	$392.07
	ENTERPRISE RENT-A-CAR	04/21/2014	$172.32
	Russo Dumpst 19919	04/23/2014	$400.00
	WILLIAMSON-DICKIE	04/25/2014	$58.82
	CARHARTT	04/26/2014	$46.28
	FOURMAN`S REPAIR SHOP, IN	04/28/2014	$115.13
			$4,521.98
PAMELA T VARRASO	THE UPS STORE 4411	04/01/2014	$24.98
	RYDER ENGRAVING	04/03/2014	$35.25
	CROMERS RETAIL	04/04/2014	$26.99
	Amazon.com	04/12/2014	$185.78
	STU STUMPS	04/17/2014	$110.49
	STAPLS7116649651000001	04/17/2014	$44.95
	A BOUNCEABLE TIME	04/18/2014	$856.00
	WAL-MART #0585	04/21/2014	$126.80
	Discount School Supply	04/22/2014	$250.30
	MP- Member Planet LLC	04/23/2014	$460.00
			$2,121.54

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Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	STAPLS7115852696000001	04/03/2014	$329.21
	STAPLS7115852696000002	04/03/2014	$239.67
	AMAZON MKTPLACE PMTS	04/05/2014	$48.23
	Amazon.com	04/06/2014	$26.57
	AMAZON MKTPLACE PMTS	04/09/2014	$32.68
	Amazon.com	04/10/2014	$96.79
	STAPLS7116748447000001	04/19/2014	$188.31
			$961.46
PATRICE BRUNEAU	A3 COMMUNICATIONS INC.	04/22/2014	$527.51
	WWW.NEWEGG.COM	04/28/2014	$79.99
			$607.50
PATRICE BURLESON	EXECUTIVE AIRPORT SHUTTL	03/31/2014	$224.00
	USAIRWAYS 0372352208976	03/31/2014	$100.00
	USAIRWAYS 0372352210061	03/31/2014	$35.00
	USAIRWAYS 0372352210469	03/31/2014	$25.00
	USAIRWAYS 0372352209813	03/31/2014	$25.00
	USAIRWAYS 0372352821251	04/04/2014	$35.00
			$444.00
PAUL MARTYKA	TUBE LITE COMPANY	04/01/2014	$188.13
	UTRECHT ART 8004471892	04/01/2014	$9.26
	DRUMS TIRE AND BATTERY SE	04/10/2014	$10.00
	GRAPHIC CHEMICAL & INK	04/11/2014	$383.92
	DBC BLICK ART MATERIAL	04/18/2014	$40.32
	UTRECHT ART 8004471892	04/23/2014	$50.96
	DBC BLICK ART MATERIAL	04/23/2014	$277.00
	UTRECHT ART 8004471892	04/24/2014	$24.72
	TUBE LITE COMPANY	04/25/2014	$11.88
	UTRECHT ART 8004471892	04/29/2014	$24.72
			$1,020.91
PETER JUDGE	KENNETH E JERNIGAN & A	04/15/2014	$68.10
			$68.10
PHYLLIS STROUD	ACCED I	04/10/2014	$28.95
	BATTERIES PLUS 422	04/21/2014	$38.51
	STAPLES 00111211	04/22/2014	$90.89
			$158.35
RACHEL GLOVER	GRADUATION OUTLET	04/22/2014	$194.03
			$194.03
RALINDA REGISTER	SOUTH CAROLINA PRESS SERV	03/31/2014	$110.00
	STAPLS7115861101000001	04/03/2014	$32.19
	STAPLS7115861101000002	04/03/2014	$10.49
	U SAVE AUTO RENTAL	04/10/2014	$42.90
	BK BOOKS WEB	04/11/2014	$24.00
	HAMILTON & MOORE	04/11/2014	$19.79
	U SAVE AUTO RENTAL	04/10/2014	$42.90

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	MICHAELS STORES 2723	04/14/2014	$33.16
	ROSS STORE #583	04/13/2014	$25.64
	U SAVE AUTO RENTAL	04/14/2014	$37.69
	MICHAELS STORES 2723	04/16/2014	$5.14
	DOLLAR-GENERAL #3931	04/18/2014	$17.17
	HAMILTON & MOORE	04/24/2014	$205.60
	PUBLIX SUPERMARKETS #1485	04/29/2014	$38.39
	MCALISTERS DELI 1177	04/29/2014	$198.00
	DOLRTREE 2298 00022988	04/28/2014	$28.26
			$871.32
RAMONA KUNDL	STAPLES 00111211	03/31/2014	$83.88
	STAPLS7115795041000001	04/02/2014	$24.32
	THEATRICAL RIGHTS WORL	04/08/2014	$5.00
	MANAGEDPRINT	04/10/2014	$29.96
	DRAMATISTS PLAY SERVICE	04/15/2014	$103.65
	SAMUEL FRENCH INC.	04/15/2014	$169.10
	MANAGEDPRINT	04/16/2014	$116.63
	STAPLES 00111211	04/19/2014	$46.00
	STAPLS7116960615000001	04/24/2014	$19.53
	OFFICE DEPOT #342	04/25/2014	$4.91
	DRAMATISTS PLAY SERVICE	04/25/2014	$160.61
			$763.59
RANDY GROVES	FERGUSON ENTERPRISES#1150	04/01/2014	$187.69
	ROTO ROOTER PLUMBERS	04/04/2014	$648.00
	LOWES #00416	04/08/2014	$37.42
	LOWES #00416	04/10/2014	$78.69
	ACS INC	04/11/2014	$1,023.13
	ROTO ROOTER PLUMBERS	04/14/2014	$448.00
	FERGUSON ENT #123	04/22/2014	$1,051.71
	FERGUSON ENT #123	04/23/2014	$2.50
			$3,477.14
RAY LOGAN	PORTER PAINTS 9245	04/01/2014	$33.75
	SHERWIN WILLIAMS #2582	04/04/2014	$70.59
	PORTER PAINTS 9245	04/07/2014	$44.67
	THE HOME DEPOT 1114	04/08/2014	$29.37
	PORTER PAINTS 9245	04/09/2014	$43.89
	PORTER PAINTS 9245	04/22/2014	$74.41
	PORTER PAINTS 9245	04/22/2014	$74.41
	TRACTOR-SUPPLY-CO #0470	04/23/2014	$427.98
	SHERWIN WILLIAMS #2582	04/24/2014	$289.91
	PORTER PAINTS 9245	04/25/2014	$26.22
			$1,115.20
REBECCA BERBERICH	PALMETTO FUNDING OF PIEDM	04/02/2014	$876.82
	REI MATTHEW BENDER &CO	04/02/2014	$55.04
	STAPLES 00111211	04/01/2014	$199.62

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	PRO CAL PROFESSIONAL DECA	04/03/2014	$169.84
	FREIGHTWATCH INT'L	04/03/2014	$74.90
	FREIGHTWATCH INT'L	04/04/2014	$127.00
	COMPORIUM-RHTC	04/07/2014	$3.33
	STRATOS COMMUNICATIONS	04/07/2014	$49.95
	PALMETTO TIRE AND SERVICE	04/08/2014	$103.12
	PUBLIX SUPERMARKETS #1485	04/10/2014	$49.90
	ADVANCE AUTO PARTS #6451	04/14/2014	$51.35
	VZWRLSS IVR VB	04/18/2014	$347.80
	WRIGHT JOHNSTON UNIFORMS	04/22/2014	$2,120.58
	COMPORIUM-RHTC	04/25/2014	$48.17
	WW GRAINGER	04/25/2014	$379.53
			$4,656.95
REBECCA MASTERS	VZWRLSS APOCC VISB	04/02/2014	$50.16
			$50.16
REGINA GUY	STAPLS7115785021000001	04/02/2014	$172.03
	STAPLS7115785021000002	04/02/2014	$320.95
	STAPLS7116573040000002	04/16/2014	$15.39
	STAPLS7116573040000003	04/16/2014	$65.47
	STAPLES 00111211	04/21/2014	$153.45
	MICHAELS STORES 2723	04/28/2014	$16.04
	STAPLS7117175823000001	04/29/2014	$227.93
	STAPLS7117149978000001	04/29/2014	$127.97
			$1,099.23
RENEE MCKEE	STAPLS7116261047000001	04/10/2014	$60.60
			$60.60
RENEE SHUGART	XEROX CORPORATION/RBO	04/15/2014	$1,466.05
			$1,466.05
