

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	BI-LO GROCERY #5578	08/01/2014	\$10.04
	SMITH & JONES JANITOR	08/13/2014	\$57.53
			<b>\$67.57</b>
ALI SINES	CAN CANONBUSSOL CBS	08/06/2014	\$690.09
	LOWES #01064	08/06/2014	\$480.42
	LOWES #01064	08/06/2014	\$186.73
	SCHNEIDERELECTRIC IT C	08/10/2014	\$206.18
	B & H PHOTO-VIDEO.COM	08/11/2014	\$127.74
	PAYPAL SEAC MEM 14	08/13/2014	\$37.50
	DRI LIT&LATSALLES	08/15/2014	\$80.00
	B & H PHOTO-VIDEO.COM	08/14/2014	\$2,035.95
	DMI DELL K-12/GOVT	08/20/2014	\$796.00
	WWW.LOGMEIN.COM	08/19/2014	\$49.00
	WATEREE TRAILER AND SU	08/19/2014	\$606.99
	PROBLEM SOLVER	08/20/2014	\$17.95
	BLANCHARD MACHINERY	08/22/2014	\$429.42
	STAPLS7123079019000003	08/27/2014	\$22.85
	WALGREENS #6136	08/27/2014	\$299.99
	STAPLS7123079019000001	08/27/2014	\$272.05
	STAPLS7123079019000002	08/27/2014	\$9.85
			<b>\$6,348.71</b>
ANDREW JAMES	HILTONS POWER EQUIPMENT	07/31/2014	\$4.15
	DMI DELL K-12/GOVT	08/05/2014	\$889.02
	DMI DELL K-12/GOVT	08/07/2014	\$1,144.37
	INTL ASSOC OF FIRE CHIEFS	08/06/2014	\$750.00
	LLR-FIRE ACADEMY	08/06/2014	\$86.00
	LOWES #01064	08/11/2014	\$769.75
	CUMMINS ATLANTIC #5	08/11/2014	\$132.99
	SMARTSIGN	08/13/2014	\$753.30
	SAFE INDUSTRIES	08/25/2014	\$37.50
		<b>\$4,567.08</b>	
BARBARA A KELLY	STAMPS.COM	07/31/2014	\$84.98
	STAMPS.COM	08/01/2014	\$24.99
		<b>\$109.97</b>	
BRYAN HALL	USAIRWAYS 0372367889047	08/01/2014	\$357.70
		<b>\$357.70</b>	
CARMEN TEFS	WM SUPERCENTER #1286	08/06/2014	\$38.78
	STAPLES 00103911	08/06/2014	\$262.36
	NATIONAL HOSPITALITY SUPP	08/13/2014	\$283.28
	OVR O.CO/OVERSTOCK.COM	08/14/2014	\$399.90
	SAMS INTERNET	08/13/2014	\$160.81
	WM SUPERCENTER #1286	08/26/2014	\$124.76
		<b>\$1,269.89</b>	
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/05/2014	\$114.40

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Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL E EDWARDS</b>	FORMS AND SUPPLY - AOPD	08/12/2014	\$20.97
			<b>\$135.37</b>
<b>CLIFTON MCKINNEY</b>	BenMeds 1020262398	08/19/2014	\$1,206.17
	DULTMEIER SALES	08/19/2014	\$278.23
	BenMeds 1020266172	08/21/2014	\$175.95
	HORSE & GARDEN ACE HAR	08/21/2014	\$345.47
	AGRI SOUTH INC	08/21/2014	\$738.02
	NOR NORTHERN TOOL	08/25/2014	\$226.45
			<b>\$2,970.29</b>
<b>CYNTHIA S MACK</b>	PITNEY BOWES	08/19/2014	\$114.97
	CEDAR TERRACE HARDWARE	08/19/2014	\$26.68
			<b>\$141.65</b>
<b>DANIEL LEACH</b>	THE HOME DEPOT 1112	07/30/2014	\$55.36
	LOWES #00518	08/04/2014	\$93.36
	GRAHL ELECTRIC SUPPLY CO	08/05/2014	\$1,129.70
	GATEWAY #1 COLA	08/04/2014	\$122.51
	WESTBURY ACE HARDWARE	08/06/2014	\$5.97
	WESTBURY ACE HARDWARE	08/06/2014	\$7.02
	238 C-K COLUMBIA	08/07/2014	\$83.72
	LOWES #01075	08/12/2014	\$515.34
	PORTER PAINTS 9389	08/13/2014	\$232.96
	ADVANCED DOOR SYSTEMS	08/14/2014	\$30.52
	GRAHL ELECTRIC SUPPLY CO	08/21/2014	\$433.16
	TRIANGLE TVHDW	08/27/2014	\$63.09
<b>DANNY ODOM</b>	ALLIED HEALTHCARE PRODUCT	07/28/2014	\$54.12
	POSTAGE REFILL	08/15/2014	\$200.00
			<b>\$254.12</b>
<b>DARLENE W ERSKINE</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$231.73
	LOWES #02967	08/12/2014	\$121.97
	US INK AND TONER	08/21/2014	\$631.66
	FORMS AND SUPPLY - AOPD	08/21/2014	\$796.94
	FORMS AND SUPPLY - AOPD	08/25/2014	\$43.74
			<b>\$1,826.04</b>
<b>DEAN PRICE</b>	WATEREE DOOR & GATE	08/08/2014	\$2,483.00
	SUNBELT RENTALS #089	08/18/2014	\$468.29
	SOUTH CAROLINA SAFETY CO	08/21/2014	\$559.44
			<b>\$3,510.73</b>
<b>DUSTIN FREE</b>	INTERSTATE ALL BATTERY	08/21/2014	\$2,391.13
			<b>\$2,391.13</b>
<b>ELIZABETH BARKLEY</b>	STAPLES 00103911	07/30/2014	\$21.59
	STAPLES 00103911	08/11/2014	\$100.12
	STAPLES 00103911	08/11/2014	\$283.18
	STAPLES DIRECT	08/12/2014	\$785.04

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ELIZABETH BARKLEY</b>	STAPLES DIRECT	08/14/2014	\$46.42	
			<b>\$1,236.35</b>	
<b>ERNESTINE REED</b>	HORSE & GARDEN ACE HAR	08/07/2014	\$26.97	
	NAPA STORE 1015006	08/07/2014	\$75.38	
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$225.72	
	WW GRAINGER	08/18/2014	\$323.41	
	HAYES PIPE SUPPLY - NASHV	08/20/2014	\$54.06	
	HAYES PIPE SUPPLY - NASHV	08/20/2014	\$178.70	
	DADE PAPER & BAG - ATLA	08/22/2014	\$406.36	
			<b>\$1,290.60</b>	
<b>EWELL G STURGIS JR</b>	LOWES #01064	07/31/2014	\$262.74	
	LOWES #01064	08/04/2014	\$28.73	
	LOWES #01064	08/05/2014	\$44.63	
	LOWES #01064	08/06/2014	\$61.43	
	LOWES #01064	08/06/2014	\$64.67	
	SABIC POLYMERSHAPES	08/08/2014	\$216.00	
	LOWES #01064	08/08/2014	\$58.98	
	NORTHERN TOOL EQUIP SC	08/16/2014	\$232.68	
	LOWES #01064	08/20/2014	\$15.90	
	FRANKS DISCOUNT TIRE	08/21/2014	\$126.64	
	STIER SUPPLY COMPANY	08/25/2014	\$68.02	
	STIER SUPPLY COMPANY	08/25/2014	\$327.42	
				<b>\$1,507.84</b>
<b>IRA MITCHELL RAY</b>	WOODLEYS GARDEN CENTER	07/31/2014	\$613.21	
	MID STATE INC	07/30/2014	\$419.96	
	HELENA CHEM CO 32061	08/01/2014	\$1,019.18	
	SOUTH CAROLINA SAFETY CO	08/01/2014	\$2,109.50	
	BLANCHARD EQUIPMENT	08/05/2014	\$45.03	
	CARQUEST 1314	08/06/2014	\$25.84	
	SMITH & JONES JANITORI	08/05/2014	\$844.23	
	LOWES #01064	08/07/2014	\$78.47	
	REDD CARPET AND FLOOR	08/11/2014	\$90.72	
	REDD CARPET AND FLOOR	08/11/2014	\$297.00	
	CAROLINA PCO SUPPLY COLA	08/13/2014	\$53.50	
	LOWES #01064	08/19/2014	\$20.48	
	HELENA CHEM CO 32061	08/19/2014	\$1,182.60	
	BLANCHARD EQUIPMENT	08/21/2014	\$215.33	
	WOODLEYS GARDEN CENTER	08/21/2014	\$256.43	
	SPARROW & KENNEDY TRACTOR	08/22/2014	\$36.89	
	SMITH & JONES JANITOR	08/27/2014	\$405.74	
	SMITH & JONES JANITOR	08/27/2014	\$405.74	
				<b>\$8,119.85</b>
	<b>JACK BRADWELL</b>	UNITED REFRIG BR #U2	08/07/2014	\$143.51
LOWES #00469		08/11/2014	\$10.31	
BAKER DISTRIBUTING #590		08/14/2014	\$63.96	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK BRADWELL</b>	GRAHL ELECTRIC SUPPLY CO	08/18/2014	\$8.67
	GRAHL ELECTRIC SUPPLY CO	08/18/2014	\$87.89
	LOWES #00469	08/19/2014	\$59.56
	FRANKS DISCOUNT TIRE	08/21/2014	\$165.86
	UNITED REFRIG BR #U2	08/25/2014	\$7.20
	EAST COAST METAL DIST 08	08/25/2014	\$15.98
	GATEWAY #1 COLA	08/25/2014	\$144.75
			<b>\$707.69</b>
<b>JAMES C HARGIS</b>	GATEWAY #1 COLA	07/30/2014	\$73.05
	GRAHL ELECTRIC SUPPLY CO	08/05/2014	\$1,329.45
	GRAHL ELECTRIC SUPPLY CO	08/05/2014	\$42.86
	UNITED REFRIG BR #U2	08/06/2014	\$113.82
	UNITED REFRIG BR #U2	08/06/2014	\$91.84
	LOWES #01064	08/12/2014	\$139.24
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$2,055.01
	SOUTH CAROLINA SAFETY CO	08/13/2014	\$925.20
	WW GRAINGER	08/12/2014	\$184.07
	SOUTH CAROLINA SAFETY CO	08/13/2014	\$928.80
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$124.86
	GRAHL ELECTRIC SUPPLY CO	08/18/2014	\$317.31
	AMSOIL	08/21/2014	\$801.35
	AMSOIL	08/21/2014	\$170.45
	LOWES #01064	08/26/2014	\$57.28
	DARGANS PLUMBING	08/25/2014	\$500.00
	FRANKS DISCOUNT TIRE	08/27/2014	\$120.34
	SOUTH CAROLINA SAFETY CO	08/28/2014	\$178.15
	SOUTH CAROLINA SAFETY CO	08/28/2014	\$1,126.40
	GATEWAY #1 COLA	08/27/2014	\$15.08
		<b>\$9,294.56</b>	
<b>JAMES O COOK</b>	PORT-A-COOL, LLC	08/21/2014	\$196.87
		<b>\$196.87</b>	
<b>JAMIE PRICE</b>	HILL MANUFACTURING CO INC	07/31/2014	\$1,507.30
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$1,654.38
	NAPA STORE 1015006	08/04/2014	\$77.14
	NAPA STORE 1015006	08/12/2014	\$90.94
	SPARROW & KENNEDY TRACTOR	08/14/2014	\$258.17
	COLUMBIA FLAG & BANNER	08/27/2014	\$332.50
	NAPA STORE 1015006	08/27/2014	\$54.00
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$117.58
		<b>\$4,092.01</b>	
<b>JOE S SEXTON</b>	FLINT EQUIP W COLUMBIA	08/12/2014	\$755.45
	STAPLES 00103911	08/15/2014	\$387.02
	STAPLES 00103911	08/27/2014	\$198.68
		<b>\$1,341.15</b>	
<b>JOHN CASCIO</b>	CENTRAL TRUE VALUE	07/31/2014	\$16.48

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<b>JOHN CASCIO</b>	CONCRETE SUPPLY CO. LLC	08/04/2014	\$237.50
	ADVANCED DOOR SYSTEMS	08/05/2014	\$481.74
	238 C-K COLUMBIA	08/11/2014	\$206.28
	THE HOME DEPOT 1110	08/13/2014	\$82.94
	ABC SUPPLY 0044	08/18/2014	\$435.95
	GRAYBAR ELECTRIC COMPANY	08/19/2014	\$89.88
	TOTAL MAINTENANCE SOLUTIO	08/20/2014	\$197.71
	ADVANCED DOOR SYSTEMS	08/21/2014	\$15.90
	238 C-K COLUMBIA	08/25/2014	\$511.07
	GRAHL ELECTRIC SUPPLY CO	08/26/2014	\$136.98
			<b>\$2,412.43</b>
<b>JOSEPH J WILSON</b>	SHUMAN OWENS SUPPLY CO	07/31/2014	\$631.80
	NORTHERN TOOL EQUIP SC	07/30/2014	\$353.09
	HORSE & GARDEN ACE HAR	08/01/2014	\$9.04
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$77.08
	CAROLINA POWER EQUIPMENT	08/05/2014	\$124.71
	SPARROW & KENNEDY TRACTOR	08/05/2014	\$631.67
	NORTHERN TOOL EQUIP SC	08/06/2014	\$277.86
	SHUMAN OWENS SUPPLY CO	08/11/2014	\$2,254.61
	CAROLINA POWER EQUIPMENT	08/22/2014	\$10.11
	NORTHERN TOOL EQUIP SC	08/22/2014	\$141.09
	AUTOZONE #1038	08/25/2014	\$114.46
	AUTOZONE #1038	08/28/2014	\$56.14
			<b>\$4,681.66</b>
<b>KATHY A RODESILER</b>	TODD & MOORE	07/29/2014	\$2,499.12
	AMAZON MKTPLACE PMTS	08/11/2014	\$186.70
	FORMS AND SUPPLY - AOPD	08/12/2014	\$743.67
	FORMS AND SUPPLY - AOPD	08/12/2014	\$311.36
	WM SUPERCENTER #1286	08/14/2014	\$32.23
	Amazon.com	08/15/2014	\$160.96
	HORSE & GARDEN ACE HAR	08/14/2014	\$31.52
	Amazon.com	08/16/2014	\$144.60
	Amazon.com	08/15/2014	\$241.44
	Amazon.com	08/18/2014	\$210.40
	Amazon.com	08/24/2014	\$142.20
	Amazon.com	08/26/2014	\$605.70
	HORSE & GARDEN ACE HAR	08/25/2014	\$23.54
	BCT SOUTH CAROLINA	08/26/2014	\$198.97
	Amazon.com	08/28/2014	\$301.75
<b>KIMBERLY R DIRE</b>	SHOES FOR CREWS LLC	08/06/2014	\$34.96
	MACHINE & WELDING SUPPLY	08/21/2014	\$192.53
	FORMS AND SUPPLY-AOPD	08/26/2014	\$110.16
			<b>\$337.65</b>
<b>LARRY BOSTIC</b>	CATOES POWER EQUIPMENT IN	08/19/2014	\$57.09

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY BOSTIC</b>	SOUTH CAROLINA SAFETY CO	08/20/2014	\$166.83
	SOUTH CAROLINA SAFETY CO	08/20/2014	\$292.78
	SOUTH CAROLINA SAFETY CO	08/20/2014	\$204.60
	SOUTH CAROLINA SAFETY CO	08/20/2014	\$351.00
	AMSOIL	08/21/2014	\$302.55
	GATEWAY #1 COLA	08/27/2014	\$84.37
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$409.22
			<b>\$1,868.44</b>
<b>LINDER HARDY</b>	WALMART.COM	08/04/2014	\$49.38
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$116.55
	LCI SSSC 08	08/15/2014	\$234.26
	WAL-MART #1286	08/15/2014	\$88.07
		<b>\$488.26</b>	
<b>LIZZIE I FULMORE</b>	FAMILY DOLLAR #0239	08/20/2014	\$25.92
	FRS INC	08/20/2014	\$158.63
	PARTY CITY #215	08/22/2014	\$21.56
		<b>\$206.11</b>	
<b>LOLA M BANKS</b>	MAD HAT INTERNATIONAL	07/30/2014	\$87.90
	BOSE CORP WEB STORE	07/29/2014	\$215.90
	Amazon.com	08/03/2014	\$107.89
	TARGET 00019232	08/04/2014	\$53.98
	AMAZON MKTPLACE PMTS	08/04/2014	\$80.02
	SP HORIZON INDUSTRIE	08/05/2014	\$109.30
	Amazon.com	08/06/2014	\$49.77
	WM SUPERCENTER #1286	08/07/2014	\$38.03
	Amazon.com	08/07/2014	\$25.23
	MASTER MAGNETICS INC	08/11/2014	\$52.30
	MASTER MAGNETICS INC	08/11/2014	\$14.43
	APPLIED VIDEO SYSTEMS INC	08/13/2014	\$1,204.31
		<b>\$2,039.06</b>	
<b>LOUIE W CONDER</b>	JOE SHARPES SERVICE STATI	08/08/2014	\$501.72
	NORTHERN TOOL EQUIP SC	08/07/2014	\$481.49
		<b>\$983.21</b>	
<b>LYNNE F AMICK</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$485.84
		<b>\$485.84</b>	
<b>MARTHA OWENS</b>	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	08/05/2014	\$8.00
	SC LAW ENFORCEMENT	08/05/2014	\$8.00
	SC LAW ENFORCEMENT	08/05/2014	\$8.00
	SC LAW ENFORCEMENT	08/07/2014	\$8.00
	SC LAW ENFORCEMENT	08/08/2014	\$8.00
	SC LAW ENFORCEMENT	08/11/2014	\$8.00
	SC LAW ENFORCEMENT	08/11/2014	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARTHA OWENS</b>	SC LAW ENFORCEMENT	08/13/2014	\$8.00	
	SC LAW ENFORCEMENT	08/19/2014	\$8.00	
	SC LAW ENFORCEMENT	08/19/2014	\$8.00	
	SC LAW ENFORCEMENT	08/19/2014	\$8.00	
	SC LAW ENFORCEMENT	08/19/2014	\$8.00	
	WAL-MART #1286	08/20/2014	\$199.09	
	SC LAW ENFORCEMENT	08/20/2014	\$8.00	
	SC LAW ENFORCEMENT	08/26/2014	\$8.00	
	SC LAW ENFORCEMENT	08/26/2014	\$8.00	
	SC LAW ENFORCEMENT	08/27/2014	\$8.00	
	SC LAW ENFORCEMENT	08/27/2014	\$8.00	
	SC LAW ENFORCEMENT	08/27/2014	\$8.00	
				<b>\$359.09</b>
	<b>MICHAEL BRASWELL</b>	LOWES #00469	08/05/2014	\$157.02
LOWES #00469		08/14/2014	\$91.01	
			<b>\$248.03</b>	
<b>MICHAEL J WACHOWSKI</b>	LOWES #00385	08/04/2014	\$7.56	
	BEST BUY 00002642	08/04/2014	\$385.15	
	CELLULAR SALES EC-GF	08/11/2014	\$30.23	
	VERIZON WRLS 0390801	08/11/2014	\$24.29	
	SC.GOV	08/14/2014	\$276.00	
	UNITED 0162419280158	08/20/2014	\$534.20	
	INDUSTRIAL CONTAINER SERV	08/22/2014	\$2,170.00	
	FASTENAL COMPANY01	08/25/2014	\$78.25	
			<b>\$3,505.68</b>	
<b>OFC OF THE ADJUTANT GNRL</b>	TRANSACTION ADJUSTMENT	08/20/2014	\$27.74	
			<b>\$27.74</b>	
<b>RAMONA P WADFORD</b>	FACEBK EGX2B6S362	08/09/2014	\$25.12	
	FACEBK HFHWG62462	08/11/2014	\$50.72	
	FACEBK SGBPC66362	08/18/2014	\$250.12	
			<b>\$325.96</b>	
<b>RAYMOND KELLY</b>	LOWES #01064	08/05/2014	\$306.77	
	LOWES #01064	08/05/2014	\$57.41	
	SPARROW & KENNEDY TRACTOR	08/11/2014	\$854.93	
	HORSE & GARDEN ACE HAR	08/11/2014	\$21.59	
	WW GRAINGER	08/13/2014	\$66.75	
	NAPA STORE 1015006	08/13/2014	\$576.87	
	NAPA STORE 1015002	08/15/2014	\$76.91	
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$46.47	
	LOWES #01064	08/15/2014	\$162.11	
	COOK AND BOARDMAN	08/19/2014	\$140.75	
	NEENAH FOUNDRY HQ	08/20/2014	\$347.76	
	BEARING DIST - COLUMBIA	08/21/2014	\$538.77	
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$294.84	
	WW GRAINGER	08/21/2014	\$11.50	

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<b>RAYMOND KELLY</b>	GRAYBAR ELECTRIC COMPANY	08/26/2014	\$103.86
	WW GRAINGER	08/25/2014	\$18.95
	LOWES #01064	08/26/2014	\$40.94
	FERGUSON ENTERPRISES 1891	08/27/2014	\$369.45
	NAPA STORE 1015002	08/27/2014	\$235.40
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$11.53
			<b>\$4,283.56</b>
<b>ROBERT BOSWELL</b>	CABLE & CONNECTIONS	08/04/2014	\$452.00
			<b>\$452.00</b>
<b>ROBERT L FAULK</b>	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	STAPLES 00103911	08/08/2014	\$92.63
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$107.99
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$375.62</b>
<b>RONALD BRYSON</b>	LOWES #00528	07/31/2014	\$37.70
	GREENVILLE TURF AND TRACT	08/12/2014	\$67.00
	AG-PRO	08/13/2014	\$27.41
	AG-PRO	08/20/2014	\$40.21
	WARES AUTO AND TRUCK PART	08/26/2014	\$29.33
			<b>\$201.65</b>
<b>RUSH ULMER</b>	CUSTOM EMBROIDERY & SCRE	08/27/2014	\$49.68
	CAROLINA EMBLEM EM	08/27/2014	\$361.10
	TOM SMITH FIRE EQUIPMENT	08/27/2014	\$508.00
			<b>\$918.78</b>
<b>RUSSELL SWANN</b>	C C DICKSON CO 1086	08/01/2014	\$69.37
	C C DICKSON CO 1086	08/01/2014	\$45.03
	C C DICKSON CO 1086	08/04/2014	\$57.49
	WENGROW'S PEST CONTROL	08/07/2014	\$788.74
	LOWES #00518	08/18/2014	\$128.56
	LOWES #00518	08/18/2014	\$63.41
	BLANCHARD EQUIPMENT	08/21/2014	\$2,415.03
			<b>\$3,567.63</b>
<b>SANDRA J JACKSON</b>	STAPLES 00103911	07/30/2014	\$231.58
			<b>\$231.58</b>
<b>SHAWN ZIMMERMAN</b>	Amazon.com	07/31/2014	\$182.93
	US INK & TONER	07/31/2014	\$152.00
	Amazon.com	08/02/2014	\$741.91
	US INK & TONER	08/04/2014	\$220.00
	DMI DELL K-12/GOVT	08/05/2014	\$504.24



**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAWN ZIMMERMAN</b>	Amazon.com	08/06/2014	\$158.03
	AMAZON MKTPLACE PMTS	08/06/2014	\$9.75
	AMAZON MKTPLACE PMTS	08/07/2014	\$31.88
	WWW.NEWEGG.COM	08/11/2014	\$68.21
	WWW.NEWEGG.COM	08/11/2014	\$61.48
	SOLARWINDS	08/11/2014	\$1,175.00
	WWW.NEWEGG.COM	08/11/2014	\$111.98
	WWW.NEWEGG.COM	08/12/2014	\$72.37
	SOLARWINDS	08/12/2014	\$99.00
	Amazon.com	08/14/2014	\$68.91
	US INK AND TONER	08/18/2014	\$115.50
	AMAZON MKTPLACE PMTS	08/18/2014	\$18.12
	Amazon.com	08/21/2014	\$17.46
	AMAZON MKTPLACE PMTS	08/21/2014	\$3.25
	Amazon.com	08/21/2014	\$121.52
	Amazon.com	08/26/2014	\$46.47
	Amazon.com	08/26/2014	\$29.74
	Amazon.com	08/26/2014	\$24.66
	Amazon.com	08/26/2014	\$169.48
	Amazon.com	08/27/2014	\$179.97
	Amazon.com	08/28/2014	\$65.62
	US INK AND TONER	08/27/2014	\$149.70
	Amazon.com	08/28/2014	\$158.32
	AMAZON MKTPLACE PMTS	08/28/2014	\$25.09
	Amazon.com	08/28/2014	\$8.36
<b>STEPHEN C THOMAS</b>	AMAZON MKTPLACE PMTS	08/09/2014	\$81.59
	DISCOUNT TONER & I	08/18/2014	\$311.04
			<b>\$392.63</b>
<b>STEVE RIESTER</b>	JONES AND FRANK COLUMBIA	07/31/2014	\$713.71
	BUILDERS SPECIALTIES INC	08/07/2014	\$145.80
	SQ SOUTH CAROLINA	08/11/2014	\$220.00
	SQ GET THINGS ORGANIZED	08/14/2014	\$1,920.46
			<b>\$2,999.97</b>
<b>STEVEN C YOUNG</b>	SOUTH CAROLINA SAFETY CO	08/06/2014	\$893.00
	DARGANS PLUMBING	08/07/2014	\$1,600.00
	CREGGER COMPANY 30	08/08/2014	\$2,205.69
	SOUTH CAROLINA SAFETY CO	08/11/2014	\$670.80
	SOUTH CAROLINA SAFETY CO	08/11/2014	\$877.20
			<b>\$6,246.69</b>
<b>TEDDY G KNEECE</b>	LOWES #01064	08/04/2014	\$20.22
	SHEALY ELECT 803-227-0599	08/04/2014	\$520.02
	LOWES #01064	08/05/2014	\$177.16
	HD SUPPLY FACILITIES MTNC	08/08/2014	\$328.48
	WW GRAINGER	08/19/2014	\$192.73

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TEDDY G KNEECE</b>	APPLIED MSS	08/19/2014	\$1,043.55
	LOWES #01064	08/20/2014	\$210.07
	UNITED REFRIG BR #U2	08/21/2014	\$117.27
	GATEWAY #1 COLA	08/21/2014	\$326.11
	LOWES #01064	08/26/2014	\$26.63
	LOWES #01064	08/26/2014	\$46.94
	LOWES #01064	08/27/2014	\$799.25
<b>TERRI B GRIMSLEY</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$418.13
	FORMS AND SUPPLY - AOPD	08/08/2014	\$2.56
	FORMS AND SUPPLY - AOPD	08/07/2014	\$61.88
	FORMS AND SUPPLY - AOPD	08/08/2014	\$125.54
	FORMS AND SUPPLY - AOPD	08/11/2014	\$28.15
	FORMS AND SUPPLY - AOPD	08/11/2014	\$33.45
	TPM-GREENVILLE	08/14/2014	\$400.00
<b>TIM MCCORD</b>	HP DIRECT-PUBLICSECTOR	08/12/2014	\$263.85
	DNH GODADDY.COM	08/12/2014	\$139.98
	HP DIRECT-PUBLICSECTOR	08/16/2014	\$830.36
			<b>\$1,234.19</b>
<b>WILLIE F CALLAHAM</b>	DERRICK EQUIPMENT INC	08/06/2014	\$398.50
	HIGDONS PORTABLE TOILETS	08/13/2014	\$1,610.00
	SUPER SOD CARO	08/18/2014	\$725.76
	LOWES #00518	08/20/2014	\$42.17
	LOWES #00518	08/20/2014	\$26.15
	LOWES #00518	08/20/2014	\$104.60
	LOWES #00518	08/20/2014	\$402.52
	DILLON SUPPLY COMPANY	08/20/2014	\$201.17
			<b>\$3,510.87</b>

**Total for ADJUTANT GENERAL:****\$112,397.46**

**ADMINISTRATIVE LAW COURT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET SANDERS</b>	SECURITY LOCK AND SAFE IN	07/30/2014	\$165.00
	Amazon.com	08/07/2014	\$13.51
	JUNGLEDISK.COM	08/07/2014	\$30.29
			<b>\$208.80</b>

**Total for ADMINISTRATIVE LAW COURT:**

**\$208.80**

**AERONAUTICS DIVISION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DESMOND PAUL GRAVESANDY</b>	SMITH & JONES JANITOR	08/04/2014	\$85.43
	AVIATION LABORATORIES	08/08/2014	\$379.33
	AIRCRAFT SPRUCE AND SPECI	08/09/2014	\$40.81
			<b>\$505.57</b>
<b>ERICKA THOMAS</b>	OFFICE DEPOT #2196	07/30/2014	\$12.83
	NATL ASSOC OF STATE AV	07/31/2014	\$1,680.00
	AAAE	08/05/2014	\$550.00
	AIRCRAFT OWNERS AND PILO	08/11/2014	\$59.00
	OFFICE DEPOT #2196	08/12/2014	\$38.25
	TROPHY AND AWARDS CENT	08/15/2014	\$10.70
	STAPLES 00108449	08/17/2014	\$72.75
	OFFICEMAX CT IN#697586	08/22/2014	\$122.54
			<b>\$2,546.07</b>
<b>HUGH TUTTLE</b>	SPORTY'S CAT 8005484645	08/12/2014	\$161.60
		<b>\$161.60</b>	
<b>JAMEY KEMPSON</b>	PIONEER RESEARCH CORPORA	08/04/2014	\$452.30
	IN NEUBERT AERO CORP	08/28/2014	\$1,783.00
		<b>\$2,235.30</b>	

**Total for AERONAUTICS DIVISION:****\$5,448.54**

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ARDONA B SUMMERALL	WW GRAINGER	08/08/2014	\$60.29
			<b>\$60.29</b>
CHARLES S GAULT	WM SUPERCENTER #1281	08/04/2014	\$27.53
	DOLLAR GENERAL #13885	08/04/2014	\$7.30
	BI-LO GROCERY #5265	08/11/2014	\$25.96
			<b>\$60.79</b>
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	08/05/2014	\$181.96
	ATT BILL PAYMENT	08/08/2014	\$33.58
	Amazon.com	08/09/2014	\$188.98
	AMAZON MKTPLACE PMTS	08/11/2014	\$21.98
	IBS OF COLUMBIA	08/11/2014	\$16.15
	BEST BUY 00002642	08/12/2014	\$42.78
	EPC, INC.	08/12/2014	\$226.80
	QUIKSHIP TONER INC	08/13/2014	\$121.38
	CABLE & CONNECTIONS	08/12/2014	\$4.28
	Amazon.com	08/16/2014	\$180.99
	BEST BUY 00002709	08/17/2014	\$178.14
	AMAZON MKTPLACE PMTS	08/15/2014	\$161.06
	AMAZON MKTPLACE PMTS	08/19/2014	\$69.98
	AMAZON MKTPLACE PMTS	08/19/2014	\$7.74
	CENTRAL CAROLINA	08/19/2014	\$135.61
	MSFT MICROSOFTSTORE	08/20/2014	\$69.99
	OFFICE DEPOT #336	08/19/2014	\$161.98
	AMAZON MKTPLACE PMTS	08/21/2014	\$64.82
	CABLE & CONNECTIONS	08/20/2014	\$21.22
	AMAZON MKTPLACE PMTS	08/27/2014	\$5.99
KMART 4141	08/27/2014	\$27.99	
			<b>\$1,923.40</b>
CHRISTOPHER SCOTT	WM SUPERCENTER #4487	08/04/2014	\$7.85
	PUBLIX #506	08/05/2014	\$17.40
	PIGGLY WIGGLY 072	08/11/2014	\$3.89
	THE FRESH MARKET I	08/12/2014	\$10.18
	STAPLES 00108449	08/26/2014	\$28.88
CHRISTOPHER W WOLFE	JEFF'S IGA #1 INC	08/18/2014	\$11.94
	CVS PHARMACY #3876 Q03	08/20/2014	\$32.09
DEBRA LOFTEN	SISSON SCALE AND EQUIPME	08/07/2014	\$138.00
	WM SUPERCENTER #632	08/07/2014	\$2.90
	BERLINS RESTAURANT SUPPLY	08/27/2014	\$51.54
EDWARD E BOUGHNIGHT	PUBLIX 067	08/04/2014	\$11.73
	FOOD LION #0647	08/11/2014	\$19.16
	BI-LO GROCERY #5759	08/18/2014	\$8.00

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$38.89</b>
HERMAN T TURNER JR	PUBLIX #656	08/18/2014	\$24.63
	WM SUPERCENTER #4379	08/25/2014	\$19.72
			<b>\$44.35</b>
JACALYN H MOORE	NORTH AMERICAN FRMS DRCT	08/19/2014	\$250.00
	PAYPAL NAPA ORG	08/22/2014	\$140.00
			<b>\$390.00</b>
JACOB H WISE	QUALITY FOODS	08/18/2014	\$14.61
	BI-LO GROCERY #5277	08/26/2014	\$8.85
			<b>\$23.46</b>
JAMES E GILLESPIE	INGLES MARKETS #51	08/05/2014	\$23.74
	PUBLIX #205	08/26/2014	\$32.16
			<b>\$55.90</b>
JAMES K GALLMAN	WM SUPERCENTER #1603	08/14/2014	\$28.05
			<b>\$28.05</b>
JERRY K JORDAN	KROGER #016	08/05/2014	\$27.05
	FOOD LION #1605	08/11/2014	\$6.54
			<b>\$33.59</b>
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	08/05/2014	\$19.98
			<b>\$19.98</b>
KEVIN C STEELE	ADVANCE AUTO PARTS #5290	08/11/2014	\$6.41
	OFFICE DEPOT #2349	08/13/2014	\$35.95
	US LASER INC	08/13/2014	\$139.32
			<b>\$181.68</b>
LANCE J MUDD	FOOD LION #0706	08/19/2014	\$21.64
			<b>\$21.64</b>
LARRY A ETHERIDGE	CVS PHARMACY #830	08/13/2014	\$6.79
			<b>\$6.79</b>
LESTER C BOYD	BI-LO GROCERY #5637	08/04/2014	\$18.46
	RICHBURG IGA	08/25/2014	\$17.75
			<b>\$36.21</b>
LISA CUMALANDER	Paper Pro	08/12/2014	\$62.53
	FORMS AND SUPPLY - AOPD	08/13/2014	\$30.25
	FORMS AND SUPPLY - AOPD	08/20/2014	\$13.96
	FORMS AND SUPPLY - AOPD	08/26/2014	\$11.77
	D J WALL-ST-JOURNAL	08/28/2014	\$224.94
	FORMS AND SUPPLY - AOPD	08/27/2014	\$55.51
			<b>\$398.96</b>
LLOYD GREG FREEMAN	BI-LO GROCERY #5158	08/18/2014	\$28.05
			<b>\$28.05</b>
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	08/07/2014	\$122.02

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MILTON T COLEMAN III</b>	SPARROW & KENNEDY TRACTOR	08/08/2014	\$47.07
	SC.GOV	08/07/2014	\$56.94
	CITY ELECTRIC #21	08/11/2014	\$59.40
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$16.96
	BFS - FLORENCE SC	08/18/2014	\$185.76
			<b>\$488.15</b>
<b>OLIVER E HARRELSON</b>	PIGGLY WIGGLY #13	08/04/2014	\$9.64
	FOOD LION #1681	08/26/2014	\$29.93
			<b>\$39.57</b>
<b>QUINTON E INMAN</b>	FOOD LION #0927	08/05/2014	\$25.16
	FOOD LION #0618	08/27/2014	\$11.77
			<b>\$36.93</b>
<b>ROBERT E CROSBY</b>	PUBLIX #1055	08/11/2014	\$29.95
			<b>\$29.95</b>
<b>ROBERT L MCGEE</b>	RICE LAKE WEIGHING SYSTEM	08/04/2014	\$51.36
	ACE HARDWARE CAYCE	08/21/2014	\$23.05
	ACE HARDWARE CAYCE	08/22/2014	\$3.33
	GIH GLOBALINDUSTRIALEQ	08/26/2014	\$107.37
	ULINE SHIP SUPPLIES	08/27/2014	\$86.47
	ACE HARDWARE CAYCE	08/27/2014	\$6.09
			<b>\$277.67</b>
<b>SONIA BRAZELL</b>	LOWES #00499	08/19/2014	\$40.57
	WW GRAINGER	08/19/2014	\$404.09
			<b>\$444.66</b>
<b>WALTER BROOKS</b>	PUBLIX #483	08/25/2014	\$32.13
			<b>\$32.13</b>
<b>WAYNE B BOOZER</b>	KMART 4141	07/31/2014	\$31.48
	CAROLINA POWER EQUIPMENT	08/07/2014	\$30.09
	ADVANCE AUTO PARTS #5290	08/07/2014	\$32.09
	ADVANCE AUTO PARTS #5290	08/07/2014	\$14.97
	SUNBELT RENTALS #089	08/12/2014	\$286.54
	ADVANCE AUTO PARTS #8411	08/12/2014	\$29.94
	ADVANCE AUTO PARTS #5290	08/12/2014	\$14.97
	BI-LO GROCERY #5615	08/14/2014	\$25.47
	LOWES #00499	08/14/2014	\$85.51
	ADVANCE AUTO PARTS #5290	08/14/2014	\$22.86
	CAROLINA POWER EQUIPMENT	08/18/2014	\$8.83
	CAROLINA POWER EQUIPMENT	08/19/2014	\$138.03
	FASTENAL COMPANY01	08/25/2014	\$9.66
	LOWES #00499	08/25/2014	\$37.29
			<b>\$767.73</b>
<b>WILLIAM C DRENNON</b>	BI-LO GROCERY #5256	08/11/2014	\$19.73
			<b>\$19.73</b>

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	WM SUPERCENTER #1244	08/06/2014	\$5.80
	BI-LO GROCERY #5704	08/11/2014	\$22.84
	FRESH MKT-006 GVL	08/18/2014	\$15.36
			<b>\$44.00</b>

**Total for AGRICULTURE DEPARTMENT:**

**\$5,837.22**



**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTIE DICKEY</b>	STAPLS7121853487000001	08/02/2014	\$59.63
	OFFICEMAX CT IN#392226	08/04/2014	\$731.95
	CINTAS 219	08/06/2014	\$10.10
	CINTAS 219	08/06/2014	\$10.10
	CINTAS 219	08/06/2014	\$12.01
	CINTAS 219	08/06/2014	\$10.10
	CINTAS 219	08/06/2014	\$10.10
	STAPLS7122389304000001	08/14/2014	\$47.75
	XEROX CORPORATION/RBO	08/15/2014	\$4,698.64
	VZWRLSS PREPAID PYMNT	08/21/2014	\$30.00
			<b>\$5,620.38</b>
<b>DEBRA BRODOWSKI</b>	KAPLAN EARLY LEARN	08/07/2014	\$1,415.78
		<b>\$1,415.78</b>	
<b>DEIDRE BROWN</b>	AIRGAS SOUTH	07/31/2014	\$192.19
	AIRGAS SOUTH	07/31/2014	\$47.62
	AT&T DATA	08/04/2014	\$25.00
	STAPLS7122051786000001	08/07/2014	\$42.36
	MOTION INDUSTRIES GA21	08/10/2014	\$43.41
	STAPLS7122471584000001	08/15/2014	\$55.08
	DOVE DATA PRODUCTS	08/22/2014	\$171.18
	AIRGAS SOUTH	08/25/2014	\$111.46
	AIRGAS SOUTH	08/25/2014	\$50.14
	MOTION INDUSTRIES GA21	08/26/2014	\$5.64
	STAPLS7122876778000001	08/26/2014	\$82.27
	BCT SOUTH CAROLINA	08/25/2014	\$59.00
	AIRGAS SOUTH	08/28/2014	\$1,183.21
			<b>\$2,068.56</b>
	<b>JILL UHLER</b>	STAPLS7122561592000002	08/16/2014
STAPLS7122561592000003		08/16/2014	\$10.05
STAPLS7122561592000001		08/16/2014	\$158.51
		<b>\$196.42</b>	
<b>KATHERINE REDD</b>	DIXIE LOCK AND SAFE	08/05/2014	\$110.00
	STAPLS7122045612000007	08/07/2014	\$82.41
	DIXIE LOCK AND SAFE	08/06/2014	\$80.00
	OFFICEMAX CT IN#589626	08/14/2014	\$644.76
	STAPLS7122045612000002	08/14/2014	\$9.44
	STAPLS7122045612000001	08/14/2014	\$9.44
	THE IVY COTTAGE INC	08/26/2014	\$50.00
	STAPLS7122045612000005	08/27/2014	\$2.24
	STAPLS7122045612000003	08/27/2014	\$9.44
	STAPLS7122045612000004	08/27/2014	\$8.95
	STAPLS7122045612000006	08/27/2014	\$2.24
		<b>\$1,008.92</b>	
<b>KATHLEEN GRAY</b>	ANOTHER PRINTER INC	08/08/2014	\$1,105.78
	NORTH AUGUSTA CHAMBER	08/12/2014	\$15.00

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHLEEN GRAY</b>	NASPA-AUTHORIZE.NET	08/22/2014	\$242.00
	AACRAO	08/22/2014	\$627.00
	ALLEGRA MARKETING PRINT A	08/26/2014	\$281.08
			<b>\$2,270.86</b>
<b>KERRI LENHART</b>	NEIL ENTERPRISES, INC.	08/01/2014	\$453.04
	APL ITUNES.COM/BILL	08/01/2014	\$3.99
	PRESTIGE MEDICAL	08/04/2014	\$1,495.69
	MAINSTREET COLLECTION	08/04/2014	\$1,283.84
	BRUCELLI ADVERTISING	08/07/2014	\$711.70
	ESCIENCE LABS LLC	08/08/2014	\$5,230.80
	BARCharts INC	08/08/2014	\$2,001.74
	SPECIALTY STORE SERVICES	08/07/2014	\$247.38
	SPG RETAIL RESOURCE	08/11/2014	\$124.19
	Amazon.com	08/15/2014	\$20.63
			<b>\$11,573.00</b>
<b>KIM STEELE</b>	AWL Pearson Education	07/31/2014	\$46.40
	STAPLS7121767217000001	08/01/2014	\$16.98
	AWL Pearson Education	08/05/2014	\$46.40
	AWL Pearson Education	08/08/2014	\$46.40
			<b>\$156.18</b>
<b>MARY K COMMONS</b>	TICKETPRINTINGCOM	08/02/2014	\$53.47
	AMAZON MKTPLACE PMTS	08/04/2014	\$15.24
	HOBBY LOBBY #289	08/08/2014	\$122.46
	HOBBY LOBBY #289	08/08/2014	\$44.17
	HOBBY-LOBBY # 435	08/15/2014	\$6.47
	HOBBY LOBBY #289	08/15/2014	\$20.73
			<b>\$262.54</b>
<b>MELANIE JOHNSON</b>	FIRSTAIDCPR	07/31/2014	\$440.58
	STAPLS7122062655000003	08/07/2014	\$10.90
	STAPLS7122062655000001	08/07/2014	\$111.65
	INNOVATIVE SOLUTIONS	08/07/2014	\$504.77
	HENRY SCHEIN	08/20/2014	\$989.66
	STAPLS7122845031000001	08/22/2014	\$274.85
	STAPLS7122845031000002	08/22/2014	\$1.83
	MOORE MEDICAL LLC	08/22/2014	\$275.69
			<b>\$2,609.93</b>
<b>MELISSA LOPEZ</b>	Amazon.com	08/21/2014	\$164.90
	Amazon.com	08/21/2014	\$177.46
	SCANTRON CORPORATION	08/23/2014	\$935.34
	AMAZON MKTPLACE PMTS	08/22/2014	\$183.75
	AMAZON MKTPLACE PMTS	08/22/2014	\$323.88
	SCHOOL DATEBOOKS	08/25/2014	\$2,227.50
	SNAPPY LOGOS INC	08/25/2014	\$198.75
	Amazon.com	08/27/2014	\$27.94
	BARCharts INC	08/26/2014	\$396.58

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,636.10</b>
<b>MICHAEL D DUNCAN</b>	WW GRAINGER	08/01/2014	\$49.92
	AIKEN SYSTEMS UNLIMITE	08/01/2014	\$247.00
	WW GRAINGER	08/01/2014	\$222.65
	RONNIES HITCHES & TRAILER	08/01/2014	\$75.00
	HVACSTORES.COM	07/31/2014	\$978.24
	WW GRAINGER	08/01/2014	\$112.86
	ACADEMY SPORTS# 183	08/04/2014	\$267.48
	SOUTHEASTERN PAPER GROUP	08/05/2014	\$396.34
	BORDEN PEST CONTROL	08/05/2014	\$315.00
	WW GRAINGER	08/05/2014	\$200.82
	WW GRAINGER	08/06/2014	\$17.85
	DERRICK EQUIPMENT INC	08/06/2014	\$55.80
	DERRICK EQUIPMENT INC	08/06/2014	\$303.33
	UNITED BROKERAGE CO INC	08/07/2014	\$447.05
	KELSAN, INC.	08/08/2014	\$1,081.16
	WW GRAINGER	08/12/2014	\$552.39
	RONNIES HITCHES & TRAILER	08/12/2014	\$750.00
	JOHNSTONE SUPPLY	08/13/2014	\$741.72
	MANER BUILDERS SUPPLY 4	08/14/2014	\$309.96
	KEY FIRE PROTECTION SE	08/14/2014	\$735.00
	WW GRAINGER	08/15/2014	\$30.69
	PIONEER RENTAL INC	08/14/2014	\$123.05
	ENV SERVICES T&C, INC.	08/15/2014	\$545.00
	WAL-MART #1270	08/18/2014	\$423.72
	BI-LO #5805	08/19/2014	\$116.82
	CHEM AQUA	08/19/2014	\$2,261.33
	WW GRAINGER	08/19/2014	\$41.17
	BUDGET SEWER SERVICE	08/20/2014	\$225.00
	WW GRAINGER	08/21/2014	\$709.39
	WW GRAINGER	08/21/2014	\$60.94
	RONNIES HITCHES & TRAILER	08/25/2014	\$80.25
	HARRISON HARDWARE	08/26/2014	\$83.00
	CLEAN AIR AMERICA INC	08/28/2014	\$910.00
			<b>\$13,469.93</b>
<b>MICHELLE L HALL MOORE</b>	AMER PSYCH ASSOC	08/12/2014	\$50.00
			<b>\$50.00</b>
<b>PATRICIA WHITFIELD</b>	DOVE DATA PRODUCTS	08/01/2014	\$66.33
	FSU CCTT	08/04/2014	\$232.80
	AIRGAS SOUTH	08/08/2014	\$134.82
	BestBuyCom662439005099	08/12/2014	\$62.62
	AMAZON MKTPLACE PMTS	08/19/2014	\$53.22
	DOVE DATA PRODUCTS	08/20/2014	\$39.15
	BestBuyCom663885014013	08/22/2014	\$60.46
	RAMSAY CORPORATION	08/26/2014	\$729.76

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA WHITFIELD</b>	STAPLS7122969154000002	08/26/2014	\$4.04
	STAPLS7122969154000001	08/26/2014	\$157.10
			<b>\$1,540.30</b>
<b>PATSY D FIELDS</b>	DOVE DATA PRODUCTS	08/04/2014	\$620.58
	AMAZON MKTPLACE PMTS	08/05/2014	\$22.13
	STAPLS7121905094000001	08/05/2014	\$15.73
	STAPLS7121905094000004	08/05/2014	\$42.84
	STAPLS7122748599000002	08/21/2014	\$16.14
	STAPLS7122748599000001	08/27/2014	\$200.29
			<b>\$917.71</b>
<b>REBECCA EDWARDS</b>	THE AIKEN STANDARD	08/04/2014	\$471.71
	BOXWOOD TECH	08/05/2014	\$250.00
	PARTY CITY 619	08/07/2014	\$60.35
	ALLSTAR RENTS, INC.	08/13/2014	\$244.45
			<b>\$1,026.51</b>
<b>SCOTT DOBEREINER</b>	NIGP	08/21/2014	\$265.00
	WM EZPAY	08/21/2014	\$3,838.69
	XEROX CORPORATION/RBO	08/27/2014	\$2,260.04
			<b>\$6,363.73</b>
<b>SHANNON NORRIS</b>	AMAZON MKTPLACE PMTS	08/20/2014	\$23.94
	SCHOOL NURSE SUPPLY INC	08/21/2014	\$65.23
	POCKET NURSE ENTERPRISES	08/23/2014	\$88.00
	POCKET NURSE ENTERPRISES	08/26/2014	\$430.95
			<b>\$608.12</b>

**Total for AIKEN TECHNICAL COLLEGE:****\$55,794.97**

**ARCHIVES & HISTORY DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	07/31/2014	\$17.67
	NTHP-CONFERENCE WEB	07/31/2014	\$510.00
			<b>\$527.67</b>
BRENDA HOUSE	LOWES #00433	07/31/2014	\$31.96
	STAPLES DIRECT	08/28/2014	\$23.32
			<b>\$55.28</b>
ELIZABETH JOHNSON	NTHP-CONFERENCE WEB	08/05/2014	\$330.00
	NTHP-CONFERENCE WEB	08/05/2014	\$330.00
	PAYPAL FRIENDSALAB	08/26/2014	\$175.00
			<b>\$835.00</b>
PAUL HARMON	USPS POSTAGE STAMPS.COM	07/31/2014	\$400.00
	EIG IPOWER	08/06/2014	\$12.49
	STAMPS.COM	08/07/2014	\$15.99
	USPS POSTAGE STAMPS.COM	08/22/2014	\$100.00
			<b>\$528.48</b>
RICHARD HARRIS	STAPLES 00103234	08/26/2014	\$34.53
			<b>\$34.53</b>
STEVE TUTTLE	USPS 45181602229801842	07/31/2014	\$16.49
	USPS458400014729816790	08/01/2014	\$17.76
	USPS458400014729816790	08/04/2014	\$26.10
	USPS458400014729816790	08/05/2014	\$10.01
	USPS 45181602229801842	08/06/2014	\$36.59
	USPS458400014729816790	08/07/2014	\$9.45
	USPS458400014729816790	08/22/2014	\$4.16
	UT WEB TXSHOP	08/26/2014	\$500.00
			<b>\$620.56</b>

**Total for ARCHIVES & HISTORY DEPT:****\$2,601.52**

**ARTS COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>R CATHERINE LEE</b>	PUBLIC STORAGE 08656	08/05/2014	\$114.00
	DNH GODADDY.COM	08/08/2014	\$101.02
	DNH GODADDY.COM	08/10/2014	\$167.76
	OFFICE DEPOT #2349	08/13/2014	\$29.14
	B & H PHOTO-VIDEO.COM	08/19/2014	\$17.95
	COLUMBIA PRINTING	08/25/2014	\$117.96
			<b>\$547.83</b>
<b>SHAWNA BAUER</b>	USAIRWAYS 0372370168269	08/19/2014	\$294.20
	OFFICE DEPOT #1165	08/21/2014	\$21.27
	OFFICE DEPOT #1165	08/22/2014	\$53.99
	OFFICE DEPOT #1214	08/21/2014	\$100.52
	OFFICE DEPOT #1214	08/21/2014	\$367.09
	OFFICE DEPOT #1165	08/22/2014	\$53.99
			<b>\$891.06</b>

**Total for ARTS COMMISSION:****\$1,438.89**

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHIP PAYNE</b>	AMAZON MKTPLACE PMTS	08/08/2014	\$31.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$79.99
	EXXONMOBIL 13197140	08/14/2014	\$15.95
	WEB NETWORKSOLUTIONS	08/19/2014	\$104.93
	99DESIGNS, INC	08/22/2014	\$499.00
	99DESIGNS, INC	08/22/2014	\$499.00
			<b>\$1,230.85</b>
<b>CHRIS RADCLIFF</b>	SHOOTER'S CHOICE	08/20/2014	\$17.12
	SHOOTER'S CHOICE	08/20/2014	\$125.00
			<b>\$142.12</b>
<b>KIMBERLY BUCKLEY</b>	BCT SOUTH CAROLINA	07/31/2014	\$250.56
	IN ADM SIGNS LLC	08/20/2014	\$190.47
	LOWES #00907	08/23/2014	\$34.56
			<b>\$475.59</b>
<b>MELISSA BONNER</b>	UNITED 0162417527197	08/05/2014	\$519.20
	UNITED 0162417526560	08/05/2014	\$519.20
	DELTA AIR 0062366167085	08/13/2014	\$603.20
	DELTA AIR 0062366167086	08/13/2014	\$603.20
	DELTA AIR 0062367906661	08/22/2014	\$526.20
			<b>\$2,771.00</b>
<b>PEGGY SELF</b>	PUBLIX #1095	08/11/2014	\$36.42
			<b>\$36.42</b>
<b>SANDEE SPRANG</b>	BEST BUY 00014662	08/05/2014	\$385.16
	DNH GODADDY.COM	08/07/2014	\$209.97
	SCITDA40.WILDAPRICOT.	08/06/2014	\$25.00
	MONOPRICE COM	08/07/2014	\$109.22
	ACCUCONFERENCE	08/15/2014	\$299.31
	Amazon.com	08/20/2014	\$74.54
	SCITDA40.WILDAPRICOT.	08/19/2014	\$79.00
	BEST BUY 00014662	08/19/2014	\$106.99
	Amazon.com	08/20/2014	\$9.24
	AMAZON MKTPLACE PMTS	08/19/2014	\$11.17
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$6.00
	SCITDA40.WILDAPRICOT.	08/19/2014	\$79.00
	DRI WWW.ELEMENT5.INFO	08/21/2014	\$99.95
	AMAZON MKTPLACE PMTS	08/22/2014	\$34.80
<b>TAMMIE WILSON</b>	AMAZON MKTPLACE PMTS	08/08/2014	\$149.00
	OFFICE DEPOT #1214	08/06/2014	\$230.91
	DEMCO INC	08/07/2014	\$39.71
	WUFOO.COM/CHARGE	08/10/2014	\$24.00
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$14.95
	PRESS PLUS	08/16/2014	\$9.95

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	SC BAR CLE	08/19/2014	\$572.00
	STAPLS7122652883000001	08/19/2014	\$798.06
	STAPLS7122736990000001	08/21/2014	\$290.95
	OFFICE DEPOT #1214	08/21/2014	\$1,076.09
	ADOBE SYSTEMS, INC.	08/24/2014	\$19.99
	SC BAR LAWYERS DESK BOOK	08/25/2014	\$829.25
			<b>\$4,054.86</b>
TONY MACK	KEY SHOP	08/01/2014	\$35.10
	XEROX SUPPLY TEXAS	08/19/2014	\$444.96
			<b>\$480.06</b>

**Total for ATTORNEY GENERAL:****\$10,779.25**



**B&C BD-STATE AUDITOR**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DMI DELL K-12/GOVT	08/01/2014	\$80.95
	FORMS AND SUPPLY - AOPD	08/04/2014	\$918.03
	FORMS AND SUPPLY - AOPD	08/05/2014	\$484.64
	FORMS AND SUPPLY - AOPD	08/08/2014	\$10.63
			<b>\$1,494.25</b>
NORMA J DAWKINS	WAL-MART #0881	08/19/2014	\$98.09
			<b>\$98.09</b>
TRACY R BRICE	FRANKLINS PRINTING #128	08/11/2014	\$4.86
	FRANKLINS PRINTING #128	08/19/2014	\$4.86
	FRANKLINS PRINTING #128	08/21/2014	\$4.86
			<b>\$14.58</b>

**Total for B&C BD-STATE AUDITOR:**

**\$1,606.92**

**BLIND COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUAN SIMS</b>	WM SUPERCENTER #4379	08/13/2014	\$312.55
	CTC CONSTANTCONTACT.COM	08/13/2014	\$25.00
	THE STATE NEWSPAPER	08/26/2014	\$1,524.85
	PANASONIC DIRECT	08/27/2014	\$375.83
	PANASONIC DIRECT	08/27/2014	\$375.83
			<b>\$2,614.06</b>
<b>WANDA MILLER</b>	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SURVEYMONKEY.COM	08/21/2014	\$300.00
			<b>\$350.00</b>

**Total for BLIND COMMISSION: \$2,964.06**

**BOARD OF FINANCIAL INSTITUTIONS**

Cardholder	Vendor Name	Purchase Date	Amount	
CARL JEFFCOAT	DELTA AIR 0062366216179	08/13/2014	\$583.20	
	DELTA AIR 0062366810252	08/13/2014	\$583.20	
	DELTA AIR 0062366810253	08/13/2014	\$583.20	
	DELTA AIR 0062366216180	08/13/2014	\$583.20	
	DELTA AIR 0062366216182	08/13/2014	\$583.20	
	DELTA AIR 0062366216181	08/13/2014	\$583.20	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$3,624.20</b>

**Total for BOARD OF FINANCIAL INSTITUTIONS:**

**\$3,624.20**

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA HEAITLEY</b>	FAST SIGNS	08/11/2014	\$48.60
	FAST SIGNS	08/11/2014	\$64.80
	C C DICKSON CO 1002	08/18/2014	\$91.37
	JOHNSTONE SUPPLY 394	08/18/2014	\$103.73
			<b>\$308.50</b>
<b>ANGIE B BLANDING</b>	VSN DOTGOVREGISTRATION	08/05/2014	\$125.00
	VSN DOTGOVREGISTRATION	08/05/2014	\$125.00
	VSN DOTGOVREGISTRATION	08/05/2014	\$125.00
	VSN DOTGOVREGISTRATION	08/05/2014	\$125.00
	VSN DOTGOVREGISTRATION	08/05/2014	\$125.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$399.94
	AMAZON MKTPLACE PMTS	08/21/2014	\$78.40
	OTTER PRODUCTS, LLC	08/27/2014	\$38.78
			<b>\$1,142.12</b>
<b>ANGIE KEISLER</b>	PROVANTAGE LLC	08/27/2014	\$91.24
			<b>\$91.24</b>
<b>C PAUL ROSS</b>	C C DICKSON CO 1002	07/31/2014	\$202.17
	GATEWAY #1 COLA	08/01/2014	\$680.49
	GATEWAY #1 COLA	08/14/2014	\$8.82
	FERGUSON ENTERPRISES 1891	08/20/2014	\$39.47
	GATEWAY #1 COLA	08/22/2014	\$363.49
	GATEWAY #1 COLA	08/22/2014	\$21.43
	BEARING DIST - COLUMBIA	08/26/2014	\$24.71
<b>CHARLES A HOOK</b>	RICHLAND INDUSTRIAL	08/06/2014	\$43.76
	RICHLAND INDUSTRIAL	08/07/2014	\$19.44
	238 C-K COLUMBIA	08/12/2014	\$381.60
	HPA # 07	08/13/2014	\$164.58
	WW GRAINGER	08/22/2014	\$181.96
	ACE HARDWARE CAYCE	08/27/2014	\$10.69
			<b>\$802.03</b>
<b>CHRIS PRESSLEY</b>	CURTIS W DOWLING JR	07/31/2014	\$183.80
	CURTIS W DOWLING JR	07/31/2014	\$232.20
	OFFICE DEPOT #2349	08/12/2014	\$79.90
	SOUTHERN LOCK AND	08/14/2014	\$125.99
	CURTIS W DOWLING JR	08/18/2014	\$139.51
	CURTIS W DOWLING JR	08/18/2014	\$199.02
	CURTIS W DOWLING JR	08/18/2014	\$400.52
	CURTIS W DOWLING JR	08/18/2014	\$128.82
	CURTIS W DOWLING JR	08/18/2014	\$100.59
	CURTIS W DOWLING JR	08/18/2014	\$696.60
			<b>\$2,286.95</b>
<b>CHRIS VINSON</b>	BEARING DIST - COLUMBIA	07/31/2014	\$38.56
	LOWES #00499	07/31/2014	\$8.76

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	C C DICKSON CO 1002	08/04/2014	\$33.48
	WW GRAINGER	08/06/2014	\$57.78
	LOWES #01066	08/06/2014	\$14.96
	C C DICKSON CO 1002	08/06/2014	\$150.85
	C C DICKSON CO 1002	08/11/2014	\$224.21
	ROSE TALBERT	08/12/2014	\$27.37
	C C DICKSON CO 1002	08/12/2014	\$98.28
	WW GRAINGER	08/12/2014	\$40.88
	CITY ELECTRIC REPAIR INC	08/12/2014	\$216.41
	CVS PHARMACY #4628 Q03	08/12/2014	\$5.34
	UNITED REFRIG BR #U2	08/14/2014	\$159.95
	GRAHL ELECTRIC SUPPLY CO	08/14/2014	\$6.09
	GRAHL ELECTRIC SUPPLY CO	08/14/2014	\$38.52
	FERGUSON ENTERPRISES 1891	08/14/2014	\$141.17
	CENTRAL EQUIPMENT COMPANY	08/14/2014	\$9.72
	WW GRAINGER	08/18/2014	\$631.58
	LOWES #00499	08/18/2014	\$137.90
	GRAHL ELECTRIC SUPPLY CO	08/18/2014	\$457.21
	WW GRAINGER	08/18/2014	\$169.88
	WW GRAINGER	08/18/2014	\$7.16
	WW GRAINGER	08/20/2014	\$115.47
	LOWES #00499	08/20/2014	\$22.79
	C C DICKSON CO 1002	08/21/2014	\$36.80
	UNITED REFRIG BR #U2	08/21/2014	\$455.55
	GRAHL ELECTRIC SUPPLY CO	08/25/2014	\$35.88
	FERGUSON ENTERPRISES 1891	08/25/2014	\$18.42
	LOWES #00499	08/25/2014	\$265.97
	LOWES #00499	08/25/2014	\$287.81
	SHUMAN OWENS SUPPLY CO	08/26/2014	\$5.69
	AIRGAS SOUTH	08/26/2014	\$15.77
	GRAYBAR ELECTRIC COMPANY	08/27/2014	\$15.00
	GRAYBAR ELECTRIC COMPANY	08/27/2014	\$71.71
	FILTERS FAST	08/26/2014	\$209.70
RELIABLE PAPER INC	08/26/2014	\$250.72	
GRAYBAR ELECTRIC COMPANY	08/27/2014	\$2.57	
			<b>\$4,485.91</b>
CRAIG MEFFORD	LOWES #01064	07/31/2014	\$43.09
	INTERSTATE ALL BATTERY	07/31/2014	\$53.89
	BABYCHANGINGSTATIONS.COM	08/05/2014	\$599.61
	LOWES #00433	08/07/2014	\$33.83
	ADI-CB	08/07/2014	\$217.07
	LOWES #00499	08/08/2014	\$203.12
	COLUMBIA FLAG & BANNER	08/07/2014	\$854.40
	C C DICKSON CO 1002	08/12/2014	\$32.88
	EASYKEYSCOM INC	08/16/2014	\$45.65
	GRAHL ELECTRIC SUPPLY CO	08/27/2014	\$172.54

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,256.08</b>
<b>DANNY CANNON</b>	1140 PERRY MANN	08/01/2014	\$231.34
			<b>\$231.34</b>
<b>DANNY HAMMOND</b>	MAYER710 COLUMBIASC	07/31/2014	\$52.97
	ADVANCED DOOR SYSTEMS	07/31/2014	\$142.19
	LOWES #00499	08/20/2014	\$59.04
			<b>\$254.20</b>
<b>DEAN MABE</b>	GATEWAY #1 COLA	08/05/2014	\$131.74
	ACE HARDWARE CAYCE	08/05/2014	\$31.98
	FERGUSON ENTERPRISES 1891	08/08/2014	\$65.87
	TRAYCO CORP	08/08/2014	\$813.89
	1140 PERRY MANN	08/19/2014	\$37.02
	1140 PERRY MANN	08/19/2014	\$416.91
	GATEWAY #1 COLA	08/19/2014	\$51.85
	MANN TOOL AND SUPPLY	08/20/2014	\$94.92
	JOHNSTONE SUPPLY 394	08/21/2014	\$73.92
	NAPA STORE 1015006	08/26/2014	\$421.31
			<b>\$2,139.41</b>
<b>DENNIS HAIGLER</b>	LOWES #00499	08/02/2014	\$57.25
	LOWES #00499	08/02/2014	\$91.16
	WINGARD'S NURSERY	08/04/2014	\$144.58
	NATIONAL WOOD SOURCING	08/05/2014	\$1,483.03
	CLASSIC GROUNDCOVERS INC	08/05/2014	\$997.60
	ACE HARDWARE CAYCE	08/14/2014	\$29.93
	W.P.LAW, INC	08/22/2014	\$182.11
			<b>\$2,985.66</b>
<b>DOUG E. RILEY</b>	GRAYBAR ELECTRIC COMPANY	07/31/2014	\$21.52
	1140 PERRY MANN	08/04/2014	\$9.63
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$398.16
	GRAHL ELECTRIC SUPPLY CO	08/20/2014	\$8.15
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$232.00
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$56.20
	1140 PERRY MANN	08/21/2014	\$5.28
			<b>\$730.94</b>
<b>GAIL SKINNER</b>	SC STATE MUSEUM	07/31/2014	\$50.00
	AMAZON MKTPLACE PMTS	08/09/2014	\$42.36
	FORMS AND SUPPLY-AOPD	08/11/2014	\$247.62
	FORMS AND SUPPLY - AOPD	08/13/2014	\$52.11
	FORMS AND SUPPLY - AOPD	08/27/2014	\$129.54
			<b>\$521.63</b>
<b>GEORGE CROUCH</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$52.65
	EPICENTER	07/31/2014	\$361.88
	AVL TECHNOLOGIES INC	08/07/2014	\$675.00
	AMAZON MKTPLACE PMTS	08/07/2014	\$177.00

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE CROUCH</b>	U-HAUL MOVING & STORAGE A	08/18/2014	\$569.85	
	U-HAUL MOVING & STORAGE A	08/25/2014	\$759.80	
	U-HAUL MOVING & STORAGE A	08/25/2014	\$929.85	
			<b>\$3,526.03</b>	
<b>JAMES E JOHNSON</b>	NAPA STORE 1015006	08/01/2014	\$125.12	
	NAPA STORE 1015006	08/01/2014	\$26.99	
	JOHNSTONE SUPPLY 394	08/01/2014	\$810.15	
	JOHNSTONE SUPPLY 394	08/01/2014	\$502.19	
	1140 PERRY MANN	08/04/2014	\$48.55	
	LOWES #00499	08/06/2014	\$21.70	
	LOWES #00499	08/11/2014	\$17.43	
	JOHNSTONE SUPPLY 394	08/12/2014	\$534.60	
	BEARING DIST - COLUMBIA	08/13/2014	\$17.13	
	CITY ELECTRIC REPAIR INC	08/13/2014	\$73.62	
	ACE HARDWARE CAYCE	08/14/2014	\$14.70	
	ACE HARDWARE CAYCE	08/14/2014	\$34.30	
	GATEWAY #1 COLA	08/14/2014	\$24.73	
	GRAYBAR ELECTRIC COMPANY	08/16/2014	\$35.92	
	GRAHL ELECTRIC SUPPLY CO	08/20/2014	\$48.71	
	ADVANCED DOOR SYSTEMS	08/21/2014	\$71.28	
	TPM COLUMBIA	08/20/2014	\$7.58	
	ACE HARDWARE CAYCE	08/22/2014	\$12.28	
	LOWES #00499	08/22/2014	\$21.57	
	C C DICKSON CO 1002	08/22/2014	\$14.85	
	NB HANDY 150	08/25/2014	\$87.56	
	CE COLUMBIA	08/28/2014	\$16.45	
	CE COLUMBIA	08/28/2014	\$3.28	
				<b>\$2,570.69</b>
	<b>JAMIE L DOOLEY</b>	GRAYBAR ELECTRIC COMPANY	07/31/2014	\$288.90
		GRAYBAR ELECTRIC COMPANY	08/01/2014	\$189.49
		RICHLAND INDUSTRIAL	08/01/2014	\$45.84
C C DICKSON CO 1002		08/05/2014	\$406.79	
C C DICKSON CO 1002		08/06/2014	\$152.03	
NB HANDY 150		08/06/2014	\$81.99	
JOHNSTONE SUPPLY 394		08/08/2014	\$410.95	
C C DICKSON CO 1002		08/12/2014	\$78.45	
RICHLAND INDUSTRIAL		08/12/2014	\$15.87	
CVS PHARMACY #830		08/12/2014	\$7.07	
RICHLAND INDUSTRIAL		08/19/2014	\$56.61	
SIGNS 2 GO		08/20/2014	\$51.36	
1140 PERRY MANN		08/20/2014	\$37.62	
ACE HARDWARE CAYCE		08/22/2014	\$16.55	
KEY SHOP		08/22/2014	\$24.52	
C C DICKSON CO 1002		08/25/2014	\$58.28	
MAYER710 COLUMBIASC		08/27/2014	\$21.71	
WHOLESALE INDUSTRIAL ELEC		08/27/2014	\$20.51	

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	SIGNS 2 GO	08/27/2014	\$63.50
			<b>\$2,028.04</b>
JEANNE SMITH	OFFICE DEPOT #1214	08/04/2014	\$102.13
	OFFICE DEPOT #1214	08/08/2014	\$15.08
	OFFICE DEPOT #1165	08/07/2014	\$17.93
	OFFICE DEPOT #1214	08/07/2014	\$164.34
	OFFICE DEPOT #1214	08/07/2014	\$8.09
	OFFICE DEPOT #1214	08/12/2014	\$113.39
			<b>\$420.96</b>
JEREMY APPLEWHITE	THREE FOUNTAINS ACE	08/13/2014	\$110.54
	THREE FOUNTAINS ACE	08/13/2014	\$2.13
			<b>\$112.67</b>
JIMMIE E WILLIAMS	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$734.43
	LOWES #00433	08/04/2014	\$21.14
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$142.85
	238 C-K COLUMBIA	08/05/2014	\$188.00
	THE HOME DEPOT 1110	08/06/2014	\$99.33
	LOWES #00433	08/14/2014	\$4.84
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$31.57
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$112.30
	LOWES #00433	08/26/2014	\$5.38
	LOWES #00433	08/26/2014	\$15.09
			<b>\$1,354.93</b>
KEITH SHIREY	USPS.COM CLICK66100611	08/13/2014	\$10.10
			<b>\$10.10</b>
KEVIN WOODS	W.P.LAW, INC	08/06/2014	\$567.14
	W.P.LAW, INC	08/13/2014	\$243.91
	W.P.LAW, INC	08/26/2014	\$323.19
	LOWES #00499	08/26/2014	\$27.14
	LOWES #00499	08/27/2014	\$30.37
	BI-LO GROCERY #5615	08/27/2014	\$5.35
			<b>\$1,197.10</b>
KURT PATRICK	APPLIED MSS	08/05/2014	\$404.60
	APPLIED MSS	08/14/2014	\$276.88
			<b>\$681.48</b>
MARK BROWDER	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$49.22
			<b>\$49.22</b>
MARK SMITH	CITY ELECTRIC REPAIR INC	07/30/2014	\$374.30
	SHUMAN OWENS SUPPLY	07/31/2014	\$23.49
	C C DICKSON CO 1002	08/07/2014	\$205.32
	CVS PHARMACY #830	08/07/2014	\$7.87
	NORTHEAST WORKWEAR	08/11/2014	\$107.99
	238 C-K COLUMBIA	08/12/2014	\$101.60
	NORTHEAST WORKWEAR	08/22/2014	\$97.19



**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$917.76</b>
<b>MARK STASIO</b>	ACE HARDWARE CAYCE	07/30/2014	\$1.02
	LOWES #00499	08/20/2014	\$69.77
	1140 PERRY MANN	08/21/2014	\$137.38
	1140 PERRY MANN	08/25/2014	\$17.17
	LOWES #00499	08/28/2014	\$6.38
			<b>\$231.72</b>
<b>MATT SMITH</b>	Mill Creek Greenhouses	08/05/2014	\$77.69
	Mill Creek Greenhouses	08/05/2014	\$668.31
	Mill Creek Greenhouses	08/08/2014	\$36.38
	NIMMER TURF & TREE FARM	08/12/2014	\$417.50
	SEVEN OAKS PLANT SHOP	08/14/2014	\$50.49
	LOWES #00433	08/14/2014	\$30.65
			<b>\$1,281.02</b>
<b>MICHAEL LAKE</b>	CITY ELECTRIC REPAIR INC	07/31/2014	\$221.68
	GATEWAY #1 COLA	07/31/2014	\$12.26
	INDEPENDENT WATERWORKS	07/30/2014	\$16.35
	GATEWAY #1 COLA	08/01/2014	\$216.29
	ACE HARDWARE CAYCE	08/05/2014	\$9.61
	FERGUSON ENTERPRISES 1891	08/13/2014	\$24.97
	GATEWAY #1 COLA	08/13/2014	\$226.26
	RED WING SHOE STORE #1	08/13/2014	\$121.87
	W.P.LAW, INC	08/14/2014	\$249.58
	GATEWAY #1 COLA	08/18/2014	\$125.50
	GATEWAY #1 COLA	08/18/2014	\$15.44
	LOWES #00499	08/20/2014	\$18.91
	LOWES #00499	08/20/2014	\$13.75
	W.P.LAW, INC	08/21/2014	\$38.86
	FERGUSON ENTERPRISES 1891	08/22/2014	\$4.21
	GATEWAY #1 COLA	08/21/2014	\$22.32
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$9.42
	GATEWAY #1 COLA	08/22/2014	\$131.75
	ACE HARDWARE CAYCE	08/25/2014	\$10.15
	GATEWAY #1 COLA	08/25/2014	\$9.71
	GATEWAY #1 COLA	08/27/2014	\$71.05
			<b>\$1,569.94</b>
<b>MIKE THOMPSON</b>	ZEP SALES AND SERVICE	07/31/2014	\$382.22
	OFFICE DEPOT #1214	08/06/2014	\$85.96
	DADE PAPER & BAG - ATLA	08/07/2014	\$2,030.62
	SMITH & JONES JANITORI	08/18/2014	\$32.40
	WAL-MART #1183	08/22/2014	\$16.01
	DADE PAPER & BAG - ATLA	08/22/2014	\$1,904.04
	STATE CHEMIC STATE CHE	08/28/2014	\$375.32
			<b>\$4,826.57</b>
<b>MIKE WAITS</b>	CARQUEST 1311	08/07/2014	\$154.29

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE WAITS</b>	NOR NORTHERN TOOL	08/08/2014	\$288.89
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$187.59
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$55.41
	SPARROW & KENNEDY TRACTOR	08/26/2014	\$32.54
	SPARROW & KENNEDY TRACTOR	08/26/2014	\$299.09
	CARQUEST 1311	08/28/2014	\$217.88
			<b>\$1,235.69</b>
<b>PAMELA M. MEACHAM</b>	BCT SOUTH CAROLINA	07/30/2014	\$18.65
	GS SURPLUS PROPERTY	08/08/2014	\$80.00
	STAPLS7122283378000001	08/12/2014	\$201.79
	STAPLS7122351214000001	08/13/2014	\$151.59
	STAPLS7122625414000001	08/19/2014	\$164.16
	STAPLS0127207171000001	08/22/2014	\$164.16
			<b>\$780.35</b>
<b>PAUL SINNOTT</b>	SMITH & JONES JANITOR	07/30/2014	\$129.60
	WAPER INC	08/20/2014	\$569.44
	LOWES #00499	08/20/2014	\$3.49
	KMART 4141	08/21/2014	\$10.48
	WW GRAINGER	08/22/2014	\$223.95
	WAPER INC	08/27/2014	\$228.75
			<b>\$1,165.71</b>
<b>PEGGY WINFREY</b>	WWW.NEWEGG.COM	08/01/2014	\$34.98
		<b>\$34.98</b>	
<b>ROB MALPASS</b>	SMITH RUBBER STAMP & SEAL	07/31/2014	\$137.37
		<b>\$137.37</b>	
<b>ROBERT BRADBERRY</b>	ACE HARDWARE CAYCE	07/30/2014	\$2.76
	1140 PERRY MANN	08/01/2014	\$265.74
	C C DICKSON CO 1002	08/05/2014	\$147.39
	C C DICKSON CO 1002	08/08/2014	\$24.28
	CITY ELECTRIC REPAIR INC	08/08/2014	\$835.89
	CITY ELECTRIC REPAIR INC	08/08/2014	\$561.75
	C C DICKSON CO 1002	08/08/2014	\$681.22
	C C DICKSON CO 1002	08/13/2014	\$25.07
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$130.75
	JOHNSTONE SUPPLY 394	08/14/2014	\$33.16
	ELECTRIC CONTROL & SUPPLY	08/14/2014	\$222.02
	C C DICKSON CO 1002	08/20/2014	\$681.22
	LOWES #00499	08/27/2014	\$21.23
	GRAYBAR ELECTRIC COMPANY	08/27/2014	\$44.67
			<b>\$3,677.15</b>
<b>ROBERT HUFF</b>	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$79.82
	MAYER710 COLUMBIASC	08/06/2014	\$28.73
	MAYER710 COLUMBIASC	08/06/2014	\$1,396.82
	ELECTRIC CONTROL & SUPPLY	08/12/2014	\$228.34

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,733.71</b>
<b>ROBIN NABORS</b>	STAPLS7121754405000002	08/01/2014	\$40.39
	WAL-MART #4521	08/01/2014	\$44.62
	STAPLS7121754405000001	08/01/2014	\$115.55
	STAPLS7121761995000001	08/01/2014	\$106.93
	US INK & TONER	08/04/2014	\$122.91
	US INK AND TONER	08/12/2014	\$122.91
	STAPLS7122876628000001	08/22/2014	\$205.20
			<b>\$758.51</b>
<b>RODNEY LEWIS</b>	GATEWAY #1 COLA	07/31/2014	\$27.00
	GATEWAY #1 COLA	07/31/2014	\$647.09
	THE TRANE COMPANY	08/08/2014	\$118.34
	THE TRANE COMPANY	08/08/2014	\$248.56
	RADIOSHACK COR00196360	08/11/2014	\$41.00
	UNITED REFRIG BR #U2	08/20/2014	\$920.01
	C C DICKSON CO 1002	08/20/2014	\$1,579.48
	CC DICKSON CO #1140	08/25/2014	\$1,579.48
			<b>\$5,160.96</b>
<b>RONNIE TAYLOR</b>	C & C BOILER SALES & SVC	07/31/2014	\$836.93
	CE COLUMBIA	08/01/2014	\$214.23
	C & C BOILER SALES & SVC	08/04/2014	\$552.98
	MATT MARSHALL AND COMPANY	08/05/2014	\$1,393.51
	LOWES #00499	08/05/2014	\$12.82
	CE COLUMBIA	08/07/2014	\$214.23
	C C DICKSON CO 1002	08/19/2014	\$62.63
	MATT MARSHALL AND COMPANY	08/19/2014	\$589.25
	RICHLAND INDUSTRIAL	08/20/2014	\$28.52
	RICHLAND INDUSTRIAL	08/26/2014	\$72.32
			<b>\$3,977.42</b>
<b>ROOSEVELT W CORBETT</b>	1000BULBS.COM	07/31/2014	\$191.67
	Amazon.com	08/01/2014	\$51.86
	JOHNSTONE SUPPLY 394	08/11/2014	\$489.69
	EDGEMONT PRECISION REBUI	08/14/2014	\$314.08
	1140 PERRY MANN	08/18/2014	\$51.73
	APEX CONTROLS	08/20/2014	\$746.91
	JOHNSTONE SUPPLY 394	08/20/2014	\$498.30
	APEX CONTROLS	08/22/2014	\$686.91
			<b>\$3,031.15</b>
<b>RUTH KERR</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$172.32
	SMITH RUBBER STAMP & SEAL	08/20/2014	\$41.12
	FORMS AND SUPPLY - AOPD	08/26/2014	\$215.16
			<b>\$428.60</b>
<b>SCOTT BOLSER</b>	LOWES #00385	08/06/2014	\$41.02
	SEVEN OAKS PLANT SHOP	08/06/2014	\$96.98

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT BOLSER</b>	THE HOME DEPOT 1112	08/11/2014	\$125.00
	CAROLINA SODDING SERV LLC	08/15/2014	\$693.98
	LOWES #00499	08/15/2014	\$33.43
	LOWES #00907	08/21/2014	\$28.05
	NORTHERN TOOL EQUIP SC	08/21/2014	\$53.48
	COOPERS NURSERY	08/25/2014	\$226.04
	GIH GLOBALINDUSTRIALEQ	08/26/2014	\$383.76
			<b>\$1,681.74</b>
<b>SHIRLEY D SCHOONOVER</b>	OFFICE DEPOT #2127	08/04/2014	\$174.31
			<b>\$174.31</b>
<b>SUSAN WAY</b>	AMERICAN AI 0017489587676	08/27/2014	\$513.20
			<b>\$513.20</b>
<b>TALLY ADAMS</b>	CITY ELECTRIC REPAIR INC	08/19/2014	\$256.66
			<b>\$256.66</b>
<b>THOMAS EICHELBERGER</b>	WAPER INC	08/04/2014	\$84.08
	WAPER INC	08/06/2014	\$22.68
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$468.60
	WAPER INC	08/15/2014	\$76.42
			<b>\$651.78</b>
<b>TOMMY PINCKNEY</b>	EPTING DISTRIBUTORS COL	07/30/2014	\$27.52
	C C DICKSON CO 1002	08/14/2014	\$55.75
	LOWES #01064	08/18/2014	\$38.71
			<b>\$121.98</b>
<b>VALERIE WILKIE</b>	STRAFFORD PUBLICATIONS	08/12/2014	\$247.00
	USPS458400014729816790	08/14/2014	\$12.29
	USPS458400014729816790	08/18/2014	\$14.38
	USPS458400014729816790	08/21/2014	\$12.98
	LOWES #00433	08/22/2014	\$2.42
	SMITH RUBBER STAMP & SEAL	08/22/2014	\$12.96
			<b>\$302.03</b>
<b>WILLIAM WARREN CRAWFORD</b>	ELECTRICAL EQUIPMENT CO	08/01/2014	\$134.69
	ADI-CB	08/11/2014	\$226.79
	ADI-CB	08/19/2014	\$226.79
	1140 PERRY MANN	08/20/2014	\$118.61
	RICHLAND INDUSTRIAL	08/21/2014	\$28.06
	ADI-CB	08/29/2014	\$177.10
			<b>\$912.04</b>

**Total for BUDGET AND CONTROL BOARD:****\$67,090.16**

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	08/19/2014	\$30.00
			<b>\$30.00</b>
ANDREW ACCARDI	CAROLINA BIOLOGIC SUPPLY	08/11/2014	\$186.34
			<b>\$186.34</b>
ANNETTE KARLINSKY	STAPLES DIRECT	08/06/2014	\$231.04
			<b>\$231.04</b>
AUSTIN FLOYD	FOOD LION #0179	08/08/2014	\$19.90
	SUMTER CASH & CARRY	08/09/2014	\$325.29
	WM SUPERCENTER #511	08/11/2014	\$143.07
	STAPLES 00104042	08/12/2014	\$59.14
	WM SUPERCENTER #511	08/14/2014	\$60.70
	FOOD LION #0179	08/16/2014	\$18.98
	SUMTER CASH & CARRY	08/22/2014	\$301.89
	WAL-MART #0511	08/22/2014	\$163.19
	SUMTER CASH & CARRY	08/22/2014	\$31.11
	PRECISION FOODS INC	08/25/2014	\$39.09
	4IMPRINT	08/25/2014	\$303.58
	WM SUPERCENTER #511	08/27/2014	\$140.45
	WM SUPERCENTER #511	08/27/2014	\$14.67
	WM SUPERCENTER #511	08/28/2014	\$33.46
	DOLLAR-GENERAL #8228	08/27/2014	\$38.07
	SUMTER CASH & CARRY	08/28/2014	\$54.75
AXEL REIS	AIRGAS SOUTH	08/06/2014	\$68.97
	AIRGAS SOUTH	08/06/2014	\$1,724.22
	AIRGAS SOUTH	08/07/2014	\$132.19
	STAPLES 00104042	08/06/2014	\$79.91
	SIMPSONS ACE HARDWARE	08/12/2014	\$58.11
	LOWES #00626	08/19/2014	\$59.28
	AIRGAS SOUTH	08/19/2014	\$672.33
	AIRGAS SOUTH	08/20/2014	\$453.06
	AIRGAS SOUTH	08/26/2014	\$141.26
			<b>\$3,389.33</b>
BECKY RICKENBAKER	FACEBK NPR5P62JG2	07/31/2014	\$60.00
	BC. BASECAMP 1327794	08/02/2014	\$49.00
	LYNDA.COM	08/05/2014	\$25.00
	PINE PRESS PRINTING	08/05/2014	\$83.90
	ARV ARVIXE	08/07/2014	\$7.00
	ITEM, THE	08/11/2014	\$166.00
	THE MANNING TIMES	08/11/2014	\$430.00
	CAMDEN MEDIA CO	08/13/2014	\$396.00
	SQ SHAMROCK MEDIA INC	08/19/2014	\$350.00
	PINE PRESS PRINTING	08/22/2014	\$95.10
	STAPLES 00104042	08/25/2014	\$223.27

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,885.27</b>
<b>BEVERLY OSBORNE</b>	ACT PROGRAMS	08/08/2014	\$1,270.00
	ACT PROGRAMS	08/14/2014	\$90.00
	MSSC	08/14/2014	\$80.00
	ACT PROGRAMS	08/16/2014	\$176.00
	MSSC	08/15/2014	\$40.00
	STAPLES 00104042	08/18/2014	\$160.02
	ACT PROGRAMS	08/29/2014	\$1,270.00
			<b>\$3,086.02</b>
<b>BRENDA CHOICE</b>	KERSHAW RADIO CORPORATION	07/31/2014	\$275.00
			<b>\$275.00</b>
<b>CHERYL ALLEN LINT</b>	ALPHA OMEGA PUBLICATIONS	08/08/2014	\$7,000.00
	Amazon.com	08/12/2014	\$138.19
	IN ID ENHANCEMENTS, INC.	08/14/2014	\$587.11
	STAPLS7122502687000001	08/15/2014	\$62.00
	WWW.MAKERBOT.COM	08/26/2014	\$3,364.75
	MARIANNA INDUSTRIES INC	08/28/2014	\$3,174.60
	CERTIPORT INC	08/28/2014	\$4,200.00
			<b>\$18,526.65</b>
<b>CHRIS WATKINS</b>	SIMPSONS ACE HARDWARE	08/04/2014	\$42.38
	ZORO TOOLS INC	08/06/2014	\$312.52
	STAPLES 00104042	08/08/2014	\$184.08
	LOWES #00626	08/11/2014	\$86.56
	WALLY'S HARDWARE	08/11/2014	\$87.38
	AMAZON MKTPLACE PMTS	08/13/2014	\$23.37
	STAPLES 00104042	08/12/2014	\$275.68
	Amazon.com	08/14/2014	\$35.45
	C C DICKSON CO 1023	08/26/2014	\$566.00
	MCCALLS SUPPLY #5	08/26/2014	\$146.20
	LOWES #00626	08/27/2014	\$53.58
			<b>\$1,813.20</b>
<b>CHRISTI MCELVEEN</b>	STAPLES DIRECT	08/08/2014	\$11.65
	STAPLES DIRECT	08/13/2014	\$27.24
	UNIVERSITY OF S CAR	08/19/2014	\$12.00
	STAPLES DIRECT	08/28/2014	\$68.04
	STAPLES 00104042	08/27/2014	\$45.12
	STAPLES DIRECT	08/28/2014	\$210.58
			<b>\$374.63</b>
<b>DAVID MOORE</b>	PATRIOT AUTO PARTS	08/06/2014	\$318.04
	WINZER USA	08/13/2014	\$145.73
	STAPLES 00104042	08/24/2014	\$110.29
			<b>\$574.06</b>
<b>DAVID TUDERS</b>	SIMPSONS ACE HARDWARE	08/07/2014	\$30.19
	SIMPSONS ACE HARDWARE	08/20/2014	\$9.17

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$39.36</b>
<b>DEBBIE MCCAULEY</b>	WM SUPERCENTER #511	08/27/2014	\$32.27
	STAPLES 00104042	08/27/2014	\$270.58
			<b>\$302.85</b>
<b>DECEIA GALUPPI</b>	STAPLES DIRECT	08/22/2014	\$403.83
	STAPLES DIRECT	08/23/2014	\$57.77
			<b>\$461.60</b>
<b>DENISE ROBINSON</b>	Amazon.com	07/31/2014	\$19.98
	B&N MEMBERSHIP RENEWAL	08/01/2014	\$25.00
	THOMSON WEST TCD	08/06/2014	\$70.50
	CHRONICLE-INDEPENDENT	08/07/2014	\$80.00
	Amazon.com	08/08/2014	\$18.21
	Amazon.com	08/10/2014	\$150.82
	THOMSON WEST TCD	08/08/2014	\$854.74
	Amazon.com	08/08/2014	\$197.21
	ITEM,THE	08/07/2014	\$166.00
	STAPLES 00111211	08/09/2014	\$50.25
	HIGHSMITH LLC	08/11/2014	\$13.45
	HERALD OFFICE SUPPLY INC	08/13/2014	\$7.93
	STAPLES 00111211	08/16/2014	\$13.69
	HERALD OFFICE SUPPLY INC	08/14/2014	\$290.70
	BEST BUY 00002626	08/16/2014	\$53.61
	THE STATE NEWSPAPER	08/20/2014	\$246.48
	SUMTER PRINTING COMPANY	08/20/2014	\$32.00
			<b>\$2,290.57</b>
<b>DENISE THOMPSON</b>	C A HARLER TROPHIES ENGR	08/06/2014	\$301.97
	C A HARLER TROPHIES ENGR	08/06/2014	\$37.75
	MICHAELS STORES 1036	08/06/2014	\$3.22
	US INK AND TONER	08/07/2014	\$187.13
	STAPLS7122146496000001	08/08/2014	\$48.12
	STAPLS7122287292000001	08/12/2014	\$40.68
	STAPLS7122146496000002	08/14/2014	\$6.47
	USPS 45852001529800778	08/18/2014	\$17.95
	STAPLS7122913571000001	08/23/2014	\$44.24
	US INK AND TONER	08/26/2014	\$189.61
			<b>\$877.14</b>
<b>DIANA REARDON</b>	STAPLES DIRECT	08/06/2014	\$64.79
	STAPLES DIRECT	08/06/2014	\$60.47
	STAPLES DIRECT	08/07/2014	\$56.15
	STAPLES DIRECT	08/10/2014	\$64.78
	BENEDICT COLLEGE	08/14/2014	\$5.00
	COLLEGE TRANSCRIPT	08/14/2014	\$5.00
	SC.GOV	08/14/2014	\$7.00
	GRAND CANYON UNIVERSIT	08/18/2014	\$5.00
	STAPLES DIRECT	08/19/2014	\$37.79