RHETT HERRON	LOWES #00416	04/03/2014	$600.08
	WILSONS NURSERY & GARD	04/03/2014	$350.21
	WILSONS NURSERY & GARD	04/04/2014	$642.00
			$1,592.29
RICHARD PARRISH	MAC PAPERS INC	04/02/2014	$227.62
	MAC PAPERS INC	04/03/2014	$303.94
	STAPLS7116397415000001	04/12/2014	$36.24
	QUIKSHIP TONER INC	04/14/2014	$150.18
	OFFICE DEPOT #1214	04/14/2014	$69.50
	MAC PAPERS INC	04/15/2014	$1,459.97
	MAC PAPERS INC	04/16/2014	$289.18
	MAC PAPERS INC	04/18/2014	$302.28
	MAC PAPERS INC	04/18/2014	$263.38
	MAC PAPERS INC	04/23/2014	$447.14
	MAC PAPERS INC	04/24/2014	$103.51
	MAC PAPERS INC	04/28/2014	$499.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,152.89
ROBERT DELLIBOVI	MICHAELS STORES 2723	03/31/2014	$13.89
	FOOD LION #2537	04/01/2014	$39.92
	FOOD LION #2537	04/03/2014	$33.12
	CHICK-FIL-A #00835	04/05/2014	$59.95
	ROCK HILL CITGO	04/07/2014	$12.18
	ENTERPRISE RENT-A-CAR	04/07/2014	$212.26
	ROCK HILL CITGO	04/07/2014	$11.81
	ENTERPRISE RENT-A-CAR	04/07/2014	$212.26
	NORMAN SOUND & PRODUCTIO	04/09/2014	$1,424.59
	AT&T DATA	04/12/2014	$30.00
	SOUTHPAW SCREEN PRINTING	04/15/2014	$455.55
	RGS Pay	04/17/2014	$48.94
	RYDER ENGRAVING	04/22/2014	$169.50
	BRANDPRO INC	04/24/2014	$132.68
	BOOKWORM AT WINTHROP #822	04/24/2014	$55.64
	BRANDPRO INC	04/25/2014	$37.45
	ENTERPRISE RENT-A-CAR	04/29/2014	$48.51
	PUBLIX SUPERMARKETS #1485	04/29/2014	$48.82
			$3,047.07
ROBERT L REID JR	STAPLS7117157334000002	04/29/2014	$318.51
			$318.51
ROBERT M OHARA	WAL-MART #4593	04/14/2014	$10.40
	WAL-MART #4593	04/14/2014	$79.88
	CHEAPOAIR.COM AIR	04/17/2014	$21.00
	CHEAPOAIR.COM AIR	04/17/2014	$8.00
	AMERICAN AI 0017361812874	04/16/2014	$328.00
	AIRTRANAIR 3327444624487	04/16/2014	$255.00
	DELTA AIR 0067445068129	04/17/2014	$393.50
	DELTA AIR 0067445068128	04/17/2014	$393.50
	DELTA AIR 0067445068130	04/17/2014	$393.50
			$1,882.78
ROBERT MCELRATH	GRAYBAR ELECTRIC COMPANY	04/03/2014	$62.60
	GRAYBAR ELECTRIC COMPANY	04/05/2014	$144.45
	CAROLINA ELECTRICAL	04/03/2014	$383.27
	CAROLINA ELECTRICAL	04/03/2014	$72.55
	THE HOME DEPOT 1114	04/09/2014	$297.43
	CAROLINA ELECTRICAL	04/10/2014	$205.44
	CITY ELECTRIC #29	04/10/2014	$3.57
	LOWES #00416	04/15/2014	$358.92
	CAROLINA ELECTRICAL	04/15/2014	$42.69
	GRAYBAR ELECTRIC	04/17/2014	$67.41
	CITY ELECTRIC #29	04/16/2014	$54.76
	GRAYBAR ELECTRIC	04/19/2014	$134.82
	CAROLINA ELECTRICAL	04/21/2014	$274.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	LOWES #02442	04/22/2014	$116.63
	SNIPES CO	04/23/2014	$8.00
	CAROLINA ELECTRICAL	04/24/2014	$72.92
	CITY ELECTRIC #29	04/28/2014	$39.25
			$2,339.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	04/02/2014	$72.05
	MICHAELS STORES 2723	04/03/2014	$12.81
	THE UPS STORE 4411	04/04/2014	$42.19
	CVS PHARMACY #5679 Q03	04/13/2014	$19.67
	THE UPS STORE 4411	04/15/2014	$21.68
	JFK SUPPLIES	04/25/2014	$1,500.00
			$1,668.40
ROSE GRAY	USAIRWAYS 0372353615068	04/10/2014	$25.00
	USAIRWAYS 0372353615920	04/10/2014	$270.50
	USAIRWAYS 0372353615056	04/10/2014	$200.00
	ENTERPRISE RENT-A-CAR	04/14/2014	$53.07
	ENTERPRISE RENT-A-CAR	04/16/2014	$159.20
	VZWRLSS APOCC VISB	04/17/2014	$76.02
	ENTERPRISE RENT-A-CAR	04/21/2014	$84.46
	BJ WHOLESALE #0114	04/25/2014	$335.45
	WM SUPERCENTER #3733	04/26/2014	$29.45
	PUBLIX SUPERMARKETS #1485	04/28/2014	$15.79
	BI-LO GROCERY #5716	04/28/2014	$53.03
	SOUTHPAW SCREEN PRINTING	04/28/2014	$32.00
	THE OLIVE GARD00015685	04/28/2014	$135.26
	CHICK-FIL-A #00835	04/28/2014	$694.88
			$2,164.11
ROSIE HOPKINS CAMPBELL	BI-LO GROCERY #5764	04/22/2014	$96.71
	WAL-MART #4593	04/24/2014	$92.45
			$189.16
SARAH TOTHEROW	Red Oxygen	04/14/2014	$16.00
			$16.00
SCOTT SHINABARGAR	HARRIS TEETER #0149	04/20/2014	$57.28
			$57.28
SCOTT WERTS	FOOD LION #1590	04/03/2014	$50.87
	STAPLES 00111211	04/03/2014	$16.67
	COSTECH	04/08/2014	$115.54
	RADIOSHACK COR00119073	04/15/2014	$3.73
	FARMERS EXCHANGE	04/17/2014	$5.49
			$192.30
SEAN BLACKBURN	NABITA	04/11/2014	$50.00
	THE HOME DEPOT 1114	04/10/2014	$9.52
			$59.52
SEYMOUR SIMMONS	MARTIN ART & FRAME	04/25/2014	$11.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11.68
SHAMIKA WRIGHT	ENTERPRISE RENT-A-CAR	04/22/2014	$43.94
	EXXONMOBIL 42205963	04/22/2014	$21.95
	ENTERPRISE RENT-A-CAR	04/25/2014	$53.01
			$118.90
SHAREN DUBARD	WAL-MART #4593	04/28/2014	$10.67
			$10.67
SHARON LEWIS	ENTERPRISE RENT-A-CAR	04/01/2014	$43.94
	MARATHON PETRO126888STOP	04/01/2014	$13.55
	VZWRLSS APOCC VISB	04/06/2014	$418.13
	ENTERPRISE RENT-A-CAR	04/12/2014	$43.94
	GANESHA FOOD MART	04/11/2014	$22.29
	ENTERPRISE RENT-A-CAR	04/15/2014	$121.51
	MARATHON PETRO126888STOP	04/17/2014	$28.07
	ENTERPRISE RENT-A-CAR	04/17/2014	$131.81
	EXXONMOBIL 97303341	04/17/2014	$37.20
	ENTERPRISE RENT-A-CAR	04/29/2014	$82.63
			$943.07
SHAUN CASSIDY	RB WAGNER INC	04/02/2014	$188.68
	PORTER PAINTS 9245	04/02/2014	$98.53
	THE HOME DEPOT 1114	04/03/2014	$56.53
	THE HOME DEPOT 1114	04/04/2014	$13.35
	THE HOME DEPOT 1114	04/11/2014	$62.13
	AIRGAS SOUTH	04/16/2014	$90.75
	LOWES #00416	04/16/2014	$57.71
	PENNSYLVANIA STEEL CO	04/21/2014	$79.50
			$647.18
SHEILA R NEELY	STAPLS7115714047000001	04/01/2014	$87.28
	SOUTH CAROLINA DI00 OF 00	03/31/2014	$50.00
	STAPLS7115730804000001	04/01/2014	$17.88
	STAPLS7115882552000001	04/03/2014	$13.31
	EARTH FARE #250	04/03/2014	$75.10