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANA REARDON</b>	COLLEGE TRANSCRIPT	08/19/2014	\$6.00
	STAPLES DIRECT	08/20/2014	\$94.91
	COLLEGE TRANSCRIPT	08/21/2014	\$7.00
	OPC Lee University Misc	08/27/2014	\$5.00
			<b>\$418.89</b>
<b>DONNA COKER</b>	DANNYS TROPHY SHOP INC	07/30/2014	\$162.00
	COLLEGE TRANSCRIPT	07/31/2014	\$7.25
	STAPLES DIRECT	08/08/2014	\$100.12
	DOLLAR-GENERAL #8228	08/07/2014	\$3.24
	MASSAGEWAREHOUSE.COM M	08/12/2014	\$219.46
	STAPLES DIRECT	08/13/2014	\$104.74
	STAPLES DIRECT	08/13/2014	\$79.91
	WALMART.COM 8009666546	08/15/2014	\$173.98
	MOORE MEDICAL LLC	08/16/2014	\$318.81
	POCKET NURSE ENTERPRISES	08/20/2014	\$186.52
	C A HARLER TROPHIES ENGR	08/21/2014	\$27.54
	STAPLES DIRECT	08/22/2014	\$169.12
	C A HARLER TROPHIES ENGR	08/25/2014	\$37.50
	APOTHECARY PRODUCTS	08/25/2014	\$89.16
	STAPLES DIRECT	08/26/2014	\$79.91
	PARCHMENT - UNIV DOCS	08/29/2014	\$7.00
			<b>\$1,766.26</b>
<b>DYNISSIA FULTON</b>	STAPLES 00104042	08/07/2014	\$67.95
	FOOD LION #1475	08/12/2014	\$18.43
	CAPITOL BUS LINES INC	08/12/2014	\$1,421.30
			<b>\$1,507.68</b>
<b>ELIZABETH BASTEDO</b>	MICHAELS STORES 1036	08/21/2014	\$33.92
			<b>\$33.92</b>
<b>ELIZABETH NELLIGAN</b>	NATIONAL ORG FOR HUMAN	08/12/2014	\$335.00
	STAPLES 00104042	08/14/2014	\$251.54
	USAIRWAYS 0372370423126	08/21/2014	\$518.20
			<b>\$1,104.74</b>
<b>ELIZABETH WILLIAMS</b>	USAIRWAYS 0377438100113	07/30/2014	\$422.70
	USAIRWAYS 0377438100114	07/30/2014	\$422.70
	STAPLES DIRECT	07/31/2014	\$43.15
	OWPSACSTATE	08/04/2014	\$68.00
	STAPLS6807545664000	08/09/2014	\$53.16
	CTC CONSTANTCONTACT.COM	08/11/2014	\$264.00
	WATER ENVIRONMENT ASSO	08/15/2014	\$595.00
	WAL-MART #0511	08/20/2014	\$17.00
	BUILDER'S BOOK, INC.	08/28/2014	\$138.15
	BARNES&NOBLE COM	08/28/2014	\$1,031.04
			<b>\$3,054.90</b>
<b>EMILY FREELAND</b>	STAPLES 00104042	08/02/2014	\$13.99



**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EMILY FREELAND</b>	Amazon.com	08/07/2014	\$108.80
	MIDLANDS PRINTING	08/12/2014	\$494.55
	BI-LO GROCERY #5417	08/24/2014	\$9.54
			<b>\$626.88</b>
<b>EMMA RICKARD</b>	STAPLES 00104042	08/11/2014	\$129.59
	STAPLES 00104042	08/19/2014	\$14.35
			<b>\$143.94</b>
<b>ERIN ELMORE</b>	STAPLES DIRECT	08/08/2014	\$172.48
			<b>\$172.48</b>
<b>FAITH ALSTON</b>	STAPLES 00104042	07/31/2014	\$85.91
	SUMTER PRINTING COMPANY	08/08/2014	\$170.02
	FIRST CLASS BOOKS	08/27/2014	\$90.30
			<b>\$346.23</b>
<b>GWENDOLYN PADMORE</b>	WM EZPAY	07/31/2014	\$492.59
	ATT BILL PAYMENT	08/05/2014	\$405.36
	VZWRLSS IVR VB	08/05/2014	\$334.21
	TWC TIME WARNER CABLE	08/06/2014	\$150.85
	STERICYCLE	08/12/2014	\$460.53
	THE STATE NEWSPAPER	08/12/2014	\$644.50
	FTC	08/12/2014	\$251.24
	REPUBLIC SERVICES TRASH	08/13/2014	\$226.12
	FTC	08/12/2014	\$168.39
	REPUBLIC SERVICES TRASH	08/13/2014	\$109.87
	FTC	08/20/2014	\$189.45
	FTC	08/20/2014	\$2,240.45
	BLACK RIVER ELECTRIC COOP	08/28/2014	\$390.75
	ATT BILL PAYMENT	08/29/2014	\$411.62
	BLACK RIVER ELECTRIC COOP	08/28/2014	\$137.55
			<b>\$6,613.48</b>
<b>GWENDOLYN PARKER</b>	STAPLES 00104042	08/07/2014	\$219.57
	STAPLES DIRECT	08/14/2014	\$29.14
	STAPLES DIRECT	08/15/2014	\$480.89
			<b>\$729.60</b>
<b>HARRY QUALTROUGH</b>	SHAW LUMBER COMPANY INC	07/30/2014	\$70.76
	MSC	08/01/2014	\$86.88
	SIMPLEX GRINNELL WEB P	08/05/2014	\$617.47
	JONES CHEVROLET CO. INC	08/11/2014	\$966.80
	ESI ERGONOMIC SOLUTIONS	08/15/2014	\$329.70
	SIMPSON MANNING HDWE I	08/15/2014	\$9.17
	FRASIER TIRE S62800032	08/18/2014	\$678.15
	COTTON'S GARAGE	08/18/2014	\$70.00
	WHITE AUTO ELECTRIC	08/18/2014	\$104.30
	COTTON'S GARAGE	08/21/2014	\$491.08
	G.S. DIRECT, INC.	08/27/2014	\$291.40

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,715.71</b>
HENRIETTA SCOTT	STAPLES DIRECT	08/02/2014	\$311.02
	JOSTENS AR-USD	08/18/2014	\$188.34
	JOSTENS AR-USD	08/20/2014	\$674.54
			<b>\$1,173.90</b>
HYBERT HANCOCK	STAPLES 00104042	08/15/2014	\$77.73
			<b>\$77.73</b>
JACLYN EVANS	USPS 45852001529800778	08/14/2014	\$12.98
			<b>\$12.98</b>
JENNIFER BLACK	WAL-MART #0511	07/31/2014	\$69.56
	STAPLES 00104042	07/31/2014	\$122.83
	DOLLAR-GENERAL MKT #4450	08/20/2014	\$26.73
	STAPLES 00104042	08/25/2014	\$73.85
	STAPLES 00104042	08/25/2014	\$28.70
			<b>\$321.67</b>
JENNIFER JONES	JOBTARGET LLC	08/05/2014	\$165.00
	GENERAL INFORMATION SERV	08/19/2014	\$193.25
			<b>\$358.25</b>
JOHN MARTIN	LIGHTSTOREUSA.COM	08/05/2014	\$42.45
	NATIONAL BAND & TAG	08/05/2014	\$92.70
	WAL-MART #0511	08/12/2014	\$11.75
	FRASIER TIRE S62800032	08/12/2014	\$30.00
	LOWES #00626	08/20/2014	\$25.35
	TRACTOR SUPPLY #1502	08/25/2014	\$24.78
	WM SUPERCENTER #511	08/27/2014	\$24.77
	OFFICE CHURCH SCHOOL SUPP	08/28/2014	\$14.99
			<b>\$266.79</b>
JOHNETTE BREWER	STAPLES 00104042	07/31/2014	\$87.85
	STAPLES 00104042	08/01/2014	\$5.10
	AMERICAN LIBRARY ASSOC	08/08/2014	\$62.00
			<b>\$154.95</b>
JONATHAN M NEIL	OFFICEMAX CT IN#312906	07/31/2014	\$1,236.81
	SOUTHWEST BINDING & LAMI	08/05/2014	\$132.19
	SUMTER CASH & CARRY	08/08/2014	\$398.69
	OFFICEMAX CT IN#624135	08/19/2014	\$1,236.81
	SUMTER CASH & CARRY	08/19/2014	\$610.46
	SUMTER CASH & CARRY	08/20/2014	\$400.72
	SUMTER CASH & CARRY	08/26/2014	\$695.64
			<b>\$4,711.32</b>
JOYCE L WILSON	WM SUPERCENTER #511	08/01/2014	\$78.07
	SUMTER PRINTING COMPANY	08/04/2014	\$162.10
	FA DAVIS	08/06/2014	\$54.39
	STAPLES DIRECT	08/07/2014	\$226.44

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	AED SUPERSTORE	08/08/2014	\$61.79
	OWPSACSTATE	08/11/2014	\$735.00
	OWPSACSTATE	08/12/2014	\$900.00
	STAPLES DIRECT	08/12/2014	\$53.98
	STAPLES DIRECT	08/16/2014	\$112.31
	STAPLES DIRECT	08/15/2014	\$38.03
	PINE PRESS PRINTING	08/15/2014	\$84.47
	FA DAVIS	08/20/2014	\$254.66
	STAPLES DIRECT	08/23/2014	\$59.39
	US INK AND TONER	08/28/2014	\$127.63
KEVIN POINDEXTER	MID CAROLINA STEEL	08/13/2014	\$535.68
	HARBOR FREIGHT TOOLS 103	08/13/2014	\$214.10
	AIRGAS SOUTH	08/21/2014	\$200.09
			<b>\$949.87</b>
LADELL HUMPHRIES	MCMASTER-CARR	08/08/2014	\$14.09
	STAPLES 00104042	08/07/2014	\$43.19
	MCMASTER-CARR	08/08/2014	\$59.30
	MSC	08/14/2014	\$381.98
	MSC	08/15/2014	\$28.56
	SIMPSONS ACE HARDWARE	08/15/2014	\$6.47
	RYERSON-SOUTHEAST	08/19/2014	\$65.37
	RYERSON-SOUTHEAST	08/20/2014	\$366.79
	MSC	08/28/2014	\$67.00
	MCMASTER-CARR	08/27/2014	\$186.23
			<b>\$1,218.98</b>
LEILA PARKER	THE LINCOLN ELECTRIC CO	07/31/2014	\$1,976.40
	UFIRST LAUNDRY SVCS	08/05/2014	\$32.94
	MID CAROLINA STEEL	08/11/2014	\$1,903.72
	AIRGAS SOUTH	08/19/2014	\$2,471.62
	UFIRST LAUNDRY SVCS	08/19/2014	\$30.24
	NEW DIXE DISTRIBUTING CO	08/20/2014	\$949.32
	AIRGAS SOUTH	08/21/2014	\$756.08
LINDA MCLANE	GOVERNMENT FINANCE OFFIC	08/11/2014	\$135.00
			<b>\$135.00</b>
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	08/28/2014	\$43.00
			<b>\$43.00</b>
LYNNETTE WICK	WM SUPERCENTER #511	08/05/2014	\$244.12
	OFFICE CHURCH SCHOOL SUPP	08/05/2014	\$95.72
	CAROLINA BIOLOGIC SUPPLY	08/07/2014	\$128.29
	STAPLES 00104042	08/08/2014	\$36.29
	CAROLINA BIOLOGIC SUPPLY	08/08/2014	\$1,066.05
	TFS FISHER SCI BLX	08/14/2014	\$692.25

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE WICK	TFS FISHER SCI BLX	08/19/2014	\$86.38
	TFS FISHER SCI BLX	08/19/2014	\$1,965.52
	VWR INTERNATIONAL INC	08/22/2014	\$582.58
	NASCO MAIL ORDER	08/26/2014	\$209.76
	FOOD LION #0179	08/26/2014	\$49.21
			<b>\$5,156.17</b>
MIRIAM LANEY	VERIFIED CREDENTIALS, I	08/06/2014	\$110.00
			<b>\$110.00</b>
NANCY BISHOP	JOU JourneyED	08/27/2014	\$1,820.00
			<b>\$1,820.00</b>
NATASHA COVINGTON	STAPLES 00104042	08/01/2014	\$421.72
	WAL-MART #0511	08/01/2014	\$125.43
	STAPLES 00104042	08/01/2014	\$664.56
			<b>\$1,211.71</b>
PAMELA H DINKINS	WM SUPERCENTER #511	08/05/2014	\$250.49
	WM SUPERCENTER #511	08/12/2014	\$10.71
	SUMTER CASH & CARRY	08/12/2014	\$9.18
	STAPLES 00104042	08/13/2014	\$99.95
	OFFICE CHURCH SCHOOL SUPP	08/25/2014	\$266.28
	STAPLES 00104042	08/25/2014	\$14.02
			<b>\$650.63</b>
RALPH TURNER	HOFFMAN & HOFFMAN INC	08/04/2014	\$454.00
	ANDREWS SMALL ENGINES	08/04/2014	\$30.18
	ANDREWS SMALL ENGINES	08/04/2014	\$139.35
	THE TRANE COMPANY	08/05/2014	\$337.04
	AUTO PARTS OF SUMTER, INC	08/06/2014	\$149.51
	WALLY'S HARDWARE	08/07/2014	\$1.32
	CITY BLUE PRINTING INC	08/06/2014	\$8.10
	HUBBARD PIPE AND SUPPLY	08/07/2014	\$57.59
	SMOAK IRRIGATION	08/14/2014	\$927.44
	INFINGER UNLIMITED LLC	08/18/2014	\$16.20
	J&P PARKSEED WAYSIDE	08/22/2014	\$94.85
	WALLY'S HARDWARE	08/25/2014	\$60.44
	ROURK PLUMBING COMPANY LL	08/26/2014	\$117.50
	ACS INC	08/26/2014	\$114.31
	HANDI-CLEAN PRODUCTS	08/26/2014	\$34.76
	SOUTH CAROLINA SAFETY CO	08/26/2014	\$444.26
	HUBBARD PIPE AND SUPPLY	08/25/2014	\$255.30
	HUBBARD PIPE AND SUPPLY	08/27/2014	\$37.59
	HANDI-CLEAN PRODUCTS	08/28/2014	\$130.07
	WALLY'S HARDWARE	08/28/2014	\$6.43
			<b>\$3,416.24</b>
REBECCA SMALL	STAPLES 00104042	07/31/2014	\$120.25
	MIDLANDS PRINTING	08/26/2014	\$229.81

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$350.06</b>
REBECCA VIPPERMAN	FOOD LION #0179	08/14/2014	\$10.99
	FOOD LION #0179	08/26/2014	\$9.15
			<b>\$20.14</b>
RICHARD RAUCH II	FOOD LION #0179	08/14/2014	\$20.83
	STAPLES 00104042	08/25/2014	\$53.99
			<b>\$74.82</b>
RONALDA STOVER	FREDPRYOR CAREERTRACK	08/27/2014	\$199.00
			<b>\$199.00</b>
SHERRY COKER	MHE MCGRAW-HILL ECOMM	08/10/2014	\$1,666.50
	QUILL CORPORATION	08/08/2014	\$1,457.51
	HILL PRINTING OF MANNING	08/11/2014	\$1,158.22
	ETS PARAPRO Services	08/13/2014	\$100.00
	WM SUPERCENTER #1017	08/14/2014	\$111.53
	STAPLS712247649500001	08/15/2014	\$518.36
	WAL-MART #1017	08/19/2014	\$51.81
	SCANTRON CORPORATION	08/22/2014	\$140.54
	AMAZON MKTPLACE PMTS	08/25/2014	\$280.29
	ACT PROGRAMS	08/26/2014	\$48.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$83.99
	AMAZON MKTPLACE PMTS	08/27/2014	\$364.11
	STAPLS7123142019000001	08/28/2014	\$172.70
	STAPLS7123142019000002	08/28/2014	\$20.06
	TCD CENGAGE LEARNING	08/28/2014	\$541.89
	TCD CENGAGE LEARNING	08/28/2014	\$54.19
			<b>\$6,769.70</b>
TRACI TUDERS	WAL-MART #0511	07/31/2014	\$9.18
	STAPLES DIRECT	08/14/2014	\$172.70
	STAPLES DIRECT	08/21/2014	\$72.12
			<b>\$254.00</b>
VICKI SINGLETON	STAPLES 00104042	08/18/2014	\$40.98
			<b>\$40.98</b>
VICKY HOOKS	HP DIRECT-PUBLICSECTOR	08/05/2014	\$137.16
	HP DIRECT-PUBLICSECTOR	08/12/2014	\$1,616.33
	HP DIRECT-PUBLICSECTOR	08/12/2014	\$344.02
	SOLARWINDS	08/13/2014	\$199.00
	HP DIRECT-PUBLICSECTOR	08/14/2014	\$92.88
	ESRI INC	08/14/2014	\$270.00
	WWW.NEWEGG.COM	08/19/2014	\$508.18
	HP DIRECT-PUBLICSECTOR	08/22/2014	\$151.78
	WWW.NEWEGG.COM	08/25/2014	\$150.99
	HP DIRECT-PUBLICSECTOR	08/25/2014	\$858.60
	HP DIRECT-PUBLICSECTOR	08/26/2014	\$1,050.84
	DNH GODADDY.COM	08/27/2014	\$188.97

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,568.75</b>
WILLODINE JAMES	WM SUPERCENTER #511	08/05/2014	\$45.27
			<b>\$45.27</b>

**Total for CENTRAL CAROLINA TEC: \$102,505.60**

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM RABON</b>	Amazon.com	07/31/2014	\$134.28
	ALL SEASONS MULCH MARKET	08/06/2014	\$399.28
	POSSUMS LANDSCAPE&PEST C	08/06/2014	\$130.07
	ACCUSWEEP SERVICES INC.	08/18/2014	\$625.00
	POSSUMS LANDSCAPE&PEST C	08/21/2014	\$260.14
	NORTHERN TOOL EQUIP	08/25/2014	\$288.47
	WW GRAINGER	08/26/2014	\$629.13
	WW GRAINGER	08/26/2014	\$39.45
	WW GRAINGER	08/27/2014	\$59.18
			<b>\$2,565.00</b>
<b>ALICIA MARTIN</b>	PAYPAL ELEC DRAGON	07/31/2014	\$18.23
	AMAZON MKTPLACE PMTS	08/01/2014	\$81.74
	Amazon.com	08/01/2014	\$824.31
	Amazon.com	08/05/2014	\$91.59
	STAPLS7121951525000001	08/06/2014	\$525.00
	CLUB COLORS	08/12/2014	\$1,613.49
	STAPLS7122698858000001	08/20/2014	\$400.25
	ASEE INTERNET SALES #1	08/21/2014	\$96.00
	GIH GLOBALINDUSTRIALEQ	08/26/2014	\$460.95
	ALLHEART	08/27/2014	\$71.94
	ASEE INTERNET SALES #1	08/28/2014	\$69.00
	ASEE INTERNET SALES #1	08/28/2014	\$84.00
<b>ANDREA E ALLEN</b>	STAPLS7121659193000001	07/31/2014	\$68.88
	OFFICE DEPOT #2233	08/02/2014	\$19.98
	STAPLS7121657126000003	08/05/2014	\$31.25
	CITADEL BOOKSTR5220	08/25/2014	\$7.30
			<b>\$127.41</b>
<b>ANGIE ROCHESTER</b>	PAYPAL CHRONICLEHI	08/06/2014	\$295.00
	PAYPAL CHRONICLEHI	08/06/2014	\$295.00
	COX, MATTHEWS & ASSOC.	08/07/2014	\$275.00
	COX, MATTHEWS & ASSOC.	08/07/2014	\$275.00
	JOHN WILEY & SONS, INC	08/08/2014	\$420.00
	PAYPAL CHRONICLEHI	08/11/2014	\$295.00
	BOXWOOD TECH	08/14/2014	\$275.00
			<b>\$2,130.00</b>
<b>ANN DUVALL HERLOCKER</b>	STAPLS7121713252000001	07/31/2014	\$381.90
	STAPLES DIRECT	08/01/2014	\$42.68
			<b>\$424.58</b>
<b>BARBARA H PIKE</b>	MUSC UNIVERSITY PRESS	07/31/2014	\$990.00
	MUSC UNIVERSITY PRESS	08/07/2014	\$136.00
	VANGUARD INDUSTRIES EAST	08/07/2014	\$1,140.95
	STAPLES 00108266	08/15/2014	\$42.63
	FORMS AND SUPPLY - AOPD	08/18/2014	\$89.48

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,399.06</b>
<b>BART KNAPP</b>	MONOPRICE INC	07/30/2014	\$326.03
	NEWARKINONE-US00000109	08/02/2014	\$64.98
	LOWES #00661	08/05/2014	\$65.85
	AMAZON MKTPLACE PMTS	08/14/2014	\$1.55
	AMAZON MKTPLACE PMTS	08/14/2014	\$12.45
	AMAZON MKTPLACE PMTS	08/15/2014	\$42.27
	AMAZON MKTPLACE PMTS	08/15/2014	\$3.80
	LOWES #00661	08/15/2014	\$26.98
			<b>\$543.91</b>
<b>BRENDA PELHAM</b>	SC.GOV	08/06/2014	\$126.00
	ASD SPECIALTY HEALTHCARE	08/07/2014	\$820.73
	APPALACHIAN SPRINGS	08/11/2014	\$17.36
	SC.GOV	08/11/2014	\$94.42
	SIMPLEX GRINNELL WEB P	08/12/2014	\$449.23
	STAPLES DIRECT	08/13/2014	\$68.33
	MIDLANDS X RAY SALES	08/13/2014	\$200.84
	BELGER PHOTOGRAPHY	08/18/2014	\$160.01
	AMER ACADEMY OF PEDIATRI	08/19/2014	\$148.90
	SCAPA	08/20/2014	\$80.00
	OFFICE DEPOT #1165	08/20/2014	\$44.03
	OFFICE DEPOT #1214	08/20/2014	\$66.08
	OFFICE DEPOT #1214	08/20/2014	\$7.09
	OFFICE DEPOT #1214	08/23/2014	\$3.46
	FRANKLIN MILLS	08/22/2014	\$1,034.00
	OFFICE DEPOT #1214	08/25/2014	\$105.40
	MOORE MEDICAL LLC	08/26/2014	\$53.15
			<b>\$3,479.03</b>
<b>BRENT A STEWART</b>	APPALACHIAN SPRINGS	08/01/2014	\$36.21
	STAPLS7121963280000002	08/06/2014	\$136.19
	STAPLS7121963280000001	08/06/2014	\$8.64
	D J WALL-ST-JOURNAL	08/10/2014	\$93.60
	STAPLS7121963280002001	08/08/2014	\$8.64
	UT CAREER SERVICES	08/28/2014	\$120.00
			<b>\$403.28</b>
<b>CARLA M MCINTYRE</b>	MF ATHLETIC & PERFORM BE	08/25/2014	\$1,069.45
	MULTI MEDIA SERVICES	08/28/2014	\$114.88
			<b>\$1,184.33</b>
<b>CARMELA D TREZ</b>	IN SHRED 360	08/05/2014	\$15.00
	STAPLS7122272947000002	08/12/2014	\$3.70
	STAPLS7122272947000001	08/12/2014	\$63.50
	AMAZON MKTPLACE PMTS	08/13/2014	\$33.96
	STAPLS0126948419000002	08/13/2014	\$24.84
	MINI CIRCUITS-MO	08/13/2014	\$1,413.77
	INT DIGILENT INC.	08/13/2014	\$43.69



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARMELA D TREZ</b>	STAPLS0126948419000001	08/14/2014	\$25.11
	Amazon.com	08/15/2014	\$112.38
	AMAZON MKTPLACE PMTS	08/18/2014	\$39.98
	MS DREAMSPARK	08/19/2014	\$799.00
	STAPLS7122272947000003	08/27/2014	\$2.76
	MINI CIRCUITS-MO	08/26/2014	\$249.16
			<b>\$2,826.85</b>
<b>CHRIS FLOYD</b>	NS FARRINGTON & CO	08/01/2014	\$504.00
	STAPLS7120557065000003	08/12/2014	\$87.44
	NS FARRINGTON & CO	08/13/2014	\$238.55
	ULINE SHIP SUPPLIES	08/26/2014	\$80.39
	LOWES #00661	08/26/2014	\$53.05
	NS FARRINGTON & CO	08/26/2014	\$365.90
	EASTBAY	08/27/2014	\$185.88
		<b>\$1,515.21</b>	
<b>CHRISTINA MORTTI</b>	DMI DELL BUS ONLINE	08/09/2014	\$152.92
	IN SHRED 360	08/21/2014	\$15.00
	STAPLES DIRECT	08/22/2014	\$12.45
	STAPLES DIRECT	08/23/2014	\$8.53
		<b>\$188.90</b>	
<b>CHRISTINE O'TOOLE</b>	STAPLS7122010425000001	08/07/2014	\$453.51
	MUSC UNIVERSITY PRESS	08/07/2014	\$675.00
	STAPLS7122373543000001	08/13/2014	\$643.52
	UR CONFERENCE & EVENTS	08/20/2014	\$400.00
	CALVERT HALL COLLEGE	08/27/2014	\$50.00
		<b>\$2,222.03</b>	
<b>CLARICE STARKS</b>	CHARLESTON IMAGING	08/01/2014	\$14.11
	STAPLS0126171488000001	08/07/2014	\$379.74
	CITADEL BOOKSTR5220	08/08/2014	\$15.45
	CHARLESTON IMAGING	08/07/2014	\$6.77
	MUSC UNIVERSITY PRESS	08/12/2014	\$149.00
	STAPLS7122506802000001	08/15/2014	\$8.35
	STAPLS7122506802000002	08/15/2014	\$107.40
	CHARLESTON IMAGING	08/21/2014	\$24.50
	STAPLS7122895297000001	08/23/2014	\$78.27
	CHARLESTON IMAGING	08/25/2014	\$65.76
	MUSC UNIVERSITY PRESS	08/25/2014	\$211.25
	Amazon.com	08/25/2014	\$140.50
	CHARLESTON IMAGING	08/25/2014	\$11.84
	MUSC UNIVERSITY PRESS	08/26/2014	\$217.50
		<b>\$1,430.44</b>	
<b>CONYERS BULL</b>	LOWES #00539	08/04/2014	\$15.34
	OFFICE DEPOT #2002	08/05/2014	\$149.66
	STAPLS7121656573000002	08/07/2014	\$80.40
	WWW.NEWEGG.COM	08/11/2014	\$56.81

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONYERS BULL</b>	APL ITUNES.COM/BILL	08/15/2014	\$5.41
			<b>\$307.62</b>
<b>CYRIL J ROBINSON</b>	VWR INTERNATIONAL INC	08/09/2014	\$28.20
	TED PELLA INC	08/15/2014	\$170.99
	CAROLINA BIOLOGIC SUPPLY	08/18/2014	\$73.74
	TFS FISHER SCI CHI	08/19/2014	\$88.15
	TFS FISHER SCI CHI	08/21/2014	\$63.24
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$219.30
	WW GRAINGER	08/26/2014	\$125.94
	TFS FISHER SCI CHI	08/26/2014	\$43.61
	TFS FISHER SCI ATL	08/26/2014	\$1,206.52
	SIGMA ALDRICH US	08/28/2014	\$75.38
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$103.51
	TFS COLEPARMERINSTRMNT	08/28/2014	\$62.13
			<b>\$2,260.71</b>
<b>DAISY DRAYTON</b>	FAMILY DOLLAR #6418	08/26/2014	\$49.35
			<b>\$49.35</b>
<b>DANIELLE ANDREWS</b>	SMITH TURF & IRRAGTION	08/12/2014	\$1,350.00
	WILSON AND ASSOCIATES SPO	08/12/2014	\$1,000.00
	CORBIN TURF ONAMENTAL SUP	08/11/2014	\$903.18
			<b>\$3,253.18</b>
<b>DAVID ALLEGOOD</b>	HDS POWER SOLUTIONS #5H	07/31/2014	\$486.08
	HDS POWER SOLUTIONS #5H	07/31/2014	\$81.38
	LOWES #00661	08/12/2014	\$82.42
	SHEALY ELECT 803-227-0599	08/14/2014	\$14.49
	TRITEK LLC	08/13/2014	\$782.00
	SHEALY ELECT 803-227-0599	08/14/2014	\$488.47
	LOWES #00661	08/15/2014	\$3.59
	LOWES #00661	08/15/2014	\$11.45
	SHEALY ELECT 803-227-0599	08/19/2014	\$16.16
	LOWES #00655	08/22/2014	\$39.55
	LOWES #00655	08/22/2014	\$41.20
	THE HOME DEPOT 1118	08/22/2014	\$50.25
	SHEALY ELECT 803-227-0599	08/22/2014	\$33.48
			<b>\$2,130.52</b>
<b>DAVID K WEBSTER</b>	SEELS OUTBOARD	08/08/2014	\$894.24
			<b>\$894.24</b>
<b>DEBORAH HOWARD</b>	STAPLS7121953687000002	08/06/2014	\$111.47
	STAPLS7121953687000001	08/06/2014	\$2.34
	US INK AND TONER	08/08/2014	\$802.00
	AIRGAS SOUTH	08/12/2014	\$42.04
	LITTLE CAESARS 1466 0016	08/19/2014	\$11.05
	HARRIS TEETER #0087	08/19/2014	\$6.58
	TARGET 00013912	08/19/2014	\$19.31

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH HOWARD</b>	ALL AMERICAN AWARDS	08/20/2014	\$32.55
	FASTSIGNS 230201	08/27/2014	\$297.83
	STAPLS7122618637000001	08/27/2014	\$564.18
			<b>\$1,889.35</b>
<b>DENNIS J FALLON</b>	W H PLATTS COMPANY	08/11/2014	\$279.00
	DSGN SCIENCE MATHTYPE	08/25/2014	\$57.00
	DSGN SCIENCE MATHTYPE	08/25/2014	\$57.00
			<b>\$393.00</b>
<b>FREDERICK W LEWIS</b>	WW GRAINGER	07/30/2014	\$33.06
	WW GRAINGER	08/01/2014	\$87.53
	C C DICKSON CO 1077	08/01/2014	\$527.00
	WW GRAINGER	08/04/2014	\$54.50
	WW GRAINGER	08/04/2014	\$23.33
	C C DICKSON CO 1077	08/05/2014	\$306.47
	WW GRAINGER	08/11/2014	\$393.53
	C C DICKSON CO 1077	08/13/2014	\$1,384.50
	C C DICKSON CO 1077	08/20/2014	\$935.62
	C C DICKSON CO 1077	08/21/2014	\$1,357.67
	GIH GLOBALINDUSTRIALEQ	08/21/2014	\$2,374.75
	WW GRAINGER	08/21/2014	\$151.69
<b>GEORGE C RUSS</b>	GUITAR CENTER #735	08/01/2014	\$1,970.23
	JO-ANN STORE #2351	08/02/2014	\$53.94
	Amazon.com	08/13/2014	\$114.83
	WIRELESSGROUND.COM	08/15/2014	\$33.90
	CVS PHARMACY #2243 Q03	08/25/2014	\$14.64
			<b>\$2,187.54</b>
<b>GERVAIS HAGERTY</b>	Amazon.com	07/31/2014	\$16.67
			<b>\$16.67</b>
<b>GINO GALUTERA</b>	ONE SOURCE INDUSTRIES	08/05/2014	\$352.15
	DATA SYSTEMS COMPANY	08/05/2014	\$498.42
			<b>\$850.57</b>
<b>GLENDLA LA RUE</b>	ROSS PRINTING	08/12/2014	\$494.62
	ROSS PRINTING	08/26/2014	\$630.28
			<b>\$1,124.90</b>
<b>GLORIA MAGUIRE</b>	AMAZON MKTPLACE PMTS	08/28/2014	\$116.00
			<b>\$116.00</b>
<b>HENRY BOUTON</b>	PTONTHENET/COURSES	08/01/2014	\$75.00
	GIH GLOBALINDUSTRIALEQ	08/07/2014	\$701.98
	PRECISION DATA PRODUCTS	08/11/2014	\$283.02
	LOWES #00661	08/13/2014	\$6.03
	API www.anacondasports	08/15/2014	\$284.10
	EPIC SPORTS	08/14/2014	\$42.99
	DICK'S CLOTHING&SPORTING	08/19/2014	\$28.19

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HENRY BOUTON</b>	LESLIES POOL SUP 659	08/19/2014	\$47.91
	KURTZ BROS	08/19/2014	\$26.22
			<b>\$1,495.44</b>
<b>JACK W RHODES</b>	HP HOME STORE	07/30/2014	\$616.23
	ARTIST AND CRAFTSMAN SUPP	08/11/2014	\$13.37
			<b>\$629.60</b>
<b>JAMES MAFFETT</b>	WW GRAINGER	08/04/2014	\$133.03
	SHERWIN WILLIAMS #2293	08/05/2014	\$49.78
	AMSCO	08/04/2014	\$201.03
	THE HOME DEPOT 1118	08/04/2014	\$104.05
	THE HOME DEPOT 1118	08/04/2014	\$28.19
	SOUTHERN LUMBER & MILLWO	08/06/2014	\$90.80
	SHERWIN WILLIAMS #2293	08/06/2014	\$263.29
	1000BULBS.COM	08/04/2014	\$495.03
	1000BULBS.COM	08/05/2014	\$308.66
	LOWES #00661	08/07/2014	\$69.09
	LOWES #00661	08/12/2014	\$60.48
	HUGHES LUMBER & BUILDI	08/12/2014	\$73.04
	MESCONS	08/12/2014	\$225.68
	SHERWIN WILLIAMS #2293	08/13/2014	\$33.66
	MESCONS	08/12/2014	\$11.88
	LOWES #00661	08/14/2014	\$63.06
	LOWES #00661	08/14/2014	\$82.63
	SOUTHERN LUMBER & MILLWO	08/15/2014	\$686.27
	LOWES #00661	08/15/2014	\$147.99
	LOWES #00661	08/18/2014	\$128.12
	SHERWIN WILLIAMS #2293	08/18/2014	\$108.23
	1000BULBS.COM	08/14/2014	\$477.74
	LOWES #00661	08/19/2014	\$75.10
	LOWES #00661	08/19/2014	\$38.28
	1000BULBS.COM	08/12/2014	\$381.89
	HUGHES LUMBER & BUILDI	08/21/2014	\$11.29
	MESCONS	08/20/2014	\$162.03
	MESCONS	08/20/2014	\$43.67
	HUGHES LUMBER & BUILDI	08/21/2014	\$204.53
	LOWES #00661	08/21/2014	\$142.83
	LOWES #00661	08/21/2014	\$18.93
	1000BULBS.COM	08/21/2014	\$435.96
	LOWES #00661	08/22/2014	\$32.45
	LOWES #00661	08/25/2014	\$34.55
	LOWES #00661	08/26/2014	\$60.98
	HUGHES LUMBER & BUILDI	08/27/2014	\$7.77
LOWES #00661	08/27/2014	\$11.89	
DILLON SUPPLY COMPANY	08/26/2014	\$1,488.45	
LOWES #00661	08/28/2014	\$49.87	
HUGHES LUMBER & BUILDI	08/28/2014	\$67.45	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES MAFFETT</b>	LOWES #00661	08/28/2014	\$102.47
			<b>\$7,212.12</b>
<b>JAMES MCANALLY</b>	B & H PHOTO-VIDEO.COM	08/07/2014	\$61.43
	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$1,016.60
	Amazon.com	08/07/2014	\$634.00
	Amazon.com	08/08/2014	\$74.99
	Amazon.com	08/08/2014	\$74.99
	B & H PHOTO-VIDEO.COM	08/11/2014	\$61.43
	Amazon.com	08/12/2014	\$74.99
	B & H PHOTO-VIDEO.COM	08/12/2014	\$93.74
	AMAZON MKTPLACE PMTS	08/25/2014	\$204.39
	Amazon.com	08/27/2014	\$9.99
	AMAZON MKTPLACE PMTS	08/28/2014	\$118.37
	AMAZON MKTPLACE PMTS	08/28/2014	\$170.99
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$153.21
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$69.12
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$342.65
			<b>\$3,160.89</b>
<b>JANE CLEGG</b>	MUSC UNIVERSITY PRESS	07/31/2014	\$185.00
	DMI DELL HIGHER EDUC	08/06/2014	\$175.22
	AMAZON MKTPLACE PMTS	08/05/2014	\$191.71
	DMI DELL HIGHER EDUC	08/06/2014	\$1,255.36
	AMAZON MKTPLACE PMTS	08/05/2014	\$112.95
	DMI DELL HIGHER EDUC	08/06/2014	\$243.03
	Amazon.com	08/06/2014	\$88.00
	STAPLS7121992661000002	08/06/2014	\$24.14
	DBC BLICK ART MATERIAL	08/07/2014	\$173.90
	STAPLS7121992661000001	08/06/2014	\$300.06
	AMAZON MKTPLACE PMTS	08/07/2014	\$32.54
	MUSC UNIVERSITY PRESS	08/07/2014	\$254.17
	FEDEX 14467910	08/08/2014	\$29.84
	AMAZON MKTPLACE PMTS	08/11/2014	\$21.98
	CELEBRATION SENSATIONS	08/13/2014	\$291.92
	CAROLINA FLAG & BANNER	08/14/2014	\$162.75
	SOUTHEASTERN GALLERIES IN	08/14/2014	\$2,387.00
	IN SHRED 360	08/18/2014	\$15.00
	CHARLESTON IMAGING	08/19/2014	\$95.48
	SOUTHEASTERN GALLERIES IN	08/20/2014	\$1,931.30
	STAPLS7122897168000001	08/23/2014	\$369.94
	STAPLS7122870306000001	08/23/2014	\$192.35
	AMAZON MKTPLACE PMTS	08/22/2014	\$73.76
	TUESDAY MORNING # 0192	08/22/2014	\$119.32
	CITADEL POST OFFICE	08/25/2014	\$49.00
	RADIOSHACK COR00196212	08/25/2014	\$14.09
	CITADEL BOOKSTR5220	08/25/2014	\$21.97
	AMAZON MKTPLACE PMTS	08/28/2014	\$251.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,062.78</b>
<b>JANE M WARNER</b>	COLLEGE READING AND LE	08/04/2014	\$70.00
	EZAPPT LLC	08/10/2014	\$812.00
	STAPLS7122266794000001	08/12/2014	\$82.93
	LEARNING ALLY	08/22/2014	\$119.00
			<b>\$1,083.93</b>
<b>JERRY MCINTYRE</b>	STAPLS7121960115000001	08/06/2014	\$262.74
	NATURE'S CALLING I	08/06/2014	\$502.50
	STAPLS7121960115000002	08/06/2014	\$36.99
	MUSC UNIVERSITY PRESS	08/07/2014	\$74.12
	STAPLS7122064530000002	08/07/2014	\$102.30
	MUSC UNIVERSITY PRESS	08/07/2014	\$111.18
	Amazon.com	08/08/2014	\$188.75
	RKO TOTAL GRAPHICS	08/07/2014	\$91.14
	CITADEL BOOKSTR5220	08/08/2014	\$210.66
	STAPLS7122388036000001	08/14/2014	\$334.46
	STAPLS7122465059000001	08/15/2014	\$169.76
	STAPLS7122621542000001	08/19/2014	\$208.47
	LCI SERVMART 16	08/20/2014	\$106.90
	STAPLS7122850436000002	08/22/2014	\$232.18
	STAPLS7122850436000001	08/22/2014	\$169.10
	MUSC UNIVERSITY PRESS	08/25/2014	\$111.18
	WM SUPERCENTER #2928	08/26/2014	\$123.75
	STAPLS7123049468000001	08/27/2014	\$177.03
	STAPLS7122064530000001	08/27/2014	\$10.96
	BATTERIES PLUS	08/28/2014	\$24.96
			<b>\$3,249.13</b>
<b>JOHN E ALLEGOOD</b>	TRAYCO CORP	07/30/2014	\$692.73
	Charleston Rubber and Gas	07/31/2014	\$51.80
	Charleston Rubber and Gas	08/05/2014	\$59.61
	FERGUSON ENT #23	08/05/2014	\$101.03
	WW GRAINGER	08/04/2014	\$96.10
	WW GRAINGER	08/04/2014	\$61.03
	FERGUSON ENT #23	08/06/2014	\$13.78
	WW GRAINGER	08/05/2014	\$160.70
	FASTENAL COMPANY01	08/06/2014	\$34.67
	DILLON SUPPLY COMPANY	08/05/2014	\$49.95
	TRAYCO CORP	08/05/2014	\$45.28
	Amazon.com	08/10/2014	\$119.99
	LOWES #00661	08/11/2014	\$44.39
	WHOLESALE INDUSTRIAL ELEC	08/11/2014	\$21.70
	WW GRAINGER	08/13/2014	\$101.56
	ROBERTS SUPPLY CO INC	08/14/2014	\$70.33
	DILLON SUPPLY COMPANY	08/13/2014	\$129.25
	PORT CITY SUPPLY	08/14/2014	\$642.32

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN E ALLEGOOD</b>	LOWES #00661	08/15/2014	\$67.93
	ROBERTS SUPPLY CO INC	08/20/2014	\$49.58
	ROBERTS SUPPLY CO INC	08/20/2014	\$80.77
	DILLON SUPPLY COMPANY	08/22/2014	\$47.95
	TRAYCO CORP	08/21/2014	\$249.55
	WW GRAINGER	08/25/2014	\$104.12
	WW GRAINGER	08/26/2014	\$36.89
	ROBERTS SUPPLY CO INC	08/28/2014	\$94.15
			<b>\$3,227.16</b>
<b>JOHN M COLSON</b>	NAPA AUTO 0031503	07/30/2014	\$166.15
	NATIONAL SAFETY COU	07/30/2014	\$630.00
	GARRETT'S DISCOUNT GOLF CA	08/04/2014	\$21.70
	GARRETT'S DISCOUNT GOLF CA	08/05/2014	\$217.00
	NAPA AUTO 0031503	08/05/2014	\$89.85
			<b>\$1,124.70</b>
<b>JOHN MICHAEL ALVERSON</b>	STAPLES 00115832	07/30/2014	\$310.29
	CITADEL BOOKSTR5220	08/01/2014	\$35.11
	LOTHIAN KILT RENTALS	08/08/2014	\$805.95
	J W PEPPER	08/11/2014	\$337.49
	LOWES #00661	08/21/2014	\$36.67
	J W PEPPER	08/22/2014	\$90.00
			<b>\$1,615.51</b>
<b>JOHN STEVEN BITTERS</b>	CHARLESTON ENGRAVERS INC	08/05/2014	\$21.70
	FEDEXOFFICE 00015230	08/11/2014	\$131.13
	RADIO SHACK COR00196212	08/21/2014	\$43.38
			<b>\$196.21</b>
<b>JOHN VOGES</b>	BLANCHARD MACHINERY	08/13/2014	\$77.63
	WW GRAINGER	08/13/2014	\$8.98
	WW GRAINGER	08/15/2014	\$28.25
	ECOMPRESSED AIR	08/23/2014	\$26.17
	C & C BOILER SALES & SVC	08/25/2014	\$300.87
	WW GRAINGER	08/25/2014	\$8.98
			<b>\$450.88</b>
<b>JOSEPH C SINGLETON</b>	HUGHES LUMBER & BUILDI	07/31/2014	\$5.41
	ALSIDE SUPPLY #404	07/31/2014	\$37.49
	BORAL SUMMERVILLE SC	08/04/2014	\$2,318.00
	HUGHES LUMBER & BUILDI	08/05/2014	\$27.11
	OFFICE DEPOT #145	08/05/2014	\$65.09
	LOWES #00655	08/11/2014	\$10.06
	SOUTHERN LUMBER & MILLWO	08/11/2014	\$112.18
	A & R SHEET METAL WORKS,	08/11/2014	\$15.00
	LOWES #00661	08/13/2014	\$13.95
	CAROLINA SUPPLIES AND MAT	08/15/2014	\$13.45
	SIGN IT QUICK	08/18/2014	\$148.10
	LOWES #00661	08/19/2014	\$25.86

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH C SINGLETON</b>	BROOKS SIGN CENTER	08/18/2014	\$125.86
	HUGHES LUMBER & BUILDI	08/26/2014	\$77.80
	PALMETTO MASONRY AND LAN	08/27/2014	\$117.18
			<b>\$3,112.54</b>
<b>JUAN SANTIAGO</b>	ECOMPRESSED AIR	08/01/2014	\$103.65
	PAYPAL FIRESUPPLYL	08/04/2014	\$1,300.00
	PAYPAL UPSTATE BRK	08/04/2014	\$167.45
	PAYPAL BESTBUY COM	08/04/2014	\$216.98
	CUMMINS ATLANTIC #7	08/05/2014	\$711.10
	LOWES #00497	08/06/2014	\$574.55
	NAPA AUTO 0031250	08/06/2014	\$7.24
	LOWES #02948	08/13/2014	\$44.50
	LOWES #02948	08/13/2014	\$13.35
	LOWES #02948	08/13/2014	\$2,132.45
	PAYPAL FIRESUPPLYL	08/15/2014	\$1,152.00
	LOWES #00661	08/15/2014	\$1,312.31
	PAYPAL WILLIAMS94	08/18/2014	\$450.00
	BLANCHARD MACHINERY	08/19/2014	\$502.96
	PAYPAL FIRESUPPLYL	08/20/2014	\$405.00
	ZUUK INTERNATIONAL CORP	08/20/2014	\$460.00
	LOWES #00661	08/23/2014	\$944.99
			<b>\$10,498.53</b>
<b>JUSTIN PALMER</b>	Amazon.com	07/31/2014	\$109.99
	VUE COMPTIA MRKETPLCE	08/05/2014	\$188.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$28.98
	Amazon.com	08/20/2014	\$84.88
	AMAZON MKTPLACE PMTS	08/21/2014	\$86.97
	AMAZON MKTPLACE PMTS	08/20/2014	\$196.39
	Amazon.com	08/21/2014	\$24.99
	AMAZON MKTPLACE PMTS	08/24/2014	\$164.85
	Amazon.com	08/23/2014	\$30.27
	AMAZON MKTPLACE PMTS	08/22/2014	\$29.35
	VUE COMPTIA MRKETPLCE	08/22/2014	\$188.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$219.80
	SMARTSIGN	08/26/2014	\$65.53
	AMAZON MKTPLACE PMTS	08/26/2014	\$124.95
	AMAZON MKTPLACE PMTS	08/28/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/29/2014	\$234.46
<b>KAREM BRYANT</b>	STAPLS712174594400001	08/01/2014	\$109.89
	CITADEL BOOKSTR5220	08/08/2014	\$58.56
	STAPLS712239574300001	08/14/2014	\$97.40
	STAPLS712239574300003	08/14/2014	\$7.24
	IN SHRED 360	08/14/2014	\$30.00
	STAPLS712239574300002	08/22/2014	\$73.76



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
KAREM BRYANT	STAPLES DIRECT	08/26/2014	\$162.74
	STAPLES DIRECT	08/26/2014	\$162.74
			<b>\$702.33</b>
KAREN PRESSLEY	IN SHRED 360	08/05/2014	\$15.00
	NIGP	08/06/2014	\$425.00
	STAPLES DIRECT	08/22/2014	\$3.02
			<b>\$443.02</b>
KELLEY KINNEY	STAPLS7121979034000001	08/06/2014	\$130.91
			<b>\$130.91</b>
KEVIN BOWER	STAPLS7122839154000001	08/22/2014	\$202.50
			<b>\$202.50</b>
KIMBERLY BLACK	THE CHARLESTON COTTON EX	07/31/2014	\$81.38
	AICPA AICPA	08/05/2014	\$235.00
	ALL AMERICAN AWARDS	08/06/2014	\$37.98
	NCMR COMPANY LLC	08/08/2014	\$248.05
	AMERICAN ECONOMIC ASSOC	08/19/2014	\$30.00
	STAPLS7123010291000001	08/26/2014	\$456.08
	STAPLS7123010291003001	08/27/2014	\$18.21
			<b>\$1,106.70</b>
KRISTI COWART	SCDOR-E SALES	08/20/2014	\$613.00
	SCDOR-E SALES	08/20/2014	\$436.00
			<b>\$1,049.00</b>
LAURAIE ZEALY	STAPLS7121660714000002	07/31/2014	\$27.16
	STAPLS7121660714000001	07/31/2014	\$32.34
	MUSC UNIVERSITY PRESS	07/31/2014	\$94.60
	OFFICEMAX CT IN#342299	08/01/2014	\$16.26
	CAMCOR, INC.	08/01/2014	\$1,398.60
	BOSTON GREEN GOODS	08/14/2014	\$374.99
	MUSC UNIVERSITY PRESS	08/25/2014	\$62.00
			<b>\$2,005.95</b>
LAUREN MERRIKEN	NACUBO	08/05/2014	\$1,400.00
	STAPLES 00108266	08/08/2014	\$8.67
	PEACH NEW MEDIA	08/12/2014	\$349.00
	PEACH NEW MEDIA	08/12/2014	\$349.00
	PEACH NEW MEDIA	08/13/2014	\$349.00
	ATIXA	08/19/2014	\$1,478.00
	ATIXA	08/19/2014	\$479.00
	PEACH NEW MEDIA	08/25/2014	\$349.00
			<b>\$4,761.67</b>
LINDA W GODSEY	STAPLS7121381148000002	08/01/2014	\$21.69
	SQ B&C RETAIL SYSTEMS LL	08/04/2014	\$47.52
	TRANSCO INTERNATIONAL	08/14/2014	\$401.46
	TRANSCO INTERNATIONAL	08/14/2014	\$37.82
	STAPLS7122714354000001	08/20/2014	\$83.70

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA W GODSEY</b>	STAPLS7122714354000002	08/20/2014	\$54.75
	STAPLS7122789035000001	08/21/2014	\$128.04
	STAPLS7122823239000001	08/22/2014	\$138.40
	KLEAR IMAGE PRODUCTS L	08/21/2014	\$230.47
	VANGUARD INDUSTRIES EAST	08/25/2014	\$19.50
	WAHL CLIPPER	08/26/2014	\$154.00
			<b>\$1,317.35</b>
<b>LORI HEDSTROM</b>	CITADEL BOOKSTR5220	07/31/2014	\$60.27
	CITADEL BOOKSTR5220	07/31/2014	\$66.32
	CITADEL BOOKSTR5220	08/05/2014	\$46.76
	WM SUPERCENTER #632	08/14/2014	\$170.68
	MICHAELS STORES 1060	08/14/2014	\$3.90
	HOBBY-LOBBY #505	08/14/2014	\$89.95
	HARRIS TEETER #456	08/18/2014	\$17.20
	BED BATH & BEYOND #237	08/27/2014	\$32.53
	WM SUPERCENTER #632	08/27/2014	\$100.10
	HOBBY-LOBBY #505	08/27/2014	\$5.41
	TJMAXX #0780	08/27/2014	\$21.70
			<b>\$614.82</b>
<b>LYNN CLARK</b>	FEDEX 467516830	08/01/2014	\$32.93
	TFS FISHER SCI CHI	08/05/2014	\$367.53
	HOGENTOGLER & CO INC	08/05/2014	\$181.79
	SIGMA ALDRICH US	08/06/2014	\$149.60
	TFS FISHER SCI ATL	08/08/2014	\$84.76
	AIRGAS SOUTH	08/12/2014	\$13.23
	ETON BIOSCIENCE, INC.	08/12/2014	\$160.54
	ETON BIOSCIENCE, INC.	08/12/2014	\$293.02
	TFS FISHER SCI PTO	08/19/2014	\$345.24
	SIGMA ALDRICH US	08/27/2014	\$301.44
	SIGMA ALDRICH US	08/27/2014	\$56.61
			<b>\$1,986.69</b>
<b>LYNN MEADOR</b>	STAPLS7121705640000001	07/31/2014	\$114.30
	HARBOR SPECIALTIES	07/30/2014	\$164.92
	MUSC UNIVERSITY PRESS	07/31/2014	\$37.06
	KORNEY BOARD INC	07/31/2014	\$329.95
	STAPLS7121346181000001	08/01/2014	\$125.32
	LOWES #00661	08/04/2014	\$71.39
	IN SHRED 360	08/05/2014	\$15.00
	SHERWIN WILLIAMS #2391	08/05/2014	\$368.69
	CLEANING SOLUTIONS & SU	08/05/2014	\$896.59
	LOWCOUNTRY MULCH INC	08/05/2014	\$894.31
	ALL AMERICAN AWARDS	08/06/2014	\$459.50
	STAPLS7122035903000001	08/07/2014	\$94.02
	SCHOOL HEALTH CORP	08/08/2014	\$87.89
	SCHOOL HEALTH CORP	08/08/2014	\$3.91

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	AMERICAN BIKER OF CHARLES	08/07/2014	\$1,405.79
	HONEY STINGER	08/08/2014	\$1,087.73
	CYTOSPORT INC	08/07/2014	\$569.20
	MURRAY SAND CO INC	08/08/2014	\$789.88
	PCI PATTERSON MEDICAL	08/08/2014	\$250.00
	SCHOOL HEALTH CORP	08/12/2014	\$79.90
	SPORTS MEDICINE	08/11/2014	\$150.00
	LOWES #00661	08/11/2014	\$114.23
	SCHOOL HEALTH CORP	08/13/2014	\$91.80
	MUSC UNIVERSITY PRESS	08/12/2014	\$724.82
	API www.anacondasports	08/13/2014	\$59.46
	SCHOOL HEALTH CORP	08/15/2014	\$79.90
	MUSC UNIVERSITY PRESS	08/14/2014	\$304.50
	OFFICEMAX CT IN#554453	08/14/2014	\$186.39
	CHARLESTON CNTY PARK PPS	08/14/2014	\$275.00
	KORNEY BOARD INC	08/15/2014	\$288.00
	NCAA FULFILLMENT	08/15/2014	\$360.40
	STAPLES 00115832	08/14/2014	\$200.67
	THE GAME	08/18/2014	\$979.53
	B & H PHOTO-VIDEO-MO/TO	08/18/2014	\$409.94
	STAPLS7122689593000001	08/20/2014	\$104.53
	STAPLS7122546749000001	08/20/2014	\$73.88
	ALL AMERICAN AWARDS	08/20/2014	\$143.09
	TRACTOR SUPPLY CO #1564	08/21/2014	\$650.98
	ROSS PRINTING	08/20/2014	\$369.90
	STAPLS7122831231000001	08/22/2014	\$1,587.98
	PARTY CITY OF CHARLESTON	08/24/2014	\$21.68
	THE HOME DEPOT 1118	08/24/2014	\$279.69
	DOLRTREE 3219 00032193	08/24/2014	\$39.59
	MUSC UNIVERSITY PRESS	08/26/2014	\$111.18
	STAPLS0127327329000001	08/27/2014	\$1,344.25
	BURNETT ATHLETICS INC	08/26/2014	\$580.48
	ULINE SHIP SUPPLIES	08/27/2014	\$376.30
	AMAZON MKTPLACE PMTS	08/27/2014	\$627.92
	SMITH TURF & IRRAGTION	08/28/2014	\$39.00
	STAPLS7123091464000001	08/28/2014	\$158.48
	STAPLS7123091178000001	08/28/2014	\$134.62
	MSFT MICROSOFTSTORE	08/28/2014	\$55.77
	TRANS-LUX MIDWEST CORP	08/27/2014	\$1,140.00
	SMITH TURF & IRRAGTION	08/28/2014	\$345.47
	JOHN DEERE LANDSCAPES462	08/28/2014	\$259.75
	NCAA GENERAL	08/28/2014	\$1,800.00
	TRANS-LUX MIDWEST CORP	08/27/2014	\$1,213.59
	MSFT MICROSOFTSTORE	08/28/2014	\$938.07
	SMITH TURF & IRRAGTION	08/28/2014	\$203.54

**\$24,669.73**

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET GANNON</b>	FEDEX 91426348	08/05/2014	\$78.35
	STAPLS712195186000001	08/06/2014	\$137.61
	PAPA JOHN'S #03756	08/20/2014	\$59.38
	STAPLS7122823798000002	08/22/2014	\$106.15
	STAPLS7122823798000001	08/22/2014	\$278.29
			<b>\$659.78</b>
<b>MARK CHRISTENBERRY</b>	BEST BUY MHT 00011205	08/02/2014	\$119.33
	WINDOWS PLUS	08/04/2014	\$2,400.00
	LOWES #00661	08/20/2014	\$601.17
	LOWES #00661	08/20/2014	\$89.69
	WWW.WASHROOMDIRECTSALES.C	08/21/2014	\$471.23
	INSTALLERTOOLS	08/21/2014	\$452.99
	INTL BRONZEMFGR & DSGNRS	08/28/2014	\$549.00
			<b>\$4,683.41</b>
<b>MARK MAGNUSSEN</b>	CITADEL BOOKSTR5220	08/07/2014	\$19.46
	ASTD	08/15/2014	\$39.95
	CRM LEARNING	08/19/2014	\$14.95
			<b>\$74.36</b>
<b>MARTHA HURLEY</b>	STAPLS7121755977000003	08/01/2014	\$80.78
	STAPLS7121951877000002	08/06/2014	\$59.53
	STAPLS7122704428000002	08/20/2014	\$59.47
	STAPLS7121951877000001	08/20/2014	\$7.23
	STAPLS7121755977000002	08/27/2014	\$7.23
	STAPLS7121755977000001	08/27/2014	\$7.23
			<b>\$221.47</b>
<b>MARY ADAMS</b>	PSYCHOLOGICAL ASSESSMENT	08/05/2014	\$68.00
	SURVEYMONKEY.COM	08/07/2014	\$200.00
			<b>\$268.00</b>
<b>MARY ANN LAKES</b>	Amazon.com	07/31/2014	\$31.54
	Amazon.com	07/31/2014	\$183.47
	Amazon.com	07/31/2014	\$28.31
	AMAZON MKTPLACE PMTS	07/31/2014	\$7.98
	AMAZON MKTPLACE PMTS	07/31/2014	\$5.85
	AMAZON MKTPLACE PMTS	07/31/2014	\$8.99
	AMAZON MKTPLACE PMTS	07/31/2014	\$15.48
	AMAZON MKTPLACE PMTS	08/01/2014	\$9.49
	AMAZON MKTPLACE PMTS	07/31/2014	\$16.41
	AMAZON MKTPLACE PMTS	07/31/2014	\$38.99
	Amazon.com	08/01/2014	\$13.49
	Amazon.com	08/01/2014	\$13.30
	AMAZON MKTPLACE PMTS	08/02/2014	\$26.98
	AMAZON MKTPLACE PMTS	08/01/2014	\$21.98
	STAPLS7121743900000002	08/01/2014	\$21.69
	STAPLS7121743900000003	08/01/2014	\$2.70
AMAZON MKTPLACE PMTS	08/01/2014	\$23.48	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	08/01/2014	\$63.99
	STAPLS7121743900000001	08/01/2014	\$71.84
	AMAZON MKTPLACE PMTS	08/04/2014	\$41.76
	QUILL CORPORATION	08/06/2014	\$1,122.98
	CITADEL BOOKSTR5220	08/07/2014	\$39.02
	QUILL CORPORATION	08/07/2014	\$208.59
	Amazon.com	08/09/2014	\$343.13
	AMAZON MKTPLACE PMTS	08/08/2014	\$29.50
	AMAZON MKTPLACE PMTS	08/08/2014	\$12.64
	Amazon.com	08/09/2014	\$125.32
	AMAZON MKTPLACE PMTS	08/09/2014	\$8.98
	AMAZON MKTPLACE PMTS	08/08/2014	\$8.03
	QUILL CORPORATION	08/07/2014	\$7.79
	AMAZON MKTPLACE PMTS	08/08/2014	\$26.19
	Amazon.com	08/09/2014	\$187.02
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/10/2014	\$78.15
	Amazon.com	08/08/2014	\$232.72
	AMAZON MKTPLACE PMTS	08/09/2014	\$19.99
	AMAZON MKTPLACE PMTS	08/11/2014	\$45.21
	AMAZON MKTPLACE PMTS	08/11/2014	\$5.17
	AMAZON MKTPLACE PMTS	08/12/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/11/2014	\$12.55
	AMAZON MKTPLACE PMTS	08/11/2014	\$27.99
	AMAZON MKTPLACE PMTS	08/12/2014	\$24.93
	AMAZON MKTPLACE PMTS	08/13/2014	\$26.29
	AMAZON MKTPLACE PMTS	08/12/2014	\$9.61
	AMAZON MKTPLACE PMTS	08/12/2014	\$45.86
	AMAZON MKTPLACE PMTS	08/13/2014	\$338.71
	AMAZON MKTPLACE PMTS	08/13/2014	\$9.48
	AMAZON MKTPLACE PMTS	08/13/2014	\$551.76
	AMAZON MKTPLACE PMTS	08/14/2014	\$38.99
	AMAZON MKTPLACE PMTS	08/13/2014	\$39.95
	AMAZON MKTPLACE PMTS	08/13/2014	\$150.33
	AMAZON MKTPLACE PMTS	08/13/2014	\$73.28
	Amazon.com	08/14/2014	\$60.13
	MARCIVE INC	08/13/2014	\$1,350.00
	B & H PHOTO-VIDEO.COM	08/14/2014	\$59.85
	AMAZON MKTPLACE PMTS	08/14/2014	\$85.44
	AMAZON MKTPLACE PMTS	08/14/2014	\$8.99
	Amazon.com	08/14/2014	\$20.44
	PARTS PEOPLE COM INC	08/14/2014	\$119.95
	Amazon.com	08/15/2014	\$14.20
	AMAZON MKTPLACE PMTS	08/18/2014	\$663.40
	LOWES #00358	08/27/2014	\$19.46
	Amazon.com	08/28/2014	\$23.69

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY ANN LAKES</b>	AMAZON MKTPLACE PMTS	08/28/2014	\$68.19
	Amazon.com	08/28/2014	\$10.37
	AMAZON MKTPLACE PMTS	08/28/2014	\$13.29
	AMAZON MKTPLACE PMTS	08/28/2014	\$94.25
			<b>\$7,125.51</b>
<b>MARY ELLEN HUDDLESTON</b>	STAPLES 00115832	08/12/2014	\$236.49
	HANCOCK FABRICS 1410	08/18/2014	\$26.62
	Amazon.com	08/21/2014	\$79.92
	VISTAPR VistaPrint.com	08/22/2014	\$18.73
			<b>\$361.76</b>
<b>MARY GAME</b>	STAPLS7121770581000002	08/01/2014	\$50.50
	STAPLS7121770581000001	08/01/2014	\$50.97
	STAPLS7121987503000001	08/06/2014	\$157.31
	STAPLS7122877224000001	08/23/2014	\$9.24
	STAPLS7122877224000002	08/23/2014	\$322.21
			<b>\$590.23</b>
<b>MARY MAGHAKIAN</b>	SNAPPFISH	08/04/2014	\$448.48
	CITADEL BOOKSTR5220	08/05/2014	\$43.94
	SPC GIBBS CAMPUS	08/11/2014	\$200.00
	STAPLS7122294455000002	08/12/2014	\$18.30
	STAPLS7122294455000001	08/12/2014	\$210.76
	OFFICEMAX CT IN#539576	08/13/2014	\$186.39
	MUSC UNIVERSITY PRESS	08/14/2014	\$2,470.00
	STAPLES 00115832	08/13/2014	\$68.36
	SCHOLASTIC INC. KEY 6	08/15/2014	\$909.09
	MUSC UNIVERSITY PRESS	08/15/2014	\$1,440.00
	PEACE POLE MAKERS USA	08/20/2014	\$293.50
	MUSC UNIVERSITY PRESS	08/26/2014	\$165.00
			<b>\$6,453.82</b>
<b>MICHAEL E INGLE</b>	NAPA AUTO 0031503	08/11/2014	\$183.92
	NAPA AUTO 0031503	08/12/2014	\$172.84
	NAPA AUTO 0031503	08/13/2014	\$101.01
	PALMETTO FORD SALES	08/18/2014	\$43.38
	GARRETT'S DISCOUNT GOLF CA	08/20/2014	\$768.18
	UNITED RENTALS #018477	08/21/2014	\$2,482.21
	NAPA AUTO 0031503	08/20/2014	\$19.26
	NORTHERN TOOL EQUIP	08/21/2014	\$75.93
	DILMAR OIL COMPANY	08/22/2014	\$854.44
	GOLF CARS OF CHARLESTON	08/25/2014	\$141.05
	OREILLY AUTO 00019802	08/26/2014	\$14.83
<b>MICHAEL KREITMAN</b>	IN BUDGET BLINDS OF CHAR	07/31/2014	\$271.00
	LOWES #00539	07/31/2014	\$129.59
	LOWES #00539	08/03/2014	\$47.70
	LOWES #00539	08/02/2014	\$173.70

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL KREITMAN</b>	LOWES #00539	08/04/2014	\$62.43	
	LUMBER LIQUIDATORS 041	08/05/2014	\$26.62	
	LUMBER LIQUIDATORS 041	08/06/2014	\$52.08	
	AMAZON MKTPLACE PMTS	08/07/2014	\$90.57	
	Amazon.com	08/08/2014	\$51.77	
	LOWES #00539	08/09/2014	\$91.66	
	Amazon.com	08/08/2014	\$44.05	
	LOWES #00539	08/12/2014	\$250.13	
	HAGEMEYER NA #95	08/12/2014	\$73.04	
	LOWES #00539	08/13/2014	\$54.11	
	LOWES #00539	08/13/2014	\$47.75	
	LOW COUNTRY TRUE VALUE	08/13/2014	\$39.79	
	JOHN GRIFFITHS HARDWOOD F	08/15/2014	\$2,380.00	
	LOWES #00539	08/17/2014	\$156.17	
	LOWES #00539	08/21/2014	\$133.40	
	LYON LIGHTING SOLUTIONS	08/21/2014	\$569.63	
	LOWES #00539	08/23/2014	\$26.09	
	LOWES #00539	08/28/2014	\$568.98	
				<b>\$5,340.26</b>
	<b>MICK FEKULA</b>	OFFICE MAX	08/17/2014	\$19.43
			<b>\$19.43</b>	
<b>NANCY BRIGHT</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$134.08	
			<b>\$134.08</b>	
<b>NATHANIEL COLLETON</b>	CAROLINA SUPPLIES AND MAT	08/05/2014	\$114.09	
	SPECTRUM PAINT #31	08/15/2014	\$253.33	
	SHERWIN WILLIAMS #2293	08/20/2014	\$27.06	
	SHERWIN WILLIAMS #2293	08/20/2014	\$49.78	
	SPECTRUM PAINT #31	08/20/2014	\$34.46	
			<b>\$478.72</b>	
<b>NED DISCOLA</b>	HDS POWER SOLUTIONS #5H	07/31/2014	\$33.31	
	HDS POWER SOLUTIONS #5H	08/04/2014	\$24.09	
	KRU-KEL CO INC	08/04/2014	\$61.55	
	HDS POWER SOLUTIONS #5H	08/04/2014	\$503.87	
	HDS POWER SOLUTIONS #5H	08/05/2014	\$45.57	
	LOWES #00661	08/05/2014	\$51.93	
	HDS POWER SOLUTIONS #5H	08/05/2014	\$88.29	
	LOWES #00661	08/05/2014	\$11.50	
	HDS POWER SOLUTIONS #5H	08/08/2014	\$1,915.03	
	INDUSTRIAL LIGHTING CON	08/12/2014	\$133.87	
	HDS POWER SOLUTIONS #5H	08/13/2014	\$114.14	
	HDS POWER SOLUTIONS #5H	08/13/2014	\$2.50	
	HDS POWER SOLUTIONS #5H	08/18/2014	\$319.75	
	HDS POWER SOLUTIONS #5H	08/18/2014	\$451.43	
	HDS POWER SOLUTIONS #5H	08/18/2014	\$31.32	
	HDS POWER SOLUTIONS #5H	08/19/2014	\$66.08	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NED DISCOLA</b>	SHEALY ELECT 803-227-0599	08/18/2014	\$1,611.23
	HDS POWER SOLUTIONS #5H	08/20/2014	\$14.41
	HDS POWER SOLUTIONS #5H	08/25/2014	\$30.92
	HDS POWER SOLUTIONS #5H	08/26/2014	\$14.11
	HDS POWER SOLUTIONS #5H	08/26/2014	\$19.87
	HDS POWER SOLUTIONS #5H	08/26/2014	\$242.82
	SHEALY ELECT 803-227-0599	08/26/2014	\$168.32
			<b>\$5,955.91</b>
<b>OSWALDO NAVA</b>	CRA	07/31/2014	\$220.00
	LOWES #00661	08/19/2014	\$68.28
			<b>\$288.28</b>
<b>PATRICIA A LEE</b>	MUSC UNIVERSITY PRESS	07/31/2014	\$37.06
	NEWSPONERONLINE.COM	08/02/2014	\$350.00
	PAYPAL B H PHOTO	08/04/2014	\$16.93
	VOC PRWEB NEWS SVC	08/06/2014	\$249.00
	VOC PRWEB NEWS SVC	08/06/2014	\$120.00
	CTC CONSTANTCONTACT.COM	08/07/2014	\$15.00
	DROPBOX	08/09/2014	\$9.99
	VOC PRWEB NEWS SVC	08/21/2014	\$369.00
	CITADEL BOOKSTR5220	08/22/2014	\$7.32
	MAILCHIMP	08/23/2014	\$75.00
	MUSC UNIVERSITY PRESS	08/25/2014	\$44.31
	PAYPAL REDRIVERPAP	08/26/2014	\$167.07
	AMAZON MKTPLACE PMTS	08/26/2014	\$309.88
	PAUL C. BUFF , INC.	08/28/2014	\$70.40
	Amazon.com	08/28/2014	\$59.99
			<b>\$1,900.95</b>
<b>PATRICIA BECKER</b>	CBI PARALLELS	07/31/2014	\$79.99
	FORMS AND SUPPLY - AOPD	08/04/2014	\$26.89
	STAPLES DIRECT	08/21/2014	\$69.35
	SCITDA40.WILDAPRICOT.	08/22/2014	\$59.00
			<b>\$235.23</b>
<b>RANDALL ADAMS</b>	BATTERIES PLUS	08/07/2014	\$66.19
	MOBILE COMMUNICATI	08/27/2014	\$95.00
			<b>\$161.19</b>
<b>RAUL MEADOWS</b>	SOUTHERN LUMBER & MILLWO	08/05/2014	\$95.15
	SOUTHERN LUMBER & MILLWO	08/06/2014	\$248.93
	ATLANTIC ROOFING DISTRIBU	08/06/2014	\$86.75
	LANSING BP CHAR	08/07/2014	\$19.06
	HARBOR FREIGHT TOOLS 129	08/07/2014	\$54.24
	236 C-K CHARLES	08/07/2014	\$120.52
	LOWES #00661	08/11/2014	\$80.29
	LOWES #00661	08/12/2014	\$35.48
	IN & OUT CAR WASH	08/13/2014	\$307.89
HARBOR FREIGHT TOOLS 129	08/12/2014	\$108.48	



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RAUL MEADOWS</b>	HUGHES LUMBER & BUILDI	08/14/2014	\$71.59	
	SOUTHERN LUMBER & MILLWO	08/14/2014	\$18.32	
	HUGHES EQUIPMENT RENTAL	08/15/2014	\$125.32	
	SIGN IT QUICK	08/14/2014	\$70.53	
	MANER BUILDERS SUPPLY 3	08/18/2014	\$78.15	
	MANER BUILDERS SUPPLY 3	08/18/2014	\$376.99	
	HARBOR FREIGHT TOOLS 129	08/18/2014	\$33.61	
	HUGHES LUMBER & BUILDI	08/19/2014	\$87.09	
	LOWES #00661	08/22/2014	\$74.13	
	MESCONS	08/22/2014	\$295.79	
	SOUTHERN LUMBER & MILLWO	08/22/2014	\$209.25	
	AIR FASTENERS OF CAROLINA	08/25/2014	\$48.14	
	ALSIDE SUPPLY #404	08/27/2014	\$1,991.18	
	HUGHES LUMBER & BUILDI	08/27/2014	\$10.84	
	LOWES #00661	08/28/2014	\$54.03	
				<b>\$4,701.75</b>
	<b>RICARDO GUTIERREZ</b>	TWINHILL	07/31/2014	\$108.64
JBSA-SAM AMCSS		08/11/2014	\$3.79	
JBSA-SAM AMCSS		08/11/2014	\$47.95	
WEINTRAUB BROTHERS CO.		08/12/2014	\$160.00	
TWINHILL		08/13/2014	\$513.45	
CLEANERS SUPPLY		08/20/2014	\$185.30	
SARA'S SEWING MACHINE REP		08/21/2014	\$1,539.00	
CLEANERS SUPPLY		08/25/2014	\$20.11	
MARLOW WHITE UNIFORMS		08/26/2014	\$91.00	
JBSA-SAM AMCSS		08/26/2014	\$85.00	
				<b>\$2,754.24</b>
<b>ROBERT BENNETT</b>	ROGERS ATHLETIC COMPANY	07/31/2014	\$1,338.00	
	SMITH TURF & IRRAGTION	07/31/2014	\$35.36	
	SMITH TURF & IRRAGTION	07/31/2014	\$190.64	
	SMITH TURF & IRRAGTION	07/31/2014	\$1,193.48	
	SMITH TURF & IRRAGTION	07/31/2014	\$436.78	
	ALTERATIONS AND MORE	07/31/2014	\$240.00	
	PRO TUFF DECAL, INC	08/01/2014	\$415.00	
	NEFF COMPANY	08/07/2014	\$410.23	
	B & H PHOTO-VIDEO.COM	08/07/2014	\$312.00	
	ACUSHNET COMPANY	08/07/2014	\$200.30	
	HOMEDEPOT.COM	08/07/2014	\$268.57	
	SHERWIN WILLIAMS #2293	08/11/2014	\$423.80	
	RYA LLC	08/13/2014	\$563.24	
	CUSTOM CANVAS OF CHARLEST	08/11/2014	\$1,224.00	
	ALL AMERICAN AWARDS	08/13/2014	\$59.82	
	TENNISRECRUTING NET	08/14/2014	\$225.00	
	ROSS PRINTING	08/13/2014	\$10.98	
	Amazon.com	08/16/2014	\$55.28	
	ELITEFTS.COM INC	08/15/2014	\$371.64	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT BENNETT</b>	AMAZON MKTPLACE PMTS	08/15/2014	\$56.40
	THE HOME DEPOT 1118	08/15/2014	\$219.48
	AGAINFASTER	08/15/2014	\$119.99
	FEDEX 91465933	08/15/2014	\$174.80
	PIONEER REVERE 8008771500	08/14/2014	\$670.21
	MF ATHLETIC & PERFORM BE	08/15/2014	\$80.79
	TOTAL STRENGTH AND SPEED	08/18/2014	\$1,560.23
	COSIDA	08/20/2014	\$120.00
	STAT CREW SOFTWARE INC	08/19/2014	\$742.50
	HOMEDEPOT.COM	08/19/2014	\$177.35
	HOMEDEPOT.COM	08/19/2014	\$151.87
	WI VID WIRELESS VIDEO CA	08/21/2014	\$1,724.00
	CAMCOR, INC.	08/22/2014	\$201.23
	WWW.NEWEGG.COM	08/22/2014	\$39.70
	EASTBAY	08/26/2014	\$119.98
	ELITEFTS.COM INC	08/26/2014	\$202.50
	ELITEFTS.COM INC	08/26/2014	\$239.84
	GOLFSTAT INC	08/26/2014	\$440.00
	COGNELLA, INC	08/28/2014	\$44.95
<b>ROBERT MCNAMARA</b>	Amazon.com	08/07/2014	\$25.36
	ALLEGRA MARKETING	08/07/2014	\$484.18
	Amazon.com	08/07/2014	\$15.84
			<b>\$525.38</b>
<b>ROBERT PICKERING JR</b>	STAPLS7123009151000002	08/26/2014	\$173.58
	STAPLS7123009151000001	08/26/2014	\$151.88
			<b>\$325.46</b>
<b>ROBERT SCOGIN</b>	SHERWIN WILLIAMS #2293	07/31/2014	\$3.86
	SPECTRUM PAINT 31	08/05/2014	\$155.17
	SHERWIN WILLIAMS #2293	08/05/2014	\$45.70
	SHERWIN WILLIAMS #2293	08/07/2014	\$24.89
	SHERWIN WILLIAMS #2293	08/07/2014	\$1,527.57
	SHERWIN WILLIAMS #2293	08/11/2014	\$32.97
	SHERWIN WILLIAMS #2293	08/12/2014	\$216.64
	SHERWIN WILLIAMS #2293	08/12/2014	\$2,245.64
	ABC SUPPLY 0054	08/13/2014	\$478.51
	SHERWIN WILLIAMS #2293	08/13/2014	\$75.29
	SPECTRUM PAINT #31	08/19/2014	\$140.05
	SHERWIN WILLIAMS #2293	08/19/2014	\$9.48
	SHERWIN WILLIAMS #2293	08/19/2014	\$112.61
	SHERWIN WILLIAMS #2293	08/19/2014	\$160.70
	SPECTRUM PAINT #31	08/21/2014	\$74.69
	SHERWIN WILLIAMS #2293	08/21/2014	\$67.05
	SHERWIN WILLIAMS #2293	08/21/2014	\$267.32
	SHERWIN WILLIAMS #2293	08/25/2014	\$46.31

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT SCOGIN</b>	SPECTRUM PAINT #31	08/26/2014	\$104.96
			<b>\$5,789.41</b>
<b>RONALD JENKINS</b>	EMPIRE EQUIPMENT DIST	07/31/2014	\$297.57
	C C DICKSON CO 1077	08/01/2014	\$816.85
	EMPIRE EQUIPMENT DIST	07/31/2014	\$640.29
	LOWES #00661	08/06/2014	\$378.67
	C C DICKSON CO 1077	08/13/2014	\$1,384.50
	PARKER RIGGING CO INC	08/12/2014	\$210.00
	C C DICKSON CO 1077	08/13/2014	\$1,384.50
	CONTROL MANAGEMENT INC	08/18/2014	\$296.25
	JOHNSTONE SUPPLY N CHARL	08/18/2014	\$82.37
	MCCALLS SUPPLY #6	08/20/2014	\$82.54
	C C DICKSON CO 1077	08/21/2014	\$356.97
	CREGGER COMPANY 28	08/21/2014	\$892.55
			<b>\$6,823.06</b>
<b>RONALD WELCH</b>	CITADEL BOOKSTR5220	08/27/2014	\$5.82
			<b>\$5.82</b>
<b>SAM M. HINES</b>	CHARLESTON METRO CHAMB	08/19/2014	\$1,500.00
	MAGNA PUBLICATIONS	08/25/2014	\$227.00
			<b>\$1,727.00</b>
<b>SARA ROTH</b>	STAPLS7121917547000001	08/07/2014	\$192.18
			<b>\$192.18</b>
<b>SARAH W FORREST</b>	4IMPRINT	08/01/2014	\$206.25
	STAPLS7122072525000001	08/07/2014	\$241.21
			<b>\$447.46</b>
<b>SEAN GRIFFIN</b>	STAPLS7123169890000001	08/28/2014	\$76.18
			<b>\$76.18</b>
<b>SUE WILCOX</b>	MDC VACUUM PRODUCTS	08/05/2014	\$702.08
	BIO RAD VIWILCOX07/28/	08/05/2014	\$104.40
	CSI CRESTLINE CO INC	08/05/2014	\$346.74
	EXTORR INC	08/06/2014	\$302.00
	AIRGAS SOUTH	08/11/2014	\$61.50
	AIRGAS SOUTH	08/11/2014	\$1,568.97
	STAPLS7122255169000001	08/12/2014	\$192.41
	RKO TOTAL GRAPHICS	08/22/2014	\$10.85
	TFS FISHERSCI ECOM ATL	08/26/2014	\$1,573.46
		<b>\$4,862.41</b>	
<b>SUZANNE BUFANO</b>	MUSC UNIVERSITY PRESS	07/31/2014	\$37.06
	MUSC UNIVERSITY PRESS	08/07/2014	\$255.00
	MUSC UNIVERSITY PRESS	08/07/2014	\$37.06
	STAPLS7122468979000001	08/15/2014	\$72.28
	STAPLES 00115832	08/14/2014	\$52.06
	AMAZON MKTPLACE PMTS	08/15/2014	\$15.92
	STAPLS7122468979003001	08/16/2014	\$29.18

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$498.56</b>
<b>TAMARA BOLDING</b>	DOMINO'S 5659	08/02/2014	\$194.00
	COAST CPR LLC	08/18/2014	\$75.00
	STAPLS7122900903000001	08/23/2014	\$227.82
			<b>\$496.82</b>
<b>THOMAS C THOMPSON</b>	STAPLES DIRECT	08/21/2014	\$173.14
	STAPLES DIRECT	08/23/2014	\$46.09
			<b>\$219.23</b>
<b>TIFFANY SILVERMAN</b>	STAPLES DIRECT	08/20/2014	\$182.52
	DBC BLICK ART MATERIAL	08/21/2014	\$334.64
	DBC BLICK ART MATERIAL	08/22/2014	\$341.58
	DBC BLICK ART MATERIAL	08/29/2014	\$96.00
			<b>\$954.74</b>
<b>TRACI SINGLETON</b>	MUSC UNIVERSITY PRESS	07/31/2014	\$26.66
	STAPLS7122786217000002	08/21/2014	\$3.57
	STAPLS7122786217000001	08/21/2014	\$136.78
			<b>\$167.01</b>
<b>WANDA MILLIGAN</b>	ACCO BRANDS DIRECT	08/01/2014	\$33.07
	RKO TOTAL GRAPHICS	07/31/2014	\$8.00
	ALL OCCASION FLOWERS AND	08/26/2014	\$84.48
			<b>\$125.55</b>
<b>WARD LOGAN</b>	STAPLS7121820035000001	08/02/2014	\$80.08
	OFFICEMAX CT IN#380522	08/05/2014	\$124.26
	STAPLES 00115832	08/15/2014	\$32.31
			<b>\$236.65</b>
<b>WILLIAM A FLETCHER</b>	COMMAND UNIFORMS BY JOHN	08/06/2014	\$382.19
	FIRESTOREONLINE	08/11/2014	\$79.25
	QUILL CORPORATION	08/13/2014	\$400.29
	QUILL CORPORATION	08/14/2014	\$143.09
	RKO TOTAL GRAPHICS	08/19/2014	\$14.11
	QUILL CORPORATION	08/27/2014	\$194.16
			<b>\$1,213.09</b>

**Total for CITADEL: \$222,786.70**

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
ABE REED	RALPH LAUREN CORPORATION	08/01/2014	\$2,193.50	
	PRO PERFORMANCE SPORTS, L	08/01/2014	\$374.18	
	LOWES #03071	08/02/2014	\$96.24	
	OAKS BATTER UP TEXAS	07/31/2014	\$484.90	
	GIH GLOBALINDUSTRIALEQ	08/05/2014	\$496.25	
	AMAZON MKTPLACE PMTS	08/06/2014	\$47.14	
	Amazon.com	08/07/2014	\$198.96	
	BIRDIEFIRE.COM	08/06/2014	\$1,300.00	
	MAXSUR UAVDIRECT	08/07/2014	\$270.77	
	ROGER DUNN GOLF SHOP	08/08/2014	\$59.99	
	THE HOME DEPOT 1105	08/09/2014	\$1,185.02	
	LOWES #03071	08/11/2014	\$61.95	
	WAL-MART #3222	08/11/2014	\$102.44	
	HEAD/PENN RACQUET SPTS	08/12/2014	\$982.81	
	BATTERIES PLUS #39	08/14/2014	\$129.43	
	MF ATHLETIC & PERFORM BE	08/13/2014	\$268.95	
	SENECA CINEMA 8	08/14/2014	\$1,585.75	
	SENECA CINEMA 8	08/14/2014	\$975.00	
	Stahl's	08/15/2014	\$19.40	
	Stahl's	08/14/2014	\$39.11	
	DAVE PELZ GOLF	08/19/2014	\$57.87	
	Stahl's	08/20/2014	\$1,823.63	
	PRINCE AMERICAS LLC	08/20/2014	\$657.95	
	WSG WILSON SPTG GDS	08/27/2014	\$1,030.32	
	WSG WILSON SPTG GDS	08/27/2014	\$10.39	
	WM SUPERCENTER #3192	08/27/2014	\$233.72	
	TRI-COUNTY BUILDERS	08/28/2014	\$21.15	
	WM SUPERCENTER #3222	08/28/2014	\$79.93	
				<b>\$14,786.75</b>
	ADRIANE HALE	AMERICAN MARKETING ASSOC	07/31/2014	\$110.00
DISPLAYS2GOCOM		08/06/2014	\$137.51	
DISPLAYS2GOCOM		08/06/2014	\$87.22	
THE GRAPHIC COW CO.		08/08/2014	\$1,893.90	
RYDER ENGRAVING		08/11/2014	\$13.85	
IDEASTAGE PROMOTION		08/20/2014	\$41.91	
NAME TAG		08/25/2014	\$421.01	
			<b>\$2,705.40</b>	
ADRIENNE GERUS	AMAZON MKTPLACE PMTS	08/05/2014	\$119.80	
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$69.51	
	LOWES #03071	08/20/2014	\$50.33	
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$30.78	
	LOWES #03071	08/27/2014	\$40.61	
			<b>\$311.03</b>	
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	08/03/2014	\$30.00	
	AMAZON MKTPLACE PMTS	08/07/2014	\$59.28	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AHMAD KHALILIAN</b>	STAPLES 00108449	08/06/2014	\$213.99
	MSC	08/13/2014	\$499.35
	DELTONA TRANSFORMER CORP	08/19/2014	\$134.76
	NEWARKINONE-US00000109	08/21/2014	\$28.32
	WW GRAINGER	08/20/2014	\$148.44
	SPRAYING SYSTEMS COMPANY	08/20/2014	\$68.61
	DILLON SUPPLY COMPANY	08/21/2014	\$313.68
	WW GRAINGER	08/26/2014	\$304.70
	DEL CITY	08/27/2014	\$231.11
			<b>\$2,032.24</b>
<b>AKEL I. KAHERA</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$310.30
	MORELLI HEATING AIR CONDI	07/31/2014	\$610.00
	STAPLES DIRECT	08/21/2014	\$45.72
	STAPLES DIRECT	08/21/2014	\$45.36
	WM SUPERCENTER #1123	08/26/2014	\$62.38
			<b>\$1,073.76</b>
<b>AKENDRA JACKSON</b>	STAPLES 00108282	07/30/2014	\$21.65
	WM SUPERCENTER #1037	07/31/2014	\$48.43
	WM SUPERCENTER #1037	07/31/2014	\$20.48
	USPS 45848004829805231	08/28/2014	\$20.95
			<b>\$111.51</b>
<b>ALAN G ESTES</b>	QIAGEN INC	08/01/2014	\$194.81
	Amazon.com	08/01/2014	\$17.72
	QIAGEN INC	08/04/2014	\$154.86
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$78.50
	CLEMSON AUTO PARTS INC	08/05/2014	\$106.16
	NEW ENGLAND BIOLABS INC	08/06/2014	\$155.00
	CRB CARBONITE BACKUP	08/16/2014	\$59.99
	CLEMSON AUTO PARTS INC	08/14/2014	\$299.49
	DELTA AIR 0062367902950	08/18/2014	\$621.70
	CLEMSON AUTO PARTS INC	08/21/2014	\$2.70
	CLEMSON AUTO PARTS INC	08/22/2014	\$54.57
	CLEMSON AUTO PARTS INC	08/25/2014	\$83.52
	UNITED REBUILDERS INC	08/27/2014	\$174.90
			<b>\$2,003.92</b>
<b>ALESIA A SMITH</b>	DIAMOND SPRINGS WATER	08/05/2014	\$15.89
	DIAMOND SPRINGS WATER	08/08/2014	\$7.97
	BADGE A MINIT	08/08/2014	\$73.95
	NABITA	08/15/2014	\$1,255.00
	WAL-MART #3222	08/18/2014	\$23.69
	DIAMOND SPRINGS WATER	08/21/2014	\$15.89
			<b>\$1,392.39</b>
<b>ALEX T. CHOW</b>	LUCKY #755 SAN FRAN	08/03/2014	\$74.89
	USPS 05681900334725127	08/06/2014	\$1.61
	LUCKY #755 SAN FRAN	08/05/2014	\$21.53

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	FEDEX 805940872297	08/09/2014	\$272.18
	USPS 05683100134708966	08/08/2014	\$174.50
	WAL-MART #2712	08/17/2014	\$174.94
	FEDEX 805940871831	08/20/2014	\$122.20
	COLUMBIA ANALYTICAL SERVI	08/26/2014	\$630.00
	USPS 45678005829826369	08/28/2014	\$2.50
			<b>\$1,474.35</b>
ALFRED B. CROUCH JR.	WM SUPERCENTER #624	08/01/2014	\$35.59
	NEWBERRY ELECTRIC COOPERA	08/04/2014	\$16.11
	BI-LO GROCERY #5285	08/07/2014	\$80.80
	USPS 45622001029800513	08/07/2014	\$371.15
	BI-LO GROCERY #5285	08/14/2014	\$12.02
	WEVIDEO	08/15/2014	\$5.95
	ATT BILL PAYMENT	08/16/2014	\$298.84
	KYOCERA DOCUMENT SOLUTION	08/18/2014	\$94.38
	KYOCERA DOCUMENT SOLUTION	08/18/2014	\$84.01
	ACCO BRANDS DIRECT	08/22/2014	\$64.60
	SPIRIT COMMUNICATIONS	08/27/2014	\$3.39
ALICE C EVATT	PAK MAIL SENECA	08/13/2014	\$553.03
	doodle.com	08/19/2014	\$38.90
	PAK MAIL SENECA	08/20/2014	\$18.32
			<b>\$610.25</b>
ALISHA OXENDINE	AMAZON MKTPLACE PMTS	08/01/2014	\$52.61
	CLEMSON COMPUTER ST	08/04/2014	\$1,747.31
	SOC RESEARCH ADMINISTRATO	08/05/2014	\$175.00
	CLEMSON COMPUTER ST	08/11/2014	\$1,282.93
	Amazon.com	08/12/2014	\$17.14
	USAIRWAYS 0372369683931	08/15/2014	\$265.70
	UPS 1Z4514YY1395993441	08/20/2014	\$7.55
	UPS 1Z4514YY1390379678	08/23/2014	\$6.14
	SMARTDRAW.COM	08/22/2014	\$316.95
	USAIRWAYS 0372370373862	08/21/2014	\$200.00
	Amazon.com	08/22/2014	\$21.47
	EXPEDIA 183664723495	08/26/2014	\$7.00
	UNITED 0167488952887	08/25/2014	\$374.70
	SMARTDRAW.COM	08/25/2014	\$197.00
ALLISON K ODELL	WM SUPERCENTER #1123	07/31/2014	\$10.56
	TREEHOUSE SILVER, INC.	07/30/2014	\$389.42
	STAPLES 00111807	07/31/2014	\$15.58
	STAPLES 00111807	07/31/2014	\$19.61
	ORIENTAL TRADING CO	08/05/2014	\$299.77
	ORIENTAL TRADING CO	08/05/2014	\$19.26
	BI-LO GROCERY #5539	08/08/2014	\$10.09

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$764.29</b>
<b>ALLISYN MILLER</b>	QUIK MAIL ETC	08/01/2014	\$65.55
	THE POST AND COURIER CIRC	08/05/2014	\$19.93
	CHARLESTON MAGAZINE	08/06/2014	\$26.95
	QUIK MAIL ETC	08/07/2014	\$72.00
	PAYPAL NCPE	08/07/2014	\$500.00
	JANTZEN LOCK AND SAFE CO	08/07/2014	\$174.62
	ASSOCIATION FOR PRESERVAT	08/11/2014	\$510.00
	SOUTHERN POLYTECHNIC S	08/11/2014	\$410.00
	FEDEXOFFICE 00015230	08/13/2014	\$205.74
	ATT BILL PAYMENT	08/19/2014	\$308.72
	OFFICEMAX CT IN#712495	08/22/2014	\$86.46
	DELTA AIR 0067487449131	08/21/2014	\$321.20
	JANTZEN LOCK AND SAFE CO	08/26/2014	\$129.41
			<b>\$2,830.58</b>
<b>ALMA L HARRIS</b>	Amazon.com	08/04/2014	\$85.41
	Amazon.com	08/04/2014	\$68.33
	Amazon.com	08/04/2014	\$34.28
	Amazon.com	08/04/2014	\$55.25
	AMAZON MKTPLACE PMTS	08/01/2014	\$70.96
	AMAZON MKTPLACE PMTS	08/04/2014	\$45.99
	SPIRIT COMM EBILLING	08/04/2014	\$0.46
	BI-LO GROCERY #5587	08/06/2014	\$57.92
	AMAZON MKTPLACE PMTS	08/06/2014	\$39.98
	Amazon.com	08/07/2014	\$41.92
	Amazon.com	08/07/2014	\$32.59
	Amazon.com	08/07/2014	\$45.90
	WAL-MART #2703	08/11/2014	\$87.75
	WAL-MART #2703	08/14/2014	\$264.40
	IN NEWS AND PRESS INC	08/15/2014	\$52.00
	FEDEX 780127206374	08/15/2014	\$10.15
	OFFICE DEPOT #336	08/15/2014	\$98.58
	KJ'S MARKET IGA -	08/16/2014	\$11.49
	KJ'S MARKET IGA -	08/15/2014	\$52.51
	Amazon.com	08/18/2014	\$16.02
	APL APPLE ONLINE STORE	08/20/2014	\$50.00
	APL APPLE ONLINE STORE	08/20/2014	\$776.52
	SCHOFIELD HARDWARE INC	08/19/2014	\$261.63
	KJ'S MARKET IGA -	08/23/2014	\$50.99
	KJ'S MARKET IGA -	08/23/2014	\$121.43
	KJ'S MARKET IGA -	08/23/2014	\$7.05
	KJ'S MARKET IGA -	08/23/2014	\$8.23
	AMAZON MKTPLACE PMTS	08/25/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$7.45
	AMAZON MKTPLACE PMTS	08/25/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALMA L HARRIS</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$7.18	
	AMAZON MKTPLACE PMTS	08/26/2014	\$3.99	
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.98	
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/25/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/26/2014	\$5.99	
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/26/2014	\$3.99	
	AMAZON MKTPLACE PMTS	08/26/2014	\$6.78	
	Amazon.com	08/26/2014	\$16.00	
	WM SUPERCENTER #1135	08/26/2014	\$13.47	
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.94	
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$25.65	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.14	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	AMAZON MKTPLACE PMTS	08/28/2014	\$8.99	
	AMAZON MKTPLACE PMTS	08/28/2014	\$6.46	
	AMAZON MKTPLACE PMTS	08/28/2014	\$428.37	
	AMAZON MKTPLACE PMTS	08/28/2014	\$8.99	
				<b>\$3,057.11</b>
	<b>ALTA MAE MARVIN</b>	CTS FRONTIER PHONE PAY	08/13/2014	\$157.81
		DOLLAR-GENERAL #3162	08/18/2014	\$9.09
		WALTERBORO CASH AND CA	08/26/2014	\$76.65
		STAPLES 00108282	08/27/2014	\$5.83
			<b>\$249.38</b>	
<b>ALTHEIA L RICHARDSON</b>	SOUTHERN ASSOC OF COLLEGE	07/30/2014	\$50.00	
	ADOBE SYSTEMS, INC.	08/03/2014	\$21.39	
	WM SUPERCENTER #3222	08/04/2014	\$951.24	
	WM SUPERCENTER #3222	08/04/2014	\$948.15	
	WM SUPERCENTER #396	08/04/2014	\$950.41	
	WM SUPERCENTER #3222	08/05/2014	\$375.83	
	WM SUPERCENTER #631	08/05/2014	\$574.71	
	NASPA-AUTHORIZE.NET	08/04/2014	\$75.00	
	WALMART.COM 8009666546	08/09/2014	\$634.49	
	STAPLES 00118976	08/16/2014	\$827.02	
	RMS - CLEMSON PRINT CENT	08/15/2014	\$124.12	
	INNOVISION INCORPORATE	08/18/2014	\$810.00	
	ILA	08/23/2014	\$70.00	
	STAPLES 00111807	08/25/2014	\$13.55	
	CDW GOVERNMENT	08/28/2014	\$32.16	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	CDW GOVERNMENT	08/28/2014	\$32.16
			<b>\$6,490.23</b>
AMANDA HAYS	BRIGHT WHITE PAPER	08/05/2014	\$479.70
	BI-LO GROCERY #5539	08/17/2014	\$76.56
	DOLRTREE 2832 00028324	08/18/2014	\$4.28
	WAL-MART #3222	08/21/2014	\$89.22
	MTP MEDIA TEMPLE INC	08/24/2014	\$200.00
	WAL-MART #3222	08/22/2014	\$131.74
	USPS 45168006329807708	08/28/2014	\$39.98
			<b>\$1,021.48</b>
AMANDA L. POWELL	FAIRMONT HOTEL VANCOUVER	08/02/2014	\$239.81
	FAIRMONT HOTEL VANCOUVER	08/12/2014	\$956.68
			<b>\$1,196.49</b>
AMANDA PETERSON	CU-OUTDOOR LAB	08/07/2014	\$200.00
	CAMPUS COPY SHOP	08/18/2014	\$96.98
	ACSP	08/27/2014	\$450.00
			<b>\$746.98</b>
AMBER DAY	RMS - CLEMSON PRINT CENT	07/31/2014	\$26.75
	UNITED 0162417023434	07/31/2014	\$509.92
	TAB PRODUCTS	08/06/2014	\$896.79
	SFI ELECTRONICS, LLC	08/12/2014	\$150.00
	CHOICE MAGAZINE	08/12/2014	\$625.00
			<b>\$2,208.46</b>
AMBER J. LANGE	COLLEGEBOARD PRODUCTS	08/14/2014	\$490.00
	CLEMSON COMPUTER ST	08/14/2014	\$42.78
	CAMPUS COPY SHOP	08/20/2014	\$161.57
			<b>\$694.35</b>
AMBER STARNES	WAL-MART #0642	08/01/2014	\$9.55
	SPIRIT COMM EBILLING	08/04/2014	\$14.19
	SANDHILL TEL(JEFFERSON) R	08/12/2014	\$154.56
	ADVANCE AUTO PARTS #8421	08/15/2014	\$131.20
	USPS 45160009432337735	08/15/2014	\$49.00
	NATIONAL 4-H COUNCIL SUPP	08/20/2014	\$34.72
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$62.50
			<b>\$455.72</b>
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	08/06/2014	\$90.00
	BI-LO GROCERY #5539	08/08/2014	\$1,327.69
	BI-LO GROCERY #5539	08/11/2014	\$238.97
	BI-LO GROCERY #5539	08/11/2014	\$15.04
	WM SUPERCENTER #3222	08/11/2014	\$160.17
	WAL-MART #3222	08/14/2014	\$145.28
	ARAMARK CLEMSON UNIVERSIT	08/15/2014	\$1,289.35
	ENDLESS RIVER ADVENTURES	08/25/2014	\$735.00
	ENDLESS RIVER ADVENTURES	08/25/2014	\$375.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	08/25/2014	\$450.00
			<b>\$4,826.50</b>
AMIN KHADEMI	AMAZON MKTPLACE PMTS	08/25/2014	\$4.25
			<b>\$4.25</b>
AMY BULGER	THE UPS STORE 2958	07/31/2014	\$666.99
	JERRY GREENE	07/30/2014	\$79.50
	TARGET 00006718	08/02/2014	\$71.56
	ANDERSON STAMP AND ENGRAV	08/01/2014	\$63.28
	DROPBOX	08/03/2014	\$9.99
	ACE HARDWARE COMPANY	08/03/2014	\$86.63
	CENTER FOR AUTO RES	08/04/2014	\$775.00
	SLEEP INN & SUITES OF ACM	08/04/2014	\$534.90
	SLEEP INN & SUITES OF ACM	08/05/2014	\$423.90
	GRAND TRAV RESORT & SPA	08/08/2014	\$1,079.68
	IN SLICED TOMATO PRODUCT	08/08/2014	\$750.00
	IN SLICED TOMATO PRODUCT	08/08/2014	\$815.00
	DROPBOX	08/20/2014	\$9.99
	ARAMARK BMW ZENTRUM	08/20/2014	\$12.72
	TARGET 00011825	08/20/2014	\$13.77
			<b>\$5,392.91</b>
AMY GAMBLE	DOLRTREE 2442 00024422	08/05/2014	\$17.12
	MRKNICKERBOCKER CLEMSON	08/06/2014	\$17.12
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$8.82
		<b>\$43.06</b>	
AMY LAWTON RAUH	Amazon.com	08/06/2014	\$22.51
	OFFICE MAX	08/11/2014	\$644.10
	USAIRWAYS 0377438875326	08/11/2014	\$283.70
		<b>\$950.31</b>	
AMY MATTHEWS	JEAN'S BUS SERVICE	08/05/2014	\$200.00
	USPS 45252006429807880	08/15/2014	\$5.72
	ICSC	08/28/2014	\$270.00
		<b>\$475.72</b>	
AMY SCARONI	STAPLES DIRECT	08/01/2014	\$79.55
	STAPLES DIRECT	08/01/2014	\$74.85
	NCSU BIO&AG ENGINEE	08/04/2014	\$200.00
	IMPRINT MATS	08/12/2014	\$85.00
	USPS 45148602429802261	08/15/2014	\$1.89
	USPS 45148602429802261	08/15/2014	\$5.67
	USPS 45148602429802261	08/15/2014	\$24.57
		<b>\$471.53</b>	
ANAND D JAYAKARAN	THE HOME DEPOT 1122	07/30/2014	\$241.50
	NCSU BIO&AG ENGINEE	08/18/2014	\$250.00
		<b>\$491.50</b>	
ANAND K GRAMOPADHYE	Amazon.com	08/07/2014	\$21.11

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	STAPLES 00108688	08/13/2014	\$233.37
			<b>\$254.48</b>
ANDREA OWENS-MEADOWS	FROMAGEX.	08/13/2014	\$178.41
	FROMAGEX.	08/18/2014	\$376.95
	Amazon.com	08/19/2014	\$33.35
	NACUBO	08/19/2014	\$260.95
	PAYPAL GH MFG	08/26/2014	\$214.80
			<b>\$1,064.46</b>
ANDY T. DUNCAN	BTS #23	08/12/2014	\$1,124.29
			<b>\$1,124.29</b>
ANGELA FRASER	Amazon.com	07/31/2014	\$56.95
	TRUMPETMARKETING	08/08/2014	\$29.00
	USPS 45168006329807708	08/11/2014	\$49.27
	USPS 45168006329807708	08/15/2014	\$29.00
	DELTA AIR 0062367092071	08/19/2014	\$332.00
	DELTA AIR 0062367092070	08/19/2014	\$332.00
	QSR INTERNATIONAL AMERIC	08/27/2014	\$307.00
			<b>\$1,135.22</b>
ANGELA P. FORBES	LANDS TIRE CENTER	07/30/2014	\$52.80
	ULINE SHIP SUPPLIES	08/01/2014	\$42.04
	WM SUPERCENTER #1603	08/01/2014	\$70.03
	VISTAPR VistaPrint.com	08/04/2014	\$165.99
	ULINE SHIP SUPPLIES	08/08/2014	\$37.50
	GOPRO WWW.GOPRO.COM	08/13/2014	\$259.16
	BestBuyCom663718002512	08/13/2014	\$140.38
ANN B SMITH	BI-LO GROCERY #5539	08/06/2014	\$63.60
	CLEMSON CENTRAL STORAGE	08/23/2014	\$75.00
			<b>\$138.60</b>
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	07/31/2014	\$290.00
	LOWES #03071	08/01/2014	\$87.08
	GRIFF'S FARM AND H	08/06/2014	\$103.65
	GRIFF'S FARM AND H	08/09/2014	\$20.61
	GRIFF'S FARM AND H	08/20/2014	\$338.34
	GRIFF'S FARM AND H	08/22/2014	\$97.32
	CVS PHARMACY #3599 Q03	08/23/2014	\$18.32
	GRIFF'S FARM AND H	08/25/2014	\$213.49
	GRIFF'S FARM AND H	08/26/2014	\$452.08
			<b>\$1,620.89</b>
ANNE H. CUMMINGS	CS HYDE COMPANY	07/31/2014	\$128.17
	DKC DIGI KEY CORP	08/02/2014	\$40.80
	CLEMSON AUTOMOTIVE SERVIC	08/06/2014	\$583.10
	IHSS	08/07/2014	\$195.00
	IN INTELLIGEN, INC.	08/14/2014	\$700.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANNE H. CUMMINGS</b>	CLEMSON AUTOMOTIVE SERVIC	08/20/2014	\$78.00	
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$42.51	
	BI-LO GROCERY #5566	08/22/2014	\$15.16	
	LOWES #03071	08/27/2014	\$42.05	
			<b>\$1,824.79</b>	
<b>ANTHONY BAGWELL</b>	WW GRAINGER	08/04/2014	\$19.05	
	HERITAGE FOOD SERVICE GRO	08/04/2014	\$1,336.47	
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$41.45	
	MARION DAVIS INC	08/05/2014	\$10.32	
	HERITAGE FOOD SERVICE GRO	08/05/2014	\$839.33	
	MARION DAVIS INC	08/08/2014	\$73.83	
	LOWES #01635	08/08/2014	\$162.77	
	THE HOME DEPOT #1130	08/11/2014	\$576.28	
	INDUSTRIAL MOTOR SERVI	08/11/2014	\$829.54	
	LOWES #01635	08/12/2014	\$135.60	
	WW GRAINGER	08/15/2014	\$710.44	
	HERITAGE FOOD SERVICE GRO	08/18/2014	\$848.09	
	LEADER FORD LLC	08/19/2014	\$106.00	
	LOWES #01635	08/20/2014	\$11.52	
	WW GRAINGER	08/22/2014	\$185.61	
	WM SUPERCENTER #3222	08/22/2014	\$14.89	
	MARION DAVIS INC	08/25/2014	\$523.39	
	WW GRAINGER	08/27/2014	\$156.58	
	HERITAGE FOOD SERVICE GRO	08/27/2014	\$131.06	
				<b>\$6,712.22</b>
<b>ANTHONY ELLENBURG</b>	LOWES #03071	08/05/2014	\$139.12	
	CLEMSON AUTO PARTS INC	08/05/2014	\$71.52	
	PENDLETON TIRE COMPANY	08/07/2014	\$461.23	
	CLEMSON AUTO PARTS INC	08/07/2014	\$98.47	
	RUDYS DIESEL	08/08/2014	\$1,269.00	
	RUDYS DIESEL	08/11/2014	\$299.00	
	TRI STAR	08/12/2014	\$15.89	
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$25.93	
	LOWES #03071	08/18/2014	\$39.12	
	LOWES #01635	08/19/2014	\$20.12	
	TRI STAR	08/19/2014	\$12.69	
	BLUE RIDGE WELDING	08/21/2014	\$57.24	
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$16.59	
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$10.36	
	BLUE RIDGE WELDING	08/22/2014	\$45.05	
	CLEMSON AUTO PARTS INC	08/25/2014	\$47.24	
	TRI STAR	08/27/2014	\$16.93	
	TRACTOR SUPPLY #1210	08/27/2014	\$58.28	
	FASTENAL COMPANY01	08/28/2014	\$54.76	
				<b>\$2,758.54</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	LOWES #03071	08/05/2014	\$42.32
	THE WEBSTAUANT STORE	08/06/2014	\$686.17
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$5.18
	THEWASSERSTROMCOMPANY	08/10/2014	\$1,775.13
	THEWASSERSTROMCOMPANY	08/13/2014	\$688.11
	HARMAN BROTHERS ICE LLC	08/15/2014	\$300.00
	IDX CORPORATION	08/19/2014	\$2,489.00
	CAMPUS COPY SHOP	08/25/2014	\$130.01
	CAMPUS COPY SHOP	08/27/2014	\$106.47
			<b>\$6,222.39</b>
ANTHONY J SAVERENO	Amazon.com	08/05/2014	\$34.60
	T3S-CIVIL ENGINEERING	08/01/2014	\$30.00
	BEST BUY 00008268	08/14/2014	\$53.99
	AGRI SOUTH INC	08/21/2014	\$84.95
			<b>\$203.54</b>
ANTHONY J. PUTNAM	GOLDIE AND ASSOCIATES	08/01/2014	\$780.00
	LOWES #03071	08/04/2014	\$539.34
	GOLDIE AND ASSOCIATES	08/06/2014	\$780.00
	GOLDIE AND ASSOCIATES	08/07/2014	\$500.00
	HACH COMPANY	08/06/2014	\$457.40
	LOWES #03071	08/12/2014	\$35.49
	USPS 45168006329807708	08/18/2014	\$7.24
	TEXIDYNE INC	08/19/2014	\$100.00
	F.M.A.	08/25/2014	\$495.00
	LOWES #03071	08/26/2014	\$527.00
	BLR/HCPRO	08/27/2014	\$836.57
	THE UPS STORE 3497	08/28/2014	\$9.83
	USPS 45168006329807708	08/28/2014	\$5.63
			<b>\$5,073.50</b>
ANTHONY P KEINATH	FEDEX 770669373190	08/01/2014	\$8.29
	ATT CONS PHONE PMT	08/01/2014	\$40.08
	SPIRIT COMM EBILLING	08/04/2014	\$8.37
	REPUBLIC SERVICES TRASH	08/05/2014	\$389.95
	LOWES #00655	08/06/2014	\$50.58
	JOHNNY'S SELECTED SEED	08/06/2014	\$34.35
	LOWES #00655	08/11/2014	\$58.46
	ATT CONS PHONE PMT	08/13/2014	\$103.18
	LOWES #00655	08/14/2014	\$57.77
	CHARLESTON WATER SYSTEM 3	08/15/2014	\$86.49
	CHARLESTON WATER SYSTEM 3	08/15/2014	\$33.32
	CHARLESTON WATER SYSTEM 3	08/15/2014	\$223.08
	PUBLIX #1145	08/19/2014	\$9.56
	VWR INTERNATIONAL INC	08/21/2014	\$52.98
	WILLHITE SEED INC	08/19/2014	\$17.90
	W.P.LAW, INC #3	08/21/2014	\$173.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANTHONY P KEINATH</b>	NEOPOST USA	08/23/2014	\$286.44
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$23.74
	DB BAHN A-NR D77DHH	08/28/2014	\$46.27
	DB BAHN A-NR 4YPEX2	08/28/2014	\$38.33
	DB BAHN A-NR OTCDSG	08/28/2014	\$35.95
			<b>\$1,778.31</b>
<b>ANTHONY PENNA</b>	WM SUPERCENTER #3222	08/22/2014	\$22.28
	DELTA AIR 0067489260101	08/26/2014	\$387.20
	THE KENNEDY CTR	08/27/2014	\$450.00
			<b>\$859.48</b>
<b>APRIL HAYNES</b>	Amazon.com	08/03/2014	\$334.10
	DBC BLICK ART MATERIAL	08/06/2014	\$25.15
	AMERICAN GEO UNION	08/07/2014	\$65.00
	NATL CCL TEACHERS OF MATH	08/07/2014	\$1,144.97
	Amazon.com	08/11/2014	\$56.08
	Amazon.com	08/08/2014	\$168.24
	Amazon.com	08/08/2014	\$280.40
	Amazon.com	08/08/2014	\$140.20
	Amazon.com	08/09/2014	\$168.24
	Amazon.com	08/11/2014	\$28.04
	CLEMSON-UNIV-BOOKS #4900	08/12/2014	\$1,213.50
	Amazon.com	08/12/2014	\$56.08
	Amazon.com	08/12/2014	\$28.04
	Amazon.com	08/17/2014	\$299.00
	Amazon.com	08/16/2014	\$56.08
	SIAM	08/19/2014	\$148.63
	Amazon.com	08/21/2014	\$97.62
	SPRINGER CUSTOMER	08/22/2014	\$396.92
	QSR INTERNATIONAL AMERIC	08/23/2014	\$1,336.50
	ALIBRIS BOOKS	08/26/2014	\$83.11
DRI GRAHLSOFTWARE.COM	08/28/2014	\$104.82	
			<b>\$6,230.72</b>
<b>AUBREY COFFEE</b>	LOWES #03071	08/18/2014	\$119.70
	THE WEBSTAUANT STORE	08/24/2014	\$235.67
			<b>\$355.37</b>
<b>B. RENEE GIBSON</b>	APS - MEMBERSHIP	07/30/2014	\$35.00
	FEDEX 14483307	08/09/2014	\$266.51
	G&K SERVICES AR	08/11/2014	\$128.60
			<b>\$430.11</b>
<b>BARBARA BLACKMON</b>	AGILENTTECHNOLOGIES	08/04/2014	\$815.02
	INTEGRATED DNA TECH	08/07/2014	\$288.68
	ILLUMINA INC.	08/13/2014	\$1,057.16
	PROMEGACORP. PROMEGA C	08/15/2014	\$98.87
	ROCHE DIAGNO DIAGNOSTI	08/15/2014	\$220.00
KAPA BIOSYSTEMS INC.	08/14/2014	\$302.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA BLACKMON</b>	ROCHE DIAGNO DIAGNOSTI	08/15/2014	\$12.00
	NEW ENGLAND BIOLABS INC	08/19/2014	\$328.00
	QIAGEN INC	08/22/2014	\$664.83
	BECKMAN COULTER	08/28/2014	\$1,166.91
			<b>\$4,953.47</b>
<b>BARBARA CAMPBELL</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$10.49
	AMAZON MKTPLACE PMTS	08/06/2014	\$14.95
	AMAZON MKTPLACE PMTS	08/06/2014	\$33.04
	SIGMA ALDRICH US	08/07/2014	\$60.06
	QIAGEN INC	08/08/2014	\$181.08
	STAPLES 00111807	08/09/2014	\$45.37
	TFS FISHERSCI ECOM ATL	08/09/2014	\$214.46
	AMERICAN RADIOLABELED CHE	08/11/2014	\$1,074.00
	QIAGEN INC	08/13/2014	\$326.60
	QIAGEN INC	08/14/2014	\$86.01
	SIGMA ALDRICH US	08/13/2014	\$113.80
	PERKINELMER BISSCHOPS081	08/15/2014	\$130.90
	UCD PLANT SCIENCES-TN	08/15/2014	\$84.00
	VWR INTERNATIONAL INC	08/20/2014	\$66.78
	TFS FISHERSCI ECOM ATL	08/19/2014	\$176.55
	TFS FISHERSCI ECOM ATL	08/19/2014	\$1,117.63
	TFS FISHER SCI CHI	08/19/2014	\$45.47
	TFS FISHERSCI ECOM ATL	08/19/2014	\$489.07
	VWR INTERNATIONAL INC	08/21/2014	\$150.88
	TFS FISHER SCI ATL	08/21/2014	\$698.10
	TFS FISHERSCI ECOM ATL	08/26/2014	\$187.25
<b>BARBARA HAMBERG</b>	ADOBE SYSTEMS, INC.	08/03/2014	\$21.39
	BI-LO GROCERY #5566	08/05/2014	\$14.99
	NEW USA FUNDING	08/09/2014	\$29.95
	WM SUPERCENTER #3222	08/09/2014	\$64.10
	WAL-MART #3222	08/12/2014	\$7.47
	AMAZON MKTPLACE PMTS	08/13/2014	\$419.00
	UNITED 0167439032692	08/13/2014	\$321.20
	EXPEDIA 182684206499	08/14/2014	\$7.00
	AMAZON MKTPLACE PMTS	08/15/2014	\$90.00
	Amazon.com	08/17/2014	\$47.26
	Amazon.com	08/21/2014	\$65.98
	STAPLES 00118976	08/22/2014	\$38.68
	STAPLES 00118976	08/22/2014	\$353.83
	SOCIETY OF BIBLICAL LITER	08/27/2014	\$155.00
	UPS 1Z36R60TA090693460	08/28/2014	\$67.63
	UPS 292850D6LND	08/28/2014	\$6.05
<b>BARBARA J HOSKINS</b>	SPIRIT COMM EBILLING	08/04/2014	\$4.29



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA J HOSKINS</b>	ATT CONS PHONE PMT	08/13/2014	\$561.09
	APARTMENT MOVERS ETC	08/22/2014	\$70.00
	SURVEYMONKEY.COM	08/26/2014	\$26.00
			<b>\$661.38</b>
<b>BARBARA J SPEZIALE</b>	LOWES #00728	07/31/2014	\$4.40
	MAILCHIMP	08/05/2014	\$250.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$173.98
	Amazon.com	08/15/2014	\$96.41
	Amazon.com	08/17/2014	\$17.48
	Amazon.com	08/15/2014	\$88.10
	AMAZON MKTPLACE PMTS	08/19/2014	\$32.50
	POPPIN INC.	08/20/2014	\$136.00
	FACEBOOK BE8CP6AYE2	08/21/2014	\$25.08
	Amazon.com	08/29/2014	\$28.98
			<b>\$852.93</b>
<b>BARBARA PIEKUTOWSKI</b>	FEDEX 859198457201	08/01/2014	\$44.53
	MACMILLAN PUBLISHERS L	08/06/2014	\$140.00
	FEDEX 780095113374	08/07/2014	\$11.65
	FEDEX 770835342511	08/25/2014	\$6.53
	FEDEX 770835341993	08/25/2014	\$4.58
	FEDEX 770835341880	08/25/2014	\$5.40
		<b>\$212.69</b>	
<b>BARBARA ZACZEK</b>	FEDEX 770724202754	08/02/2014	\$11.30
	APL APPLE ONLINE STORE	08/04/2014	\$84.53
	FEDEX 790031767680	08/05/2014	\$6.74
	Amazon.com	08/07/2014	\$13.76
	DELTA AIR 0062366281922	08/08/2014	\$425.70
	FEDEX 770883213190	08/23/2014	\$8.35
		<b>\$550.38</b>	
<b>BARRETT BARKER</b>	LOWES #03071	08/22/2014	\$22.37
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$8.26
		<b>\$30.63</b>	
<b>BARRY BOWEN</b>	BEST BUY 00005207	08/05/2014	\$63.59
	SYX TIGERDIRECT.COM	08/07/2014	\$133.50
	SYX TIGERDIRECT.COM	08/07/2014	\$718.90
	LOWES #03071	08/10/2014	\$171.64
	SYX TIGERDIRECT.COM	08/08/2014	\$22.58
	LOWES #03071	08/12/2014	\$160.44
	SYX TIGERDIRECT.COM	08/13/2014	\$38.69
	SYNERGY GLOBAL TECH	08/13/2014	\$94.36
	SYX TIGERDIRECT.COM	08/14/2014	\$51.99
	CVS PHARMACY #4026 Q03	08/14/2014	\$6.83
	SYX TIGERDIRECT.COM	08/18/2014	\$159.20
	LOWES #01635	08/19/2014	\$143.91
	LOWES #03071	08/19/2014	\$169.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARRY BOWEN</b>	LOWES #03071	08/22/2014	\$25.72
	MULTI MEDIA SERVICES	08/27/2014	\$1,492.65
	SYX TIGERDIRECT.COM	08/28/2014	\$55.66
			<b>\$3,509.45</b>
<b>BEN BOYLES</b>	EB CROSS-CURRENTS ART	08/01/2014	\$220.00
	EB CROSS-CURRENTS ART	08/01/2014	\$220.00
	GOOGLE GME Pro	08/06/2014	\$5.00
	STAPLES 00111211	08/12/2014	\$25.95
	FOUR SEASONS CAR WASH	08/13/2014	\$20.00
	TARGET 00013714	08/19/2014	\$23.50
	WAL-MART #1144	08/22/2014	\$7.43
	HOBBY LOBBY #383	08/22/2014	\$15.48
	LOWES #01776	08/22/2014	\$5.06
			<b>\$542.42</b>
<b>BENJAMIN FALLEN</b>	LOWES #01120	08/05/2014	\$12.05
	AGRI SOUTH INC	08/11/2014	\$21.06
	MIDCO ENTERPRISES INC	08/11/2014	\$167.43
	AGRI SOUTH INC	08/18/2014	\$26.46
	OFFICE DEPOT #336	08/20/2014	\$14.57
	AGRI SOUTH INC	08/22/2014	\$26.50
	DOLLAR GENERAL #10844	08/21/2014	\$6.37
	AIRGAS SOUTH	08/25/2014	\$64.80
	DOLLAR GENERAL #10844	08/25/2014	\$9.56
	GTI HARRIS SEEDS GRDN	08/26/2014	\$41.90
	HOBBY LOBBY #321	08/25/2014	\$18.55
<b>BLAKE M. LANFORD</b>	FOOD LION #1595	08/04/2014	\$76.90
	LOWES #01705	08/05/2014	\$33.69
	FOOD LION #1595	08/05/2014	\$8.23
	FOOD LION #1595	08/06/2014	\$11.88
	AUTOZONE #1025	08/06/2014	\$125.04
	CU PSA SHOPPING MALL	08/11/2014	\$224.00
	INDIGO FARMS PRODUCE M	08/20/2014	\$27.63
	WAL-MART #0586	08/20/2014	\$20.79
	MICHAELS STORES 2056	08/25/2014	\$141.86
	AMAZON MKTPLACE PMTS	08/25/2014	\$60.75
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$459.36
	HORRY TELEPHONE	08/26/2014	\$219.85
<b>BOB MCANALLY</b>	VOICES.COM	08/12/2014	\$2,300.00
	B & H PHOTO-VIDEO.COM	08/14/2014	\$958.09
	MAC MALL 800-622-6255	08/19/2014	\$349.97
	ADORAMA INC	08/21/2014	\$105.00
	FILEMAKER,INC.	08/22/2014	\$515.00
	LYNDA.COM	08/23/2014	\$37.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOB MCANALLY</b>	Amazon.com	08/22/2014	\$177.45
	AVG8.COM WONDERSHARE.C	08/23/2014	\$89.95
	B & H PHOTO-VIDEO-MO/TO	08/24/2014	\$18.75
	Amazon.com	08/26/2014	\$147.67
	B & H PHOTO-VIDEO.COM	08/26/2014	\$1,893.94
	MAC MALL 800-622-6255	08/26/2014	\$339.97
	LYNDA.COM	08/28/2014	\$37.50
			<b>\$6,970.79</b>
<b>BONNIE LANIER</b>	HAMPTON INN CLEMSON	08/06/2014	\$253.08
	SC.GOV	08/20/2014	\$126.00
	SC.GOV	08/21/2014	\$126.00
	SP SMH SHOP	08/25/2014	\$550.00
	CUMMINGS MTG CONSULTANTS	08/25/2014	\$260.00
	SC.GOV	08/26/2014	\$126.00
		<b>\$1,441.08</b>	
<b>BRAD GASQUE</b>	CLEMSON COMPUTER ST	08/19/2014	\$32.09
	ANSI	08/20/2014	\$22.00
	ANSI	08/20/2014	\$22.00
	LANGLADE SPRINGS LLC	08/22/2014	\$1,036.70
	AMAZON MKTPLACE PMTS	08/24/2014	\$28.80
	Amazon.com	08/26/2014	\$19.99
		<b>\$1,161.58</b>	
<b>BRAD POORE</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$9.63
	AMAZON MKTPLACE PMTS	08/04/2014	\$23.43
	LOWES #01635	08/08/2014	\$1,662.91
	LOWES #03071	08/15/2014	\$62.85
		<b>\$1,758.82</b>	
<b>BRADLEY D. STANCIL</b>	C C DICKSON CO 1100	07/31/2014	\$255.07
	TRACTOR SUPPLY #1210	07/31/2014	\$201.39
	MOORE BATTERY AND TIRE CO	08/01/2014	\$124.96
	PENDLETON TIRE COMPANY	08/01/2014	\$22.70
	PENDLETON TIRE COMPANY	08/07/2014	\$24.70
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$47.06
	PENDLETON TIRE COMPANY	08/19/2014	\$15.00
		<b>\$690.88</b>	
<b>BRADLEY L. RAUH</b>	INVITROGEN 79758968	08/02/2014	\$38.72
	THOMAS SCIENTIFIC INC/	07/28/2014	\$178.34
	TRI-COUNTY ACE BLDRS S	08/09/2014	\$34.22
	ELECTRONIC IMAGING MATERI	08/13/2014	\$339.43
		<b>\$590.71</b>	
<b>BRANDON KENT</b>	FASTENAL COMPANY01	08/01/2014	\$8.55
	LOWES #03071	08/06/2014	\$37.57
	CLEMSON AUTO PARTS INC	08/06/2014	\$33.46
	LOWES #03071	08/08/2014	\$45.84

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRANDON KENT</b>	CLEMSON AUTO PARTS INC	08/08/2014	\$5.61	
	ROGERS OUTDOOR EQUIPME	08/08/2014	\$88.88	
	YODERS BUILDING SUPPLY IN	08/08/2014	\$163.10	
	LOWES #03071	08/11/2014	\$32.44	
	LOWES #03071	08/12/2014	\$28.48	
	LOWES #03071	08/13/2014	\$20.79	
	PICKENS CULVERT & PIPE	08/12/2014	\$500.45	
	LOWES #03071	08/14/2014	\$5.85	
	CLEMSON AUTO PARTS INC	08/14/2014	\$2.48	
	LOWES #03071	08/15/2014	\$20.32	
	CLEMSON AUTO PARTS INC	08/15/2014	\$7.89	
	CLEMSON AUTO PARTS INC	08/14/2014	\$16.09	
	CLEMSON AUTO PARTS INC	08/15/2014	\$8.84	
	POWELL GENERAL & EQUIP	08/18/2014	\$469.44	
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$30.98	
	CLEMSON AUTO PARTS INC	08/18/2014	\$21.14	
	LOWES #03071	08/20/2014	\$15.79	
	LOWES #03071	08/20/2014	\$3.67	
	LOWES #03071	08/21/2014	\$1,154.64	
	CLEMSON AUTO PARTS INC	08/22/2014	\$13.04	
	CLEMSON AUTO PARTS INC	08/21/2014	\$22.42	
	NORTHERN TOOL EQUIPMNT	08/22/2014	\$111.28	
	ROGERS OUTDOOR EQUIPME	08/25/2014	\$83.58	
	LOWES #03071	08/26/2014	\$11.10	
	CLEMSON AUTO PARTS INC	08/25/2014	\$13.18	
	CLEMSON AUTO PARTS INC	08/25/2014	\$6.36	
	LOWES #03071	08/26/2014	\$15.23	
	LOWES #03071	08/27/2014	\$6.08	
	CLEMSON AUTO PARTS INC	08/27/2014	\$24.57	
				<b>\$3,029.14</b>
	<b>BRENDA NICHOLSON</b>	NABITA	08/15/2014	\$970.00
		AMAZON MKTPLACE PMTS	08/21/2014	\$93.00
ANDERSON CHAMBER OF COMME		08/21/2014	\$298.00	
ANDERSON CHAMBER OF COMME		08/21/2014	\$447.00	
DELTA AIR 0062367997469		08/25/2014	\$737.70	
USPS POSTAL ST66100207		08/27/2014	\$20.90	
			<b>\$2,566.60</b>	
<b>BRETT A WRIGHT</b>	UNITED 0162416913303	07/30/2014	\$3,365.50	
	RMS - CLEMSON PRINT CENT	08/15/2014	\$311.37	
	USPS POSTAL ST66100207	08/22/2014	\$50.30	
	PLI JOTFORM	08/23/2014	\$90.00	
			<b>\$3,817.17</b>	
<b>BRIAN BEER</b>	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$20.00	
	SPIRIT COMM EBILLING	08/04/2014	\$2.53	
	DIAMOND SPRINGS WATER	08/12/2014	\$10.21	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	COMPORIUM-LTC RP	08/14/2014	\$202.97
	EXPRESS LUBE	08/26/2014	\$46.12
			<b>\$281.83</b>
BRIAN CALLAHAN	COMCAST OF CHARLESTON	08/09/2014	\$135.65
	COMCAST OF AUGUSTA	08/09/2014	\$84.90
	VZWRLSS PRPAY AUTOPAY	08/16/2014	\$30.00
		<b>\$250.55</b>	
BRIAN J OROURKE	UPS 000063R1R4	08/03/2014	\$12.19
	NORTHLAND CABLE TV HQ	08/05/2014	\$97.75
	UPS 000063R1R4	08/10/2014	\$12.45
	USAIRWAYS 0372368755255	08/08/2014	\$654.70
	VZWRLSS APOCC VISB	08/13/2014	\$1,414.30
	UPS 000063R1R4	08/17/2014	\$19.27
	UPS 000063R1R4	08/24/2014	\$91.03
		<b>\$2,301.69</b>	
BRIAN J. MELLOY	IKEA HOME SHOPPING	08/02/2014	\$87.49
		<b>\$87.49</b>	
BRIAN K WARD	CAROLINA GARDEN AND TURF	08/18/2014	\$37.81
	ALL SEASONS MULCH MARKET	08/19/2014	\$104.13
	BLUE FLAME G BLUE FLAM	08/23/2014	\$253.74
	FOOD LION #1691	08/28/2014	\$6.49
		<b>\$402.17</b>	
BRIAN S LEOUNIS	AMAZON MKTPLACE PMTS	07/31/2014	\$14.98
	AMAZON MKTPLACE PMTS	08/01/2014	\$185.02
	SP LONESTARFILAMENT	08/04/2014	\$299.50
	MAKERGEEKS	08/04/2014	\$108.99
	LEIGH INDUSTRIES LTD	08/06/2014	\$47.00
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$12.01
	Amazon.com	08/19/2014	\$39.28
	ABERNETHY BECK INC	08/19/2014	\$2,210.60
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$4.96
	MAKERGEEKS	08/25/2014	\$179.75
		<b>\$3,102.09</b>	
BRUCE FORTNUM	D&L APPLIANCE PRTS CO#07	08/20/2014	\$56.75
		<b>\$56.75</b>	
BRUCE KESLER	LOWES #03071	07/31/2014	\$344.85
	LOWES #03071	08/04/2014	\$81.47
	IN THE SWIM-CATALOG	08/06/2014	\$248.92
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$37.33
	LOWES #03071	08/13/2014	\$68.79
	THE HOME DEPOT #1130	08/18/2014	\$40.09
	BROAN	08/14/2014	\$64.18
	LOWES #03071	08/20/2014	\$167.02
	SHAWNA BLACKWELL	08/20/2014	\$1,150.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRUCE KESLER</b>	ANDERSON NAPA AUTO PARTS	08/20/2014	\$44.14	
	THE WEBSTAUANT STORE	08/21/2014	\$43.89	
	PROLIGHTING.COM	08/22/2014	\$222.10	
	LOWES #03071	08/26/2014	\$87.12	
			<b>\$2,599.90</b>	
<b>BRUCE MARTIN</b>	GOLF AGRONOMICS	07/31/2014	\$569.38	
	QUINBY HARDWARE	07/30/2014	\$15.94	
	TMS DARLINGTON FEED &	08/04/2014	\$50.00	
	VEREENS TURF CENTER	08/04/2014	\$170.11	
	ULINE SHIP SUPPLIES	08/06/2014	\$129.52	
	WM SUPERCENTER #630	08/07/2014	\$190.49	
	OREILLY AUTO 00047126	08/11/2014	\$47.48	
	AGRI SOUTH INC	08/13/2014	\$231.06	
	SPARROW & KENNEDY TRACTOR	08/14/2014	\$36.91	
	CONSOLIDATED PLASTICS CO	08/15/2014	\$849.54	
	NAPA FLORENCE0023047	08/18/2014	\$57.36	
	SMITH TURF & IRRAGTION	08/20/2014	\$96.20	
	SPARROW & KENNEDY TRACTOR	08/20/2014	\$50.10	
	MARTIN MICROSCOPE CO INC	08/26/2014	\$412.00	
	TFS THERMOASHEVILLE	08/29/2014	\$344.72	
			<b>\$3,250.81</b>	
<b>BRYAN ODOM</b>	EB SOUTH CAROLINA PRE	08/13/2014	\$50.00	
	EB SOUTH CAROLINA PRE	08/26/2014	\$100.00	
			<b>\$150.00</b>	
<b>C BRADLEY THOMPSON</b>	Amazon.com	08/09/2014	\$28.54	
	Amazon.com	08/12/2014	\$9.49	
	Amazon.com	08/13/2014	\$18.16	
	Amazon.com	08/18/2014	\$79.13	
	AmazonPrime Membership	08/18/2014	\$99.00	
	FACEBK Promoted Post	08/18/2014	\$6.99	
	CTC CONSTANTCONTACT.COM	08/18/2014	\$60.00	
	Amazon.com	08/20/2014	\$11.37	
	NEEBO NWOODUMIBKSTCOM460	08/20/2014	\$32.00	
	AMAZON MKTPLACE PMTS	08/21/2014	\$5.98	
	FACEBOOK ZZUZQ6W2J2	08/21/2014	\$25.37	
	AMAZON MKTPLACE PMTS	08/26/2014	\$14.06	
	TOTALLY (866) 795-4657	08/28/2014	\$295.85	
				<b>\$685.94</b>
	<b>CAIREN C WITHINGTON</b>	SURVEYMONKEY.COM	08/28/2014	\$26.00
			<b>\$26.00</b>	
<b>CALVIN SAWYER</b>	BACKCOUNTRY.COM	08/22/2014	\$95.97	
			<b>\$95.97</b>	
<b>CARL W. MYERS</b>	CLEMSON AUTO PARTS INC	08/01/2014	\$19.82	
	TRI STAR	08/04/2014	\$4.13	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARL W. MYERS</b>	THE HOME DEPOT #1130	08/03/2014	\$16.72
	TRACTOR SUPPLY #1210	08/11/2014	\$18.01
	CLEMSON AUTO PARTS INC	08/11/2014	\$13.78
	TRI STAR	08/27/2014	\$19.00
	OCONEE WELDING SUPPLY INC	08/27/2014	\$40.28
			<b>\$131.74</b>
<b>CARLA RATHBONE</b>	DELTA AIR 0062367721102	08/26/2014	\$758.70
	DELTA AIR 0062367086756	08/25/2014	\$409.20
			<b>\$1,167.90</b>
<b>CAROL DUCKER SALLEY</b>	BI-LO GROCERY #5566	07/31/2014	\$13.09
	USPS.COM CLICK66100611	07/31/2014	\$5.05
	DOLLAR-GENERAL #0163	08/01/2014	\$6.84
	BI-LO GROCERY #5566	08/07/2014	\$5.66
	DOLLAR-GENERAL #0163	08/07/2014	\$6.12
	USPS 45690006729829090	08/12/2014	\$9.44
			<b>\$46.20</b>
<b>CAROL FOSTER MOSLEY</b>	TRI-COUNTY ACE BLDRS S	07/31/2014	\$14.52
	OAKWAY FARM & GARDEN C	08/07/2014	\$83.50
	OAKWAY FARM & GARDEN C	08/07/2014	\$105.75
	BI-LO GROCERY #5539	08/11/2014	\$38.02
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$49.81
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$19.93
	OAKWAY FARM & GARDEN C	08/20/2014	\$136.00
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$50.44
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$19.66
			<b>\$517.63</b>
<b>CAROLYN WAKEFIELD</b>	FORESTRY SUPPLIERS	07/29/2014	\$104.47
	FORESTRY SUPPLIERS	08/08/2014	\$152.11
	CLS AMERICA INC	08/12/2014	\$2,205.83
	VESTA AT&T	08/13/2014	\$27.37
	VESTA AT&T	08/22/2014	\$27.37
	SURVEYMONKEY.COM	08/25/2014	\$26.00
	THE UNIVERSITY OF MONTANA	08/25/2014	\$603.00
	VESTA AT&T	08/25/2014	\$27.37
	Amazon.com	08/27/2014	\$90.04
	DELTA AIR 0067488994158	08/25/2014	\$358.20
	DIAMOND SPRINGS WATER	08/26/2014	\$21.04
			<b>\$3,642.80</b>
<b>CARTER HUDGINS</b>	PAYPAL SEAC MEM 14	07/31/2014	\$37.50
	PAYPAL SOUTHEASTER	07/31/2014	\$90.00
			<b>\$127.50</b>
<b>CATHERINE P MCGUINN</b>	STAPLES 00115832	08/15/2014	\$36.77
	DELTA AIR 0062367706720	08/20/2014	\$423.20
	GO AIRPORT SHUTTLE	08/20/2014	\$34.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
CATHERINE P MCGUINN	BRYSONS AT WAYS	08/26/2014	\$496.36	
	STAPLES 00115832	08/27/2014	\$4.82	
			<b>\$995.65</b>	
CATHY D EVANS	STAPLES 00118976	07/31/2014	\$94.18	
	LOWES #00728	07/31/2014	\$44.41	
	LOWES #03071	08/02/2014	\$108.97	
	STAPLES 00111807	08/01/2014	\$123.24	
	EMA EMMA EMAIL MARKETING	08/01/2014	\$24.00	
	HAYNEEDLE INC	08/05/2014	\$489.96	
	TRUE FABRICATIONS	08/04/2014	\$548.92	
	WAL-MART #3222	08/05/2014	\$123.93	
	WM SUPERCENTER #3222	08/06/2014	\$16.01	
	STK SHUTTERSTOCK, INC.	08/07/2014	\$49.00	
	CAMPUS COPY SHOP	08/07/2014	\$1,398.49	
	LOWES #03071	08/09/2014	\$83.29	
	WAL-MART #3222	08/09/2014	\$117.50	
	CAMPUS COPY SHOP	08/13/2014	\$101.50	
	LOWES #03071	08/13/2014	\$54.51	
	WAL-MART #3222	08/15/2014	\$34.53	
	STAPLES 00118976	08/17/2014	\$93.43	
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$39.31	
	RMS - CLEMSON PRINT CENT	08/20/2014	\$64.20	
	CAMPUS COPY SHOP	08/21/2014	\$326.17	
	THE GRAPHIC COW CO.	08/28/2014	\$440.00	
	LOWES #00728	08/27/2014	\$39.45	
	WM SUPERCENTER #3222	08/28/2014	\$1.80	
	LOWES #03071	08/28/2014	\$7.58	
			<b>\$4,424.38</b>	
	CECELIA JACKSON	INT'L CODE COUNCIL INC	08/01/2014	\$140.26
		GREEN GUARD FIRST AID & S	08/07/2014	\$216.97
Amazon.com		08/08/2014	\$109.83	
SC.GOV		08/08/2014	\$226.00	
PAYPAL WATERENVIRO		08/12/2014	\$65.00	
PAYPAL SOUTHCAROLI		08/13/2014	\$70.00	
AMERICAN WATERWORKS		08/15/2014	\$86.00	
INT'L CODE COUNCIL INC		08/21/2014	\$66.59	
AMAZON MKTPLACE PMTS		08/21/2014	\$23.65	
		<b>\$1,004.30</b>		
CECIL HERNANDEZ	USPS SC049	08/13/2014	\$98.00	
	BLACKWELL TVHDW	08/26/2014	\$43.15	
		<b>\$141.15</b>		
CELESTE C. BATES	CLEMSON COMPUTER ST	08/05/2014	\$53.48	
	READING RECOVERY COUNCIL	08/07/2014	\$423.60	
	PAYPAL READINGREAD	08/12/2014	\$1,322.46	
	HAMERAY PUBLISHING	08/12/2014	\$554.13	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	RMS - CLEMSON PRINT CENT	08/15/2014	\$39.59
	RMS - CLEMSON PRINT CENT	08/15/2014	\$48.15
	RMS - CLEMSON PRINT CENT	08/15/2014	\$101.65
	SQ SONGLAKE BOOKS, LLC	08/18/2014	\$2,080.00
	HMCO BOOKS	08/20/2014	\$2,385.78
	FITDESK	08/19/2014	\$307.48
	USAIRWAYS 0372370297710	08/20/2014	\$439.20
	Amazon.com	08/25/2014	\$560.50
	Amazon.com	08/25/2014	\$389.50
	CLEMSON COMPUTER ST	08/25/2014	\$30.99
	READING RECOVERY COUNCIL	08/28/2014	\$220.00
			<b>\$8,956.51</b>
CHAD SOSOLIK	OXFORD UNIV PRESS	08/11/2014	\$790.00
	CLEMSON-UNIV-BOOKS #4900	08/13/2014	\$92.47
	LOWES #03071	08/25/2014	\$27.76
			<b>\$910.23</b>
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	08/04/2014	\$5.49
	SPIRIT COMM EBILLING	08/04/2014	\$5.58
	USPS.COM CLICK66100611	08/04/2014	\$5.05
	USPS.COM CLICK66100611	08/04/2014	\$5.05
	USPS.COM CLICK66100611	08/05/2014	\$5.05
	USPS.COM CLICK66100611	08/05/2014	\$5.44
	USPS.COM CLICK66100611	08/06/2014	\$5.84
	USPS.COM CLICK66100611	08/06/2014	\$5.05
	USPS.COM CLICK66100611	08/06/2014	\$5.05
	USPS.COM CLICK66100611	08/06/2014	\$5.05
	USPS.COM CLICK66100611	08/07/2014	\$5.05
	USPS.COM CLICK66100611	08/07/2014	\$5.49
	USPS.COM CLICK66100611	08/07/2014	\$5.05
	USPS.COM CLICK66100611	08/07/2014	\$5.05
	MYFAX PROTUS IP SOLN	08/08/2014	\$10.00
	USPS.COM CLICK66100611	08/12/2014	\$5.05
	USPS.COM CLICK66100611	08/13/2014	\$5.32
	USPS.COM CLICK66100611	08/15/2014	\$5.05
	UPS 0000R24Y51	08/17/2014	\$44.70
	USPS.COM CLICK66100611	08/18/2014	\$8.42
	USPS.COM CLICK66100611	08/20/2014	\$7.33
	USPS.COM CLICK66100611	08/20/2014	\$5.05
	USPS.COM CLICK66100611	08/20/2014	\$5.05
	USPS.COM CLICK66100611	08/21/2014	\$6.78
	USPS.COM CLICK66100611	08/25/2014	\$5.49
	USPS.COM CLICK66100611	08/25/2014	\$15.94
	USPS.COM CLICK66100611	08/25/2014	\$6.39
	USPS.COM CLICK66100611	08/25/2014	\$5.05
	USPS.COM CLICK66100611	08/26/2014	\$7.55
	USPS.COM CLICK66100611	08/26/2014	\$5.05

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLENE P MAYFIELD</b>	USPS.COM CLICK66100611	08/27/2014	\$5.05
	USPS.COM CLICK66100611	08/27/2014	\$18.11
	USPS.COM CLICK66100611	08/27/2014	\$5.05
	USPS.COM CLICK66100611	08/28/2014	\$5.05
	USPS.COM CLICK66100611	08/28/2014	\$5.05
			<b>\$259.82</b>
<b>CHARLES D RICE</b>	ADOBE SYSTEMS, INC.	08/03/2014	\$19.99
	TFS FISHERSCI ECOM ATL	08/05/2014	\$104.07
	BIO RAD	08/05/2014	\$358.19
	TFS FISHERSCI ECOM ATL	08/05/2014	\$139.10
	BIO RAD	08/05/2014	\$437.36
	TFS FISHERSCI ECOM ATL	08/13/2014	\$65.87
	TFS FISHERSCI ECOM ATL	08/13/2014	\$74.58
	VWR INTERNATIONAL INC	08/15/2014	\$105.26
	TFS FISHERSCI ECOM ATL	08/19/2014	\$258.98
	VWR INTERNATIONAL INC	08/21/2014	\$193.09
	UNIVERSITY OF MAINE	08/19/2014	\$82.00
	TFS FISHERSCI ECOM ATL	08/21/2014	\$301.60
	TFS FISHERSCI ECOM ATL	08/21/2014	\$31.95
	SANTA CRUZ BIOTECHNOLOGY	08/23/2014	\$303.50
	TFS FISHERSCI ECOM ATL	08/26/2014	\$20.33
	VWR INTERNATIONAL INC	08/27/2014	\$86.94
	VECTOR LABORATORIES INC	08/27/2014	\$724.00
	VWR INTERNATIONAL INC	08/29/2014	\$91.16
	SIGMA ALDRICH US	08/28/2014	\$144.40
<b>CHARLES E BEARD</b>	ENTOMOLOGICAL SOC AMER	08/18/2014	\$224.00
			<b>\$224.00</b>
<b>CHARLES E TONKIN</b>	PRATT INDUSTRIES	08/01/2014	\$272.88
	OTHERWORLD	08/05/2014	\$88.74
	ALL SQUARE DIGITAL SOLUTI	08/06/2014	\$730.76
	OTHERWORLD	08/07/2014	\$318.84
	UPS 0000E06923	08/10/2014	\$27.82
	WAL-MART #3222	08/11/2014	\$66.57
	WWW.NEWEGG.COM	08/13/2014	\$162.70
	UPS 0000E06923	08/17/2014	\$44.89
	CINTAS 216	08/15/2014	\$108.37
	WWW.NEWEGG.COM	08/18/2014	\$136.67
	ALL SQUARE DIGITAL SOLUTI	08/15/2014	\$64.87
	SOUTHWES 5262438703459	08/14/2014	\$215.70
	CINTAS 216	08/21/2014	\$108.37
	WWW.NEWEGG.COM	08/22/2014	\$683.47
	WWW.NEWEGG.COM	08/22/2014	\$3.96
	RACKSPACE CLOUD	08/26/2014	\$44.70
	WWW.NEWEGG.COM	08/26/2014	\$459.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	SOUTHWES 5262441395031	08/26/2014	\$373.70
	SLYREPLY.COM	08/27/2014	\$19.99
			<b>\$3,932.97</b>
CHARLES JARMAN	OREILLY AUTO 00019851	08/04/2014	\$23.85
	TTC - PAYPAL WEB	08/14/2014	\$799.00
	STAPLES 00108266	08/14/2014	\$48.01
	RMS - CLEMSON PRINT CENT	08/20/2014	\$25.68
	SOUTHEAST STORMWATER ASSO	08/25/2014	\$305.00
	INST COMPUTATIONAL ECOL	08/25/2014	\$195.00
		<b>\$1,396.54</b>	
CHARLES M. MCRAE	VZWRLSS APOCC VISB	08/13/2014	\$38.01
		<b>\$38.01</b>	
CHARLES R JONES	LEARNING SAFARI	08/12/2014	\$263.56
	RESEARCH PRESS CO.	08/14/2014	\$361.52
	HOBBY LOBBY #332	08/13/2014	\$182.32
	STAPLES 00111807	08/13/2014	\$242.16
	WAL-MART #1123	08/16/2014	\$534.63
	RADIOSHACK COR00195354	08/16/2014	\$114.45
	STAPLES 00111807	08/16/2014	\$164.69
	WAL-MART #1123	08/19/2014	\$305.52
	RADIOSHACK COR00195354	08/23/2014	\$151.54
	INT THE ATHLETIC DEPARTME	08/21/2014	\$40.61
	DOLRTREE 2579 00025791	08/26/2014	\$51.94
		<b>\$2,412.94</b>	
CHARLES R. KNEPFLE	USAIRWAYS 0372368601720	08/07/2014	\$374.70
	DELTA AIR 0062366831011	08/14/2014	\$480.20
	PAYPAL NDSLCL DUES	08/20/2014	\$1,200.00
	DELTA AIR 0062367450343	08/21/2014	\$200.00
	SETA	08/26/2014	\$325.00
	SETA	08/26/2014	\$325.00
	SETA	08/26/2014	\$325.00
	Amazon.com	08/27/2014	\$34.50
	SOUTHWES 5262441391594	08/26/2014	\$251.70
	SOUTHWES 5262441393873	08/26/2014	\$123.60
SOUTHWES 5262441390361	08/26/2014	\$251.70	
		<b>\$3,891.40</b>	
CHARLES W DAVIS	ST MATTHEWS TIRE	07/31/2014	\$15.00
	SPIRIT COMMUNICATIONS	08/04/2014	\$13.26
	NATIONAL 4-H COUNCIL SUPP	08/04/2014	\$29.90
	WSC Windstream Pmt&Fee	08/25/2014	\$193.73
		<b>\$251.89</b>	
CHARLES WILLIAMS	COCA COLA BOTTLING CO	07/31/2014	\$280.37
	TRACTOR-SUPPLY-CO #0440	07/31/2014	\$59.33
	GRIFF'S FARM AND H	07/31/2014	\$27.88

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES WILLIAMS	STEC EQUIPMENT	07/31/2014	\$29.46	
	LOWES #03071	08/01/2014	\$8.43	
	CVS PHARMACY #3599 Q03	08/03/2014	\$25.42	
	GRIFF'S FARM AND H	08/04/2014	\$60.41	
	SPIRIT COMM EBILLING	08/04/2014	\$1.79	
	SWEETWATER SOUND INC	08/04/2014	\$329.95	
	PP PROTECHAUDI	08/05/2014	\$1,418.00	
	SIMPLEX GRINNELL WEB P	08/06/2014	\$72.44	
	ATT CONS PHONE PMT	08/06/2014	\$243.29	
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$24.90	
	GRIFF'S FARM AND H	08/06/2014	\$16.38	
	ROGERS OUTDOOR EQUIPME	08/07/2014	\$63.55	
	GRIFF'S FARM AND H	08/08/2014	\$6.36	
	FASTENAL COMPANY01	08/11/2014	\$23.38	
	FASTENAL COMPANY01	08/11/2014	\$14.95	
	GRIFF'S FARM AND H	08/13/2014	\$60.00	
	GRIFF'S FARM AND H	08/14/2014	\$15.88	
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$20.75	
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$8.82	
	GBS LUMBER SIX MILE	08/20/2014	\$931.77	
	SEARS ROEBUCK 2305	08/20/2014	\$74.19	
	ELLIS BICYCLE SHOP	08/20/2014	\$133.56	
	STEC OUTDOOR POWER	08/22/2014	\$46.59	
	GRIFF'S FARM AND H	08/22/2014	\$1.58	
	TOWN OF PENDLETON #2	08/25/2014	\$966.58	
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$47.25	
	LOWES #03071	08/26/2014	\$9.07	
	LOWES #03071	08/27/2014	\$50.25	
	SIMPLEX GRINNELL WEB P	08/28/2014	\$33.71	
	SC.GOV	08/27/2014	\$76.00	
				<b>\$5,182.29</b>
	CHARLIE MCDONALD	BUR SURPLUS CENTER	07/31/2014	\$112.61
		LOWES #03071	08/01/2014	\$120.96
IN THE LASERFLEX CORP.		08/04/2014	\$157.58	
OMEGA ENGINEERING		08/05/2014	\$1,795.60	
B & H PHOTO-VIDEO.COM		08/06/2014	\$334.64	
AUTOMATIONDIRECT.COM		08/12/2014	\$72.00	
US PLASTICS/NEATLY SMART		08/20/2014	\$34.14	
THE UPS STORE 3497		08/21/2014	\$52.36	
				<b>\$2,679.89</b>
CHARLOTTE SWAFFORD	CDW GOVERNMENT	08/05/2014	\$63.40	
	BSC BRIGGS&STRATTONCOR	08/05/2014	\$2,000.00	
	SOC OF AMER FORESTERS	08/04/2014	\$450.00	
	Amazon.com	08/21/2014	\$26.14	
	LEICA GEOSYSTEMS INC	08/21/2014	\$1,470.00	
	GARY'S CUSTOM SADDLERY	08/27/2014	\$415.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	UAF-UNIV OF AR PAYMENT	08/27/2014	\$1,000.00
			<b>\$5,424.54</b>
CHERYL INGRAM-SMITH	STAPLES DIRECT	08/19/2014	\$138.53
			<b>\$138.53</b>
CHRIS COX	BSN SPORT SUPPLY GROUP	08/05/2014	\$750.00
	VZWRLSS MY VZ VB P	08/05/2014	\$38.03
	STAPLES 00111807	08/08/2014	\$9.54
			<b>\$797.57</b>
CHRIS FIOCCHI	TRI-COUNTY ACE BLDRS S	08/12/2014	\$16.88
			<b>\$16.88</b>
CHRISTEL HARDEN	UPS 0000891W84	08/17/2014	\$25.49
	UPS 0000891W84	08/24/2014	\$3.95
	AMAZON MKTPLACE PMTS	08/28/2014	\$121.14
			<b>\$150.58</b>
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	08/12/2014	\$76.02
	TOUCHNET COMTEC REG FEE	08/15/2014	\$695.00
	DELTA AIR 0062367259681	08/18/2014	\$353.70
	RYDER ENGRAVING	08/20/2014	\$16.65
	RYDER ENGRAVING	08/20/2014	\$16.65
	INTUIT QB ONLINE	08/26/2014	\$42.75
	SIMPLEX GRINNELL WEB P	08/27/2014	\$2,067.00
			<b>\$3,267.77</b>
CHRISTINA M. LEARD	FEDEX 801056728069	08/01/2014	\$7.84
	PAYPAL ENGINEERING	08/11/2014	\$600.00
	CLEMSON COMPUTER ST	08/15/2014	\$1,282.93
	NATIONAL FFA ORGANIZATION	08/13/2014	\$143.00
	ISU MWPS	08/20/2014	\$740.50
	CLEMSON-UNIV-BOOKS #4900	08/25/2014	\$22.90
	WW GRAINGER	08/25/2014	\$132.04
			<b>\$2,929.21</b>
CHRISTINA WELLS	READCUBE	08/08/2014	\$32.00
	GOOGLE Google Storage	08/24/2014	\$9.99
	LOWES #03071	08/25/2014	\$51.21
			<b>\$93.20</b>
CHRISTINE DINGER	RYDER ENGRAVING	08/04/2014	\$8.30
	CAMBRIDGE ISOTOPE LABORA	08/06/2014	\$900.36
	STAPLES 00111807	08/20/2014	\$7.19
	STAPLES 00118976	08/20/2014	\$44.14
	VALVOLINE INSTANT OIL CHA	08/21/2014	\$99.44
	PREMIER AUTO WASH	08/21/2014	\$35.95
	WM SUPERCENTER #3222	08/25/2014	\$27.60
	ACS REGIONAL MEETINGS	08/25/2014	\$95.00
			<b>\$1,217.98</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTINE J. PATRICK</b>	WM SUPERCENTER #795	08/04/2014	\$55.84
	USPS 45046006535305416	08/07/2014	\$98.00
	SPIRIT COMMUNICATIONS	08/14/2014	\$1.48
	ATT BILL PAYMENT	08/21/2014	\$155.67
			<b>\$310.99</b>
<b>CHRISTINE W COLE</b>	UPS 0000E39513	08/03/2014	\$51.69
	HARODITE INDUSTRIES INC	08/05/2014	\$192.93
	IN MERUS REFRESHMENT SER	08/06/2014	\$61.48
	FEDEX 91430479	08/06/2014	\$137.36
	SYM SECURE SITE SSL	08/09/2014	\$119.00
	VEIT INC	08/08/2014	\$13.93
	UPS 0000E39513	08/10/2014	\$92.64
	FEDEX 91443457	08/12/2014	\$128.03
	UPS 0000E39513	08/17/2014	\$42.77
	FEDEX 469038767	08/18/2014	\$32.13
	LOWES #03071	08/20/2014	\$85.53
	ALJO MFG CO/W D LOCKWOOD	08/21/2014	\$56.75
	TOWN END (LEEDS)	08/22/2014	\$342.37
	PRO CHEMICAL & DYE	08/22/2014	\$43.10
	FEDEX 469482206	08/23/2014	\$16.80
	UPS 0000E39513	08/24/2014	\$114.02
	ULINE SHIP SUPPLIES	08/29/2014	\$161.44
			<b>\$1,691.97</b>
<b>CHRISTINE W. BABB</b>	CYBER POWER INC	07/31/2014	\$2,353.00
	RECESS	08/04/2014	\$4.95
	VZWRLSS IVR VB	08/06/2014	\$38.01
	PAYPAL TAGCONNECTL	08/07/2014	\$95.90
	MOUSER ELECTRONICS DIS	08/07/2014	\$205.99
	PAYPAL GAZEPOINT	08/11/2014	\$1,500.00
	Amazon.com	08/13/2014	\$66.06
	WWW.NEWEGG.COM	08/18/2014	\$58.32
	USAIRWAYS 0372369972782	08/18/2014	\$408.20
	Amazon.com	08/20/2014	\$124.17
	DRI VMWARE	08/20/2014	\$129.99
	Amazon.com	08/21/2014	\$244.33
	PAYPAL OSH PARK	08/22/2014	\$8.00
	PAYPAL OSH PARK	08/22/2014	\$8.00
	PAYPAL OSH PARK	08/22/2014	\$15.00
	WWW.NEWEGG.COM	08/22/2014	\$49.90
	PAYPAL OSH PARK	08/22/2014	\$15.60
	ISCA	08/27/2014	\$610.00
	ISCA	08/27/2014	\$550.00
	PAYPAL SCSI4ME	08/27/2014	\$138.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$1,934.69
	WWW.NEWEGG.COM	08/27/2014	\$2,379.86
	ISCA	08/27/2014	\$550.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	WWW.NEWEGG.COM	08/28/2014	\$1,364.87
	THE FIELDS INST FOR	08/26/2014	\$207.70
			<b>\$13,060.54</b>
CHRISTOPHER J POST	DIGITALOCEAN	08/02/2014	\$5.00
	Amazon Web Services	08/03/2014	\$348.12
	FEDEX 467801309	08/04/2014	\$74.70
	FEDEX 468408248	08/11/2014	\$18.51
	BRANTNER ASSOCIATES IN	08/12/2014	\$1,024.00
	BRANTNER ASSOCIATES IN	08/13/2014	\$80.00
	FEDEX 468848281	08/16/2014	\$28.92
	PAK MAIL SENECA	08/20/2014	\$16.50
	Amazon.com	08/22/2014	\$16.82
	FEDEX 469469538	08/23/2014	\$6.55
	PAYPAL PUBLICLABOR	08/28/2014	\$136.60
	PAYPAL TETONWEBSTO	08/28/2014	\$79.00
	PAYPAL SALES2009EB	08/28/2014	\$55.86
	PAYPAL DIGITALOUTL	08/28/2014	\$51.88
	PAYPAL AUTOAERON	08/28/2014	\$349.99
		<b>\$2,292.45</b>	
CHRISTOPHER L RAY	GRIFF'S FARM AND H	08/13/2014	\$122.93
	AT&T DATA	08/24/2014	\$30.00
			<b>\$152.93</b>
CHRISTOPHER P WOOD	CRUCIAL.COM	08/01/2014	\$87.99
	CRUCIAL.COM	08/01/2014	\$6.16
	AGENT FEE 8900631911318	08/04/2014	\$50.00
	DELTA AIR 0067429845076	08/04/2014	\$360.20
	HUMANSYNERG	08/07/2014	\$2,223.56
	AGENT FEE 8900631911323	08/08/2014	\$50.00
	UNITED 0167429845085	08/08/2014	\$348.70
	DMI DELL HIGHER EDUC	08/12/2014	\$2,254.47
	CLEMSON COMPUTER ST	08/26/2014	\$2,352.92
		<b>\$7,734.00</b>	
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	08/02/2014	\$3.53
	LOWES #03071	08/05/2014	\$26.57
	AIRITE INC	08/04/2014	\$1,233.31
	ADVANCE AUTO PARTS #5360	08/05/2014	\$7.80
	WW GRAINGER	08/13/2014	\$17.79
		<b>\$1,289.00</b>	
CINDY LEE	DIAMOND SPRINGS WATER	08/04/2014	\$84.01
	BOOKMASTER DST	08/14/2014	\$67.00
		<b>\$151.01</b>	
CLAIRE M. CAPPIO	STAPLES 00105536	08/07/2014	\$22.44
			<b>\$22.44</b>
CLINT CARTER	WILLMAR FABRICATION LLC I	07/31/2014	\$813.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLINT CARTER</b>	PRIESTER'S SMALL ENGINE	07/31/2014	\$25.10
	INTERSTATE BATTERIES	08/01/2014	\$315.80
	DILLON SUPPLY COMPANY	08/01/2014	\$121.39
	RABER TIRE	08/04/2014	\$20.00
	DILLON SUPPLY COMPANY	08/11/2014	\$992.46
	NATIONALTOOLWAREHOU	08/13/2014	\$538.73
	NOR NORTHERN TOOL	08/14/2014	\$42.32
	DILLON SUPPLY COMPANY	08/14/2014	\$385.88
	INTERSTATE BATTERIES	08/18/2014	\$82.95
	DIXIE AUTO PARTS OF WALTE	08/20/2014	\$75.67
	BENTONS FEED AND SEED INC	08/20/2014	\$149.50
			<b>\$3,563.52</b>
<b>CODY K GREENE</b>	CORBIN TURF ONAMENTAL SUP	07/31/2014	\$262.15
	DOLLAR GENERAL # 11289	08/03/2014	\$59.64
	GOLDMAN'S TRUE VALUE	08/04/2014	\$32.08
	WM SUPERCENTER #4487	08/11/2014	\$51.94
	SONNY'S AUTO PARTS	08/12/2014	\$75.00
	WARNEKE CLEANERS - DOW	08/12/2014	\$274.62
	CAROLINA FRESH FAR	08/18/2014	\$206.90
	LOWES #00639	08/18/2014	\$68.15
	LOWES #00639	08/18/2014	\$59.81
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	WM SUPERCENTER #4487	08/26/2014	\$43.38
			<b>\$1,233.67</b>
<b>CONNIE N. LAKE</b>	DELTA AIR 0067429845070	07/31/2014	\$306.70
	AGENT FEE 8900631756445	07/31/2014	\$200.00
	DELTA AIR 0067429845071	07/31/2014	\$306.70
	BI-LO #5803	08/03/2014	\$18.47
	FREDS 00028688	08/01/2014	\$3.21
	DELTA AIR 0067429845072	07/31/2014	\$306.70
	DELTA AIR 0067429845069	07/31/2014	\$306.70
	003 CENTURYLINK MY ACCOUN	08/04/2014	\$163.27
	SPIRIT COMMUNICATIONS	08/04/2014	\$9.51
	HANCOCK FABRICS 1678	08/04/2014	\$8.98
	HANCOCK FABRICS 1678	08/04/2014	\$18.34
	DOLLAR-GENERAL #3784	08/04/2014	\$50.88
	HANCOCK FABRICS 1678	08/04/2014	\$57.12
	CROUCH HARDWARE AND FARM	08/07/2014	\$12.99
	CU PSA SHOPPING MALL	08/07/2014	\$35.00
	USPS 45782001329816386	08/25/2014	\$80.78
	003 CENTURYLINK MY ACCOUN	08/25/2014	\$163.24
	WORLD DAIRY EXPO INC	08/25/2014	\$160.00
	SALUDA MOTOR SALES	08/25/2014	\$11.20



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	SPIRIT COMMUNICATIONS	08/27/2014	\$11.06
	CAROLINA VACUUM	08/27/2014	\$220.50
			<b>\$2,451.35</b>
CONNIE SEXTON	JOHN WILEY & SONS PUBL	08/12/2014	\$169.00
			<b>\$169.00</b>
CORA M. ALLARD	BioQuip Products Inc	08/20/2014	\$213.70
	Amazon.com	08/26/2014	\$44.36
	AMAZON MKTPLACE PMTS	08/28/2014	\$34.77
			<b>\$292.83</b>
COREY J CRAIG	WAL-MART #0621	08/01/2014	\$30.57
	SPIRIT COMM EBILLING	08/04/2014	\$4.92
	FTC	08/07/2014	\$140.42
	USPS 45460005529806304	08/12/2014	\$49.00
	TRACTOR SUPPLY CO #5509	08/13/2014	\$129.59
	NWTF TURKEY FED 514	08/14/2014	\$35.00
	UNIV FL ONLINE PMNT	08/14/2014	\$1,695.00
	CASHNET SERVICE FEE	08/14/2014	\$44.07
	WM SUPERCENTER #621	08/26/2014	\$94.13
	GORES TIRES	08/25/2014	\$46.88
	WM SUPERCENTER #621	08/26/2014	\$24.71
	FOREST LANDOWNERS ASSOCIA	08/26/2014	\$90.00
	THE NEWS	08/27/2014	\$42.00
			<b>\$2,426.29</b>
COURTNEY L BROWN	HUBBARD YOUNG PHARMACY	08/28/2014	\$55.00
			<b>\$55.00</b>
CYNTHIA D HADLOCK	GOVERNMENT FINANCE OFFIC	08/05/2014	\$85.00
	US POST OFFICE POWDERS	08/05/2014	\$55.49
	Amazon.com	08/12/2014	\$49.99
	PAYPAL FERESTAENMA	08/15/2014	\$100.00
	Amazon.com	08/15/2014	\$74.88
	MRA REGISTRATION	08/26/2014	\$350.00
	DELTA AIR 0067489342187	08/26/2014	\$334.70
			<b>\$1,050.06</b>
CYNTHIA RAE GRAVELY	C-FLEX BEARING COMPA	08/01/2014	\$167.28
	DATAQINSTRUMENTS	08/05/2014	\$156.35
	LOWES #03071	08/06/2014	\$21.49
	INGLES MARKETS #53	08/06/2014	\$133.22
	ASI ASSOCIATES, INC	08/08/2014	\$30.49
	Amazon.com	08/15/2014	\$71.68
	UPS 1ZV83F090291799623	08/22/2014	\$18.51
			<b>\$599.02</b>
CYNTHIA RAGUSA	AMAZON MKTPLACE PMTS	08/09/2014	\$58.00
	VALLEY DESIGN	08/15/2014	\$2,275.00
			<b>\$2,333.00</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	USPS 45064000129800026	08/05/2014	\$6.50
			<b>\$6.50</b>
DANIEL BRIAN AUSTIN	FELLERS INC	07/30/2014	\$265.56
	FELLERS INC	07/31/2014	\$147.34
	MAC PAPERS INC	08/04/2014	\$224.55
	SKILLSHARE SKILLSHARE	08/04/2014	\$9.95
	FELLERS INC	08/06/2014	\$135.13
	XEROX CORPORATION/RBO	08/07/2014	\$160.93
	MAC PAPERS INC	08/07/2014	\$256.63
	MAC PAPERS INC	08/11/2014	\$369.69
	CHANDLERS REED HOOKS	08/14/2014	\$351.00
	ALL SQUARE DIGITAL SOLUTI	08/21/2014	\$112.92
	PAYPAL KCBANNERINC	08/25/2014	\$450.84
	ALL SQUARE DIGITAL SOLUTI	08/28/2014	\$424.79
	FELLERS INC	08/27/2014	\$294.41
			<b>\$3,203.74</b>
DANIEL E. WUESTE	FEDEX 467764199	08/04/2014	\$40.28
	STAMPS.COM	08/10/2014	\$15.99
	CLEMSON-UNIV-BOOKS #4900	08/12/2014	\$14.96
	DELTA AIR 0062367080684	08/17/2014	\$2,429.99
	STUDENTUNIVERSE	08/20/2014	\$30.95
	DELTA AIR 0062367172739	08/20/2014	\$1,637.80
	BRITISH A 1257487183192	08/20/2014	\$426.00
	USAIRWAYS 0377425627696	08/20/2014	\$370.18
	DELTA AIR 0062367056813	08/24/2014	\$1,762.80
	DELTA AIR 0062367916340	08/22/2014	\$1,637.80
	BRITISH A 1258515015137	08/22/2014	\$276.17
			<b>\$8,642.92</b>
DANIEL L GILLESPIE	OLD STONE TRACTOR CO INC	07/30/2014	\$61.88
	OCONEE WELDING SUPPLY INC	08/04/2014	\$79.24
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$26.94
	TRI-COUNTY ACE BLDRS S	08/09/2014	\$10.87
	BLUE RIDGE WELDING	08/13/2014	\$30.74
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$1.12
	TRACTOR SUPPLY #1210	08/25/2014	\$127.17
	OCONEE WELDING SUPPLY INC	08/26/2014	\$19.08
	DICKSON TRACTOR, INC.	08/25/2014	\$426.00
	UNITED REBUILDERS INC	08/27/2014	\$88.60
		<b>\$871.64</b>	
DANIEL M ANDERSON	FIRST AID SUPPLIES ONLIN	08/05/2014	\$100.30
	REI 145 GREENVILLE	08/06/2014	\$111.67
	LOWES #03071	08/07/2014	\$295.04
	AED SUPERSTORE	08/09/2014	\$912.20
	RED CROSS STORE	08/07/2014	\$979.58
	FAR BANK ENTERPRISES	08/13/2014	\$539.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL M ANDERSON</b>	SUNSHINEYOG	08/13/2014	\$2,993.00
	INNOVA DISC GOLF	08/14/2014	\$484.27
	UMPQUA FEATHER MERCHANTS	08/18/2014	\$878.38
	BESTBUYMKTPLACE	08/20/2014	\$1,265.67
	OUTDOOR ADVENTURES	08/25/2014	\$163.49
	OUTDOOR ADVENTURES	08/25/2014	\$2,335.50
	NORTHWEST RIVER SUPPLIES	08/26/2014	\$713.00
	NORTHWEST RIVER SUPPLIES	08/26/2014	\$65.57
	BSN SPORT SUPPLY GROUP	08/27/2014	\$63.29
			<b>\$11,900.69</b>
<b>DANIEL M. SCHMIEDT</b>	FEDEX 467849976	08/04/2014	\$34.07
	DELTA AIR 0062366085988	08/11/2014	\$515.70
	AMAZON MKTPLACE PMTS	08/16/2014	\$58.48
	AMAZON MKTPLACE PMTS	08/18/2014	\$54.05
	INTERNET2	08/19/2014	\$750.00
	INTERNET2	08/19/2014	\$750.00
	WEB NETWORKSOLUTIONS	08/21/2014	\$179.82
	FEDEX 469695127	08/25/2014	\$18.20
			<b>\$2,360.32</b>
<b>DANIEL R HITCHCOCK</b>	PALMETTO ACE HOME CENTER	08/04/2014	\$12.71
	LOWES #01705	08/06/2014	\$10.25
	PALMETTO ACE HOME CENTER	08/05/2014	\$31.78
	PALMETTO ACE HOME CENTER	08/05/2014	\$15.89
	NCSU BIO&AG ENGINEE	08/20/2014	\$200.00
			<b>\$270.63</b>
<b>DANIEL R. METZ</b>	TRACTOR SUPPLY #1210	08/04/2014	\$286.09
	LOWES #01635	08/04/2014	\$7.93
	LOWES #03071	08/06/2014	\$20.45
	OMEGA ENGINEERING	08/06/2014	\$55.00
	ADVANCE AUTO PARTS #5360	08/06/2014	\$19.45
	BEST BUY 00005207	08/07/2014	\$1,266.35
	TFS COLEPARMERINSTRMNT	08/09/2014	\$412.88
	LOWES #03071	08/11/2014	\$209.74
	OMEGA ENGINEERING	08/11/2014	\$55.00
	PENDLETON TIRE COMPANY	08/13/2014	\$900.90
	PRIORITY SERVICES	08/14/2014	\$178.18
	LOWES #03071	08/14/2014	\$55.01
	LOWES #01635	08/19/2014	\$219.27
	LOWES #03071	08/20/2014	\$55.70
	LOWES #03071	08/21/2014	\$49.74
	PELICANCASES.COM	08/25/2014	\$275.44
	SAFELITE AUTOGLASS	08/26/2014	\$255.10
	LOWES #03071	08/28/2014	\$225.33
<b>DANNY H ROBERTS</b>	CLEMSON CENTRAL STORAGE	08/14/2014	\$115.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DANNY H ROBERTS</b>	PARTY CITY #294	08/22/2014	\$406.93	
			<b>\$521.93</b>	
<b>DANNY M HOWARD</b>	PUBLIX #1148	08/04/2014	\$68.66	
	STAPLES 00118018	08/05/2014	\$23.21	
	UCD BOOKSTORE - TOUCHNET	08/07/2014	\$38.99	
	SYDELL INC	08/07/2014	\$688.28	
	PUBLIX #1148	08/08/2014	\$8.14	
	BI-LO GROCERY #5608	08/11/2014	\$2.99	
	WM SUPERCENTER #1244	08/11/2014	\$113.19	
	G & G RETAIL	08/11/2014	\$20.00	
	SPIRIT COMMUNICATIONS	08/12/2014	\$4.93	
	STAPLES 00118018	08/13/2014	\$43.71	
	APPLE STORE #R355	08/13/2014	\$1,445.79	
	ATT BILL PAYMENT	08/16/2014	\$183.38	
	VZWRLSS PRPAY AUTOPAY	08/15/2014	\$20.00	
	BI-LO GROCERY #5608	08/18/2014	\$51.54	
	G & G RETAIL	08/18/2014	\$10.31	
	AMAZON MKTPLACE PMTS	08/19/2014	\$31.49	
	BEECHWOOD FARMS	08/18/2014	\$10.00	
	NRA SERVSAFE	08/20/2014	\$2,421.86	
	FOOD LION #2661	08/21/2014	\$8.26	
	FACTORY OUTLET STORE	08/23/2014	\$22.30	
	G & G RETAIL	08/25/2014	\$20.70	
	PUBLIX #1148	08/25/2014	\$8.53	
	RADIOSHACK COR00123687	08/27/2014	\$15.35	
	PLUS INC	08/26/2014	\$130.95	
				<b>\$5,392.56</b>
	<b>DANNY POOLE</b>	BATTERIES PLUS #39	07/31/2014	\$234.42
		WM SUPERCENTER #3222	08/05/2014	\$152.31
AMERICAN INNOTEK INC.		08/18/2014	\$115.00	
			<b>\$501.73</b>	
<b>DARA PARK</b>	LOWES #03071	08/05/2014	\$38.57	
	LOWES #03071	08/06/2014	\$10.65	
	LOWES #03071	08/07/2014	\$6.38	
	WM SUPERCENTER #3222	08/24/2014	\$18.49	
	INGLES MARKETS #53	08/24/2014	\$24.27	
			<b>\$98.36</b>	
<b>DARLAS C MOORE</b>	SPIRIT COMM EBILLING	08/04/2014	\$16.35	
	USPS 45064000129800026	08/05/2014	\$46.40	
	CTS FRONTIER PHONE PAY	08/13/2014	\$192.73	
	USPS 45852001529800778	08/21/2014	\$20.30	
			<b>\$275.78</b>	
<b>DARRYL DESMARTEAU</b>	VZWRLSS APOCC VISE	08/24/2014	\$50.08	
			<b>\$50.08</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B WHITE	USPS 45690006729829090	08/12/2014	\$5.80
	USPS 45690006729829090	08/18/2014	\$12.00
			<b>\$17.80</b>
DAVID BENNETT	BI-LO GROCERY #5539	08/22/2014	\$26.51
			<b>\$26.51</b>
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	08/05/2014	\$14.50
	Amazon.com	08/06/2014	\$37.20
	AMAZON MKTPLACE PMTS	08/08/2014	\$12.30
	Amazon.com	08/14/2014	\$83.53
	AIKEN ELECTRICAL	08/13/2014	\$5.31
	AIKEN ELECTRICAL	08/13/2014	\$299.10
	Amazon.com	08/15/2014	\$137.60
			<b>\$589.54</b>
DAVID FELICIANO	FEDEX 770732564932	08/02/2014	\$68.83
	GRAPHPAD SOFTWARE	08/01/2014	\$450.00
	INVITROGEN 26378663	08/05/2014	\$624.93
	FEDEX 770732656374	08/06/2014	\$37.36
	HP HOME STORE	08/18/2014	\$1,313.92
	USAIRWAYS 0372370270425	08/20/2014	\$415.70
	USAIRWAYS 0372370381704	08/21/2014	\$417.20
	FEDEX 770950674378	08/28/2014	\$121.71
			<b>\$3,449.65</b>
DAVID FROCK	BOWLING SUPPLY COMPANY	07/30/2014	\$1,500.00
			<b>\$1,500.00</b>
DAVID HARTMANN	UNC CH MUSIC WORKSHOP	07/31/2014	\$30.00
	VENDINI TICKETS	08/01/2014	\$1,428.75
	PERCUSSIVE ARTS SOCIETY	08/05/2014	\$200.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$20.39
	DAVIS BUSINESS SYSTEMS IN	08/05/2014	\$55.64
	USPS 45168006329807708	08/08/2014	\$12.70
	OFFICEMAX CT IN#060252	08/08/2014	\$581.36
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.44
	SUPPORT@FOURSQUARE.COM	08/11/2014	\$20.00
	PAYPAL TRUMPET GLD	08/12/2014	\$180.00
	THE UPS STORE 3497	08/14/2014	\$4.27
	NAFME	08/14/2014	\$121.00
	USPS 45142006329827193	08/14/2014	\$12.35
	AMERICAN STRING TEACHERS	08/14/2014	\$110.00
	USPS 45142006329827193	08/15/2014	\$111.64
	IN GENCARELLI BASS WORKS	08/20/2014	\$1,160.70
	AUDIO ENGINEERING SOCIETY	08/21/2014	\$99.00
	ARTS REACH UNLIMITED	08/22/2014	\$129.00
	NEW BAY MEDIA	08/22/2014	\$50.35
	ARTS PRESENTERS	08/26/2014	\$845.00
	ARTS PRESENTERS	08/26/2014	\$845.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	ARTS PRESENTERS	08/26/2014	\$845.00
	ARTS PRESENTERS	08/27/2014	\$845.00
			<b>\$7,714.59</b>
DAVID MANN	AMERICAN LOCK AND KEY	08/20/2014	\$116.60
	FOOD EQUIPMENT COMPANY	08/26/2014	\$362.27
	AMAZON MKTPLACE PMTS	08/26/2014	\$129.65
	TRIBLES 25 G AND E PARTS	08/28/2014	\$8.93
		<b>\$617.45</b>	
DAVID MOLINE	AMAZON MKTPLACE PMTS	07/31/2014	\$21.62
	PAYPAL CONTROLINST	08/06/2014	\$169.28
	LOWES #03071	08/22/2014	\$9.61
	LOWES #03071	08/26/2014	\$21.27
	LOWES #03071	08/27/2014	\$4.56
	PAYPAL ROBINHOOD	08/28/2014	\$39.95
	PAYPAL TOPPOWERAC	08/28/2014	\$8.99
		<b>\$275.28</b>	
DAVID PARKER	SPIRIT COMM EBILLING	08/04/2014	\$0.69
	BOARD OF PUBLIC WORKS	08/07/2014	\$264.95
	BUFORD STREET DRUG AND AC	08/20/2014	\$5.93
	STAPLES DIRECT	08/28/2014	\$224.63
		<b>\$496.20</b>	
DAVID PRICE	AMAZON MKTPLACE PMTS	08/08/2014	\$8.99
	AMAZON MKTPLACE PMTS	08/12/2014	\$64.99
	AMAZON MKTPLACE PMTS	08/15/2014	\$69.86
	AMAZON MKTPLACE PMTS	08/16/2014	\$11.95
	AMAZON MKTPLACE PMTS	08/21/2014	\$438.99
	CBI PARALLELS	08/20/2014	\$49.99
		<b>\$644.77</b>	
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	08/01/2014	\$41.96
	CAPT HARRYS FISHING	08/04/2014	\$30.65
		<b>\$72.61</b>	
DAVID ROBERT LEE	EAST PARK PRINTING	08/08/2014	\$117.70
	GOTPRINT.COM	08/21/2014	\$23.97
	EAST PARK PRINTING	08/22/2014	\$135.89
	BC. BASECAMP 2619457	08/22/2014	\$20.00
		<b>\$297.56</b>	
DAVID TONKYN	SOCIETY FOR CONSERVATION	08/06/2014	\$80.00
		<b>\$80.00</b>	
DAVID W DRYDEN	UCDA	07/30/2014	\$1,852.50
	AMAZON MKTPLACE PMTS	07/31/2014	\$200.74
	FEDEX 467594045	08/02/2014	\$12.32
	DELTA AIR 0062366308812	08/05/2014	\$518.70
	DELTA AIR 0062366308813	08/05/2014	\$518.70
	DELTA AIR 0062366308811	08/05/2014	\$518.70