	EARTH FARE #250	04/03/2014	$4.87
	STAPLS7116363887000001	04/11/2014	$52.42
	EARTH FARE #250	04/10/2014	$39.05
	EARTH FARE #250	04/21/2014	$27.50
	RYDER ENGRAVING	04/22/2014	$99.50
	STAPLS7117048519000002	04/25/2014	$5.34
	SOUTH CAROLINA DIETETIC A	04/24/2014	$83.50
	BI-LO GROCERY #5716	04/29/2014	$18.98
	BI-LO GROCERY #5716	04/29/2014	$150.07
			$724.80
SHELLEY JONES	DOLRTREE 2298 00022988	04/07/2014	$29.96
	DS WATERS STANDARD COFFEE	04/12/2014	$28.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	CONNIE DUGLIN RENTAL	04/29/2014	$422.89
			$481.35
SHERELL M FULLER	GALA AFFAIRS PARTY RENTAL	04/04/2014	$110.20
	PARTY CITY #69	04/06/2014	$23.51
	WAL-MART #0585	04/13/2014	$66.01
	FOOD LION #2537	04/22/2014	$38.17
			$237.89
SIBBIE LOWERY	DEI SYSTEMS	04/09/2014	$386.34
	SIGNS BY TOMORROW	04/22/2014	$381.13
			$767.47
SPENCER SMITH	ENTERPRISE RENT-A-CAR	04/14/2014	$156.24
			$156.24
STACEY DAVIDSON	SQ ELSEWHERE	04/04/2014	$810.00
	MARATHON PETRO126888STOP	04/06/2014	$56.12
	U SAVE AUTO RENTAL	04/04/2014	$164.64
	MARATHON PETRO126573STOP	04/23/2014	$42.40
	FOOD LION #1590	04/29/2014	$53.59
			$1,126.75
STEPHANIE MILLING	AMERICAN AI 0017445416340	04/17/2014	$464.50
			$464.50
STEVEN SCHUH	DELTA AIR 0068237987650	04/02/2014	$25.00
	MORTON AMUSEMENT INFL	04/17/2014	$350.00
	WM SUPERCENTER #585	04/21/2014	$150.54
	WAL-MART #4593	04/24/2014	$101.04
	DOLRTREE 4062 00040626	04/24/2014	$34.40
			$660.98
SUSAN GUNDERSON	CHARLOTTE BUS. JOURNAL	04/02/2014	$3,990.00
	SC BUSINESS PUBLICATIONS	04/02/2014	$2,000.00
	SC BUSINESS PUBLICATIONS	04/03/2014	$2,000.00
	VZWRLSS APOCC VISB	04/06/2014	$159.65
	SC BUSINESS PUBLICATIONS	04/03/2014	$2,000.00
	STAPLS7116084834000001	04/08/2014	$49.02
			$10,198.67
SUSAN HYATT	STAPLS7116945865000001	04/24/2014	$380.43
	PALEO-TECH CONCEPTS	04/24/2014	$205.56
	Amazon.com	04/24/2014	$139.38
	HOBBY LOBBY #383	04/25/2014	$57.72
	STAPLES 00111211	04/25/2014	$231.91
	SIMULATION TRAINING SYSTE	04/28/2014	$263.56
	Amazon.com	04/29/2014	$21.15
			$1,299.71
SUSAN REICHELT	HOBBY LOBBY #383	04/10/2014	$49.96
	EMBROIDERYDESIGNS	04/21/2014	$24.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN REICHELT	EMBROIDERYDESIGNS	04/22/2014	$59.99
	SEW MUCH FUN	04/25/2014	$180.91
	SEW MUCH FUN	04/25/2014	$1,493.43
			$1,808.79
SUSAN SISTAR	WAL-MART #0585	04/08/2014	$101.29
	RYDER ENGRAVING	04/10/2014	$13.75
	WAL-MART #4593	04/14/2014	$47.53
	TARGET 00013714	04/18/2014	$19.43
	WM SUPERCENTER #4593	04/20/2014	$50.37
	STAPLS7115582762000001	04/19/2014	$242.93
	RYDER ENGRAVING	04/23/2014	$13.75
	STAPLS7117033315000002	04/25/2014	$10.91
	STAPLS7117033315000001	04/25/2014	$170.77
	STAPLS7117033315000003	04/25/2014	$19.17
			$689.90
SUZANNE SPROUSE	STAPLS7115794377000001	04/02/2014	$710.54
	Amazon.com	04/02/2014	$29.88
	STAPLS7115794377000002	04/02/2014	$18.40
	AMAZON MKTPLACE PMTS	04/03/2014	$17.06
	STAPLS7115877001000001	04/03/2014	$271.50
	Amazon.com	04/10/2014	$17.39
	Amazon.com	04/11/2014	$165.90
	AMAZON MKTPLACE PMTS	04/11/2014	$184.70
	STAPLS7116340189000001	04/11/2014	$1,301.59
	AMAZON MKTPLACE PMTS	04/16/2014	$8.99
	Amazon.com	04/16/2014	$21.97
	Amazon.com	04/16/2014	$112.27
	STAPLS7116574934000002	04/16/2014	$36.81
	AMAZON MKTPLACE PMTS	04/16/2014	$29.84
	AMAZON MKTPLACE PMTS	04/17/2014	$7.25
	STAPLS7116574934000001	04/16/2014	$256.62
	Amazon.com	04/16/2014	$17.98
	OFFICE DEPOT #1214	04/16/2014	$2.02
	Amazon.com	04/17/2014	$5.99
	OFFICE DEPOT #1214	04/16/2014	$160.96
	Amazon.com	04/17/2014	$10.90
	STAPLS7116762137000001	04/19/2014	$36.88
	ADORAMA INC	04/22/2014	$175.50
	OFFICE DEPOT #1214	04/21/2014	$102.72
	OFFICE DEPOT #1170	04/21/2014	$12.82
	OFFICE DEPOT #1214	04/22/2014	$143.49
	APL APPLE ITUNES STORE	04/29/2014	$4.99
	APL APPLE ONLINE STORE	04/29/2014	$105.93
			$3,970.89
SYLVIA SZYMANSKI	D J WALL-ST-JOURNAL	04/09/2014	$26.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	TLF JACKS HOUSE OF FLOWE	04/24/2014	$52.43
			$79.42
TAKITA FELDER SUMTER	USAIRWAYS 0377402863098	04/08/2014	$710.50
	INTEGRATED DNA TECH	04/14/2014	$237.33
	OFFICE DEPOT #934	04/25/2014	$64.79
	EXPERIMENTAL BIOLOGY	04/26/2014	$375.00
			$1,387.62
TARA COMER	ACT Southern Regional	04/01/2014	$400.00
	SAGE PUBLICATIONS INC.	04/07/2014	$67.25
			$467.25
TENISHA POWELL	WAL-MART #3733	04/09/2014	$48.96
	LAKESHORE LEARNING #54	04/14/2014	$29.84
			$78.80
THOMAS CARNEY	AMAZON MKTPLACE PMTS	04/16/2014	$97.44
	AMAZON MKTPLACE PMTS	04/17/2014	$435.03
	ADVANCED VIDEO GROUP INC	04/21/2014	$2,482.40
	ADVANCED VIDEO GROUP INC	04/22/2014	$107.41
	ADVANCED VIDEO GROUP INC	04/22/2014	$1,656.36
	NOR NORTHERN TOOL	04/23/2014	$17.50
	AMAZON MKTPLACE PMTS	04/25/2014	$262.76
	SOUTHERN COMPUTER WAREHOU	04/25/2014	$2,134.61
	TROXELL COMMUNICATIONS IN	04/25/2014	$2,469.46
			$9,662.97
TIM HILL	TRACTOR-SUPPLY-CO #0470	04/22/2014	$92.00
			$92.00
TOM STANLEY	OFFICE DEPOT #342	03/30/2014	$33.57
	4OVER, INC.	04/11/2014	$81.98
	PAYPAL IM CREATOR	04/14/2014	$9.95
	PLI IM CREATOR	04/14/2014	$95.40
	U SAVE AUTO RENTAL	04/25/2014	$262.62
			$483.52
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	04/02/2014	$48.51
	MARATHON PETRO126888STOP	04/02/2014	$15.74
	STAPLES 00111211	04/18/2014	$194.69
	CPCC WEB	04/27/2014	$1,414.00
	CPCC WEB	04/26/2014	$1,414.00
			$3,086.94