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	UNITED 0162417418538	08/04/2014	\$409.70
	AmazonPrime Membership	08/14/2014	\$99.00
	FEDEX 468708129	08/16/2014	\$6.44
	AMAZON MKTPLACE PMTS	08/18/2014	\$6.99
	Amazon.com	08/18/2014	\$75.72
	AMAZON MKTPLACE PMTS	08/18/2014	\$173.66
	ULINE SHIP SUPPLIES	08/20/2014	\$126.37
	Amazon.com	08/20/2014	\$59.98
	USAIRWAYS 0377439485219	08/20/2014	\$349.70
	FONTS COM	08/23/2014	\$5.00
	STAPLS6826251352000	08/23/2014	\$60.96
	AMZ Dash Mac App	08/26/2014	\$19.99
	ISTOCK INTERNATIONAL	08/27/2014	\$239.99
			<b>\$5,255.16</b>
	DAVID WHITE	BRCK INC	08/06/2014
		<b>\$220.45</b>	
DEANNA BURNS	VZWRLSS APOCC VISB	08/04/2014	\$80.08
	FEDEX 468754815	08/14/2014	\$10.50
	LOWES #03071	08/14/2014	\$8.31
	FEDEX 469082513	08/18/2014	\$61.61
	KAGI 1-510-420-5858	08/23/2014	\$287.00
	ALLIED ELECTRONICS INC	08/27/2014	\$464.87
			<b>\$912.37</b>
DEBBIE CROWE	OFFICE DEPOT #1214	07/30/2014	\$128.36
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$25.94
	TRI-COUNTY ACE BLDRS S	08/08/2014	\$22.14
	LOWES #03071	08/08/2014	\$169.86
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$26.46
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$42.43
	LOWES #03071	08/17/2014	\$152.99
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$21.99
	BFS - SENECA SC	08/18/2014	\$75.89
	LOWES #03071	08/18/2014	\$79.06
	LOWES #03071	08/25/2014	\$74.05
	BATTERIES PLUS #25	08/26/2014	\$453.57
			<b>\$1,272.74</b>
	DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	08/05/2014
BURRELLESLUCE		08/06/2014	\$402.49
YAHOO FLICKR PRO US		08/09/2014	\$44.95
AMAZON MKTPLACE PMTS		08/13/2014	\$29.30
BestBuyCom624282093172		08/14/2014	\$70.40
FEDEX 864212861808		08/16/2014	\$5.96
BestBuyCom624282093172		08/18/2014	\$12.71
BestBuyCom624282093172		08/18/2014	\$95.35
SHARP BUS SYS CAROLINAS		08/19/2014	\$102.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBORAH DALHOUSE</b>	NEW YORK TIMES DIGITAL	08/20/2014	\$7.50	
	BESTBUYMKTPLACE	08/25/2014	\$69.98	
	AMAZON MKTPLACE PMTS	08/27/2014	\$9.66	
	AMAZON MKTPLACE PMTS	08/26/2014	\$150.49	
	VIMEO.COM	08/27/2014	\$59.95	
			<b>\$1,070.83</b>	
<b>DEBORAH K KOON</b>	HANDLING SERVICES INC	07/30/2014	\$164.00	
	HARGRAY TEMP	08/04/2014	\$51.77	
	VZWRLSS APOCC VISB	08/05/2014	\$304.08	
	SANDHILLS FAMILY MEDICINE	08/06/2014	\$40.00	
	SANDHILLS FAMILY MEDICINE	08/11/2014	\$300.00	
	MSU BVC CC	08/12/2014	\$111.50	
	USAIRWAYS 0372369112864	08/11/2014	\$322.70	
	VZWRLSS APOCC VISB	08/12/2014	\$642.60	
	TVMDL	08/12/2014	\$19.50	
	USDA APHIS ACT HLDR	08/12/2014	\$324.00	
	NATIONAL BAND & TAG	08/11/2014	\$1,532.10	
	Palmetto of Richland Coun	08/12/2014	\$190.74	
	COMPORIUM-LTC RP	08/14/2014	\$53.26	
	VZWRLSS APOCC VISB	08/15/2014	\$87.23	
	WM EZPAY	08/14/2014	\$403.42	
	SANDHILLS FAMILY MEDICINE	08/19/2014	\$70.00	
	AT&T BILL PAYMENT	08/20/2014	\$49.12	
	WAL-MART #1339	08/21/2014	\$5.90	
	CBI PARALLELS	08/22/2014	\$49.99	
	WSC Windstream PmtFee	08/26/2014	\$50.81	
	WM SUPERCENTER #1339	08/26/2014	\$51.79	
	US CARGO CONTROL	08/26/2014	\$44.96	
	VZWRLSS APOCC VISB	08/27/2014	\$36.55	
	Urolithiasis Lab Inc	08/27/2014	\$46.00	
	HOGENTOGLER & CO INC	08/27/2014	\$477.32	
				<b>\$5,429.34</b>
	<b>DEBRA M GALLOWAY</b>	AT&T BILL PAYMENT	08/05/2014	\$37.14
RICOH RMS-CLEMSON		08/12/2014	\$19.99	
CLEMSON COMPUTER ST		08/14/2014	\$42.78	
AT&T BILL PAYMENT		08/14/2014	\$37.14	
THE TIGER SPORTS SHOP		08/18/2014	\$58.27	
USNEWS.COM ONLINE STORE		08/19/2014	\$14.90	
INTEGRATED MEDIA PUB		08/18/2014	\$2,375.00	
ACT Confab Events		08/20/2014	\$899.00	
WORKFORCE COMMUNICATION G		08/21/2014	\$4,995.00	
CLEMSON COMPUTER ST		08/21/2014	\$7.49	
WALGREENS #11769		08/21/2014	\$4.58	
PREMIER AUTO WASH		08/22/2014	\$21.95	
DREAMSTIME.COM		08/26/2014	\$34.99	
REV.COM		08/28/2014	\$30.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CU ACCTS RCVBL ONLINE	08/27/2014	\$1,000.00
			<b>\$9,578.23</b>
DEBRA SPARACINO	WWW.NAACO.INFO	08/05/2014	\$300.00
	WM SUPERCENTER #3222	08/22/2014	\$31.00
			<b>\$331.00</b>
DENA SMITH	HOOTSUITE MEDIA INC.	07/31/2014	\$107.88
	AACRAO	08/04/2014	\$555.00
	FORMS AND SUPPLY - AOPD	08/05/2014	\$75.71
	FORMS AND SUPPLY - AOPD	08/05/2014	\$169.53
	SHOPLET.COM	08/06/2014	\$20.85
	FORMS AND SUPPLY - AOPD	08/06/2014	\$83.87
	SETA	08/08/2014	\$275.00
	AMAZON MKTPLACE PMTS	08/08/2014	\$8.49
	Amazon.com	08/11/2014	\$208.04
	CAMPUS COPY SHOP	08/11/2014	\$10.70
	PREMIERGLOW	08/11/2014	\$190.12
	COUNCIL OF GRAD SCHOOL	08/18/2014	\$775.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$219.16
	FORMS AND SUPPLY - AOPD	08/19/2014	\$21.94
	AGENT FEE 8900631911334	08/19/2014	\$60.00
	DELTA AIR 0067429845098	08/19/2014	\$650.11
	THE CHRONICLE	08/22/2014	\$193.00
	MODERN CLEANERS	08/26/2014	\$106.00
	MAILCHIMP	08/28/2014	\$75.00
	CONVERSE COLLEGE ONLINE	08/28/2014	\$35.00
FORMS AND SUPPLY - AOPD	08/27/2014	\$72.76	
			<b>\$3,913.16</b>
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	08/08/2014	\$30.08
	SIGNARAMA ANDERSON	08/21/2014	\$133.84
	DROPBOX	08/27/2014	\$99.00
			<b>\$262.92</b>
DEON S LEGETTE	BIG LOTS STORES - #1874	07/30/2014	\$35.10
	BIG LOTS STORES - #1874	07/30/2014	\$104.43
	USPS 45972001829800935	07/31/2014	\$49.00
	USPS 45972001829800935	07/31/2014	\$49.00
	USPS 45120000229800109	08/01/2014	\$19.38
	SPIRIT COMMUNICATIONS	08/04/2014	\$1.72
	NASCO MAIL ORDER	08/06/2014	\$19.47
	CTS FRONTIER ONLINEPAY	08/06/2014	\$188.27
	JEFF GAINEY'S LUBE CTR	08/07/2014	\$35.00
	SPIRIT COMMUNICATIONS	08/08/2014	\$5.16
	USPS 45120000229800109	08/13/2014	\$14.28
	WAL-MART #0634	08/14/2014	\$99.39
	KROGER #448	08/14/2014	\$14.29
	WAL-MART #0511	08/15/2014	\$14.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEON S LEGETTE</b>	MULBERRY MARKET BAKE SHO	08/15/2014	\$101.95
	LOWES #01751	08/18/2014	\$12.80
	EB SOUTH CAROLINA PRE	08/21/2014	\$50.00
	WAL-MART #0634	08/21/2014	\$60.45
	WAL-MART #0634	08/21/2014	\$6.06
	USPS 45120000229800109	08/22/2014	\$5.80
	ATT BILL PAYMENT	08/26/2014	\$141.85
			<b>\$1,028.13</b>
<b>DERRICK PHINNEY</b>	CVS PHARMACY #5548 Q03	08/25/2014	\$43.06
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$27.88
	HILL TIRE & AUTO CTR	08/27/2014	\$31.96
		<b>\$102.90</b>	
<b>DEXTER C HAWKINS</b>	Amazon.com	08/01/2014	\$257.83
	AMAZON MKTPLACE PMTS	08/11/2014	\$22.50
	AMAZON MKTPLACE PMTS	08/09/2014	\$60.97
	Amazon.com	08/14/2014	\$66.99
	AMAZON MKTPLACE PMTS	08/15/2014	\$37.34
	Amazon.com	08/15/2014	\$129.99
	Amazon.com	08/25/2014	\$118.99
	VZWRLSS P1754-01	08/28/2014	\$267.49
	Amazon.com	08/28/2014	\$49.99
		<b>\$1,012.09</b>	
<b>DIANA J CANADAY</b>	WAL-MART #0586	08/14/2014	\$10.00
	USPS 45186005229805983	08/18/2014	\$49.00
	WAL-MART #0586	08/19/2014	\$143.95
		<b>\$202.95</b>	
<b>DIANA STAMEY</b>	IBACKUP.COM PRO SOFTNET	08/10/2014	\$499.50
	ELECTRONICS USA	08/13/2014	\$272.00
	AICHE.ORG IN HOUSE	08/22/2014	\$209.00
		<b>\$980.50</b>	
<b>DIDEM WEEKS</b>	Amazon.com	08/26/2014	\$23.87
	AMAZON MKTPLACE PMTS	08/26/2014	\$59.92
	VISTAPR VistaPrint.com	08/25/2014	\$73.73
	RICOH RMS-CLEMSON	08/28/2014	\$24.15
		<b>\$181.67</b>	
<b>DIONNE CARPENTER HOLT</b>	HOBBY LOBBY #332	07/30/2014	\$36.79
	WW GRAINGER	08/01/2014	\$136.32
	LOWES #03071	08/12/2014	\$15.94
	STAPLES 00111807	08/13/2014	\$17.55
	AMAZON MKTPLACE PMTS	08/15/2014	\$59.95
	AMAZON MKTPLACE PMTS	08/15/2014	\$11.99
	STAPLES 00118976	08/14/2014	\$7.31
	STAPLES 00118976	08/27/2014	\$31.78
		<b>\$317.63</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIXIE DAMREL</b>	LOWES #03071	08/19/2014	\$5.50
	REI 145 GREENVILLE	08/24/2014	\$190.75
			<b>\$196.25</b>
<b>DOCK HOUSTON</b>	LOWES #03071	07/31/2014	\$20.20
	LOWES #03071	08/05/2014	\$23.54
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$33.19
	LOWES #03071	08/07/2014	\$43.50
	OCONEE WELDING SUPPLY INC	08/06/2014	\$39.22
	BLUE RIDGE WELDING	08/07/2014	\$44.52
	STAPLES 00111807	08/12/2014	\$6.35
	BLUE RIDGE WELDING	08/12/2014	\$34.98
	LOWES #03071	08/15/2014	\$131.13
	LOWES #03071	08/21/2014	\$30.44
	WAL-MART #3222	08/21/2014	\$21.34
			<b>\$428.41</b>
<b>DONALD HOUSE</b>	UM CAREER FAIRS NELNET	08/04/2014	\$400.00
	BestBuyCom662270044726	08/04/2014	\$497.51
	UVA UNIV CAREER SVCS WEB	08/05/2014	\$225.00
	CSO RESEARCH INC	08/05/2014	\$200.00
	SYMPPLICITY CORP	08/06/2014	\$200.00
	UGA CAREER CENTER	08/06/2014	\$270.00
	UNC CHAR AA ASCAREER INT	08/06/2014	\$100.00
	SYMPPLICITY CORP	08/06/2014	\$235.00
	ODU CASHIERS	08/07/2014	\$175.00
	EXPERIENCE CAREER FAIR	08/07/2014	\$93.00
	WINTHROP UNIVERSITY	08/14/2014	\$60.00
	UF CAREER RESOURCE	08/20/2014	\$180.00
	VT GRAD ADMISSIONS	08/20/2014	\$225.00
			<b>\$2,860.51</b>
<b>DONNA STRICKLAND</b>	PAYPAL LG ALUMNI	08/12/2014	\$103.30
	GRANT STATION.COM	08/21/2014	\$199.00
	PROGRESSIVE BUSIN	08/26/2014	\$240.00
		<b>\$542.30</b>	
<b>DOUGLAS S. GRAY</b>	USPS 45168006329807708	08/08/2014	\$16.90
		<b>\$16.90</b>	
<b>DR. JOHN PARRISH</b>	SENECA ANIMAL HOSPITAL	08/19/2014	\$229.40
		<b>\$229.40</b>	
<b>DR. KAREN BURG</b>	JACKSON IMMUNORESEARCH LA	08/04/2014	\$272.00
	INTEGRATED DNA TECH	08/05/2014	\$60.19
		<b>\$332.19</b>	
<b>EDIVANIA ARENA</b>	USAIRWAYS 0377423941725	07/30/2014	\$342.20
	PIER 1 00008342	08/02/2014	\$32.56
	SPIRIT COMM EBILLING	08/04/2014	\$248.96
	SPIRIT COMM EBILLING	08/04/2014	\$37.71

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	QUENCH USA INC	08/01/2014	\$208.32
	FEDEX 468171093	08/09/2014	\$20.52
	USAIRWAYS 0372368742364	08/08/2014	\$1,183.80
	BRITISH A 1258514585857	08/08/2014	\$525.60
	FEDEX 468943104	08/16/2014	\$20.52
	1010 CED	08/15/2014	\$54.08
	FEDEX 469121514	08/18/2014	\$7.70
	MSC	08/20/2014	\$186.26
	MUSC PARKING MGMT-P	08/20/2014	\$3.00
	ADVANCE AUTO PARTS #7454	08/20/2014	\$97.63
	THE POST AND COURIER CIRC	08/27/2014	\$15.80
			<b>\$2,984.66</b>
	ELHAM MAKRAM	STAPLES 00111807	08/04/2014
AT&T BILL PAYMENT		08/13/2014	\$38.72
DMI DELL CORP BUS		08/20/2014	\$42.79
WAL-MART #1123		08/21/2014	\$10.60
STAPLES 00111807		08/21/2014	\$55.21
		<b>\$173.48</b>	
ELIZABETH A. STEPHAN	CABLES4SUREONLINE	07/31/2014	\$159.30
	AMAZON MKTPLACE PMTS	07/31/2014	\$35.99
	PAYPAL JAMESELECTR	07/31/2014	\$1,725.92
	LOWES #03071	08/01/2014	\$644.66
	LOWES #00907	08/01/2014	\$31.15
	MSFT MICROSOFTSTORE	08/01/2014	\$79.99
	MSFT MICROSOFTSTORE	08/05/2014	\$79.99
	MSFT MICROSOFTSTORE	08/05/2014	\$79.99
	Amazon.com	08/07/2014	\$179.53
	AMAZON MKTPLACE PMTS	08/08/2014	\$47.04
	AMAZON MKTPLACE PMTS	08/08/2014	\$36.01
	Amazon.com	08/10/2014	\$14.25
	TRIANGLECABLES	08/08/2014	\$100.65
	AMAZON MKTPLACE PMTS	08/08/2014	\$219.62
	AMAZON MKTPLACE PMTS	08/08/2014	\$149.42
	Amazon.com	08/11/2014	\$109.25
	AMAZON MKTPLACE PMTS	08/11/2014	\$76.65
	AMAZON MKTPLACE PMTS	08/11/2014	\$242.85
	CLEMSON COMPUTER ST	08/13/2014	\$25.63
	RMS - CLEMSON PRINT CENT	08/15/2014	\$420.51
	CLEMSON UNIVERSITY	08/18/2014	\$25.00
	Amazon.com	08/19/2014	\$39.49
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
CLEMSON UNIVERSITY	08/20/2014	\$25.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	PAYPAL HARDWAREWOR	08/20/2014	\$24.54
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/20/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
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	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/21/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
	CLEMSON UNIVERSITY	08/22/2014	\$25.00
CLEMSON UNIVERSITY	08/22/2014	\$25.00	
CLEMSON UNIVERSITY	08/22/2014	\$25.00	
CLEMSON UNIVERSITY	08/22/2014	\$25.00	
CLEMSON UNIVERSITY	08/25/2014	\$57.72	
CLEMSON UNIVERSITY	DIAMOND SPRINGS WATER	08/26/2014	\$31.84
CLEMSON UNIVERSITY	AMAZON MKTPLACE PMTS	08/28/2014	\$278.05
CLEMSON UNIVERSITY	AMAZON MKTPLACE PMTS	08/28/2014	\$32.97
CLEMSON UNIVERSITY	Amazon.com	08/28/2014	\$149.95
CLEMSON UNIVERSITY	AMAZON MKTPLACE PMTS	08/28/2014	\$50.99
			<b>\$6,217.02</b>
ELIZABETH COLBERT-BUSCH	INST COMPUTATIONAL ECOL	08/11/2014	\$195.00
			<b>\$195.00</b>
ELIZABETH COOPER	TRI-COUNTY ACE BLDRS S	08/06/2014	\$33.47

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$33.47</b>
<b>ELIZABETH HALPIN</b>	WAL-MART #3222	08/11/2014	\$14.20
	WM SUPERCENTER #3222	08/13/2014	\$3.34
			<b>\$17.54</b>
<b>ELIZABETH M HART</b>	THE CHRONICLE	08/26/2014	\$89.00
			<b>\$89.00</b>
<b>ELIZABETH S. JOHNSTON</b>	TRADER JOE'S #751 QPS	07/31/2014	\$26.63
	PUBLIX #1148	08/01/2014	\$14.18
	STAPLES 00118018	07/31/2014	\$2.39
	STAPLES 00118018	07/31/2014	\$2.39
	ENGENIUS	08/01/2014	\$78.00
	SPIRIT COMM EBILLING	08/04/2014	\$0.96
	PAYFLOW/PAYPAL	08/04/2014	\$19.95
	USPS 45362302729802758	08/05/2014	\$6.86
	INFOGROUP ACADEMIC	08/06/2014	\$5,080.00
	PAYPAL UWITSC	08/12/2014	\$17.50
	USPS 45362302729802758	08/14/2014	\$6.96
	THE UPS STORE #2676	08/19/2014	\$20.37
	COWART AWARDS	08/19/2014	\$34.98
	STAPLES 00118018	08/19/2014	\$10.68
	N2 PUBLISHING	08/21/2014	\$498.00
	USPS 45362302729802758	08/22/2014	\$1.19
	TRADER JOE'S #751 QPS	08/25/2014	\$3.49
	STAPLES 00118018	08/25/2014	\$51.94
			<b>\$5,876.47</b>
<b>ELLEN A VINCENT</b>	MET MUSEUM ONLINE	08/02/2014	\$24.90
	UT WILDFLOWER CTR-WEB	08/15/2014	\$150.00
			<b>\$174.90</b>
<b>ELLEN GRANBERG</b>	AMAZON MKTPLACE PMTS	08/03/2014	\$39.95
	Amazon.com	08/02/2014	\$30.78
	AMAZON MKTPLACE PMTS	08/03/2014	\$22.20
	SOC FOR AM ARCHAEOLOGY	08/07/2014	\$159.00
	GANGLANDNEWS.COM	08/23/2014	\$45.00
	SCANTRON CORPORATION	08/23/2014	\$669.00
	MIAMI UNIV EMERCH	08/25/2014	\$70.00
	UNITED 0162419777701	08/25/2014	\$437.70
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$27.49
			<b>\$1,501.12</b>
<b>ELLIOT JESCH</b>	YORK TECHNICAL COLLEGE	07/31/2014	\$425.00
	PAYPAL GRAPHPAD	08/04/2014	\$750.00
	PAYPAL OTHERWORLD	08/06/2014	\$396.01
	Amazon.com	08/17/2014	\$25.07
	SC RADIATION QLTY STNDRDS	08/21/2014	\$50.00
	PAYPAL MOUNTAINSID	08/25/2014	\$75.24

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$1,721.32</b>	
ERIC J HITZLER	ADVANCE AUTO PARTS #5680	08/13/2014	\$5.29	
	DOLLAR-GENERAL #2038	08/13/2014	\$4.24	
			<b>\$9.53</b>	
ERIC P BENSON	WM SUPERCENTER #3222	08/07/2014	\$25.97	
	HEMOSTAT LABRATORIES INC	08/11/2014	\$92.00	
	CAMPUS COPY SHOP	08/14/2014	\$340.88	
	BioQuip Products Inc	08/19/2014	\$109.67	
	HEMOSTAT LABRATORIES INC	08/25/2014	\$92.00	
	ARAMARK CLEMSON UNIVERSIT	08/26/2014	\$8.55	
			<b>\$669.07</b>	
ERIC R MUTH	HFES-CONF FEES	08/27/2014	\$160.00	
	HFES-CONF FEES	08/28/2014	\$160.00	
			<b>\$320.00</b>	
ERNEST SCHOONOVER	JIFFY LUBE #3339	07/31/2014	\$72.37	
	USPS 45641005829807138	08/12/2014	\$7.41	
	STAPLES 00119206	08/12/2014	\$17.87	
	USPS 45641005829807138	08/27/2014	\$153.00	
	STAPLES 00119206	08/27/2014	\$9.52	
			<b>\$260.17</b>	
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	08/01/2014	\$161.95	
	CLEMSON AUTO PARTS INC	08/04/2014	\$124.87	
	CLEMSON AUTO PARTS INC	08/04/2014	\$293.29	
	CLEMSON AUTO PARTS INC	08/05/2014	\$278.16	
	CLEMSON AUTO PARTS INC	08/06/2014	\$139.68	
	CLEMSON AUTO PARTS INC	08/07/2014	\$69.84	
	CLEMSON AUTO PARTS INC	08/07/2014	\$26.19	
	CLEMSON AUTO PARTS INC	08/07/2014	\$69.84	
	CLEMSON AUTO PARTS INC	08/11/2014	\$7.18	
	CLEMSON AUTO PARTS INC	08/12/2014	\$10.90	
	CLEMSON AUTO PARTS INC	08/15/2014	\$191.40	
	CLEMSON AUTO PARTS INC	08/14/2014	\$78.88	
	PENDLETON TIRE COMPANY	08/15/2014	\$411.32	
	CLEMSON AUTO PARTS INC	08/19/2014	\$14.10	
	CLEMSON AUTO PARTS INC	08/22/2014	\$5.56	
	CLEMSON AUTO PARTS INC	08/22/2014	\$38.42	
	CLEMSON AUTO PARTS INC	08/25/2014	\$83.78	
	CLEMSON AUTO PARTS INC	08/27/2014	\$76.31	
				<b>\$2,081.67</b>
	ESTHER L KAUFFMAN	SOUTHERN POLYTECHNIC S	08/05/2014	\$410.00
FEDEX 91433202		08/06/2014	\$37.26	
AMAZON MKTPLACE PMTS		08/06/2014	\$70.00	
Amazon.com		08/10/2014	\$69.99	
FEDEX 91460436		08/13/2014	\$34.17	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ESTHER L KAUFFMAN</b>	Amazon.com	08/14/2014	\$226.69	
	LOWES #03071	08/16/2014	\$206.35	
	FEDEX 468829530	08/16/2014	\$9.45	
	LOWES #03071	08/19/2014	\$91.10	
	ACSA	08/19/2014	\$345.00	
	ACSA	08/19/2014	\$345.00	
	FEDEX 91491273	08/19/2014	\$79.37	
	Amazon.com	08/20/2014	\$305.99	
	HAMPTON INN & SUITES DOWN	08/19/2014	\$512.16	
	LULU PRESS INC	08/20/2014	\$266.49	
	MTI CORPORATION	08/22/2014	\$4,731.00	
	AMAZON MKTPLACE PMTS	08/25/2014	\$368.78	
	PAYPAL ARCHINECT	08/26/2014	\$3,000.00	
	JAMECO/JIMPAK ELECTRONICS	08/25/2014	\$272.03	
	PHIDGETS INC	08/25/2014	\$428.66	
	SPARKFUN ELECTRONICS	08/26/2014	\$64.83	
	WW GRAINGER	08/25/2014	\$35.23	
	Amazon.com	08/26/2014	\$13.54	
	OWW ORBITZ.COM	08/27/2014	\$43.98	
	DELTA AIR 0067426101271	08/26/2014	\$227.70	
	DELTA AIR 0067426101103	08/26/2014	\$298.70	
	DELTA AIR 0067426101272	08/26/2014	\$227.70	
				<b>\$12,721.17</b>
	<b>EUGENIA L DAVIS</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$121.98
		LYNDA.COM	08/05/2014	\$250.00
				<b>\$371.98</b>
	<b>FADI ABU-FARHA</b>	LOWES #02312	07/31/2014	\$103.16
MCMASTER-CARR		08/05/2014	\$27.52	
MCMASTER-CARR		08/05/2014	\$79.16	
AMAZON MKTPLACE PMTS		08/09/2014	\$9.99	
AMAZON MKTPLACE PMTS		08/11/2014	\$54.57	
AMI METALS, INC.		08/15/2014	\$918.00	
MCMASTER-CARR		08/20/2014	\$121.11	
Amazon.com		08/27/2014	\$259.98	
			<b>\$1,573.49</b>	
<b>FAITH CHRISTNER</b>	EB 2014 NACAS ANNUAL	08/06/2014	\$775.00	
	PREMIER AUTO WASH	08/11/2014	\$75.45	
	UNITED 0162418762030	08/15/2014	\$579.65	
	PREMIER AUTO WASH	08/22/2014	\$42.95	
			<b>\$1,473.05</b>	
<b>FELICIA CUNNINGHAM</b>	ROSS STORES #769	07/31/2014	\$49.82	
	SPIRIT COMM EBILLING	08/04/2014	\$3.19	
	THE OUTPOST INC	08/11/2014	\$44.26	
	FAMILY DOLLAR #1455	08/11/2014	\$23.49	
	NATIONAL 4-H COUNCIL SUPP	08/14/2014	\$115.35	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FELICIA CUNNINGHAM</b>	JASPER COUNTY CHAMBER OF	08/19/2014	\$125.00
	GEORGIA 4-H FOUNDATION	08/19/2014	\$309.75
	GEORGIA 4-H FOUNDATION	08/19/2014	\$309.75
	005 CENTURYLINK RECURRING	08/22/2014	\$188.81
	SIGN PLUS	08/25/2014	\$74.90
	WALTERBORO CASH AND CA	08/25/2014	\$221.58
	USPS 45738006635336932	08/26/2014	\$24.08
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$88.57
			<b>\$1,578.55</b>
<b>FELIX BARRON</b>	ESHA.COM	07/31/2014	\$1,488.00
	ROSS STORES #812	08/09/2014	\$5.29
	AMER SOCIETY FOR QUALITY	08/21/2014	\$146.00
		<b>\$1,639.29</b>	
<b>FRAN SIMMONS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$209.84
	Amazon.com	08/05/2014	\$50.80
	Amazon.com	08/05/2014	\$40.45
	Amazon.com	08/06/2014	\$30.50
	Amazon.com	08/08/2014	\$26.62
	Amazon.com	08/12/2014	\$50.65
	Amazon.com	08/12/2014	\$45.70
	AMAZON MKTPLACE PMTS	08/12/2014	\$30.86
	Amazon.com	08/12/2014	\$350.57
	Amazon.com	08/12/2014	\$114.11
	MEDIA EDUC FOUNDTN	08/12/2014	\$213.30
	Amazon.com	08/12/2014	\$39.67
	Amazon.com	08/12/2014	\$100.50
	AMAZON MKTPLACE PMTS	08/13/2014	\$322.73
	AMAZON MKTPLACE PMTS	08/12/2014	\$350.00
	Amazon.com	08/12/2014	\$64.63
	BARNES&NOBLE MRKTPLACE	08/13/2014	\$133.26
	AMAZON MKTPLACE PMTS	08/13/2014	\$62.49
	AMAZON MKTPLACE PMTS	08/13/2014	\$64.56
	BARNES&NOBLE MRKTPLACE	08/13/2014	\$199.08
	AMAZON MKTPLACE PMTS	08/15/2014	\$98.88
	AMAZON MKTPLACE PMTS	08/15/2014	\$87.06
	AMAZON MKTPLACE PMTS	08/15/2014	\$53.06
	Amazon.com	08/19/2014	\$118.75
	PAYPAL ELMWDMTNPIC	08/18/2014	\$303.00
	Amazon.com	08/18/2014	\$38.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$116.55
	AMAZON MKTPLACE PMTS	08/21/2014	\$83.16
	Amazon.com	08/20/2014	\$63.24
	Amazon.com	08/20/2014	\$14.25
	Amazon.com	08/20/2014	\$30.60
	AMAZON MKTPLACE PMTS	08/21/2014	\$52.24
	Amazon.com	08/21/2014	\$15.28

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/21/2014	\$52.39
	AMAZON MKTPLACE PMTS	08/21/2014	\$78.99
	Amazon.com	08/21/2014	\$13.52
	Amazon.com	08/21/2014	\$188.30
	Amazon.com	08/22/2014	\$70.65
	NAT'L TEC INFO SERVICE	08/21/2014	\$15.00
	AMAZON MKTPLACE PMTS	08/22/2014	\$27.43
	Amazon.com	08/22/2014	\$204.72
	Amazon.com	08/27/2014	\$156.46
	KINO LORBER	08/28/2014	\$363.50
FRANCES A. KENNEDY	PAYPAL JOURNALFINA	08/04/2014	\$650.00
	BETTER OFFICE SUPPLY S	08/07/2014	\$692.00
	BETTER OFFICE SUPPLY S	08/13/2014	\$2,012.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$28.05
	THOMSON WEST TCD	08/14/2014	\$394.02
	CREDIT PURCHASE BALANCE	07/07/2014	\$33.00
	CLEMSON COMPUTER ST	08/20/2014	\$64.18
	AICPA AICPA	08/21/2014	\$235.00
	Amazon.com	08/21/2014	\$264.96
	AICPA AICPA	08/21/2014	\$41.67
	Amazon.com	08/21/2014	\$264.95
	Amazon.com	08/21/2014	\$264.95
	SCACPA	08/21/2014	\$210.00
	Amazon.com	08/21/2014	\$264.95
	AMAZON MKTPLACE PMTS	08/22/2014	\$39.74
	BETTER OFFICE SUPPLY S	08/24/2014	\$1,733.60
	AMERICAN ACCTNG ASSOC	08/25/2014	\$400.00
	CDW GOVERNMENT	08/27/2014	\$629.31
	IPEVO INC	08/27/2014	\$940.00
FRANCIS REAY JONES	SSC - FLORENCE SER	08/07/2014	\$95.90
	PARKER FLAGS INC	08/07/2014	\$1,277.50
	NAPA FLORENCE0023047	08/07/2014	\$15.94
	SSC - FLORENCE SER	08/07/2014	\$171.61
	BioQuip Products Inc	08/14/2014	\$178.64
			<b>\$1,739.59</b>
FRANK FELTUS	QIAGEN INC	08/01/2014	\$117.24
			<b>\$117.24</b>
FRANK WEBB	SPECIALTY STEELS 2	07/30/2014	\$356.32
	JYI HORIBA INTL CORP	08/04/2014	\$72.01
	TRAVERS TOOL CO	08/07/2014	\$33.92
	TRAVERS TOOL CO	08/08/2014	\$75.59
	AAA DOOR SOLUTIONS	08/12/2014	\$110.00
	MSC	08/13/2014	\$21.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK WEBB</b>	JYI HORIBA INTL CORP	08/13/2014	\$227.83
	JYI HORIBA INTL CORP	08/15/2014	\$129.27
	ENVIROTRONICS	08/18/2014	\$2,168.50
	ENVIROTRONICS	08/18/2014	\$2,188.00
	MSC	08/20/2014	\$402.59
			<b>\$5,785.76</b>
<b>FRANKLIN M REYNOLDS</b>	T3S-CIVIL ENGINEERING	07/29/2014	\$30.00
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$6.22
	OCONEE WELDING SUPPLY INC	08/05/2014	\$61.48
	GRIFF'S FARM AND H	08/08/2014	\$11.93
	AG-PRO	08/20/2014	\$74.35
	FASTENAL COMPANY01	08/26/2014	\$19.61
			<b>\$203.59</b>
<b>GAIL M. REIGNIER</b>	USPS.COM CLICK66100611	07/31/2014	\$10.10
	USPS 45168006329807708	08/19/2014	\$19.99
	USPS 45168006329807708	08/19/2014	\$39.98
	USPS.COM CLICK66100611	08/20/2014	\$18.11
	USPS.COM CLICK66100611	08/26/2014	\$5.05
	USPS.COM CLICK66100611	08/26/2014	\$5.05
			<b>\$98.28</b>
<b>GALE PLOCIC</b>	STAPLES DIRECT	08/05/2014	\$185.04
	FEDEX 468194931	08/09/2014	\$58.61
	STAPLES DIRECT	08/10/2014	\$85.38
	FEDEX 468359364	08/11/2014	\$74.66
	RMS - CLEMSON PRINT CENT	08/15/2014	\$26.75
	LOWES #00728	08/15/2014	\$7.39
	AIA CRP	08/21/2014	\$620.16
	STAPLES DIRECT	08/23/2014	\$49.21
	FEDEX 469540242	08/23/2014	\$63.73
	STAPLES DIRECT	08/26/2014	\$19.13
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$86.27
	FURMAN UNIVERSITY -TIMMO	08/27/2014	\$500.00
	STAPLES DIRECT	08/27/2014	\$57.22
			<b>\$1,833.55</b>
<b>GALE W BLACK</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$135.01
	AMAZON MKTPLACE PMTS	07/31/2014	\$8.88
	Amazon.com	07/31/2014	\$61.40
	PAYPAL PHOENIXDISP	08/04/2014	\$67.53
	USPS 45690006729829090	08/04/2014	\$5.60
	PHOTOMASKPORTAL.COM	08/04/2014	\$760.00
	COMPONENTS DISTRIBUTORS	08/04/2014	\$44.46
	AMAZON MKTPLACE PMTS	08/05/2014	\$39.78
	FEDEX 14445493	08/06/2014	\$8.43
	FORMS AND SUPPLY - AOPD	08/05/2014	\$121.66
	FEDEX 14445502	08/06/2014	\$48.63

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 14445486	08/06/2014	\$3.77
	Amazon.com	08/07/2014	\$124.97
	FEDEX 14468517	08/08/2014	\$100.95
	FORMS AND SUPPLY - AOPD	08/07/2014	\$71.68
	DIAMOND SPRINGS WATER	08/11/2014	\$18.56
	FORMS AND SUPPLY - AOPD	08/11/2014	\$63.99
	Amazon.com	08/13/2014	\$9.00
	ALI kalaser.com	08/11/2014	\$113.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$4.91
	Amazon.com	08/12/2014	\$34.04
	NATIONWIDEINDUSTRIA	08/12/2014	\$159.08
	AMAZON MKTPLACE PMTS	08/13/2014	\$13.49
	Amazon.com	08/14/2014	\$213.99
	WORLD SCIENTIFIC P	08/15/2014	\$42.00
	NEWHAVEN DISPLAY INTERNA	08/15/2014	\$26.97
	BOOKS A MILLIO00001248	08/16/2014	\$46.69
	DELCOM PRODUCTS INC	08/19/2014	\$101.24
	Amazon.com	08/19/2014	\$74.06
	SCIENCECOMP	08/19/2014	\$181.87
	DKC DIGI KEY CORP	08/21/2014	\$196.22
	AMAZON MKTPLACE PMTS	08/20/2014	\$1,286.98
	AMAZON MKTPLACE PMTS	08/20/2014	\$29.45
	WWW.NEWEGG.COM	08/20/2014	\$35.98
	Amazon.com	08/21/2014	\$8.39
	MONOPRICE INC	08/20/2014	\$40.04
	Amazon.com	08/21/2014	\$4.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$13.29
	FEDEX 14574491	08/21/2014	\$8.35
	AMAZON MKTPLACE PMTS	08/21/2014	\$13.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$14.80
	AMAZON MKTPLACE PMTS	08/21/2014	\$339.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$56.99
	FEDEX 14574500	08/21/2014	\$9.36
	FEDEX 14574466	08/21/2014	\$77.63
	AMAZON MKTPLACE PMTS	08/21/2014	\$16.60
	WWW.NEWEGG.COM	08/22/2014	\$42.72
	Amazon.com	08/23/2014	\$50.93
	AMAZON MKTPLACE PMTS	08/29/2014	\$9.40
	NEWHAVEN DISPLAY INTERNA	08/27/2014	\$26.97
	THORLABS	08/28/2014	\$353.26
	AMAZON MKTPLACE PMTS	08/28/2014	\$27.00
	AMAZON MKTPLACE PMTS	08/28/2014	\$131.52
	AMAZING1COM	08/28/2014	\$162.40
	AMAZING1COM	08/28/2014	\$162.40
	ULINE SHIP SUPPLIES	08/29/2014	\$111.18
	Amazon.com	08/28/2014	\$135.98

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,072.45</b>
<b>GARLAND M VEASEY</b>	TRI-COUNTY ACE BLDRS S	08/15/2014	\$29.04
			<b>\$29.04</b>
<b>GARY C LICKFIELD</b>	MCGUIRE AIR COMPRESSORS	07/31/2014	\$102.35
	CLEMSON COMPUTER ST	08/01/2014	\$74.90
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$11.59
	WAL-MART #3222	08/14/2014	\$101.63
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$7.46
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$56.91
	WWW EXPRESSPCB COM	08/14/2014	\$64.10
	ADVENT RESEACH MAT	08/22/2014	\$149.38
	AREMCO PRODUCTS	08/26/2014	\$116.41
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$18.10
	RESEARCH MEDIA	08/26/2014	\$1,655.00
	WM SUPERCENTER #3222	08/27/2014	\$17.56
			<b>\$2,375.39</b>
<b>GARY E MACHLIS</b>	USAIRWAYS 0372369069604	08/11/2014	\$25.00
	USAIRWAYS 0372369045411	08/11/2014	\$2,185.60
	USAIRWAYS 0372369069601	08/11/2014	\$363.70
	CALIFORNIA PRINCETON	08/20/2014	\$63.50
	UNITED 0162922447739	08/25/2014	\$25.00
	UNITED 0162419770868	08/25/2014	\$724.30
			<b>\$3,387.10</b>
<b>GARY L BURNS</b>	RED WING MOBILE	08/02/2014	\$125.00
	TRACTOR-SUPPLY-CO #0440	08/03/2014	\$162.95
	BOOTS ETC. OUTLET	08/04/2014	\$192.59
	DICKS SPORTING GOODS#780	08/07/2014	\$57.22
	TRACTOR-SUPPLY-CO #0440	08/07/2014	\$16.95
	HNS HughesNet.com	08/12/2014	\$60.36
	LOWES #00728	08/13/2014	\$55.96
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$82.45
	TRACTOR-SUPPLY-CO #0440	08/15/2014	\$172.17
	0184-ALL PHASE	08/19/2014	\$95.17
	SEARS ROEBUCK 2305	08/18/2014	\$517.28
	DOLLAR-GENERAL #0163	08/20/2014	\$28.46
	LOWES #00728	08/21/2014	\$195.19
	LOWES #03071	08/22/2014	\$38.23
	TRACTOR-SUPPLY-CO #0440	08/25/2014	\$159.97
	AMERICAN ANGUS ASSOC	08/26/2014	\$219.00
	TRACTOR-SUPPLY-CO #0440	08/26/2014	\$377.14
			<b>\$2,556.09</b>
<b>GARY PARKER</b>	MOONCLERK	07/31/2014	\$9.00
	PARTS EXPRESS	08/04/2014	\$27.49
	MCMaster-CARR	08/04/2014	\$32.05
	LOWES #00728	08/05/2014	\$132.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY PARKER</b>	MCMASTER-CARR	08/05/2014	\$18.31
	MCMASTER-CARR	08/08/2014	\$23.75
	LOWES #00728	08/11/2014	\$37.75
	BEST BUY PARTSTORE	08/12/2014	\$63.13
	FORMS AND SUPPLY - AOPD	08/18/2014	\$27.98
	OMEGA ENGINEERING	08/19/2014	\$47.00
	FORMS AND SUPPLY - AOPD	08/18/2014	\$16.01
	STAPLES DIRECT	08/20/2014	\$304.20
	OMEGA ENGINEERING	08/20/2014	\$120.00
	OMEGA ENGINEERING	08/21/2014	\$287.50
	EKMMETERING	08/22/2014	\$126.00
	MCMASTER-CARR	08/25/2014	\$32.05
	WW GRAINGER	08/25/2014	\$17.91
	THE HOME DEPOT #1130	08/26/2014	\$248.92
			<b>\$1,571.84</b>
<b>GARY V GAULIN</b>	TELLY AWARDS	08/05/2014	\$448.00
	WM SUPERCENTER #3222	08/11/2014	\$88.73
	RICOH RMS-CLEMSON	08/22/2014	\$5.60
		<b>\$542.33</b>	
<b>GARY WADE</b>	TRI-COUNTY ACE BLDRS S	07/31/2014	\$32.78
	LOWES #03071	07/31/2014	\$15.75
	TRI-COUNTY ACE BLDRS S	08/01/2014	\$60.55
	LAKE KEOWEE CHRYSLER DODG	08/04/2014	\$546.18
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$12.11
	INTERACTER INC	08/05/2014	\$32.87
	LOWE ELECTRIC SUPPLY	08/05/2014	\$159.90
	LOWE ELECTRIC SUPPLY	08/06/2014	\$286.78
	SHERWIN WILLIAMS #2658	08/06/2014	\$582.36
	SHERWIN WILLIAMS #2658	08/06/2014	\$194.12
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$4.03
	LOWE ELECTRIC SUPPLY	08/12/2014	\$78.71
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$17.94
	LOWES #03071	08/16/2014	\$191.52
	TUCKER MATERIALS	08/14/2014	\$96.47
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$49.78
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$36.27
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$24.88
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$43.58
			<b>\$2,466.58</b>
<b>GAYLE G WILLIFORD</b>	KONICA MINOLTA BUSINESS	08/09/2014	\$212.47
	WAL-MART #2928	08/12/2014	\$92.80
	FOOD LION #1072	08/15/2014	\$6.52
	WAL-MART #1146	08/20/2014	\$101.50
	NATIONAL 4-H COUNCIL SUPP	08/19/2014	\$116.41
	WM SUPERCENTER #1146	08/25/2014	\$3.24

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	HOME TELECOM	08/26/2014	\$42.68
			<b>\$575.62</b>
GENE EIDSON	ATLANTIC BROADBAND	08/02/2014	\$152.99
	THE UPS STORE 6205	08/05/2014	\$275.28
	Amazon.com	08/07/2014	\$56.99
	LABELS STICKERS	08/13/2014	\$225.00
	AT&T BILL PAYMENT	08/22/2014	\$80.02
	ATLANTIC BROADBAND	08/23/2014	\$152.99
	US DIGITAL MEDIA	08/26/2014	\$1,803.50
			<b>\$2,746.77</b>
GEOFF ZEHNDER	GRIFF'S FARM AND H	07/31/2014	\$20.67
	TRI-COUNTY ACE BLDRS S	07/31/2014	\$7.86
	LOWES #03071	08/01/2014	\$8.11
	GRIFF'S FARM AND H	08/05/2014	\$209.75
	AMAZON MKTPLACE PMTS	08/06/2014	\$269.48
	ADOBE SYSTEMS, INC.	08/05/2014	\$19.99
	SEVEN SPRINGS FARM	08/08/2014	\$1,281.41
	Amazon.com	08/12/2014	\$18.85
	CLEMSON RENT ALL	08/15/2014	\$172.27
	SURVEYMONKEY.COM	08/18/2014	\$228.00
	GRIFF'S FARM AND H	08/19/2014	\$36.02
	Amazon.com	08/20/2014	\$28.32
	BI-LO GROCERY #5566	08/22/2014	\$1.89
	GRIFF'S FARM AND H	08/22/2014	\$79.45
	GRIFF'S FARM AND H	08/25/2014	\$20.67
	AMAZON MKTPLACE PMTS	08/26/2014	\$46.81
	GRIFF'S FARM AND H	08/25/2014	\$63.59
	AMAZON MKTPLACE PMTS	08/26/2014	\$153.84
	HIGH MOWING ORGANIC SE	08/28/2014	\$32.95
	W.P.LAW, INC #5	08/28/2014	\$153.70
Amazon.com	08/28/2014	\$23.24	
			<b>\$2,876.87</b>
GEORGANNE M. KIRVEN	CU PSA SHOPPING MALL	07/31/2014	\$10.00
	CU PSA SHOPPING MALL	08/02/2014	\$10.00
	FOOD LION #1475	08/06/2014	\$27.54
	FOOD LION #1475	08/08/2014	\$21.88
	PIGGLY WIGGLY 118	08/09/2014	\$2.37
	STAPLES 00104042	08/07/2014	\$38.86
	WALMART.COM 8009666546	08/08/2014	\$172.78
	NATIONAL 4-H COUNCIL SUPP	08/12/2014	\$512.53
			<b>\$795.96</b>
GEORGE ASKEW	CONNECTOR 2000 ASSOCIATIO	07/31/2014	\$25.00
	VZWRLSS IVR VB	08/07/2014	\$38.01
	AT&T DATA	08/16/2014	\$30.00
	CITY OF CLEMSON	08/18/2014	\$12.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE ASKEW</b>	AT&T DATA	08/25/2014	\$25.00
	CAES ATHENS CONFERENCE	08/26/2014	\$450.00
	CAES ATHENS CONFERENCE	08/26/2014	\$450.00
	CAES ATHENS CONFERENCE	08/26/2014	\$450.00
			<b>\$1,480.11</b>
<b>GEORGE CHUMANOV</b>	MSFT MICROSOFTSTORE	08/13/2014	\$1,491.69
	MSFT MICROSOFTSTORE	08/14/2014	\$125.18
	MONOPRICE INC	08/20/2014	\$25.71
	CHEYNEY UNIVERSITY SB209	08/25/2014	\$1.00
	DSW 00999953	08/26/2014	\$84.18
	DSW 00999953	08/27/2014	\$84.18
			<b>\$1,811.94</b>
<b>GEORGE M DICKERT</b>	WM SUPERCENTER #1035	08/07/2014	\$46.89
	CU PSA SHOPPING MALL	08/07/2014	\$15.76
	VZWRLSS PREPAID PYMNT	08/12/2014	\$20.00
	GOODYEAR AUTO SVS CT 2324	08/12/2014	\$474.90
	OFFICE DEPOT #2361	08/15/2014	\$23.31
	COOKS FARM SUPPLY	08/14/2014	\$21.27
	COOKS FARM SUPPLY	08/14/2014	\$33.15
	ATT CONS PHONE PMT	08/27/2014	\$64.88
	NATIONAL 4-H COUNCIL SUPP	08/26/2014	\$63.27
	PIEDMONT FARM & GARDEN	08/27/2014	\$79.47
	CAMPBELL SCIENTIFIC INC	08/27/2014	\$2,015.42
			<b>\$2,858.32</b>
<b>GEORGE MONGOLD III</b>	TRAINING WHEELS	07/31/2014	\$116.73
	PARKS AUTO PARTS INC	08/11/2014	\$127.41
	AUTOZONE #1003	08/12/2014	\$11.15
	S&S WORLDWIDE	08/20/2014	\$474.36
	TDS TELECOM	08/27/2014	\$191.20
			<b>\$920.85</b>
<b>GEORGE SMITH</b>	IN RALPH'S TROPHY SHOP	08/14/2014	\$38.48
	WWW.DX.COM	08/19/2014	\$140.00
			<b>\$178.48</b>
<b>GERALD LARSON</b>	ADVANCE AUTO PARTS #5830	07/30/2014	\$78.36
	PEPBOYS STORE 184	07/30/2014	\$13.33
	THE HOME DEPOT 1119	08/01/2014	\$471.49
	LOWES #01983	08/12/2014	\$452.56
			<b>\$1,015.74</b>
<b>GERALD VANDER MEY</b>	PAK MAIL SENECA	08/12/2014	\$11.48
	CONTAINERSTORE.COM	08/14/2014	\$44.94
	CONTAINERSTORE.COM	08/14/2014	\$43.93
	RMS - CLEMSON PRINT CENT	08/15/2014	\$649.49
	RMS - CLEMSON PRINT CENT	08/15/2014	\$78.11
	SOCIETY FOR COLLEGE AND U	08/25/2014	\$545.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GERALD VANDER MEY</b>	SOCIETY FOR COLLEGE AND U	08/25/2014	\$545.00
	SOCIETY FOR COLLEGE AND U	08/25/2014	\$545.00
	SOCIETY FOR COLLEGE AND U	08/26/2014	\$545.00
	SMARTSHEET	08/28/2014	\$30.00
			<b>\$3,037.95</b>
<b>GILBERT A MILLER</b>	RANDYS ATUO P 0022529	08/07/2014	\$23.67
	AMAZON MKTPLACE PMTS	08/10/2014	\$174.21
	JOHNSONS FARM & GARDEN	08/20/2014	\$107.00
			<b>\$304.88</b>
<b>GLEND S. BROWN</b>	FEDEX 804782106258	08/28/2014	\$8.76
			<b>\$8.76</b>
<b>GLENN BIRRENKOTT</b>	Amazon.com	08/04/2014	\$19.66
	AMAZON MKTPLACE PMTS	08/03/2014	\$39.93
	AMAZON MKTPLACE PMTS	08/04/2014	\$1,044.85
	AMAZON MKTPLACE PMTS	08/05/2014	\$76.39
	AT&T DATA	08/24/2014	\$50.00
	CAMPUS COPY SHOP	08/25/2014	\$40.41
			<b>\$1,271.24</b>
<b>GRADY SAMPSON</b>	SPIRIT COMM EBILLING	08/04/2014	\$0.36
	WM SUPERCENTER #627	08/05/2014	\$32.65
	ATT CONS PHONE PMT	08/08/2014	\$161.85
	THE DILLON HERALD INC	08/12/2014	\$79.25
	THE DILLON HERALD	08/18/2014	\$101.98
			<b>\$376.09</b>
<b>GRAHAM NEFF</b>	SPORTSTEC USA	08/01/2014	\$1,350.00
	POLAR ELECTRO	07/31/2014	\$447.00
	POLAR ELECTRO	07/31/2014	\$9.55
	AGENT FEE 0067423840816	07/30/2014	\$25.00
	DELTA AIR 0067423840816	07/30/2014	\$906.70
	US NATIONAL WHITEWATER	08/02/2014	\$1,961.27
	UNC CH CAMPUS HLTH SERV	08/01/2014	\$108.93
	BUSHNELL OPTICS	08/01/2014	\$559.29
	NACWAA	08/04/2014	\$700.00
	BIRDIEFIRE.COM	08/05/2014	\$1,300.00
	ACT PROGRAMS	08/05/2014	\$24.00
	ACT PROGRAMS	08/05/2014	\$12.00
	CUPA - HR	08/04/2014	\$195.00
	WM SUPERCENTER #3222	08/05/2014	\$774.00
	ACT PROGRAMS	08/05/2014	\$24.00
	SOUTHWES 5262436257339	08/05/2014	\$182.10
	B & H PHOTO-VIDEO-MO/TO	08/06/2014	\$1,787.00
	NOVA DISPLAY INC	08/06/2014	\$1,384.42
	SOUTHWES 5262436255392	08/05/2014	\$1,456.80
	DMI DELL SM BUS	08/07/2014	\$791.12
	PAYPAL SWEETSHOT90	08/06/2014	\$198.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AMERICAN AI 0017424430501	08/06/2014	\$856.20
	AGENT FEE 0377424430583	08/06/2014	\$18.00
	USAIRWAYS 0377424430583	08/06/2014	\$563.70
	WWW.1877FLOORGUY.CO	08/07/2014	\$346.43
	AGENT FEE 0017424430501	08/06/2014	\$25.00
	APL APPLE ONLINE STORE	08/12/2014	\$52.43
	APL APPLE ONLINE STORE	08/12/2014	\$52.43
	AGENT FEE 0377424899083	08/12/2014	\$25.00
	AGENT FEE 8900612848500	08/12/2014	\$29.00
	USAIRWAYS 0377424899083	08/12/2014	\$383.20
	USAIRWAYS 0377411181319	08/12/2014	\$525.20
	AGENT FEE 8900629951001	08/14/2014	\$522.00
	RMS - CLEMSON PRINT CENT	08/15/2014	\$331.70
	ACT PROGRAMS	08/15/2014	\$12.00
	AGENT FEE 0067425153228	08/14/2014	\$15.00
	CHAMPIONSHIP PRODUCTIONS	08/14/2014	\$338.93
	USAIRWAYS 0372369570421	08/14/2014	\$8,118.90
	RMS - CLEMSON PRINT CENT	08/15/2014	\$439.77
	ALL MY SONS - FTL	08/15/2014	\$3,577.50
	BEST BUY 00009738	08/18/2014	\$113.40
	WAL-MART #1123	08/19/2014	\$32.64
	DISH DIGITAL	08/19/2014	\$9.63
	WAL-MART #1123	08/19/2014	\$950.53
	PAYPAL REWIND	08/20/2014	\$130.00
	EMERSON ECOLOGICS INC	08/20/2014	\$431.68
	IN SOUND CREATIONS, INC.	08/20/2014	\$1,930.00
	PAYPAL ISKYSOFT	08/20/2014	\$35.95
	WOMENS BASKETBALL COACHES	08/20/2014	\$85.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$160.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$160.00
	NATIONAL SOCCER COACHES A	08/20/2014	\$390.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$160.00
	JOSEF SILNY AND ASSOCIATE	08/21/2014	\$460.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$85.00
	DELTA AIR 0067425550662	08/20/2014	\$966.70
	AGENT FEE 0067425550662	08/20/2014	\$25.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$160.00
	WOMENS BASKETBALL COACHES	08/20/2014	\$160.00
	APL ITUNES.COM/BILL	08/23/2014	\$10.02
	AGENT FEE 8900630039963	08/22/2014	\$20.00
	PAYPAL NYGHOOPSREP	08/22/2014	\$400.00
	WM SUPERCENTER #3222	08/22/2014	\$70.40
	JOSEF SILNY AND ASSOCIATE	08/22/2014	\$40.00
	DELTA AIR 0067425813710	08/22/2014	\$692.20
	AGENT FEE 0067425813710	08/22/2014	\$25.00
	AGENT FEE 0067425813607	08/22/2014	\$25.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GRAHAM NEFF</b>	AMAZON MKTPLACE PMTS	08/24/2014	\$83.86	
	DELTA AIR 0067425813607	08/22/2014	\$845.70	
	BestBuyCom665334009829	08/22/2014	\$137.79	
	Spotify USA	08/23/2014	\$10.69	
	B & H PHOTO-VIDEO.COM	08/25/2014	\$431.37	
	CLEMSON COMPUTER ST	08/26/2014	\$1,087.73	
	REGATTACENTRAL	08/26/2014	\$35.00	
	APL ITUNES.COM/BILL	08/27/2014	\$10.02	
	REGATTACENTRAL	08/26/2014	\$805.00	
	VAT19.COM	08/26/2014	\$232.34	
	AMAZON MKTPLACE PMTS	08/27/2014	\$255.68	
	USAIRWAYS 0377425985157	08/25/2014	\$507.70	
	AGENT FEE 0377425985157	08/25/2014	\$25.00	
	AGENT FEE 8900612848623	08/26/2014	\$29.00	
	AGENT FEE 8900612848624	08/26/2014	\$29.00	
	OFFICE DEPOT #1214	08/26/2014	\$460.09	
	UNITED 0167412277796	08/26/2014	\$479.60	
	UNITED 0167412277797	08/26/2014	\$479.60	
	DELTA AIR 0067426109195	08/27/2014	\$444.70	
	WM SUPERCENTER #3222	08/28/2014	\$3.96	
	AGENT FEE 0067426109195	08/27/2014	\$25.00	
	AMAZON MKTPLACE PMTS	08/28/2014	\$127.89	
	WM SUPERCENTER #3222	08/28/2014	\$932.71	
	WM SUPERCENTER #3222	08/28/2014	\$44.72	
				<b>\$45,680.87</b>
	<b>GREG BISHOP</b>	STAPLES DIRECT	07/31/2014	\$14.43
		STAPLES DIRECT	07/31/2014	\$1,208.02
		WWW.ADVANCEAUTOPARTS	08/04/2014	\$82.24
		TRI STAR	08/04/2014	\$95.39
		INVICTUS NETWORKS	08/27/2014	\$291.50
STAPLES DIRECT		08/27/2014	\$66.33	
			<b>\$1,757.91</b>	
<b>GREG TELLEY</b>	WW GRAINGER	07/30/2014	\$562.46	
	WW GRAINGER	07/30/2014	\$705.60	
	WW GRAINGER	07/30/2014	\$437.63	
	LOWES #00907	07/31/2014	\$17.08	
	WW GRAINGER	07/30/2014	\$8.98	
	WW GRAINGER	07/30/2014	\$105.18	
	JOHNSTONE SUPPLY-EASLEY	07/30/2014	\$566.79	
	WW GRAINGER	08/01/2014	\$626.52	
	WW GRAINGER	07/31/2014	\$68.65	
	CUSTOM SERVICE HARDWARE-	08/01/2014	\$1,460.50	
	UNITED ELECTRICAL DIST MO	08/01/2014	\$10.59	
	WW GRAINGER	08/04/2014	\$382.45	
	WW GRAINGER	08/04/2014	\$42.79	
C C DICKSON CO 1100	08/05/2014	\$44.16		

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	08/04/2014	\$1,276.93
	WW GRAINGER	08/04/2014	\$215.55
	C C DICKSON CO 1100	08/05/2014	\$20.06
	WW GRAINGER	08/04/2014	\$741.51
	LOWES #03071	08/05/2014	\$10.12
	WW GRAINGER	08/05/2014	\$21.41
	INDUSTRIAL MOTOR SERVI	08/05/2014	\$818.87
	CARSON'S NUT-BOLT & TOOL	08/06/2014	\$104.29
	HOMEDEPOT.COM	08/06/2014	\$31.75
	HOMEDEPOT.COM	08/06/2014	\$31.77
	UNITED ELECTRICAL DIST MO	08/08/2014	\$192.60
	BLOSSMAN GAS, INC	08/08/2014	\$32.43
	LOWES #03071	08/12/2014	\$132.47
	BLACK ELECTRICAL SUPPLY I	08/11/2014	\$46.84
	WW GRAINGER	08/11/2014	\$155.51
	WW GRAINGER	08/11/2014	\$147.90
	WW GRAINGER	08/11/2014	\$39.47
	MCMaster-CARR	08/11/2014	\$168.67
	INDUSTRIAL MOTOR SERVI	08/11/2014	\$254.40
	WW GRAINGER	08/11/2014	\$237.38
	IN R.D. LANDSTRA & ASSOC	08/12/2014	\$269.27
	INDUSTRIAL MOTOR SERVI	08/11/2014	\$380.63
	CUSTOM SERVICE HARDWARE-	08/11/2014	\$179.05
	ALLIED ELECTRONICS INC	08/14/2014	\$72.83
	C C DICKSON CO 1100	08/13/2014	\$191.21
	MCMaster-CARR	08/12/2014	\$152.73
	WW GRAINGER	08/12/2014	\$65.30
	WW GRAINGER	08/12/2014	\$145.30
	WW GRAINGER	08/13/2014	\$107.15
	CARSON'S NUT-BOLT & TOOL	08/14/2014	\$219.00
	APPLIED IND TECH 0220	08/14/2014	\$106.96
	GLASS DOCTOR GREENVILL	08/14/2014	\$1,470.12
	WW GRAINGER	08/15/2014	\$80.67
	AAA SUPPLY INC GREENVILLE	08/18/2014	\$107.00
	LOWES #03071	08/18/2014	\$20.29
	WW GRAINGER	08/18/2014	\$1,092.26
	WW GRAINGER	08/18/2014	\$276.44
	WW GRAINGER	08/18/2014	\$127.42
	BRY-AIR	08/18/2014	\$2,161.87
	WW GRAINGER	08/19/2014	\$8.86
	WW GRAINGER	08/19/2014	\$861.40
	SHERRILL	08/20/2014	\$1,163.72
	WW GRAINGER	08/19/2014	\$315.00
	C C DICKSON CO 1100	08/22/2014	\$10.73
	HAJOCA TAYLORS 72	08/21/2014	\$1,624.22
	UNITED ELECTRICAL DIST MO	08/22/2014	\$109.14

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GREG TELLEY</b>	UNITED ELECTRICAL DIST MO	08/22/2014	\$593.85
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$56.03
	WW GRAINGER	08/22/2014	\$407.05
	HOMEDEPOT.COM	08/23/2014	\$295.74
	WW GRAINGER	08/21/2014	\$39.29
	SHERRILL	08/25/2014	\$251.90
	C C DICKSON CO 1100	08/25/2014	\$179.97
	WW GRAINGER	08/25/2014	\$145.30
	WW GRAINGER	08/25/2014	\$16.90
	LOWES #03071	08/27/2014	\$95.19
	LOWES #00469	08/27/2014	\$641.43
	Hayes Instrument Co.,	08/27/2014	\$355.76
	SHERRILL	08/27/2014	\$44.98
	USA BLUE BOOK	08/26/2014	\$652.36
	WW GRAINGER	08/26/2014	\$61.78
	WW GRAINGER	08/26/2014	\$71.47
	HAJOCA TAYLORS 72	08/26/2014	\$64.20
	BLOSSMAN GAS, INC	08/27/2014	\$85.60
	WW GRAINGER	08/27/2014	\$1,120.50
<b>GREG YARROW</b>	DELANEY MEETING &	08/18/2014	\$540.00
	SOC OF AMER FORESTERS	08/18/2014	\$695.00
	DELTA AIR 0067486372478	08/19/2014	\$424.20
	THE WILDLIFE SOCIETY INC	08/19/2014	\$455.00
	AMERICAN AI 0017486387225	08/19/2014	\$497.70
	THE WILDLIFE SOCIETY INC	08/19/2014	\$106.00
			<b>\$2,717.90</b>
<b>GREGORY BATT</b>	LANSMONT CORPORATION	08/04/2014	\$383.98
	LOWES #03071	08/07/2014	\$256.92
	LOWES #03071	08/11/2014	\$31.58
	LOWES #03071	08/12/2014	\$8.80
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$21.36
	LOWES #03071	08/13/2014	\$24.39
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$19.24
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$23.50
	INST FOOD TECHNOLGST	08/18/2014	\$50.00
	MOORE & BALLIEW OIL COMPA	08/25/2014	\$1,255.40
			<b>\$2,075.17</b>
<b>GREGORY H LINKE</b>	WM SUPERCENTER #396	08/02/2014	\$49.46
	HP HOME STORE	08/05/2014	\$143.37
			<b>\$192.83</b>
<b>GREGORY L. REEVES</b>	LMC LAERDAL MEDICAL	08/01/2014	\$327.49
	AMERICAN TRAINCO	08/19/2014	\$59.85
	GIH GLOBALINDUSTRIALEQ	08/21/2014	\$107.60
	WWW.NEWEGG.COM	08/22/2014	\$351.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L. REEVES	ACCU-TECH CORPORATION	08/25/2014	\$868.01
			<b>\$1,714.67</b>
GREGORY M PICKETT	FACEBK 34RGJ6A8U2	07/31/2014	\$19.98
	HYATT REGENCY GREENVILLE	08/02/2014	\$0.06
	SEATME	08/01/2014	\$99.00
	HEROKU	08/08/2014	\$54.90
	STAPLES 00118018	08/11/2014	\$24.36
	CITY OF GREENVILLE PARKI	08/13/2014	\$1,573.00
	CITY OF GREENVILLE PARKI	08/13/2014	\$1,575.00
	MAILGUN.COM	08/13/2014	\$59.00
	MAILCHIMP	08/17/2014	\$20.00
	CITY OF GREENVILLE PARKI	08/18/2014	\$508.00
	UBERCONFERENCE	08/20/2014	\$10.00
	GOTOCITRIX.COM	08/22/2014	\$51.94
	STAPLES 00118018	08/26/2014	\$63.58
	CONVERSE COLLEGE ONLINE	08/28/2014	\$35.00
			<b>\$4,093.82</b>
GREGORY REIGHARD	THE AMERICAN CHESTNUT	08/13/2014	\$125.00
			<b>\$125.00</b>
GREGORY S CLEMSON	AGRI SOUTH INC	07/30/2014	\$70.68
	LOWES #01120	08/04/2014	\$34.74
	HD SUPPLY WATERWORKS 550	08/05/2014	\$228.94
	AGRI SOUTH INC	08/05/2014	\$434.24
	CE FLORENCE	08/12/2014	\$321.26
	HYMAN PAPER & CHEMICAL	08/13/2014	\$1,404.63
	SEARS ROEBUCK 2705	08/12/2014	\$539.99
	LOWES #01120	08/14/2014	\$40.02
	LOWES #01120	08/14/2014	\$411.01
	SPRINT WIRELESS	08/28/2014	\$72.72
		<b>\$3,558.23</b>	
GREGORY W. SHELNUTT	BLUE RIDGE ELECTRIC COOP	08/05/2014	\$28.62
	STANDARD CERAMIC SUPPLY	08/07/2014	\$50.40
	STAPLES 00111807	08/07/2014	\$44.39
	B & H PHOTO-VIDEO-MO/TO	08/12/2014	\$54.74
	LOWES #03071	08/18/2014	\$101.38
	AIRGAS SOUTH	08/19/2014	\$800.36
	WAL-MART #3222	08/18/2014	\$16.37
	LOWES #00728	08/20/2014	\$84.54
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$46.66
	RENAISSANCE GRAPHIC ART I	08/21/2014	\$561.00
	HOBBY LOBBY #332	08/20/2014	\$25.41
	WAL-MART #3222	08/22/2014	\$157.45
	DELTA AIR 0062367313977	08/24/2014	\$372.70
	GRIFF'S FARM AND H	08/26/2014	\$42.39
	JUSTRITESAFETYONLINE.COM	08/26/2014	\$561.47

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GREGORY W. SHELNUTT</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$23.94	
	UTRECHT ART 8004471892	08/27/2014	\$35.74	
	NASAD	08/25/2014	\$375.00	
	MCMASTER-CARR	08/26/2014	\$520.97	
	ROBOTSHOP.COM	08/27/2014	\$1,800.25	
	USAIRWAYS 0372370941973	08/26/2014	\$217.70	
	USAIRWAYS 0372370943723	08/26/2014	\$217.70	
	USAIRWAYS 0372370943130	08/26/2014	\$217.70	
	USAIRWAYS 0372370944801	08/26/2014	\$217.70	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	USAIRWAYS 0372370939862	08/26/2014	\$217.70	
	USAIRWAYS 0372370942612	08/26/2014	\$217.70	
	DBC BLICK ART MATERIAL	08/28/2014	\$318.37	
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.00	
	USAIRWAYS 0372370939089	08/26/2014	\$217.70	
	RIO GRANDE ECOMM	08/28/2014	\$687.13	
	JAI JERRYS CATALOG	08/28/2014	\$86.21	
	BAILEY POTTERY EQUIPME	08/28/2014	\$354.73	
				<b>\$8,682.12</b>
	<b>GRETCHEN WAUGAMAN</b>	PUBLIX SUPERMARKETS #1379	08/13/2014	\$23.10
PUBLIX SUPERMARKETS #1379		08/19/2014	\$102.36	
PUBLIX #205		08/24/2014	\$15.00	
WM SUPERCENTER #3222		08/26/2014	\$19.10	
			<b>\$159.56</b>	
<b>GUIDO SCHNABEL</b>	CLEMSON COMPUTER ST	08/01/2014	\$49.99	
			<b>\$49.99</b>	
<b>GUIGEN ZHANG</b>	BIOMEDICAL ENGINEERING SO	08/22/2014	\$450.00	
	STEMCELL TECH INC	08/25/2014	\$372.00	
	BIOMEDICAL ENGINEERING SO	08/26/2014	\$30.00	
	LIFETECH 26573956	08/27/2014	\$250.14	
	BIOMEDICAL ENGINEERING SO	08/28/2014	\$300.00	
			<b>\$1,402.14</b>	
<b>GWEN B DOCKINS</b>	LOWES #01635	07/31/2014	\$18.50	
	ASME LB 36037	07/31/2014	\$149.00	
	MCMASTER-CARR	07/30/2014	\$436.80	
	UNITED 0167469872836	07/31/2014	\$349.20	
	EXPEDIA EXPEDIA 181618	08/01/2014	\$14.00	
	UNITED 0167469872837	07/31/2014	\$349.20	
	UPS 0000F66F99	08/03/2014	\$12.60	
	WIDGETSUPPLY.COM	08/04/2014	\$15.59	
	ASME	08/05/2014	\$705.00	
	AICHE.ORG WEBSITE	08/05/2014	\$699.00	
	ASME	08/06/2014	\$125.00	
	BestBuyCom662170047665	08/05/2014	\$203.29	
	ELSEVIER CONFERENCES	08/04/2014	\$700.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	08/06/2014	\$125.00
	ASME	08/06/2014	\$125.00
	SYX TIGERDIRECT.COM	08/06/2014	\$14.17
	WOODBINE COMPANY	08/06/2014	\$221.74
	LOWES #03071	08/07/2014	\$27.65
	UNIVERSITY WAFER	08/07/2014	\$197.50
	KYOCERA DOCUMENT SOLUTION	08/07/2014	\$547.29
	AMAZON MKTPLACE PMTS	08/08/2014	\$19.42
	Amazon.com	08/08/2014	\$219.98
	AMAZON MKTPLACE PMTS	08/11/2014	\$85.69
	ASME	08/12/2014	\$275.00
	BIOMEDICAL ENGINEERING SO	08/11/2014	\$55.00
	BATTERY2BATTERIES	08/12/2014	\$42.85
	WWW.NEWEGG.COM	08/12/2014	\$5.99
	ASME	08/14/2014	\$775.00
	AICHE.ORG IN HOUSE	08/13/2014	\$369.00
	POLOLU CORPORATION	08/13/2014	\$250.13
	LOWES #03071	08/13/2014	\$32.49
	AICHE.ORG IN HOUSE	08/13/2014	\$369.00
	ASME	08/14/2014	\$275.00
	MCMASTER-CARR	08/12/2014	\$307.49
	T-TECH, INC.	08/13/2014	\$151.78
	SPARKFUN ELECTRONICS	08/14/2014	\$179.61
	WAL-MART #1123	08/14/2014	\$105.49
	LOWES #03071	08/14/2014	\$30.02
	C C DICKSON CO 1100	08/15/2014	\$4.09
	SPARKFUN ELECTRONICS	08/15/2014	\$22.89
	UPS 0000F66F99	08/17/2014	\$5.73
	MCMASTER-CARR	08/15/2014	\$27.97
	ASME	08/19/2014	\$775.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$14.03
	THORLABS	08/18/2014	\$49.33
	DELTA AIR 0062367903214	08/18/2014	\$418.70
	WWW.NEWEGG.COM	08/19/2014	\$2.79
	MCMASTER-CARR	08/18/2014	\$264.12
	THORLABS	08/20/2014	\$596.40
	ASME	08/21/2014	\$350.00
	ASME	08/21/2014	\$425.00
	LOWES #03071	08/20/2014	\$23.26
	MTI CORPORATION MTI COR	08/21/2014	\$94.59
	WWW.NEWEGG.COM	08/21/2014	\$22.48
Amazon.com	08/24/2014	\$74.33	
Amazon.com	08/23/2014	\$54.99	
UPS 0000F66F99	08/24/2014	\$38.70	
MCMASTER-CARR	08/22/2014	\$98.36	
UNITED 0162419416127	08/21/2014	\$329.10	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GWEN B DOCKINS</b>	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$176.44
	USAIRWAYS 0372370792298	08/25/2014	\$506.20
	USAIRWAYS 0372370792299	08/25/2014	\$506.20
	MCMaster-CARR	08/25/2014	\$52.43
	MAGICJACK.COM RENEWAL	08/26/2014	\$5.39
	MCMaster-CARR	08/26/2014	\$71.86
	IEEE CB CONFERENCE	08/27/2014	\$730.00
			<b>\$14,324.85</b>
<b>H DAVID GUNTER II</b>	TRACTOR SUPPLY CO #1708	08/06/2014	\$274.81
	VZWRLSS APOCC VISE	08/07/2014	\$60.07
	MAHURONS BUILDING SUPPLY	08/15/2014	\$16.02
	BOLEN QUALITY BUILDING	08/26/2014	\$31.14
		<b>\$382.04</b>	
<b>HAIBO LIU</b>	CAMPUS COPY SHOP	08/01/2014	\$548.86
	CLEMSON VARIETY & FRAMES	08/04/2014	\$11.91
	TFS FISHER SCI ATL	08/07/2014	\$55.67
	ASA-SSSA-CSSA	08/13/2014	\$275.00
	BI-LO GROCERY #5539	08/18/2014	\$10.68
	WAL-MART #3222	08/20/2014	\$16.05
	ASA-SSSA-CSSA	08/22/2014	\$275.00
	ASA-SSSA-CSSA	08/22/2014	\$275.00
		<b>\$1,468.17</b>	
<b>HAIYING LIANG</b>	BI-LO GROCERY #5539	08/05/2014	\$8.54
		<b>\$8.54</b>	
<b>HAROLD DAN HUNNICUTT</b>	PAUL B ZIMMERMAN	07/31/2014	\$30.05
	PIEDMONT FARM & NURSERY	08/05/2014	\$1,308.78
	ROBERT BROOKE & ASSOCIAT	08/06/2014	\$63.05
	GRIFF'S FARM AND H	08/15/2014	\$117.61
	THE HOME DEPOT #1130	08/14/2014	\$39.02
	LOWES #00728	08/21/2014	\$27.62
	MARION DAVIS INC	08/21/2014	\$209.77
	C C DICKSON CO 1100	08/25/2014	\$14.82
	PIEDMONT FARM & NURSERY	08/28/2014	\$2,497.12
		<b>\$4,307.84</b>	
<b>HARRY D KURTZ</b>	SIGMA ALDRICH US	08/05/2014	\$75.48
		<b>\$75.48</b>	
<b>HARRY J CRISSY</b>	SPIRIT COMM EBILLING	08/04/2014	\$7.42
	CLICK2MAIL 866-665-2787	08/05/2014	\$176.30
	ATT CONS PHONE PMT	08/08/2014	\$214.24
	SQ THREADS, LLC	08/08/2014	\$65.10
	4 ALL PROMO'S / K-READ	08/11/2014	\$570.87
	WM SUPERCENTER #1748	08/13/2014	\$26.99
	TRACTOR SUPPLY COMPANY #	08/13/2014	\$376.20
	VZWRLSS APOCC VISB	08/13/2014	\$30.02

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	TRACTOR SUPPLY COMPANY #	08/14/2014	\$36.00
	4 ALL PROMO'S / K-READ	08/14/2014	\$209.50
	STAPLES 00115832	08/17/2014	\$935.05
	CU SUSTAINABLE AG PROG	08/18/2014	\$12.00
	OASIS AUTO SPA - SAVAN	08/18/2014	\$39.95
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$568.84
	USPS 45148802429802006	08/28/2014	\$14.70
	NAMIFY LLC	08/28/2014	\$656.00
	USPS 45148802429802006	08/28/2014	\$7.35
			<b>\$3,946.53</b>
HARRY J THOMAS	PARTZILLA.COM	08/02/2014	\$35.55
	HD SUPPLY FACILITIES MTNC	08/01/2014	\$76.26
	GOLF CART OUTFITTERS	08/01/2014	\$75.90
	WOOD YOU	08/04/2014	\$787.87
	BIG LOTS STORES - #0275	08/05/2014	\$380.54
	BIG LOTS STORES - #0275	08/05/2014	\$23.32
	LOWES #03071	08/07/2014	\$69.44
	WW GRAINGER	08/06/2014	\$482.94
	CE GREENVILLE	08/08/2014	\$2,266.28
	WW GRAINGER	08/08/2014	\$139.14
	HD SUPPLY FACILITIES MTNC	08/07/2014	\$192.45
	HOMEDEPOT.COM	08/08/2014	\$95.93
	WW GRAINGER	08/08/2014	\$278.93
	SOUTHWEST CONTRACT	08/12/2014	\$968.35
	WW GRAINGER	08/11/2014	\$40.41
	HD SUPPLY FACILITIES MTNC	08/11/2014	\$37.76
	WW GRAINGER	08/12/2014	\$39.57
	WW GRAINGER	08/12/2014	\$132.16
	BLAINE WINDOW HARDWARE	08/12/2014	\$24.57
	SCHNEIDERELECTBLD AMER	08/14/2014	\$173.18
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$21.79
	ELECTRIC MOTORS AND DRIVE	08/14/2014	\$1,708.13
	WW GRAINGER	08/15/2014	\$590.21
	LOWES #03071	08/15/2014	\$107.81
	WW GRAINGER	08/15/2014	\$42.34
	WW GRAINGER	08/18/2014	\$403.35
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$13.65
	WW GRAINGER	08/19/2014	\$180.67
	WW GRAINGER	08/19/2014	\$95.99
	WW GRAINGER	08/20/2014	\$186.26
	WW GRAINGER	08/21/2014	\$453.14
	PARTZILLA.COM	08/22/2014	\$312.20
WW GRAINGER	08/21/2014	\$825.02	
WW GRAINGER	08/22/2014	\$1,746.37	
WW GRAINGER	08/22/2014	\$83.04	
HD SUPPLY FACILITIES MTNC	08/21/2014	\$323.30	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRY J THOMAS</b>	WW GRAINGER	08/21/2014	\$112.50
	HD SUPPLY FACILITIES MTNC	08/25/2014	\$69.04
	C C DICKSON CO 1100	08/26/2014	\$706.53
	MICHIGAN COMPANY	08/27/2014	\$57.58
	NFPA NATL FIRE PROTECT	08/28/2014	\$221.80
	BIG LOTS STORES - #0275	08/27/2014	\$295.74
	LOWES #03071	08/28/2014	\$11.91
			<b>\$14,888.92</b>
<b>HEATHER WALKER DUNN</b>	USPS 45168006329807708	08/04/2014	\$7.30
	PAYPAL ELIKING53 ELIKI	08/06/2014	\$22.94
	CONSIGN & DESIGN, LLC	08/07/2014	\$212.93
	USPS 45168006329807708	08/08/2014	\$3.65
	IN DANA RUTH DESIGNS, LL	08/12/2014	\$248.90
	USPS 45168006329807708	08/13/2014	\$11.43
	INVITROGEN 26436405	08/14/2014	\$134.45
	TRI-COUNTY ACE BLDRS S	08/17/2014	\$5.18
	CREATESPACE	08/16/2014	\$57.93
	KRISTIE COMPANY INC	08/18/2014	\$837.22
	ZEEN ENTERPR6785171150	08/18/2014	\$147.32
	USPS 45168006329807708	08/19/2014	\$15.08
	SILVER LINE & SUPPLY INC	08/18/2014	\$51.46
	USPS 45168006329807708	08/20/2014	\$4.13
	USPS.COM CLICK66100611	08/21/2014	\$15.80
	CREATESPACE	08/23/2014	\$39.51
	CLEMSON COMPUTER ST	08/22/2014	\$64.18
	INGLES MARKETS #53	08/22/2014	\$2.68
	USPS 45168006329807708	08/22/2014	\$9.88
	USPS 45168006329807708	08/26/2014	\$4.70
		<b>\$1,896.67</b>	
<b>HEIDI L JORDAN</b>	ULINE SHIP SUPPLIES	08/28/2014	\$66.81
	ULINE SHIP SUPPLIES	08/29/2014	\$37.61
		<b>\$104.42</b>	
<b>HILARIE A SEHORN</b>	RESTOCKIT ACQUISITIONS	08/20/2014	\$121.45
	APL APPLE ONLINE STORE	08/22/2014	\$191.53
	APL APPLE ONLINE STORE	08/26/2014	\$1,229.43
	APL APPLE ONLINE STORE	08/26/2014	\$100.00
		<b>\$1,642.41</b>	
<b>HONG LUO</b>	LOWES #03071	07/31/2014	\$115.48
	BEST BUY 00005207	08/02/2014	\$719.99
	INVITROGEN 26363199	08/02/2014	\$195.11
	WM SUPERCENTER #3222	08/04/2014	\$15.26
	LOWES #03071	08/04/2014	\$164.86
	INTEGRATED DNA TECH	08/05/2014	\$57.39
	LIFETECH 26363199	08/05/2014	\$185.00
	IN ITI SCIENTIFIC INC	08/11/2014	\$480.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HONG LUO</b>	INTEGRATED DNA TECH	08/21/2014	\$60.86
	NEW ENGLAND BIOLABS INC	08/25/2014	\$588.00
			<b>\$2,581.95</b>
<b>HOWARD B ADDIS</b>	USAIRWAYS 0377471627699	08/08/2014	\$481.70
	USAIRWAYS 0377471631590	08/08/2014	\$461.70
			<b>\$943.40</b>
<b>HUNTER F. MASSEY</b>	ADVANCE AUTO PARTS #5360	08/07/2014	\$63.11
	MEISTER MEDIA WORLDWID	08/11/2014	\$175.00
	MSC	08/27/2014	\$159.48
			<b>\$397.59</b>
<b>J. POWELL SMITH</b>	DELTA AIR 0062365474942	08/02/2014	\$294.20
	EXPRESS OIL CHANGE	08/04/2014	\$58.98
	WM SUPERCENTER #881	08/05/2014	\$70.68
	USPS 45500000729800364	08/07/2014	\$52.17
	CU PSA SHOPPING MALL	08/07/2014	\$162.54
	COMPORIUM	08/11/2014	\$131.24
	WM SUPERCENTER #881	08/13/2014	\$13.84
	KYOCERA DOCUMENT SOLUTION	08/14/2014	\$281.01
	KYOCERA DOCUMENT SOLUTION	08/14/2014	\$293.36
	USPS 45500000729800364	08/25/2014	\$6.15
	THREE FOUNTAINS ACE	08/25/2014	\$2.66
	KMART 7616	08/25/2014	\$12.93
	SPIRIT COMMUNICATIONS	08/27/2014	\$8.61
	CTS FRONTIER ONLINEPAY	08/28/2014	\$185.32
			<b>\$1,573.69</b>
<b>J. SHAUN GAINES</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$560.68
	WAYBACK BURGERS	08/14/2014	\$39.47
	VZWRLSS IVR VB	08/14/2014	\$50.69
	CTC CONSTANTCONTACT.COM	08/18/2014	\$15.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$39.04
	IN MAIN STREET WEBWORX L	08/27/2014	\$2,499.00
	UNITED 0162420093746	08/27/2014	\$210.60
	UNITED 0162420094389	08/27/2014	\$152.10
			<b>\$3,566.58</b>
<b>JACK M. WHETSTONE</b>	WAL-MART #0625	08/01/2014	\$15.77
			<b>\$15.77</b>
<b>JACQUELINE ALEXANDER</b>	GOOGLE SVCSAPPS_CUCHR	08/02/2014	\$20.00
	STICKERGIAN	08/12/2014	\$291.45
	PINNACLE PROMOTIONS	08/13/2014	\$462.64
	PINNACLE PROMOTIONS	08/13/2014	\$265.52
	PINNACLE PROMOTIONS	08/13/2014	\$301.28
	PINNACLE PROMOTIONS	08/13/2014	\$560.90
	PINNACLE PROMOTIONS	08/14/2014	\$236.69
	PINNACLE PROMOTIONS	08/14/2014	\$505.83