TRELLIS MANNING	MARATHON PETRO126888STOP	04/09/2014	$17.99
	ENTERPRISE RENT-A-CAR	04/09/2014	$43.94
	MARATHON PETRO126888STOP	04/17/2014	$37.57
	MARATHON PETRO126888STOP	04/17/2014	$10.00
	ENTERPRISE RENT-A-CAR	04/17/2014	$175.75
	STAPLES DIRECT	04/29/2014	$151.18
	STAPLS7117156163000001	04/29/2014	$120.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$556.71
VIRGINIA H TAWSE	STAPLS7115928454000001	04/04/2014	$600.83
	MOE'S 192	04/22/2014	$374.85
	PUBLIX SUPERMARKETS #1485	04/22/2014	$6.00
			$981.68
WALTER HARDIN	STAPLES DIRECT	04/02/2014	$401.66
	STAPLES DIRECT	04/26/2014	$867.73
			$1,269.39
WAYNE FRANCOEUR	WW GRAINGER	04/01/2014	$92.40
	AMERICAN SAFETY UCO	04/04/2014	$77.29
	PAYPAL BIGREDTOOLB	04/08/2014	$813.75
	ENERGYCONTROL.COM	04/08/2014	$457.09
	AMAZON MKTPLACE PMTS	04/09/2014	$30.55
	PAYPAL ONLINESALES	04/26/2014	$198.00
	PAYPAL SMRARCHITEC	04/28/2014	$16.39
	PAYPAL ONLINESALES	04/28/2014	$99.00
	WW GRAINGER	04/28/2014	$48.63
			$1,833.10
WENDI HEVELOW	STAPLS7116526718000001	04/16/2014	$555.04
	US INK & TONER	04/16/2014	$192.21
	WAL-MART #1144	04/27/2014	$47.66
	WM SUPERCENTER #1144	04/28/2014	$64.36
			$859.27
WES LOVE	SHERWIN WILLIAMS #2582	04/04/2014	$54.35
	SHERWIN WILLIAMS #2582	04/09/2014	$81.75
			$136.10
WESLEY WILES	Galls Intern	04/01/2014	$98.54
	WRIGHT JOHNSTON UNIFORMS	04/22/2014	$565.49
			$664.03
WILLIAM DAHLGREN	THE HOME DEPOT 1114	04/14/2014	$63.14
	PUBLIX SUPERMARKETS #1485	04/29/2014	$17.17
	HOBBY LOBBY #383	04/28/2014	$27.79
			$108.10
WILLIE AIKEN	SIGMA ALDRICH US	03/31/2014	$118.78
	SIGMA ALDRICH US	03/31/2014	$74.44
	ACE GLASS	04/03/2014	$198.84
	STAPLES 00111211	04/02/2014	$110.99
	SPRINGER CUSTOMER	04/07/2014	$54.99
	CINTAS 200	04/08/2014	$30.62
	CINTAS 200	04/12/2014	$38.17
	BULBAMERICA	04/15/2014	$109.80
	SIGMA ALDRICH US	04/17/2014	$61.21
	VWR INTERNATIONAL INC	04/19/2014	$329.91
	TFS FISHERSCI ECOM ATL	04/19/2014	$984.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS 200	04/19/2014	$30.62
	VWR INTERNATIONAL INC	04/19/2014	$219.60
	VWR INTERNATIONAL INC	04/19/2014	$225.72
	SIGMA ALDRICH US	04/21/2014	$132.22
	VWR INTERNATIONAL INC	04/23/2014	$26.17
	VWR INTERNATIONAL INC	04/23/2014	$173.72
	VWR INTERNATIONAL INC	04/23/2014	$143.55
	VWR INTERNATIONAL INC	04/23/2014	$233.51
	SIGMA ALDRICH US	04/22/2014	$142.61
	CINTAS 200	04/25/2014	$23.08
			$3,462.69

Total for WINTHROP UNIVERSITY: $362,200.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	WM SUPERCENTER #585	03/31/2014	$34.07
	HOBBY LOBBY #383	03/31/2014	$119.38
	STAPLES 00111211	04/01/2014	$47.35
	VOC ICONTACTEMAIL MKT SVC	04/03/2014	$383.52
	STAPLES 00111211	04/08/2014	$86.66
	STAPLS7116453980000002	04/15/2014	$38.10
	STAPLS7116453980000001	04/15/2014	$104.49
	AFP Charlotte	04/16/2014	$30.00
	IPN/PAYMENTNETWORK	04/21/2014	$766.25
	STAPLS7117069804000003	04/26/2014	$40.27
	STAPLS7117069804000002	04/26/2014	$113.02
	STAPLS7117069804000001	04/26/2014	$7.74
			$1,770.85
BENJAMIN ROSS	WAL-MART #4593	04/01/2014	$17.82
	ROCK HILL DMV 46	04/01/2014	$53.50
	CARDINAL RUBBER & SEAL IN	04/02/2014	$82.54
	J J KELLER & ASSOCIATES	04/02/2014	$30.12
	NORTHERN TOOL EQUIP-SC	04/02/2014	$127.76
	THE HOME DEPOT 1114	04/02/2014	$175.53
	OREILLY AUTO 00017426	04/03/2014	$157.26
	J J KELLER & ASSOCIATES	04/04/2014	$138.19
	J J KELLER & ASSOCIATES	04/04/2014	$11.92
	ADVANCE AUTO PARTS #5910	04/03/2014	$16.57
	J J KELLER & ASSOCIATES	04/07/2014	$273.92
	CARDINAL RUBBER & SEAL IN	04/11/2014	$246.86
	TRACTOR SUPPLY CO #1743	04/17/2014	$189.22
	AWL PEARSON EDUCATION	04/18/2014	$504.74
	SEARS ROEBUCK 2807	04/17/2014	$64.19
	AWL PEARSON EDUCATION	04/18/2014	$219.98
	VY VY MART	04/18/2014	$118.00
	VY VY MART	04/24/2014	$114.59
	AWL PEARSON EDUCATION	04/28/2014	$98.81
	BLANCHARD MACHINERY	04/29/2014	$141.03
			$2,782.55
BRIAN GALLIEN	METROLINA COMPUTER	04/22/2014	$74.90
	BEST BUY 00008946	04/22/2014	$14.96
	DMI DELL HIGHER EDUC	04/28/2014	$827.28
	STAPLES DIRECT	04/25/2014	$26.09
	THE PRINTER WORKS	04/28/2014	$177.12
	WAL-MART #0585	04/28/2014	$8.25
	LOWES #00416	04/29/2014	$5.64
			$1,134.24
BRIAN MCNAUGHTON	HP HOME STORE	04/11/2014	$256.77
	ETHNIO, INC.	04/20/2014	$99.00
	AMAZON MKTPLACE PMTS	04/26/2014	$451.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$807.21
CHADWICK BLACKMON	DIXIE ELECTRCO MECHANICAL	04/01/2014	$489.37
	THE TRANE COMPANY	04/12/2014	$989.00
	LOWES #00416	04/16/2014	$17.08
	LOWES #00416	04/17/2014	$43.77
	THE TRANE COMPANY	04/23/2014	$44.91
	C C DICKSON CO 1020	04/24/2014	$415.76
			$1,999.89
CHUCK GREENE	OREILLY AUTO 00016303	04/01/2014	$50.27
	OREILLY AUTO 00016303	04/01/2014	$5.41
	OREILLY AUTO 00016303	04/03/2014	$24.36
	OREILLY AUTO 00016303	04/03/2014	$14.97
	OREILLY AUTO 00016303	04/03/2014	$93.23
	OREILLY AUTO 00016303	04/03/2014	$61.96
	OREILLY AUTO 00016303	04/07/2014	$85.48
	OREILLY AUTO 00016303	04/08/2014	$69.87
	OREILLY AUTO 00016303	04/09/2014	$37.65
	OREILLY AUTO 00016303	04/09/2014	$18.79
	OREILLY AUTO 00016303	04/09/2014	$37.79
	NORTHERN TOOL EQUIP-SC	04/09/2014	$26.74
	OREILLY AUTO 00016303	04/11/2014	$667.22
	OREILLY AUTO 00016303	04/14/2014	$45.12
	OREILLY AUTO 00016303	04/14/2014	$8.17
	OREILLY AUTO 00016303	04/15/2014	$274.39
	OREILLY AUTO 00016303	04/15/2014	$124.60
	TOYOTA OF ROCK HILL	04/14/2014	$81.85
	OREILLY AUTO 00016303	04/16/2014	$7.69
	OREILLY AUTO 00016303	04/16/2014	$56.71
	OREILLY AUTO 00016303	04/17/2014	$18.07
	OREILLY AUTO 00016303	04/17/2014	$114.05
	OREILLY AUTO 00016303	04/17/2014	$68.01
	OREILLY AUTO 00016303	04/21/2014	$48.47
	OREILLY AUTO 00016303	04/21/2014	$83.48
	OREILLY AUTO 00016303	04/22/2014	$13.94
	OREILLY AUTO 00016303	04/23/2014	$3.20
	OREILLY AUTO 00016303	04/23/2014	$33.04
	OREILLY AUTO 00016303	04/23/2014	$30.76
	OREILLY AUTO 00016303	04/23/2014	$102.72
	OREILLY AUTO 00016303	04/24/2014	$20.75
	OREILLY AUTO 00016303	04/24/2014	$18.39
	OREILLY AUTO 00016303	04/24/2014	$15.20
	OREILLY AUTO 00016303	04/24/2014	$15.62
	AUTOZONE #1002	04/28/2014	$119.83
	OREILLY AUTO 00016303	04/28/2014	$212.37
	OREILLY AUTO 00016303	04/28/2014	$97.42
	OREILLY AUTO 00016303	04/28/2014	$48.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	04/28/2014	$25.67
	OREILLY AUTO 00016303	04/28/2014	$3.95
	OREILLY AUTO 00016303	04/28/2014	$34.86
	OREILLY AUTO 00016303	04/29/2014	$1.71
	OREILLY AUTO 00016303	04/29/2014	$26.47
	OREILLY AUTO 00016303	04/29/2014	$23.09
	OREILLY AUTO 00016303	04/29/2014	$34.85
			$3,006.38
CREE STOUT	ELECTRONIX EXPRESS	04/01/2014	$1,240.00
	PICTURELINE INC.	04/14/2014	$109.95
	BEST BUY 00008946	04/29/2014	$34.23
			$1,384.18
DAHMON KING	HAGEMEYER NA #M3	04/23/2014	$43.07
	GRAYBAR ELECTRIC COMPANY	04/26/2014	$51.36
			$94.43
DENISE SMITH	DOLRTREE 230 00002303	04/03/2014	$5.35
	DOLRTREE 2298 00022988	04/03/2014	$11.77
	DOLRTREE 230 00002303	04/03/2014	$11.77
	WPCHRG.COM	04/15/2014	$30.00
	TROXELL COMMUNICATIONS IN	04/21/2014	$916.41
	TROXELL COMMUNICATIONS IN	04/22/2014	$829.25
	CDW GOVERNMENT	04/23/2014	$200.04
	B & H PHOTO-VIDEO-MO/TO	04/24/2014	$149.70
	TROXELL COMMUNICATIONS IN	04/24/2014	$64.20
	CDW GOVERNMENT	04/28/2014	$153.79
			$2,372.28
DEWEY GLICK	LOWES #00416	04/03/2014	$35.29
	LOWES #02442	04/04/2014	$11.96
	MSC	04/16/2014	$119.07
	LOWES #00416	04/24/2014	$17.72
	STAPLES 00111211	04/25/2014	$56.46
	MSC	04/29/2014	$13.04
	LOWES #00416	04/28/2014	$4.33
	MSC	04/30/2014	$35.02
			$292.89
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	04/01/2014	$77.00
	MSC	04/09/2014	$240.95
	NCS NC NURSE AIDE EXAM	04/15/2014	$101.00
	CAROLINA ELECTRICAL	04/22/2014	$124.12
			$543.07
EDIE DILLE	CAROLINA'S COFFEE NEWS	04/01/2014	$155.00
	CTC CONSTANTCONTACT.COM	04/01/2014	$30.00
			$185.00
EDNA MARTIN	AMERICAN WATER SERVICE	04/07/2014	$142.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDNA MARTIN	U OF M CONT DENTAL ED	04/18/2014	$745.00
	HEALTHFIRST	04/22/2014	$349.45
	SCANTRON CORPORATION	04/29/2014	$661.25
			$1,897.77
EDWARD SCOTT MOSLEY	LOWES #00416	04/03/2014	$74.72
	STEVENSON WEIR INC	04/04/2014	$134.82
	STEVENSON WEIR INC	04/04/2014	$112.35
	LOWES #00416	04/08/2014	$39.70
	ACADEMY SPORTS #137	04/08/2014	$64.19
	JOHN DEERE LANDSCAPES773	04/15/2014	$566.70
	CARQUEST AUTO 01013424	04/17/2014	$115.91
	JAMES RIVER EQUIPMENT	04/17/2014	$89.21
	SMITH TURF & IRRAGTION	04/21/2014	$27.80
	LOWES #00416	04/28/2014	$28.93
			$1,254.33
EDWARD T MOORE JR	LOWES #00416	03/31/2014	$45.04
	LOWES #00416	04/01/2014	$42.74
	LOWES #00416	04/08/2014	$90.68
	PORTER PAINTS 9245	04/08/2014	$33.39
	LOWES #00416	04/10/2014	$14.98
	FERGUSON ENT #123	04/15/2014	$29.67
	FERGUSON ENT #123	04/15/2014	$284.41
	THE HOME DEPOT 1114	04/15/2014	$52.95
	FERGUSON ENT #123	04/17/2014	$159.55
	THE HOME DEPOT 1114	04/17/2014	$5.36
	MCCALLS SUPPLY INC 18	04/25/2014	$38.32
	FERGUSON ENT #123	04/29/2014	$96.97
			$894.06
ERINNAE CLINE	Amazon.com	04/08/2014	$35.58
	AMAZON MKTPLACE PMTS	04/09/2014	$27.94
	Amazon.com	04/12/2014	$38.39
	AMAZON MKTPLACE PMTS	04/11/2014	$17.18
	Amazon.com	04/11/2014	$14.20
	AMAZON MKTPLACE PMTS	04/11/2014	$558.89
	AMAZON MKTPLACE PMTS	04/12/2014	$349.01
	AMAZON MKTPLACE PMTS	04/12/2014	$69.45
	AMAZON MKTPLACE PMTS	04/12/2014	$142.90
	AMAZON MKTPLACE PMTS	04/15/2014	$19.49
	AMAZON MKTPLACE PMTS	04/15/2014	$23.99
	AMAZON MKTPLACE PMTS	04/15/2014	$21.12
	AMAZON MKTPLACE PMTS	04/15/2014	$19.93
	AMAZON MKTPLACE PMTS	04/15/2014	$30.30
	Amazon.com	04/16/2014	$42.18
	AMAZON MKTPLACE PMTS	04/16/2014	$39.93
	AMAZON MKTPLACE PMTS	04/16/2014	$235.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	Amazon.com	04/16/2014	$38.27
	AMAZON MKTPLACE PMTS	04/16/2014	$54.03
	AMAZON MKTPLACE PMTS	04/16/2014	$652.13
	AMAZON MKTPLACE PMTS	04/16/2014	$28.86
	Amazon.com	04/17/2014	$89.82
	AMAZON MKTPLACE PMTS	04/16/2014	$50.99
	AMAZON MKTPLACE PMTS	04/17/2014	$36.84
	AMAZON MKTPLACE PMTS	04/18/2014	$116.99
	AMAZON MKTPLACE PMTS	04/18/2014	$26.98
	AMAZON MKTPLACE PMTS	04/18/2014	$36.94
	AMAZON MKTPLACE PMTS	04/18/2014	$24.48
	AMAZON MKTPLACE PMTS	04/20/2014	$13.79
	AMAZON MKTPLACE PMTS	04/21/2014	$18.23
	Amazon.com	04/21/2014	$108.69
	Amazon.com	04/22/2014	$35.69
	AMAZON MKTPLACE PMTS	04/21/2014	$524.41
	AMAZON MKTPLACE PMTS	04/21/2014	$381.85
	AMAZON MKTPLACE PMTS	04/21/2014	$18.99
	AMER LIB ASSOC-CAREER	04/22/2014	$350.00
	AMAZON MKTPLACE PMTS	04/27/2014	$111.94
	Amazon.com	04/26/2014	$559.95
			$4,966.05
EUGENE ROACH	ACE BUILDERS HDWE	04/01/2014	$0.95
	RE MICHEL COMPANY INC.	04/01/2014	$658.59
	LOWES #00416	04/01/2014	$9.49
	MCCALLS SUPPLY INC 18	04/01/2014	$3.88
	MCCALLS SUPPLY INC 18	04/11/2014	$191.73