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELINE ALEXANDER</b>	PINNACLE PROMOTIONS	08/18/2014	\$225.31
	GCI GUITARCENTER.COM	08/20/2014	\$1,868.19
	WIX.COM 800-600-0949	08/20/2014	\$15.95
	THE UPS STORE 3497	08/20/2014	\$810.03
	PAYPAL CMA	08/25/2014	\$55.00
			<b>\$5,618.79</b>
<b>JACQUELINE STEPHENS</b>	STAPLES DIRECT	08/07/2014	\$541.43
	STAPLES DIRECT	08/08/2014	\$22.46
	AmazonPrime Membership	08/12/2014	\$99.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$20.25
	AMAZON MKTPLACE PMTS	08/13/2014	\$85.46
	AMAZON MKTPLACE PMTS	08/14/2014	\$56.72
	STAPLES DIRECT	08/20/2014	\$389.69
	MRA REGISTRATION	08/21/2014	\$350.00
	MRA REGISTRATION	08/21/2014	\$350.00
	MRA REGISTRATION	08/21/2014	\$350.00
	MRA REGISTRATION	08/21/2014	\$350.00
	MRA REGISTRATION	08/21/2014	\$350.00
	DELTA AIR 0067488150646	08/21/2014	\$349.70
	DELTA AIR 0067488150645	08/21/2014	\$349.70
	DELTA AIR 0067488150647	08/21/2014	\$349.70
	DELTA AIR 0067488127451	08/21/2014	\$349.70
	DELTA AIR 0067488150648	08/21/2014	\$349.70
	Amazon.com	08/26/2014	\$28.51
	STAPLES 00111807	08/25/2014	\$178.06
	AMAZON MKTPLACE PMTS	08/27/2014	\$19.99
STAPLES DIRECT	08/27/2014	\$128.96	
			<b>\$5,069.03</b>
<b>JACQUELINE VAN STRIEN</b>	CAROLINA BIOLOGIC SUPPLY	08/01/2014	\$609.90
	ACCESSDISPLAYGROUP	08/04/2014	\$1,927.82
	NILES BIOLOGICAL	08/11/2014	\$565.60
	ROCHE DIAGNO DIAGNOSTI	08/19/2014	\$634.00
	AMRESKO	08/19/2014	\$389.12
	PUBLIX SUPERMARKETS #1379	08/25/2014	\$12.84
	TFS FISHER SCI ATL	08/26/2014	\$257.01
	Amazon.com	08/27/2014	\$66.96
			<b>\$4,463.25</b>
<b>JAMES ALLISON</b>	OWW ORBITZ.COM	08/05/2014	\$13.98
	USAIRWAYS 0377424384764	08/05/2014	\$354.70
	USAIRWAYS 0377424384763	08/05/2014	\$354.70
	USAIRWAYS 0372369794483	08/16/2014	\$25.00
	USAIRWAYS 0372370365355	08/21/2014	\$25.00
	SXM SIRIUSXM.COM/ACCT	08/26/2014	\$176.52
			<b>\$949.90</b>
<b>JAMES B. VON OEHSEN</b>	U OF U GUEST HOUSE	08/07/2014	\$40.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B. VON OEHSEN	DELTA AIR 0062367804800	08/19/2014	\$497.70
	INTERNET2	08/20/2014	\$750.00
	DELTA AIR 0062367484719	08/27/2014	\$685.70
			<b>\$1,974.35</b>
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	07/31/2014	\$34.99
	LOWES #03071	07/31/2014	\$108.72
	AMAZON MKTPLACE PMTS	07/31/2014	\$57.97
	Amazon.com	07/31/2014	\$174.71
	AMAZON MKTPLACE PMTS	07/31/2014	\$30.80
	Amazon.com	08/03/2014	\$29.99
	AMAZON MKTPLACE PMTS	08/05/2014	\$54.99
	Amazon.com	08/04/2014	\$19.36
	THE HOME DEPOT 1119	08/03/2014	\$88.09
	LOWES #01983	08/04/2014	\$50.32
	Amazon.com	08/04/2014	\$54.95
	AMAZON MKTPLACE PMTS	08/05/2014	\$49.34
	LOWES #03071	08/05/2014	\$74.30
	Amazon.com	08/06/2014	\$119.18
	Amazon.com	08/06/2014	\$102.75
	LOWES #01983	08/09/2014	\$21.40
	Amazon.com	08/11/2014	\$223.35
	Amazon.com	08/11/2014	\$223.35
	Amazon.com	08/14/2014	\$17.99
	AMAZON MKTPLACE PMTS	08/16/2014	\$119.98
	AMAZON MKTPLACE PMTS	08/18/2014	\$17.67
	Amazon.com	08/19/2014	\$77.15
	AMAZON MKTPLACE PMTS	08/19/2014	\$23.96
	Amazon.com	08/20/2014	\$10.47
	AMAZON MKTPLACE PMTS	08/21/2014	\$36.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$128.80
	AMAZON MKTPLACE PMTS	08/21/2014	\$12.30
	AMAZON MKTPLACE PMTS	08/21/2014	\$125.87
	AMAZON MKTPLACE PMTS	08/21/2014	\$23.95
	AMAZON MKTPLACE PMTS	08/23/2014	\$107.95
	ADVANCE AUTO PARTS #5360	08/21/2014	\$109.08
	Amazon.com	08/22/2014	\$14.43
	AMAZON MKTPLACE PMTS	08/23/2014	\$208.14
ADVANCE AUTO PARTS #5360	08/21/2014	\$3.84	
AMAZON MKTPLACE PMTS	08/22/2014	\$23.95	
AMAZON MKTPLACE PMTS	08/23/2014	\$109.90	
Amazon.com	08/23/2014	\$19.99	
HOLDER ELECTRIC SUPPLY	08/22/2014	\$11.26	
AMAZON MKTPLACE PMTS	08/26/2014	\$31.38	
AMAZON MKTPLACE PMTS	08/25/2014	\$105.46	
Amazon.com	08/25/2014	\$21.63	
Amazon.com	08/25/2014	\$223.35	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES BREITMEIER</b>	AMAZON MKTPLACE PMTS	08/25/2014	\$12.16
	Amazon.com	08/25/2014	\$83.23
	Amazon.com	08/26/2014	\$17.60
	THE HOME DEPOT 6918	08/25/2014	\$33.05
	STAPLES 00108779	08/25/2014	\$16.25
	Amazon.com	08/26/2014	\$30.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$8.88
	AMAZON MKTPLACE PMTS	08/27/2014	\$51.38
	AMAZON MKTPLACE PMTS	08/28/2014	\$19.73
	Amazon.com	08/28/2014	\$9.01
			<b>\$3,385.34</b>
<b>JAMES D BARNES</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$53.20
	AUTOMATED SIGNATRUE TECH	07/31/2014	\$611.99
	UPS 00006X54X1	08/03/2014	\$23.04
	SURVEYMONKEY.COM	08/04/2014	\$23.99
	PROJECT MGMT INSTITUTE	08/11/2014	\$60.00
	LOWES #03071	08/13/2014	\$54.48
	LOWES #03071	08/14/2014	\$30.52
	RMS - CLEMSON PRINT CENT	08/15/2014	\$37.45
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$16.59
	ADVANCE AUTO PARTS #5360	08/18/2014	\$143.23
	PAYPAL ENVATO MKPL TH	08/20/2014	\$18.00
	USPS 45168006329807708	08/21/2014	\$202.32
	CLEMSON COMPUTER ST	08/26/2014	\$328.32
	LOWES #03071	08/27/2014	\$42.78
	CLEMSON VARIETY & FRAMES	08/27/2014	\$827.61
	MRA REGISTRATION	08/28/2014	\$350.00
<b>JAMES D. MULLINAX</b>	LOWES #03071	08/05/2014	\$25.51
	BI-LO GROCERY #5539	08/06/2014	\$24.49
	STAPLES 00111807	08/06/2014	\$8.08
	EAST PARK PRINTING	08/07/2014	\$4.82
	IN RALPH'S TROPHY SHOP	08/13/2014	\$3.00
	Amazon.com	08/21/2014	\$79.99
	AMAZON MKTPLACE PMTS	08/22/2014	\$566.99
	RICOH RMS-CLEMSON	08/22/2014	\$5.95
			<b>\$718.83</b>
<b>JAMES E WILLIAMS</b>	WM SUPERCENTER #3222	08/12/2014	\$119.39
	WAL-MART #3222	08/12/2014	\$266.32
	PUBLIX SUPERMARKETS #1379	08/15/2014	\$61.59
	SOCIETY FOR I-O PSYCHOLO	08/22/2014	\$50.00
	UNITED 0162419570830	08/23/2014	\$373.70
	AMAZON MKTPLACE PMTS	08/28/2014	\$12.54
			<b>\$883.54</b>
<b>JAMES F HODGES</b>	BI-LO GROCERY #5555	08/11/2014	\$50.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES F HODGES</b>	BI-LO GROCERY #5555	08/11/2014	\$36.98
	CU PSA SHOPPING MALL	08/12/2014	\$350.00
	HANCOCK FABRICS 1678	08/13/2014	\$35.94
	FRANKS RAPID LUBE	08/14/2014	\$30.55
	CU PSA SHOPPING MALL	08/20/2014	\$28.00
	BI-LO GROCERY #5555	08/26/2014	\$31.37
	OFFICE MAX	08/26/2014	\$94.49
			<b>\$657.97</b>
<b>JAMES FREDERICK</b>	LOWES #01075	08/21/2014	\$93.29
			<b>\$93.29</b>
<b>JAMES G FARMER</b>	SUNBELT RENTALS #029	07/31/2014	\$75.71
	SUNBELT RENTALS #029	07/31/2014	\$88.13
	CAROLINA AGRI POWER - BI	07/30/2014	\$1,687.85
	HERITAGE CRYSTAL CLEAN	07/31/2014	\$302.42
	CEW-062-DARLINGTON	07/31/2014	\$225.00
	AGRI SOUTH INC	08/01/2014	\$168.35
	M2M COMMUNICATIONS CORPOR	08/02/2014	\$34.90
	BLANCHARD MACHINERY	08/05/2014	\$23.41
	SSC - FLORENCE SER	08/07/2014	\$650.00
	AGRI SOUTH INC	08/06/2014	\$168.23
	RICHBURGS AUTO ELECTRIC	08/06/2014	\$463.80
	KENS TIRE SERVICE	08/07/2014	\$103.34
	L H STOKES & SON INC	08/07/2014	\$530.28
	OFFICE DEPOT #336	08/11/2014	\$99.33
	QUINBY HARDWARE	08/13/2014	\$11.62
	SSC - FLORENCE SER	08/13/2014	\$235.30
	AGRI SOUTH INC	08/14/2014	\$284.72
	KEYSTONE TECHLOCK	08/15/2014	\$266.66
	SSC - FLORENCE SER	08/18/2014	\$1,100.00
	T & T REPAIR CO INC	08/18/2014	\$1,732.41
	NAPA FLORENCE0023047	08/20/2014	\$43.90
	SPAULDING EQUIPMENT CO,	08/20/2014	\$63.97
	DILLON TRACTOR	08/19/2014	\$209.63
	CAROLINA AGRI POWER - BI	08/19/2014	\$36.85
	FASTENAL COMPANY01	08/20/2014	\$16.09
	WH BRISTOW INC	08/20/2014	\$2,456.30
	Mills International Inc.	08/20/2014	\$244.66
	BB HOBBS COMPANY	08/21/2014	\$380.40
	BB HOBBS COMPANY	08/21/2014	\$380.41
	BATES CORPORATION	08/25/2014	\$321.12
	KENS TIRE SERVICE	08/25/2014	\$89.27
	AGRI SOUTH INC	08/26/2014	\$30.20
	FASTENAL COMPANY01	08/27/2014	\$21.64
CAROLINA AGRI POWER - BI	08/27/2014	\$773.51	
		<b>\$13,319.41</b>	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	RMS - CLEMSON PRINT CENT	07/31/2014	\$29.96
	SQ NORTHWOODS LASER & EM	07/31/2014	\$165.00
	USPS 45694006729808532	08/01/2014	\$25.70
	NATIONAL 4-H COUNCIL SUPP	08/01/2014	\$100.75
	TRI-COUNTY ACE BLDRS S	08/02/2014	\$3.73
	CU PSA SHOPPING MALL	07/31/2014	\$196.00
	SPIRIT COMM EBILLING	08/04/2014	\$4.82
	CU PSA SHOPPING MALL	08/03/2014	\$448.00
	BI-LO GROCERY #5552	08/05/2014	\$25.80
	AMAZON MKTPLACE PMTS	08/05/2014	\$7.11
	AMAZON MKTPLACE PMTS	08/05/2014	\$18.41
	WM SUPERCENTER #3191	08/06/2014	\$25.62
	VZWRLSS PRPAY AUTOPAY	08/08/2014	\$30.00
	NORTH CAROLINA NUR	08/12/2014	\$80.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$13.84
	DIAMOND SPRINGS WATER	08/12/2014	\$23.86
	USPS 45694006729808532	08/13/2014	\$51.90
	HALO BRANDED SOLUTIONS	08/12/2014	\$51.83
	AMAZON MKTPLACE PMTS	08/14/2014	\$23.51
	CU PSA SHOPPING MALL	08/15/2014	\$532.00
	EAST PARK PRINTING	08/14/2014	\$37.45
	ACT 299885	08/19/2014	\$48.37
	CU PSA SHOPPING MALL	08/19/2014	\$84.00
	NCSU BIO&AG ENGINEE	08/19/2014	\$250.00
	CU PSA SHOPPING MALL	08/20/2014	\$252.00
	IN JAMES COFFEE STUDIOS	08/24/2014	\$30.60
	USPS 45694006729808532	08/22/2014	\$7.68
	CTC CONSTANTCONTACT.COM	08/25/2014	\$50.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$22.53
	BIVENS HARDWARE	08/25/2014	\$2.30
	ATT CONS PHONE PMT	08/26/2014	\$162.89
	TRACTOR SUPPLY CO #1675	08/26/2014	\$48.14
	NATIONAL 4-H COUNCIL SUPP	08/26/2014	\$400.40
PROMOVISION	08/27/2014	\$308.16	
			<b>\$3,562.36</b>
JAMES L BURATI	OCHARLEYS246ANDERSN	08/01/2014	\$53.55
	SPIRIT COMM EBILLING	08/04/2014	\$0.33
	STAPLES 00108779	08/13/2014	\$11.10
	Amazon.com	08/15/2014	\$106.02
	ABET, INC.	08/19/2014	\$495.00
	DELTA AIR 0062367656624	08/19/2014	\$552.70
	CTC CONSTANTCONTACT.COM	08/20/2014	\$15.00
	USAIRWAYS 0372370411143	08/21/2014	\$300.70
	DELTA AIR 0062367035167	08/22/2014	\$436.70
	AMAZON MKTPLACE PMTS	08/26/2014	\$15.99
			<b>\$1,987.09</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES MORRIS</b>	AMERICAN TYPE CULTURE COL	08/05/2014	\$359.00	
	VWR INTERNATIONAL INC	08/07/2014	\$155.89	
	TFS FISHERSCI ECOM ATL	08/07/2014	\$53.17	
	TFS FISHERSCI ECOM ATL	08/07/2014	\$287.41	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$42.10	
	VWR INTERNATIONAL INC	08/09/2014	\$196.89	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$82.42	
	VWR INTERNATIONAL INC	08/10/2014	\$107.22	
	VWR INTERNATIONAL INC	08/09/2014	\$229.92	
	FEDEX 468779783	08/16/2014	\$18.63	
	VWR INTERNATIONAL INC	08/19/2014	\$140.60	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$43.14	
	VWR INTERNATIONAL INC	08/23/2014	\$94.73	
	VWR INTERNATIONAL INC	08/26/2014	\$89.95	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$148.72	
	FEDEX 469938354	08/28/2014	\$20.18	
				<b>\$2,069.97</b>
	<b>JAMES PEPIN</b>	DELTA AIR 0062367623370	08/27/2014	\$365.70
DELTA AIR 0062367603314		08/27/2014	\$416.70	
			<b>\$782.40</b>	
<b>JAMES PIEKUTOWSKI</b>	RMS - CLEMSON PRINT CENT	08/15/2014	\$69.55	
			<b>\$69.55</b>	
<b>JAMES R GRIEGER</b>	NCRP	08/08/2014	\$31.00	
	TRAVELOCITY.COM	08/19/2014	\$9.99	
	PENN STATE	08/18/2014	\$265.00	
	UNITED 0167473677966	08/18/2014	\$265.70	
	EAGLESTON INSTITUTE	08/19/2014	\$895.00	
	ULINE SHIP SUPPLIES	08/26/2014	\$67.80	
	ARIZONA INSTRUMENT CORP	08/25/2014	\$485.00	
	ARIZONA INSTRUMENT CORP	08/26/2014	\$34.58	
			<b>\$2,054.07</b>	
<b>JAMES R MCDONELL</b>	DELTA AIR 0062366356824	08/03/2014	\$1,525.80	
			<b>\$1,525.80</b>	
<b>JAMES R POPE III</b>	CLEMSON AUTO PARTS INC	07/30/2014	\$103.26	
	WESTAR TIRE & ALIGNMENT	07/30/2014	\$1,524.00	
	LOWES #03071	07/31/2014	\$3.94	
	OLD STONE TRACTOR CO INC	07/30/2014	\$51.89	
	AG-PRO	08/01/2014	\$302.13	
	CLEMSON AUTO PARTS INC	07/31/2014	\$3.54	
	COX OIL COMPANY	08/01/2014	\$84.75	
	AG-PRO	08/01/2014	\$495.36	
	CLEMSON AUTO PARTS INC	07/31/2014	\$47.51	
	CLEMSON AUTO PARTS INC	07/31/2014	\$36.32	
	PRESSLEY AUTO SERVICE	07/31/2014	\$283.14	
	CLEMSON AUTO PARTS INC	07/31/2014	\$925.55	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	LOWES #00728	08/04/2014	\$1.66
	GERALD'S RADIATOR	08/04/2014	\$900.00
	CLEMSON AUTO PARTS INC	08/04/2014	\$9.57
	CLEMSON AUTO PARTS INC	08/04/2014	\$87.95
	CLEMSON AUTO PARTS INC	08/04/2014	\$29.47
	CLEMSON AUTO PARTS INC	08/05/2014	\$139.22
	CLEMSON AUTO PARTS INC	08/05/2014	\$18.51
	UPSTATE INDUSTRIAL SUPPLI	08/05/2014	\$117.03
	CLEMSON AUTO PARTS INC	08/05/2014	\$210.97
	CLEMSON AUTO PARTS INC	08/06/2014	\$62.07
	AG-PRO	08/08/2014	\$10.73
	CLEMSON AUTO PARTS INC	08/08/2014	\$103.14
	CLEMSON AUTO PARTS INC	08/07/2014	\$4.26
	CLEMSON AUTO PARTS INC	08/08/2014	\$576.56
	CLEMSON AUTO PARTS INC	08/08/2014	\$40.00
	CLEMSON AUTO PARTS INC	08/07/2014	\$65.48
	CLEMSON AUTO PARTS INC	08/07/2014	\$27.10
	CLEMSON AUTO PARTS INC	08/08/2014	\$83.52
	CLEMSON AUTO PARTS INC	08/08/2014	\$14.60
	OLD STONE TRACTOR CO INC	08/11/2014	\$55.80
	OLD STONE TRACTOR CO INC	08/11/2014	\$1,084.91
	CLEMSON AUTO PARTS INC	08/11/2014	\$93.94
	OLD STONE TRACTOR CO INC	08/11/2014	\$57.54
	OLD STONE TRACTOR CO INC	08/11/2014	\$62.24
	CLEMSON AUTO PARTS INC	08/11/2014	\$2.33
	CLEMSON AUTO PARTS INC	08/11/2014	\$195.44
	SUPERIOR HYDRAULIC AND IN	08/12/2014	\$113.28
	CLEMSON AUTO PARTS INC	08/12/2014	\$32.66
	CLEMSON AUTO PARTS INC	08/12/2014	\$7.91
	AG-PRO	08/12/2014	\$116.37
	CLEMSON AUTO PARTS INC	08/12/2014	\$96.81
	CLEMSON AUTO PARTS INC	08/12/2014	\$78.67
	CLEMSON AUTO PARTS INC	08/12/2014	\$4.18
	CLEMSON AUTO PARTS INC	08/12/2014	\$12.48
	CLEMSON AUTO PARTS INC	08/13/2014	\$49.33
	GRIFF'S FARM AND H	08/14/2014	\$18.85
	ANDERSON FORD PARTS/SERV	08/14/2014	\$70.47
	PENDLETON TIRE COMPANY	08/14/2014	\$65.00
	CLEMSON AUTO PARTS INC	08/15/2014	\$258.98
	CLEMSON AUTO PARTS INC	08/15/2014	\$177.45
	CLEMSON AUTO PARTS INC	08/14/2014	\$15.15
	CLEMSON AUTO PARTS INC	08/16/2014	\$18.98
	CLEMSON AUTO PARTS INC	08/14/2014	\$83.63
	CLEMSON AUTO PARTS INC	08/14/2014	\$153.02
	GRIFF'S FARM AND H	08/19/2014	\$136.68
	PARKERS SUPER DUTY SERVI	08/19/2014	\$1,149.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES R POPE III</b>	OLD STONE TRACTOR CO INC	08/19/2014	\$64.74
	OLD STONE TRACTOR CO INC	08/19/2014	\$79.12
	CLEMSON AUTO PARTS INC	08/20/2014	\$49.23
	CLEMSON AUTO PARTS INC	08/21/2014	\$32.01
	CLEMSON AUTO PARTS INC	08/26/2014	\$159.43
	CLEMSON AUTO PARTS INC	08/27/2014	\$19.80
<b>JAMES R. DAVIS</b>	BI-LO GROCERY #5539	08/28/2014	\$15.15
	WM SUPERCENTER #3222	08/28/2014	\$167.87
			<b>\$183.02</b>
<b>JAMES T BRANT</b>	WEST CAROLINA RURAL TELE	08/04/2014	\$152.16
	WM SUPERCENTER #1382	08/06/2014	\$58.68
	SPIRIT COMMUNICATIONS	08/14/2014	\$6.52
	STAPLES DIRECT	08/26/2014	\$137.23
			<b>\$354.59</b>
<b>JAMES TUTEN</b>	LOWES #00497	08/02/2014	\$49.35
	SEARS ROEBUCK 1325	08/03/2014	\$28.85
	LOWES #00497	08/05/2014	\$24.72
	COOK AND BOARDMAN	08/06/2014	\$136.05
	HARBOR FREIGHT TOOLS 129	08/10/2014	\$8.49
	LOWES #00497	08/12/2014	\$291.66
	ACTION INDUSTRIAL GROUP	08/15/2014	\$968.32
	CHEM AQUA	08/18/2014	\$524.00
	LOWES #02948	08/17/2014	\$80.21
	DYNAMIC ENGINEERING	08/19/2014	\$53.50
	LOWES #00497	08/19/2014	\$42.28
	INDUSTRIAL FIBER OPTICS	08/20/2014	\$98.04
	LOWES #00497	08/20/2014	\$6.47
	LOWES #00497	08/22/2014	\$9.73
	BIG RED, INC.	08/22/2014	\$260.00
	1010 CED	08/25/2014	\$31.00
	DYNAMIC ENGINEERING	08/27/2014	\$337.50
	1010 CED	08/28/2014	\$13.69
	LOWES #00497	08/28/2014	\$101.55
<b>JAMIE A DUBERSTEIN</b>	WAL-MART #2860	08/01/2014	\$57.21
	LEE SPRING COMPANY	08/07/2014	\$141.45
	FORESTRY SUPPLIERS	08/07/2014	\$260.37
	WM SUPERCENTER #1011	08/12/2014	\$26.62
	FORESTRY SUPPLIERS	08/14/2014	\$22.20
	WM SUPERCENTER #625	08/17/2014	\$16.39
	LOWES #00506	08/24/2014	\$22.41
			<b>\$546.65</b>
<b>JANA JORDAN</b>	WAL-MART #3222	08/15/2014	\$109.06
	WM SUPERCENTER #3222	08/22/2014	\$34.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANA JORDAN	PUBLIX SUPERMARKETS #1379	08/25/2014	\$83.41
			<b>\$227.20</b>
JANET E HENDRICKS	FDP FOUNDATION	08/11/2014	\$180.00
	USAIRWAYS 0372369104783	08/11/2014	\$314.70
			<b>\$494.70</b>
JANICE BISHOP	STAPLES 00111807	08/02/2014	\$170.31
	ARAMARK UNIFORM	08/06/2014	\$19.95
	LOWES #01635	08/11/2014	\$50.56
	CARDSANDPOCKETS	08/13/2014	\$22.88
	ARAMARK UNIFORM	08/14/2014	\$19.95
	AMAZON MKTPLACE PMTS	08/20/2014	\$58.93
	ARAMARK UNIFORM	08/27/2014	\$19.95
			<b>\$362.53</b>
JANICE CANTINIERI	ADRP	07/31/2014	\$150.00
	USPS 45168006329807708	08/07/2014	\$490.00
			<b>\$640.00</b>
JANICE MERCK	STAPLES DIRECT	08/02/2014	\$100.57
	SENECA LIGHT & WATER	07/31/2014	\$29.91
	GRIFF'S FARM AND H	08/01/2014	\$2,284.14
	SENECA LIGHT & WATER	07/31/2014	\$322.07
	SENECA LIGHT & WATER	07/31/2014	\$42.97
	SENECA LIGHT & WATER	07/31/2014	\$42.97
	AMERICAN JERSEY CATTLE AS	08/02/2014	\$234.40
	GRIFF'S FARM AND H	08/08/2014	\$652.83
	SANDY SPRINGS WATER CO	08/08/2014	\$300.99
	EAGLE ROLLER MILL	08/08/2014	\$847.14
	ATT BILL PAYMENT	08/09/2014	\$40.62
	ATT BILL PAYMENT	08/09/2014	\$40.13
	CLEMSON AUTO PARTS INC	08/12/2014	\$88.83
	CU SUSTAINABLE AG PROG	08/19/2014	\$24.00
	CITY OF CLEMSON	08/21/2014	\$2,206.96
	CITY OF CLEMSON	08/21/2014	\$18.70
	CITY OF CLEMSON	08/21/2014	\$90.29
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$28.29
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.00
	ATT BILL PAYMENT	08/26/2014	\$41.01
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$19.72
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$18.86
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.84
	ATT BILL PAYMENT	08/26/2014	\$41.54
	PAYPAL INTERCRATEI	08/27/2014	\$1,970.00
			<b>\$9,547.78</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JANIE HAMILTON</b>	TFS FISHERSCI ECOM ATL	08/13/2014	\$324.21	
			<b>\$324.21</b>	
<b>JANIE S. GIST</b>	BI-LO GROCERY #5740	08/04/2014	\$29.56	
	SAVE A LOT #24851	08/19/2014	\$12.00	
	WM SUPERCENTER #629	08/26/2014	\$15.60	
			<b>\$57.16</b>	
<b>JASON E. EICHELBERGER</b>	AMAZON MKTPLACE PMTS	08/03/2014	\$519.98	
	GOOGLE SVCSAPPS_CLEMS	08/03/2014	\$8.33	
	LINODE.COM	08/01/2014	\$34.95	
	AMAZON MKTPLACE PMTS	08/04/2014	\$198.37	
	Amazon Web Services	08/03/2014	\$3.98	
	DNH GODADDY.COM	08/03/2014	\$58.68	
	RACKSPACE CLOUD	08/12/2014	\$555.02	
	LINODE.COM	08/17/2014	\$50.05	
	RACKSPACE CLOUD	08/19/2014	\$0.43	
	BEST BUY 00002642	08/19/2014	\$106.98	
	AMAZON MKTPLACE PMTS	08/26/2014	\$39.44	
			<b>\$1,576.21</b>	
	<b>JEANNE BRIGGS</b>	CRENSHAW TV AND APPLIANC	08/01/2014	\$654.43
AG3		08/04/2014	\$197.64	
LOWES #03071		08/06/2014	\$26.39	
BWI - GREENVILLE/		08/06/2014	\$80.39	
BWI - GREENVILLE/		08/06/2014	\$289.35	
CLEMSON-UNIV-BOOKS #4900		08/07/2014	\$62.59	
STAPLES 00111807		08/08/2014	\$34.14	
SPECIALTY TAG & LABEL		08/07/2014	\$346.61	
STAPLES 00111807		08/08/2014	\$10.00	
STAPLES 00111807		08/08/2014	\$29.19	
GRIFF'S FARM AND H		08/13/2014	\$23.28	
PUBLIX SUPERMARKETS #1379		08/17/2014	\$6.77	
GRIFF'S FARM AND H		08/19/2014	\$17.46	
TEXAS BASKET COMPANY		08/20/2014	\$233.50	
BI-LO GROCERY #5566		08/20/2014	\$7.46	
KING CANOPY		08/19/2014	\$154.73	
SQ CEDAR CREEK MOUNTAIN		08/22/2014	\$430.00	
BI-LO GROCERY #5539		08/26/2014	\$6.00	
BI-LO GROCERY #5539		08/26/2014	\$2.00	
TRANSPLANT NURSERY		08/27/2014	\$2,270.25	
TRANSPLANT NURSERY		08/27/2014	\$90.00	
			<b>\$4,972.18</b>	
<b>JEFF HOLLIDAY</b>		IN H. G. COCKRILL CORP	07/31/2014	\$52.45
		AMAZON MKTPLACE PMTS	07/31/2014	\$110.98
	MCMMASTER-CARR	07/30/2014	\$33.86	
	IN AMERICAN HOLLOW BORIN	08/11/2014	\$689.10	
	LOWES #03071	08/12/2014	\$557.22	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMaster-CARR	08/12/2014	\$22.98
	PAK MAIL SENECA	08/13/2014	\$86.25
	MCMaster-CARR	08/14/2014	\$62.31
	STRATASYS INC.	08/18/2014	\$530.00
	COLONY TOOL, INC	08/19/2014	\$810.02
	LOWES #03071	08/19/2014	\$169.17
	LOWES #03071	08/19/2014	\$73.24
	MCMaster-CARR	08/19/2014	\$46.83
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$72.60
	LOWES #03071	08/28/2014	\$81.15
	MCMaster-CARR	08/27/2014	\$193.30
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	08/02/2014	\$34.24
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$7.43
	LOWES #03071	08/08/2014	\$41.63
	WAL-MART #1123	08/19/2014	\$42.48
	VICKERYS OUTDOOR POWRE	08/27/2014	\$10.39
			<b>\$136.17</b>
JEFFERY S ALLEN	COLUMBIA FLAG & BANNER	07/31/2014	\$256.31
	VZWRLSS APOCC VISB	08/17/2014	\$38.01
	IN CBR TECHNOLOGIES INC.	08/20/2014	\$851.00
			<b>\$1,145.32</b>
JEFFREY ANKER	TED PELLA INC	07/31/2014	\$176.47
	DIACK GLOVES BY WEB THO	08/28/2014	\$377.75
			<b>\$554.22</b>
JEFFREY F. NEAL	WAL-MART #3222	08/20/2014	\$52.37
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$140.00
	ADOBE SYSTEMS, INC.	08/21/2014	\$21.39
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$140.00
			<b>\$353.76</b>
JEFFREY FELLERS	SPIRIT COMM EBILLING	08/04/2014	\$3.04
	ATT CONS PHONE PMT	08/06/2014	\$159.92
	CITY OF UNION	08/08/2014	\$599.78
	CITY OF UNION	08/08/2014	\$12.51
	STAPLES DIRECT	08/16/2014	\$105.99
	HALL'S ARROW	08/18/2014	\$160.40
			<b>\$1,041.64</b>
JEFFREY HOPKINS	Adams Products 30J Anders	07/31/2014	\$84.80
	CAROLINA PLUMBING SUPPLY	07/30/2014	\$56.79
	AMERICAN SOCIETY FOR HORT	08/01/2014	\$135.00
	Gempler 1020247853	08/07/2014	\$96.78
	Gempler 1020247067	08/07/2014	\$251.28
	FORESTRY SUPPLIERS	08/07/2014	\$121.20
	COASTAL AGROBUSINESS INC	08/08/2014	\$2,296.51

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY HOPKINS	FORESTRY SUPPLIERS	08/07/2014	\$421.20	
	TRI STAR	08/12/2014	\$30.72	
	TRI STAR	08/14/2014	\$19.00	
	COASTAL AGROBUSINESS INC	08/14/2014	\$330.00	
	TRI STAR	08/15/2014	\$19.00	
	CAROLINA PLUMBING SUPPLY	08/15/2014	\$13.84	
	VICKERYS OUTDOOR POWRE	08/15/2014	\$31.80	
	WALTER T. KELLY COMPANY	08/14/2014	\$49.98	
	TRI STAR	08/18/2014	\$16.94	
	BOGGS TRACTOR COMPANY	08/18/2014	\$30.80	
	CLEMSON AUTO PARTS INC	08/18/2014	\$3.78	
	AG-PRO	08/18/2014	\$713.80	
	TRI STAR	08/20/2014	\$19.00	
	NORTHWESTERN SUPPLY INC	08/21/2014	\$111.28	
	AG-PRO	08/26/2014	\$56.36	
	CLEMSON AUTO PARTS INC	08/27/2014	\$54.99	
	SHERWIN WILLIAMS #2658	08/27/2014	\$11.99	
				<b>\$4,976.84</b>
	JEFFREY S. PEAKE	Amazon.com	07/31/2014	\$56.49
		AMAZON MKTPLACE PMTS	08/02/2014	\$7.99
AM POL SCI ASSN		08/04/2014	\$265.00	
AM POL SCI ASSN		08/05/2014	\$98.00	
AMAZON MKTPLACE PMTS		08/06/2014	\$4.95	
AMAZON MKTPLACE PMTS		08/08/2014	\$16.49	
Amazon.com		08/13/2014	\$33.29	
Amazon.com		08/13/2014	\$109.24	
AMAZON MKTPLACE PMTS		08/19/2014	\$4.33	
AMAZON MKTPLACE PMTS		08/18/2014	\$3.62	
AMAZON MKTPLACE PMTS		08/18/2014	\$3.96	
CLEMSON COMPUTER ST		08/18/2014	\$188.19	
AMAZON MKTPLACE PMTS		08/19/2014	\$4.09	
AMAZON MKTPLACE PMTS		08/19/2014	\$4.00	
FEDEX 91536856		08/26/2014	\$65.91	
AMAZON MKTPLACE PMTS		08/26/2014	\$5.99	
AMAZON MKTPLACE PMTS		08/28/2014	\$4.00	
				<b>\$875.54</b>
JEFFREY T. BROWN		SNAPFISH	07/31/2014	\$67.67
		UNITED 0162416871742	07/30/2014	\$413.70
	PUBLIX #205	08/01/2014	\$116.25	
	DUNCANS HOME CENTER	08/01/2014	\$29.64	
	AMAZON MKTPLACE PMTS	08/07/2014	\$21.98	
	Amazon.com	08/06/2014	\$63.95	
	HOBBY LOBBY #395	08/06/2014	\$39.46	
	STAPLES 00108779	08/09/2014	\$27.09	
	THE HOME DEPOT 6918	08/07/2014	\$3.90	
	EB SCCPA FALL CONFERE	08/12/2014	\$100.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	08/12/2014	\$5.30
	IMPRINT COM	08/12/2014	\$247.48
	AMAZON MKTPLACE PMTS	08/14/2014	\$18.99
	RMS - CLEMSON PRINT CENT	08/15/2014	\$529.65
	MARCO PROMOTIONAL PROD	08/15/2014	\$203.49
	SOUTHWES 5262438783179	08/14/2014	\$335.20
	RMS - CLEMSON PRINT CENT	08/15/2014	\$26.75
	ASSOCIATION OF OUTDOOR	08/16/2014	\$395.00
	WALGREENS #11769	08/19/2014	\$3.52
	DIAMOND SPRINGS WATER	08/22/2014	\$11.30
	PUBLIX #205	08/23/2014	\$89.65
			<b>\$2,749.97</b>
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	07/31/2014	\$3.40
	SC.GOV	07/30/2014	\$114.54
	REPUBLIC SERVICES TRASH	08/04/2014	\$104.59
	DIAMOND SPRINGS WATER	08/04/2014	\$15.74
	STAPLES 00108779	08/04/2014	\$21.30
	PCI PATTERSON VETERINA	08/05/2014	\$147.11
	PCI PATTERSON VETERINA	08/05/2014	\$300.92
	MWI VETERINARY SUPPLY CO	08/05/2014	\$164.69
	MWI VETERINARY SUPPLY CO	08/05/2014	\$2,498.28
	UPS 000060RW68	08/10/2014	\$22.78
	MWI VETERINARY SUPPLY CO	08/09/2014	\$179.57
	MWI VETERINARY SUPPLY CO	08/08/2014	\$15.86
	BAYER ANIMAL HEALTH	08/11/2014	\$353.61
	PENDLETON TIRE COMPANY	08/12/2014	\$743.19
	GRIFF'S FARM AND H	08/12/2014	\$1,325.34
	UOL NETZERO	08/13/2014	\$9.95
	GREGORY PEST SOLUTIONS	08/13/2014	\$34.50
	MWI VETERINARY SUPPLY CO	08/14/2014	\$240.75
	PCI PATTERSON VETERINA	08/15/2014	\$154.08
	PCI PATTERSON VETERINA	08/15/2014	\$430.92
	PCI PATTERSON VETERINA	08/15/2014	\$60.34
	UPS 000060RW68	08/17/2014	\$3.66
	RMS - CLEMSON PRINT CENT	08/15/2014	\$85.60
	MWI VETERINARY SUPPLY CO	08/15/2014	\$1,193.17
	PCI PATTERSON VETERINA	08/19/2014	\$23.22
	FORT-HILL-NG-BILL-PMNT	08/20/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/20/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/20/2014	\$8.00
	BLUE RIDGE ELECTRIC COOP	08/20/2014	\$65.12
	PCI PATTERSON VETERINA	08/20/2014	\$46.43
	FORT-HILL-NG-BILL-PMNT	08/20/2014	\$24.53
	PCI PATTERSON VETERINA	08/20/2014	\$185.76
FORT-HILL-NG-BILL-PMNT	08/20/2014	\$22.93	
FORT-HILL-NG-BILL-PMNT	08/20/2014	\$10.05	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	08/20/2014	\$30.11
	FORT-HILL-NG-BILL-PMNT	08/20/2014	\$12.72
	CITY OF CLEMSON	08/20/2014	\$127.97
	CITY OF CLEMSON	08/20/2014	\$35.04
	MWI VETERINARY SUPPLY CO	08/21/2014	\$2,757.09
	MWI VETERINARY SUPPLY CO	08/21/2014	\$540.05
	MWI VETERINARY SUPPLY CO	08/22/2014	\$65.78
	MWI VETERINARY SUPPLY CO	08/22/2014	\$105.50
	UPS 000060RW68	08/24/2014	\$45.84
	SC.GOV	08/25/2014	\$77.00
	ATT BILL PAYMENT	08/27/2014	\$48.43
	GRIFF'S FARM AND H	08/26/2014	\$422.75
	0184-ALL PHASE	08/27/2014	\$519.14
			<b>\$13,423.03</b>
	JENNIFER CRAFT	CLEMSON COMPUTER ST	08/04/2014
LEXISNEXIS RISK MGT		08/04/2014	\$41.94
			<b>\$84.69</b>
JENNIFER ELLIOTT	JOSTENS AR-USD	08/12/2014	\$6,205.40
			<b>\$6,205.40</b>
JENNIFER L. MOUNTFORD	KOHL'S #1493	08/01/2014	\$76.31
	OFFICE MAX	08/01/2014	\$43.47
	WEST CAROLINA RURAL TELE	08/06/2014	\$94.30
	USPS 45004006229807211	08/19/2014	\$49.00
	SPIRIT COMMUNICATIONS	08/19/2014	\$6.38
	OFFICE MAX	08/18/2014	\$13.19
	NRA SERVS SAFE	08/18/2014	\$14.35
	CU PSA SHOPPING MALL	08/21/2014	\$197.75
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$105.75
	QUALITY LOGO PRODUCTS	08/26/2014	\$183.44
	NATIONAL 4-H COUNCIL SUPP	08/26/2014	\$454.54
			<b>\$1,238.48</b>
JENNIFER TRAVIS	UPS 000024146F	08/01/2014	\$4.94
	CLEMSON-UNIV-BOOKS #4900	08/11/2014	\$190.46
	GAN 1120GRNVILLENEWCIR	08/21/2014	\$12.00
	SIGNATURE PROMOTIONS INC	08/26/2014	\$423.60
			<b>\$631.00</b>
JENNIFER TSURUDA	LOWES #01635	08/16/2014	\$61.05
	WALTER T. KELLY COMPANY	08/14/2014	\$40.28
	LOWES #03071	08/27/2014	\$36.32
	MANN LAKE LTD	08/27/2014	\$350.00
			<b>\$487.65</b>
JEREMY K GREENE	INTEGRATED DNA TECH	07/31/2014	\$47.72
	GOODYEAR ASC #2168	08/10/2014	\$112.63
	US PLASTICS/NEATLY SMART	08/08/2014	\$423.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	TARGET 00013102	08/10/2014	\$12.08
	PUBLIX #506	08/11/2014	\$29.22
	AIKEN MOTORCYCLE	08/13/2014	\$57.74
	PUBLIX #506	08/27/2014	\$27.63
			<b>\$710.52</b>
JEREMY PIKE	USPS 45168006329807708	08/04/2014	\$147.00
	TELEDYNE ISCO	08/06/2014	\$92.49
	STANTEC CONSULTING SVCS	08/13/2014	\$1,995.00
	PUBLIX SUPERMARKETS #1379	08/21/2014	\$130.84
	GOPRO WWW.GOPRO.COM	08/26/2014	\$572.41
	BUDGET SIGNS	08/26/2014	\$381.60
			<b>\$3,319.34</b>
JEREMY TZENG	INTEGRATED DNA TECH	08/28/2014	\$54.78
			<b>\$54.78</b>
JERRY HESTER	LOWES #01635	08/21/2014	\$136.15
	RADIOSHACK COR00195354	08/28/2014	\$50.86
			<b>\$187.01</b>
JESSICA E HULSEY	LOWES #03071	08/08/2014	\$14.49
	COMPULABEL.COM	08/27/2014	\$66.08
			<b>\$80.57</b>
JESSICA H. ELDRIDGE	RMS - CLEMSON PRINT CENT	08/15/2014	\$58.85
			<b>\$58.85</b>
JESSICA PELFREY CREEL	HOMEDEPOT.COM	08/08/2014	\$315.88
	HOMEDEPOT.COM	08/09/2014	\$56.83
	HOMEDEPOT.COM	08/08/2014	\$167.42
	THE HOME DEPOT #1130	08/08/2014	\$140.33
	NACADA	08/11/2014	\$65.00
	HOMEDEPOT.COM	08/11/2014	\$15.61
	RMS - CLEMSON PRINT CENT	08/15/2014	\$58.85
	RMS - CLEMSON PRINT CENT	08/15/2014	\$31.03
	RMS - CLEMSON PRINT CENT	08/20/2014	\$240.75
	RMS - CLEMSON PRINT CENT	08/20/2014	\$123.05
	RMS - CLEMSON PRINT CENT	08/20/2014	\$37.45
	TIGER TOWN GRAPHICS	08/22/2014	\$37.45
JILL B GEMMILL	CLEMSON COMPUTER ST	08/05/2014	\$79.16
	INTERNET2	08/14/2014	\$750.00
	USAIRWAYS 0377472962482	08/14/2014	\$316.20
	TRAVELOCITY.COM	08/15/2014	\$9.99
	Amazon.com	08/19/2014	\$111.28
			<b>\$1,266.63</b>
JILL K BURROUGHS	ATT BILL PAYMENT	08/12/2014	\$384.62
	GREATER MAULDIN CHAMBER O	08/12/2014	\$100.00
	OVERNIGHTPRINTS	08/19/2014	\$48.43

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$533.05</b>
<b>JIMMY D HOLLIDAY</b>	DMI DELL HIGHER EDUC	08/05/2014	\$32.21
	FASTSPRINGSOFTWARE.COM	08/20/2014	\$118.00
	INTERNATIONAL INSTITUTE	08/27/2014	\$99.00
	itSMFUSA	08/27/2014	\$975.00
	itSMFUSA	08/27/2014	\$820.00
			<b>\$2,044.21</b>
<b>JOACHIM TAIBER</b>	SKYLINE NEWS AND GIFTS	07/31/2014	\$18.60
	CLEMSON-UNIV-BOOKS #4900	08/08/2014	\$53.50
	DELTA AIR 0062366273967	08/11/2014	\$389.20
	WALGREENS #10391	08/13/2014	\$15.90
	DNH GODADDY.COM	08/22/2014	\$21.16
	DNH GODADDY.COM	08/22/2014	\$21.16
	DNH GODADDY.COM	08/28/2014	\$44.32
	AGENT FEE 8900631911355	08/27/2014	\$50.00
	LUFTHANSA 2204570559501	08/27/2014	\$15.00
	AGENT FEE 8900631911354	08/27/2014	\$50.00
	AGENT FEE 8900631911353	08/27/2014	\$50.00
	USAIRWAYS 0377429845120	08/27/2014	\$1,715.31
	AGENT FEE 8900631911356	08/27/2014	\$60.00
	LUFTHANSA 2207429845117	08/27/2014	\$147.98
			<b>\$2,652.13</b>
<b>JOE DODSON</b>	AAA SUPPLY INC GREENVILLE	08/11/2014	\$68.48
			<b>\$68.48</b>
<b>JOE E VARN JR</b>	ACCO BRANDS DIRECT	07/31/2014	\$32.81
	AC MOORE STR 68	07/31/2014	\$47.92
	ROSS STORES #769	07/31/2014	\$29.80
	NATIONAL 4-H COUNCIL SUPP	08/04/2014	\$51.11
	CU PSA SHOPPING MALL	08/04/2014	\$10.00
	WM SUPERCENTER #616	08/07/2014	\$50.57
	SPIRIT COMMUNICATIONS	08/14/2014	\$9.26
	ROSS STORES #668	08/21/2014	\$157.56
			<b>\$389.03</b>
<b>JOE M MAJA</b>	PAYPAL NETFABBGMBH	08/08/2014	\$658.00
	PAYPAL ASABE	08/11/2014	\$160.00
	DKC DIGI KEY CORP	08/14/2014	\$178.09
	ADVANCED CIRCUITS	08/13/2014	\$107.22
	SPARKFUN ELECTRONICS	08/14/2014	\$17.43
	NEWARKINONE-US00000109	08/14/2014	\$66.94
	TEKTRONIX INC	08/15/2014	\$467.60
	ADI ANALOG DEVICES	08/16/2014	\$19.60
	DELTA AIR 0062367530469	08/22/2014	\$643.20
	IEEE PRODUCTS & SERVICES	08/26/2014	\$193.00
	IEEE CB CONFERENCE	08/26/2014	\$850.00
	QUADROPTER LLC	08/28/2014	\$715.26

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,076.34</b>
<b>JOE THRASHER</b>	GALBRAITH LABORATORIES, I	07/31/2014	\$58.00
	Amazon.com	08/07/2014	\$18.29
	AMAZON MKTPLACE PMTS	08/14/2014	\$7.99
	Amazon.com	08/15/2014	\$24.74
	ALL IN COFFEE SHOP LLC	08/18/2014	\$54.70
	Amazon.com	08/25/2014	\$19.98
	AMAZON MKTPLACE PMTS	08/26/2014	\$19.49
	Amazon.com	08/26/2014	\$21.30
	TUDOR SCIENTIFIC GLASS	08/28/2014	\$126.32
			<b>\$350.81</b>
<b>JOHN A. SMINK</b>	LOWES #03071	07/31/2014	\$147.08
	LOWES #01635	07/31/2014	\$11.70
	THE HOME DEPOT #1130	07/31/2014	\$19.50
	GRIFF'S FARM AND H	08/01/2014	\$26.83
	GRIFF'S FARM AND H	08/05/2014	\$98.74
	GRIFF'S FARM AND H	08/15/2014	\$42.18
	LOWES #03071	08/22/2014	\$97.03
	LOWES #03071	08/26/2014	\$20.98
			<b>\$464.04</b>
<b>JOHN ANDRAE</b>	FACEBK N4TGM62WE2	08/09/2014	\$25.18
	CLEMSON AUTO PARTS INC	08/15/2014	\$1.93
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$3.63
			<b>\$30.74</b>
<b>JOHN BALLATO</b>	STAPLES DIRECT	07/31/2014	\$77.35
	UPS 0000Y65864	08/03/2014	\$5.99
	DELTA AIR 0060195236324	08/06/2014	\$450.00
	UPS 0000Y65864	08/10/2014	\$9.71
	AMAZON MKTPLACE PMTS	08/08/2014	\$40.94
	Amazon.com	08/09/2014	\$61.40
	Amazon.com	08/12/2014	\$69.95
	UPS 0000Y65864	08/17/2014	\$197.52
	SKR INTECH D.O.O.	08/22/2014	\$876.47
	SPIE-INTL SOCIETY OPT EN	08/27/2014	\$995.00
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$97.16
	DMI DELL BUS ONLINE	08/28/2014	\$455.78
			<b>\$3,337.27</b>
<b>JOHN C SUMMEY</b>	TRI-COUNTY ACE BLDRS S	07/31/2014	\$28.77
	AUTOZONE #1244	08/04/2014	\$86.41
	FIVE STAR PLUMBING HEATI	08/05/2014	\$720.00
	GWINN'S TIRE & ALIGNMENT	08/05/2014	\$39.99
	INGLES MARKETS #67	08/04/2014	\$48.54
	FARM EQUIPMENT & SUPPLIES	08/05/2014	\$106.73
	CAROLINA HEATING SERVICES	08/06/2014	\$95.00
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$21.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	BUDDYS CHAIN SAW	08/12/2014	\$12.79
	WM SUPERCENTER #3191	08/12/2014	\$78.22
	ROYCE ROLLS RINGER CO	08/11/2014	\$180.80
	WM SUPERCENTER #3191	08/13/2014	\$32.98
	TRACTOR SUPPLY CO #1675	08/12/2014	\$189.23
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$73.80
	LOWES #00469	08/14/2014	\$45.92
	MARION DAVIS	08/13/2014	\$22.98
	TRACTOR SUPPLY CO #1675	08/13/2014	\$21.40
	WM SUPERCENTER#3191	08/14/2014	\$63.45
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$46.96
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$52.27
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$223.66
	BIVENS HARDWARE	08/19/2014	\$30.69
	BIVENS HARDWARE	08/20/2014	\$36.43
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$6.38
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$76.50
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$72.74
	BIVENS HARDWARE	08/26/2014	\$35.73
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$55.07
JOHN D. MUELLER	ORKIN PEST CONTROL	08/13/2014	\$130.00
			<b>\$130.00</b>
JOHN DAVID SMITH	PAYPAL RC NITRO	08/09/2014	\$16.95
	CLEMSON-UNIV-BOOKS #4900	08/08/2014	\$53.50
	DELTA AIR 0062366917235	08/11/2014	\$673.70
	AMAZON MKTPLACE PMTS	08/18/2014	\$604.80
	AMAZON MKTPLACE PMTS	08/17/2014	\$302.40
	AMAZON MKTPLACE PMTS	08/18/2014	\$16.80
	AMAZON MKTPLACE PMTS	08/18/2014	\$319.20
	AMAZON MKTPLACE PMTS	08/18/2014	\$168.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$268.80
	Amazon.com	08/25/2014	\$399.99
	AMAZON MKTPLACE PMTS	08/26/2014	\$110.22
	AMAZON MKTPLACE PMTS	08/27/2014	\$109.90
	MOUSER ELECTRONICS DIS	08/27/2014	\$77.14
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	08/20/2014	\$26.15
			<b>\$26.15</b>
JOHN ELSEA	WHITE JONES HARDWARE	08/25/2014	\$7.41
	WHITE JONES HARDWARE	08/25/2014	\$19.01
	0184-ALL PHASE	08/27/2014	\$2,432.70
	FASTENAL COMPANY01	08/27/2014	\$93.70
			<b>\$2,552.82</b>
JOHN G ABERCROMBIE	CAROLINA BIOLOGIC SUPPLY	08/14/2014	\$151.67

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN G ABERCROMBIE</b>	AMAZON MKTPLACE PMTS	08/14/2014	\$28.63	
	AMAZON MKTPLACE PMTS	08/14/2014	\$8.49	
	QIAGEN INC	08/14/2014	\$215.92	
	CAROLINA BIOLOGIC SUPPLY	08/18/2014	\$49.75	
	WAL-MART #1123	08/24/2014	\$145.80	
			<b>\$600.26</b>	
<b>JOHN H RODGERS JR</b>	SIGMA ALDRICH US	08/04/2014	\$158.41	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$73.61	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$46.83	
	PLANT DELIGHTS NURSERY	08/05/2014	\$303.58	
	SETAC NORTH AMERICA	08/15/2014	\$160.00	
	SIGMA ALDRICH US	08/18/2014	\$149.30	
	TFS THERMOELECTRONNORT	08/18/2014	\$1,005.00	
	LOWES #03071	08/19/2014	\$16.06	
	LOWES #03071	08/19/2014	\$12.80	
	WAL-MART #3222	08/18/2014	\$24.00	
	AMAZON MKTPLACE PMTS	08/19/2014	\$17.90	
	TFS FISHERSCI ECOM ATL	08/21/2014	\$155.73	
	HACH COMPANY	08/20/2014	\$133.35	
	SIGMA ALDRICH US	08/21/2014	\$78.16	
	FOSTER SMITH MAIL ORDR	08/21/2014	\$49.49	
	TFS FISHERSCI ECOM ATL	08/21/2014	\$122.92	
	SIGMA ALDRICH US	08/21/2014	\$34.25	
	SETAC NORTH AMERICA	08/21/2014	\$180.00	
	LOWES #03071	08/22/2014	\$72.69	
	FOSTER SMITH MAIL ORDR	08/23/2014	\$49.49	
	INGLES MARKETS #53	08/22/2014	\$10.06	
	AMAZON MKTPLACE PMTS	08/22/2014	\$49.74	
	AMAZON MKTPLACE PMTS	08/25/2014	\$108.99	
	BEAGLEBIOPRODUCTS	08/25/2014	\$50.95	
	AMAZON MKTPLACE PMTS	08/25/2014	\$73.88	
	APEC WATER SYSTEMS	08/25/2014	\$40.10	
	ENVIROLOGIX INC	08/26/2014	\$416.89	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$488.24	
	THE UPS STORE 3497	08/26/2014	\$30.68	
				<b>\$4,113.10</b>
	<b>JOHN HAINS</b>	N A L M S	08/15/2014	\$420.00
		AMAZON MKTPLACE PMTS	08/21/2014	\$8.99
AMAZON MKTPLACE PMTS		08/21/2014	\$111.99	
			<b>\$540.98</b>	
<b>JOHN M. BARNES</b>	HAMPTON COUNTY GUARDIAN	07/31/2014	\$55.00	
	SPIRIT COMM EBILLING	08/04/2014	\$9.57	
	AMAZON MKTPLACE PMTS	08/04/2014	\$316.35	
	WALTERBORO FORD	08/08/2014	\$121.21	
	NASCO MAIL ORDER	08/12/2014	\$180.98	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN M. BARNES</b>	Gempler 1020254727	08/13/2014	\$54.57
	WALTERBORO FORD	08/15/2014	\$37.79
	005 CENTURYLINK RECURRING	08/28/2014	\$159.14
			<b>\$934.61</b>
<b>JOHN PHILLIPS</b>	LOWES #03071	08/07/2014	\$29.38
	SHERWIN WILLIAMS #2658	08/08/2014	\$95.67
	MARION DAVIS INC	08/07/2014	\$925.80
	SHERWIN WILLIAMS #2658	08/11/2014	\$388.24
	MARION DAVIS INC	08/12/2014	\$15.90
	LOWES #03071	08/16/2014	\$212.01
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$32.74
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$86.39
	NORTHWESTERN SUPPLY INC	08/20/2014	\$103.83
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$26.96
	PRINTSOURCE INC	08/22/2014	\$866.70
	SHERWIN WILLIAMS #2658	08/25/2014	\$95.69
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$37.34
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$8.28
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$23.72
	SHERWIN WILLIAMS #2658	08/27/2014	\$43.16
			<b>\$2,991.81</b>
<b>JOHN S BOOKHART</b>	GRIFF'S FARM AND H	08/05/2014	\$130.37
	NOR NORTHERN TOOL	08/07/2014	\$155.35
	T3S-CIVIL ENGINEERING	08/07/2014	\$30.00
	CLEMSON AUTO PARTS INC	08/11/2014	\$595.58
			<b>\$911.30</b>
<b>JOHN S SALTER JR.</b>	MEMPHIS NET & TWINE CO.	07/31/2014	\$84.90
	AMAZON MKTPLACE PMTS	08/06/2014	\$56.95
	LOWES #01004	08/06/2014	\$21.36
	BASS PRO SHOPS	08/06/2014	\$74.87
			<b>\$238.08</b>
<b>JOHN S SHIRLEY JR</b>	GRIFF'S FARM AND H	08/11/2014	\$18.54
	GRIFF'S FARM AND H	08/11/2014	\$3.17
	OLD STONE TRACTOR CO INC	08/15/2014	\$25.24
	GERALD'S RADIATOR	08/15/2014	\$25.44
	AG-PRO	08/20/2014	\$52.17
	GRIFF'S FARM AND H	08/26/2014	\$84.79
			<b>\$209.35</b>
<b>JOHN U MCGREGOR</b>	US FOODS 6B	08/04/2014	\$542.98
	LOWES #03071	08/13/2014	\$20.03
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$10.37
	US FOODS 6B	08/18/2014	\$538.67
	LOWES #03071	08/21/2014	\$20.13
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$31.08



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,163.26</b>
<b>JOHN W MERIWETHER JR</b>	AT&T DATA	08/12/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$20.00
			<b>\$34.99</b>
<b>JOHNELL BROOKS</b>	MANPOWER	07/31/2014	\$73.10
	SAFEGUARD SAFETY SHOES	08/06/2014	\$152.60
	SHARP BUSINESS SYS-SC	08/08/2014	\$3.22
	WAL-MART #4583	08/11/2014	\$33.17
	MANPOWER	08/21/2014	\$109.65
	USAIRWAYS 0372370972650	08/26/2014	\$515.70
	USAIRWAYS 0372370972651	08/26/2014	\$515.70
	MANPOWER	08/28/2014	\$36.55
			<b>\$1,439.69</b>
<b>JONATHAN M. BLACKWELL</b>	LOWES #01635	08/04/2014	\$41.32
	SPIRIT COMM EBILLING	08/04/2014	\$30.59
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$15.32
	THE HOME DEPOT #1130	08/05/2014	\$249.02
	WM SUPERCENTER #1123	08/06/2014	\$186.19
	BLUE RIDGE SECURITY SYS	08/05/2014	\$69.50
	Amazon.com	08/11/2014	\$197.33
	Amazon.com	08/11/2014	\$54.00
	RESEARCH PRESS CO.	08/12/2014	\$52.95
	WAL-MART #1123	08/12/2014	\$89.96
	ATT CONS PHONE PMT	08/16/2014	\$190.15
	VZWRLSS APOCC VISB	08/17/2014	\$114.03
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
TRI-COUNTY ACE BLDRS S	08/20/2014	\$9.53	
USPS 45910006929809118	08/21/2014	\$36.94	
DOLLAR GENERAL #12977	08/22/2014	\$63.60	
SENECA DMV 37	08/25/2014	\$60.00	
WM SUPERCENTER #1123	08/26/2014	\$87.97	
THE HOME DEPOT #1130	08/25/2014	\$27.53	
THE UPS STORE 3128	08/26/2014	\$22.24	
THE HOME DEPOT #1130	08/25/2014	\$52.97	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN M. BLACKWELL</b>	DOLRTREE 2579 00025791	08/26/2014	\$18.02
			<b>\$1,969.16</b>
<b>JONATHAN SIMPSON</b>	LOWES #03071	08/01/2014	\$41.64
	RYERSON-SOUTHEAST	08/01/2014	\$406.82
	CLEMSON-UNIV-BOOKS #4900	08/05/2014	\$63.32
	LOWES #03071	08/07/2014	\$108.00
	LOWES #03071	08/14/2014	\$197.82
			<b>\$817.60</b>
<b>JONATHAN STYLES</b>	ADORAMA INC	08/07/2014	\$999.00
	AMZ Monoprice	08/08/2014	\$25.23
	Amazon.com	08/10/2014	\$329.00
	DMI DELL HIGHER EDUC	08/18/2014	\$2,197.60
	CRUCIAL.COM	08/21/2014	\$179.75
	DMI DELL HIGHER EDUC	08/21/2014	\$55.63
	Amazon.com	08/21/2014	\$484.95
	CLEMSON COMPUTER ST	08/25/2014	\$32.05
	DMI DELL HIGHER EDUC	08/26/2014	\$99.61
	DMI DELL HIGHER EDUC	08/28/2014	\$28.66
<b>JORGE FOGACA DE CARVALHO</b>	WM SUPERCENTER #1017	07/31/2014	\$22.11
	SQ MEARES MARINE L	07/31/2014	\$22.48
	WAL-MART #1017	08/02/2014	\$42.87
	AUTOZONE #3925	08/05/2014	\$11.09
	Amazon.com	08/06/2014	\$208.86
	Amazon.com	08/06/2014	\$161.26
	WM SUPERCENTER #1017	08/07/2014	\$77.52
	AUTOZONE #3925	08/08/2014	\$41.75
	BAKER DISTRIBUTING #541	08/12/2014	\$73.72
	ATHLETIC STUFF	08/12/2014	\$107.97
	WAL-MART #1017	08/18/2014	\$30.97
	AUTOZONE #3925	08/20/2014	\$90.07
	WAL-MART #1017	08/20/2014	\$99.72
	AUTOZONE #3925	08/21/2014	\$194.49
	WAL-MART #1017	08/22/2014	\$25.52
	WM SUPERCENTER #1017	08/22/2014	\$75.47
	PIGGLY WIGGLY 032	08/24/2014	\$24.41
	AT&T BILL PAYMENT	08/22/2014	\$80.54
	AUTOZONE #3925	08/23/2014	\$25.47
	AUTOZONE #3925	08/23/2014	\$253.44
	PIGGLY WIGGLY 032	08/28/2014	\$19.14
			<b>\$1,688.87</b>
<b>JOSE PAYERO</b>	IRROMETER COMPANY	07/30/2014	\$2,469.96
	STAPLES 00108449	08/02/2014	\$31.03
	CLEMSON UNIVERSITY	08/06/2014	\$457.00
	PAYPATH C FEE CLEMSON U	08/06/2014	\$12.57

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	SPARKFUN ELECTRONICS	08/12/2014	\$21.69
	AMAZON MKTPLACE PMTS	08/17/2014	\$40.58
	CONFERENCE AND CONT ED	08/15/2014	\$150.00
	WINHOST.COM	08/19/2014	\$43.80
	DELTA AIR 0062367035493	08/22/2014	\$673.20
			<b>\$3,899.83</b>
JOSEPH D CULIN	WM SUPERCENTER #3222	08/28/2014	\$27.88
			<b>\$27.88</b>
JOSEPH P. KRAUSZ	HORRY TELEPHONE COOPERATI	07/30/2014	\$122.62
	Gempler 1020241340	08/02/2014	\$478.59
	ATT CONS PHONE PMT	08/02/2014	\$118.73
	ASPCRO	08/01/2014	\$185.00
	UNITED 0162417052554	07/31/2014	\$790.70
	KNOLOGY INC	08/04/2014	\$329.69
	SPIRIT COMM EBILLING	08/04/2014	\$2.86
	SPIRIT COMM EBILLING	08/04/2014	\$13.28
	SPIRIT COMM EBILLING	08/04/2014	\$18.88
	SPIRIT COMM EBILLING	08/04/2014	\$0.54
	ATT CONS PHONE PMT	08/05/2014	\$218.47
	VZWRLSS APOCC VISB	08/05/2014	\$152.06
	AMAZON MKTPLACE PMTS	08/06/2014	\$404.16
	Gempler 1020245589	08/06/2014	\$278.25
	LAWMENS SAFETY SUPPLY INC	08/05/2014	\$1,761.69
	CAN CANONBUSSOL CBS	08/08/2014	\$179.49
	CHARLESTON WATER SYSTEM 3	08/12/2014	\$38.05
	CAN CANONBUSSOL CBS	08/12/2014	\$183.03
	USPS 45690006729829090	08/19/2014	\$7.99
	BATTERIES PLUS #25	08/21/2014	\$31.78
	USPS 45690006729829090	08/21/2014	\$4.49
	ATT CONS PHONE PMT	08/22/2014	\$554.04
	HORRY TELEPHONE COOPERATI	08/22/2014	\$122.40
	USPS 45690006729829090	08/22/2014	\$13.40
	FSI SCE&G	08/22/2014	\$288.65
	IN AUTOMOTIVE REPAIR SER	08/26/2014	\$22.69
	ATT CONS PHONE PMT	08/28/2014	\$98.09
			<b>\$6,419.62</b>
JOSEPH P. MAZER	SAGE PUBLICATIONS INC.	07/31/2014	\$197.96
	APL APPLE ONLINE STORE	08/05/2014	\$887.03
	APL APPLE ONLINE STORE	08/05/2014	\$1,560.06
	APL APPLE ONLINE STORE	08/05/2014	\$21.40
	APL APPLE ONLINE STORE	08/05/2014	\$907.36
	APL APPLE ONLINE STORE	08/06/2014	\$2,009.46
	AMAZON MKTPLACE PMTS	08/08/2014	\$36.01
	Amazon.com	08/08/2014	\$32.97
	STAPLES DIRECT	08/08/2014	\$1,422.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	08/12/2014	\$389.97	
	AMAZON MKTPLACE PMTS	08/12/2014	\$19.99	
	APL APPLE ONLINE STORE	08/12/2014	\$53.45	
	Amazon.com	08/12/2014	\$135.91	
	APL APPLE ONLINE STORE	08/12/2014	\$640.93	
	Amazon.com	08/12/2014	\$26.92	
	AMAZON MKTPLACE PMTS	08/12/2014	\$808.72	
	AMAZON MKTPLACE PMTS	08/13/2014	\$27.89	
	Amazon.com	08/12/2014	\$39.67	
	APL APPLE ONLINE STORE	08/12/2014	\$96.25	
	STAPLES DIRECT	08/13/2014	\$167.20	
	APL APPLE ONLINE STORE	08/13/2014	\$106.95	
	STAPLES DIRECT	08/13/2014	\$33.03	
	SMARTSIGN	08/13/2014	\$207.34	
	AMAZON MKTPLACE PMTS	08/13/2014	\$59.98	
	APL APPLE ONLINE STORE	08/13/2014	\$64.15	
	APL APPLE ONLINE STORE	08/14/2014	\$994.03	
	APL APPLE ONLINE STORE	08/14/2014	\$23.54	
	APL APPLE ONLINE STORE	08/14/2014	\$1,560.06	
	COOPER LIBRARY	08/12/2014	\$7.00	
	APL APPLE ONLINE STORE	08/14/2014	\$21.40	
	WAL-MART #3222	08/14/2014	\$167.06	
	APL APPLE ONLINE STORE	08/14/2014	\$887.03	
	APL APPLE ONLINE STORE	08/14/2014	\$887.03	
	APL APPLE ONLINE STORE	08/14/2014	\$213.95	
	STAPLES DIRECT	08/16/2014	\$7.26	
	APL APPLE ONLINE STORE	08/15/2014	\$53.45	
	STAPLES DIRECT	08/15/2014	\$26.74	
	APL APPLE ONLINE STORE	08/15/2014	\$10.70	
	APL APPLE ONLINE STORE	08/15/2014	\$994.03	
	APL APPLE ONLINE STORE	08/20/2014	\$10.70	
	APL APPLE ONLINE STORE	08/20/2014	\$42.75	
	USPS 45168006329807708	08/21/2014	\$12.35	
	TARGET.COM	08/23/2014	\$137.79	
	TARGET.COM	08/23/2014	\$335.14	
	Amazon.com	08/25/2014	\$53.46	
	CLEMSON VARIETY & FRAMES	08/25/2014	\$133.36	
				<b>\$16,532.40</b>
	JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	08/25/2014	\$40.56
				<b>\$40.56</b>
JOSHUA BARNES	CU ATHLETIC TICKET	08/01/2014	\$2,175.00	
	WM SUPERCENTER #3222	08/12/2014	\$15.92	
	THE WEBSTAURANT STORE	08/14/2014	\$101.21	
	PUBLIX SUPERMARKETS #1379	08/15/2014	\$7.67	
	FACEBOOK C423R668R2	08/17/2014	\$25.08	
	4IMPRINT	08/22/2014	\$585.89	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	FACEBOOK GEXLS628R2	08/22/2014	\$50.31
	WM SUPERCENTER #3222	08/28/2014	\$5.37
	WM SUPERCENTER #3222	08/28/2014	\$5.64
			<b>\$2,972.09</b>
JOSHUA EVANS	TFS FISHER SCI CHI	08/05/2014	\$53.50
			<b>\$53.50</b>
JOSHUA WEAVER	TRACTOR SUPPLY # 1349	08/21/2014	\$6.47
	BI-LO GROCERY #5296	08/21/2014	\$5.77
	FAMILY DOLLAR #4647	08/21/2014	\$2.30
			<b>\$14.54</b>
JOVANNA KING	SPIRIT COMM EBILLING	08/04/2014	\$1.30
	USPS 45168006329807708	08/06/2014	\$98.00
			<b>\$99.30</b>
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	08/11/2014	\$243.20
	VZWRLSS APOCC VISB	08/12/2014	\$4,888.62
	55 EXCHANGE	08/13/2014	\$864.00
	ACUHO-I	08/20/2014	\$539.00
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$254.85
	FORT-HILL-NG-BILL-PMNT	08/25/2014	\$12.84
	DELTA AIR 0062367849139	08/25/2014	\$422.70
	BED BATH & BEYOND #437	08/28/2014	\$438.58
	WW GRAINGER	08/28/2014	\$1,052.96
	WW GRAINGER	08/28/2014	\$965.21
			<b>\$9,681.96</b>
JOY RODATZ	UNITED 0162417945529	08/08/2014	\$379.70
	DELL SALES & SERVICE	08/15/2014	\$619.34
	AUDIMUTE 8665056883	08/15/2014	\$1,702.00
	WAL-MART #3222	08/19/2014	\$28.60
	AGENT FEE 8900631911338	08/21/2014	\$50.00
	USAIRWAYS 0377429845102	08/21/2014	\$371.70
	AGENT FEE 8900631911347	08/25/2014	\$50.00
	DELTA AIR 0067429845109	08/25/2014	\$538.70
			<b>\$3,740.04</b>
JOYCE S. BAKER	BI-LO GROCERY #5268	08/27/2014	\$13.47
			<b>\$13.47</b>
JUAN BAEZA MIGUELES	FOSTER SMITH MAIL ORDR	07/31/2014	\$55.73
	STAPLES 00111807	08/07/2014	\$18.89
	FOOD LION #2209	08/14/2014	\$31.96
			<b>\$106.58</b>
JUANG HORNG CHONG	VWR INTERNATIONAL INC	08/03/2014	\$92.62
	MJM SOFTWARE DESIGN	08/15/2014	\$359.00
	LOWES #02948	08/22/2014	\$4.77
	BIO SERV	08/28/2014	\$141.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$598.13</b>
<b>JUDIE HOLT</b>	INGLES MARKETS #17	08/04/2014	\$8.81
	INGLES MARKETS #17	08/11/2014	\$7.72
	INGLES MARKETS #17	08/18/2014	\$18.26
	INGLES MARKETS #17	08/25/2014	\$6.64
			<b>\$41.43</b>
<b>JUDY PILGRIM</b>	Amazon.com	08/01/2014	\$283.99
	STAPLES 00111807	08/15/2014	\$26.49
	STAPLES 00111807	08/15/2014	\$160.05
			<b>\$470.53</b>
<b>JULIA FRUGOLI</b>	INTEGRATED DNA TECH	08/01/2014	\$58.32
	VWR INTERNATIONAL INC	08/09/2014	\$61.52
	VWR INTERNATIONAL INC	08/10/2014	\$210.58
	TED PELLA INC	08/07/2014	\$32.65
	VWR INTERNATIONAL INC	08/10/2014	\$2.98
	TFS FISHERSCI ECOM ATL	08/13/2014	\$64.44
	VWR INTERNATIONAL INC	08/14/2014	\$213.29
	INTEGRATED DNA TECH	08/13/2014	\$61.00
	TFS FISHERSCI ECOM ATL	08/21/2014	\$218.89
	VWR INTERNATIONAL INC	08/23/2014	\$33.76
	PROMEGACORP. PROMEGA C	08/23/2014	\$100.97
	PROMEGACORP. PROMEGA C	08/29/2014	\$38.52
	ABRC ARABIDOPSIS CENTER	08/28/2014	\$95.00
	VWR INTERNATIONAL INC	08/29/2014	\$69.39
			<b>\$1,261.31</b>
<b>JULIE JONES</b>	RICOH RMS-CLEMSON	07/31/2014	\$38.50
	PAYPAL DIVISIONFOR	08/05/2014	\$77.00
	CLEMSON COMPUTER ST	08/14/2014	\$38.51
	Amazon.com	08/15/2014	\$11.18
			<b>\$165.19</b>
<b>JULIE NORTHCUTT</b>	Amazon.com	08/03/2014	\$8.97
	ACADEMY - CDR	08/05/2014	\$340.00
	REPUBLIC WIRELESS	08/06/2014	\$374.07
	ACADEMY - CDR	08/05/2014	\$60.00
	REPUBLIC WIRELESS	08/07/2014	\$28.43
	NRA SERVSAFE	08/07/2014	\$170.41
	HILTON HOTELS MYRTLE	08/19/2014	\$123.21
	UNIV FL ONLINE PMNT	08/22/2014	\$790.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$85.32
	TFS FISHERSCI ECOM ATL	08/26/2014	\$88.82
			<b>\$2,069.23</b>
<b>JULIE VIDOTTO</b>	DOLRTREE 2832 00028324	07/30/2014	\$10.10
	LOWES #03071	08/01/2014	\$4.86
	OCONEE COMMUNITY THEATRE,	08/05/2014	\$150.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JULIE VIDOTTO</b>	AMAZON MKTPLACE PMTS	08/07/2014	\$104.05
	BLUE RIDGE SECURITY	08/05/2014	\$74.20
	CITY OF CLEMSON	08/05/2014	\$33.93
	CITY OF CLEMSON	08/05/2014	\$12.25
	THE CLEMSON LITTLE THEATR	08/08/2014	\$220.00
	WPY Constant Contact Even	08/13/2014	\$20.00
	AVL CDBABY.COM	08/14/2014	\$12.63
	SURVEYMONKEY.COM	08/20/2014	\$24.00
	USPS 45142006329827193	08/21/2014	\$49.00
	CTC CONSTANTCONTACT.COM	08/21/2014	\$55.00
	ATT CONS PHONE PMT	08/23/2014	\$75.00
	SIMPLEX GRINNELL WEB P	08/22/2014	\$39.59
	FORT-HILL-NG-BILL-PMNT	08/27/2014	\$30.27
	INNOVATIVE COMMUNICATIONS	08/27/2014	\$184.84
<b>JUNE BROCK-CARROLL</b>	SAFETY EMPORIUM	08/12/2014	\$830.00
			<b>\$830.00</b>
<b>JUNE HAY</b>	ANDA	08/05/2014	\$2,248.35
	ANDA	08/14/2014	\$2,453.16
	ANDA	08/19/2014	\$2,421.17
	EXP SCRPTS CURASCRIPT SD	08/19/2014	\$646.23
			<b>\$7,768.91</b>
<b>JUSTIN FLETCHER</b>	ARC SERVICES/TRAINING	08/22/2014	\$22.95
			<b>\$22.95</b>
<b>KAREN FRANKLIN</b>	RMS - CLEMSON PRINT CENT	08/20/2014	\$758.63
			<b>\$758.63</b>
<b>KAREN L ADDIS</b>	ACPA	08/02/2014	\$1,358.00
	MAZURKA PENS	08/27/2014	\$19.44
	BED BATH & BEYOND #437	08/28/2014	\$176.35
	RICOH RMS-CLEMSON	08/28/2014	\$98.00
			<b>\$1,651.79</b>
<b>KAREN LANNING</b>	Amazon Services-Kindle	07/31/2014	\$7.99
	FEDEX 770724831654	08/02/2014	\$5.84
	PRESTRESSED CONCRET	08/04/2014	\$50.00
	WWW.US-NANO.COM	08/07/2014	\$127.00
	UPS 0000F66R15	08/10/2014	\$11.50
	AMERICAN AI 0012340540229	08/07/2014	\$967.30
	SOUTHWES 5262437215315	08/08/2014	\$359.40
	ENSOFIT INC	08/15/2014	\$300.00
	AMER SOC CIVIL ENGINEERS	08/16/2014	\$240.00
	AMAZON MKTPLACE PMTS	08/15/2014	\$30.96
	B & H PHOTO-VIDEO.COM	08/16/2014	\$168.99
	WHOLESALE INDUSTRIAL ELEC	08/18/2014	\$30.38
	LUFTHANSA 2207473618853	08/18/2014	\$1,171.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN LANNING</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$53.84	
	EXPEDIA 183079510791	08/19/2014	\$7.00	
	ASEE INTERNET SALES #1	08/19/2014	\$188.00	
	AMER SOC CIVIL ENGINEERS	08/20/2014	\$240.00	
	Amazon.com	08/22/2014	\$38.53	
	OSHPARK.COM	08/21/2014	\$31.80	
	SOCIETY FOR EXP. MECH.	08/20/2014	\$72.00	
	SILICON DESIGN INC	08/22/2014	\$1,034.00	
	FEDEX 770874949851	08/23/2014	\$7.16	
	HUMBOLDT MFG CO	08/22/2014	\$48.00	
	WALMART.COM	08/22/2014	\$62.23	
	MSFT MICROSOFTSTORE	08/23/2014	\$2,002.07	
	DELL SALES & SERVICE	08/23/2014	\$1,709.47	
	AMAZON MKTPLACE PMTS	08/26/2014	\$128.49	
	DELL SALES & SERVICE	08/26/2014	\$395.86	
	AMERICAN AI 0012392672083	08/25/2014	\$607.80	
	Amazon.com	08/26/2014	\$15.55	
	WWW.SHAREDBOOK.COM	08/25/2014	\$154.65	
	NCIIA	08/26/2014	\$1,500.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$11.16	
	NCIIA	08/26/2014	\$1,500.00	
	MSFT MICROSOFTSTORE	08/28/2014	\$1,616.87	
	Amazon.com	08/28/2014	\$113.03	
				<b>\$15,008.27</b>
	<b>KARISSA R ULMER</b>	SPIRIT COMM EBILLING	08/04/2014	\$0.59
		WM SUPERCENTER #1358	08/04/2014	\$66.05
			<b>\$66.64</b>	
<b>KATEY REEVES</b>	RYDER ENGRAVING	07/31/2014	\$13.85	
	EAST PARK PRINTING	07/31/2014	\$159.64	
	USPS POSTAL ST66100207	08/01/2014	\$99.85	
	THE UPS STORE 3497	08/08/2014	\$10.25	
	CASE - MAIN	08/08/2014	\$610.00	
	CASE - MAIN	08/08/2014	\$840.00	
	CASE - MAIN	08/08/2014	\$840.00	
	USPS POSTAL ST66100207	08/14/2014	\$109.65	
	USPS POSTAL ST66100207	08/14/2014	\$50.30	
	THE UPS STORE 0227	08/15/2014	\$23.89	
			<b>\$2,757.43</b>	
<b>KATHERINE BLACK</b>	CROSSBROWSETESTING COM L	08/20/2014	\$199.95	
			<b>\$199.95</b>	
<b>KATHERINE L CASON</b>	AT&T DATA	07/30/2014	\$50.00	
	SACNAS	07/31/2014	\$315.00	
	SACNAS	07/31/2014	\$315.00	
	AT&T DATA	08/07/2014	\$50.00	
	DROPBOX	08/10/2014	\$199.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	STAPLES 00111807	08/07/2014	\$13.72
	DROPBOX	08/13/2014	\$99.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$18.63
	ACADEMY - FNCE	08/18/2014	\$210.00
	APL APPLE ONLINE STORE	08/21/2014	\$83.74
	SPECK PRODUCTS	08/21/2014	\$49.63
	APL APPLE ONLINE STORE	08/21/2014	\$83.74
	DROPBOX	08/23/2014	\$99.00
	VZWRLSS APOCC VISE	08/27/2014	\$90.24
			<b>\$1,676.70</b>
KATHERINE RUSS	SANDY SPRINGS WATER CO	08/14/2014	\$69.06
	SC BUSINESS PUBLICATIONS	08/22/2014	\$49.95
	ANDREWSMYCONCIERGE	08/26/2014	\$110.00
			<b>\$229.01</b>
KATHERINE VINSON	WAL-MART #3222	07/31/2014	\$33.13
	GOS// GREENVILLE OFFICE S	08/01/2014	\$1,033.62
	TRI-COUNTY ACE BLDRS S	08/01/2014	\$5.18
	CLEMSON AUTOMOTIVE SERVIC	08/04/2014	\$574.58
	THE UPS STORE 3497	08/04/2014	\$17.87
	IN MERUS REFRESHMENT SER	08/05/2014	\$58.80
	MOTOROLA, INC. - ONLINE	08/04/2014	\$171.08
	IN MERUS REFRESHMENT SER	08/05/2014	\$31.03
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$50.77
	STAPLES 00108779	08/05/2014	\$250.18
	VZWRLSS IVR VB	08/06/2014	\$430.75
	PENDLETON TIRE COMPANY	08/07/2014	\$435.88
	WRIGHT JOHNSTON UNIFORMS	08/08/2014	\$2,364.84
	CLEMSON AUTOMOTIVE SERVIC	08/08/2014	\$390.08
	SFI ELECTRONICS, LLC	08/12/2014	\$227.50
	ONLINE PURCHASE	08/12/2014	\$69.96
	STAPLES 00108779	08/11/2014	\$144.15
	PREMIER AUTO WASH	08/13/2014	\$109.75
	ANDERSON NAPA AUTO PARTS	08/13/2014	\$368.69
	SUN BADGE COMPANY	08/13/2014	\$56.50
	PENDLETON TIRE COMPANY	08/18/2014	\$291.27
	WRIGHT JOHNSTON UNIFORMS	08/18/2014	\$379.26
	COMMUNICATION SERVICE CEN	08/19/2014	\$641.02
	MOBILE VISION	08/13/2014	\$250.38
	JERRY CAIN AUTO	08/20/2014	\$48.58
	MOTOROLA, INC. - ONLINE	08/20/2014	\$171.08
	KUSTOM SIGNALS, INC.	08/22/2014	\$232.07
	PENDLETON TIRE COMPANY	08/25/2014	\$582.34
	PENDLETON TIRE COMPANY	08/25/2014	\$188.67
	WM SUPERCENTER #3222	08/26/2014	\$45.77
			<b>\$9,654.78</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHLEEN A. LEYLEK	NATL STDNT CLEARINGHOUSE	07/31/2014	\$12.95	
	FGP INTERNATIONAL	08/01/2014	\$775.45	
	FEDEX 467433578	08/01/2014	\$4.88	
	DELASCO DERMATOLOGIC LAB	08/06/2014	\$85.98	
	FEDEX 468008529	08/06/2014	\$20.49	
	FEDEX 468101038	08/07/2014	\$13.23	
	FGP INTERNATIONAL	08/07/2014	\$573.00	
	VZWRLSS APOCC VISB	08/10/2014	\$74.25	
	FEDEX 468210200	08/09/2014	\$4.88	
	FEDEX 468708483	08/16/2014	\$20.70	
	FEDEX 468815199	08/16/2014	\$5.17	
	FGP INTERNATIONAL	08/15/2014	\$557.72	
	BIZCHAIR OFFICE FURNITUR	08/15/2014	\$89.99	
	PREVENTION RESEARC	08/18/2014	\$1,000.00	
	NATL STDNT CLEARINGHOUSE	08/19/2014	\$9.95	
	ACO MEDICAL SUPPLY INC	08/20/2014	\$676.97	
	FEDEX 469329495	08/21/2014	\$9.76	
	FGP INTERNATIONAL	08/22/2014	\$569.18	
	FEDEX 469434701	08/23/2014	\$14.64	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$691.26	
	ACO MEDICAL SUPPLY INC	08/27/2014	\$487.63	
	FEDEX 469860344	08/27/2014	\$9.76	
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$701.96	
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$143.60	
	FEDEX 469956583	08/28/2014	\$5.02	
	TARGET.COM	08/29/2014	\$211.96	
				<b>\$6,770.38</b>
	KATHLEEN J. BRIDGES	LOWES #03071	08/05/2014	\$104.47
		BEST BUY 00005207	08/12/2014	\$57.38
		VZWRLSS PRPAY AUTOPAY	08/17/2014	\$20.00
		KVAN BOURGONDIEN	08/20/2014	\$545.50
				<b>\$727.35</b>
KATHRYN BLACK	STK SHUTTERSTOCK, INC.	08/14/2014	\$49.00	
			<b>\$49.00</b>	
KATHRYN WESLEY	INFOBASE LEARNING	07/29/2014	\$342.29	
	SHINKENCHIKU SHA USA	08/01/2014	\$47.36	
	ANDERSON INDEPENDENT	08/04/2014	\$39.99	
	PAYPAL AMERICANMUS	08/12/2014	\$123.78	
	SMP HOLT FSG PALGRAVE	08/19/2014	\$338.98	
	TCD TTA-RESEARCH &CPE	08/26/2014	\$166.72	
			<b>\$1,059.12</b>	
KATHY DIVELY	FOOD SAFETY NET SERVICES	07/31/2014	\$15.45	
	FOOD SAFETY NET SERVICES	08/25/2014	\$363.08	
	SKIDMORE SALES	08/26/2014	\$563.92	
			<b>\$942.45</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	VWR INTERNATIONAL INC	08/02/2014	\$176.09
	UPS 000057RW02	08/10/2014	\$6.95
	IN FIALAB INSTRUMENTS, I	08/13/2014	\$273.50
	SPECTRUM LABORATORY PROD	08/20/2014	\$1,723.66
	SPECTRUM LABORATORY PROD	08/20/2014	\$0.01
	LABSOURCE	08/22/2014	\$165.84
	UPS 000057RW02	08/24/2014	\$131.99
			<b>\$2,478.04</b>
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2014	\$38.01
		<b>\$38.01</b>	
KATIE GIACALONE	NCSU BIO&AG ENGINEE	08/05/2014	\$200.00
	LOWES #03071	08/06/2014	\$71.58
	Amazon.com	08/11/2014	\$105.36
	VZWRLSS APOCC VISB	08/13/2014	\$76.02
	Audible	08/14/2014	\$14.95
	LYNDA.COM	08/16/2014	\$250.00
	COLUMBIA SPORTSWEAR 411	08/20/2014	\$631.40
	USPS 45168006329807708	08/25/2014	\$9.80
	NCSU BIO&AG ENGINEE	08/27/2014	\$100.00
		<b>\$1,459.11</b>	
KAY COOKSEY	VWR INTERNATIONAL INC	08/26/2014	\$15.70
		<b>\$15.70</b>	
KEITH JONES	OTTER PRODUCTS, LLC	07/31/2014	\$178.24
	FEDEX 770656911810	08/04/2014	\$24.65
	AMAZON MKTPLACE PMTS	08/05/2014	\$29.48
	AMAZON MKTPLACE PMTS	08/06/2014	\$10.48
	AMAZON MKTPLACE PMTS	08/08/2014	\$13.63
	AMAZON MKTPLACE PMTS	08/08/2014	\$56.99
	AMAZON MKTPLACE PMTS	08/20/2014	\$15.06
	AMAZON MKTPLACE PMTS	08/22/2014	\$11.73
	Amazon.com	08/25/2014	\$34.74
	AMAZON MKTPLACE PMTS	08/29/2014	\$8.43
	AMAZON MKTPLACE PMTS	08/28/2014	\$4.94
			<b>\$388.37</b>
KELLIE MARLATT	RMS - CLEMSON PRINT CENT	08/20/2014	\$20.33
		<b>\$20.33</b>	
KELLY ATOR	LOWES #03071	08/05/2014	\$137.13
	PARTY CITY #294	08/10/2014	\$25.38
	CLUB COLORS	08/20/2014	\$696.45
	CLUB COLORS	08/20/2014	\$213.42
	CLUB COLORS	08/20/2014	\$405.23
	CLUB COLORS	08/20/2014	\$77.50
	CLUB COLORS	08/20/2014	\$1,036.21
	CLUB COLORS	08/20/2014	\$324.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	CLUB COLORS	08/20/2014	\$349.29
	GORDON BOWLING CORP	08/26/2014	\$313.51
			<b>\$3,578.86</b>
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	08/15/2014	\$174.42
	REPUBLIC SERVICES TRASH	08/22/2014	\$174.42
			<b>\$348.84</b>
KELLY P LEWIS	LOWES #03071	08/01/2014	\$287.83
	GRIFF'S FARM AND H	08/01/2014	\$40.74
	PAYPAL HORTAMERICA	08/06/2014	\$58.40
	IRRIGATION MART INC	08/06/2014	\$220.80
	LOWES #03071	08/13/2014	\$319.93
	AMAZON MKTPLACE PMTS	08/14/2014	\$28.60
	GRIFF'S FARM AND H	08/21/2014	\$17.46
	GRIFF'S FARM AND H	08/27/2014	\$17.46
			<b>\$991.22</b>
KENDALL KIRK	WM SUPERCENTER #795	08/06/2014	\$83.22
	RICHBURGS AUTO ELECTRIC	08/07/2014	\$207.91
	TRACTOR-SUPPLY-CO #0423	08/07/2014	\$125.13
	MEISTER MEDIA WORLDWID	08/08/2014	\$175.00
	TRACTOR-SUPPLY-CO #0423	08/07/2014	\$48.14
	TRACTOR SUPPLY #724	08/11/2014	\$15.48
	LOWES #00639	08/11/2014	\$540.27
	TRACTOR SUPPLY #724	08/11/2014	\$431.19
	THE HOME DEPOT 1117	08/11/2014	\$90.01
	WW GRAINGER	08/15/2014	\$65.42
	NEWARKINONE-US00000109	08/16/2014	\$100.89
	US PLASTICS/NEATLY SMART	08/18/2014	\$350.21
	AGRI DIRECT INC	08/18/2014	\$21.41
	NEWARKINONE-US00000109	08/20/2014	\$28.32
	PAYPAL BESTEK	08/20/2014	\$101.36
	PAYPAL DAKOTALANDW	08/20/2014	\$99.90
	PAYPAL TRANSPLANTC	08/20/2014	\$24.95
	GPS CITY	08/21/2014	\$678.58
	PHIDGETS INC	08/20/2014	\$1,590.97
	WM SUPERCENTER #3222	08/23/2014	\$13.78
	BUR SURPLUS CENTER	08/22/2014	\$92.84
	MSC	08/28/2014	\$445.34
	TRACTOR SUPPLY CO #1708	08/28/2014	\$52.54
	TRACTOR SUPPLY CO #1708	08/28/2014	\$236.67
	WW GRAINGER	08/27/2014	\$20.73
			<b>\$5,640.26</b>
	KENNA SAWDEY	FEDEX 801700578476	08/02/2014
FEDEX 801700578487		08/05/2014	\$8.45
GAN 1120GRNVILLENEWCIR		08/15/2014	\$22.00
		<b>\$40.19</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH A CHRISTENSEN</b>	GOLD BIOTECHNOLOGY INC	08/20/2014	\$96.00
			<b>\$96.00</b>
<b>KENNETH W MOORE</b>	LOWES #03071	08/13/2014	\$189.46
	CINTAS 216	08/14/2014	\$29.76
	SHERWIN WILLIAMS #2658	08/18/2014	\$125.49
	BARBIZON CHARLOTTE INC	08/18/2014	\$595.47
	LOWES #03071	08/20/2014	\$198.66
	BARBIZON CHARLOTTE INC	08/20/2014	\$358.67
	PUBLIX SUPERMARKETS #1379	08/20/2014	\$11.42
	PUBLIX SUPERMARKETS #1379	08/24/2014	\$82.27
	PUBLIX SUPERMARKETS #1379	08/23/2014	\$18.48
	WM SUPERCENTER #396	08/24/2014	\$23.16
	LOWES #03071	08/26/2014	\$56.52
	LOWES #03071	08/26/2014	\$17.03
			<b>\$1,706.39</b>
<b>KERRY S SMITH</b>	SIGMA ALDRICH US	08/15/2014	\$94.29
	LIFETECH 26484424	08/19/2014	\$223.20
	TFS FISHERSCI ECOM ATL	08/19/2014	\$88.19
	FEDEX 469393972	08/21/2014	\$10.38
	VWR INTERNATIONAL INC	08/23/2014	\$115.37
	SIGMA ALDRICH US	08/25/2014	\$138.96
	TFS FISHERSCI ECOM ATL	08/26/2014	\$128.89
		<b>\$799.28</b>	
<b>KEVIN DALE LAYFIELD</b>	CLEMSON-UNIV-BOOKS #4900	08/06/2014	\$144.00
	BARNES&NOBLE COM	08/19/2014	\$78.58
	BARNES&NOBLE COM	08/18/2014	\$299.27
	BARNES&NOBLE COM	08/19/2014	\$22.10
	BARNES&NOBLE COM	08/20/2014	\$8.73
	CLEMSON COMPUTER ST	08/20/2014	\$44.83
		<b>\$597.51</b>	
<b>KEVIN DELORENZO</b>	USPS 45906004808223885	08/04/2014	\$5.60
	USPS 45906004808223885	08/13/2014	\$5.60
	USPS 45906004808223885	08/27/2014	\$7.00
		<b>\$18.20</b>	
<b>KEVIN G. CHRISTENBURY</b>	BEST BUY 00005207	08/04/2014	\$63.59
	THE PRINT HOUSE LLC	08/04/2014	\$2,072.30
	MOTOROLA, INC. - ONLINE	08/04/2014	\$630.50
	AG-PRO	08/04/2014	\$641.93
	SQ COX DIESEL PERFORMANC	08/06/2014	\$350.20
	LOWES #03071	08/07/2014	\$63.69
	SAFE INDUSTRIES	08/07/2014	\$316.72
	AIRGAS SOUTH	08/07/2014	\$11.04
	VZWRLSS IVR VB	08/08/2014	\$468.34
	ANDERSON FIRE AND SAFETY	08/07/2014	\$608.17
	SUTPHEN CORPORATION	08/11/2014	\$156.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN G. CHRISTENBURY</b>	SAFE INDUSTRIES	08/11/2014	\$594.39
	LOWES #03071	08/14/2014	\$126.88
	NAFECO	08/14/2014	\$2,308.05
	TACTICAL MEDICAL	08/14/2014	\$2,153.76
	IN FROG 911	08/18/2014	\$726.10
	MOTOROLA, INC. - ONLINE	08/20/2014	\$632.65
	SAFE INDUSTRIES	08/21/2014	\$929.83
	WAL-MART #3222	08/22/2014	\$47.99
	NAFECO	08/28/2014	\$1,035.06
			<b>\$13,937.83</b>
<b>KIM PHILLIPS</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$296.90
	IPN/PAYMENTNETWORK	08/04/2014	\$989.63
	IPN/PAYMENTNETWORK	08/08/2014	\$903.86
	IPN/PAYMENTNETWORK	08/19/2014	\$1,042.41
	AGENT FEE 8900631911351	08/27/2014	\$50.00
	PAYPAL SUBMISSION	08/28/2014	\$550.00
	DELTA AIR 0067429845112	08/27/2014	\$422.70
<b>KIMBERLY A. BAKER</b>	STAPLES 00118976	08/05/2014	\$40.27
	VZWRLSS PRPAY AUTOPAY	08/12/2014	\$30.00
	THE TRANSFORM GROUP	08/20/2014	\$327.38
	THE TRANSFORM GROUP	08/20/2014	\$2,500.00
			<b>\$2,897.65</b>
<b>KIMBERLY A. COUNTS</b>	THE CHARLESTON COTTON EX	07/31/2014	\$474.69
	Amazon.com	08/01/2014	\$16.92
	CTC CONSTANTCONTACT.COM	08/04/2014	\$336.00
	AMAZON MKTPLACE PMTS	08/04/2014	\$51.29
	AMAZON MKTPLACE PMTS	08/05/2014	\$60.40
	SOUTH CAROLINA STINGRAYS	08/06/2014	\$200.00
	CU PSA SHOPPING MALL	08/11/2014	\$30.00
	CU PSA SHOPPING MALL	08/11/2014	\$37.50
	NELSON PRINTING	08/12/2014	\$305.66
	GEORGIA 4-H FOUNDATION	08/13/2014	\$246.75
	STAPLES 00115832	08/15/2014	\$104.00
	NCSU BIO&AG ENGINEE	08/18/2014	\$400.00
	WORMS ETC	08/20/2014	\$534.10
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$372.95
	WALMART.COM	08/20/2014	\$147.83
	CU PSA SHOPPING MALL	08/21/2014	\$570.00
	Amazon.com	08/25/2014	\$271.90
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$31.71
	LOWES #00655	08/26/2014	\$40.10
	LOWES #00655	08/26/2014	\$115.52
	HARRIS TEETER #0365	08/26/2014	\$14.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COLLINS	ANDERSON NAPA AUTO PARTS	07/31/2014	\$15.00
	BLINDSTER LLC	08/01/2014	\$27.00
			<b>\$42.00</b>
KIMBERLY DAWN ARP	USPS POSTAL ST66100207	08/04/2014	\$197.85
	UPS 0000704571	08/17/2014	\$20.92
			<b>\$218.77</b>
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	08/06/2014	\$18.55
	TFS FISHERSCI ECOM ATL	08/26/2014	\$83.05
			<b>\$101.60</b>
KRISTEN DAVIS WELCH	USPS.COM CLICK66100611	07/31/2014	\$5.05
	OFFICE DEPOT #200	08/16/2014	\$116.58
	USPS.COM CLICK66100611	08/19/2014	\$6.16
	AT&T DATA	08/28/2014	\$30.00
			<b>\$157.79</b>
KRISTIN M GOODENOW	NACADA	07/30/2014	\$65.00
	NACADA	07/30/2014	\$65.00
	NACADA	08/27/2014	\$20.00
		<b>\$150.00</b>	
KRISTINE VERNON	FAMILY DOLLAR #0162	08/26/2014	\$2.12
	DOLLAR-GENERAL #0163	08/26/2014	\$8.48
	PUBLIX SUPERMARKETS #1379	08/27/2014	\$46.31
		<b>\$56.91</b>	
L RAY HUBBARD JR	SYDELL INC	08/04/2014	\$192.80
	LOWES #03071	08/12/2014	\$762.92
	NSG GALETON GLOVES	08/13/2014	\$458.23
	FOOTHILLS ELECTRICAL SERV	08/14/2014	\$655.00
	FERGUSON ENTERPRISES 1950	08/20/2014	\$319.97
	LOWES #03071	08/20/2014	\$277.46
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$88.40
	FERGUSON ENTERPRISES 1560	08/25/2014	\$67.13
	FOOTHILLS ELECTRICAL SERV	08/27/2014	\$1,515.00
	TIGER TOWN GRAPHICS	08/27/2014	\$459.03
			<b>\$4,795.94</b>
LAMAR DURHAM	TW METALS	08/12/2014	\$383.80
	PRIORITY SERVICES	08/13/2014	\$115.11
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$23.83
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$10.81
	LOWES #02414	08/18/2014	\$10.58
	WAL-MART #2514	08/18/2014	\$8.01
	LOWES #02414	08/23/2014	\$9.29
	IOP PUBLISHING US	08/22/2014	\$670.00
	WAL-MART #2514	08/23/2014	\$20.93
	JOHN WILEY & SONS, INC	08/24/2014	\$995.00
	HYDRADYNE FLUID AIR 585	08/22/2014	\$372.18

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	DELTA AIR 0062367997496	08/25/2014	\$946.34
			<b>\$3,565.88</b>
LAMBERT MCCARTY	TRACTOR SUPPLY #1210	08/11/2014	\$254.37
			<b>\$254.37</b>
LANA J TIETJEN	ATT CONS PHONE PMT	08/20/2014	\$57.14
			<b>\$57.14</b>
LANCE E. BEECHER	LOWES #03071	08/19/2014	\$50.23
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$17.42
	Amazon Services-Kindle	08/21/2014	\$84.49
	PENTAIR AQUATIC ECO SYS	08/23/2014	\$189.32
	WAL-MART #3222	08/23/2014	\$23.48
			<b>\$364.94</b>
LANDIS A. HIERS	BLANCHARD EQUIPMENT	08/01/2014	\$567.60
	BLANCHARD EQUIPMENT	08/01/2014	\$256.00
	Gempler 1020244997	08/06/2014	\$126.39
	OHIO VALLEY AG LLC	08/19/2014	\$91.25
	BLANCHARD EQUIPMENT	08/21/2014	\$37.64
	BLANCHARD EQUIPMENT	08/22/2014	\$62.57
	BLANCHARD EQUIPMENT	08/25/2014	\$59.03
	RELIABLE EQPMENT SLS LLC	08/28/2014	\$836.40
			<b>\$2,036.88</b>
LARRY KING III	MONOPRICE COM	08/07/2014	\$125.14
	Amazon.com	08/07/2014	\$149.99
	Amazon.com	08/07/2014	\$149.99
	LOWES #03071	08/08/2014	\$13.88
	CLEMSON COMPUTER ST	08/12/2014	\$82.37
	AMAZON MKTPLACE PMTS	08/14/2014	\$66.96
			<b>\$588.33</b>
LAWRENCE R ALLEN	ADOBE SYSTEMS, INC.	08/06/2014	\$96.29
			<b>\$96.29</b>
LAXMIKANT V SARAF	FEDEX 770710289278	08/01/2014	\$5.96
	HASKRIS CO	08/08/2014	\$162.26
	AMAZON MKTPLACE PMTS	08/14/2014	\$12.99
	AMAZON MKTPLACE PMTS	08/14/2014	\$93.40
	FEDEX 770803470520	08/16/2014	\$7.02
	MICHAELS STORES 1585	08/19/2014	\$50.29
	STAPLES 00118976	08/19/2014	\$101.99
	FEDEX 770885209146	08/23/2014	\$9.48
	FEDEX 770937399928	08/27/2014	\$6.02
			<b>\$449.41</b>
LEAH GREGORY	USPS 45332004429804572	08/02/2014	\$2.03
	SC.GOV	08/07/2014	\$126.00
	IDEXX DISTRIBUTION INC	08/19/2014	\$170.23
	AGILENTTECHNOLOGIES	08/19/2014	\$33.79