	RE MICHEL COMPANY INC.	04/15/2014	$658.59
	RE MICHEL COMPANY INC.	04/15/2014	$196.41
	DOLLAR-GENERAL #4153	04/21/2014	$5.35
	MCCALLS SUPPLY INC 18	04/21/2014	$239.09
	LOWES #00416	04/25/2014	$35.57
			$1,999.65
GEORGE RUSSELL	MSSC	04/01/2014	$220.00
	BESTBUY.COM 00009944	04/03/2014	$117.69
	Rakuten.com Buy.com	04/11/2014	$269.99
	WALMART.COM 8009666546	04/15/2014	$664.11
			$1,271.79
GINGER DEWEY	BEST BUY 00008946	04/21/2014	$128.38
			$128.38
HEZEKIAH BARNETTE	AIRGAS SOUTH	04/08/2014	$490.97
			$490.97
JAMES LEONARD	OFFICEMAX CT IN#373551	04/02/2014	$85.13
			$85.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	WAL-MART #1144	03/31/2014	$91.74
	SPORTSMANS GUIDE	04/14/2014	$36.97
	CAROLINA GOLF CARS	04/16/2014	$491.06
	LOWES #00416	04/21/2014	$36.49
	CITY TRUE VALUE HARDWARE	04/21/2014	$45.33
	BATTERIES PLUS 422	04/22/2014	$41.57
	PATTON'S INC	04/22/2014	$105.94
			$849.10
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	03/31/2014	$42.55
	CARQUEST AUTO 01013424	03/31/2014	$11.17
	OREILLY AUTO 00016303	04/03/2014	$27.78
	CARQUEST AUTO 01013424	04/03/2014	$299.48
	HERITAGE CRYSTAL CLEAN	04/03/2014	$1,261.14
	CARQUEST AUTO 01013424	04/07/2014	$206.62
	CARQUEST AUTO 01013424	04/08/2014	$27.86
	CARQUEST AUTO 01013424	04/08/2014	$11.37
	OREILLY AUTO 00016303	04/08/2014	$72.74
	OREILLY AUTO 00016303	04/08/2014	$75.46
	CARQUEST AUTO 01013424	04/09/2014	$58.82
	OREILLY AUTO 00016303	04/09/2014	$43.29
	OREILLY AUTO 00016303	04/09/2014	$81.52
	CARQUEST AUTO 01013424	04/09/2014	$72.31
	CARQUEST AUTO 01013424	04/09/2014	$8.19
	OREILLY AUTO 00016303	04/09/2014	$63.55
	OREILLY AUTO 00016303	04/10/2014	$63.99
	CARQUEST AUTO 01013424	04/10/2014	$12.52
	OREILLY AUTO 00014506	04/10/2014	$4.59
	TRNI	04/14/2014	$75.00
	EASYKEYSCOM INC	04/12/2014	$13.90
	OREILLY AUTO 00016303	04/14/2014	$91.54
	CARQUEST AUTO 01013424	04/15/2014	$35.04
	OREILLY AUTO 00016303	04/15/2014	$94.36
	CARQUEST AUTO 01013424	04/15/2014	$39.56
	OREILLY AUTO 00016303	04/15/2014	$82.71
	CARQUEST AUTO 01013424	04/15/2014	$172.73
	OREILLY AUTO 00016303	04/17/2014	$75.88
	OREILLY AUTO 00016303	04/17/2014	$71.87
	CARQUEST AUTO 01013424	04/17/2014	$34.20
	CARQUEST AUTO 01013424	04/18/2014	$246.40
	OREILLY AUTO 00016303	04/18/2014	$293.91
	OREILLY AUTO 00016303	04/21/2014	$214.70
	WHATEVER IT TAKES TRANS	04/21/2014	$35.00
	CARQUEST AUTO 01013424	04/22/2014	$12.39
	OREILLY AUTO 00016303	04/24/2014	$5.13
	WHATEVER IT TAKES TRANS	04/24/2014	$81.70
	OREILLY AUTO 00016303	04/28/2014	$68.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/28/2014	$2.56
	OREILLY AUTO 00016303	04/28/2014	$110.73
	MCCRAW AUTOMOTIVE MACHINE	04/28/2014	$30.00
	OREILLY AUTO 00016303	04/29/2014	$32.62
	WHATEVER IT TAKES TRANS	04/29/2014	$64.00
	OREILLY AUTO 00016303	04/29/2014	$81.13
			$4,510.48
JAMIE DEASON	ADOBE SYSTEMS, INC.	04/08/2014	$1.06
	FACEBK SZ4BX5NDW2	04/11/2014	$93.41
	ADOBE SYSTEMS, INC.	04/15/2014	$19.99
			$114.46
JEFFERY A CLADE	HAGEMEYER NA #M3	04/16/2014	$20.80
	STAPLES 00111211	04/22/2014	$117.02
			$137.82
JEFFREY WADE	ARIN	04/01/2014	$125.00
	REPAIRUNIV	04/03/2014	$112.08
	METROLINA COMPUTER	04/15/2014	$93.09
			$330.17
JENNIFER GAMMON	GRE GMCR/KEURIG	04/26/2014	$18.55
			$18.55
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#449740	04/08/2014	$459.51
	XEROX SUPPLY TEXAS	04/08/2014	$205.44
	STAPLES 00111211	04/28/2014	$3.36
			$668.31
JOANN KELLY	DBC BLICK ART MATERIAL	04/01/2014	$11.85
	OFFICEMAX CT IN#315905	03/31/2014	$1,731.45
	STAPLS7115791736000001	04/02/2014	$84.01
	ASSOCIATED MICROSC	04/02/2014	$23.00
	CAROLINA BIOLOGIC SUPPLY	04/02/2014	$42.23
	FORMS AND SUPPLY - AOPD	04/03/2014	$256.71
	DBC BLICK ART MATERIAL	04/09/2014	$14.90
	OFFICEMAX CT IN#662368	04/18/2014	$776.12
	B & H PHOTO-VIDEO-MO/TO	04/23/2014	$262.86
	FORMS AND SUPPLY - AOPD	04/22/2014	$226.75
	NOEL-LEVITZ, INC.	04/24/2014	$625.00
			$4,054.88
JOHN MCGILL	WM SUPERCENTER #585	04/08/2014	$12.44
			$12.44
JONATHON STEWARD	OREILLY AUTO 00014506	03/31/2014	$123.18
	WHATEVER IT TAKES TRANS	04/01/2014	$218.43
	WHATEVER IT TAKES TRANS	04/03/2014	$149.08
	OREILLY AUTO 00016303	04/03/2014	$8.32
	NAPA AUTO PARTS 0000722	04/02/2014	$347.78
	WHATEVER IT TAKES TRANS	04/08/2014	$235.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	04/09/2014	$74.88
	OREILLY AUTO 00014506	04/10/2014	$61.25
	ACE AUTO SALVAGE	04/14/2014	$795.00
	WHATEVER IT TAKES TRANS	04/15/2014	$453.94
	OREILLY AUTO 00016303	04/16/2014	$156.88
	OREILLY AUTO 00016303	04/21/2014	$188.71
	WHATEVER IT TAKES TRANS	04/22/2014	$80.50
	OREILLY AUTO 00014506	04/22/2014	$293.40
	OREILLY AUTO 00016303	04/22/2014	$18.99
	OREILLY AUTO 00016303	04/24/2014	$27.81
	OREILLY AUTO 00016303	04/28/2014	$78.20
	OREILLY AUTO 00016303	04/28/2014	$10.11
	WHATEVER IT TAKES TRANS	04/28/2014	$73.00
	OREILLY AUTO 00016303	04/28/2014	$143.64
	OREILLY AUTO 00016303	04/28/2014	$180.93
			$3,719.20
JULIE DURHAM	TARGET 00007625	04/05/2014	$12.83
	STAPLES 00111211	04/03/2014	$18.69
	CARSWELL BAKERY IN	04/04/2014	$47.86
	OFFICE DEPOT #342	04/03/2014	$27.71
	TARGET 00013714	04/09/2014	$31.74
	HOBBY LOBBY #383	04/16/2014	$35.83
	DOLRTREE 230 00002303	04/16/2014	$21.05
	NAEYC SALES	04/23/2014	$59.00
			$254.71
KAREN STEVENSON	OFFICEMAX CT IN#449819	04/08/2014	$64.48
	STAPLES 00111211	04/07/2014	$106.96