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	TFS FISHERSCI ECOM ATL	08/21/2014	\$329.15
			<b>\$661.20</b>
LEE A CRANDALL	APHA EDONOREDUEPUBS	07/31/2014	\$200.00
	APHA ANNUAL MEETING	07/31/2014	\$485.00
	STAMPS.COM	08/01/2014	\$31.98
	USAIRWAYS 0377470914000	08/05/2014	\$416.70
	UNITED 0167438517505	08/05/2014	\$465.70
	Amazon.com	08/07/2014	\$330.00
	ARDMS	08/11/2014	\$250.00
	LOWES #03071	08/12/2014	\$159.43
	Amazon.com	08/15/2014	\$10.99
	AMAZON MKTPLACE PMTS	08/17/2014	\$94.72
	APHA EDONOREDUEPUBS	08/19/2014	\$200.00
	APHA ANNUAL MEETING	08/19/2014	\$485.00
	KYOCERA DOCUMENT SOLUTION	08/19/2014	\$753.07
	ARDMS	08/25/2014	\$250.00
LEE DAVIS	WM SUPERCENTER #640	08/14/2014	\$64.04
	PARTY CITY #200	08/15/2014	\$12.66
			<b>\$76.70</b>
LEE GALLOWAY	WOODARDS AUTOMOTIVE REPAI	08/04/2014	\$217.16
	HENDERSON SUPPLY CO. I	08/05/2014	\$21.90
	USPS 45294095519802925	08/07/2014	\$5.80
	USPS 45294095519802925	08/12/2014	\$5.80
	USPS 45294095519802925	08/15/2014	\$5.80
	USPS 45294095519802925	08/19/2014	\$8.82
	USPS 45294095519802925	08/22/2014	\$7.35
	TIDAL WAVE AUTO SPA	08/27/2014	\$10.00
			<b>\$282.63</b>
LEE MORRISSEY	MODERN LANGUAGE ASSOCI	08/08/2014	\$775.00
	CLEMSON COMPUTER ST	08/27/2014	\$2,460.99
			<b>\$3,235.99</b>
LEIGH ANNE CLARK	FEDEX 803011028593	08/01/2014	\$15.90
	FEDEX 770701382374	08/01/2014	\$6.92
	USPS 45168006329807708	08/05/2014	\$28.00
	FEDEX 770741745764	08/05/2014	\$14.31
	FEDEX 570205515596	08/06/2014	\$25.58
	PUBLIC LIBRARY OFSCIENCE	08/07/2014	\$1,350.00
	FEDEX 805542907220	08/07/2014	\$11.50
	FEDEX 770791579420	08/11/2014	\$32.34
	PUBLIC BROADCASTING SVC	08/13/2014	\$35.00
	FEDEX 865405212284	08/14/2014	\$29.44
	FEDEX 790036313393	08/16/2014	\$12.00
	FEDEX 770822971319	08/16/2014	\$14.71
	INTEGRATED DNA TECH	08/21/2014	\$68.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEIGH ANNE CLARK</b>	FEDEX 770900455199	08/23/2014	\$18.54
	VISTAPR WWW WEBS COM	08/23/2014	\$19.95
	TFS FISHERSCI ECOM ATL	08/26/2014	\$136.88
	FEDEX 803358153300	08/27/2014	\$15.34
			<b>\$1,835.40</b>
<b>LEIGH DODSON</b>	STAPLES 00118976	08/02/2014	\$21.34
	VZWRLSS APOCC VISB	08/15/2014	\$114.03
			<b>\$135.37</b>
<b>LEIGH WALKER</b>	QUALITYEQUIPMENTSPR	07/31/2014	\$30.82
	DISCOUNTMUGS.COM	08/05/2014	\$824.00
	VERIFIED VOLUNTEERS	08/05/2014	\$2.50
	VERIFIED VOLUNTEERS	08/05/2014	\$2.50
	Amazon.com	08/07/2014	\$71.99
	HOBBY LOBBY #323	08/09/2014	\$21.38
	US FIRST	08/07/2014	\$50.00
	LEGO EDUCATION	08/09/2014	\$109.32
	WM SUPERCENTER #616	08/11/2014	\$219.98
	LEGO EDUCATION	08/12/2014	\$238.13
	LEGO EDUCATION	08/13/2014	\$277.83
	THE UPS STORE 2735	08/18/2014	\$123.04
	WAL-MART #0616	08/22/2014	\$51.37
	TMS LEES SAUSAGE CO	08/25/2014	\$5.00
	THE UPS STORE 2735	08/25/2014	\$81.80
	ATT BILL PAYMENT	08/26/2014	\$178.42
	WM SUPERCENTER #616	08/25/2014	\$29.33
SPIRIT COMM EBILLING	08/28/2014	\$0.10	
			<b>\$2,317.51</b>
<b>LEON E. WILES</b>	CLEMSON CENTRAL STORAGE	08/01/2014	\$660.00
	ACT DDNRC	08/06/2014	\$450.00
	SOUTHWES 5262441670152	08/27/2014	\$205.70
	STYLUS PUBLISHING LLC	08/27/2014	\$34.95
	AGENT FEE 8900632065448	08/27/2014	\$38.00
	AGENT FEE 8900632065450	08/27/2014	\$38.00
	DELTA AIR 0067439873145	08/27/2014	\$356.70
			<b>\$1,783.35</b>
<b>LESLIE E CONRAD</b>	WM SUPERCENTER #3222	08/07/2014	\$52.43
	Amazon.com	08/20/2014	\$48.95
	SC.GOV	08/19/2014	\$30.00
			<b>\$131.38</b>
<b>LESLIE GODFREY</b>	AGRILIFE EXTENSION BOO	08/07/2014	\$46.19
	USPS 45181295519800374	08/27/2014	\$4.20
	USPS 45181295519800374	08/27/2014	\$8.61
	USPS 45181295519800374	08/27/2014	\$44.10
			<b>\$103.10</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LESLY TEMESVARI</b>	OPERON BIOTECHNOLOGIES I	08/04/2014	\$84.80
	TFS FISHERSCI ECOM ATL	08/07/2014	\$74.30
	PROMEGACORP. PROMEGA C	08/14/2014	\$74.90
	OPERON BIOTECHNOLOGIES I	08/14/2014	\$56.60
	ASU CLAS RESEARCH TECH SV	08/18/2014	\$74.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$366.04
	PROMEGACORP. PROMEGA C	08/22/2014	\$103.97
	TFS FISHERSCI ECOM ATL	08/26/2014	\$72.56
	TFS FISHERSCI ECOM ATL	08/26/2014	\$70.89
			<b>\$978.06</b>
<b>LETITIA J BASKETT</b>	TUESDAY MORNING # 1056	08/09/2014	\$97.19
	Amazon.com	08/12/2014	\$67.76
	GREATER GREENVILLE CHAMBE	08/11/2014	\$35.00
	BI-LO GROCERY #5638	08/20/2014	\$28.68
	DROPBOX	08/23/2014	\$99.00
<b>LEWIS JERRY KNIGHTON JR.</b>	NCAN	08/18/2014	\$575.00
			<b>\$575.00</b>
<b>LEWIS R WEBB</b>	DOLLAR GENERAL #6760	07/31/2014	\$65.91
	BOLEN QUALITY BUILDING	08/11/2014	\$30.40
	BOLEN QUALITY BUILDING	08/12/2014	\$35.67
	BOLEN QUALITY BUILDING	08/13/2014	\$16.79
	BOLEN QUALITY BUILDING	08/14/2014	\$20.04
	WW GRAINGER	08/14/2014	\$79.56
	BOLEN QUALITY BUILDING	08/15/2014	\$18.06
	BOLEN QUALITY BUILDING	08/20/2014	\$75.80
	BOLEN QUALITY BUILDING	08/25/2014	\$96.50
	BOLEN QUALITY BUILDING	08/25/2014	\$28.46
	WM SUPERCENTER #795	08/28/2014	\$33.48
<b>LILLIAN BURNS</b>	POINT GREY RESEARCH US	07/30/2014	\$350.00
	INDIEGOGO	07/30/2014	\$499.00
	INDIEGOGO	07/30/2014	\$499.00
	LIVINGSTON & HAVEN LLC	07/31/2014	\$74.86
	GENTEX CORP	08/04/2014	\$1,998.16
	MCMASTER-CARR	08/04/2014	\$294.79
	USAIRWAYS 0372368440190	08/06/2014	\$314.70
	PAYPAL SHINPARK	08/07/2014	\$883.15
	AMAZON MKTPLACE PMTS	08/11/2014	\$6.51
	W.B. JONES SPRING CO	08/11/2014	\$100.40
	ADAFRUIT INDUSTRIES	08/12/2014	\$21.88
	FEDEX 869451661818	08/13/2014	\$28.97
	ADAFRUIT INDUSTRIES	08/20/2014	\$99.07
	DELTA AIR 0062367471148	08/22/2014	\$222.70
	MHE MCGRAW-HILL ECOMM	08/23/2014	\$52.06

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LILLIAN BURNS</b>	Amazon.com	08/27/2014	\$33.98
	IEEE CB CONFERENCE	08/27/2014	\$1,050.00
	Amazon.com	08/28/2014	\$1,774.99
			<b>\$8,304.22</b>
<b>LINDA HARRINGTON</b>	RANDYS ATUO P 0022529	08/07/2014	\$1,113.34
			<b>\$1,113.34</b>
<b>LINDA J RICE</b>	WESTERN CAROLINA RIMS	08/11/2014	\$20.00
			<b>\$20.00</b>
<b>LINDA NILSON</b>	USNEWS.COM ONLINE STORE	08/01/2014	\$14.90
	PAYPAL PAUL BUYER	08/04/2014	\$207.20
	POD NETWORK, INC.	08/15/2014	\$465.00
	JOHN WILEY & SONS, INC	08/17/2014	\$28.46
	STYLUS PUBLISHING LLC	08/19/2014	\$125.44
	WWW.INNOVATIVEEDUCATOR	08/19/2014	\$1,395.00
	JOHN WILEY & SONS, INC	08/27/2014	\$57.67
			<b>\$2,293.67</b>
<b>LINDA TINDAL</b>	PAYPAL NEWSOUTHBOO	07/31/2014	\$35.90
	TARGET.COM	08/02/2014	\$74.18
	Amazon.com	08/20/2014	\$9.76
	RMS - CLEMSON PRINT CENT	08/20/2014	\$85.60
	Amazon.com	08/20/2014	\$30.05
	Amazon.com	08/20/2014	\$24.99
	AMAZON MKTPLACE PMTS	08/20/2014	\$66.10
	GATEWAY	08/21/2014	\$175.00
	CLEMSON-UNIV-BOOKS #4900	08/21/2014	\$29.95
	Amazon.com	08/22/2014	\$17.52
			<b>\$549.05</b>
<b>LINDSAY DAVIS</b>	LOWES #03071	08/22/2014	\$99.76
	PENDLETON TIRE COMPANY	08/25/2014	\$24.27
			<b>\$124.03</b>
<b>LINDSEY CAROLINE DIXON</b>	INT THE ATHLETIC DEPARTME	08/01/2014	\$115.42
	CROWNE PLAZA RESORT & GO	08/08/2014	\$367.41
	PEKING PALACE	08/13/2014	\$59.56
	HANNAFORD #8303	08/17/2014	\$39.74
	SYRACUSE AIRPORT INN	08/14/2014	\$135.59
	HANNAFORD #8303	08/17/2014	\$76.91
	SYRACUSE AIRPORT INN	08/14/2014	\$158.19
	HOIDAY INN EXPRESS SOUTH	08/22/2014	\$1,120.27
	ECONOMY LODGE	08/23/2014	\$141.69
	HOIDAY INN EXPRESS SOUTH	08/22/2014	\$1,120.27
	HOIDAY INN EXPRESS SOUTH	08/22/2014	\$1,120.27
	ECONOMY LODGE	08/23/2014	\$141.69
	ECONOMY LODGE	08/23/2014	\$141.69
	ENTERPRISE RENT-A-CAR	08/25/2014	\$815.21

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDSEY CAROLINE DIXON</b>	HOLIDAY INN EXPRESS HARRI	08/23/2014	\$198.69
	SOUTHWES 5260651629255	08/27/2014	\$12.50
	SOUTHWES 5260651629252	08/27/2014	\$12.50
	SOUTHWES 5262441819061	08/27/2014	\$1,632.40
	AIRTRANAIR 3320157699319	08/27/2014	\$70.00
	SOUTHWES 5260651629254	08/27/2014	\$12.50
	Amazon.com	08/28/2014	\$71.95
	SOUTHWES 5260651629249	08/27/2014	\$12.50
	SOUTHWES 5260651629251	08/27/2014	\$12.50
	SOUTHWES 5260651629250	08/27/2014	\$12.50
	SOUTHWES 5260651629253	08/27/2014	\$12.50
<b>LINDSEY KOVACH</b>	NFL OFFICEWORKS	08/05/2014	\$2,062.96
	PAYPAL WALMART COM	08/12/2014	\$80.60
	DIAMOND SPRINGS WATER	08/20/2014	\$44.59
			<b>\$2,188.15</b>
<b>LISA J BAIN</b>	TFS FISHER SCI CHI	08/05/2014	\$8.37
	THEPONDOUTLET.COM, INC	08/05/2014	\$34.87
	CELLSIGNAL.COM	08/06/2014	\$790.00
	QIAGEN INC	08/08/2014	\$139.92
	SYSTEM BIOSCIENCES LLC	08/08/2014	\$566.00
	IN LC SCIENCES, LLC	08/12/2014	\$2,079.90
	TFS FISHERSCI ECOM ATL	08/13/2014	\$637.38
	LIFETECH 26496631	08/20/2014	\$546.53
	TFS FISHERSCI ECOM ATL	08/20/2014	\$71.26
	VWR INTERNATIONAL INC	08/22/2014	\$199.15
	CELLSIGNAL.COM	08/21/2014	\$264.00
	SIGMA ALDRICH US	08/22/2014	\$436.36
	PROMEGACORP. PROMEGA C	08/26/2014	\$280.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$59.54
	TFS FISHER SCI ATL	08/26/2014	\$417.85
<b>LISA P. MARCUS</b>	USPS.COM CLICK66100611	08/20/2014	\$23.50
			<b>\$23.50</b>
<b>LISA PATTERSON</b>	TRI-COUNTY ACE BLDRS S	08/01/2014	\$10.36
	INK 4 INC.	08/06/2014	\$914.85
	FEDEX 803571383675	08/23/2014	\$4.88
	FEDEX 806055763754	08/27/2014	\$8.38
	FEDEX 806055763732	08/28/2014	\$8.38
	FEDEX 806055763765	08/28/2014	\$8.38
	FEDEX 806055763743	08/28/2014	\$8.38
			<b>\$963.61</b>
<b>LLOYD GRAHAM</b>	WAL-MART #3222	08/19/2014	\$71.62
			<b>\$71.62</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LOUJEANIA BOST	APPLE STORE #R355	08/11/2014	\$83.74
	USAIRWAYS 0372369999550	08/18/2014	\$576.70
	USAIRWAYS 0372369996469	08/18/2014	\$821.70
	USAIRWAYS 0372369997536	08/18/2014	\$531.70
			<b>\$2,013.84</b>
LUKASZ KOZUBOWSKI	CLARE CHEMICAL RESEARCH	08/01/2014	\$678.00
	WM SUPERCENTER #3222	08/03/2014	\$141.33
	TRI-COUNTY ACE BLDRS S	08/02/2014	\$53.94
	DENVILLESCIENTIFIC	07/31/2014	\$753.03
	APL APPLE ONLINE STORE	08/06/2014	\$100.00
	APL APPLE ONLINE STORE	08/06/2014	\$1,299.00
	APL APPLE ONLINE STORE	08/06/2014	\$25.68
			<b>\$3,050.98</b>
LYNN ADCOX	STAPLES 00108282	08/09/2014	\$113.09
			<b>\$113.09</b>
LYNN H. COLE	AMERICAN AI 0017470173021	08/01/2014	\$615.20
	AMERICAN AI 0017470173020	08/01/2014	\$615.20
	DMI DELL HIGHER EDUC	08/07/2014	\$1,010.06
	FIRMA	08/06/2014	\$30.00
	MRA REGISTRATION	08/12/2014	\$350.00
	PAYPAL ISACASCMIDL	08/27/2014	\$45.00
			<b>\$2,665.46</b>
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	08/04/2014	\$34.99
	SOACE	08/08/2014	\$449.00
	CLEMSON COMPUTER ST	08/11/2014	\$31.00
	THE CHRONICLE	08/21/2014	\$151.00
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$216.30
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$225.76
			<b>\$1,108.05</b>
MARCY OWENS	LIFETECH 26333451	07/31/2014	\$234.33
	REPRODUCTION RESOURCES	08/06/2014	\$68.92
			<b>\$303.25</b>
MARGARET B PTACEK	CRUCIAL.COM	08/06/2014	\$77.03
	INTEGRATED DNA TECH	08/26/2014	\$33.44
			<b>\$110.47</b>
MARGARET MILLER	ADVANCE AUTO PARTS #5360	08/04/2014	\$6.84
			<b>\$6.84</b>
MARGARET R. OWENS	USPS POSTAL ST66100207	08/20/2014	\$148.85
	CASE - MAIN	08/21/2014	\$895.00
			<b>\$1,043.85</b>
MARGE CONDRASKY	OFFICE DEPOT #479	08/12/2014	\$66.74
	RCA	08/18/2014	\$170.00
	ACADEMY - CDR	08/18/2014	\$60.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGE CONDRASKY</b>	STAPLES 00108779	08/18/2014	\$19.26
	SURVEYMONKEY.COM	08/26/2014	\$78.00
	CLEMSON-UNIV-BOOKS #4900	08/26/2014	\$35.73
			<b>\$429.73</b>
<b>MARIA MERCEDES ROSSI</b>	FOOD LION #2209	08/14/2014	\$7.34
	FOOD LION #2209	08/21/2014	\$8.99
	DOLLAR-GENERAL #4869	08/21/2014	\$2.14
		<b>\$18.47</b>	
<b>MARIAN V TURCAN</b>	MINUTEKEY 800.539.7571	08/01/2014	\$17.42
	Amazon.com	08/08/2014	\$38.74
	MINUTEKEY 800.539.7571	08/11/2014	\$11.08
	PAYPAL ROGERCARR1	08/15/2014	\$18.00
		<b>\$85.24</b>	
<b>MARK E. ROBERTS</b>	SACNAS	07/30/2014	\$315.00
	SACNAS	07/31/2014	\$315.00
		<b>\$630.00</b>	
<b>MARK HOFFMAN</b>	ONLINE METALS.COM	07/31/2014	\$42.58
	MCMaster-CARR	08/05/2014	\$233.88
	WW GRAINGER	08/05/2014	\$311.87
	KEYSTONE FILTER DIVISION	08/06/2014	\$70.35
	AMAZON MKTPLACE PMTS	08/07/2014	\$24.81
	DELTA AIR 0062366473194	08/12/2014	\$1,177.70
	LOWES #00667	08/14/2014	\$46.56
	ADVANCE AUTO PARTS #5440	08/14/2014	\$101.72
	WW GRAINGER	08/27/2014	\$326.35
		<b>\$2,335.82</b>	
<b>MARK J SPEDE</b>	TRESONA MULTIMEDIA LLC	07/31/2014	\$1,170.00
	SHEETMUSICDIRECT COM	08/04/2014	\$3.99
	SHEETMUSICDIRECT COM	08/07/2014	\$3.99
	WM SUPERCENTER #3222	08/07/2014	\$72.63
	SHEETMUSICDIRECT COM	08/07/2014	\$3.99
	ALGY	08/08/2014	\$2,085.92
	MOUNTAIN MUSIC	08/09/2014	\$1,524.48
	GIH GLOBALINDUSTRIALEQ	08/09/2014	\$123.02
	LOWES #03071	08/09/2014	\$48.77
	GIH GLOBALINDUSTRIALEQ	08/11/2014	\$67.83
	WM SUPERCENTER #3222	08/11/2014	\$19.13
	GIH GLOBALINDUSTRIALEQ	08/11/2014	\$135.65
	CLEMSON COMPUTER ST	08/11/2014	\$336.99
	Amazon.com	08/12/2014	\$20.32
	AMAZON MKTPLACE PMTS	08/12/2014	\$99.95
	ACADEMY SPORTS# 154	08/13/2014	\$170.56
	WAL-MART #3222	08/13/2014	\$51.29
	NICEBADGE.COM	08/13/2014	\$47.06
	WALGREENS #11769	08/14/2014	\$56.13

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
MARK J SPEDE	LOWES #03071	08/13/2014	\$40.60	
	STEVE WEISS MUSIC INC	08/14/2014	\$200.95	
	PRINT SPECIALTY INC.	08/15/2014	\$17.68	
	THE MUSIC SHOPPE, INC.	08/15/2014	\$1,895.00	
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$32.09	
	GIH GLOBALINDUSTRIALEQ	08/16/2014	\$39.61	
	GCI WOODWIND	08/19/2014	\$1,837.00	
	STANDARD REGISTER CO.	08/18/2014	\$72.44	
	Amazon.com	08/19/2014	\$52.07	
	MOUNTAIN MUSIC	08/19/2014	\$1,958.10	
	STEVE WEISS MUSIC INC	08/19/2014	\$301.88	
	BSN SPORT SUPPLY GROUP	08/20/2014	\$2,003.73	
	CAMPUS COPY SHOP	08/22/2014	\$29.81	
	EARL C BENSON & ASSOCIATE	08/25/2014	\$823.50	
	CTW CAMPUS TEAM WEAR	08/25/2014	\$708.84	
	HK DAJIANG INNOVATION	08/27/2014	\$1,369.00	
	55 EXCHANGE	08/27/2014	\$239.73	
				<b>\$17,663.73</b>
	MARK LEISING	LDS VACUUM PRODUCTS	07/31/2014	\$174.00
		LDS VACUUM PRODUCTS	07/31/2014	\$470.00
AMAZON MKTPLACE PMTS		08/01/2014	\$32.05	
TECPLOT INC		08/01/2014	\$192.00	
SO.CAROLINA FLUID SYSTM		08/01/2014	\$97.49	
LINDE LLC		08/03/2014	\$856.23	
Amazon.com		08/04/2014	\$109.04	
AMERICAN GEO UNION		08/04/2014	\$35.00	
LDS VACUUM PRODUCTS INC		08/04/2014	\$310.00	
LINDE LLC		08/05/2014	\$32.10	
DKC DIGI KEY CORP		08/05/2014	\$20.60	
AMERICAN GEOPHYSICAL UNI		08/04/2014	\$20.00	
NEWPORT CORPORATION		08/05/2014	\$699.94	
DKC DIGI KEY CORP		08/07/2014	\$41.62	
MOUSER ELECTRONICS DIS		08/06/2014	\$56.78	
MIRA CONFERENCE		08/05/2014	\$35.00	
MCMASTER-CARR		08/06/2014	\$70.04	
Amazon.com		08/08/2014	\$46.95	
Amazon.com		08/12/2014	\$52.66	
AMAZON MKTPLACE PMTS		08/11/2014	\$59.99	
Amazon.com		08/11/2014	\$100.70	
UNIV SPACE RESEARCH ASSN		08/12/2014	\$246.43	
AMAZON MKTPLACE PMTS		08/12/2014	\$50.09	
AMAZON MKTPLACE PMTS		08/12/2014	\$39.94	
WM SUPERCENTER #3222		08/12/2014	\$93.03	
Amazon.com		08/12/2014	\$66.53	
MOUSER ELECTRONICS DIS		08/12/2014	\$77.09	
WAVE METRICS INC		08/13/2014	\$793.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
MARK LEISING	AMAZON MKTPLACE PMTS	08/14/2014	\$22.34	
	THE LAB DEPOT	08/12/2014	\$251.92	
	TECHNICAL ASSOCIATES	08/13/2014	\$662.58	
	AMAZON MKTPLACE PMTS	08/13/2014	\$11.45	
	PAYPAL FUNDACIONJO	08/14/2014	\$250.00	
	PAYPAL FUNDACIONJO	08/14/2014	\$250.00	
	THORLABS	08/14/2014	\$1,534.09	
	LABSTRONG CORPORATION	08/13/2014	\$155.67	
	CVI MELLEES GRIOT	08/15/2014	\$204.00	
	Amazon.com	08/15/2014	\$29.82	
	AMAZON MKTPLACE PMTS	08/20/2014	\$8.86	
	AMAZON MKTPLACE PMTS	08/20/2014	\$13.69	
	ESPI METALS	08/21/2014	\$34.77	
	QIOPTIQ INC	08/20/2014	\$407.00	
	MCMASTER-CARR	08/20/2014	\$41.91	
	JOBTARGET LLC	08/22/2014	\$150.00	
	AMAZON MKTPLACE PMTS	08/22/2014	\$38.79	
	AMAZON MKTPLACE PMTS	08/26/2014	\$21.67	
	SPI SUPPLIES	08/25/2014	\$170.91	
	MCMASTER-CARR	08/26/2014	\$20.85	
	THORLABS	08/28/2014	\$366.22	
				<b>\$9,524.84</b>
	MARLYN GRANT	Amazon.com	08/01/2014	\$94.18
USAIRWAYS 0372368190029		08/04/2014	\$471.70	
UND-CCE CONF REG		08/04/2014	\$500.00	
USAIRWAYS 0372368230666		08/04/2014	\$313.70	
UND-CCE CONF REG		08/05/2014	\$450.00	
UND-CCE CONF REG		08/07/2014	\$600.00	
Amazon.com		08/14/2014	\$344.71	
AMAZON MKTPLACE PMTS		08/15/2014	\$19.96	
DELTA AIR 0062367556571		08/18/2014	\$264.70	
DELTA AIR 0062367556572		08/18/2014	\$264.70	
DELTA AIR 0062367993120		08/19/2014	\$202.60	
USAIRWAYS 0372369994443		08/18/2014	\$265.70	
AACE		08/18/2014	\$190.00	
AACE		08/19/2014	\$190.00	
ACM		08/21/2014	\$200.00	
OCULUS VR, INC.		08/20/2014	\$322.00	
OCULUS VR, INC.		08/20/2014	\$966.00	
AACE		08/20/2014	\$190.00	
Amazon.com		08/27/2014	\$849.99	
				<b>\$6,699.94</b>
MARLYNE R. WALKER	DOLLAR GENERAL # 12277	07/31/2014	\$15.79	
			<b>\$15.79</b>	
MARSHALL P WATT JR	CU PSA SHOPPING MALL	07/31/2014	\$120.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
MARSHALL P WATT JR	WESTAR TIRE & ALIGNMENT	08/05/2014	\$677.35	
	NATIONAL 4-H COUNCIL SUPP	08/06/2014	\$37.65	
	NCSU BIO&AG ENGINEE	08/06/2014	\$200.00	
	DIAMOND SPRINGS WATER	08/07/2014	\$29.41	
	STAPLES 00118976	08/07/2014	\$28.61	
	CU PSA SHOPPING MALL	08/07/2014	\$28.00	
	ADVANCE AUTO PARTS 5540	08/11/2014	\$25.42	
	CU PSA SHOPPING MALL	08/12/2014	\$30.00	
	SPIRIT COMMUNICATIONS	08/13/2014	\$5.73	
	SIGNARAMA ANDERSON	08/14/2014	\$164.30	
	Amazon.com	08/14/2014	\$108.77	
	VERIZON WRLS MYACCT VE	08/21/2014	\$70.76	
	ATT CONS PHONE PMT	08/23/2014	\$140.77	
	BI-LO GROCERY #5709	08/22/2014	\$27.55	
	STAPLES 00118976	08/25/2014	\$43.80	
	VZWRLSS APOCC VISE	08/26/2014	\$30.08	
	INDUSTRIAL CONTAINER SERV	08/26/2014	\$133.56	
	SIGNARAMA ANDERSON	08/27/2014	\$164.30	
	ATTAWAY INC	08/27/2014	\$148.40	
	REGALIA MANUFACTURING CO	08/27/2014	\$344.17	
				<b>\$2,558.63</b>
	MARTIN C. CLARK	AMAZON MKTPLACE PMTS	07/31/2014	\$1,308.94
OCULUS VR, INC.		07/31/2014	\$50.00	
CLEMSON COMPUTER ST		08/01/2014	\$89.98	
Amazon.com		08/01/2014	\$71.81	
AMAZON MKTPLACE PMTS		08/05/2014	\$1,298.80	
AMAZON MKTPLACE PMTS		08/07/2014	\$1.88	
AMAZON MKTPLACE PMTS		08/12/2014	\$39.11	
AMAZON MKTPLACE PMTS		08/13/2014	\$241.00	
Amazon.com		08/15/2014	\$20.18	
AMAZON MKTPLACE PMTS		08/15/2014	\$78.78	
LENOVO GROUP		08/20/2014	\$1,273.51	
Amazon.com		08/20/2014	\$80.07	
CLEMSON COMPUTER ST		08/20/2014	\$96.27	
Amazon.com		08/21/2014	\$14.08	
DATA NETWORKS		08/22/2014	\$1,665.99	
AMAZON MKTPLACE PMTS		08/22/2014	\$6.99	
AMAZON MKTPLACE PMTS		08/27/2014	\$6.99	
Amazon.com		08/28/2014	\$34.99	
Amazon.com		08/28/2014	\$204.99	
Amazon.com		08/28/2014	\$55.24	
Amazon.com		08/28/2014	\$82.24	
Amazon.com		08/28/2014	\$64.99	
			<b>\$6,786.83</b>	
MARTINE LABERGE	BIOMEDICAL ENGINEERING SO	07/31/2014	\$30.00	
	BIOMEDICAL ENGINEERING SO	07/31/2014	\$30.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARTINE LABERGE</b>	BIOMEDICAL RESEARCH INSTR	07/28/2014	\$136.00	
	FEDEX 800351394779	08/01/2014	\$7.38	
	FEDEX 805771279120	08/01/2014	\$6.54	
	FEDEX 804308428000	08/01/2014	\$31.03	
	FEDEX 804554805520	08/06/2014	\$13.95	
	BIOMEDICAL ENGINEERING SO	08/07/2014	\$250.00	
	BIOMEDICAL ENGINEERING SO	08/07/2014	\$30.00	
	WWW.NEWEGG.COM	08/10/2014	\$14.95	
	WWW.NEWEGG.COM	08/10/2014	\$188.02	
	SOUTHWES 5262436998187	08/07/2014	\$155.10	
	BIO-MEDICAL INSTRUMENTS	08/08/2014	\$168.30	
	COURTYARD BY MARRIOTT ALT	08/08/2014	\$379.32	
	SOUTHWES 5262436996558	08/07/2014	\$208.60	
	OWW ORBITZ.COM	08/12/2014	\$249.21	
	AMAZON MKTPLACE PMTS	08/12/2014	\$102.87	
	MEISTERLABS GMBH	08/12/2014	\$20.00	
	BIOMEDICAL ENGINEERING SO	08/12/2014	\$55.00	
	SPARKFUN ELECTRONICS	08/12/2014	\$362.20	
	SEARS.COM 9300	08/14/2014	\$579.04	
	EIG FatCow	08/19/2014	\$12.49	
	EIG FatCow	08/20/2014	\$15.99	
	FEDEX 570336785810	08/20/2014	\$21.05	
	BIOMEDICAL ENGINEERING SO	08/21/2014	\$30.00	
	BIOMEDICAL ENGINEERING SO	08/21/2014	\$30.00	
	FEDEX 770852029405	08/21/2014	\$37.95	
	BIOMEDICAL ENGINEERING SO	08/21/2014	\$30.00	
	HP HP HOME STORE	08/25/2014	\$1,355.15	
	LOWES #03071	08/26/2014	\$470.31	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	WM SUPERCENTER #3222	08/26/2014	\$50.85	
	DROPBOX	08/26/2014	\$199.00	
	SCBIO	08/26/2014	\$150.00	
	DRG SAMSUNG	08/26/2014	\$41.40	
	DRG SAMSUNG	08/26/2014	\$1,171.01	
	DRG SAMSUNG	08/26/2014	\$33.42	
	DROPBOX	08/27/2014	\$99.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$275.00	
	FEDEX 805357485799	08/28/2014	\$26.69	
	FEDEX 805771278903	08/28/2014	\$29.81	
				<b>\$7,126.63</b>
	<b>MARY ANN MOBLEY</b>	JOURNEYWORKS PUBLISHING	08/21/2014	\$42.90
				<b>\$42.90</b>
	<b>MARY ANNE RAYMOND</b>	Amazon.com	08/05/2014	\$246.80
Amazon.com		08/07/2014	\$328.30	
SCANTRON CORPORATION		08/09/2014	\$380.25	
D J WALL-ST-JOURNAL		08/16/2014	\$24.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	CLEMSON COMPUTER ST	08/19/2014	\$88.80
	CLEMSON COMPUTER ST	08/20/2014	\$41.67
	Amazon.com	08/28/2014	\$134.01
			<b>\$1,243.83</b>
MARY CAFLISCH	USPS 45181202229832466	07/31/2014	\$166.00
	OFFICE DEPOT #2127	07/31/2014	\$302.38
	SPIRIT COMMUNICATIONS	08/04/2014	\$1.83
	PAYPAL XERCESSOC	08/05/2014	\$25.00
	CU PSA SHOPPING MALL	08/04/2014	\$20.00
	ATT CONS PHONE PMT	08/06/2014	\$222.47
	LOWES #02356	08/07/2014	\$98.06
	WB PROMOTION	08/08/2014	\$586.89
	Amazon.com	08/19/2014	\$36.50
	CU SUSTAINABLE AG PROG	08/18/2014	\$12.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$53.86
	NCSU BIO&AG ENGINEE	08/19/2014	\$250.00
	WAL-MART #1339	08/21/2014	\$17.58
	ACADEMY SPORTS #103	08/22/2014	\$12.94
	PAYPAL CANSTOCKPHO	08/22/2014	\$5.00
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$175.85
	EB 2014 SC GREEN IS G	08/26/2014	\$77.87
	KYOCERA DOCUMENT SOLUTION	08/27/2014	\$281.23
	EB SCMMGA SYMPOSIUM 2	08/28/2014	\$69.57
			<b>\$2,415.03</b>
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	08/04/2014	\$3.15
	UFIRST LAUNDRY SVCS	08/05/2014	\$88.49
	AIRGAS SOUTH	08/05/2014	\$63.29
	FEDEX 804245195685	08/07/2014	\$6.24
	FEDEX 804245195696	08/09/2014	\$60.72
	TFS FERMENTASINC	08/13/2014	\$133.00
	UFIRST LAUNDRY SVCS	08/12/2014	\$88.49
	Amazon.com	08/15/2014	\$272.84
	FEDEX 804245195674	08/14/2014	\$16.76
	Amazon.com	08/15/2014	\$279.07
	KJ'S MARKET IGA/QU	08/19/2014	\$70.36
	UFIRST LAUNDRY SVCS	08/19/2014	\$91.89
	CLICK2MAIL 866-665-2787	08/20/2014	\$867.59
	DARLINGTON COUNTY	08/20/2014	\$2,358.77
	RICHBOURGS RENTALS	08/20/2014	\$358.15
	FEDEX 804245195744	08/21/2014	\$17.32
	UFIRST LAUNDRY SVCS	08/26/2014	\$91.89
	LOWES #01120	08/27/2014	\$61.52
	OFFICE DEPOT #336	08/27/2014	\$57.13
MARY ERIN MORRISSEY	WM SUPERCENTER #3222	08/14/2014	\$148.83

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARY ERIN MORRISSEY	TRI-COUNTY ACE BLDRS S	08/16/2014	\$449.18
	ACUHO-I	08/27/2014	\$509.00
	DELTA AIR 0067489364841	08/26/2014	\$242.70
			<b>\$1,349.71</b>
MARY MARGARET MCCASKILL	SC.GOV	08/04/2014	\$71.48
	USPS 45558001029800448	08/07/2014	\$5.60
	BLK EDVENTURE	08/09/2014	\$80.50
	FTC	08/07/2014	\$189.24
	STAPLES DIRECT	08/12/2014	\$80.87
	CU PSA SHOPPING MALL	08/12/2014	\$6.00
	USPS 45558001029800448	08/15/2014	\$8.04
	WM SUPERCENTER #1017	08/15/2014	\$6.12
	DUKEENGPROGRESS/EZ-PAY	08/26/2014	\$367.17
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$165.25
			<b>\$980.27</b>
MATTHEW B HOWLE	EXPRESS OIL CHANGE	07/31/2014	\$47.79
	WAL-MART #1135	08/21/2014	\$4.29
			<b>\$52.08</b>
MATTHEW FISCHER	NOR NORTHERN TOOL	07/31/2014	\$69.55
	PAYPAL SOUTHCAROLI	08/15/2014	\$200.00
	LOWES #00728	08/15/2014	\$50.35
	LOWES #00728	08/22/2014	\$95.36
	GRIFF'S FARM AND H	08/25/2014	\$900.00
	TRACTOR-SUPPLY-CO #0440	08/25/2014	\$29.67
	GRIFF'S FARM AND H	08/26/2014	\$220.00
	GRIFF'S FARM AND H	08/26/2014	\$39.72
	GRIFF'S FARM AND H	08/26/2014	\$220.00
			<b>\$1,824.65</b>
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	08/04/2014	\$23.50
	VZWRLSS PRPAY AUTOPAY	08/16/2014	\$20.00
	GRIFF'S FARM AND H	08/19/2014	\$9.99
	WAL-MART #3222	08/21/2014	\$102.60
	WM SUPERCENTER #396	08/22/2014	\$59.70
	TRI COUNTY RENTAL	08/21/2014	\$1,875.97
			<b>\$2,091.76</b>
MATTHEW LECKENBUSCH	PAYPAL TRULYVICTOR	08/19/2014	\$78.75
	ETSY.COM	08/20/2014	\$45.00
	ETSY.COM	08/20/2014	\$15.90
	LAUGHING MOON MERCANTILE	08/21/2014	\$66.25
	PAYPAL DHARMA	08/25/2014	\$113.21
	Amazon.com	08/25/2014	\$128.94
	FASHION DENVER FABRICS	08/26/2014	\$98.50
	FASHION DENVER FABRICS	08/26/2014	\$84.46
REPRODUCTIONFABRICS COM	08/28/2014	\$191.55	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$822.56</b>
<b>MATTHEW SMITH</b>	ASA-SSSA-CSSA	08/06/2014	\$525.00
			<b>\$525.00</b>
<b>MATTHEW T MYERS</b>	DSI METALS	08/06/2014	\$13.91
	PALMETTO FARM SUPPLY	08/05/2014	\$123.10
	LOWES #01120	08/06/2014	\$69.15
	AGRI SOUTH INC	08/06/2014	\$58.85
	DSI METALS	08/14/2014	\$27.69
	LOWES #01120	08/20/2014	\$65.52
	MIDCO ENTERPRISES INC	08/21/2014	\$2,477.12
	LOWES #01120	08/26/2014	\$25.50
			<b>\$2,860.84</b>
<b>MATTHEW TURNBULL</b>	PROMEGACORP. PROMEGA C	08/21/2014	\$43.71
	GENESEE SCIENTIFIC CORP	08/27/2014	\$101.85
			<b>\$145.56</b>
<b>MELODY C WILLEY</b>	MWI VETERINARY SUPPLY CO	07/31/2014	\$100.69
	FARMER BOY AG INC	07/30/2014	\$898.45
	GRIFF'S FARM AND H	07/31/2014	\$367.59
	VWR INTERNATIONAL INC	08/02/2014	\$89.90
	VWR INTERNATIONAL INC	08/02/2014	\$152.11
	PCI PATTERSON VETERINA	08/04/2014	\$341.00
	PCI PATTERSON VETERINA	08/04/2014	\$6.00
	PCI PATTERSON VETERINA	08/04/2014	\$91.05
	CHARLES RIVER LAB	08/04/2014	\$182.14
	MWI VETERINARY SUPPLY CO	08/04/2014	\$527.82
	PCI PATTERSON VETERINA	08/04/2014	\$212.45
	PCI PATTERSON VETERINA	08/05/2014	\$3.90
	PCI PATTERSON VETERINA	08/05/2014	\$12.70
	PCI PATTERSON VETERINA	08/05/2014	\$19.50
	PCI PATTERSON VETERINA	08/05/2014	\$35.10
	VWR INTERNATIONAL INC	08/06/2014	\$326.66
	TVMDL	08/04/2014	\$43.50
	HARLAN LABORATORIES	08/04/2014	\$242.31
	VWR INTERNATIONAL INC	08/06/2014	\$198.72
	PCI PATTERSON VETERINA	08/05/2014	\$26.10
	PCI PATTERSON VETERINA	08/05/2014	\$194.40
	PCI PATTERSON VETERINA	08/05/2014	\$136.56
	PCI PATTERSON VETERINA	08/05/2014	\$101.40
	PCI PATTERSON VETERINA	08/05/2014	\$321.60
	PCI PATTERSON VETERINA	08/05/2014	\$97.20
	ROBOZ SURGICAL INSTRUMENT	08/06/2014	\$390.40
	PCI PATTERSON VETERINA	08/06/2014	\$345.60
	PCI PATTERSON VETERINA	08/06/2014	\$184.90
	PCI PATTERSON VETERINA	08/06/2014	\$300.99
	MWI VETERINARY SUPPLY CO	08/06/2014	\$176.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	08/06/2014	\$11.56
	VWR INTERNATIONAL INC	08/08/2014	\$55.68
	PCI PATTERSON VETERINA	08/07/2014	\$160.22
	PCI PATTERSON VETERINA	08/07/2014	\$411.60
	PCI PATTERSON VETERINA	08/07/2014	\$157.86
	RICOH RMS-CLEMSON	08/07/2014	\$6.50
	VWR INTERNATIONAL INC	08/08/2014	\$261.39
	MEDLINE	08/09/2014	\$201.34
	VWR INTERNATIONAL INC	08/09/2014	\$354.98
	AMERICAN ASSOC FOR LABORA	08/08/2014	\$180.00
	MWI VETERINARY SUPPLY CO	08/09/2014	\$225.24
	PCI PATTERSON VETERINA	08/08/2014	\$427.50
	PCI PATTERSON VETERINA	08/11/2014	\$243.12
	VWR INTERNATIONAL INC	08/12/2014	\$57.15
	CHARLES RIVER LAB	08/11/2014	\$182.14
	MEDLINE	08/12/2014	\$136.25
	PCI PATTERSON VETERINA	08/12/2014	\$57.50
	LOWES #03071	08/12/2014	\$80.20
	MEDLINE	08/12/2014	\$51.07
	PCI PATTERSON VETERINA	08/12/2014	\$309.46
	GRIFF'S FARM AND H	08/12/2014	\$234.17
	HARLAN LABORATORIES	08/11/2014	\$142.37
	PCI PATTERSON VETERINA	08/12/2014	\$57.50
	MEDLINE	08/12/2014	\$10.65
	GRIFF'S FARM AND H	08/12/2014	\$15.89
	PHARMACAL RESEARCH LABS	08/13/2014	\$1,779.13
	PHARMACAL RESEARCH LABS	08/13/2014	\$333.03
	WM SUPERCENTER #3222	08/14/2014	\$96.42
	PCI PATTERSON VETERINA	08/15/2014	\$247.50
	Amazon.com	08/16/2014	\$15.94
	WALMART.COM	08/15/2014	\$55.58
	Amazon.com	08/17/2014	\$23.91
	MEDLINE	08/16/2014	\$135.93
	GRIFF'S FARM AND H	08/18/2014	\$72.92
	CHARLES RIVER LAB	08/18/2014	\$509.74
	CHARLES RIVER LAB	08/18/2014	\$182.14
	PCI PATTERSON VETERINA	08/18/2014	\$125.40
	GRIFF'S FARM AND H	08/19/2014	\$97.48
	HARLAN LABORATORIES	08/18/2014	\$190.36
	PCI PATTERSON VETERINA	08/19/2014	\$46.86
	MWI VETERINARY SUPPLY CO	08/20/2014	\$410.90
	MWI VETERINARY SUPPLY CO	08/20/2014	\$168.91
	PCI PATTERSON VETERINA	08/21/2014	\$21.00
	PCI PATTERSON VETERINA	08/22/2014	\$582.95
	PCI PATTERSON VETERINA	08/25/2014	\$265.45
	PCI PATTERSON VETERINA	08/25/2014	\$124.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELODY C WILLEY</b>	UPS 000000V9074Y344	08/26/2014	\$6.20
	PCI PATTERSON VETERINA	08/26/2014	\$923.15
	PCI PATTERSON VETERINA	08/26/2014	\$252.93
	GRIFF'S FARM AND H	08/26/2014	\$71.38
	MEDICALSCRUBSMALL.COM	08/27/2014	\$397.83
			<b>\$17,295.72</b>
<b>MELODY LAND</b>	AUTM	07/30/2014	\$425.00
	STAPLES 00111807	08/01/2014	\$40.47
	STAPLES 00118976	08/01/2014	\$74.19
	EB PATENT MANAGEMENT	08/06/2014	\$225.00
	IMAGE SIGN & DESIGN	08/14/2014	\$185.00
			<b>\$949.66</b>
<b>MEREDITH T. MORRIS</b>	TFS FISHERSCI ECOM ATL	08/05/2014	\$65.30
	TFS FISHERSCI ECOM ATL	08/19/2014	\$6.55
	BIO RAD	08/21/2014	\$408.75
	TFS FISHERSCI ECOM ATL	08/26/2014	\$34.62
			<b>\$515.22</b>
<b>MICAH WALTERS</b>	WHENTOWORK	08/05/2014	\$1,155.00
	ATLANTA BRAVES	08/07/2014	\$362.00
	ATLANTA BRAVES	08/11/2014	\$7.00
	HILTON HOTELS	08/11/2014	\$103.24
	HILTON HOTELS	08/11/2014	\$103.24
	HILTON HOTELS	08/11/2014	\$103.24
	CLEMSON COMPUTER ST	08/18/2014	\$16.05
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$16.60
			<b>\$1,866.37</b>
<b>MICHAEL A ATKINS</b>	FEDEX 770712054877	08/01/2014	\$14.44
	FEDEX 770708053992	08/01/2014	\$7.33
	FEDEX 770770729672	08/12/2014	\$36.97
	FEDEX 770780807796	08/14/2014	\$27.47
	FEDEX 770815848198	08/16/2014	\$27.47
	FEDEX 770900534540	08/23/2014	\$11.92
			<b>\$125.60</b>
<b>MICHAEL CATERINO</b>	PUBLIX SUPERMARKETS #1379	08/12/2014	\$16.04
			<b>\$16.04</b>
<b>MICHAEL CHILDRESS</b>	UNITED 0167473528652	08/17/2014	\$325.70
			<b>\$325.70</b>
<b>MICHAEL D MESSMAN</b>	MCMaster-CARR	08/08/2014	\$133.21
	VISHAY MEASUREMENTSGRP	08/13/2014	\$242.78
	PALMETTO EQUIPMENT SALES	08/13/2014	\$1,173.46
	TECHNI-TOOL INC	08/19/2014	\$258.97
	MCMaster-CARR	08/22/2014	\$120.43
	NEWARKINONE-US00000109	08/22/2014	\$125.19
			<b>\$2,054.04</b>



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL D WEYMAN	MANPOWER	07/31/2014	\$845.25	
	USPS 45690006729829090	07/31/2014	\$2.68	
	MANPOWER	07/31/2014	\$692.63	
	A COMPLETE FLAG SOURCE	07/31/2014	\$459.19	
	USPS 45690006729829090	08/01/2014	\$196.00	
	WAL-MART #3222	08/01/2014	\$184.36	
	SEARS.COM 9300	08/05/2014	\$662.36	
	MANPOWER	08/07/2014	\$766.36	
	MANPOWER	08/07/2014	\$591.04	
	MANPOWER	08/14/2014	\$766.36	
	MANPOWER	08/14/2014	\$692.63	
	STAPLES 00118976	08/14/2014	\$20.87	
	VZWRLSS APOCC VISB	08/17/2014	\$1,140.42	
	WAYNE S OVERHEAD DOORS	08/14/2014	\$120.00	
	GT DISTRIBUTORS INC	08/18/2014	\$45.90	
	STAPLES DIRECT	08/19/2014	\$51.58	
	MANPOWER	08/21/2014	\$676.20	
	MANPOWER	08/21/2014	\$554.10	
	FEDEX 843120154962	08/23/2014	\$32.00	
	MANPOWER	08/28/2014	\$692.63	
	MANPOWER	08/28/2014	\$845.25	
				<b>\$10,037.81</b>
	MICHAEL D. SCHULENBURG	LIGHTSPEED RETAIL INC.	07/31/2014	\$2,356.00
STAPLES DIRECT		08/23/2014	\$128.39	
STAPLES DIRECT		08/22/2014	\$182.96	
			<b>\$2,667.35</b>	
MICHAEL E MOORE	AMAZON MKTPLACE PMTS	08/25/2014	\$90.06	
			<b>\$90.06</b>	
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	08/06/2014	\$296.00	
	BUYROLLS	08/06/2014	\$309.50	
	PROFESSIONAL BINDING PROD	08/15/2014	\$93.95	
	AMAZON MKTPLACE PMTS	08/21/2014	\$185.00	
	PROFESSIONAL BINDING PROD	08/21/2014	\$93.95	
	GUM.CO/CC JEFFREY PINH	08/25/2014	\$129.00	
			<b>\$1,107.40</b>	
MICHAEL G. BERRY	AUTOZONE #3834	08/13/2014	\$42.79	
	ADVANCE AUTO PARTS #5220	08/14/2014	\$129.58	
			<b>\$172.37</b>	
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	07/30/2014	\$39.64	
			<b>\$39.64</b>	
MICHAEL J SULHAN	SPIRIT COMM EBILLING	08/04/2014	\$2.78	
	FEDEX 468936225	08/16/2014	\$11.87	
			<b>\$14.65</b>	
MICHAEL JOE BATSON	LOWES #03071	07/31/2014	\$199.53	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL JOE BATSON</b>	CSCCA	08/13/2014	\$231.19
	HARRIS SPORTING GOODS	08/25/2014	\$58.18
			<b>\$488.90</b>
<b>MICHAEL JONES</b>	THE HOME DEPOT #8580	08/07/2014	\$178.57
	HYMAN PAPER & CHEMICAL	08/07/2014	\$164.16
	AIRGAS SOUTH	08/12/2014	\$50.89
	LOWES #01120	08/12/2014	\$104.05
	NOR NORTHERN TOOL	08/13/2014	\$360.37
	AGRI SOUTH INC	08/13/2014	\$47.47
	HYMAN PAPER & CHEMICAL	08/18/2014	\$99.95
	INDUSTRIAL SOLUTIONS AND	08/18/2014	\$112.50
	HARBOR FREIGHT TOOLS 264	08/20/2014	\$93.88
	DOLLAR GENERAL #10844	08/20/2014	\$43.96
	HARBOR FREIGHT TOOLS 264	08/21/2014	\$35.15
			<b>\$1,290.95</b>
<b>MICHAEL MCCUEN</b>	0184-ALL PHASE	08/20/2014	\$1,489.03
			<b>\$1,489.03</b>
<b>MICHAEL NEBESKY</b>	UPS 00006Y2E49	08/03/2014	\$33.75
	TRI-COUNTY ACE BLDRS S	08/02/2014	\$51.87
	DOLLAR-GENERAL #0163	08/05/2014	\$6.36
	ANDERSON NAPA AUTO PARTS	08/08/2014	\$19.02
	UPS 00006Y2E49	08/17/2014	\$32.15
	NIGP	08/21/2014	\$1,390.00
	NAEP, INC	08/21/2014	\$185.00
	SOUTH CAROLINA ASSOCIA	08/21/2014	\$195.00
	HOOTSUITE MEDIA INC.	08/23/2014	\$9.99
	USAIRWAYS 0372370951755	08/26/2014	\$374.70
	USAIRWAYS 0372370950333	08/26/2014	\$374.70
			<b>\$2,672.54</b>
<b>MICHAEL P MATTHEWS</b>	SEELS OUTBOARD INC- MT P	07/31/2014	\$264.61
	USPS 45036004208221079	08/01/2014	\$5.70
	ADVANCE AUTO PARTS #5730	07/31/2014	\$146.29
	AQUARIUM GARAGE SELF	08/05/2014	\$4.00
	SEELS OUTBOARD INC- MT P	08/05/2014	\$42.25
	SEELS OUTBOARD INC- MT P	08/06/2014	\$43.35
	USPS 45036004208221079	08/09/2014	\$8.75
	TRACTOR SUPPLY CO #1564	08/09/2014	\$108.49
	HARBOR FREIGHT CATALOG	08/20/2014	\$501.95
	DOLLAR GENERAL #14098	08/19/2014	\$81.86
	ADVANCE AUTO PARTS #5730	08/22/2014	\$23.85
	WM SUPERCENTER #4384	08/25/2014	\$143.88
	SEELS OUTBOARD INC- MT P	08/26/2014	\$39.54
	USPS 45036004208221079	08/27/2014	\$5.60
	AUTOZONE 4973	08/28/2014	\$76.62
			<b>\$1,496.74</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL PURSLEY</b>	Amazon.com	08/22/2014	\$87.20
			<b>\$87.20</b>
<b>MICHAEL S. MCMANUS</b>	ATT CONS PHONE PMT	07/31/2014	\$151.63
	SPIRIT COMM EBILLING	08/04/2014	\$0.97
	LOWES #01075	08/04/2014	\$29.16
	LOWES #01075	08/05/2014	\$16.18
	NATIONAL 4-H COUNCIL SUPP	08/05/2014	\$124.70
	MEGGS FORD INC	08/11/2014	\$37.92
	USPS 45058005129805728	08/19/2014	\$69.00
	AT&T DATA	08/27/2014	\$30.00
			<b>\$459.56</b>
<b>MICHAEL SEARS</b>	Amazon.com	08/15/2014	\$27.76
	MCMASTER-CARR	08/22/2014	\$24.72
	SAA AIRWAYS 0837412089398	08/22/2014	\$1,929.50
			<b>\$1,981.98</b>
<b>MICHAEL SEHORN</b>	APL APPLE ONLINE STORE	08/27/2014	\$31.03
	APL APPLE ONLINE STORE	08/27/2014	\$1,389.93
	APL APPLE ONLINE STORE	08/27/2014	\$10.69
	AMAZON MKTPLACE PMTS	08/27/2014	\$5.09
	APL APPLE ONLINE STORE	08/27/2014	\$58.28
	APL APPLE ONLINE STORE	08/27/2014	\$41.72
			<b>\$1,536.74</b>
<b>MICHAEL SIMMONS</b>	JOBTARGET LLC	08/04/2014	\$295.00
	JOBTARGET LLC	08/04/2014	\$525.00
	JOBTARGET LLC	08/25/2014	\$1,450.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$163.99
			<b>\$2,433.99</b>
<b>MICHAEL STEPHENS</b>	RITE-WEIGHT	08/04/2014	\$810.00
	KIBLER'S INC PAINT & BODY	08/07/2014	\$121.00
	IN AUTOMOTIVE REPAIR SER	08/11/2014	\$340.23
			<b>\$1,271.23</b>
<b>MICHAEL V EDWARDS</b>	LOWES #02356	08/01/2014	\$4.06
	COASTTEC	08/01/2014	\$320.96
	LOWES #02356	08/01/2014	\$5.01
	THE HOME DEPOT #1109	08/04/2014	\$9.15
	OFFICE DEPOT #2127	08/05/2014	\$170.62
			<b>\$509.80</b>
<b>MICHAEL W MARSHALL</b>	Amazon.com	08/01/2014	\$87.24
	VZWRLSS PRPAY AUTOPAY	08/07/2014	\$50.00
	WAL-MART #0514	08/19/2014	\$71.75
	TRACTOR SUPPLY #724	08/25/2014	\$130.45
			<b>\$339.44</b>
<b>MICHELE YOUNG</b>	SURVEYMONKEY.COM	08/05/2014	\$200.00
	Amazon.com	08/06/2014	\$62.67

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHELE YOUNG</b>	ADOBE SYSTEMS, INC.	08/07/2014	\$19.99
	Amazon.com	08/12/2014	\$60.11
	WIX.COM 800-600-0949	08/22/2014	\$99.00
	CLEMSON COMPUTER ST	08/27/2014	\$130.41
			<b>\$572.18</b>
<b>MICHELLE CHARLES</b>	FEDEX 467762832	08/05/2014	\$30.30
	PARTY CITY #294	08/10/2014	\$89.98
	ISTOCK INTERNATIONAL	08/11/2014	\$239.99
	ATT CONS PHONE PMT	08/12/2014	\$68.49
	PUBLIX #602	08/13/2014	\$55.66
	ISTOCK INTERNATIONAL	08/13/2014	\$239.99
	UNITED 0162419105892	08/19/2014	\$2,352.80
	HTL HIGHTAIL	08/28/2014	\$15.99
			<b>\$3,093.20</b>
<b>MICHELLE PIEKUTOWSKI</b>	DOLRTREE 2579 00025791	08/01/2014	\$18.02
	WM SUPERCENTER #3222	08/04/2014	\$88.03
	PAYPAL GSHRM	08/05/2014	\$500.00
	PAYPAL GSHRM	08/05/2014	\$250.00
	THE UPS STORE 3497	08/06/2014	\$93.63
	GSHRM	08/06/2014	\$144.00
	WORLDATWORK	08/06/2014	\$1,120.00
	USPS 45168006329807708	08/08/2014	\$40.20
	Amazon.com	08/11/2014	\$211.39
	WAL-MART #3222	08/13/2014	\$81.32
	HRWEBADVISOR.COM	08/15/2014	\$349.00
	MODERN CLEANERS	08/15/2014	\$31.80
	BEST BUY 00005207	08/18/2014	\$355.07
	BI-LO GROCERY #5539	08/18/2014	\$51.80
	GENBOOK INC	08/22/2014	\$40.00
	CTR FOR CAREER&PROF DEV	08/26/2014	\$400.00
	HOBBY LOBBY #332	08/27/2014	\$9.06
			<b>\$3,783.32</b>
<b>MIGUEL F LARSEN</b>	MATHWORKS	08/02/2014	\$179.88
	LOWES #00728	08/03/2014	\$42.19
	CIRCUIT SPECIALISTS	08/01/2014	\$153.64
	AMAZON MKTPLACE PMTS	08/05/2014	\$19.96
	AMAZON MKTPLACE PMTS	08/04/2014	\$19.23
	CIRCUIT SPECIALISTS	08/04/2014	\$38.26
	SPECIALIZED PRODUCTS CO.	08/04/2014	\$328.17
	CIRCUIT SPECIALISTS	08/04/2014	\$60.28
	FS Bjango	08/06/2014	\$9.99
	Amazon.com	08/06/2014	\$3,296.95
	AMAZON MKTPLACE PMTS	08/07/2014	\$46.89
	LOWES #03071	08/08/2014	\$298.73
AMAZON MKTPLACE PMTS	08/08/2014	\$127.26	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MIGUEL F LARSEN</b>	AMAZON MKTPLACE PMTS	08/08/2014	\$61.90	
	M BRAUN INC	08/11/2014	\$269.59	
	VZWRLSS APOCC VISE	08/11/2014	\$50.08	
	PAYPAL PLEIADES	08/11/2014	\$261.09	
	STREM CHEMICALS INC.	08/08/2014	\$582.36	
	Amazon.com	08/13/2014	\$25.99	
	Amazon.com	08/14/2014	\$17.20	
	DRI SONIC SOLUTIONS	08/13/2014	\$99.99	
	Amazon.com	08/13/2014	\$4.31	
	Amazon.com	08/14/2014	\$3.55	
	Amazon.com	08/16/2014	\$53.49	
	APL ITUNES.COM/BILL	08/17/2014	\$10.69	
	AMAZON MKTPLACE PMTS	08/15/2014	\$144.04	
	STAPLES 00111807	08/14/2014	\$124.02	
	CONVERTER INVERTER	08/15/2014	\$659.97	
	Amazon.com	08/16/2014	\$156.44	
	BEST BUY 00005207	08/16/2014	\$52.99	
	LOWES #03071	08/19/2014	\$71.88	
	Amazon.com	08/20/2014	\$37.24	
	LOWES #03071	08/23/2014	\$20.29	
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$26.28	
	DEEP SURPLUS	08/26/2014	\$269.76	
				<b>\$7,624.58</b>
	<b>MILDRED DAVENPORT</b>	SARE	07/31/2014	\$337.95
		FACEBOOK B99NY52BA2	08/10/2014	\$25.14
		CU SUSTAINABLE AG PROG	08/18/2014	\$12.00
		FACEBOOK 4G3S56NAA2	08/20/2014	\$50.12
SURVEYMONKEY.COM		08/20/2014	\$300.00	
TERRITORIAL SEED CO		08/22/2014	\$98.50	
VZWRLSS PRPAY AUTOPAY		08/24/2014	\$35.00	
CU PSA SHOPPING MALL		08/26/2014	\$381.25	
			<b>\$1,239.96</b>	
<b>MIRIAM C ROMAN</b>	BI-LO GROCERY #5417	08/03/2014	\$42.03	
	WAL-MART #0511	08/01/2014	\$26.07	
	DOLRTREE 2498 00024984	07/31/2014	\$4.32	
	SUMTER CASH & CARRY	07/31/2014	\$33.83	
			<b>\$106.25</b>	
<b>MIRIAM V. JOHNSON</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$83.79	
	STAPLES DIRECT	08/05/2014	\$101.72	
	HELENA CHEM CO 35041	08/07/2014	\$97.31	
	AMAZON MKTPLACE PMTS	08/07/2014	\$26.57	
	NATIONAL 4-H COUNCIL SUPP	08/12/2014	\$156.62	
			<b>\$466.01</b>	
<b>MISSY RYAN</b>	DELTA AIR 0062365630674	07/30/2014	\$378.70	
	DROPBOX	08/07/2014	\$99.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	DELTA AIR 0062367725574	08/19/2014	\$746.70
	DELTA AIR 0062367214903	08/24/2014	\$729.21
			<b>\$1,953.61</b>
MORRIS WARNER	ATT CONS PHONE PMT	08/02/2014	\$227.51
	SPIRIT COMM EBILLING	08/04/2014	\$1.69
	CU SUSTAINABLE AG PROG	08/04/2014	\$12.00
	CITY OF WALHALLA	08/04/2014	\$21.93
	VZWRLSS PRPAY AUTOPAY	08/16/2014	\$30.00
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$13.76
	BLUE RIDGE ELECTRIC COOP	08/26/2014	\$58.34
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$143.64
		<b>\$508.87</b>	
MURRAY S DAW	USAIRWAYS 0372368814226	08/09/2014	\$25.00
	USAIRWAYS 0372369284033	08/12/2014	\$25.00
			<b>\$50.00</b>
MYLENE SMITH	AMAZON MKTPLACE PMTS	07/31/2014	\$85.60
	AMAZON MKTPLACE PMTS	08/01/2014	\$79.98
	PAYPAL RUSTYWILKIN	08/01/2014	\$38.95
	PAYPAL UPPEREDGE TE	08/04/2014	\$45.11
	Amazon.com	08/08/2014	\$52.92
	WWW.NEWEGG.COM	08/12/2014	\$479.97
	PAYPAL VBBBB2000	08/19/2014	\$45.90
	AMAZON MKTPLACE PMTS	08/23/2014	\$17.42
	PAYPAL DELL MKT	08/22/2014	\$577.74
	PAYPAL DELL MKT	08/22/2014	\$599.16
	PAYPAL WANGYANYING	08/25/2014	\$48.33
	AMAZON MKTPLACE PMTS	08/27/2014	\$30.75
			<b>\$2,101.83</b>
NANCY BELANGER	FORMS AND SUPPLY-AOPD	08/13/2014	\$93.63
		<b>\$93.63</b>	
NANCY KORN	VWR INTERNATIONAL INC	08/01/2014	\$112.69
	VWR INTERNATIONAL INC	08/01/2014	\$19.03
		<b>\$131.72</b>	
NAREN VYAVAHARE	WALMART.COM 8009666546	08/28/2014	\$184.00
		<b>\$184.00</b>	
NATHAN LONG	CLEMSON COMPUTER ST	08/04/2014	\$105.93
	SWEETWATER SOUND INC	08/05/2014	\$540.00
	LOWES #03071	08/08/2014	\$46.49
	DMC DOUG MOCKETT & CO	08/08/2014	\$246.15
	WWW.NEWEGG.COM	08/11/2014	\$48.02
	FULLCOMPASS	08/13/2014	\$270.13
	AVALIVE 8775504388	08/13/2014	\$254.31
	CLEMSON COMPUTER ST	08/14/2014	\$39.58
CLEMSON COMPUTER ST	08/14/2014	\$84.53	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NATHAN LONG</b>	HERMAN ELECTRONICS	08/15/2014	\$377.72
	B & H PHOTO-VIDEO.COM	08/26/2014	\$347.00
	GARRETT SMART ELECTRON	08/25/2014	\$1,549.63
			<b>\$3,909.49</b>
<b>NATHAN M. LONG</b>	SELECT GENETICS	08/08/2014	\$550.00
	SIEMENS HEALTHCARE DIAGN	08/12/2014	\$267.50
	WM SUPERCENTER #3222	08/26/2014	\$84.46
			<b>\$901.96</b>
<b>NEIL CAMERON</b>	THE UPS STORE 3497	08/12/2014	\$127.44
	OFFICEMAX CT IN#661410	08/19/2014	\$50.74
	USPS 45168006329807708	08/25/2014	\$52.17
			<b>\$230.35</b>
<b>NICHOLE M VEASEY</b>	GRIFF'S FARM AND H	08/06/2014	\$682.87
	GRIFF'S FARM AND H	08/12/2014	\$692.35
	GRIFF'S FARM AND H	08/14/2014	\$129.43
			<b>\$1,504.65</b>
<b>NICOLE CLARK-MOUNT</b>	Amazon.com	08/24/2014	\$269.63
	Amazon.com	08/27/2014	\$29.99
	Amazon.com	08/28/2014	\$59.99
	Amazon.com	08/28/2014	\$14.66
	AMAZON MKTPLACE PMTS	08/29/2014	\$72.99
			<b>\$447.26</b>
<b>NISHANTH THARAYIL</b>	GENESEE SCIENTIFIC CORP	07/31/2014	\$79.35
	VWR INTERNATIONAL INC	08/08/2014	\$97.52
	AMERICAN GEOPHYSICAL UNI	08/08/2014	\$50.00
	INDOFINE CHEMICAL CO INC	08/18/2014	\$137.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$189.25
	VWR INTERNATIONAL INC	08/28/2014	\$83.65
	THE ECOLOGICAL SOCIETY OF	08/28/2014	\$100.00
			<b>\$736.77</b>
<b>NORMAN A MCGEE</b>	AMERICAN RED CROSS	08/02/2014	\$227.00
	LOWES #03071	08/06/2014	\$16.18
	OFFICEMAX CT IN#441224	08/06/2014	\$122.47
	ATT CONS PHONE PMT	08/06/2014	\$564.09
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$15.55
	IN RALPH'S TROPHY SHOP	08/14/2014	\$53.00
	LOWES #03071	08/27/2014	\$205.16
			<b>\$1,203.45</b>
<b>NORMAN D ELLIS</b>	FEDEX 467494874	08/02/2014	\$19.42
	USPS 45690006729829090	08/07/2014	\$146.00
			<b>\$165.42</b>
<b>OPAL V. ROUSEY</b>	FEDEX 770699135943	08/01/2014	\$24.56
	CITY OF CLEMSON	08/20/2014	\$11.63
	IRIM	08/27/2014	\$100.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$136.19</b>
<b>PAMELA B. ARDERN</b>	STAPLES 00103234	08/04/2014	\$21.19
	STAPLES 00106567	08/07/2014	\$16.85
	CLEMSON CLEANERS	08/12/2014	\$53.44
	WAL-MART #1383	08/22/2014	\$27.71
			<b>\$119.19</b>
<b>PATRICIA ADLENE LAYTON</b>	INTERNATIONAL WOODW	08/13/2014	\$35.00
	TAPPI	08/15/2014	\$174.00
			<b>\$209.00</b>
<b>PATRICIA GUERRA MARCONDES</b>	IN NATIONAL FORCE CALIBR	08/12/2014	\$1,588.00
	CLEMSON-UNIV-BOOKS #4900	08/18/2014	\$224.90
	WAL-MART #3222	08/22/2014	\$30.80
			<b>\$1,843.70</b>
<b>PATRICIA K. BRYSON</b>	WAL-MART #3222	07/31/2014	\$44.59
	USA SCIENTIFIC, INC.	08/02/2014	\$137.51
	DOLLAR-GENERAL #0163	08/01/2014	\$6.36
	VWR INTERNATIONAL INC	08/13/2014	\$299.85
	TFS FISHERSCI ECOM ATL	08/13/2014	\$246.16
	USA SCIENTIFIC, INC.	08/12/2014	\$44.39
	VZWRLSS IVR VB	08/16/2014	\$76.02
	WAL-MART #3222	08/15/2014	\$34.54
	AMAZON MKTPLACE PMTS	08/19/2014	\$74.74
	VWR INTERNATIONAL INC	08/20/2014	\$89.51
	TFS FISHERSCI ECOM ATL	08/19/2014	\$112.16
	WALMART.COM 8009666546	08/19/2014	\$54.33
	BIONEER	08/20/2014	\$342.95
	INTEGRATED DNA TECH	08/20/2014	\$52.70
	WAL-MART #3222	08/20/2014	\$19.48
	TFS FISHERSCI ECOM ATL	08/20/2014	\$48.54
	VWR INTERNATIONAL INC	08/21/2014	\$341.39
	USPS 45142006329827193	08/21/2014	\$46.50
	CLEMSON-UNIV-BOOKS #4900	08/20/2014	\$2.10
	TFS FISHERSCI ECOM ATL	08/21/2014	\$170.13
	USA SCIENTIFIC, INC.	08/21/2014	\$44.39
	TFS FISHERSCI ECOM ATL	08/26/2014	\$91.68
	WM SUPERCENTER #3222	08/26/2014	\$73.31
	TFS FISHERSCI ECOM ATL	08/26/2014	\$482.08
	INTEGRATED DNA TECH	08/26/2014	\$23.72
	NEW ENGLAND BIOLABS INC	08/27/2014	\$78.00
	INTEGRATED DNA TECH	08/28/2014	\$23.72
			<b>\$3,060.85</b>
<b>PATRICIA ZUNGOLI</b>	BI-LO GROCERY #5539	08/04/2014	\$10.04
	THE UPS STORE 3497	08/04/2014	\$55.62
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$40.84
	BI-LO GROCERY #5566	08/15/2014	\$27.66



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA ZUNGOLI</b>	BioQuip Products Inc	08/19/2014	\$10.45
	VWR INTERNATIONAL INC	08/21/2014	\$70.97
	GRIFF'S FARM AND H	08/21/2014	\$9.54
	LOWES #03071	08/25/2014	\$29.92
			<b>\$255.04</b>
<b>PATRICK MCMILLAN</b>	DELTA AIR 0067469735407	07/30/2014	\$308.60
	FRONT STREET BOOKS	08/05/2014	\$101.28
			<b>\$409.88</b>
<b>PATRICK RAYMARK</b>	SOUTHWES 5262435449037	08/01/2014	\$225.70
	UPS 0000RA7121	08/03/2014	\$20.86
	DXE MEDICAL INC	07/31/2014	\$1,725.65
	CU-OUTDOOR LAB	08/13/2014	\$100.00
	CU-OUTDOOR LAB	08/13/2014	\$87.50
	WAYNE STATE U	08/15/2014	\$975.00
	HFES-CONF FEES	08/18/2014	\$180.00
	DELTA AIR 0062367249828	08/18/2014	\$400.70
	AMAZON MKTPLACE PMTS	08/20/2014	\$86.70
	SBM	08/21/2014	\$287.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$7.76
	HFES-CONF FEES	08/20/2014	\$525.00
	ASSOC FOR PSYCH SCIENCE	08/21/2014	\$212.00
	HFES-CONF FEES	08/22/2014	\$160.00
	CLEMSON COMPUTER ST	08/22/2014	\$394.77
	AMAZON MKTPLACE PMTS	08/24/2014	\$38.47
	CLEMSON COMPUTER ST	08/22/2014	\$2,493.08
	HFES-CONF FEES	08/25/2014	\$160.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$3.62
	Amazon.com	08/26/2014	\$59.89
	AMAZON MKTPLACE PMTS	08/27/2014	\$32.93
	SOUTHWES 5262441121668	08/25/2014	\$545.40
	HFES-CONF FEES	08/25/2014	\$200.00
HUMAN FCTR&ERGNMCS STY	08/27/2014	\$35.00	
HFES-CONF FEES	08/28/2014	\$525.00	
CHEAPOAIR.COM AIR	08/29/2014	\$18.00	
			<b>\$9,500.03</b>
<b>PATSY S ELLIS</b>	AMERICAN GEO UNION	07/31/2014	\$35.00
	ACS NATIONAL MEETING	07/31/2014	\$195.00
	AIR & WASTE MGMT ASSO ECO	08/04/2014	\$250.00
	UPS 000000F66R20314	08/05/2014	\$8.29
	UNITED 0167470826972	08/05/2014	\$356.70
	AMERICAN METEOROLOGICAL	08/07/2014	\$96.00
	AMER NUCLEAR SOCIETY	08/09/2014	\$950.00
	SOCIETY OF EXPLORATION GE	08/12/2014	\$80.00
	FEDEX 780114433752	08/13/2014	\$68.58

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATSY W. SMITH</b>	ATT BILL PAYMENT	08/09/2014	\$171.55
	SCHOOLSIN.COM	08/12/2014	\$496.50
	USPS 45694006729808532	08/13/2014	\$147.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$472.92
			<b>\$1,287.97</b>
<b>PATTI LARSEN</b>	AMERICAN GEO UNION	08/06/2014	\$35.00
	STAPLES 00118976	08/12/2014	\$13.01
	CLEMSON-UNIV-BOOKS #4900	08/14/2014	\$134.05
			<b>\$182.06</b>
<b>PAUL DAWSON</b>	AIRGAS SOUTH	08/14/2014	\$153.15
	AIRGAS SOUTH	08/19/2014	\$97.71
	STROMTEC, LLC	08/26/2014	\$33.16
	STROMTEC, LLC	08/27/2014	\$144.53
			<b>\$428.55</b>
<b>PAUL E GOLDSMITH</b>	HARBOR FREIGHT TOOLS 103	08/01/2014	\$212.83
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$7.04
	LOWES #00559	08/05/2014	\$177.52
	LOWES #00639	08/06/2014	\$1,489.91
	GOLDMAN'S TRUE VALUE	08/12/2014	\$36.75
	LOWES #00639	08/12/2014	\$370.73
	HARBOR FREIGHT TOOLS 96	08/15/2014	\$398.49
	ADVANCE AUTO PARTS #5260	08/26/2014	\$26.74
	ADVANCE AUTO PARTS #5260	08/26/2014	\$438.63
	LOWES #00639	08/27/2014	\$89.01
	LOWES #00639	08/28/2014	\$277.71
			<b>\$3,525.36</b>
<b>PAUL M. HORTON</b>	SPIRIT COMMUNICATIONS	08/04/2014	\$12.28
	VZWRLSS IVR VB	08/07/2014	\$38.01
	CAROLINA ELEVATOR SER	08/06/2014	\$170.00
	KYOCERA DOCUMENT SOLUTION	08/07/2014	\$551.94
	VZWRLSS APOCC VISB	08/12/2014	\$114.05
	L2GCITY OF COLA WATER	08/15/2014	\$103.04
	L2GCITY OF COLA WATER	08/15/2014	\$99.86
	L2GCITY OF COLA WATER	08/15/2014	\$291.28
	SEDC PAYMENT	08/15/2014	\$76.13
	PICTUREFRAMES.COM	08/15/2014	\$657.73
	CAROLINA ELEVATOR SER	08/15/2014	\$192.00
	L2GCITY OF COLA WATER	08/19/2014	\$107.10
	L2GCITY OF COLA WATER	08/21/2014	\$291.28
	L2GCITY OF COLA WATER	08/21/2014	\$71.94
	BEST BUY 00015156	08/22/2014	\$43.19
	WM EZPAY	08/22/2014	\$406.62
	L2GCITY OF COLA WATER	08/22/2014	\$60.13
	AMAZON MKTPLACE PMTS	08/24/2014	\$542.88
	ATT BILL PAYMENT	08/26/2014	\$39.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL M. HORTON</b>	ATT BILL PAYMENT	08/26/2014	\$53.98
	ATT BILL PAYMENT	08/26/2014	\$39.98
	ATT BILL PAYMENT	08/26/2014	\$982.99
	GARRATT-CALLAHAN CO	08/27/2014	\$266.50
	GARRATT-CALLAHAN CO	08/27/2014	\$266.50
	ELGIN QUICK LUBE	08/28/2014	\$25.91
	SEDC PAYMENT	08/28/2014	\$30.69
			<b>\$5,535.98</b>
<b>PAUL PETERSON</b>	CONFERIUM	07/30/2014	\$758.68
	APL APPLE ONLINE STORE	08/14/2014	\$268.92
	CONFERIUM	08/13/2014	\$271.04
		<b>\$1,298.64</b>	
<b>PAUL S THOMPSON</b>	BI-LO GROCERY #5719	08/01/2014	\$37.08
	CAMCOR, INC.	08/01/2014	\$1,721.77
	BI-LO GROCERY #5719	08/04/2014	\$12.75
	SPIRIT COMM EBILLING	08/04/2014	\$16.06
	WM SUPERCENTER #1144	08/04/2014	\$114.79
	FARMERS EXCHANGE	08/05/2014	\$33.10
	FOOD LION #1393	08/05/2014	\$36.88
	DIAMOND SPRINGS WATER	08/05/2014	\$15.95
	VISTAPR VistaPrint.com	08/04/2014	\$191.71
	BALLOONS EVERYWHERE	07/31/2014	\$198.41
	WM SUPERCENTER #1144	08/07/2014	\$28.69
	AMAZON MKTPLACE PMTS	08/12/2014	\$15.00
	COMPORIUM-RHTC RP	08/14/2014	\$51.31
	NATIONAL 4-H COUNCIL SUPP	08/14/2014	\$448.09
	ATT BILL PAYMENT	08/20/2014	\$232.40
	STAMPS.COM	08/20/2014	\$15.99
	WAL-MART #1144	08/20/2014	\$103.51
	SQ BUSH-N-VINE, LLC	08/22/2014	\$37.50
	WM SUPERCENTER #4593	08/22/2014	\$11.51
	AIRGAS SOUTH	08/22/2014	\$177.31
	ACADEMY - CDR	08/25/2014	\$60.00
	SAMSONITE FACTORY #359	08/25/2014	\$96.51
	PRECISIONPR	08/27/2014	\$108.01
	CU PSA SHOPPING MALL	08/26/2014	\$27.50
		<b>\$3,791.83</b>	
<b>PAUL VENHOVENS</b>	ADOBE SYSTEMS, INC.	08/01/2014	\$29.99
	PAYPAL OEMRECYCLER	08/01/2014	\$539.83
	PAYPAL CARHS	08/07/2014	\$6.87
	DELTA AIR 0067426073676	08/26/2014	\$586.60
		<b>\$1,163.29</b>	
<b>PAULA AGUDELO</b>	RMS - CLEMSON PRINT CENT	08/15/2014	\$101.65
			<b>\$101.65</b>
<b>PAULA BEECHER</b>	SCHEDULEONCE LLC	08/13/2014	\$90.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PAULA BEECHER	55 EXCHANGE	08/13/2014	\$33.57
	HAR HARVARD BUSNSS SCH	08/27/2014	\$96.45
			<b>\$220.02</b>
PAULA WATT	SANOFI PASTEUR INC	08/12/2014	\$1,299.97
	SANOFI PASTEUR INC	08/12/2014	\$993.95
	SHERWIN WILLIAMS #2658	08/12/2014	\$50.08
	USPS 45168006329807708	08/12/2014	\$5.14
	GLAXOSMITHKLINE PHARMA P	08/13/2014	\$1,879.52
	USGOVT PRINT OFC 32	08/13/2014	\$29.85
	VZWRLSS IVR VB	08/14/2014	\$54.28
	VZWRLSS IVR VB	08/14/2014	\$38.01
	CONTEMPORARY FORUMS - REG	08/15/2014	\$155.00
	CONTEMPORARY FORUMS - REG	08/15/2014	\$685.00
	CLIA LABORATORY PROGRAM	08/19/2014	\$200.00
	SANOFI PASTEUR INC	08/27/2014	\$1,362.89
			<b>\$6,753.69</b>
PETER A SKEWES	LOWES #03071	08/21/2014	\$21.14
	LOWES #03071	08/26/2014	\$8.54
	BI-LO GROCERY #5539	08/27/2014	\$12.08
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$35.28
		<b>\$77.04</b>	
PETER VAN DEN HURK	VWR INTERNATIONAL INC	08/10/2014	\$74.58
	VWR INTERNATIONAL INC	08/13/2014	\$21.55
		<b>\$96.13</b>	
PHIL LANDRETH	ATDEC USA	08/08/2014	\$193.95
		<b>\$193.95</b>	
PIERLUIGI PISU	ASME	08/01/2014	\$575.00
		<b>\$575.00</b>	
R KEN ALLEN	TRI-COUNTY ACE BLDRS S	08/07/2014	\$14.52
	RICOH RMS-CLEMSON	08/13/2014	\$5.80
	CRUCIAL.COM	08/19/2014	\$41.21
	RAINWISE INC	08/21/2014	\$85.00
		<b>\$146.53</b>	
R. ANDREW HURLEY	Amazon.com	08/05/2014	\$349.84
	Amazon.com	08/06/2014	\$87.49
	Amazon.com	08/06/2014	\$237.18
	Amazon.com	08/06/2014	\$615.29
	Amazon.com	08/06/2014	\$615.29
	AMAZON MKTPLACE PMTS	08/08/2014	\$19.98
	SD HARDWARE SOURCE	08/11/2014	\$214.15
	PAYPAL AMY COLEMAN	08/12/2014	\$100.00
	Amazon.com	08/13/2014	\$15.79
	Amazon.com	08/13/2014	\$9.69
	SOUTHWES 5262438538016	08/13/2014	\$1,439.90

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>R. ANDREW HURLEY</b>	SOUTHWES 5262438541448	08/13/2014	\$617.10
	PAYPAL JESSE	08/15/2014	\$56.00
	GOOGLE Google Storage	08/16/2014	\$1.99
	DROPBOX	08/28/2014	\$89.38
			<b>\$4,469.07</b>
<b>R. KENNETH MARCUS</b>	LOWES #03071	08/13/2014	\$134.33
	LOWES #03071	08/18/2014	\$42.77
	UNITED 0162419142484	08/19/2014	\$538.20
	UNITED 0162419142482	08/19/2014	\$538.20
	SO.CAROLINA FLUID SYSTM	08/21/2014	\$42.67
			<b>\$1,296.17</b>
<b>R. KYLE BARRETT</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$76.98
	AMAZON MKTPLACE PMTS	08/20/2014	\$45.39
			<b>\$122.37</b>
<b>RALPH BURRELL</b>	THE HOME DEPOT #1130	08/21/2014	\$666.85
			<b>\$666.85</b>
<b>RALPH RICKS</b>	AB&C HARDWARE	08/15/2014	\$56.82
			<b>\$56.82</b>
<b>RAYMOND D SAUER</b>	DELTA AIR 0062365780151	07/31/2014	\$1,954.50
	UPS 0000Y3X902	08/10/2014	\$28.44
	STAPLES DIRECT	08/13/2014	\$66.84
	SCANTRON CORPORATION	08/13/2014	\$251.04
	AMERICAN ECONOMIC ASSOC	08/15/2014	\$40.00
	Amazon.com	08/19/2014	\$25.41
	Amazon.com	08/26/2014	\$23.40
	Amazon.com	08/27/2014	\$46.90
	PAYPAL COACHESBYTH	08/28/2014	\$750.00
	Amazon.com	08/28/2014	\$15.34
			<b>\$3,201.87</b>
<b>RAYMOND HUFF</b>	AT&T DATA	07/31/2014	\$25.00
	SPIRIT COMM EBILLING	08/04/2014	\$5.58
	HUGHES LUMBER & BUILDI	08/04/2014	\$70.87
	AMAZON MKTPLACE PMTS	08/09/2014	\$32.78
	FSI SCE&G	08/08/2014	\$297.06
	STAPLES 00108266	08/07/2014	\$14.28
	COMCAST OF CHARLESTON	08/12/2014	\$113.96
	8155 EXTRA SPACE STORA	08/11/2014	\$101.00
	APPLE STORE #R318	08/12/2014	\$128.04
	NESPRESSO USA	08/16/2014	\$55.34
	GULLAH CUISINE	08/19/2014	\$799.98
	EAST BAY TRUE VALUE	08/19/2014	\$9.84
	ATT BILL PAYMENT	08/28/2014	\$111.70
<b>REBECCA DIANE BASINGER</b>	EXPEDIA EXPEDIA 181719	08/02/2014	\$273.56

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DIANE BASINGER	VECTORSTOCK MEDIA LTD	08/02/2014	\$25.00
	WWW.NEWEGG.COM	08/07/2014	\$17.53
	SPORTS POSTER WAREHOUS	08/13/2014	\$20.90
	AMAZON MKTPLACE PMTS	08/13/2014	\$46.76
	CLEMSON-UNIV-BOOKS #4900	08/14/2014	\$17.75
	SUCCESSORIES	08/16/2014	\$391.22
	SUCCESSORIES	08/16/2014	\$55.73
	PAYPAL PIKTOCHART	08/19/2014	\$29.00
	DYN DYN.COM/CHARGE	08/19/2014	\$50.00
	LEGO SHOP@HOME	08/27/2014	\$1,313.43
REBECCA HARTLEY	USAIRWAYS 0372370126338	08/19/2014	\$337.70
	USAIRWAYS 0372370144740	08/19/2014	\$436.70
			<b>\$774.40</b>
REBECCA KAMINSKI	Amazon.com	07/31/2014	\$138.32
	STAPLES DIRECT	08/12/2014	\$147.34
	DELTA AIR 0062367367845	08/17/2014	\$288.70
	DELTA AIR 0062367882204	08/16/2014	\$300.70
	DELTA AIR 0062367882203	08/16/2014	\$300.70
	Amazon.com	08/17/2014	\$32.76
	DELTA AIR 0062367367846	08/17/2014	\$288.70
	TRAVELOCITY.COM	08/18/2014	\$19.98
	USAIRWAYS 0377473559378	08/17/2014	\$324.20
	USAIRWAYS 0377473559377	08/17/2014	\$324.20
			<b>\$2,165.60</b>
REBECCA R ACKERMAN	WM SUPERCENTER #3222	08/07/2014	\$163.87
	WAL-MART #3222	08/15/2014	\$20.29
	WAL-MART #3222	08/18/2014	\$33.35
	AMAZON MKTPLACE PMTS	08/20/2014	\$494.75
	Amazon.com	08/23/2014	\$68.47
	AMAZON MKTPLACE PMTS	08/23/2014	\$156.38
	AMAZON MKTPLACE PMTS	08/26/2014	\$5.99
	PTOUCHEDIRECT	08/27/2014	\$592.12
			<b>\$1,535.22</b>
REBECCA S RODGERS	Amazon.com	08/28/2014	\$18.28
			<b>\$18.28</b>
REBECCA ULMER	ATT BILL PAYMENT	08/05/2014	\$97.82
	ATT BILL PAYMENT	08/05/2014	\$331.16
	ATT BILL PAYMENT	08/05/2014	\$102.14
	ATT BILL PAYMENT	08/05/2014	\$51.99
	ATT BILL PAYMENT	08/05/2014	\$40.81
	BI-LO #5808	08/11/2014	\$123.54
	USPS 45268006313235197	08/13/2014	\$6.85
	BOLEN QUALITY BUILDING	08/14/2014	\$1,419.21
BROOKER TV HARDWARE	08/20/2014	\$21.56	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	DENMARK WHOLESAL	08/20/2014	\$37.65
	EDISTO ELECTRIC COOPERATI	08/25/2014	\$388.43
			<b>\$2,621.16</b>
REGINA FOSTER	FEDEX 467449172	08/02/2014	\$7.86
	FEDEX 468017063	08/06/2014	\$162.12
	FEDEX 468114335	08/07/2014	\$28.97
	FEDEX 468228020	08/09/2014	\$27.55
	FEDEX 468629626	08/13/2014	\$19.71
	FEDEX 468718000	08/16/2014	\$9.05
	FEDEX 134966526	08/20/2014	\$27.47
	BESTBUYMKTPLACE	08/27/2014	\$10.77
	STAPLES 00118976	08/26/2014	\$114.50
		<b>\$408.00</b>	
REGINALD HAWTHORNE	STEVE'S TIRE AND SERVICE	08/04/2014	\$84.05
	LOWES #03071	08/04/2014	\$3.19
	LOWES #03071	08/09/2014	\$28.42
	LOWES #03071	08/11/2014	\$36.53
	LOWES #03071	08/12/2014	\$63.14
	LOWES #03071	08/15/2014	\$100.63
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$25.92
	LOWES #03071	08/17/2014	\$82.70
	LOWES #03071	08/18/2014	\$154.42
	LOWES #03071	08/18/2014	\$50.16
	CLEMSON COMPUTER ST	08/19/2014	\$80.18
	LOWES #03071	08/20/2014	\$165.54
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$8.28
	WAL-MART #3222	08/21/2014	\$33.23
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$14.67
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$176.38
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$78.27
			<b>\$1,185.71</b>
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$855.74
	WM SUPERCENTER #3222	08/24/2014	\$198.00
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$962.53
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$346.19
		<b>\$2,362.46</b>	
RENEE J. HEBERT	EB GLOBAL UPSTATE A L	07/31/2014	\$35.00
	NATIONAL ASSOC OF COLL	08/01/2014	\$119.00
	STAPLES 00111807	08/13/2014	\$29.17
	PAK MAIL SENECA	08/15/2014	\$15.10
	FACTORY OUTLET STORE	08/22/2014	\$9.90
	MAILCHIMP	08/21/2014	\$75.00
	CLEMSON CLEANERS	08/22/2014	\$19.23
	ANYMEETING.COM WEBCONF	08/21/2014	\$780.00
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$224.88

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	08/28/2014	\$9.99
			<b>\$1,317.27</b>
REVA KAUFMAN	Amazon.com	08/21/2014	\$1,107.04
	Amazon.com	08/21/2014	\$1,107.04
	CU-OUTDOOR LAB	08/26/2014	\$30.00
			<b>\$2,244.08</b>
REX BLANTON	GRIFF'S FARM AND H	08/05/2014	\$51.93
	SHERWIN WILLIAMS #2658	08/14/2014	\$50.08
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$54.54
	WAL-MART #3222	08/19/2014	\$17.93
			<b>\$174.48</b>
RHETT C SMITH	LOWES #01635	07/31/2014	\$285.33
	STAPLES 00111807	07/31/2014	\$65.64
	AMAZON MKTPLACE PMTS	08/06/2014	\$173.95
			<b>\$524.92</b>
RHONDA TODD	BUCKY'S BAR-B-Q-ROPER MOU	07/30/2014	\$367.20
	WALGREENS #11769	07/31/2014	\$16.77
	PEGASUSAV.US	08/19/2014	\$346.00
			<b>\$729.97</b>
RICHARD A RIGGINS II	CLEMSON COMPUTER ST	08/06/2014	\$105.93
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$48.12
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$128.34
			<b>\$282.39</b>
RICHARD L HASSELL	DELTA AIR 0062365721625	08/01/2014	\$679.20
	SIGMA ALDRICH US	08/05/2014	\$56.50
	CEW-077-MOLONY	08/07/2014	\$250.75
	THE HOME DEPOT 1118	08/12/2014	\$101.99
	THE HOME DEPOT 1118	08/13/2014	\$101.99
	CEW-077-MOLONY	08/26/2014	\$240.60
	ESP FARMTEK	08/28/2014	\$637.81
			<b>\$2,068.84</b>
RICHELE L MILLER	COMFORT INN & SUITES- AP	08/06/2014	\$295.28
	COMFORT INN & SUITES- AP	08/06/2014	\$276.70
	COMFORT INN & SUITES- AP	08/06/2014	\$276.70
	COMFORT INN & SUITES- AP	08/06/2014	\$295.28
	CAMPUS COPY SHOP	08/15/2014	\$44.41
	WM SUPERCENTER #1123	08/27/2014	\$57.30
	BI-LO GROCERY #5097	08/27/2014	\$21.45
	LOWES #01635	08/27/2014	\$34.32
	WM SUPERCENTER #3222	08/27/2014	\$111.09
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$24.85
			<b>\$1,437.38</b>
RICK BAGBY	CLEMSON COMPUTER ST	07/31/2014	\$489.96
	Amazon.com	08/01/2014	\$349.90



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RICK BAGBY</b>	AMAZON MKTPLACE PMTS	08/02/2014	\$997.54	
	B & H PHOTO-VIDEO.COM	08/04/2014	\$1,641.00	
	WWW.RHINOCAMERAGEAR.COM	08/04/2014	\$569.86	
	DTV DIRECTV SERVICE	08/06/2014	\$282.98	
	STAPLES 00111807	08/05/2014	\$40.27	
	1-800-REMOTES	08/12/2014	\$32.75	
	AMAZON MKTPLACE PMTS	08/12/2014	\$10.18	
	VOICES .COM	08/12/2014	\$165.00	
	C2G	08/14/2014	\$115.49	
	AMAZON MKTPLACE PMTS	08/16/2014	\$101.52	
	DTV DIRECTV SERVICE	08/18/2014	\$525.12	
	AMAZON MKTPLACE PMTS	08/18/2014	\$1,416.00	
	AMAZON MKTPLACE PMTS	08/19/2014	\$781.85	
	AMAZON MKTPLACE PMTS	08/21/2014	\$119.98	
	THE HOME DEPOT #1130	08/22/2014	\$562.55	
	DTV DIRECTV SERVICE	08/25/2014	\$512.39	
	AMAZON MKTPLACE PMTS	08/25/2014	\$51.92	
	B & H PHOTO-VIDEO.COM	08/27/2014	\$1,885.29	
	B & H PHOTO-VIDEO.COM	08/27/2014	\$1,885.29	
	AMAZON MKTPLACE PMTS	08/28/2014	\$1,499.99	
	AMAZON MKTPLACE PMTS	08/28/2014	\$1,239.98	
	AMAZON MKTPLACE PMTS	08/28/2014	\$1,239.98	
				<b>\$16,516.79</b>
	<b>RICK WILLEY</b>	VZWRLSS PRPAY AUTOPAY	08/17/2014	\$40.00
		MIDWAY USA	08/18/2014	\$234.27
		BROWNELLS INC	08/18/2014	\$81.12
		LOWES #03071	08/20/2014	\$53.33
				<b>\$408.72</b>
<b>RICKI J SHINE</b>	USAIRWAYS 0372368206572	08/04/2014	\$926.70	
	THE PEACE CENTER	08/06/2014	\$635.00	
	Amazon.com	08/07/2014	\$23.99	
	MARRIOTT GREENVILLE	08/12/2014	\$211.68	
	HP HOME STORE	08/12/2014	\$982.23	
	CHAMPION COACH INC	08/13/2014	\$1,431.00	
	USAIRWAYS 0372369994925	08/18/2014	\$201.70	
	Amazon.com	08/22/2014	\$109.89	
	NATIONAL COLLEGIATE HONO	08/25/2014	\$375.00	
	NATIONAL COLLEGIATE HONO	08/25/2014	\$100.00	
	OFFICE DEPOT #1170	08/25/2014	\$706.50	
	NATIONAL COLLEGIATE HONO	08/26/2014	\$375.00	
	AMAZON MKTPLACE PMTS	08/27/2014	\$5.29	
	OFFICE DEPOT #1214	08/26/2014	\$441.69	
	USAIRWAYS 0372371048562	08/27/2014	\$132.10	
	UNITED 0162420060465	08/27/2014	\$195.60	
				<b>\$6,853.37</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	ALFA AESAR	08/11/2014	\$35.93
	AMAZON MKTPLACE PMTS	08/27/2014	\$62.06
			<b>\$97.99</b>
ROBERT BROOKOVER	WAL-MART #3222	07/31/2014	\$42.75
	HOLIDAY INN LIDO BCH	07/30/2014	\$1,000.00
	STAPLES 00111807	08/04/2014	\$349.32
	BIDSYNC	08/26/2014	\$1,399.50
			<b>\$2,791.57</b>
ROBERT C. KNOEPEL	ISSUU INC.	08/01/2014	\$19.00
	Amazon.com	08/04/2014	\$59.51
	AMAZON MKTPLACE PMTS	08/06/2014	\$91.10
	USAIRWAYS 0377471456242	08/07/2014	\$369.70
	UNITED 0162418722243	08/15/2014	\$203.70
	Amazon.com	08/15/2014	\$331.30
	ACT WACES	08/20/2014	\$285.00
	Amazon.com	08/22/2014	\$24.47
	Amazon.com	08/22/2014	\$331.30
	AWL Pearson Education	08/25/2014	\$97.58
			<b>\$1,812.66</b>
ROBERT CONGDON	SOUTHWES 5262438679760	08/14/2014	\$205.70
	STUDICA INC	08/20/2014	\$99.00
	DISCOUNTMUGS.COM	08/26/2014	\$729.68
	SOUTHWES 5262441393560	08/26/2014	\$335.70
			<b>\$1,370.08</b>
ROBERT F. BALDWIN	TRAVELOCITY.COM	08/26/2014	\$29.00
	UNITED 0167489043280	08/25/2014	\$413.70
			<b>\$442.70</b>
ROBERT FRAGER	FEDEX 467595895	08/02/2014	\$11.82
	ATT CONS PHONE PMT	08/01/2014	\$65.77
	SPIRIT COMM EBILLING	08/04/2014	\$3.32
	FEDEX 467923420	08/05/2014	\$7.05
	FEDEX 91427901	08/05/2014	\$28.30
	HP HOME STORE	08/05/2014	\$1,039.85
	STAPLES DIRECT	08/07/2014	\$541.96
	AUTOZONE #1036	08/07/2014	\$64.18
	AMAZON MKTPLACE PMTS	08/07/2014	\$139.98
	AMAZON MKTPLACE PMTS	08/07/2014	\$36.75
	WWW.NEWEGGBUSINESS.COM	08/07/2014	\$179.99
	FEDEX 468211440	08/09/2014	\$11.50
	SCHOOL OUTFITTERS	08/07/2014	\$117.53
	GWINN'S TIRE & ALIGNMENT	08/08/2014	\$220.39
	OFFICE MAX	08/08/2014	\$291.18
	Amazon.com	08/09/2014	\$431.29
	Amazon.com	08/12/2014	\$126.59
Amazon.com	08/12/2014	\$126.59	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT FRAGER</b>	Amazon.com	08/12/2014	\$126.59	
	Amazon.com	08/12/2014	\$519.96	
	Amazon.com	08/12/2014	\$238.00	
	DTV DIRECTV SERVICE	08/12/2014	\$124.00	
	DTV DIRECTV SERVICE	08/12/2014	\$58.29	
	WWW.NEWEGGBUSINESS.COM	08/14/2014	\$273.96	
	AMAZON MKTPLACE PMTS	08/14/2014	\$104.45	
	FEDEX 468816327	08/16/2014	\$8.13	
	STAPLES DIRECT	08/19/2014	\$118.35	
	HP HOME STORE	08/18/2014	\$269.11	
	CIVITAS MEDIA LLC	08/19/2014	\$27.58	
	RMS - CLEMSON PRINT CENT	08/20/2014	\$53.50	
	CareerBuilder	08/19/2014	\$1,400.00	
	AT&T BILL PAYMENT	08/22/2014	\$93.62	
	AT&T BILL PAYMENT	08/22/2014	\$37.14	
	AMAZON MKTPLACE PMTS	08/22/2014	\$157.98	
	CHARTER COMM	08/25/2014	\$491.93	
	Amazon.com	08/22/2014	\$349.99	
	ATT BILL PAYMENT	08/26/2014	\$61.30	
	GUS GLOBALSTAR USA	08/26/2014	\$57.61	
	STACK OVERFLOW INTERNET S	08/25/2014	\$350.00	
	ATT BILL PAYMENT	08/26/2014	\$80.42	
	ATT BILL PAYMENT	08/26/2014	\$72.10	
	HOBBY LOBBY #395	08/27/2014	\$5.34	
				<b>\$8,523.39</b>
	<b>ROBERT G BELLINGER</b>	Amazon.com	08/08/2014	\$93.12
		ADOBE SYSTEMS, INC.	08/14/2014	\$19.99
			<b>\$113.11</b>	
<b>ROBERT M. LIPPERT</b>	STAPLES 00111807	08/02/2014	\$5.63	
	DELL SALES & SERVICE	08/05/2014	\$148.39	
	Amazon.com	08/06/2014	\$116.91	
			<b>\$270.93</b>	
<b>ROBERT NEWBERRY</b>	HERTZ RENT-A-CAR	07/31/2014	\$203.91	
	FEDEX 868899353361	08/02/2014	\$9.84	
	JBR ENVIRONMENTAL	08/12/2014	\$1,109.50	
	JBR ENVIRONMENTAL	08/12/2014	\$1,278.00	
	JBR ENVIRONMENTAL	08/12/2014	\$1,274.00	
	MAKE MAGAZINE	08/14/2014	\$29.95	
	AT&T DATA	08/22/2014	\$50.00	
	IN EXPOSURE CONTROL TECH	08/26/2014	\$1,805.00	
	IN EXPOSURE CONTROL TECH	08/26/2014	\$1,875.00	
	REPUBLIC SERVICES TRASH	08/27/2014	\$671.99	
	JBR ENVIRONMENTAL	08/27/2014	\$260.00	
	IN ENVIRO MANAGEMENT COM	08/27/2014	\$255.00	
	JBR ENVIRONMENTAL	08/27/2014	\$255.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT NEWBERRY</b>	IN ENVIRO MANAGEMENT COM	08/27/2014	\$500.00
	JBR ENVIRONMENTAL	08/27/2014	\$385.00
	IN ENVIRO MANAGEMENT COM	08/27/2014	\$530.00
			<b>\$10,492.19</b>
<b>ROBERT POLOMSKI</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$19.99
	Amazon.com	08/06/2014	\$33.16
			<b>\$53.15</b>
<b>ROBERT PRUCKA</b>	CARSTICKERS.COM	07/31/2014	\$26.50
	SO.CAROLINA FLUID SYSTM	08/01/2014	\$188.27
	SO.CAROLINA FLUID SYSTM	08/01/2014	\$183.99
	LOWES #01983	08/01/2014	\$47.07
	MCMASTER-CARR	08/05/2014	\$1,112.27
	SPECIALTY STEELS 1	08/07/2014	\$124.08
	MCMASTER-CARR	08/19/2014	\$66.11
	SUMMIT RACING MAIL ORDER	08/21/2014	\$47.91
	SUMMIT RACING MAIL ORDER	08/21/2014	\$93.75
	HVAC USA	08/25/2014	\$569.63
			<b>\$2,459.58</b>
<b>ROBERT R. CLARK</b>	WALMART.COM 8009666546	08/06/2014	\$271.75
			<b>\$271.75</b>
<b>ROBERT S BARKLEY</b>	LANDS END INTERNET	08/01/2014	\$57.10
	DELTA AIR 0067424156529	08/01/2014	\$306.70
	DELTA AIR 0067424044071	07/31/2014	\$277.70
	KYOCERA DOCUMENT SOLUTION	08/05/2014	\$52.82
	DELTA AIR 0062366360220	08/07/2014	\$437.70
	PASSAIC COUNTY DIRECTORS	08/07/2014	\$95.00
	SOUTHWES 5262436967530	08/07/2014	\$370.70
	DELTA AIR 0067424957693	08/12/2014	\$208.20
	TIGER TOWN GRAPHICS	08/15/2014	\$51.36
	SPIRIT AIRL 4870102751949	08/14/2014	\$384.68
	CACRAO	08/14/2014	\$100.00
	WALMART.COM	08/15/2014	\$53.97
	SCC-CASHIERS	08/15/2014	\$100.00
	NACAC	08/19/2014	\$1,000.00
	USAIRWAYS 0372370946947	08/26/2014	\$159.10
	UNITED 0162419933192	08/26/2014	\$436.70
	USAIRWAYS 0372370931419	08/26/2014	\$526.70
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$194.26
	USAIRWAYS 0372370947825	08/26/2014	\$152.60
	USAIRWAYS 0377489565588	08/27/2014	\$297.70
			<b>\$5,262.99</b>
<b>ROBERT S GUINN</b>	CU PSA SHOPPING MALL	07/30/2014	\$10.00
	KMART 7160	08/01/2014	\$93.29
	BI-LO GROCERY #5158	08/05/2014	\$12.58
	NATIONAL 4-H COUNCIL SUPP	08/05/2014	\$25.06

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT S GUINN</b>	WM SUPERCENTER #1383	08/06/2014	\$175.53	
	WM SUPERCENTER #1383	08/06/2014	\$51.69	
	DOLRTREE 1479 00014795	08/06/2014	\$81.62	
	STAPLES 00108696	08/07/2014	\$24.89	
	THE ISLAND PACKET	08/11/2014	\$78.00	
	BI-LO GROCERY #5158	08/12/2014	\$4.99	
	BI-LO GROCERY #5158	08/12/2014	\$14.76	
	UPS (800) 811-1648	08/15/2014	\$102.17	
	STAPLES 00108696	08/19/2014	\$29.86	
	UPS (800) 811-1648	08/19/2014	\$47.95	
	UPS (800) 811-1648	08/19/2014	\$18.59	
	AmazonPrime Membership	08/21/2014	\$99.00	
	PAYPAL SCEXOTICPES	08/21/2014	\$40.00	
	LOWES #01521	08/22/2014	\$46.68	
	G & G FEED & SEED	08/22/2014	\$15.70	
	UPS (800) 811-1648	08/21/2014	\$26.76	
	MURRPRINTINGBEAUFORT	08/26/2014	\$147.34	
	PAYPAL SCNURSERYLA	08/28/2014	\$45.00	
				<b>\$1,191.46</b>
	<b>ROBERT TAYLOR</b>	INT TTR BIKES	07/29/2014	\$100.00
SC PARK SERVICE		08/06/2014	\$47.06	
TRI-COUNTY ACE BLDRS S		08/10/2014	\$54.97	
NFS IN NC-NANTAHALA RD		08/07/2014	\$100.00	
TRI-COUNTY ACE BLDRS S		08/10/2014	\$26.96	
TIGER TOWN GRAPHICS		08/13/2014	\$385.20	
TRI-COUNTY ACE BLDRS S		08/26/2014	\$77.70	
CLEMSON AUTOMOTIVE SERVIC		08/26/2014	\$303.99	
ICEYTEKCOOLERSCOM		08/26/2014	\$16.95	
LOWES #03071		08/26/2014	\$94.25	
TRI-COUNTY ACE BLDRS S		08/27/2014	\$20.29	
NORTHWEST RIVER SUPPLIES		08/26/2014	\$278.75	
MASSAGEWAREHOUSE.COM M		08/27/2014	\$72.66	
GIH GLOBALINDUSTRIALEQ		08/28/2014	\$117.90	
				<b>\$1,696.68</b>
<b>ROBERTA H. ELROD</b>	RMS - CLEMSON PRINT CENT	08/20/2014	\$172.48	
			<b>\$172.48</b>	
<b>ROBIN DENNY</b>	PRESS PLUS	08/01/2014	\$9.95	
	CLEMSON COMPUTER ST	08/05/2014	\$21.35	
	GAN 1120GRNVILLENEWCIR	08/06/2014	\$14.95	
	OCONEE PUBL	08/06/2014	\$7.42	
	ANDERSON INDEPENDENT	08/25/2014	\$9.99	
	CU ACCTS RCVBL ONLINE	08/27/2014	\$1,017.50	
			<b>\$1,081.16</b>	
<b>ROBIN ENGLISH WILMOTT</b>	ALLIED ELECTRONICS INC	08/01/2014	\$471.47	
	RIGAKU AMERICAS CORPOR	07/31/2014	\$76.71	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	ALLIED ELECTRONICS INC	08/01/2014	\$60.40	
	ALICAT SCIENTIFIC, INC	08/04/2014	\$66.08	
	TFS COLEPARMERINSTRMNT	08/05/2014	\$21.92	
	TFS FISHER SCI RAR	08/05/2014	\$336.22	
	KINESIS INC	08/05/2014	\$29.77	
	IDEX HEALTH AND SCIENCE	08/06/2014	\$108.32	
	MDC VACUUM PRODUCTS	08/06/2014	\$38.67	
	SORBENT TECHNOLOGI	08/07/2014	\$717.17	
	CAMBRIDGE ISOTOPE LABORA	08/05/2014	\$265.83	
	OAKWOOD PRODUCTS, INC.	08/07/2014	\$148.16	
	VWR INTERNATIONAL INC	08/12/2014	\$211.49	
	NEW ERA PUMP SYSTEMS	08/11/2014	\$762.00	
	NORELL	08/13/2014	\$1,451.64	
	SIGMA ALDRICH US	08/13/2014	\$305.88	
	ARK PHARM INC	08/12/2014	\$62.00	
	SP INDUSTRIES WILMAD	08/15/2014	\$1,655.64	
	SP INDUSTRIES WILMAD	08/15/2014	\$2,023.56	
	AMERICAN DYE SOURCE	08/18/2014	\$517.50	
	OAKWOOD PRODUCTS, INC.	08/18/2014	\$245.66	
	RIZNO UNIFORM DIV	08/20/2014	\$869.00	
	TUDOR SCIENTIFIC GLASS	08/20/2014	\$503.93	
	THORLABS	08/20/2014	\$172.92	
	IDEAL VACUUM PRODUCTS, LL	08/20/2014	\$80.00	
	TUDOR SCIENTIFIC GLASS	08/21/2014	\$43.40	
	QUARTZ SCIENTIFIC INC	08/21/2014	\$141.16	
	VWR INTERNATIONAL INC	08/22/2014	\$23.50	
	SO.CAROLINA FLUID SYSTM	08/21/2014	\$220.29	
	OAKWOOD PRODUCTS, INC.	08/26/2014	\$174.66	
	CAMBRIDGE ISOTOPE LABORA	08/26/2014	\$255.86	
				<b>\$12,060.81</b>
	ROBIN L CURRENCE	ELENCO	07/31/2014	\$103.16
		WM SUPERCENTER #5745	08/02/2014	\$27.17
		SPIRIT COMM EBILLING	08/04/2014	\$11.41
USPS 45988009332309692		08/05/2014	\$57.75	
BI-LO GROCERY #5719		08/06/2014	\$4.00	
WAL-MART #1144		08/09/2014	\$28.26	
WM SUPERCENTER #1144		08/09/2014	\$10.00	
ELENCO		08/11/2014	\$147.82	
WAL-MART #1144		08/11/2014	\$42.69	
ELENCO		08/11/2014	\$200.13	
ELENCO		08/11/2014	\$62.40	
WM SUPERCENTER #1144		08/13/2014	\$38.57	
WAL-MART #1144		08/12/2014	\$25.50	
OFFICE DEPOT #2957		08/13/2014	\$191.35	
SKYPE COMMUNICATIO		08/11/2014	\$9.99	
ELENCO	08/19/2014	\$339.65		

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CITY TRUE VALUE HARDWARE	08/20/2014	\$6.46
	JEFFERS PET SUPPLY	08/19/2014	\$38.85
	TRUVISTA COMMUNICATION	08/21/2014	\$375.83
	ELENCO	08/21/2014	\$115.59
	NATIONAL 4-H COUNCIL SUPP	08/22/2014	\$496.80
	ELENCO	08/21/2014	\$229.35
	USPS 45158008332307795	08/25/2014	\$62.30
	ADVANCE AUTO PARTS #5800	08/25/2014	\$19.43
	WINTHROP UNIVERSITY	08/26/2014	\$60.00
	NATIONAL 4-H COUNCIL SUPP	08/26/2014	\$33.96
ROBIN LONG	STAPLES 00118976	08/23/2014	\$12.64
			<b>\$12.64</b>
ROGER LIND	SIMPSON MANNING HDWE I	08/11/2014	\$6.47
	USPS 45181202229832466	08/18/2014	\$1.82
			<b>\$8.29</b>
ROGER W LISKA	DOUBLETREE GUEST SUITES	08/10/2014	\$633.34
	DELTA AIR 0062185094596	08/11/2014	\$586.70
	CAMPUS COPY SHOP	08/20/2014	\$625.41
	PAYPAL CFMASOUTHCA	08/21/2014	\$30.00
			<b>\$1,875.45</b>
RON GOSSETT	LOWES #03071	08/04/2014	\$16.16
	LOWES #03071	08/05/2014	\$38.51
	PURE WATER SOLUTIONS	08/06/2014	\$725.76
	LOWES #03071	08/06/2014	\$14.67
	CLEMSON AUTO PARTS INC	08/06/2014	\$10.57
	LOWES #03071	08/07/2014	\$16.05
	TRACTOR-SUPPLY-CO #0440	08/11/2014	\$27.98
	LOWES #03071	08/13/2014	\$22.32
	ADVANCE AUTO PARTS #5360	08/18/2014	\$14.98
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$20.93
			<b>\$907.93</b>
RONALD L THOMAS	LOWES #03071	08/12/2014	\$22.41
	STAPLES 00111807	08/21/2014	\$15.88
	DELTA AIR 0062367108243	08/26/2014	\$441.20
			<b>\$479.49</b>
RONALD T GRANT	APL APPLE ONLINE STORE	08/16/2014	\$32.05
	APL APPLE ONLINE STORE	08/16/2014	\$52.43
	BETTER OFFICE SUPPLY S	08/24/2014	\$385.20
			<b>\$469.68</b>
RONALD W GIMBEL	THE GERONTOLOGICAL SOC	08/27/2014	\$99.00
	THE GERONTOLOGICAL SOC	08/27/2014	\$154.00
	USAIRWAYS 0377489087744	08/26/2014	\$201.70
			<b>\$454.70</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROSANNE H PRUITT</b>	FEDEX 467536875	08/01/2014	\$5.68	
	TRANSCULTURAL NURSING SO	08/01/2014	\$450.00	
	OFFICE MAX	08/04/2014	\$59.03	
	UPS 000000W09E96314	08/05/2014	\$22.78	
	POCKET NURSE ENTERPRISES	08/06/2014	\$276.27	
	POCKET NURSE ENTERPRISES	08/07/2014	\$76.59	
	GRANTWRITER	08/15/2014	\$85.60	
	AMAZON MKTPLACE PMTS	08/15/2014	\$148.92	
	AANP	08/19/2014	\$200.00	
	THE 1JOSHUA GROUP LLC	08/20/2014	\$530.00	
	MEDICAL EQUIPMENT AFFILI	08/21/2014	\$113.73	
	AMERICAN TYPE CULTURE COL	08/21/2014	\$835.50	
	THE VERNON COMPANY	08/27/2014	\$27.39	
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$340.27	
	POCKET NURSE ENTERPRISES	08/28/2014	\$237.04	
	TYPHON GROUP LLC	08/28/2014	\$500.00	
	HILL-ROM CREDIT	08/28/2014	\$1,191.44	
				<b>\$5,100.24</b>
	<b>ROY I. JONES</b>	DELL SALES & SERVICE	08/14/2014	\$56.16
DELL SALES & SERVICE		08/16/2014	\$28.88	
DELTA AIR 0062367840298		08/26/2014	\$696.20	
DELTA AIR 0062367840300		08/26/2014	\$696.20	
DELTA AIR 0062367840299		08/26/2014	\$696.20	
DELL SALES & SERVICE		08/27/2014	\$1,319.76	
DELL SALES & SERVICE		08/27/2014	\$1,319.76	
VZWRLSS IVR VB		08/27/2014	\$1,023.85	
AMAZON MKTPLACE PMTS		08/27/2014	\$8.98	
AMAZON MKTPLACE PMTS		08/28/2014	\$42.81	
				<b>\$5,888.80</b>
<b>RUSSELL J HUBBARD</b>	WTC TA INSTRUMENTS	08/21/2014	\$2,080.00	
			<b>\$2,080.00</b>	
<b>RYAN K MERCK</b>	PAYPAL ACCREDITEDC	08/04/2014	\$307.50	
	CAROLINAFARMSTEWARD	08/06/2014	\$75.00	
	CAROLINAFARMSTEWARD	08/06/2014	\$174.00	
	CAROLINAFARMSTEWARD	08/06/2014	\$458.00	
	AMAZON MKTPLACE PMTS	08/06/2014	\$50.24	
	USPS 45690006729829090	08/08/2014	\$5.75	
	CAROLINAFARMSTEWARD	08/11/2014	\$224.00	
	USPS 45690006729829090	08/21/2014	\$6.49	
	CU SUSTAINABLE AG PROG	08/27/2014	\$12.00	
			<b>\$1,312.98</b>	
<b>RYAN OKEY</b>	ACADEMY SPORTS# 154	08/05/2014	\$59.32	
			<b>\$59.32</b>	
<b>RYAN SANDERS</b>	HENRY SCHEIN	07/29/2014	\$19.56	
	HENRY SCHEIN	08/05/2014	\$4.22	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RYAN SANDERS</b>	POWER SYSTEMS	08/11/2014	\$169.90
	POWER SYSTEMS	08/11/2014	\$89.95
	ARC SERVICES/TRAINING	08/21/2014	\$32.30
	ARC SERVICES/TRAINING	08/26/2014	\$688.50
	ARC SERVICES/TRAINING	08/26/2014	\$16.15
	HENRY SCHEIN	08/26/2014	\$97.72
	HENRY SCHEIN	08/26/2014	\$92.23
			<b>\$1,210.53</b>
<b>RYAN W MARSH</b>	WAL-MART #0625	08/01/2014	\$8.78
	PALMETTO ACE HOME CENTER	07/31/2014	\$254.39
	GEORGETOWN SMALL ENGINES,	08/07/2014	\$20.87
	WAL-MART #0625	08/11/2014	\$7.55
	GEORGETOWN SMALL ENGINES,	08/22/2014	\$114.31
	CDW GOVERNMENT	08/23/2014	\$23.98
	GEORGETOWN HARDWARE	08/25/2014	\$8.40
	CDW GOVERNMENT	08/27/2014	\$734.69
	PALMETTO ACE HOME CENTER	08/27/2014	\$29.20
			<b>\$1,202.17</b>
<b>SABRINA B. MCCALL</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$90.95
	UNITED 0167470459353	08/04/2014	\$428.70
	NRPA-CONGRESS	08/06/2014	\$619.00
	FEDEX 804308428011	08/09/2014	\$60.27
	FEDEX 898714469879	08/09/2014	\$11.35
	Kora	08/01/2014	\$253.81
	ATRA-ONLINE.COM	08/13/2014	\$2,000.00
	EXPEDIA 183108460661	08/19/2014	\$762.72
	RMS - CLEMSON PRINT CENT	08/20/2014	\$10.17
	UU CONFERENCES & EVENTS	08/25/2014	\$350.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$36.85
	Amazon.com	08/26/2014	\$76.49
	AMAZON MKTPLACE PMTS	08/25/2014	\$29.90
	Amazon.com	08/26/2014	\$76.49
	ATRA-ONLINE.COM	08/25/2014	\$340.00
	USAIRWAYS 0377489014957	08/25/2014	\$470.70
	WESTIN (WESTIN HOTELS)	08/26/2014	\$150.50
	DELTA AIR 0067489043329	08/25/2014	\$281.20
	WESTIN (WESTIN HOTELS)	08/26/2014	\$150.50
	WESTIN (WESTIN HOTELS)	08/26/2014	\$150.50
FEDEX 898714469880	08/28/2014	\$6.84	
			<b>\$6,356.94</b>
<b>SALLY MAULDIN</b>	AGB	08/12/2014	\$76.00
	UPS 0000W00431	08/24/2014	\$102.12
			<b>\$178.12</b>
<b>SALVADOR OROPESA</b>	TUTTLE PUBLISHING	08/26/2014	\$42.00
			<b>\$42.00</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAM B HUDSON JR</b>	CLEMSON AUTO PARTS INC	08/04/2014	\$12.99
	TRI STAR	08/14/2014	\$19.00
	PENDLETON TIRE COMPANY	08/21/2014	\$27.46
	TRI STAR	08/22/2014	\$19.00
			<b>\$78.45</b>
<b>SAM HOOVER</b>	AT&T BILL PAYMENT	08/13/2014	\$194.85
	4 ALL PROMO'S / K-READ	08/13/2014	\$163.48
	RMS - CLEMSON PRINT CENT	08/15/2014	\$121.98
	APPFIGURES	08/17/2014	\$40.70
	APL APPLE ONLINE STORE	08/18/2014	\$299.00
	BEST BUY 00005207	08/26/2014	\$1,378.61
	CLEMSON COMPUTER ST	08/27/2014	\$289.92
			<b>\$2,488.54</b>
<b>SAMUEL T INGRAM</b>	CINTAS 216	07/31/2014	\$85.99
	FEDEX 467624083	08/02/2014	\$6.94
	PRINTERS PARTS SUPERSTORE	08/01/2014	\$101.30
	GROUPON INC	08/04/2014	\$199.00
	WESTHOST	08/04/2014	\$50.00
	IN REMOTE DIRECTOR LLC	08/06/2014	\$1,200.00
	EQUIPMENT HOUSE	08/07/2014	\$1,244.50
	FEDEX 468233105	08/09/2014	\$5.84
	SC.GOV	08/08/2014	\$476.20
	LINKEDIN-109 0155851	08/08/2014	\$30.00
	SOUTHWES 5262393836346	08/13/2014	\$9,695.00
	CINTAS 216	08/14/2014	\$85.99
	LOWES #03071	08/18/2014	\$95.18
	OTHERWORLDC	08/18/2014	\$109.15
	NATLASSNPRINTLEADERSHIP	08/20/2014	\$250.00
	THE SLOAN CONSORTIUM	08/21/2014	\$570.00
	SHERATON DOLPHIN HOTEL	08/23/2014	\$220.50
	SHERATON DOLPHIN HOTEL	08/23/2014	\$220.50
	ESAFETY SUPPLIES,	08/25/2014	\$67.18
	BENQ AMERICA CORP.	08/26/2014	\$753.03
	BENQ AMERICA CORP.	08/26/2014	\$753.03
	LOWES #00469	08/27/2014	\$14.96
	BENQ AMERICA CORP.	08/26/2014	\$753.03
	BENQ AMERICA CORP.	08/26/2014	\$753.03
	CINTAS 216	08/28/2014	\$85.99
	THE SLOAN CONSORTIUM	08/28/2014	\$425.00
	THE SLOAN CONSORTIUM	08/27/2014	\$425.00
FREEMAN CHICAGO	08/28/2014	\$493.40	
			<b>\$19,169.74</b>
<b>SANDRA GRAY</b>	SIEMENS HEALTHCARE DIAGN	08/28/2014	\$716.00
			<b>\$716.00</b>
<b>SANDRA K. CIZMAR</b>	NATIONALSCI	07/30/2014	\$1,965.77

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA K. CIZMAR</b>	Amazon.com	08/12/2014	\$62.44
	SURVEYMONKEY.COM	08/12/2014	\$299.00
	Amazon.com	08/13/2014	\$129.36
	Amazon.com	08/14/2014	\$150.96
	Amazon.com	08/14/2014	\$134.84
	Amazon.com	08/20/2014	\$158.18
	Amazon.com	08/19/2014	\$87.48
	NATIONALSCI	08/19/2014	\$1,904.60
	Amazon.com	08/21/2014	\$171.60
	BODELIN	08/22/2014	\$1,347.44
	Amazon.com	08/26/2014	\$39.85
	AMAZON MKTPLACE PMTS	08/28/2014	\$60.77
	AMAZON MKTPLACE PMTS	08/28/2014	\$39.99
			<b>\$6,552.28</b>
	<b>SANDRA T MCKINNEY</b>	APLU	08/01/2014
ANDERSON INDEPENDENT		08/15/2014	\$4.99
GAN 1120GRNVILLENEWCIR		08/22/2014	\$22.00
UPS 0000R24F78		08/24/2014	\$6.19
		<b>\$658.18</b>	
<b>SANDY EDGE</b>	BI-LO GROCERY #5566	08/15/2014	\$81.98
	NACADA	08/22/2014	\$65.00
	NACADA	08/22/2014	\$65.00
	NACADA	08/22/2014	\$65.00
	NACADA	08/24/2014	\$435.00
	NACADA	08/24/2014	\$435.00
	DELTA AIR 0062367048240	08/26/2014	\$373.20
	DELTA AIR 0062367048241	08/26/2014	\$373.20
		<b>\$1,893.38</b>	
<b>SARA D. DAVIS</b>	WM SUPERCENTER #1017	08/01/2014	\$89.81
	WAL-MART #1017	08/01/2014	\$115.11
	DTV DIRECTV SERVICE	08/28/2014	\$94.61
		<b>\$299.53</b>	
<b>SARA STANCIL</b>	BI-LO GROCERY #5539	08/01/2014	\$57.44
	DR SMOOTHIE	08/01/2014	\$743.50
	BI-LO GROCERY #5539	08/04/2014	\$23.34
	BI-LO GROCERY #5539	08/08/2014	\$22.22
	BI-LO GROCERY #5539	08/12/2014	\$32.51
	BI-LO GROCERY #5539	08/15/2014	\$56.39
	WAL-MART #3222	08/18/2014	\$54.61
	BI-LO GROCERY #5539	08/22/2014	\$30.27
	LILAR	08/25/2014	\$762.45
	BI-LO GROCERY #5539	08/25/2014	\$28.65
	US PLASTICS/NEATLY SMART	08/25/2014	\$57.29
	DR SMOOTHIE	08/27/2014	\$743.50
		<b>\$2,612.17</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SARAH A MORRISON</b>	USPS 45168006329807708	08/12/2014	\$5.80
			<b>\$5.80</b>
<b>SARAH A. WHITE</b>	NCSU BIO&AG ENGINEE	08/15/2014	\$200.00
	HRIRESEARCH.ORG	08/15/2014	\$290.00
	UCB ANR COMM SVCS	08/23/2014	\$45.49
			<b>\$535.49</b>
<b>SAUNDRA HOLLAND</b>	RMS - CLEMSON PRINT CENT	08/15/2014	\$214.00
	RYDER ENGRAVING	08/18/2014	\$19.65
	AMAZON MKTPLACE PMTS	08/22/2014	\$62.08
			<b>\$295.73</b>
<b>SCOTT DAVIS</b>	CYGNET ENTERPRISES INC	08/04/2014	\$263.57
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$4.80
	DIAMOND SPRINGS WATER	08/07/2014	\$13.07
			<b>\$281.44</b>
<b>SCOTT GIBSON</b>	HAJOCA TAYLORS 72	07/30/2014	\$374.39
	LOWE ELECTRIC SUPPLY	07/31/2014	\$12.26
	C C DICKSON CO 1100	07/31/2014	\$283.30
	BATTERY SPECIALIST	07/30/2014	\$44.94
	UNITED ELECTRICAL DIST MO	08/01/2014	\$55.99
	HAJOCA TAYLORS 72	08/01/2014	\$47.91
	THE HOME DEPOT 1119	07/31/2014	\$278.18
	THE HOME DEPOT 6918	07/31/2014	\$81.19
	THE HOME DEPOT #1130	07/31/2014	\$75.92
	UNITED ELECTRICAL DIST MO	08/01/2014	\$240.75
	AAA SUPPLY INC GREENVILLE	08/04/2014	\$216.14
	LOWES #03071	08/05/2014	\$21.38
	CARSON'S NUT-BOLT & TOOL	08/06/2014	\$34.03
	CANNON & SONS, INC.	08/06/2014	\$160.27
	INDUSTRIAL MOTOR SERVI	08/05/2014	\$24.97
	LOWES #03071	08/06/2014	\$3.82
	C C DICKSON CO 1100	08/06/2014	\$27.83
	UNITED ELECTRICAL DIST MO	08/07/2014	\$230.05
	K C STEEL	08/06/2014	\$181.90
	HAJOCA TAYLORS 72	08/06/2014	\$637.26
	FELLERS INC	08/06/2014	\$101.76
	MCMASTER-CARR	08/07/2014	\$55.33
	FELLERS INC	08/07/2014	\$192.92
	THE HOME DEPOT #1130	08/07/2014	\$23.89
	LOWES #03071	08/08/2014	\$20.17
	THE HOME DEPOT 6918	08/07/2014	\$6.29
	UNITED ELECTRICAL DIST MO	08/08/2014	\$19.90
	THE HOME DEPOT 1127	08/07/2014	\$51.94
	LOWES #03071	08/11/2014	\$20.29
	LOWES #03071	08/12/2014	\$168.18
	K C STEEL	08/11/2014	\$90.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT GIBSON</b>	LOWES #03071	08/12/2014	\$226.39
	HAJOCA TAYLORS 72	08/12/2014	\$242.78
	HAJOCA TAYLORS 72	08/12/2014	\$363.23
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$4.04
	BATTERY SPECIALISTS	08/13/2014	\$384.55
	AAA SUPPLY INC GREENVILLE	08/13/2014	\$622.39
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$28.96
	LOWES #03071	08/15/2014	\$4.03
	HAJOCA TAYLORS 72	08/15/2014	\$1,310.45
	AAA SUPPLY INC GREENVILLE	08/18/2014	\$5.31
	AAA SUPPLY INC GREENVILLE	08/18/2014	\$1,295.87
	TRI-COUNTY ACE BLDRS S	08/20/2014	\$7.25
	FORMS AND SUPPLY - AOPD	08/21/2014	\$345.08
	FORMS AND SUPPLY - AOPD	08/21/2014	\$374.93
	HAJOCA TAYLORS 72	08/21/2014	\$92.16
	MCMASTER-CARR	08/21/2014	\$99.06
	HAJOCA TAYLORS 72	08/26/2014	\$278.54
	LOWES #03071	08/27/2014	\$26.86
	MCMASTER-CARR	08/26/2014	\$63.72
	THE HOME DEPOT #1130	08/27/2014	\$24.34
			<b>\$9,584.04</b>
<b>SCOTT KAUFMAN</b>	ANDERSON NAPA AUTO PARTS	07/30/2014	\$11.78
	LOWES #03071	08/15/2014	\$43.12
			<b>\$54.90</b>
<b>SCOTT M HUSSON</b>	M BRAUN	07/31/2014	\$1,134.17
			<b>\$1,134.17</b>
<b>SCOTT MASON</b>	AMERICAN AI 0012340226852	07/31/2014	\$405.70
	AMERICAN AI 0012340438893	08/05/2014	\$474.70
			<b>\$880.40</b>
<b>SCOTT R SMITH</b>	POND5 INC	08/04/2014	\$74.00
	SCMS INC	08/05/2014	\$847.16
	LOWES #03071	08/05/2014	\$345.86
	AMAZON MKTPLACE PMTS	08/05/2014	\$96.91
	SMALLHD LLC	08/06/2014	\$1,151.06
	MONOPRICE INC	08/05/2014	\$175.57
	LOWES #00469	08/06/2014	\$96.24
	AMAZON MKTPLACE PMTS	08/07/2014	\$35.79
	OVR O.CO/OVERSTOCK.COM	08/11/2014	\$719.95
	PAYPAL MEMKING INC	08/15/2014	\$718.99
	BROOKSTONE 203	08/22/2014	\$373.43
			<b>\$4,634.96</b>
<b>SCOTT SELL</b>	US AUTO PARTS NETWORK	08/05/2014	\$23.78
	STAMPS.COM	08/04/2014	\$15.99
	TRACTOR SUPPLY CO #1708	08/06/2014	\$197.92
	MAILCHIMP	08/08/2014	\$30.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	VESTA AT&T	08/11/2014	\$27.37
	FEEDSOFT.COM FEEDSOFT	08/15/2014	\$29.00
	AMERICAN ANGUS ASSOC	08/19/2014	\$54.00
	AMERICAN ANGUS ASSOC	08/19/2014	\$6.00
	C & C AUTO PARTS,	08/21/2014	\$71.68
	TRACTOR SUPPLY CO #1708	08/25/2014	\$56.23
	IN CARTER VETERINARY SER	08/26/2014	\$270.00
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$80.00
	TRACTOR SUPPLY CO #1708	08/27/2014	\$47.60
			<b>\$909.57</b>
SCOTT WHELCHER	BI-LO GROCERY #5704	08/07/2014	\$190.03
	TRADER JOE'S #751 QPS	08/07/2014	\$36.41
	CHICKEN SALAD CHICK -	08/08/2014	\$75.17
	THE COUNTRY HAM HOUSE	08/12/2014	\$45.96
	LU TUITION AND FEES	08/12/2014	\$250.00
			<b>\$597.57</b>
SENNAH HONEA	SC FORESTRY ASSOC	08/18/2014	\$510.00
			<b>\$510.00</b>
SERITA ACKER	ENGR EDU SRV CTR	07/31/2014	\$60.60
	ASEE INTERNET SALES #1	08/01/2014	\$340.00
	SCOREBOARD SPORTS	08/06/2014	\$713.67
	WAREHOUSE SURPLUS	08/12/2014	\$211.99
	AMAZON MKTPLACE PMTS	08/14/2014	\$14.64
	AMAZON MKTPLACE PMTS	08/15/2014	\$8.75
	AMAZON MKTPLACE PMTS	08/14/2014	\$13.27
	AMAZON MKTPLACE PMTS	08/15/2014	\$22.37
	AMAZON MKTPLACE PMTS	08/18/2014	\$45.43
	AMAZON MKTPLACE PMTS	08/15/2014	\$7.45
	AMAZON MKTPLACE PMTS	08/16/2014	\$132.13
	DELTA AIR 0067438967099	08/15/2014	\$364.10
	AMAZON MKTPLACE PMTS	08/15/2014	\$42.01
	AMAZON MKTPLACE PMTS	08/19/2014	\$19.42
	AMAZON MKTPLACE PMTS	08/19/2014	\$38.72
	CLEMSON-UNIV-BOOKS #4900	08/19/2014	\$135.78
	DOLRTREE 2832 00028324	08/22/2014	\$5.35
	WM SUPERCENTER #3222	08/22/2014	\$139.89
	TIGER TOWN GRAPHICS	08/21/2014	\$59.92
	CLEMSON-UNIV-BOOKS #4900	08/21/2014	\$61.20
	POSWORLD.COM	08/26/2014	\$56.00
	AGENT FEE 8900632060133	08/26/2014	\$37.00
			<b>\$2,529.69</b>
SHARON A. LONE	AUVSI FOUNDATION	08/07/2014	\$845.00
	AIKEN MOTORCYCLE	08/11/2014	\$320.27
	WM SUPERCENTER #585	08/14/2014	\$19.43
	HUNTER'S HEADQUARTERS	08/18/2014	\$77.91

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	MICHAELS STORES 1059	08/27/2014	\$104.01
	AIKEN MOTORCYCLE	08/28/2014	\$120.84
			<b>\$1,487.46</b>
SHARON GRICE	WM SUPERCENTER #1829	08/05/2014	\$12.29
	BAXLEY HARDWARE	08/04/2014	\$29.15
	WM SUPERCENTER #1829	08/05/2014	\$33.77
	MARTINS SERVICE CENTER	08/04/2014	\$262.28
	H & F HARDWARE	08/06/2014	\$32.37
	WM SUPERCENTER #1829	08/07/2014	\$20.23
	WM SUPERCENTER #1829	08/28/2014	\$23.63
		<b>\$413.72</b>	
SHARON J SMITH	Amazon.com	08/01/2014	\$21.30
	FEDEX 467543688	08/02/2014	\$12.64
	UPS 1ZF661V80293422023	08/03/2014	\$7.12
	UPS 1ZF661V80295025968	08/01/2014	\$5.07
	UPS 1ZF661V80291972442	08/03/2014	\$5.14
	SPIRIT COMM EBILLING	08/04/2014	\$1.10
	AIRGAS SOUTH	08/05/2014	\$374.50
	AIRGAS SOUTH	08/05/2014	\$473.15
	AIRGAS SOUTH	08/05/2014	\$424.51
	AIRGAS SOUTH	08/05/2014	\$224.70
	AIRGAS SOUTH	08/05/2014	\$442.76
	AIRGAS SOUTH	08/05/2014	\$399.75
	AIRGAS SOUTH	08/05/2014	\$467.95
	AIRGAS SOUTH	08/05/2014	\$385.41
	AIRGAS SOUTH	08/05/2014	\$477.51
	AIRGAS SOUTH	08/05/2014	\$445.37
	AIRGAS SOUTH	08/05/2014	\$374.50
	AIRGAS SOUTH	08/05/2014	\$327.64
	AIRGAS SOUTH	08/05/2014	\$374.50
	AIRGAS SOUTH	08/05/2014	\$640.41
	AIRGAS SOUTH	08/05/2014	\$438.85
	AIRGAS SOUTH	08/05/2014	\$362.40
	AIRGAS SOUTH	08/05/2014	\$484.01
	FEDEX 134466085	08/06/2014	\$25.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$27.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$27.00
	Amazon.com	08/13/2014	\$22.78
	AMAZON MKTPLACE PMTS	08/13/2014	\$148.50
	UPS 1ZF661V80194768857	08/14/2014	\$6.31
	FEDEX 468680987	08/14/2014	\$7.84
	UPS 1ZF661V81391278066	08/15/2014	\$6.20
	UPS 1ZF661V80395415973	08/24/2014	\$24.96
	Amazon.com	08/25/2014	\$55.97
	AmazonPrime Membership	08/25/2014	\$99.00
	WWW.NEWEGG.COM	08/26/2014	\$26.91

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	WWW.NEWEGG.COM	08/26/2014	\$116.91
	DRI TECHSMITH	08/26/2014	\$179.00
	UPS 1ZF661V80196809988	08/27/2014	\$6.32
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$99.77
	DRI TECHSMITH	08/27/2014	\$9.95
	KYOCERA DOCUMENT SOLUTION	08/26/2014	\$130.68
			<b>\$8,190.39</b>
SHARON NAGY	USAIRWAYS 0377423947973	07/30/2014	\$246.70
	USAIRWAYS 0377423947860	07/30/2014	\$246.70
	VOC ICONTACTEMAIL MKT SVC	08/01/2014	\$29.00
	FEDEX 14480017	08/09/2014	\$99.80
	ACADEMIC IMPRESSIONS INC	08/11/2014	\$995.00
	AMERICAN AI 0017424846188	08/10/2014	\$606.30
	CLEMSON COMPUTER ST	08/26/2014	\$1,693.80
			<b>\$3,917.30</b>
SHEENA ELIZABETH POPE	CLEMSON COMPUTER ST	08/05/2014	\$1,068.93
	GMU KIHD WEB	08/08/2014	\$500.00
	DROPBOX	08/12/2014	\$99.00
	WAL-MART #3222	08/12/2014	\$298.10
			<b>\$1,966.03</b>
SHEILA LISCHWE	USAIRWAYS 0372367637660	07/30/2014	\$314.70
	FDP FOUNDATION	08/08/2014	\$180.00
			<b>\$494.70</b>
SHEILAH BAGWELL	WWW.CLEVERBRIDGE.NET	08/11/2014	\$450.00
	SETA	08/12/2014	\$325.00
	SETA	08/12/2014	\$325.00
	CLEMSON COMPUTER ST	08/12/2014	\$534.99
	CLEMSON COMPUTER ST	08/12/2014	\$427.99
	SOUTHWES 5262438078070	08/12/2014	\$225.70
	SOUTHWES 5262438073599	08/12/2014	\$225.70
	AMAZON MKTPLACE PMTS	08/21/2014	\$39.94
			<b>\$2,554.32</b>
SHELBY SHERIFF	CLEMSON COMPUTER ST	07/31/2014	\$467.53
	Mpix	08/01/2014	\$165.45
	UPS 0000F66W94	08/03/2014	\$43.01
	ACCO BRANDS DIRECT	08/01/2014	\$34.00
	STAPLES 00111807	08/12/2014	\$567.62
	HUNT OPTICS AND IMAGING	08/14/2014	\$1,524.91
	SPARKFUN ELECTRONICS	08/14/2014	\$123.94
	DKC DIGI KEY CORP	08/19/2014	\$193.44
	AMAZON MKTPLACE PMTS	08/19/2014	\$87.94
	NEWARKINONE-US00000109	08/19/2014	\$6.05
	Amazon.com	08/20/2014	\$131.29
	SURVEYMONKEY.COM	08/20/2014	\$300.00
	PACTOGO, INC.	08/21/2014	\$177.85



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
SHELBY SHERIFF	BARKER CONTROLS INC	08/20/2014	\$112.00	
	AMAZON MKTPLACE PMTS	08/25/2014	\$6.00	
	Amazon.com	08/23/2014	\$379.94	
	Amazon.com	08/22/2014	\$35.05	
	UPS 0000F66W94	08/24/2014	\$5.13	
	Amazon.com	08/26/2014	\$111.20	
	ADAFRUIT INDUSTRIES	08/26/2014	\$39.32	
	PAYPAL ROCKYMOUNTA	08/26/2014	\$100.00	
	MS&T CONFERENCE & EXPO	08/27/2014	\$650.00	
				<b>\$5,261.67</b>
SHERRI P. MORRISON	LINKEDIN-104 9924011	07/31/2014	\$239.40	
	ROBOTSHOP.COM	08/02/2014	\$187.00	
	USAIRWAYS 0377429845074	08/01/2014	\$265.70	
	AGENT FEE 8900631756447	08/01/2014	\$50.00	
	AMAZON MKTPLACE PMTS	08/06/2014	\$224.10	
	WWW.NEWEGG.COM	08/11/2014	\$57.99	
	WWW.NEWEGG.COM	08/11/2014	\$79.99	
	AMAZON MKTPLACE PMTS	08/13/2014	\$5.18	
	ENZYME RESEARCH LAB	08/13/2014	\$194.00	
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$24.83	
	ESUTURES.COM	08/13/2014	\$37.00	
	MTP MEDIA TEMPLE INC	08/14/2014	\$12.00	
	ANIMAL TECHNOLOGIES INC	08/20/2014	\$86.50	
	BIOMEDICAL ENGINEERING SO	08/21/2014	\$30.00	
	PAYPAL RNDLIQUIDAT	08/21/2014	\$89.76	
	PACIFIC RESEARCH	08/22/2014	\$767.80	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	ORTHO RESEARCH SOCIETY	08/26/2014	\$30.00	
	BARN LIGHT ELECTRIC	08/26/2014	\$2,071.00	
	Weeks Williams Devore	08/27/2014	\$530.26	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$80.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$250.00	
	ESUTURES.COM	08/26/2014	\$42.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$30.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$300.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$250.00	
	BIOMEDICAL ENGINEERING SO	08/27/2014	\$30.00	
	BRICKHOUSE ELECTRON	08/28/2014	\$141.85	
				<b>\$6,226.36</b>
	SHERRY DAVIS-LIVINGSTON	USPS 45332004429804572	08/04/2014	\$19.99
		SPIRIT COMM EBILLING	08/18/2014	\$19.49
			<b>\$39.48</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DORRIS	BI-LO GROCERY #5539	08/15/2014	\$7.66
	WAL-MART #3222	08/23/2014	\$33.45
			<b>\$41.11</b>
SHERRY P. AULTMAN	BAGBARN.COM	08/14/2014	\$99.57
	Gempler 1020259684	08/15/2014	\$854.36
	OPTICS PLANET INC	08/18/2014	\$533.70
	RMS - CLEMSON PRINT CENT	08/27/2014	\$2,150.32
			<b>\$3,637.95</b>
SHERYL ALBERTI	FORMS AND SUPPLY - AOPD	08/25/2014	\$29.47
			<b>\$29.47</b>
SHYAMALRAU P TALLURY	USA SCIENTIFIC, INC.	07/30/2014	\$204.28
	ASA-SSSA-CSSA	07/31/2014	\$205.00
	BEST BUY 00008268	08/05/2014	\$739.77
	WM SUPERCENTER #630	08/07/2014	\$52.92
	NATIONAL BAND & TAG	08/08/2014	\$1,185.90
	MIDCO ENTERPRISES INC	08/14/2014	\$867.46
	INTEGRATED DNA TECH	08/19/2014	\$47.81
	AMERICAN PEANUT COUNCI	08/25/2014	\$400.00
			<b>\$3,703.14</b>
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	07/31/2014	\$31.38
	BLUE RIDGE ELECTRIC COOP	08/20/2014	\$225.33
	BLUE RIDGE ELECTRIC COOP	08/20/2014	\$69.50
			<b>\$326.21</b>
SIMON SCOTT	RICHARD KAY AUTOMOTIVE	08/06/2014	\$182.09
	LOWES #03071	08/07/2014	\$9.61
	ADVANCE AUTO PARTS #5360	08/07/2014	\$5.13
	PIPETTES.COM	08/08/2014	\$1,432.21
	WALGREENS #11769	08/10/2014	\$12.39
	USPS 45168006329807708	08/22/2014	\$17.45
	OPERON BIOTECHNOLOGIES I	08/25/2014	\$56.20
			<b>\$1,715.08</b>
SIMONA ONORI	SAFETY SOLUTIONS, INC.	08/01/2014	\$31.12
	THE HOME DEPOT 1104	07/31/2014	\$16.58
	THE HOME DEPOT 1119	08/05/2014	\$16.92
	THE HOME DEPOT 1119	08/07/2014	\$6.95
	CLEMSON-UNIV-BOOKS #4900	08/08/2014	\$53.50
	THE HOME DEPOT 1119	08/07/2014	\$41.28
	CLEMSON-UNIV-BOOKS #4900	08/08/2014	\$20.80
	THE HOME DEPOT 1119	08/07/2014	\$6.95
	Amazon.com	08/12/2014	\$96.12
	Amazon.com	08/15/2014	\$60.98
	Amazon.com	08/21/2014	\$49.49
			<b>\$400.69</b>
SRIKANTH PILLA	FEDEXOFFICE 00030940	08/02/2014	\$12.69

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	THE HOME DEPOT 1119	08/02/2014	\$4.21
			<b>\$16.90</b>
STACEY GARRETT	ACPA	08/05/2014	\$93.00
	ASSOCIATION OF FRAT	08/04/2014	\$110.00
			<b>\$203.00</b>
STACEY PETTIGREW	WALMART.COM 8009666546	08/21/2014	\$100.56
			<b>\$100.56</b>
STANLEE MILLER	LOWES #03071	08/06/2014	\$102.63
	LOWES #03071	08/08/2014	\$18.23
	LOWES #03071	08/20/2014	\$151.20
	LOWES #03071	08/26/2014	\$21.83
			<b>\$293.89</b>
STANLEY W. PERRY	JOHNNY'S SELECTED SEED	08/01/2014	\$29.60
	SPOOKYPROPS	08/06/2014	\$750.00
	VZWRSS IVR VB	08/07/2014	\$76.02
	FROGGYS FOG LLC	08/07/2014	\$654.68
	ONLYFACTORYDIRECT	08/07/2014	\$589.95
	NORTHEAST TROPHIES & A	08/08/2014	\$59.40
	THE HOME DEPOT #1109	08/11/2014	\$62.10
	ACADEMY SPORTS #103	08/18/2014	\$53.99
			<b>\$2,275.74</b>
STELLA G. MOORE	ASEE INTERNET SALES #1	08/07/2014	\$1,350.00
	ORAU INC	08/11/2014	\$1,000.00
	HENDRIX RESERVATION	08/25/2014	\$50.00
	HENDRIX RESERVATION	08/26/2014	\$50.00
	B & H PHOTO-VIDEO.COM	08/28/2014	\$438.00
			<b>\$2,888.00</b>
STEPHANIE CRETTE	Rakuten.com Buy.com	07/31/2014	\$61.32
	THE GEL GROUP INC	07/31/2014	\$148.75
	AMAZON MKTPLACE PMTS	08/01/2014	\$78.96
	AMAZON MKTPLACE PMTS	08/01/2014	\$128.88
	AMAZON MKTPLACE PMTS	08/04/2014	\$31.93
	LOWES #00539	08/05/2014	\$38.89
	CHARLESTON SCUBA INC	08/07/2014	\$290.95
	CHARLESTON SCUBA INC	08/07/2014	\$425.00
	CAROLINA WASTE SVCS LLC	08/11/2014	\$74.90
	STAPLES 00108266	08/11/2014	\$43.66
	ATT CONS PHONE PMT	08/12/2014	\$85.65
	STAPLES 00108266	08/13/2014	\$86.58
	COB INDUSTRIES, INC.	08/14/2014	\$120.96
	Charleston Rubber and Gas	08/15/2014	\$22.09
	FEDEX 875823857655	08/16/2014	\$28.96
	SO.CAROLINA FLUID SYSTM	08/18/2014	\$139.15
	THE KNOX COMPANY	08/19/2014	\$543.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHANIE CRETTE</b>	UPS AF115040	08/19/2014	\$4.15
	CHARLESTON WATER SYSTEM 3	08/25/2014	\$297.62
	ULINE SHIP SUPPLIES	08/26/2014	\$97.19
	CHARLESTON WATER SYSTEM 3	08/25/2014	\$165.56
	CHARLESTON WATER SYSTEM 3	08/25/2014	\$66.00
	STAPLES 00108266	08/26/2014	\$227.48
	HOMEDEPOT.COM	08/26/2014	\$922.25
			<b>\$4,129.88</b>
<b>STEPHANIE DAVIS</b>	Amazon.com	07/31/2014	\$39.14
	AMAZON MKTPLACE PMTS	07/31/2014	\$35.49
	MCMASTER-CARR	07/30/2014	\$157.60
	PROTO MANUFACTURIN	08/01/2014	\$1,104.00
	JIT INDUSTRIES	08/05/2014	\$360.82
	MCMASTER-CARR	08/05/2014	\$61.06
	FEDEX 468041288	08/06/2014	\$6.66
	JIT INDUSTRIES	08/08/2014	\$65.18
	AIR LIQUIDE AMERICA LP	08/12/2014	\$21.03
	FEDEX 134719796	08/13/2014	\$26.28
	AIRGAS SOUTH	08/14/2014	\$1.37
	KITAGAWA - NORTHTECH INTE	08/14/2014	\$1,309.47
	FEDEX 469042822	08/18/2014	\$4.10
	JIT INDUSTRIES	08/18/2014	\$124.32
	THE ROBERT E. MORRIS COM	08/18/2014	\$590.00
	FEDEX 134916383	08/19/2014	\$26.28
	FEDEX 469486675	08/23/2014	\$73.97
	Amazon.com	08/22/2014	\$33.30
	TIRESOCIETY	08/25/2014	\$15.00
	TIRESOCIETY	08/25/2014	\$50.00
	1790 LKQ ONLINE CORP	08/26/2014	\$110.21
	AMAZON MKTPLACE PMTS	08/26/2014	\$63.74
	DELTA AIR 0067425977559	08/25/2014	\$370.70
	FIBRE GLAST	08/27/2014	\$2,264.20
	FEDEX 469888761	08/27/2014	\$15.91
	SLIPSTREAM HOVER TECHNOL	08/28/2014	\$10.87
	SLIPSTREAM HOVER TECHNOL	08/28/2014	\$19.86
			<b>\$6,960.56</b>
<b>STEPHANIE GRIFFIN</b>	LORICK OFFICE PRODUCTS	07/31/2014	\$1,416.96
	VZWRLSS IVR VB	07/31/2014	\$5.15
	VZWRLSS PRPAY AUTOPAY	08/03/2014	\$35.00
	PRESS PLUS	08/03/2014	\$10.00
	VZWRLSS PREPAID PYMNT	08/04/2014	\$40.00
	VZWRLSS PRPAY AUTOPAY	08/10/2014	\$40.00
	OFFICE DEPOT #1214	08/11/2014	\$377.99
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$9.95
	VZWRLSS PRPAY AUTOPAY	08/17/2014	\$30.00
	THE STATE NEWSPAPER	08/15/2014	\$234.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	AT&T DATA	08/16/2014	\$14.99
	AT&T DATA	08/15/2014	\$25.00
	ANDERSON INDEPENDENT	08/18/2014	\$9.99
	D J WALL-ST-JOURNAL	08/20/2014	\$22.99
	SPIRIT COMMUNICATIONS	08/21/2014	\$30.20
	SPIRIT COMMUNICATIONS	08/21/2014	\$210.13
	VZWRLSS IVR VB	08/22/2014	\$114.03
	FEDEX 91548154	08/28/2014	\$19.85
	AT&T DATA	08/28/2014	\$30.00
	VZWRLSS PREPAID PYMNT	08/28/2014	\$40.00
	AT&T DATA	08/28/2014	\$30.00
			<b>\$2,746.23</b>
STEPHEN B. CAVIN	USPS 45832003029803582	08/07/2014	\$18.20
	USPS 45020006229807542	08/12/2014	\$11.65
	USPS 45020006229807542	08/18/2014	\$5.85
	USPS 45868006829808953	08/19/2014	\$12.35
	TRAVELOCITY.COM	08/20/2014	\$19.98
	UNITED 0167486592519	08/19/2014	\$375.20
	UNITED 0167486592518	08/19/2014	\$375.20
	USPS 45330000529812658	08/20/2014	\$5.85
	USPS 45832003029803582	08/21/2014	\$17.45
			<b>\$841.73</b>
STEPHEN E. COLE	UPS 00005E113R	08/03/2014	\$18.62
	CONNECTOR 2000 ASSOCIATIO	08/08/2014	\$25.00
	NORTH CAROLINA NUR	08/11/2014	\$80.00
	IN AUTOMOTIVE REPAIR SER	08/15/2014	\$25.66
	ENVIRONMENTAL SAFETY PROF	08/15/2014	\$145.00
	SURVEYMONKEY.COM	08/15/2014	\$24.00
	USPS 45690006729829090	08/25/2014	\$23.60
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$58.70
			<b>\$400.58</b>
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	07/30/2014	\$191.09
	WM SUPERCENTER #625	08/06/2014	\$16.27
	REVELS TURF & TRACTOR	08/07/2014	\$156.56
	PAWLEYS ISLAND LUMBER	08/07/2014	\$25.04
	THOMAS SUPPLY CO	08/19/2014	\$22.37
	PAWLEYS ISLAND SUPPLIES	08/25/2014	\$4.23
	ADVANCE AUTO PARTS #5390	08/27/2014	\$195.03
			<b>\$610.59</b>
STEPHEN KRESOVICH	MIDCO ENTERPRISES INC	07/30/2014	\$1,039.09
	OREILLY AUTO 00023853	07/31/2014	\$98.11
	CONNECTOR 2000 ASSOCIATIO	08/01/2014	\$30.00
	CAMPUS COPY SHOP	08/22/2014	\$52.97
	BOLEN QUALITY BUILDING	08/27/2014	\$26.49
			<b>\$1,246.66</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN W LANCE	SUNBELT RENTALS #514	08/14/2014	\$730.76
			<b>\$730.76</b>
STEVE DUZAN	ENROLLED STUDENT SERVICE	07/30/2014	\$355.00
	WM SUPERCENTER #396	08/06/2014	\$110.95
	THE HOME DEPOT 1105	08/06/2014	\$43.82
	Amazon.com	08/07/2014	\$52.51
	THE HOME DEPOT 1105	08/06/2014	\$45.27
	Amazon.com	08/08/2014	\$48.17
	SURVEYMONKEY.COM	08/13/2014	\$300.00
	STAPLES 00118976	08/18/2014	\$194.62
	TOPHATMONOCLE CORP	08/20/2014	\$20.00
	TOPHATMONOCLE CORP	08/21/2014	\$20.00
	TOPHATMONOCLE CORP	08/21/2014	\$20.00
	TOPHATMONOCLE CORP	08/21/2014	\$20.00
	TOPHATMONOCLE CORP	08/21/2014	\$20.00
	TOP HAT MONOCAT	08/21/2014	\$38.00
	PAYPAL BEDFORDFREE	08/21/2014	\$62.99
	Amazon.com	08/21/2014	\$64.45
	MHE MCGRAW-HILL ECOMM	08/23/2014	\$76.00
	TCD CENGAGE LEARNING	08/23/2014	\$115.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	KIVUTO SOLUTIONS	08/23/2014	\$42.99
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	Amazon.com	08/22/2014	\$9.57
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	Amazon.com	08/25/2014	\$56.14
	CLEMSON-UNIV-BOOKS #4900	08/22/2014	\$115.13
	MHE MCGRAW-HILL ECOMM	08/23/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	TOPHATMONOCLE CORP	08/22/2014	\$20.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	TOPHATMONOCLE CORP	08/22/2014	\$20.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
Amazon.com	08/22/2014	\$41.11	
MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00	
MHE MCGRAW-HILL ECOMM	08/23/2014	\$76.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	Amazon.com	08/25/2014	\$10.80
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	TCD CENGAGE LEARNING	08/22/2014	\$115.00
	CLEMSON VARIETY & FRAMES	08/21/2014	\$120.58
	MHE MCGRAW-HILL ECOMM	08/24/2014	\$76.00
	PAYPAL BEDFORDFREE	08/25/2014	\$62.99
	TOPHATMONOCLE CORP	08/25/2014	\$20.00
	HAR HARVARD BUSNSS SCH	08/25/2014	\$23.70
	MHE MCGRAW-HILL ECOMM	08/27/2014	\$35.00
	VISTA HIGHER LEARNING	08/26/2014	\$139.10
	MHE MCGRAW-HILL ECOMM	08/27/2014	\$35.00
	Amazon Services-Kindle	08/26/2014	\$59.63
	MHE MCGRAW-HILL ECOMM	08/27/2014	\$76.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$53.98
	NATIONAL FEDERATION OF ST	08/27/2014	\$60.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$180.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$60.00
	PAYPAL BEDFORDFREE	08/27/2014	\$62.99
	NATIONAL FEDERATION OF ST	08/27/2014	\$840.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$180.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$120.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$60.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$420.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$240.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$120.00
	NATIONAL FEDERATION OF ST	08/27/2014	\$180.00
	MHE MCGRAW-HILL ECOMM	08/28/2014	\$125.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	HAR HARVARD BUSNSS SCH	08/28/2014	\$11.85
	NATIONAL FEDERATION OF ST	08/28/2014	\$800.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL FEDERATION OF ST	08/28/2014	\$350.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	Amazon.com	08/28/2014	\$8.48
	FORESTRY SUPPLIERS	08/27/2014	\$85.04
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL FEDERATION OF ST	08/28/2014	\$495.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	NATIONAL RECREATION &	08/27/2014	\$50.00
	HUMAN KINETICS INC	08/28/2014	\$915.40
	NATIONAL RECREATION &	08/27/2014	\$50.00
STEVE E WAGGONER	LOWES #03071	08/08/2014	\$73.71
	IDEXX DISTRIBUTION INC	08/19/2014	\$88.91
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$19.03
	HOLSTEIN ASSOC USA INC	08/27/2014	\$88.90
			<b>\$270.55</b>
STEVE KLAINÉ	SIGMA ALDRICH US	08/05/2014	\$141.05
	TFS FISHERSCI ECOM ATL	08/05/2014	\$266.36
	SIGMA ALDRICH US	08/05/2014	\$106.35
	SETAC NORTH AMERICA	08/08/2014	\$160.00
	WESTERN CHEMICAL INC.	08/10/2014	\$141.10
	SIGMA ALDRICH US	08/11/2014	\$194.29
	INGLES MARKETS #53	08/10/2014	\$21.14
	SETAC NORTH AMERICA	08/13/2014	\$160.00
	SETAC NORTH AMERICA	08/14/2014	\$160.00
	SETAC NORTH AMERICA	08/15/2014	\$252.75
	SETAC NORTH AMERICA	08/15/2014	\$160.00
	SIGMA ALDRICH US	08/20/2014	\$61.47
	CASCADEHLTH	08/20/2014	\$99.98
	AQUATIC BIOSYSTEMS	08/26/2014	\$74.00
	UNITED 0162419796736	08/25/2014	\$175.59
	UNITED 0167489000561	08/25/2014	\$406.70
	NANOSTRUCTURED & AMORP	08/26/2014	\$75.00
	VWR INTERNATIONAL INC	08/27/2014	\$97.66
	UNITED 0167488994136	08/25/2014	\$406.70
	AMERICAN AI 0017489018720	08/25/2014	\$262.35
	UNITED 0167489027349	08/25/2014	\$175.60
	AMERICAN AI 0017488984663	08/25/2014	\$262.35
	UNITED 0167489142490	08/25/2014	\$406.70
	WM SUPERCENTER #396	08/27/2014	\$9.01
	UNITED 0162419893041	08/26/2014	\$408.18
	AMAZON MKTPLACE PMTS	08/28/2014	\$25.13



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>STEVEN A BRANHAM</b>	BATTERIES PLUS #66	08/05/2014	\$19.42	
	LOWES #02356	08/05/2014	\$33.19	
	AUTOZONE #1037	08/05/2014	\$58.26	
	CATOES POWER EQUIPMENT IN	08/06/2014	\$161.30	
	CATOES POWER EQUIPMENT IN	08/11/2014	\$38.61	
	LONNIE ROBERTS	08/12/2014	\$953.40	
	LOWES #02356	08/13/2014	\$189.13	
	LOWES #02356	08/15/2014	\$120.86	
	LOWES #02356	08/18/2014	\$3.21	
	AUTOZONE #1037	08/18/2014	\$49.67	
	HDS POWER SOLUTIONS #5G	08/20/2014	\$349.38	
	ELGIN QUICK LUBE	08/21/2014	\$68.71	
	LOWES #02356	08/26/2014	\$17.15	
	HDS POWER SOLUTIONS #5G	08/27/2014	\$319.10	
				<b>\$2,381.39</b>
	<b>STEVEN E. MEADOWS</b>	AT&T DATA	08/09/2014	\$25.00
CAROLINAFARMSTEWARD		08/08/2014	\$309.00	
COMCAST OF CHARLESTON		08/14/2014	\$135.70	
VZWRLSS APOCC VISB		08/17/2014	\$38.01	
CAROLINAFARMSTEWARD		08/28/2014	\$618.00	
			<b>\$1,125.71</b>	
<b>STEVEN H. LONG</b>	USPS 45500000729800364	08/07/2014	\$21.63	
	FRANKS DISCOUNT TIRE	08/13/2014	\$28.00	
	WSC Windstream Pmt&Fee	08/18/2014	\$55.69	
	WM SUPERCENTER #514	08/27/2014	\$26.62	
			<b>\$131.94</b>	
<b>STEVEN N JEFFERS</b>	SIGMA ALDRICH US	08/01/2014	\$578.90	
	TRI STAR	08/04/2014	\$118.39	
	LOWES #01635	08/06/2014	\$137.28	
	LOWES #03071	08/07/2014	\$21.38	
	UWL - CONTINUING ED.	08/08/2014	\$149.00	
	LOWES #03071	08/08/2014	\$67.84	
	AMERICAN AI 0012392084850	08/08/2014	\$298.70	
	LOWES #03071	08/13/2014	\$28.29	
	FORESTRY SUPPLIERS	08/12/2014	\$57.78	
	LOWES #03071	08/18/2014	\$5.86	
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$17.11	
	STAPLES DIRECT	08/23/2014	\$55.18	
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$32.67	
			<b>\$1,568.38</b>	
<b>SUSAN CHAPMAN</b>	PAYPAL AV BIRDS	07/31/2014	\$256.00	
	SIGMA ALDRICH US	08/13/2014	\$84.50	
	AMAZON MKTPLACE PMTS	08/16/2014	\$14.52	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$15.68	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$41.09	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$411.79</b>
<b>SUSAN DUCKETT</b>	Frontiers Media SA	08/04/2014	\$1,288.48
	INTEGRATED DNA TECH	08/07/2014	\$72.76
	INTEGRATED DNA TECH	08/13/2014	\$79.82
	IN LANDES BIOSCIENCE INC	08/13/2014	\$1,000.00
			<b>\$2,441.06</b>
<b>SUSAN ELLER</b>	EXPEDIA EXPEDIA 181921	08/05/2014	\$7.00
	UNITED 0167470498861	08/04/2014	\$337.70
	HILTON ADVANCE PURCHAS	08/04/2014	\$145.66
	DIAMOND SPRINGS WATER	08/19/2014	\$39.29
	AT&T BILL PAYMENT	08/25/2014	\$77.23
	OFFICE WORLD, INC.	08/27/2014	\$27.84
	WUFOO.COM/CHARGE	08/28/2014	\$29.95
			<b>\$664.67</b>
<b>SUSAN J LASSER</b>	MRKNICKERBOCKER CLEMSON	07/30/2014	\$10.69
	POSWORLD.COM	08/26/2014	\$56.00
			<b>\$66.69</b>
<b>SUSAN T GUYNN</b>	RADIOSHACK COR00195354	08/03/2014	\$31.79
	ZIPDX LLC	08/20/2014	\$49.44
			<b>\$81.23</b>
<b>SUSAN WILLIAMS</b>	BOLEN QUALITY BUILDING	08/04/2014	\$30.58
	UPS 000000A77V33314	08/05/2014	\$3.96
	UPS 000000A77V33274	08/05/2014	\$22.28
	UPS 000000A77V33304	08/05/2014	\$6.45
	UPS 000000A77V33294	08/05/2014	\$11.18
	UPS 000000A77V33284	08/05/2014	\$105.70
	SIMPLEX GRINNELL WEB P	08/06/2014	\$1,394.30
	NEELEY APPLIANCE	08/06/2014	\$60.00
	SITECH MIDATLANTICLLC	08/08/2014	\$600.00
	WAL-MART #0795	08/22/2014	\$21.90
	SPIRIT COMMUNICATIONS	08/28/2014	\$36.01
			<b>\$2,292.36</b>
<b>SUZANNE ROOK SCHILF</b>	CAMBRIDGE UNI.PRESS-INTER	08/07/2014	\$45.00
	IHS GLOBAL INC.	08/12/2014	\$206.00
	ANSI	08/15/2014	\$132.00
			<b>\$383.00</b>
<b>TABITHA M HARVEY</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$150.69
	PAYPAL NCLCA	08/05/2014	\$325.00
	PAYPAL NCLCA	08/12/2014	\$325.00
	STAPLES 00111807	08/15/2014	\$113.48
	Amazon.com	08/27/2014	\$352.71
			<b>\$1,266.88</b>
<b>TALITHA ELLINGTON</b>	DELTA AIR 0067429845049	07/23/2014	\$376.20
	SPIRIT COMM EBILLING	08/04/2014	\$8.58

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TALITHA ELLINGTON</b>	SAE INTERNATIONAL	08/05/2014	\$1,450.00
	DISH NETWORK-ONE TIME	08/13/2014	\$132.50
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$12.00
	DELTA AIR 0067429845095	08/14/2014	\$867.70
	FEDEX 468912805	08/16/2014	\$112.78
	SHARP BUSINESS SYS-SC	08/15/2014	\$259.95
	FEDEX 468757764	08/16/2014	\$183.51
	AGENT FEE 8900631911330	08/14/2014	\$50.00
	SURVEYMONKEY.COM	08/21/2014	\$24.00
	UNITED 0167429845103	08/21/2014	\$338.70
	AGENT FEE 8900631911339	08/21/2014	\$50.00
	OFFICE MAX	08/24/2014	\$35.56
	ADOBE SYSTEMS, INC.	08/26/2014	\$29.99
			<b>\$3,931.47</b>
<b>TAMMY CRANE</b>	GAYLORD BROS INC	08/02/2014	\$39.47
	DEMCO INC	08/01/2014	\$94.44
	Amazon Web Services	08/04/2014	\$54.13
	SPIRIT COMM EBILLING	08/04/2014	\$3.05
	DISPLAYS2GOCOM	08/05/2014	\$175.97
	CLEMSON COMPUTER ST	08/06/2014	\$1,747.31
	SOUTHWES 5262436726191	08/06/2014	\$426.70
	DIAMOND SPRINGS WATER	08/07/2014	\$378.87
	PAYPAL NETSDK SOFT	08/19/2014	\$65.92
	PAYPAL MOUG	08/19/2014	\$224.00
	LABELVALUE.COM	08/19/2014	\$43.90
	UPS FRT SERVICES	08/19/2014	\$25.00
	SOUTHWES 5262439848986	08/19/2014	\$311.70
	MONOPRICE INC	08/20/2014	\$180.12
	YAHOO FLICKR PRO US	08/22/2014	\$24.95
	LABELVALUE.COM	08/28/2014	\$43.90
			<b>\$3,839.43</b>
<b>TAMMY MORTON</b>	FEDEX 467648731	08/04/2014	\$109.89
	FEDEX 468133695	08/07/2014	\$11.82
	OCONEE WELDING SUPPLY INC	08/18/2014	\$83.74
	FEDEX 469801103	08/26/2014	\$23.09
	FEDEX 469892429	08/27/2014	\$42.90
		<b>\$271.44</b>	
<b>TANYA A. MILLER</b>	SURVEYMONKEY.COM	08/07/2014	\$24.00
	Amazon Digital Svcs	08/11/2014	\$1.29
	RICOH RMS-CLEMSON	08/26/2014	\$19.99
	CLEMSON-UNIV-BOOKS #4900	08/27/2014	\$109.95
		<b>\$155.23</b>	
<b>TARANA KHAN</b>	US INK AND TONER	08/08/2014	\$544.43
	AT&T DATA	08/28/2014	\$25.00
		<b>\$569.43</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TEELA ROCHE	SHOW ME CABLES	08/21/2014	\$79.46
			<b>\$79.46</b>
TERASA LOTT	LOWES #01120	08/01/2014	\$11.84
	USPS 45294105029809522	08/01/2014	\$24.00
	FOREST LAKE GREENHOUSES	08/01/2014	\$8.63
	THE UPS STORE #0392	08/01/2014	\$31.59
	SPIRIT COMM EBILLING	08/04/2014	\$4.34
	LOWES #01075	08/07/2014	\$61.05
	LOWES #01075	08/07/2014	\$21.60
	JIFFY LUBE #1995	08/07/2014	\$64.11
	LOWES #01075	08/07/2014	\$27.52
	SPARROW & KENNEDY TRACTOR	08/07/2014	\$237.13
	LOWES #01075	08/08/2014	\$100.01
	CLICK2MAIL 866-665-2787	08/08/2014	\$39.64
	WAL-MART #2703	08/11/2014	\$132.82
	S&S WORLDWIDE	08/11/2014	\$50.94
	CLICK2MAIL 866-665-2787	08/20/2014	\$218.02
	NATIONAL 4-H COUNCIL SUPP	08/20/2014	\$80.75
	CRAIGS CAR CARE LLC	08/22/2014	\$125.00
	VZWRLSS APOCC VISE	08/26/2014	\$50.08
	SNAPPY CAR WASH SNPYSC	08/25/2014	\$18.95
			<b>\$1,308.02</b>
TERESA N HENRY	BETTER OFFICE SUPPLY S	08/24/2014	\$428.00
			<b>\$428.00</b>
TERESA SMITH	TILE COUNCIL OF AMER	08/01/2014	\$420.00
	NCMA	08/04/2014	\$171.61
	WALMART.COM	08/10/2014	\$144.81
	BI-LO GROCERY #5566	08/11/2014	\$30.00
	KERCHER MACHINE WORKS INC	08/13/2014	\$923.25
	IN NATIONAL PETROGRAPHIC	08/13/2014	\$96.90
	STAMPS.COM	08/16/2014	\$24.99
	WALMART.COM	08/15/2014	\$118.10
	MOTIVATORS INC	08/19/2014	\$21.15
	IN IMPERIAL METROLOGY, I	08/19/2014	\$225.00
	INSTRON	08/19/2014	\$68.70
	AMAZON MKTPLACE PMTS	08/20/2014	\$45.49
	ACZ LABORATORIES INC	08/19/2014	\$307.20
	LOWES #00907	08/22/2014	\$492.26
	MCGEE HEATING & AIR	08/21/2014	\$109.00
	LOWES #00728	08/22/2014	\$248.07
	BI-LO GROCERY #5566	08/25/2014	\$3.88
	TILE COUNCIL OF AMER	08/26/2014	\$105.00
	MCGEE HEATING & AIR	08/25/2014	\$2,328.55
	FORT-HILL-NG-BILL-PMNT	08/27/2014	\$109.94
			<b>\$5,993.90</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	RESERVATIONS WDW	07/31/2014	\$2,942.52
	RESERVATIONS WDW	07/31/2014	\$2,522.16
	STAPLES 00111807	08/13/2014	\$82.55
	MK GUEST RELATIONS	08/17/2014	\$200.00
	STAPLES 00111807	08/18/2014	\$49.58
	STAPLES 00111807	08/19/2014	\$9.26
			<b>\$5,806.07</b>
TERI J ELLIOTT	RMS - CLEMSON PRINT CENT	07/31/2014	\$83.46
	UPS 1Z6V70T3P293464026	08/03/2014	\$18.16
	UPS 293794KIHFQ	08/03/2014	\$6.07
	FEDEX 869418561805	08/05/2014	\$73.47
	IN AUTOMOTIVE REPAIR SER	08/06/2014	\$26.96
	PRECISION PIPETTE INC	08/08/2014	\$184.00
	ZEEMAPS	08/13/2014	\$15.00
	ZEEMAPS	08/19/2014	\$15.00
	ZEEMAPS	08/19/2014	\$15.00
	ZEEMAPS	08/19/2014	\$15.00
	LOWES #01635	08/21/2014	\$104.91
	STAPLES 00111807	08/21/2014	\$766.70
TERI M. GARRETT	UNITED 0167472151101	08/11/2014	\$526.70
	UNITED 0167472151102	08/11/2014	\$526.70
			<b>\$1,053.40</b>
TERRI B. SUMPTER	PIGGLY WIGGLY 091	07/31/2014	\$8.81
	FIRST BOOK	08/05/2014	\$23.40
	FIRST BOOK	08/05/2014	\$27.30
	PIGGLY WIGGLY 091	08/07/2014	\$13.95
	FTC	08/07/2014	\$240.78
	FACEBOOK D9WXQ6WMJ2	08/12/2014	\$25.50
	CU PSA SHOPPING MALL	08/12/2014	\$375.00
	Amazon.com	08/14/2014	\$55.92
	ACE PARKER TIRES INC	08/15/2014	\$27.95
	FACEBOOK 4XWMN6SMJ2	08/15/2014	\$50.13
	WAL-MART #0511	08/18/2014	\$25.29
	DUPLICATING PRODUCTS	08/18/2014	\$96.66
	WAL-MART #0511	08/18/2014	\$23.70
	NY TIMES NATL SALES	08/18/2014	\$32.80
	STAPLES 00104042	08/18/2014	\$52.24
	KENNYS FAST HANDS CAR CA	08/20/2014	\$15.00
	CU PSA SHOPPING MALL	08/21/2014	\$78.00
	STAPLES 00104042	08/22/2014	\$50.01
	PIGGLY WIGGLY 091	08/27/2014	\$29.94
	PIGGLY WIGGLY 091	08/27/2014	\$18.30
	STAPLES 00104042	08/26/2014	\$7.88
	LOWES #00626	08/28/2014	\$4.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,282.86</b>
<b>TERRI BRUCE</b>	PAYPAL INVITINGHOM	07/31/2014	\$276.17
	SIMPLEX GRINNELL WEB P	08/28/2014	\$1,227.13
			<b>\$1,503.30</b>
<b>TERRIE JARRETT</b>	NETWORK MEDIA PARTNERS	07/31/2014	\$495.00
			<b>\$495.00</b>
<b>TERRY M TRITT</b>	WORLD SCIENTIFIC	08/05/2014	\$39.75
			<b>\$39.75</b>
<b>THEODORE E. RAYMOND JR.</b>	CRANE AUTOMOTIVE	08/13/2014	\$29.74
			<b>\$29.74</b>
<b>THOMAS C. JENKINS</b>	MSFT MICROSOFTSTORE	08/13/2014	\$213.99
			<b>\$213.99</b>
<b>THOMAS HUGHES</b>	MO BIO LABORATORIES, INC	08/25/2014	\$272.77
			<b>\$272.77</b>
<b>THOMAS R. DOBBINS</b>	VZWRLSS IVR VB	08/05/2014	\$228.10
	Amazon.com	08/05/2014	\$204.14
	GOTPRINT.COM	08/07/2014	\$196.65
	HARGRAY TEMP	08/07/2014	\$137.00
	Amazon.com	08/10/2014	\$18.27
	Amazon.com	08/15/2014	\$144.00
	Amazon.com	08/15/2014	\$16.00
	SONOCO INST	08/15/2014	\$50.00
	Amazon.com	08/23/2014	\$481.14
	IKEA HOME SHOPPING	08/27/2014	\$199.98
	Amazon.com	08/27/2014	\$124.85
	AMAZON MKTPLACE PMTS	08/28/2014	\$96.10
			<b>\$1,896.23</b>
<b>THOMAS R. SCOTT</b>	FEDEX 467687017	08/04/2014	\$10.67
	SPIRIT COMM EBILLING	08/04/2014	\$1.32
	CULLIGAN OF THE PIEDMO	08/05/2014	\$32.68
	SPIRIT COMM EBILLING	08/04/2014	\$3.35
	DISCOVERY LEARNING INC	08/25/2014	\$950.00
			<b>\$998.02</b>
<b>THOMAS STANDRIDGE</b>	LOWES #03071	07/31/2014	\$39.25
	LOWES #00728	08/14/2014	\$4.32
	CITY ELECTRIC #32	08/15/2014	\$21.66
	LOWES #03071	08/19/2014	\$0.79
	LOWES #00728	08/19/2014	\$129.11
	LOWES #03071	08/19/2014	\$30.56
	LOWES #00728	08/20/2014	\$123.01
	CITY ELECTRIC #32	08/19/2014	\$23.02
	LOWES #03071	08/21/2014	\$42.91
	LOWES #00728	08/21/2014	\$70.34

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	LOWES #00469	08/26/2014	\$64.36
	LOWES #03071	08/26/2014	\$21.45
			<b>\$570.78</b>
THOMAS T. PETERS	OFFICE DEPOT #1214	08/04/2014	\$244.98
	CLEMSON COMPUTER ST	08/07/2014	\$1,782.59
	SATARII	08/07/2014	\$2,468.57
	LARKINS ON THE RIVER	08/08/2014	\$500.00
	SATARII	08/12/2014	\$598.00
	GOPRO WWW.GOPRO.COM	08/13/2014	\$97.18
	SCANPO	08/15/2014	\$50.00
	GOPRO WWW.GOPRO.COM	08/19/2014	\$431.99
	CLEMSON COMPUTER ST	08/19/2014	\$748.99
	CLEMSON COMPUTER ST	08/19/2014	\$1,301.07
			<b>\$8,223.37</b>
THOMAS W JONES	WAL-MART #1123	07/31/2014	\$19.00
	DOLRTREE 2579 00025791	08/01/2014	\$31.80
	DRI PRINTING SERVICES	08/07/2014	\$132.48
	EARTHLINKBUS/NEW EDGE	08/08/2014	\$101.00
	LOWES #03071	08/11/2014	\$32.65
	BUYGREEN.COM	08/11/2014	\$97.59
	LOWES #03071	08/11/2014	\$11.16
	ORBIS CORPORATION	08/12/2014	\$854.89
	LOWES #03071	08/11/2014	\$17.26
	ANDERSON NAPA AUTO PARTS	08/11/2014	\$83.74
	WW GRAINGER	08/11/2014	\$127.50
	DIAMOND SPRINGS WATER	08/12/2014	\$101.38
	R E WHITTAKER CO.	08/13/2014	\$117.00
	EAST PARK PRINTING	08/15/2014	\$500.76
	BLOSSMAN GAS, INC	08/19/2014	\$39.80
	WW GRAINGER	08/19/2014	\$86.06
	CLEMSON AUTO PARTS INC	08/19/2014	\$48.89
	S H CARTER DEVELOPMENT	08/20/2014	\$159.38
	LOWES #03071	08/22/2014	\$129.34
	ULINE SHIP SUPPLIES	08/26/2014	\$163.90
		<b>\$2,855.58</b>	
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/31/2014	\$39.93
	LOWES #03071	07/31/2014	\$136.47
	TRI-COUNTY ACE BLDRS S	08/01/2014	\$12.42
	LOWES #03071	08/01/2014	\$29.81
	TRI-COUNTY ACE BLDRS S	08/02/2014	\$5.18
	LOWES #03071	08/05/2014	\$131.46
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$6.74
	LOWES #03071	08/06/2014	\$169.71
	TRI-COUNTY ACE BLDRS S	08/08/2014	\$108.89
	TRI-COUNTY ACE BLDRS S	08/09/2014	\$31.49

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/08/2014	\$60.99
	TRI-COUNTY ACE BLDRS S	08/09/2014	\$15.11
	LOWES #03071	08/08/2014	\$59.34
	LOWES #03071	08/11/2014	\$161.21
	ULINE SHIP SUPPLIES	08/12/2014	\$1,062.46
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$11.40
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$38.50
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$27.54
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$2.59
	BROCKS CAR REPAIR INC	08/12/2014	\$70.25
	LOWES #03071	08/12/2014	\$100.88
	STC ENTERPRISE INC	08/12/2014	\$239.00
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$88.19
	CAMPUS COPY SHOP	08/13/2014	\$367.81
	LOWES #03071	08/13/2014	\$144.69
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$145.24
	LOWES #03071	08/14/2014	\$15.84
	LOWES #03071	08/14/2014	\$19.05
	LOWES #03071	08/14/2014	\$60.13
	LOWES #03071	08/14/2014	\$97.26
	LOWES #03071	08/14/2014	\$28.70
	CLEMSON VARIETY & FRAMES	08/13/2014	\$51.91
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$23.23
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$4.67
	LOWES #03071	08/17/2014	\$59.15
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$24.90
	LOWES #03071	08/15/2014	\$26.36
	LOWES #03071	08/16/2014	\$78.97
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$25.67
	LOWES #03071	08/15/2014	\$24.35
	LOWES #03071	08/17/2014	\$104.49
	MOBILE MINI	08/18/2014	\$438.21
	LOWES #03071	08/19/2014	\$67.69
	LOWES #03071	08/19/2014	\$8.71
	LOWES #03071	08/19/2014	\$2.57
	LOWES #03071	08/19/2014	\$29.22
	LOWES #03071	08/20/2014	\$62.06
	LOWES #03071	08/20/2014	\$202.37
	LOWES #03071	08/20/2014	\$52.26
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$70.52
	LOWES #03071	08/22/2014	\$37.48
	LOWES #01635	08/22/2014	\$32.14
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$29.02
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$16.59
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$127.94
	BFS - SENECA SC	08/25/2014	\$38.69