	STAPLS7116077862000001	04/08/2014	$62.72
	DOLRTREE 230 00002303	04/07/2014	$8.56
	WM SUPERCENTER #585	04/09/2014	$34.57
	FORMS AND SUPPLY - AOPD	04/11/2014	$51.27
	AACRAO	04/10/2014	$176.00
	FORMS AND SUPPLY - AOPD	04/11/2014	$148.18
	FORMS AND SUPPLY - AOPD	04/14/2014	$51.98
	FORMS AND SUPPLY - AOPD	04/14/2014	$59.28
	FORMS AND SUPPLY - AOPD	04/15/2014	$17.09
	PAYPAL TEMANTRAINI	04/16/2014	$150.00
	SIGNS BY TOMORROW	04/17/2014	$149.80
	OFFICE DEPOT #342	04/28/2014	$43.60
			$1,124.49
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/28/2014	$793.00
	YORK GAS-WWW.YCNGA	03/28/2014	$318.00
	YORK GAS-WWW.YCNGA	03/28/2014	$255.00
	YORK GAS-WWW.YCNGA	03/28/2014	$458.00
	YORK GAS-WWW.YCNGA	03/28/2014	$380.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/28/2014	$1,367.00
	YORK GAS-WWW.YCNGA	03/28/2014	$445.00
	YORK GAS-WWW.YCNGA	03/28/2014	$466.00
	YORK GAS-WWW.YCNGA	03/28/2014	$2,237.00
	YORK GAS-WWW.YCNGA	03/28/2014	$261.00
	YORK GAS-WWW.YCNGA	03/28/2014	$2,849.00
	YORK GAS-WWW.YCNGA	03/28/2014	$74.00
	YORK GAS-WWW.YCNGA	03/28/2014	$4,680.00
	CITY OF ROCK HILL	04/01/2014	$224.29
	CITY OF ROCK HILL	04/01/2014	$80.79
	CITY OF ROCK HILL	04/01/2014	$223.47
	CITY OF ROCK HILL	04/01/2014	$10.74
	CITY OF ROCK HILL	04/01/2014	$188.92
	CITY OF ROCK HILL	04/01/2014	$18,202.22
	CITY OF ROCK HILL	04/01/2014	$119.71
	CITY OF ROCK HILL	04/01/2014	$150.10
	CITY OF ROCK HILL	04/01/2014	$3,487.42
	CITY OF ROCK HILL	04/01/2014	$1,039.90
	CITY OF ROCK HILL	04/01/2014	$5,416.58
	CITY OF ROCK HILL	04/01/2014	$431.58
	CITY OF ROCK HILL	04/01/2014	$21,344.67
	CITY OF ROCK HILL	04/01/2014	$138.95
	CITY OF ROCK HILL	04/01/2014	$11,481.51
	CITY OF ROCK HILL	04/01/2014	$236.21
	CITY OF ROCK HILL	04/01/2014	$38.40
	SPEEDPAY:DUKE-ENERGY	04/03/2014	$4,912.39
	SPIRIT TELECOM	04/01/2014	$29.65
	SPIRIT TELECOM	04/01/2014	$534.19
	COMPORIUM-LTC	04/07/2014	$49.95
	COMPORIUM-RHTC	04/07/2014	$51.67
	COMPORIUM-RHTC	04/07/2014	$77.20
	COMPORIUM-RHTC	04/07/2014	$80.33
	COMPORIUM-RHTC	04/07/2014	$27.95
	COMPORIUM-RHTC	04/07/2014	$700.00
	COMPORIUM-RHTC	04/14/2014	$13.58
	COMPORIUM-RHTC	04/14/2014	$13,166.07
	COMPORIUM-RHTC	04/14/2014	$17.51
	COMPORIUM-LTC	04/14/2014	$79.95
	COMPORIUM-RHTC	04/14/2014	$52.14
	COMPORIUM-RHTC	04/14/2014	$19.21
	COMPORIUM-RHTC	04/14/2014	$33.64
	COMPORIUM-RHTC	04/14/2014	$37.61
	COMPORIUM COMMUNICATIONS	04/14/2014	$49.95
	COMPORIUM-RHTC	04/14/2014	$18.88
	SPEEDPAY:DUKE-ENERGY	04/16/2014	$970.33
	PAYPAL CHESTER GAS	04/15/2014	$41.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	04/16/2014	$418.16
	TRUVISTA COMMUNICATION	04/15/2014	$272.59
	TRUVISTA COMMUNICATION	04/15/2014	$48.97
	TRUVISTA COMMUNICATION	04/15/2014	$158.22
	TRUVISTA COMMUNICATION	04/15/2014	$1,144.34
	TRUVISTA COMMUNICATION	04/15/2014	$26.99
	WSC Windstream Pmt&Fee	04/16/2014	$60.83
	WSC Windstream PmtFee	04/16/2014	$155.49
	SCDOR-E SALES	04/18/2014	$4,176.00
	AT&T BILL PAYMENT	04/21/2014	$3,016.90
	AT&T BILL PAYMENT	04/21/2014	$165.87
	SPEEDPAY:DUKE-ENERGY	04/23/2014	$56.15
	COMPORIUM-LTC	04/22/2014	$54.95
	SPEEDPAY:DUKE-ENERGY	04/23/2014	$348.53
	COMPORIUM-LTC	04/22/2014	$25.60
	COMPORIUM-LTC	04/22/2014	$54.95
	COMPORIUM-LTC	04/22/2014	$66.38
	VZWRLSS IVR VB	04/22/2014	$52.48
	COMPORIUM LONG DISTANCE	04/25/2014	$2,302.51
	COMPORIUM-LTC	04/28/2014	$66.72
	COMPORIUM-RHTC	04/28/2014	$51.71
	VZWRLSS IVR VB	04/29/2014	$33.85
	CITY OF ROCK HILL	04/29/2014	$752.87
	CITY OF ROCK HILL	04/29/2014	$20.99
	CITY OF ROCK HILL	04/29/2014	$768.95
			$112,662.74
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	03/31/2014	$21.59
	OFFICEMAX CT IN#637441	04/18/2014	$59.54
	OFFICEMAX CT IN#679352	04/21/2014	$82.56
	FORMS AND SUPPLY - AOPD	04/28/2014	$17.83
			$181.52
LYNNE FANTRY	Amazon.com	04/21/2014	$19.28
	OFFICEMAX CT IN#790051	04/28/2014	$110.31
	STARBUCKS #09279 ROCK HIL	04/29/2014	$20.00
			$149.59
MARSHA PRINCE	OFFICEMAX CT IN#312213	03/31/2014	$91.90
			$91.90
MARTIN GRANT	CITY OF RK HILL PK REC	04/04/2014	$350.00
			$350.00
MELANIE JONES	GUITAR CENTER #731	03/30/2014	$819.30
	STAPLES 00111211	04/10/2014	$114.40
	BEST BUY 00008946	04/25/2014	$171.18
			$1,104.88
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	04/11/2014	$53.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	WM SUPERCENTER #585	04/15/2014	$43.27
	STAPLES 00111211	04/18/2014	$37.31
			$134.06
MICHELE WELLS	MICHAELS STORES 2723	04/02/2014	$32.07
	CORECTEC	04/11/2014	$784.95
	HAMILTON & MOORE	04/10/2014	$45.15
	MICHAELS STORES 2723	04/10/2014	$13.37
	MICHAELS STORES 2723	04/21/2014	$13.40
	OFFICEMAX CT IN#770074	04/26/2014	$97.40
			$986.34
OLIVIA WILLIFORD	STAPLES 00111211	04/24/2014	$74.18
	RITE AID STORE #11665	04/25/2014	$9.95
	WAL-MART #1603	04/27/2014	$5.92
			$90.05
OTTALEE FRAZIER-DARDEN	STAPLS7114859887000002	04/02/2014	$65.26
	BI-LO GROCERY #5716	04/07/2014	$9.15
	TARGET 00013714	04/10/2014	$29.95
	STAPLS7116590866000003	04/17/2014	$13.42
	STAPLS7116590866000001	04/17/2014	$29.15
	FORMS AND SUPPLY - AOPD	04/16/2014	$96.63
	STAPLS7116590866000002	04/17/2014	$74.54
	STAPLS7116590866000004	04/18/2014	$26.27
	STAPLS7116839910000001	04/23/2014	$111.02
			$455.39
PAUL SHAFFER	CITY ELECTRIC #29	03/31/2014	$219.90
	GRAYBAR ELECTRIC COMPANY	04/11/2014	$385.20
	LOWES #00416	04/16/2014	$12.38
	GRAYBAR ELECTRIC	04/19/2014	$137.15
	C C DICKSON CO 1020	04/18/2014	$430.05
	GRAYBAR ELECTRIC	04/22/2014	$54.25
	NORTHERN TOOL EQUIP-SC	04/21/2014	$353.09
	GRAYBAR ELECTRIC	04/28/2014	$387.46
			$1,979.48
PHILLIP BLAKE HAYNES	BEST BUY 00008946	04/09/2014	$24.59
	TARGET 00013714	04/23/2014	$44.88
	BEST BUY 00008946	04/23/2014	$40.63
	HARRISON BROS SUPPLY	04/23/2014	$183.26
	TARGET 00013714	04/24/2014	$37.40
	BEST BUY 00008946	04/24/2014	$267.42
			$598.18
PHYLLIS HEFNEY	OFFICEMAX CT IN#319268	03/31/2014	$283.02
	DEMCO INC	04/03/2014	$296.44
			$579.46
RANDY ROSE	BEARING DIST - ROCK HILL	04/09/2014	$37.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	AUTOZONE #1002	04/10/2014	$44.91
	PATTON'S INC	04/28/2014	$71.28
			$154.13
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	04/07/2014	$87.74
	LOWES #00416	04/12/2014	$47.02
	STAPLES 00111211	04/12/2014	$70.41
	WM SUPERCENTER #1603	04/11/2014	$8.61
	AIRGAS SOUTH	04/21/2014	$390.68
	AIRGAS SOUTH	04/22/2014	$55.59
	AIRGAS SOUTH	04/23/2014	$255.00
	AWS MOTO	04/24/2014	$215.00
			$1,130.05
ROBERT L. BROWN	NETWORK FOR GOOD	04/11/2014	$25.00
	US GREEN BUILD COUNCIL	04/14/2014	$300.00
			$325.00
ROOSEVELT DIXON JR	UNITED RENTALS	03/31/2014	$45.99
	MSC	04/03/2014	$970.24
	OFFICEMAX CT IN#394750	04/03/2014	$119.27
	MSC	04/19/2014	$865.71
	UNITED RENTALS	04/24/2014	$45.99
			$2,047.20
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	04/01/2014	$32.43
	FORMS AND SUPPLY - AOPD	04/09/2014	$114.39
	PAYPAL HEALTHFACUL	04/11/2014	$140.00
	HIGHEREDJOBS.COM	04/14/2014	$210.00
			$496.82
ROY B POLK JR	Galls Intern	04/01/2014	$82.30
	Galls Intern	04/01/2014	$905.30
	CAROLINA FRESH FAR	04/02/2014	$725.00
	UNITED RENTALS	04/09/2014	$181.53
	WM SUPERCENTER #585	04/11/2014	$89.59
			$1,983.72
SANDRA FARLEY	CARDINAL HEALTH MP&S	04/04/2014	$1,160.27
			$1,160.27
SHARLENE PLYLER	SCANTRON CORPORATION	04/21/2014	$288.23
	STAPLES 00111211	04/24/2014	$105.92
			$394.15
SHELLY MYERS	OFFICEMAX CT IN#404804	04/03/2014	$249.54
	INSTRUCTIONAL TECH COUNCI	04/07/2014	$495.00
	PAYPAL AMERICANSOC	04/15/2014	$499.00
	MAGNA PUBLICATIONS, INC	04/16/2014	$589.00
	STAPLS7116859382000001	04/23/2014	$66.97
	OFFICEMAX CT IN#719277	04/24/2014	$211.45
	NOEL-LEVITZ, INC.	04/24/2014	$625.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	FORMS AND SUPPLY - AOPD	04/24/2014	$56.37
			$2,792.33
STACY SCOTT	CAN CANONBUSSOL CBS	04/02/2014	$65.80
			$65.80
STEVE MCARTHUR	CITY ELECTRIC #29	03/31/2014	$304.71
	CITY ELECTRIC #29	03/31/2014	$1,153.02
	CITY ELECTRIC #29	03/31/2014	$299.60
	STAPLES 00111211	04/18/2014	$7.71
	HOMEDEPOT.COM	04/24/2014	$319.93
			$2,084.97
TAMMY BLANKENSHIP	OFFICE DEPOT #342	04/17/2014	$36.54
			$36.54
TAMMY PATE	WAL-MART #0585	04/03/2014	$53.16
	DOLRTREE 230 00002303	04/03/2014	$8.56
	STAPLS7116600927000002	04/17/2014	$14.96
	STAPLS7116600927000004	04/17/2014	$64.20
	STAPLS7116600927000006	04/17/2014	$71.57
	STAPLS7116600927000001	04/17/2014	$252.61
	STAPLS7116744388000001	04/19/2014	$57.07
	STAPLS7116744388000004	04/26/2014	$12.72
	STAPLS7116744388000003	04/26/2014	$2.72
	STAPLS7116744388000002	04/26/2014	$4.09
			$541.66
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	03/31/2014	$185.11
	FORMS AND SUPPLY - AOPD	04/10/2014	$141.72
	BEST BUY 00008946	04/17/2014	$19.25
	FORMS AND SUPPLY - AOPD	04/16/2014	$624.70
	FORMS AND SUPPLY - AOPD	04/16/2014	$75.55
			$1,046.33
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	04/11/2014	$298.09
			$298.09
THOMAS G ROBINSON	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS G ROBINSON	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	SC LAW ENFORCEMENT	04/16/2014	$25.00
	OFFICE DEPOT #342	04/21/2014	$74.32
			$499.32
TIM TURNEY	OFFICEMAX CT IN#605865	04/16/2014	$248.47
	FORMS AND SUPPLY - AOPD	04/17/2014	$15.19
	THE HOME SECURITY SUPERST	04/23/2014	$179.95
	ADMIT ONE PRODUCTS	04/28/2014	$215.53
			$659.14
VIRGINIA WEST	BI-LO GROCERY #5716	04/01/2014	$14.28
	STAPLS7115886272000001	04/03/2014	$66.56
	THE ATLANTA DENTAL SUPPLY	04/02/2014	$134.43
	THE ATLANTA DENTAL SUPPLY	04/03/2014	$55.35
	THE ATLANTA DENTAL SUPPLY	04/09/2014	$40.12
	OFFICEMAX CT IN#488993	04/10/2014	$91.90
	THE ATLANTA DENTAL SUPPLY	04/10/2014	$988.89
	THE ATLANTA DENTAL SUPPLY	04/10/2014	$77.79
	THE ATLANTA DENTAL SUPPLY	04/15/2014	$173.15
	THE ATLANTA DENTAL SUPPLY	04/15/2014	$427.87
	THE ATLANTA DENTAL SUPPLY	04/23/2014	$855.08
	THE ATLANTA DENTAL SUPPLY	04/23/2014	$175.91
	THE ATLANTA DENTAL SUPPLY	04/24/2014	$29.90
	THE ATLANTA DENTAL SUPPLY	04/25/2014	$67.58
			$3,198.81
VON ROBERTSON	CTC CONSTANTCONTACT.COM	04/08/2014	$70.00
	ACT NCATC	04/11/2014	$250.00
	PANERA BREAD #849	04/17/2014	$124.22
	FACTORY EXPRESS	04/25/2014	$335.00
	STAPLS7117095756000001	04/26/2014	$70.34
	STAPLES 00111211	04/24/2014	$12.68
	STAPLS7117095756000002	04/26/2014	$2.31
	STAPLES 00111211	04/28/2014	$1.43
			$865.98
WANDA LANGLEY	FEDEX 13441441	04/03/2014	$6.74
	FORMS AND SUPPLY - AOPD	04/04/2014	$52.04
	UPS 000000226115154	04/15/2014	$33.78
	UPS 000000226115134	04/15/2014	$12.60
	UPS 000000226115144	04/15/2014	$18.29
	UPS 000000226115164	04/29/2014	$20.80
	UPS 000000226115174	04/29/2014	$12.60
			$156.85

Total for YORK TECHNICAL COLLEGE: $184,456.46

Total for STATE: **$13,350,411.31**