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	PIONEER RESEARCH CORPORA	08/25/2014	\$339.52
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$70.43
	LOWES #03071	08/26/2014	\$33.50
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$24.89
	LOWES #03071	08/27/2014	\$119.56
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$17.72
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$8.69
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$44.05
			<b>\$5,785.81</b>
TIM MATCH	DDT TRANSPORT	07/30/2014	\$384.00
	DMI DELL BUS ONLINE	08/05/2014	\$856.01
	CLEMSON COMPUTER ST	08/05/2014	\$128.25
	CLEMSON COMPUTER ST	08/05/2014	\$59.81
	DMI DELL BUS ONLINE	08/07/2014	\$1,667.05
	UVA HEALTH SYSTEMS	08/05/2014	\$462.17
	GOOGLE ADWS2881205167	08/06/2014	\$45.47
	AGENT FEE 8900629710617	07/25/2014	\$20.00
	CLUB GLOVE SCHEYDEN	08/07/2014	\$476.49
	JOSEF SILNY AND ASSOCIATE	08/08/2014	\$580.00
	SOUTHWES 5262393824940	08/07/2014	\$8,401.30
	VOICES .COM	08/07/2014	\$110.00
	CHIPOTLE 1828	08/11/2014	\$858.38
	WM SUPERCENTER #3222	08/11/2014	\$25.18
	WAL-MART #3222	08/11/2014	\$800.43
	ALL MY SONS - FTL	08/11/2014	\$3,577.50
	SC SFPS UPSTATE OBGYN	08/12/2014	\$30.00
	STRAND ORTHOPAEDIC CONSUL	08/13/2014	\$40.00
	INGLES MARKETS #53	08/13/2014	\$150.04
	DMI DELL SM BUS	08/20/2014	\$1,960.13
	APL APPLE ONLINE STORE	08/14/2014	\$434.42
	DMI DELL SM BUS	08/14/2014	\$1,539.24
	DMI DELL SM BUS	08/14/2014	\$577.92
	APL APPLE ONLINE STORE	08/14/2014	\$427.95
	APL APPLE ONLINE STORE	08/14/2014	\$1,603.93
	DMI DELL SM BUS	08/14/2014	\$472.23
	APL APPLE ONLINE STORE	08/14/2014	\$641.89
	DMI DELL SM BUS	08/14/2014	\$40.11
	RIVALS.COM MEMBERSHIP	08/22/2014	\$99.95
	DMI DELL SM BUS	08/23/2014	\$2,115.36
	DMI DELL SM BUS	08/23/2014	\$1,983.99
	CLEMSON COMPUTER ST	08/22/2014	\$1,112.65
	PG CROSSCHECKER.COM	08/21/2014	\$450.00
DMI DELL SM BUS	08/26/2014	\$74.88	
CU ATH TCK OFC MAIL/PHON	08/26/2014	\$4,740.00	
CLEMSON COMPUTER ST	08/26/2014	\$2,138.92	
CLEMSON COMPUTER ST	08/26/2014	\$2,138.92	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM MATCH</b>	LOWES #03071	08/26/2014	\$117.87
	CLEMSON COMPUTER ST	08/27/2014	\$722.19
	B & H PHOTO-VIDEO.COM	08/28/2014	\$246.09
			<b>\$42,310.72</b>
<b>TIMOTHY RAY KEOWN</b>	STAPLES 00118976	08/12/2014	\$168.49
	STAPLES 00118976	08/18/2014	\$18.83
			<b>\$187.32</b>
<b>TOBY R KIRKLAND</b>	4OVER, INC.	08/06/2014	\$318.62
	IN METALLIC ARTS	08/11/2014	\$695.00
	TRI COUNTY RENTAL	08/11/2014	\$119.78
	4OVER, INC.	08/13/2014	\$58.72
	4OVER, INC.	08/13/2014	\$318.62
	MUSICIAN SUPPLY	08/13/2014	\$14.96
			<b>\$1,525.70</b>
<b>TOM KUEHN</b>	ABEBOOKS.COM	08/02/2014	\$104.00
	Amazon.com	08/06/2014	\$94.95
	AMAZON MKTPLACE PMTS	08/06/2014	\$67.89
	AMAZON MKTPLACE PMTS	08/11/2014	\$4.00
	DELTA AIR 0060195103872	08/12/2014	\$19.00
	SOUTHWES 5262438150787	08/12/2014	\$304.70
	DELTA AIR 0062185679061	08/12/2014	\$488.70
	UNIVERSITY OF CHICA	08/12/2014	\$200.00
			<b>\$1,283.24</b>
<b>TONY CANTRELL</b>	IN AUTOMOTIVE REPAIR SER	07/31/2014	\$119.26
	IN AUTOMOTIVE REPAIR SER	07/31/2014	\$171.81
	DS UPHOLSTERY & TRIM	07/30/2014	\$190.00
	IN AUTOMOTIVE REPAIR SER	07/31/2014	\$35.35
	IN AUTOMOTIVE REPAIR SER	07/31/2014	\$24.67
	PENDLETON TIRE COMPANY	08/01/2014	\$240.37
	JERRY CAIN AUTO	08/01/2014	\$412.72
	PENDLETON TIRE COMPANY	08/01/2014	\$737.98
	IN AUTOMOTIVE REPAIR SER	08/06/2014	\$27.76
	TOTALSIR LLC	08/13/2014	\$560.16
	MAGNOLIA FINANCIAL	08/13/2014	\$999.54
	IN AUTOMOTIVE REPAIR SER	08/15/2014	\$150.00
	IN AUTOMOTIVE REPAIR SER	08/15/2014	\$34.14
	PENDLETON TIRE COMPANY	08/18/2014	\$479.58
	PENDLETON TIRE COMPANY	08/18/2014	\$379.62
	IN AUTOMOTIVE REPAIR SER	08/19/2014	\$146.00
	CARTEE, INC.	08/20/2014	\$65.00
	IN AUTOMOTIVE REPAIR SER	08/20/2014	\$198.25
	CARTEE, INC.	08/20/2014	\$225.00
	SQ STEGALLS TRANSMISSION	08/21/2014	\$258.38
	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$26.30
	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$24.66

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$73.86
	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$268.99
	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$25.88
	IN AUTOMOTIVE REPAIR SER	08/22/2014	\$111.52
	IN AUTOMOTIVE REPAIR SER	08/25/2014	\$63.94
	IN AUTOMOTIVE REPAIR SER	08/25/2014	\$392.75
	IN AUTOMOTIVE REPAIR SER	08/25/2014	\$68.01
	IN AUTOMOTIVE REPAIR SER	08/26/2014	\$35.80
	IN AUTOMOTIVE REPAIR SER	08/26/2014	\$65.10
	IN AUTOMOTIVE REPAIR SER	08/26/2014	\$90.00
	PRIORITY SERVICES	08/28/2014	\$62.13
TONY ROCHESTER	TRI-COUNTY ACE BLDRS S	08/08/2014	\$37.33
	VICKERYS OUTDOOR POWRE	08/11/2014	\$1,524.71
	WW GRAINGER	08/11/2014	\$253.09
	WW GRAINGER	08/15/2014	\$87.23
	WW GRAINGER	08/15/2014	\$47.19
	STEC OUTDOOR POWER	08/22/2014	\$173.84
	WW GRAINGER	08/21/2014	\$54.73
	ADVANCE AUTO PARTS #5360	08/27/2014	\$79.16
	VALVOLINE INSTANT OIL CHA	08/27/2014	\$167.88
	IN DUFFIELD AQUATICS, IN	08/28/2014	\$2,399.28
TRACEY D. MORGAN	IN AUTOMOTIVE REPAIR SER	08/01/2014	\$166.89
	DIAMOND SPRINGS WATER	08/05/2014	\$21.19
	DIAMOND SPRINGS WATER	08/05/2014	\$10.65
	ANDERSON NAPA AUTO PARTS	08/06/2014	\$5.65
	PAYPAL EFORBUY	08/08/2014	\$9.98
	SHERWIN WILLIAMS #2658	08/12/2014	\$271.41
	AT&T BILL PAYMENT	08/16/2014	\$464.75
	THE HOME DEPOT #1130	08/18/2014	\$93.09
	DIAMOND SPRINGS WATER	08/20/2014	\$21.19
	AMAZON MKTPLACE PMTS	08/20/2014	\$91.89
	EAST PARK PRINTING	08/20/2014	\$70.62
	T2 SYSTEMS T2 USER GROU	08/22/2014	\$995.00
	SHERWIN WILLIAMS #2658	08/22/2014	\$469.07
	BI-LO GROCERY #5539	08/22/2014	\$8.07
	CAROLINAS PARKING ASSOCIA	08/25/2014	\$105.00
	CAROLINAS PARKING ASSOCIA	08/25/2014	\$600.00
	T2 SYSTEMS T2 USER GROU	08/25/2014	\$995.00
	T2 SYSTEMS T2 USER GROU	08/25/2014	\$995.00
	DELTA AIR 0067488927945	08/25/2014	\$324.70
	LOWES #03071	08/26/2014	\$68.31
	DELTA AIR 0067488927944	08/25/2014	\$324.70
	DELTA AIR 0067488927946	08/25/2014	\$324.70

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,436.86</b>
<b>TRACEY R HARE</b>	MYBINDING COM	08/01/2014	\$177.92
	USAIRWAYS 0372368303795	08/05/2014	\$25.00
	USAIRWAYS 0372368303794	08/05/2014	\$314.70
	RMS - CLEMSON PRINT CENT	08/15/2014	\$104.86
	RMS - CLEMSON PRINT CENT	08/15/2014	\$48.15
	USAIRWAYS 0372370407957	08/21/2014	\$363.70
	DELTA AIR 0062367519729	08/21/2014	\$337.70
			<b>\$1,372.03</b>
<b>TRACY PRATT</b>	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2014	\$17.43
			<b>\$68.79</b>
<b>TRACY S ARWOOD</b>	SPIRIT COMM EBILLING	08/04/2014	\$0.33
	UNITED 0162418483138	08/13/2014	\$268.70
	VZWRLSS IVR VB	08/15/2014	\$38.01
	RMS - CLEMSON PRINT CENT	08/15/2014	\$286.76
	TRILITERAL	08/18/2014	\$70.95
	DELTA AIR 0062367876843	08/22/2014	\$172.60
	UNITED 0162419502280	08/22/2014	\$168.10
	SCIENTISTS CENTER FOR ANI	08/28/2014	\$500.00
			<b>\$1,505.45</b>
<b>TRAVIS FURBEE</b>	USAIRWAYS 0372368311692	08/05/2014	\$283.70
	WALGREENS #11769	08/11/2014	\$109.25
	UNITED 0162418326310	08/12/2014	\$300.70
	CLEMSON COMPUTER ST	08/15/2014	\$320.99
	DELTA AIR 0062367299099	08/18/2014	\$510.70
	DELTA AIR 0062367299100	08/18/2014	\$510.70
	DELTA AIR 0062367299101	08/18/2014	\$510.70
	RMS - CLEMSON PRINT CENT	08/20/2014	\$299.60
	RMS - CLEMSON PRINT CENT	08/20/2014	\$25.68
	BI-LO GROCERY #5539	08/21/2014	\$22.27
	LOWES #03071	08/28/2014	\$117.66
			<b>\$3,011.95</b>
<b>TROY NUNAMAKER</b>	CLEMSON COMPUTER ST	08/04/2014	\$1,340.65
	PAYPAL NATIONALEMP	08/15/2014	\$1,000.00
			<b>\$2,340.65</b>
<b>TRUMAN NICHOLSON</b>	LOWES #03071	08/13/2014	\$131.20
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$13.46
			<b>\$144.66</b>
<b>V SRIDHARAN</b>	JOBTARGET LLC	08/05/2014	\$220.00
	PAYPAL LEGERITYDIG	08/05/2014	\$9.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>V SRIDHARAN</b>	JOBTARGET LLC	08/05/2014	\$220.00	
	OFFICEMAX CT IN#442094	08/07/2014	\$814.27	
	USAIRWAYS 0372369100715	08/11/2014	\$1,421.60	
	PAYPAL IAMBINTERNA	08/14/2014	\$595.00	
	STAPLES DIRECT	08/14/2014	\$42.79	
	CLEMSON COMPUTER ST	08/18/2014	\$45.96	
	INFORMS	08/19/2014	\$175.00	
	AOM ACADEMY OF MNGMNT	08/21/2014	\$91.00	
	INFORMS	08/21/2014	\$190.00	
	Amazon.com	08/24/2014	\$47.92	
	KYOCERA DOCUMENT SOLUTION	08/21/2014	\$681.73	
	SOUTHWES 5262440366533	08/21/2014	\$312.20	
	CLEMSON COMPUTER ST	08/26/2014	\$12.79	
	DECISION SCIENCES INSTIT	08/28/2014	\$150.00	
	MULTIVARIATE SOFTWARE INC	08/27/2014	\$745.00	
	ALA ALLEGIANT AIR	08/28/2014	\$188.50	
				<b>\$5,963.71</b>
	<b>VETRIA L BYRD</b>	AMAZON MKTPLACE PMTS	08/07/2014	\$3.31
AMAZON MKTPLACE PMTS		08/08/2014	\$364.83	
STUDICA INC		08/20/2014	\$399.00	
Amazon.com		08/20/2014	\$44.23	
ACM		08/27/2014	\$142.00	
			<b>\$953.37</b>	
<b>VICKY BERTAGNOLLI</b>	SPIRIT COMM EBILLING	08/04/2014	\$8.62	
	VZWRLSS PRPAY AUTOPAY	08/09/2014	\$30.00	
	ATT CONS PHONE PMT	08/16/2014	\$156.82	
			<b>\$195.44</b>	
<b>VICTORIA ROBERTS</b>	RMS - CLEMSON PRINT CENT	07/31/2014	\$107.00	
	LOWES #03071	08/01/2014	\$53.74	
	MAXTEX, INC	08/21/2014	\$783.48	
	GIH GLOBALINDUSTRIALEQ	08/22/2014	\$147.95	
	WEB NETWORKSOLUTIONS	08/27/2014	\$3.99	
	WM SUPERCENTER #3222	08/28/2014	\$20.26	
			<b>\$1,116.42</b>	
<b>VIRGINIA FOULK</b>	USPS 45168006329807708	08/04/2014	\$20.86	
	DROPBOX	08/28/2014	\$99.00	
			<b>\$119.86</b>	
<b>VIRGINIA HALL</b>	FREEMAN CHICAGO	08/02/2014	\$170.30	
			<b>\$170.30</b>	
<b>W. C. HOOD, JR.</b>	PEACH NEW MEDIA	08/05/2014	\$349.00	
	THOMSON WEST TCD	08/11/2014	\$414.09	
	HIGHEREDJOBS.COM	08/12/2014	\$895.00	
	UPS 0000R24F76	08/17/2014	\$53.87	
	SC BAR CLE	08/27/2014	\$80.25	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,792.21</b>
<b>WALTER BORTZ</b>	AUTOZONE #1032	08/08/2014	\$38.03
			<b>\$38.03</b>
<b>WALTER SCOTT MONFORT</b>	WHITE PRODUCTS DIVISION,	07/31/2014	\$252.86
	CHANDLER EQUIPMENT CO	07/31/2014	\$1,070.86
	AG EXPRESS ELECTRONICS	07/31/2014	\$667.85
	PAYPAL UAVPRODUCTS	08/01/2014	\$229.00
	VZWRLSS APOCC VISE	08/04/2014	\$60.07
			<b>\$2,280.64</b>
<b>WAYNE K CHAPMAN</b>	THE UPS STORE 3497	08/12/2014	\$11.23
	USPS 45142006329827193	08/13/2014	\$10.76
	USPS 45142006329827193	08/14/2014	\$69.30
	USPS 45168006329807708	08/26/2014	\$5.86
			<b>\$97.15</b>
<b>WEIGUO CAO</b>	OPERON BIOTECHNOLOGIES I	08/04/2014	\$38.06
	VWR INTERNATIONAL INC	08/09/2014	\$1,491.37
	VWR INTERNATIONAL INC	08/17/2014	\$1,668.34
	OPERON BIOTECHNOLOGIES I	08/20/2014	\$104.04
	OPERON BIOTECHNOLOGIES I	08/28/2014	\$52.53
			<b>\$3,354.34</b>
<b>WENDY BALDWIN</b>	TRI-COUNTY ACE BLDRS S	07/31/2014	\$9.84
	COOK AND BOARDMAN	08/05/2014	\$1,001.70
	SUBURBAN PROPANE LP	08/18/2014	\$59.29
	LOWES #03071	08/26/2014	\$26.60
			<b>\$1,097.43</b>
<b>WICKES WESTCOTT</b>	HIGHER EDUCATION PUBLICAT	07/31/2014	\$67.50
	NATL STDNT CLEARINGHOUSE	08/06/2014	\$9.95
	SOUTHERN ASSOC FOR INSTIT	08/18/2014	\$265.00
			<b>\$342.45</b>
<b>WILL HIOTT</b>	CLEMSON COMPUTER ST	08/07/2014	\$53.45
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$60.94
	CLEMSON COMPUTER ST	08/14/2014	\$24.01
	Audible	08/20/2014	\$21.95
	CLEMSON CENTRAL STORAGE	08/19/2014	\$180.00
	AMAZON MKTPLACE PMTS	08/21/2014	\$15.59
	AMAZON MKTPLACE PMTS	08/21/2014	\$13.49
	AMAZON MKTPLACE PMTS	08/22/2014	\$20.66
	AMAZON MKTPLACE PMTS	08/22/2014	\$12.40
	AMAZON MKTPLACE PMTS	08/22/2014	\$17.28
			<b>\$419.77</b>
<b>WILLIAM BRYAN SMITH</b>	SPIRIT COMM EBILLING	08/04/2014	\$26.57
	CLICK2MAIL 866-665-2787	08/06/2014	\$225.20
	CLICK2MAIL 866-665-2787	08/06/2014	\$180.71
	INGLES MARKETS #44	08/06/2014	\$109.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM BRYAN SMITH</b>	FIRMIN FORD INC.	08/11/2014	\$214.95
	VZWRLSS PRPAY AUTOPAY	08/13/2014	\$30.00
	CTS FRONTIER PHONE PAY	08/15/2014	\$180.40
	CU PSA SHOPPING MALL	08/14/2014	\$406.22
			<b>\$1,373.17</b>
<b>WILLIAM COBURN</b>	GUARD YOUR DOGS SAFETY SH	08/06/2014	\$81.09
	BROOKS INSTRUMENT	08/07/2014	\$594.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$76.19
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$203.81
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$41.62
	BLACK ELECTRICAL SUPPLY I	08/21/2014	\$514.45
	ATI ASPEN TECHNLOGY INC	08/23/2014	\$2,000.00
	THE HOME DEPOT #1130	08/25/2014	\$31.70
	BROOKS INSTRUMENT	08/27/2014	\$870.26
			<b>\$4,413.12</b>
<b>WILLIAM D JAMES</b>	USPS 45622001029800513	08/22/2014	\$12.09
	FOOD LION #1431	08/27/2014	\$6.72
			<b>\$18.81</b>
<b>WILLIAM E KEELS</b>	WM SUPERCENTER #1164	08/05/2014	\$21.34
	WM SUPERCENTER #1164	08/07/2014	\$21.34
	VZWRLSS APOCC VISB	08/20/2014	\$38.01
	HSW GATE.COM	08/28/2014	\$12.95
			<b>\$93.64</b>
<b>WILLIAM E. HUNT</b>	Amazon.com	07/31/2014	\$43.89
	Amazon.com	08/01/2014	\$127.88
	MICROMAT COMPUTER SYST	08/19/2014	\$129.99
	Amazon.com	08/22/2014	\$216.48
	COMPUFORCE	08/22/2014	\$26.88
			<b>\$545.12</b>
<b>WILLIAM F DELANEY</b>	PAYPAL ZHUJIAYI	08/05/2014	\$11.89
	AIR LIQUIDE AM SPEC GAS	08/04/2014	\$122.90
	1000BULBS.COM	08/26/2014	\$46.23
	THE HOME DEPOT 1105	08/27/2014	\$19.03
			<b>\$200.05</b>
<b>WILLIAM F SOWERBY</b>	PAYPAL CAROLINAPAT	07/31/2014	\$745.68
	CAROLINA DRIVELINE	07/30/2014	\$175.00
	ASTRO FASTENERS IN	07/31/2014	\$76.50
	BLUE RIDGE MAZDA	08/05/2014	\$52.10
	MCMMASTER-CARR	08/04/2014	\$721.37
	METALS DEPOT	08/05/2014	\$618.52
	PAYPAL CAROLINAPAT	08/09/2014	\$749.89
	RYERSON-SOUTHEAST	08/12/2014	\$349.59
	PAYPAL CAROLINAPAT	08/18/2014	\$714.81
	AUTOZONE #1008	08/28/2014	\$47.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,251.10</b>
<b>WILLIAM G HENDERSON</b>	SPIRIT COMM EBILLING	08/04/2014	\$5.15
	DOLLAR-GENERAL #3784	08/04/2014	\$5.67
	COOKS FARM	08/05/2014	\$112.00
	FRAZIER AUTOMOTIVE	08/07/2014	\$523.22
	HANCOCK FABRICS 1678	08/12/2014	\$34.17
	HERITAGE HARDWARE & SU	08/14/2014	\$26.61
	HERITAGE HARDWARE & SU	08/14/2014	\$10.49
	WM SUPERCENTER #4420	08/14/2014	\$85.67
	ATT BILL PAYMENT	08/21/2014	\$154.65
	WM SUPERCENTER #4420	08/28/2014	\$245.28
			<b>\$1,202.91</b>
<b>WILLIAM G SHIVAR</b>	MOTOROLA, INC. - ONLINE	08/01/2014	\$611.51
	CLEMSON COMPUTER ST	08/01/2014	\$862.93
	AMAZON MKTPLACE PMTS	08/02/2014	\$49.99
	SOUTHEASTERN EMERG	08/13/2014	\$264.38
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$62.24
	EMERGENCY MEDICAL PRODUC	08/13/2014	\$303.50
	TRI-COUNTY ACE BLDRS S	08/17/2014	\$21.36
	SOUTHEASTERN EMERG	08/21/2014	\$342.70
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$18.66
	HARRISONS WORKWEAR MAULDI	08/21/2014	\$401.35
	SOUTHEASTERN EMERG	08/25/2014	\$332.75
	LOWES #03071	08/25/2014	\$13.81
	VERIZON WRLS 0389501	08/24/2014	\$63.59
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$39.40
	CLEMSON AUTO PARTS INC	08/25/2014	\$248.74
	THE ANTENNA FARM	08/27/2014	\$489.75
	SCOTT COMMUNICATIONS	08/27/2014	\$2,450.00
			<b>\$6,576.66</b>
<b>WILLIAM H CONNER</b>	FEDEX 467460489	08/01/2014	\$39.56
	HOMETEAM PEST DEFENSE 707	07/31/2014	\$46.30
	FEDEX 467791066	08/05/2014	\$27.22
	JOHNSON CONTROLS SS	08/07/2014	\$618.00
	T-MOBILE RECURRING PMT	08/10/2014	\$34.43
	PRICE REFRIGERATION &	08/13/2014	\$146.39
	AMAZON MKTPLACE PMTS	08/25/2014	\$37.99
	Amazon.com	08/27/2014	\$143.40
	HERALD OFFICE SUPPLY INC	08/26/2014	\$45.63
			<b>\$1,138.92</b>
<b>WILLIAM H EDWARDS</b>	UNITED 0162417437564	08/04/2014	\$11.20
	SKYPE COMMUNICATIO	08/02/2014	\$10.00
	THY CAGRI 2352129139211	08/05/2014	\$1,110.80
	SKYPE COMMUNICATIO	08/07/2014	\$10.00
	SKYPE COMMUNICATIO	08/09/2014	\$10.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H EDWARDS	DROPBOX	08/17/2014	\$9.99
			<b>\$1,161.99</b>
WILLIAM H HANVEY JR.	ALLEN AND WEBB	07/31/2014	\$10.85
	NORTHERN TOOL EQUIP	07/30/2014	\$23.50
	NORTHERN TOOL EQUIP	07/31/2014	\$4.58
	AUTOZONE #4887	08/01/2014	\$11.80
	WILLIAMS TRUCK TIR	08/01/2014	\$1,075.74
	CAROLINA GARDEN AND TURF	08/05/2014	\$11.38
	ESP FARMTEK	08/06/2014	\$86.50
	HARBOR FREIGHT TOOLS 129	08/15/2014	\$87.63
	SEA ISLAND EQUIPMENT INC	08/14/2014	\$24.09
	NOR NORTHERN TOOL	08/15/2014	\$198.18
	LOWES #00655	08/15/2014	\$11.79
	CAROLINA GARDEN AND TURF	08/15/2014	\$13.56
	H M NORTHCUTT CORP	08/14/2014	\$1,323.93
	SPECIALTY SALES CO	08/19/2014	\$89.50
	CAROLINAFARMSTEWARD	08/22/2014	\$275.00
	CAROLINA GARDEN AND TURF	08/22/2014	\$90.85
			<b>\$3,338.88</b>
WILLIAM L. HAVICE	HAMPTON INN CLEMSON	07/30/2014	\$126.54
	HAMPTON INN CLEMSON	07/30/2014	\$253.08
			<b>\$379.62</b>
WILLIAM LASSER	AM POL SCI ASSN	08/27/2014	\$271.00
	AM POL SCI ASSN	08/28/2014	\$267.00
			<b>\$538.00</b>
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	08/01/2014	\$42.16
	CLEMSON AUTO PARTS INC	07/31/2014	\$14.99
	CLEMSON AUTO PARTS INC	07/31/2014	\$454.60
	CLEMSON AUTO PARTS INC	07/31/2014	\$9.43
	LOWES #03071	08/04/2014	\$14.01
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$4.92
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$4.67
	CLEMSON AUTO PARTS INC	08/05/2014	\$139.22
	CLEMSON AUTO PARTS INC	08/06/2014	\$34.49
	GRIFF'S FARM AND H	08/07/2014	\$205.00
	CLEMSON AUTO PARTS INC	08/08/2014	\$14.24
	CLEMSON AUTO PARTS INC	08/07/2014	\$2.93
	CLEMSON AUTO PARTS INC	08/07/2014	\$31.88
	BOGGS TRACTOR COMPANY	08/08/2014	\$376.00
	PENDLETON TIRE COMPANY	08/11/2014	\$182.78
	CLEMSON AUTO PARTS INC	08/11/2014	\$26.03
	CLEMSON AUTO PARTS INC	08/12/2014	\$20.54
	CLEMSON AUTO PARTS INC	08/12/2014	\$4.28
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$3.93
	CLEMSON AUTO PARTS INC	08/12/2014	\$27.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM M. SMOAK III</b>	CLEMSON AUTO PARTS INC	08/13/2014	\$225.72
	PAYPAL SOUTHCAROLI	08/14/2014	\$200.00
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$114.15
	CLEMSON AUTO PARTS INC	08/15/2014	\$9.08
	BI-LO GROCERY #5566	08/18/2014	\$10.58
	CLEMSON AUTO PARTS INC	08/18/2014	\$74.01
	CLEMSON AUTO PARTS INC	08/18/2014	\$121.70
	CLEMSON AUTO PARTS INC	08/25/2014	\$123.64
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$228.30
			<b>\$2,721.01</b>
<b>WILLIAM R MARCOTTE JR</b>	Amazon.com	08/02/2014	\$421.98
	FEDEX 770783270827	08/09/2014	\$42.88
	FEDEX 780098705360	08/09/2014	\$36.26
	FEDEX 780098697461	08/09/2014	\$32.45
	CLEMSON COMPUTER ST	08/13/2014	\$1,818.99
	TFS THERMOASHEVILLE	08/24/2014	\$22.18
<b>WILLIAM S BALDWIN</b>	SETAC NORTH AMERICA	07/31/2014	\$496.00
	INTEGRATED DNA TECH	07/31/2014	\$34.99
	TFS FISHER SCI PTO	08/05/2014	\$59.36
	TFS FISHERSCI ECOM ATL	08/05/2014	\$184.80
	TFS FISHER SCI ATL	08/05/2014	\$135.60
	TFS FISHER SCI HUS	08/05/2014	\$423.03
	TFS FISHER SCI HUS	08/06/2014	\$416.06
	CAROLINA BIOLOGIC SUPPLY	08/07/2014	\$45.19
	COLORADO HISTO-PREP	08/07/2014	\$940.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$98.34
	PROMEGACORP. PROMEGA C	08/26/2014	\$813.20
<b>WILLIAM SCOTT WHITESIDE</b>	DELTA AIR 0062365808891	07/30/2014	\$474.70
	LOWES #03071	08/01/2014	\$395.49
	WAL-MART #0631	07/31/2014	\$118.50
	LOWES #03071	08/01/2014	\$14.96
	WM SUPERCENTER #3222	08/01/2014	\$70.17
	LOWES #03071	08/04/2014	\$49.49
	TFS COLEPARMERINSTRMNT	08/05/2014	\$504.52
	FOOD EQUIPMENT COMPANY	08/05/2014	\$45.66
	CLEMSON COMPUTER ST	08/06/2014	\$1,282.93
	WM SUPERCENTER #3222	08/07/2014	\$23.27
	BEST BUY 00002725	08/08/2014	\$95.38
	TRACTOR SUPPLY CO #1675	08/07/2014	\$53.48
	DELTA AIR 0062367999134	08/26/2014	\$441.20
<b>WILLIAM WEATHERS</b>	THANKS.COM	08/22/2014	\$91.20
	CLEMSON COMPUTER ST	08/26/2014	\$88.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$180.00</b>
<b>WILMA L. MAGYAR</b>	OLDE HOUSE CAFE	07/30/2014	\$276.00
	USPS 45181302029801503	08/01/2014	\$3.08
			<b>\$279.08</b>
<b>WINSTON E. HOLTON</b>	DELL SALES & SERVICE	08/13/2014	\$1,474.92
	DELL SALES & SERVICE	08/13/2014	\$48.15
	DELL SALES & SERVICE	08/14/2014	\$221.46
	Amazon.com	08/20/2014	\$60.54
	Amazon.com	08/20/2014	\$60.54
	Amazon.com	08/25/2014	\$5.77
	Amazon.com	08/26/2014	\$5.77
	AMAZON MKTPLACE PMTS	08/28/2014	\$399.00
	THE TIE BAR	08/27/2014	\$50.99
			<b>\$2,327.14</b>
<b>XIUPING JIANG</b>	OMEGA BIO-TEK	08/01/2014	\$2,400.00
	TAYLOR & FRANCIS BOOKS	08/21/2014	\$63.96
			<b>\$2,463.96</b>
<b>YA PING SUN</b>	CRENSHAW'S TV AND APPLC	07/30/2014	\$165.90
	STAPLES 00118976	08/02/2014	\$335.33
	ANDERSON CLEMSON SHUTT	07/31/2014	\$80.00
	ATT BILL PAYMENT	08/05/2014	\$39.95
	UNITED 0162920678449	08/03/2014	\$129.00
	UPS 00003571YA	08/10/2014	\$3.69
	STAPLES 00111807	08/25/2014	\$233.19
			<b>\$987.06</b>
<b>YOICHIRO KANNO</b>	UPSTATE SCUBA LLC	07/31/2014	\$64.20
	AMERICANFIS	08/10/2014	\$63.30
			<b>\$127.50</b>
<b>YUQING DONG</b>	VWR INTERNATIONAL INC	08/01/2014	\$32.49
	MAGICJACK.COM PHONE	08/28/2014	\$172.48
			<b>\$204.97</b>
<b>Z ANNETTE BASSETT</b>	USPS 45168006329807708	08/01/2014	\$11.60
	CLEMSON COMPUTER ST	08/14/2014	\$88.80
	RMS - CLEMSON PRINT CENT	08/20/2014	\$288.90
	RMS - CLEMSON PRINT CENT	08/20/2014	\$240.75
	DIAMOND SPRINGS WATER	08/26/2014	\$18.93
	SOUTH CAROLINA ASSOCIATIO	08/26/2014	\$155.00
			<b>\$803.98</b>
<b>ZACHARY KERNS</b>	BI-LO GROCERY #5539	08/06/2014	\$31.13
	LOWES #03071	08/07/2014	\$111.19
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$39.42
	WAL-MART #3222	08/12/2014	\$14.12
	TRI-COUNTY ACE BLDRS S	08/17/2014	\$90.27
	PANDORA INTERNET RADIO	08/18/2014	\$5.34

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	BRON TAPES OF NEVADA	08/27/2014	\$1,089.34
			<b>\$1,380.81</b>
ZELDA B KLEISTER	DELTA AIR 0062365859657	07/31/2014	\$460.70
	AMAZON MKTPLACE PMTS	08/02/2014	\$67.78
	WALMART.COM 8009666546	08/02/2014	\$413.40
	AMAZON MKTPLACE PMTS	08/02/2014	\$67.79
	AMAZON MKTPLACE PMTS	08/02/2014	\$67.80
	Amazon Web Services	08/03/2014	\$8.76
	AMAZON MKTPLACE PMTS	08/02/2014	\$67.80
	AMAZON MKTPLACE PMTS	08/02/2014	\$67.79
	SENTIMENT140	08/06/2014	\$2,400.00
	ASI ROADMAP WEB APP	08/08/2014	\$75.00
	STAPLES DIRECT	08/07/2014	\$1,435.18
	DELTA AIR 0067471622845	08/08/2014	\$870.70
	GH GITHUB.COM 3HX00	08/09/2014	\$50.00
	TRAVELOCITY.COM	08/09/2014	\$9.99
	AMERICAN AI 0017471606688	08/08/2014	\$602.70
	OFFICE DEPOT #1165	08/07/2014	\$572.38
	OFFICE DEPOT #1214	08/07/2014	\$15.57
	PARTSELECT.COM XXXXXXXXXX	08/12/2014	\$40.51
	USAIRWAYS 0372369217790	08/12/2014	\$413.70
	EB PUPPET CAMP ATLANT	08/14/2014	\$50.00
	CBI PARALLELS	08/14/2014	\$79.99
	CBI PARALLELS	08/14/2014	\$99.98
	WWW.NEWEGG.COM	08/18/2014	\$85.99
	CBI PARALLELS	08/18/2014	\$79.99
	BC. BASECAMP 2431610	08/20/2014	\$150.00
	APL APPLE ONLINE STORE	08/23/2014	\$92.22
	Amazon.com	08/26/2014	\$353.78
	Amazon.com	08/27/2014	\$574.92
	AFCOM	08/28/2014	\$300.00
			<b>\$9,574.42</b>
ZORAN FILIPI	ASME	08/27/2014	\$159.00
			<b>\$159.00</b>

**Total for CLEMSON UNIVERSITY:****\$1,675,324.29**

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABIGAIL MARRERO</b>	SOUTHERN COMPUTER WAREHO	07/31/2014	\$67.59
	SOUTHERN COMPUTER WAREHO	07/31/2014	\$119.13
	DMI DELL HIGHER EDUC	08/08/2014	\$163.02
	AMAZON MKTPLACE PMTS	08/13/2014	\$21.39
	SOUTHERN COMPUTER WAREHO	08/14/2014	\$275.91
	SCITDA40.WILDAPRICOT.	08/15/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/15/2014	\$177.00
	SCITDA40.WILDAPRICOT.	08/14/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/14/2014	\$10.00
	NATIVE SONS	08/15/2014	\$454.40
	SCITDA40.WILDAPRICOT.	08/14/2014	\$10.00
	SOUTHERN COMPUTER WAREHO	08/19/2014	\$194.39
	SOUTHERN COMPUTER WAREHO	08/25/2014	\$683.16
	SOUTHERN COMPUTER WAREHO	08/25/2014	\$378.39
	FORMS AND SUPPLY - AOPD	08/26/2014	\$53.69
			<b>\$2,677.07</b>
<b>ALLANNA FERRARI</b>	NEW BALANCE-MRYTLE B	07/31/2014	\$48.15
	BED BATH & BEYOND #772	08/12/2014	\$129.58
	NATIVE SONS	08/12/2014	\$615.00
	LOWES #01705	08/14/2014	\$21.26
	LOWES #01705	08/14/2014	\$17.03
	FORMS AND SUPPLY - AOPD	08/15/2014	\$111.19
	FORMS AND SUPPLY - AOPD	08/14/2014	\$124.09
	NATIONAL FASTPITCH COA	08/26/2014	\$70.00
	BEST BUY 00008557	08/26/2014	\$647.96
	FORMS AND SUPPLY - AOPD	08/25/2014	\$21.83
	DICK'S CLOTHING&SPORTING	08/26/2014	\$389.85
	WM SUPERCENTER #4664	08/27/2014	\$28.86
<b>ALLISON BUTLER</b>	JOHN DEERE LANDSCAPES593	07/31/2014	\$429.84
	HARRELLS LLC	07/31/2014	\$983.87
	CINTAS 60A SAP	08/02/2014	\$129.73
	INTERSTATE BATTERY SYSTEM	07/31/2014	\$119.65
	JOHN DEERE LANDSCAPES593	08/06/2014	\$194.65
	INTERSTATE BATTERY SYSTEM	08/05/2014	\$52.24
	AM LEONARD	08/06/2014	\$376.97
	VEREENS TURF CENTER	08/08/2014	\$1,840.40
	VEREENS TURF CENTER	08/11/2014	\$1,278.65
	JOHN DEERE LANDSCAPES593	08/12/2014	\$577.80
	CAROLINA SAND INC	08/12/2014	\$832.49
	JOHN DEERE LANDSCAPES593	08/14/2014	\$42.99
	VEREENS TURF CENTER	08/14/2014	\$2,286.59
	AGRI SOUTH INC	08/14/2014	\$1,749.99
	H & H MACHINE CO INC	08/19/2014	\$134.13
JOHN DEERE LANDSCAPES593	08/20/2014	\$13.05	
HARRELLS LLC	08/21/2014	\$2,271.88	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLISON BUTLER</b>	JOHN DEERE LANDSCAPES593	08/25/2014	\$268.87
	TYLER EQUIPMENT CO INC	08/25/2014	\$75.81
	VEREENS TURF CENTER	08/26/2014	\$1,391.00
	REVELS TURF & TRACTOR	08/26/2014	\$252.62
	REVELS TURF & TRACTOR	08/27/2014	\$17.21
	R AND R PRODUCTS INCORPOR	08/27/2014	\$356.56
	VEREENS TURF CENTER	08/28/2014	\$200.63
			<b>\$15,877.62</b>
<b>ALLISON TANNER</b>	AUTHORIZENET	08/01/2014	\$59.94
	AT&T BILL PAYMENT	08/26/2014	\$87.51
			<b>\$147.45</b>
<b>AMANDA CRADDOCK</b>	SPIRIT AIRL 4870102927216	08/20/2014	\$150.68
	USAIRWAYS 0377486936200	08/20/2014	\$148.20
			<b>\$298.88</b>
<b>AMANDA HANFORD</b>	LE BLEU OF THE CAROLINAS	08/15/2014	\$71.30
			<b>\$71.30</b>
<b>AMANDA STURGEON</b>	WATER ENVIRONMENT ASSO	08/01/2014	\$136.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$31.28
	SC.GOV	08/04/2014	\$506.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$355.78
	TFS FISHERSCI ECOM ATL	08/05/2014	\$9.13
	TFS FISHERSCI ECOM ATL	08/06/2014	\$9.21
	CONTROL COMPANY	08/15/2014	\$130.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$33.73
			<b>\$1,211.13</b>
<b>AMBER GALL</b>	DMI DELL HIGHER EDUC	08/06/2014	\$130.96
	FORMS AND SUPPLY - AOPD	08/12/2014	\$45.48
	WAL-MART #0586	08/21/2014	\$11.67
	RADIOSHACK COR00117390	08/21/2014	\$3.73
			<b>\$191.84</b>
<b>AMY HAGGARD</b>	SCHOOLSIN.COM	08/04/2014	\$459.80
	IN SCHOOL'S IN	08/05/2014	\$123.00
	US INK AND TONER	08/08/2014	\$107.34
	FORMS AND SUPPLY - AOPD	08/07/2014	\$106.79
	US INK AND TONER	08/13/2014	\$58.39
	FORMS AND SUPPLY - AOPD	08/13/2014	\$71.45
	FORMS AND SUPPLY - AOPD	08/14/2014	\$94.57
	FORMS AND SUPPLY - AOPD	08/15/2014	\$32.98
	FORMS AND SUPPLY - AOPD	08/14/2014	\$6.68
	FORMS AND SUPPLY - AOPD	08/19/2014	\$146.58
	US INK AND TONER	08/20/2014	\$58.39
	FORMS AND SUPPLY - AOPD	08/20/2014	\$11.92
	FORMS AND SUPPLY - AOPD	08/20/2014	\$22.50
	Amazon.com	08/25/2014	\$41.61

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	DMI DELL BUS ONLINE	08/27/2014	\$89.87
	FORMS AND SUPPLY - AOPD	08/27/2014	\$64.67
			<b>\$1,496.54</b>
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	08/11/2014	\$131.85
	FORMS AND SUPPLY - AOPD	08/11/2014	\$19.25
	ESM SOLUTIONS	08/14/2014	\$350.00
			<b>\$501.10</b>
ANTHONY CARTER	LIBERTY FIRE PROTECTIO	07/30/2014	\$550.00
	FORMS AND SUPPLY - AOPD	08/04/2014	\$95.77
	RBFABRICATI	08/06/2014	\$1,113.09
	RBFABRICATI	08/06/2014	\$330.06
	HORRY TELEPHONE COOPERATI	08/08/2014	\$32.09
	FORMS AND SUPPLY - AOPD	08/08/2014	\$107.09
	BEACH BIKE AND AUTO	08/08/2014	\$1,747.01
	BEACH BIKE AND AUTO	08/08/2014	\$34.56
	BUILDING REPORTS.COM INC	08/12/2014	\$232.66
	LOWES #01705	08/13/2014	\$83.70
			<b>\$4,326.03</b>
ANTWAN FLOYD	WM SUPERCENTER #4664	08/07/2014	\$143.97
	WAL-MART #2712	08/09/2014	\$77.50
	LOWES #01705	08/13/2014	\$4.94
	LOWES #01705	08/19/2014	\$8.52
			<b>\$234.93</b>
APRIL SAGER	FORMS AND SUPPLY - AOPD	08/01/2014	\$131.95
	MANHATTAN WARDROBE SUP	08/01/2014	\$41.38
	ORIENTAL TRADING CO	07/31/2014	\$116.63
	FORMS AND SUPPLY - AOPD	07/31/2014	\$186.58
	WM SUPERCENTER #4664	08/06/2014	\$81.00
	FORMS AND SUPPLY - AOPD	08/15/2014	\$87.68
	WAL-MART #4664	08/15/2014	\$4.22
	FORMS AND SUPPLY - AOPD	08/15/2014	\$21.28
	IN COASTAL MARKETING GRA	08/20/2014	\$2,407.66
			<b>\$3,078.38</b>
ARALEIGH BEAM	NCAA FULFILLMENT	07/31/2014	\$612.15
	MBM	08/01/2014	\$455.80
			<b>\$1,067.95</b>
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	08/01/2014	\$75.27
	PC NAME TAG	08/06/2014	\$518.64
	WM SUPERCENTER #4664	08/06/2014	\$99.93
	ASSOCIATION OF FRAT	08/06/2014	\$110.00
	FORMS AND SUPPLY - AOPD	08/07/2014	\$44.15
	FORMS AND SUPPLY - AOPD	08/15/2014	\$76.07
	FORMS AND SUPPLY - AOPD	08/25/2014	\$78.57
	AMAZON MKTPLACE PMTS	08/28/2014	\$185.50

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ARIEL TAROSKY	ANIMOTO INC	08/28/2014	\$39.00
	AMAZON MKTPLACE PMTS	08/28/2014	\$54.78
			<b>\$1,281.91</b>
BARBARA BURD	THE CHARLESTON INFORMATI	07/31/2014	\$425.00
	PBD ALA-GRAPH EDITIONS	08/22/2014	\$36.00
	PBD ALA-GRAPH EDITIONS	08/27/2014	\$70.40
		<b>\$531.40</b>	
BERTHA FLADGER	STAPLS712239213500001	08/14/2014	\$102.38
	WAL-MART #0586	08/14/2014	\$115.75
	STAPLS712259255700001	08/19/2014	\$62.03
	STAPLS712259255700002	08/19/2014	\$2.41
	CPI GRAPHICS INC	08/22/2014	\$262.67
		<b>\$545.24</b>	
BONNIE NEAL	ASICS AMERICA CORPORATION	08/06/2014	\$3,062.75
	NEW WAVE EMBROIDERY	08/06/2014	\$538.75
	TEAM CONNECTIONS INC	08/12/2014	\$275.48
	WACCAMAW FRAME SHOP	08/12/2014	\$167.35
	FORMS AND SUPPLY - AOPD	08/18/2014	\$327.85
	FORMS AND SUPPLY - AOPD	08/18/2014	\$58.18
	IMAGINATION ATHLETICIS	08/21/2014	\$162.00
	IMAGINATION ATHLETICIS	08/21/2014	\$816.47
	FORMS AND SUPPLY - AOPD	08/26/2014	\$381.67
		<b>\$5,790.50</b>	
BOYD HOLT	SC CHAPTER NATIONAL SAFET	07/30/2014	\$375.95
	SC CHAPTER NATIONAL SAFET	07/30/2014	\$375.95
	LE BLEU OF THE CAROLINAS	08/11/2014	\$47.26
	FASTENAL COMPANY01	08/28/2014	\$131.77
	LOWES #01705	08/28/2014	\$70.81
		<b>\$1,001.74</b>	
BRENDA PANETTI	SQ MYTOURGEAR	08/07/2014	\$1,944.00
	DURALINE IMAGING INC	08/25/2014	\$1,004.82
		<b>\$2,948.82</b>	
BRIAN JOHNSON	CHARLESTONS RIGGING AN	07/30/2014	\$819.18
	BOULINEAU'S ACE	08/07/2014	\$52.45
	BATTERIES PLUS 622	08/07/2014	\$7.48
	LIVE WIRE ELECTRONICS	08/12/2014	\$3,167.34
	LIVE WIRE ELECTRONICS	08/27/2014	\$1,326.85
	WEST MARINE 1208	08/27/2014	\$325.37
	SUMMIT RACING MAIL ORDER	08/28/2014	\$99.92
		<b>\$5,798.59</b>	
BRICE COX	AMAZON MKTPLACE PMTS	07/31/2014	\$267.06
	AMAZON MKTPLACE PMTS	07/31/2014	\$70.66
	NASM	07/31/2014	\$499.00
	MF ATHLETIC & PERFORM BE	08/01/2014	\$83.32



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRICE COX</b>	LEADERPROMOSCOM	08/05/2014	\$713.80
	Amazon.com	08/10/2014	\$40.62
	Amazon.com	08/12/2014	\$13.54
	MF ATHLETIC & PERFORM BE	08/14/2014	\$64.09
	Amazon.com	08/15/2014	\$27.08
	LEADERPROMOSCOM	08/19/2014	\$220.28
	AMAZON MKTPLACE PMTS	08/27/2014	\$158.99
	AMAZON MKTPLACE PMTS	08/27/2014	\$26.48
			<b>\$2,184.92</b>
<b>BRYAN ENSEL</b>	LOWES #01705	08/07/2014	\$8.54
	LOWES #01705	08/07/2014	\$18.10
	FORMS AND SUPPLY - AOPD	08/07/2014	\$82.67
	FORMS AND SUPPLY - AOPD	08/08/2014	\$147.13
	WM SUPERCENTER #4664	08/14/2014	\$15.84
			<b>\$272.28</b>
<b>BRYAN STILES</b>	LOWES #01705	08/08/2014	\$222.61
	CITY ELECTRIC #20	08/07/2014	\$93.72
	LOWES #01705	08/08/2014	\$42.63
	EPIC SPORTS	08/07/2014	\$48.12
	BESTBUYMKTPLACE	08/11/2014	\$9.74
	LOWES #01705	08/13/2014	\$276.32
	LOWES #01705	08/16/2014	\$195.46
LOWES #01705	08/26/2014	\$73.18	
			<b>\$961.78</b>
<b>CASEY ROACH</b>	RJ CARBONE CO	08/04/2014	\$34.70
	WM SUPERCENTER #4664	08/05/2014	\$276.57
	JANISAN	08/04/2014	\$109.16
	THE PAPER MILL STORE INC	08/05/2014	\$38.85
	NPS NEENAH PAPER	08/07/2014	\$209.94
	FEDEXOFFICE 00015750	08/26/2014	\$273.54
	ZAZZLE.COM	08/27/2014	\$1,319.94
			<b>\$2,262.70</b>
<b>CATHERINE HEWITT</b>	NIKE MYRTLE BEACH FS 78	07/30/2014	\$405.39
	FROMUTH TENNIS	08/04/2014	\$1,328.58
	FROMUTH TENNIS	08/08/2014	\$772.01
	NEW WAVE EMBROIDERY	08/19/2014	\$104.33
	FROMUTH TENNIS	08/26/2014	\$551.67
	FROMUTH TENNIS	08/27/2014	\$67.31
			<b>\$3,229.29</b>
<b>CHAD CHANDLER</b>	LOWES #01705	08/13/2014	\$166.04
	FORMS AND SUPPLY - AOPD	08/14/2014	\$203.66
	SEARS.COM 9301	08/17/2014	\$147.75
	LOWES #01705	08/22/2014	\$95.85
	WM SUPERCENTER #5705	08/26/2014	\$59.79
LOWES #01004	08/26/2014	\$39.54	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	GEAR SOURCE	08/28/2014	\$98.00
			<b>\$810.63</b>
CHAD WELKER	DMI DELL HIGHER EDUC	08/02/2014	\$123.79
			<b>\$123.79</b>
CHARLES HUTTON	SOUTHERN AGRICULTURAL 2	08/05/2014	\$94.46
	SHERWIN WILLIAMS #2769	08/06/2014	\$17.63
	EAST COAST DISTRIBUTORS	08/06/2014	\$218.28
	LOWES #01705	08/08/2014	\$131.73
	TUCKER MATERIALS OF MYRTL	08/19/2014	\$158.91
	LOWES #01705	08/19/2014	\$35.44
	EAST COAST METAL DIST 27	08/20/2014	\$61.21
	D&L APPLIANCE PRS CO#14	08/20/2014	\$1,255.21
	#448-UNITED REFRIGERATIO	08/20/2014	\$325.50
	CONWAY AUTO PARTS	08/19/2014	\$427.80
	GENCO CHEMICALS	08/20/2014	\$154.87
	LOWES #01705	08/21/2014	\$99.86
	PALMETTO PARTS CO	08/20/2014	\$33.17
	THE TRANE COMPANY	08/21/2014	\$462.82
	CAROLINA ENERGY DIST	08/20/2014	\$1,639.24
	SIMMONS IRRIGATION SUPPLY	08/20/2014	\$120.96
	CANNONS SMALL ENGINE S	08/21/2014	\$68.22
	GRAHAM SPORTS INC	08/20/2014	\$144.45
	CONWAY AUTO PARTS	08/22/2014	\$33.00
	FOOD LION #1384	08/22/2014	\$132.50
	CONWAY FORD INC PARTS	08/22/2014	\$42.63
	CONWAY VACUUM CENTER	08/21/2014	\$16.05
	SHERWIN WILLIAMS #2769	08/25/2014	\$165.04
	LOWES #01705	08/25/2014	\$203.17
	CONWAY AUTO PARTS	08/25/2014	\$222.47
	THOMAS SUPPLY CO	08/22/2014	\$7.83
	LOWES #01705	08/26/2014	\$42.41
	THE TRANE COMPANY	08/26/2014	\$835.92
	CREGGER COMPANY 10	08/26/2014	\$30.10
	CITY ELECTRIC #42	08/26/2014	\$39.58
	THOMAS SUPPLY CO	08/25/2014	\$3.73
	CSS GOODE FENCE CO	08/27/2014	\$488.16
	D&L APPLIANCE PRS CO#14	08/28/2014	\$280.53
	D&L APPLIANCE PRS CO#14	08/28/2014	\$56.11
	LOWES #01705	08/28/2014	\$40.53
			<b>\$8,089.52</b>
CHARLES JOHNS IV	TARGET 00009639	08/02/2014	\$21.59
	CLDWTR CK 1280-38149	08/02/2014	\$321.00
	DATA PUBLISHING	08/06/2014	\$85.00
	MENSUSA.COM	08/05/2014	\$280.00
	MENSUSA.COM	08/05/2014	\$1,930.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES JOHNS IV</b>	MARSHALLS #133	08/06/2014	\$68.45
	ABPro AG	08/11/2014	\$3,392.50
	MIZUNO USA INC.	08/21/2014	\$2,244.92
	FORMS AND SUPPLY - AOPD	08/25/2014	\$36.17
	FORMS AND SUPPLY - AOPD	08/26/2014	\$111.25
	Amazon.com	08/28/2014	\$41.18
			<b>\$8,532.06</b>
<b>CHERYL SMITH</b>	FITBIT, INC.	08/01/2014	\$99.95
	AIRGAS SOUTH	08/12/2014	\$17.42
	YOGA ACCESORIES	08/14/2014	\$3,162.66
	FORMS AND SUPPLY - AOPD	08/13/2014	\$215.69
	TENNIS EXPRESS	08/15/2014	\$67.93
	TENNIS EXPRESS	08/15/2014	\$67.93
	TENNIS EXPRESS	08/15/2014	\$58.19
	WAL-MART #5705	08/18/2014	\$12.54
	TFS FISHERSCI ECOM ATL	08/19/2014	\$527.22
	TFS FISHERSCI ECOM ATL	08/20/2014	\$540.82
	US INK AND TONER	08/22/2014	\$239.59
	WWW.DICKSPORTNGGOODS.COM	08/26/2014	\$684.64
	YOGA ACCESORIES	08/26/2014	\$500.81
	DELL SALES & SERVICE	08/28/2014	\$314.54
	FORMS AND SUPPLY - AOPD	08/26/2014	\$88.81
	FORMS AND SUPPLY - AOPD	08/27/2014	\$161.33
			<b>\$6,760.07</b>
<b>CHRISTOPHER CARTER</b>	PODS #68 WILMINGTON	07/30/2014	\$40.66
	AMERICAN AI 0017425272723	08/15/2014	\$689.70
	MUHL TECH	08/14/2014	\$344.90
	OWW ORBITZ.COM	08/15/2014	\$13.98
	AMERICAN AI 0017425272721	08/15/2014	\$689.70
	PODS #68 WILMINGTON	08/19/2014	\$92.01
	APPLIED VIDEO SYSTEMS INC	08/21/2014	\$966.95
	DRIVELINEBB	08/22/2014	\$368.00
	JAEGER SPORTS INC	08/25/2014	\$316.09
		<b>\$3,521.99</b>	
<b>CHRISTOPHER HILL</b>	CAMCOR, INC.	08/22/2014	\$139.74
		<b>\$139.74</b>	
<b>CHYREL STALVEY</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$641.39
	ACADEMIC SUPPLIER OFFICE	08/13/2014	\$506.00
	FORMS AND SUPPLY - AOPD	08/25/2014	\$170.96
		<b>\$1,318.35</b>	
<b>CRYSTAL WHITE</b>	ETSY.COM	08/18/2014	\$14.99
	IN COASTAL MARKETING GRA	08/19/2014	\$575.10
		<b>\$590.09</b>	
<b>CYNTHIA JOHNSTON</b>	SQ OCEAN COUNTY PERSONNE	08/07/2014	\$160.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA JOHNSTON	ECU STUDENT TRANSITIONS	08/07/2014	\$90.00
			<b>\$250.00</b>
DAN MORPHIS	FOOD LION #1384	08/03/2014	\$131.80
	WM SUPERCENTER #4664	08/02/2014	\$111.83
	WAL-MART #4664	08/03/2014	\$32.35
	WM SUPERCENTER #2712	08/02/2014	\$51.45
	WM SUPERCENTER #4664	08/06/2014	\$6.36
	WAL-MART #4664	08/20/2014	\$117.26
	DELL SALES & SERVICE	08/22/2014	\$299.56
	KERR SPORTS LLC	08/22/2014	\$431.46
	DICK'S CLOTHING&SPORTING	08/23/2014	\$345.58
	FORMS AND SUPPLY - AOPD	08/22/2014	\$21.05
	LAUNDRY LOOPS INC	08/26/2014	\$757.00
			<b>\$2,305.70</b>
DANIEL RABON	BEST EXTERMINATING	08/06/2014	\$559.40
	BENTON READY MIX	08/06/2014	\$4,725.00
	JOHN DEERE LANDSCAPES593	08/06/2014	\$1,631.75
	HORRY TELEPHONE COOPERATI	08/07/2014	\$21.39
	A AND A GARAGE DOORS OF S	08/11/2014	\$2,135.00
	CAYCE CO INC	08/11/2014	\$4,307.00
	W O BLACKSTONE & CO INC	08/13/2014	\$4,989.00
	ATLANTIC IRRIGATION	08/13/2014	\$760.64
	ARNOLD'S POOL INC	08/13/2014	\$2,519.37
	PATTERSON POPE INC	08/14/2014	\$4,994.56
	CITY OF GEORGETOWN	08/19/2014	\$137.96
	CAYCE CO INC	08/19/2014	\$2,367.00
	INTERSTATE BATTERY SYSTEM	08/21/2014	\$96.11
			<b>\$29,244.18</b>
DAVID BARDI	LOWES #00410	08/06/2014	\$23.03
	LOWES #01705	08/25/2014	\$26.04
	LOWES #01705	08/26/2014	\$32.44
		<b>\$81.51</b>	
DAVID BETSCH	IN COASTAL MARKETING GRA	07/31/2014	\$4,651.50
	FASTSIGNS OF MYRTLE BEACH	08/14/2014	\$842.01
	WM SUPERCENTER #4664	08/15/2014	\$19.00
		<b>\$5,512.51</b>	
DAVID E RIDENOUR	MAC PAPERS INC	07/31/2014	\$177.19
	MAC PAPERS INC	08/01/2014	\$287.83
	BW WILSON PAPER COMPANY	08/05/2014	\$166.58
	BW WILSON PAPER COMPANY	08/05/2014	\$345.78
	BW WILSON PAPER COMPANY	08/05/2014	\$140.11
	BW WILSON PAPER COMPANY	08/05/2014	\$90.35
	BW WILSON PAPER COMPANY	08/05/2014	\$127.88
	BW WILSON PAPER COMPANY	08/05/2014	\$124.32
	BW WILSON PAPER COMPANY	08/05/2014	\$401.16

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	PRINT-IT	08/06/2014	\$1,950.00
	ACCU COPY OF GREENVILLE	08/11/2014	\$729.95
	BW WILSON PAPER COMPANY	08/12/2014	\$104.28
	BW WILSON PAPER COMPANY	08/12/2014	\$54.94
	PAPER HANDLING SOLUTIO	08/19/2014	\$53.39
	BW WILSON PAPER COMPANY	08/21/2014	\$365.37
	BW WILSON PAPER COMPANY	08/21/2014	\$242.04
	BW WILSON PAPER COMPANY	08/21/2014	\$582.01
	BW WILSON PAPER COMPANY	08/21/2014	\$310.53
	BW WILSON PAPER COMPANY	08/25/2014	\$119.75
	BW WILSON PAPER COMPANY	08/25/2014	\$1,512.35
	DUPLICATES INK	08/28/2014	\$2,135.28
DAVID PARKER	LOWES #01705	08/12/2014	\$87.79
	BEST BUY 00008557	08/19/2014	\$367.08
	BEST BUY 00008557	08/25/2014	\$86.36
			<b>\$541.23</b>
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	07/30/2014	\$622.35
	FORMS AND SUPPLY - AOPD	07/30/2014	\$26.92
	FORMS AND SUPPLY - AOPD	08/01/2014	\$212.34
	FORMS AND SUPPLY - AOPD	07/31/2014	\$259.32
	ACADEMIC SUPPLIER OFFICE	08/02/2014	\$224.02
	CCU MAIL SERVICES	08/07/2014	\$98.00
	FORMS AND SUPPLY - AOPD	08/06/2014	\$215.62
	FORMS AND SUPPLY - AOPD	08/18/2014	\$739.94
	FORMS AND SUPPLY - AOPD	08/18/2014	\$22.38
	FORMS AND SUPPLY - AOPD	08/19/2014	\$1.31
	DMI DELL HIGHER EDUC	08/21/2014	\$1,809.86
	FORMS AND SUPPLY - AOPD	08/20/2014	\$92.89
	SAULISBURY BUSINESS MACH	08/22/2014	\$86.22
	CCU MAIL SERVICES	08/27/2014	\$98.00
			<b>\$4,509.17</b>
DEBORAH HARDEE	WM SUPERCENTER #4664	07/31/2014	\$24.80
	H & H PUBLISHING CO INC	08/01/2014	\$362.71
	OTICON INC	08/11/2014	\$517.00
	PHONAK HEARING SYS	08/16/2014	\$267.39
	NCS PEARSON	08/18/2014	\$95.23
	PAYPAL SOUTHCAROLI	08/19/2014	\$225.00
	PESI INC	08/21/2014	\$19.99
	FORMS AND SUPPLY - AOPD	08/22/2014	\$415.62
			<b>\$1,927.74</b>
DEBRA HAMM	NATIONAL COLLEGIATE HONO	07/31/2014	\$750.00
	FORMS AND SUPPLY - AOPD	08/21/2014	\$220.42
	BestBuyCom666237002732	08/28/2014	\$577.78
			<b>\$1,548.20</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE BRASWELL</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$96.52
	WRIGHT JOHNSTON UNIFORMS	08/07/2014	\$294.79
	FORMS AND SUPPLY - AOPD	08/08/2014	\$86.68
	CAMCOR, INC.	08/12/2014	\$87.47
	FORMS AND SUPPLY - AOPD	08/15/2014	\$21.01
			<b>\$586.47</b>
<b>DIANE L WILSON</b>	AIRGAS SOUTH	07/31/2014	\$6.74
	SHI CORP	08/02/2014	\$300.12
	SQ MYTOURGEAR	08/04/2014	\$3,240.00
	SQ MYTOURGEAR	08/04/2014	\$729.00
	NASPA-AUTHORIZE.NET	08/04/2014	\$75.00
	APL APPLE ONLINE STORE	08/06/2014	\$157.29
	JCPENNEY.COM	08/13/2014	\$60.41
	MYRTLE BEACH WONDERWORKS	08/12/2014	\$219.08
	MYRTLE BEACH WONDERWORKS	08/12/2014	\$243.24
	ETIX -> CITADEL	08/12/2014	\$500.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$104.70
	4IMPRINT	08/21/2014	\$292.02
	SQ CAROLINA EVENTS	08/22/2014	\$1,503.35
	USTOY.COM	08/24/2014	\$96.44
	UNC CHAR ATHLETIC49 INT	08/26/2014	\$2,460.00
	DRUMMOND PRESS INC	08/26/2014	\$2,735.04
	AMAZON MKTPLACE PMTS	08/27/2014	\$18.94
	AMAZON MKTPLACE PMTS	08/27/2014	\$56.82
<b>DWAYNE BEAM</b>	WAL-MART #4664	08/17/2014	\$32.06
	FOOT MANAGEMENT INC	08/28/2014	\$965.50
			<b>\$997.56</b>
<b>EDWARD BAILEY</b>	BURNETT ATHLETICS INC	08/25/2014	\$134.92
			<b>\$134.92</b>
<b>EDWARD R MISHOE</b>	LOWES #01705	08/04/2014	\$32.21
	LOWES #01705	08/05/2014	\$7.45
	LOWES #01705	08/12/2014	\$12.13
	LOWES #01705	08/12/2014	\$11.76
	THE HOME DEPOT 1116	08/12/2014	\$193.32
	LOWES #01705	08/14/2014	\$40.60
	EAST COAST DISTRIBUTORS	08/20/2014	\$950.11
	EAST COAST DISTRIBUTORS	08/25/2014	\$246.87
	LOWES #01705	08/26/2014	\$33.92
	LOWES #01705	08/27/2014	\$143.05
<b>ERIKA POMERANTZ</b>	JESTER COMPANY	08/04/2014	\$1,372.25
	WM SUPERCENTER #4664	08/05/2014	\$20.17
	LOWES #01705	08/06/2014	\$28.38
	NATIVE SONS	08/21/2014	\$3,279.80

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA POMERANTZ	WAL-MART #0574	08/22/2014	\$16.99
			<b>\$4,717.59</b>
GARY MANCZ	CONWAY AUTO PARTS	07/30/2014	\$138.52
	CONWAY AUTO PARTS	07/30/2014	\$14.37
	CONWAY AUTO PARTS	08/07/2014	\$188.48
	LOWES #01705	08/11/2014	\$2.93
	INTERSTATE BATTERY SYSTEM	08/11/2014	\$49.03
	HYDRAULIC	08/11/2014	\$27.05
	LOWES #01705	08/14/2014	\$35.29
	ALTMAN TRACTOR CO OF CON	08/27/2014	\$85.55
			<b>\$541.22</b>
GAYLE BRITT	BARON BARCLAY BRIDGE SUPP	08/19/2014	\$105.75
	ULINE SHIP SUPPLIES	08/27/2014	\$175.00
			<b>\$280.75</b>
GLEND A KELLEY	DMI DELL HIGHER EDUC	08/29/2014	\$345.06
			<b>\$345.06</b>
GREGG BUCK	LOWES #01705	08/01/2014	\$66.89
	LOWES #01705	08/05/2014	\$92.29
	LOWES #01705	08/05/2014	\$124.23
	STUDIO PRODUCTIONS INC	08/06/2014	\$562.20
	BMI SUPPLY	08/06/2014	\$959.95
	LOWES #01705	08/11/2014	\$39.62
	LOWES #01705	08/11/2014	\$301.65
	BFS - CONWAY SC	08/11/2014	\$1,050.04
	HIGHLAND WOODWORKING	08/11/2014	\$47.98
	BFS - CONWAY SC	08/11/2014	\$556.40
	LOWES #01705	08/18/2014	\$47.02
	US PLASTICS/NEATLY SMART	08/19/2014	\$311.15
	LOWES #01705	08/19/2014	\$73.07
	LOWES #01705	08/20/2014	\$48.15
	LOWES #01705	08/20/2014	\$81.28
	SHERWIN WILLIAMS #2255	08/24/2014	\$37.85
	SHERWIN WILLIAMS #2255	08/24/2014	\$10.96
	OREILLY AUTO 00040139	08/25/2014	\$58.83
	LOWES #01705	08/25/2014	\$7.38
	MCMMASTER-CARR	08/27/2014	\$172.75
			<b>\$4,649.69</b>
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	08/01/2014	\$80.57
	CLOTHING SHOP ONLINE	08/01/2014	\$165.14
	NEW WAVE EMBROIDERY	08/04/2014	\$1,404.38
	FORMS AND SUPPLY - AOPD	08/05/2014	\$139.72
	LOWES #01705	08/11/2014	\$109.60
	BSN SPORT SUPPLY GROUP	08/13/2014	\$71.46
	POS ASAP	08/13/2014	\$33.82
Amazon.com	08/15/2014	\$156.30	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRIETTE LOUIS</b>	SQ CUTTIN EDGE GRAPHIX	08/20/2014	\$221.49
	SEI EUROSPOINT	08/20/2014	\$28.72
	NEW WAVE EMBROIDERY	08/19/2014	\$223.63
	SEI WORLDRUGBYSHOP-365	08/20/2014	\$188.98
	SEI EUROSPOINT	08/22/2014	\$287.25
	PP DREAMSOLUTI	08/26/2014	\$125.00
	STAPLES DIRECT	08/28/2014	\$34.63
			<b>\$3,270.69</b>
<b>HERBERT HOOTS</b>	OCC DOC OF SC PA	08/06/2014	\$679.80
	BOBITBUSMEDIA BUSCON	08/21/2014	\$392.00
	WRAPS INK	08/21/2014	\$154.08
			<b>\$1,225.88</b>
<b>HOLLY LEGG</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$164.35
			<b>\$164.35</b>
<b>HOLLY MASSEY</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$211.90
	FORMS AND SUPPLY - AOPD	08/01/2014	\$77.17
	FORMS AND SUPPLY - AOPD	07/31/2014	\$60.29
			<b>\$349.36</b>
<b>HOLLY MCCAIN-MINNIS</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$118.47
	PITNEY BOWES PI	08/15/2014	\$718.98
	PITNEY BOWES	08/19/2014	\$845.76
	MATRIX LABEL SYSTEMS I	08/27/2014	\$296.96
			<b>\$1,980.17</b>
<b>HOWARD WATTS</b>	INPRO CORPORATION	07/31/2014	\$2,845.47
	SOUTHEASTERN PAPER GROUP	07/31/2014	\$241.61
	JANPAK 05 COASTAL	07/31/2014	\$294.62
	WW GRAINGER	07/31/2014	\$42.42
	FASTENAL COMPANY01	08/04/2014	\$330.65
	LOW COUNTRY GLASS	08/04/2014	\$98.00
	BLACKMON ENTERPRISES	08/05/2014	\$1,264.40
	AIR FILTER SERVICE CO	08/05/2014	\$3,074.97
	FAULKNER HAYNES & ASSOC	08/06/2014	\$7,115.50
	MARIETTA DRAPERY	08/05/2014	\$1,822.48
	JOHNSON PLASTICS	08/05/2014	\$441.43
	FELLERS INC	08/05/2014	\$808.90
	SUNBELT SIGN SUPPLY LONG	08/07/2014	\$286.12
	WW GRAINGER	08/05/2014	\$324.53
	CREGGER COMPANY 14	08/05/2014	\$6,273.94
	WW GRAINGER	08/05/2014	\$50.29
	FELLERS INC	08/05/2014	\$346.66
	FELLERS INC	08/05/2014	\$807.12
	WW GRAINGER	08/06/2014	\$18.75
	WW GRAINGER	08/06/2014	\$540.48
	UNIVAR USA INC	07/25/2014	\$109.66
	PRO CHEM INC	08/05/2014	\$1,464.55



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	NOR NORTHERN TOOL	08/07/2014	\$440.13
	ARIENS COMPANY	08/07/2014	\$404.82
	Amazon.com	08/07/2014	\$143.88
	SMITH TURF & IRRAGTION	08/08/2014	\$487.39
	SOUTHEASTERN PAPER GROUP	08/08/2014	\$826.90
	WW GRAINGER	08/08/2014	\$408.86
	WW GRAINGER	08/08/2014	\$130.33
	HAGEMEYER NA #1	08/08/2014	\$709.36
	FERGUSON ENTERPRISES 1924	08/08/2014	\$778.96
	WW GRAINGER	08/08/2014	\$90.47
	FASTENAL COMPANY01	08/07/2014	\$330.65
	HYMAN PAPER & CHEMICAL	08/11/2014	\$104.69
	APPLIED IND TECH 0254	08/11/2014	\$736.61
	IMTEK - NOODOR.COM	08/11/2014	\$1,217.28
	MAC PAPERS INC	08/11/2014	\$511.46
	TOPHOOPSCOM	08/11/2014	\$224.00
	WW GRAINGER	08/11/2014	\$777.03
	WW GRAINGER	08/11/2014	\$7.07
	W.P.LAW, INC	08/12/2014	\$588.03
	NOR NORTHERN TOOL	08/12/2014	\$365.14
	NOR NORTHERN TOOL	08/12/2014	\$171.90
	WW GRAINGER	08/11/2014	\$365.52
	HYMAN PAPER & CHEMICAL	08/12/2014	\$89.02
	WW GRAINGER	08/11/2014	\$321.89
	WW GRAINGER	08/11/2014	\$187.12
	GE APPLIANCE SALES #215	08/12/2014	\$854.00
	WW GRAINGER	08/12/2014	\$24.29
	WW GRAINGER	08/12/2014	\$99.15
	SUNBELT SIGN SUPPLY LONG	08/14/2014	\$133.11
	FELLERS INC	08/12/2014	\$287.83
	FELLERS INC	08/12/2014	\$287.83
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$219.24
	SMITH TURF & IRRAGTION	08/13/2014	\$217.53
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$124.62
	WW GRAINGER	08/13/2014	\$72.46
	Amazon.com	08/15/2014	\$87.88
	WW GRAINGER	08/13/2014	\$300.35
	FERGUSON ENTERPRISES 1924	08/14/2014	\$2,030.40
	WW GRAINGER	08/13/2014	\$108.21
	HDS POWER SOLUTIONS #5D	08/14/2014	\$382.16
	LOW COUNTRY GLASS	08/13/2014	\$150.00
	HAGEMEYER NA #1	08/14/2014	\$346.03
	FERGUSON ENTERPRISES 1924	08/14/2014	\$154.58
	WW GRAINGER	08/13/2014	\$167.35
	THE WEBSTAUANT STORE	08/16/2014	\$110.14
	CONWAY AUTO PARTS	08/15/2014	\$447.07

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HD SUPPLY FACILITIES MTNC	08/15/2014	\$701.11
	SOL SNAP-ON INDUSTRIAL	08/15/2014	\$849.69
	WW GRAINGER	08/15/2014	\$99.89
	WW GRAINGER	08/15/2014	\$172.65
	WW GRAINGER	08/15/2014	\$24.76
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$245.57
	WW GRAINGER	08/15/2014	\$10.31
	SUNBELT SIGN SUPPLY LONG	08/19/2014	\$656.87
	Amazon.com	08/18/2014	\$81.85
	LOWES #01705	08/18/2014	\$127.31
	CONTROL MANAGEMENT INC	08/18/2014	\$453.38
	TRAYCO CORP	08/15/2014	\$1,139.76
	SMITH TURF & IRRAGTION	08/18/2014	\$414.02
	SOUTHEASTERN PAPER GROUP	08/19/2014	\$826.90
	#448-UNITED REFRIGERATIO	08/19/2014	\$371.39
	LOWES #01705	08/19/2014	\$37.43
	SOUTHEASTERN PAPER GROUP	08/19/2014	\$554.11
	WW GRAINGER	08/19/2014	\$1,056.52
	WW GRAINGER	08/18/2014	\$510.95
	WW GRAINGER	08/19/2014	\$202.37
	HYMAN PAPER & CHEMICAL	08/20/2014	\$105.92
	LOW COUNTRY GLASS	08/19/2014	\$135.00
	HYMAN PAPER & CHEMICAL	08/20/2014	\$709.39
	CONWAY FORD INC PARTS	08/20/2014	\$135.70
	WW GRAINGER	08/19/2014	\$38.52
	SMITH TURF & IRRAGTION	08/20/2014	\$12.43
	WW GRAINGER	08/20/2014	\$46.02
	HDS POWER SOLUTIONS #5D	08/21/2014	\$716.79
	GE APPLIANCE SALES #215	08/20/2014	\$2,244.00
	SOUTHEASTERN PAPER GROUP	08/21/2014	\$532.06
	WW GRAINGER	08/20/2014	\$65.02
	WW GRAINGER	08/20/2014	\$65.02
	WW GRAINGER	08/20/2014	\$557.95
	GIH GLOBALINDUSTRIALEQ	08/21/2014	\$264.95
	WW GRAINGER	08/20/2014	\$53.01
	DISCOUNT TROPHY & CO C	08/21/2014	\$27.44
	JOHNSON PLASTICS	08/20/2014	\$886.72
	CONWAY AUTO PARTS	08/20/2014	\$303.76
	ESL POWER SYSTEMS	08/20/2014	\$1,327.00
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$687.97
	GRAHAM SPORTS INC	08/21/2014	\$144.45
	GE APPLIANCE SALES #215	08/23/2014	\$904.00
	PALMETTO PARTS CO	08/22/2014	\$62.66
	WW GRAINGER	08/21/2014	\$59.43
	JANPAK 05 COASTAL	08/21/2014	\$842.98
	SIMMONS IRRIGATION SUPPLY	08/22/2014	\$493.56

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HOWARD WATTS</b>	WW GRAINGER	08/22/2014	\$809.39	
	INDUSTRIAL SOLUTIONS AND	08/21/2014	\$558.91	
	SOUTHEASTERN PAPER GROUP	08/22/2014	\$515.85	
	GATEWAY #5 MB	08/21/2014	\$2,632.94	
	GROVE MEDICAL INC	08/21/2014	\$766.59	
	WW GRAINGER	08/22/2014	\$354.70	
	NATIONAL GREENHOUSE CO	08/22/2014	\$914.03	
	WW GRAINGER	08/21/2014	\$91.64	
	WW GRAINGER	08/22/2014	\$134.82	
	JANPAK 05 COASTAL	08/21/2014	\$1,451.27	
	WW GRAINGER	08/22/2014	\$112.14	
	MARSHALL WOLF AUTOMATION	08/22/2014	\$334.75	
	MAC PAPERS INC	08/25/2014	\$1,022.92	
	SCOTT MACHINE& E-BADGE	08/25/2014	\$138.68	
	GRAYBAR ELECTRIC COMPANY	08/26/2014	\$356.70	
	HYMAN PAPER & CHEMICAL	08/26/2014	\$787.12	
	SMITH TURF & IRRAGTION	08/27/2014	\$153.87	
	DADE PAPER & BAG - ATLA	08/26/2014	\$1,118.36	
	SURFSIDE EQUIPMENT RENTA	08/28/2014	\$3,850.88	
	WW GRAINGER	08/27/2014	\$573.65	
	WW GRAINGER	08/27/2014	\$167.13	
	CONWAY AUTO PARTS	08/27/2014	\$77.84	
	CONWAY AUTO PARTS	08/27/2014	\$40.13	
	WW GRAINGER	08/27/2014	\$64.41	
	CONWAY AUTO PARTS	08/27/2014	\$19.26	
	WWW1800CEILINGCOM	08/28/2014	\$83.36	
	CONWAY AUTO PARTS	08/27/2014	\$253.39	
	INT M3 TECHNOLOGIES	08/28/2014	\$314.52	
				<b>\$83,283.13</b>
	<b>JACKIE SALES</b>	LOWES #01705	08/15/2014	\$30.24
ADOLPH KIEFER AND ASSOCIA		08/14/2014	\$446.00	
WAL-MART #4664		08/20/2014	\$13.31	
ARC SERVICES/TRAINING		08/22/2014	\$91.80	
RECREONICS INC		08/27/2014	\$107.84	
			<b>\$689.19</b>	
<b>JACOB ROSIEK</b>	WAVE ONE SPORTS INC	08/26/2014	\$514.08	
	AMAZON MKTPLACE PMTS	08/27/2014	\$82.01	
			<b>\$596.09</b>	
<b>JACQUELINE GRIMES</b>	FIRST TO THE FINSHI INC	08/05/2014	\$167.00	
	NIKE MYRTLE BEACH FS 78	08/09/2014	\$194.67	
	DICK'S CLOTHING&SPORTING	08/16/2014	\$64.79	
	LOWES #01705	08/19/2014	\$96.26	
			<b>\$522.72</b>	
<b>JAIME SELLERS</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$157.45	
	FORMS AND SUPPLY - AOPD	08/05/2014	\$63.32	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAIME SELLERS</b>	USAIRWAYS 0372369948580	08/18/2014	\$459.70
	LAXWORLD, INC	08/19/2014	\$812.00
	NATIVE SONS	08/22/2014	\$175.50
			<b>\$1,667.97</b>
<b>JAMES ARENDT</b>	CCU MAIL SERVICES	08/19/2014	\$5.80
	CCU MAIL SERVICES	08/22/2014	\$3.22
	CCU MAIL SERVICES	08/28/2014	\$1.40
			<b>\$10.42</b>
<b>JAMES K SMITH</b>	LOWES #01705	07/31/2014	\$1.56
	JOTTO DESK	08/05/2014	\$224.71
	LOWES #01705	08/06/2014	\$49.66
	LOWES #01705	08/06/2014	\$131.67
	CAROLINA INTL TRUCKS	08/13/2014	\$118.59
	SPECIALTY VEHICLES	08/14/2014	\$289.48
	TRIPLE T FLORENCE	08/13/2014	\$11.31
	TRIPLE T FLORENCE	08/13/2014	\$54.00
	MCI SALES & SVC-FL	08/14/2014	\$186.43
	MCI SALES & SVC-FL	08/14/2014	\$88.53
	LOWES #01705	08/15/2014	\$11.03
	SOL SNAP-ON INDUSTRIAL	08/19/2014	\$16.39
	TRIPLE T FLORENCE	08/19/2014	\$201.45
	SPECIALTY VEHICLES	08/19/2014	\$174.00
	LOWES #01705	08/20/2014	\$9.91
	BEACH FORD INC	08/22/2014	\$148.11
	STRAND COMMUNICATIONS	08/25/2014	\$883.39
	LOWES #01705	08/26/2014	\$18.26
	ADVANCE AUTO PARTS #5320	08/26/2014	\$6.40
	SPECIALTY VEHICLES	08/28/2014	\$66.97
			<b>\$2,691.85</b>
<b>JAMES MOORE</b>	LOWES #01705	07/31/2014	\$105.52
	AMAZON MKTPLACE PMTS	08/01/2014	\$165.83
	Amazon.com	08/04/2014	\$44.97
	LOWES #01705	08/12/2014	\$50.59
	ONLINE METALS.COM	08/13/2014	\$43.29
	GRIZZLY INDUSTRIAL PHONE	08/15/2014	\$232.85
	WEEBLY-CHARGE.COM	08/25/2014	\$49.00
	WM SUPERCENTER #4664	08/25/2014	\$76.85
	USAIRWAYS 0377489001872	08/25/2014	\$428.20
			<b>\$1,197.10</b>
<b>JAMES PHILLIPS</b>	MARINE SERVICE CENTER LR	08/05/2014	\$399.71
	LUMBER EXPRESS	08/04/2014	\$68.98
	WEST MARINE #518	08/05/2014	\$123.84
	L-3 KLEINASSOCIATES	08/18/2014	\$460.76
	LOWES #01705	08/20/2014	\$4.24
	LIBERTY FIRE PROTECTIO	08/25/2014	\$400.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES PHILLIPS</b>	MARINE SERVICE CENTER LR	08/27/2014	\$218.28
			<b>\$1,675.81</b>
<b>JAMES WHITFIELD</b>	SQ MIDWEST MECHANI	08/04/2014	\$510.00
	AIRGAS SOUTH	08/14/2014	\$3.49
	AIRGAS SOUTH	08/14/2014	\$50.09
	VAISALA, INC., BOULDER	08/18/2014	\$671.26
	AIRGAS SOUTH	08/20/2014	\$301.56
	Amazon.com	08/21/2014	\$59.27
	YSI INCORPORATED	08/21/2014	\$2,360.00
	NORTHWEST MARINE TECH	08/22/2014	\$1,000.00
	FEDEX 91516255	08/23/2014	\$1,190.99
		<b>\$6,146.66</b>	
<b>JEANNIE BENSON</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$171.47
	DMI DELL BUS ONLINE	08/16/2014	\$160.49
	FORMS AND SUPPLY - AOPD	08/19/2014	\$113.46
	VILLAGE SUPPLIES INC	08/22/2014	\$83.05
		<b>\$528.47</b>	
<b>JEFF JACOBS</b>	LOWES #01705	08/28/2014	\$93.57
	EASTBAY INC	08/28/2014	\$437.92
		<b>\$531.49</b>	
<b>JEFF POUNDS</b>	LOWES #01705	07/31/2014	\$110.70
	THE COLEMAN COMPANY	08/05/2014	\$427.98
	PEL LLC	08/05/2014	\$361.43
	Amazon.com	08/12/2014	\$61.60
	OFB AP1106012B7JOOJU	08/18/2014	\$7.00
	OFB AP110601MB6H8FJU	08/18/2014	\$7.00
	USAIRWAYS 0377425309575	08/18/2014	\$281.20
	DELTA AIR 0067425309585	08/18/2014	\$852.20
	GROVE MEDICAL INC	08/18/2014	\$1,154.37
	OFB AP1106012IEYVVJU	08/20/2014	\$7.00
	USAIRWAYS 0377425310797	08/20/2014	\$247.20
	US CASE CORPORATION INC	08/27/2014	\$61.00
	DELTA AIR 0067425311092	08/20/2014	\$200.00
			<b>\$3,778.68</b>
<b>JENNIFER PACKARD</b>	GREER FLORIST & SPECIALTI	08/13/2014	\$63.60
	US INK AND TONER	08/21/2014	\$127.63
		<b>\$191.23</b>	
<b>JENNIFER SELLERS</b>	BUSCH SYSTEMS INT'L	08/05/2014	\$1,551.72
		<b>\$1,551.72</b>	
<b>JENNIFER SHINABERGER</b>	THE TLT GROUP-ONLINE	08/19/2014	\$75.00
	THE TLT GROUP-ONLINE	08/19/2014	\$75.00
	THE TLT GROUP-ONLINE	08/19/2014	\$75.00
	THE TLT GROUP-ONLINE	08/20/2014	\$75.00
		<b>\$300.00</b>	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER SILVER HR ADV GC</b>	THE POST AND COURIER	08/07/2014	\$1,784.32
	MODERN LANGUAGE ASSOCI	08/15/2014	\$642.00
	INTL COMMUNICATION ASSN I	08/14/2014	\$430.00
	MYHORRYNEWS	08/25/2014	\$30.10
			<b>\$2,886.42</b>
<b>JESSICA MARTIN</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$15.88
	AMAZON MKTPLACE PMTS	08/12/2014	\$8.39
	AMAZON MKTPLACE PMTS	08/14/2014	\$106.71
	ABEBOOKS.COM	08/13/2014	\$29.18
	AMAZON MKTPLACE PMTS	08/13/2014	\$9.81
	AMAZON MKTPLACE PMTS	08/13/2014	\$14.49
	AMAZON MKTPLACE PMTS	08/13/2014	\$43.76
	AMAZON MKTPLACE PMTS	08/14/2014	\$154.10
	AMAZON MKTPLACE PMTS	08/14/2014	\$21.49
	ABEBOOKS.COM	08/14/2014	\$28.90
	AMAZON MKTPLACE PMTS	08/15/2014	\$35.98
	AMAZON MKTPLACE PMTS	08/14/2014	\$21.54
	YBP LIBRARY SERVICES	08/14/2014	\$19.95
	AMAZON MKTPLACE PMTS	08/16/2014	\$12.83
	AMAZON MKTPLACE PMTS	08/15/2014	\$88.47
	AMAZON MKTPLACE PMTS	08/15/2014	\$17.74
	Amazon.com	08/18/2014	\$86.78
	YBP LIBRARY SERVICES	08/19/2014	\$585.86
	AMAZON MKTPLACE PMTS	08/19/2014	\$99.95
	Amazon.com	08/23/2014	\$26.66
	AMAZON MKTPLACE PMTS	08/26/2014	\$13.49
	YBP LIBRARY SERVICES	08/26/2014	\$545.17
	Amazon.com	08/28/2014	\$228.62
AMAZON MKTPLACE PMTS	08/28/2014	\$251.22	
			<b>\$2,466.97</b>
<b>JILL KINGSTON</b>	FOOD LION #0916	07/31/2014	\$26.36
	WM SUPERCENTER #4664	07/31/2014	\$116.46
	WAL-MART #0586	08/01/2014	\$217.49
	FORMS AND SUPPLY - AOPD	07/31/2014	\$160.00
	FORMS AND SUPPLY - AOPD	08/01/2014	\$77.77
	WM SUPERCENTER #4664	08/06/2014	\$148.81
	FORMS AND SUPPLY - AOPD	08/08/2014	\$79.63
	DMI DELL HIGHER EDUC	08/21/2014	\$99.70
	FORMS AND SUPPLY - AOPD	08/25/2014	\$55.66
	FORMS AND SUPPLY - AOPD	08/26/2014	\$301.26
	FORMS AND SUPPLY - AOPD	08/27/2014	\$130.63
<b>JOAN TRUPIANO</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$45.49
	MODERN LANGUAGE ASSOCI	08/18/2014	\$575.00
			<b>\$620.49</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOANNE MYERS</b>	Amazon.com	08/07/2014	\$19.44
	IN COASTAL MARKETING GRA	08/15/2014	\$487.65
	REDDING MEDICAL INC	08/19/2014	\$872.97
	HERALD OFFICE SUPPLY INC	08/21/2014	\$669.29
	APHA EDONOREDUEPUBS	08/22/2014	\$200.00
	APHA ANNUAL MEETING	08/22/2014	\$545.00
	DMI DELL HIGHER EDUC	08/26/2014	\$417.71
	FORMS AND SUPPLY - AOPD	08/25/2014	\$83.10
			<b>\$3,295.16</b>
<b>JODY H DAVIS</b>	WALMART.COM	08/16/2014	\$2,293.08
	GOPHER SPORT	08/20/2014	\$245.70
	NEW WAVE EMBROIDERY	08/27/2014	\$984.40
	DICK'S CLOTHING&SPORTING	08/27/2014	\$139.22
			<b>\$3,662.40</b>
<b>JOHN BRONG</b>	KROGER #26	08/05/2014	\$41.68
	KROGER #26	08/07/2014	\$35.26
	KROGER #26	08/17/2014	\$52.37
	LOWES #01705	08/18/2014	\$55.64
			<b>\$184.95</b>
<b>JONATHAN HURT</b>	LOWES #01705	08/02/2014	\$25.29
	WAL-MART #4664	08/02/2014	\$44.68
			<b>\$69.97</b>
<b>JUDITH DOW</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$58.06
	MUSIC & ARTS CENTER #1 RI	08/04/2014	\$645.00
	SIERRA MUSIC INC	08/11/2014	\$287.83
	STAR MUSIC COMPANY INC	08/12/2014	\$91.78
	STAR MUSIC COMPANY INC	08/12/2014	\$30.23
	PAYPAL AVANTGUARDF	08/13/2014	\$689.63
	PAYPAL JUGGERNAUTP	08/14/2014	\$78.00
	PSO BAND SHOPPE EMBDIR	08/14/2014	\$1,283.90
	SWEETWATER SOUND INC	08/14/2014	\$99.78
	SURF WATER PROMOTIONS	08/15/2014	\$1,620.75
	VIC FIRTH COMPANY	08/14/2014	\$1,071.68
	TRESONA MULTIMEDIA LLC	08/14/2014	\$634.00
	TRESONA MULTIMEDIA LLC	08/14/2014	\$790.00
	ALGY	08/18/2014	\$157.97
	VIC FIRTH COMPANY	08/18/2014	\$79.20
	APL APPLE ONLINE STORE	08/21/2014	\$64.15
	PRO PERCUSSAO BRASIL	08/24/2014	\$12.00
	STEVE WEISS MUSIC INC	08/22/2014	\$174.94
	PAYPAL PERCMASTER	08/22/2014	\$50.95
	MAUMAUMUSIC	08/22/2014	\$85.00
	PAYPAL WOZGENE	08/24/2014	\$60.00
	PANYARD INC	08/22/2014	\$219.80
	FORMS AND SUPPLY - AOPD	08/21/2014	\$107.22

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUDITH DOW</b>	GCI WOODWIND	08/25/2014	\$145.50
	TAPSPACE PUBLICATIONS	08/24/2014	\$42.65
	SURF WATER PROMOTIONS	08/25/2014	\$1,152.50
	ROW-LOFF PRODUCTIONS	08/25/2014	\$38.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$81.14
	SURF WATER PROMOTIONS	08/27/2014	\$521.63
	SURF WATER PROMOTIONS	08/27/2014	\$535.10
	TRESONA MULTIMEDIA LLC	08/27/2014	\$707.00
			<b>\$11,615.39</b>
<b>JUDY CANNON</b>	DMI DELL HIGHER EDUC	08/26/2014	\$426.87
	US INK AND TONER	08/26/2014	\$144.72
			<b>\$571.59</b>
<b>JULIE QUINN</b>	USAIRWAYS 0377423922308	07/30/2014	\$1,588.90
	USAIRWAYS 0377423921976	07/30/2014	\$1,588.90
	SOUTHERN COMPUTER WAREHOU	08/04/2014	\$40.99
	FORMS AND SUPPLY - AOPD	08/04/2014	\$118.68
	AMERICAN GEO UNION	08/06/2014	\$35.00
	DELTA AIR 0062367774188	08/18/2014	\$681.20
	FORMS AND SUPPLY - AOPD	08/22/2014	\$88.04
	US INK AND TONER	08/22/2014	\$445.05
	OWW ORBITZ.COM	08/26/2014	\$21.99
	FORMS AND SUPPLY - AOPD	08/25/2014	\$40.45
USAIRWAYS 0377426086003	08/26/2014	\$490.80	
			<b>\$5,140.00</b>
<b>JULIE WILSON</b>	IN COASTAL MARKETING GRA	08/05/2014	\$150.87
	KOLDROK WATERS & COFFEE	08/05/2014	\$15.73
	FORMS AND SUPPLY - AOPD	08/13/2014	\$83.25
	VWR INTERNATIONAL INC	08/15/2014	\$150.94
	LIFETECH 26489180	08/16/2014	\$250.38
	VWR INTERNATIONAL INC	08/17/2014	\$30.05
	VWR INTERNATIONAL INC	08/19/2014	\$72.04
	VWR INTERNATIONAL INC	08/19/2014	\$41.12
	CAROLINA BIOLOGIC SUPPLY	08/18/2014	\$59.70
	VWR INTERNATIONAL INC	08/19/2014	\$41.08
	VWR INTERNATIONAL INC	08/19/2014	\$337.48
	VWR INTERNATIONAL INC	08/19/2014	\$54.38
	VWR INTERNATIONAL INC	08/19/2014	\$141.86
	VWR INTERNATIONAL INC	08/20/2014	\$258.37
	VWR INTERNATIONAL INC	08/20/2014	\$515.85
	VWR INTERNATIONAL INC	08/20/2014	\$33.34
	VWR INTERNATIONAL INC	08/20/2014	\$47.51
	AMAZON MKTPLACE PMTS	08/19/2014	\$4.40
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$8.79
	VWR INTERNATIONAL INC	08/22/2014	\$1,454.13
CAMBRIDGE ISOTOPE LABORA	08/18/2014	\$338.17	



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JULIE WILSON</b>	VWR INTERNATIONAL INC	08/22/2014	\$55.94	
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$4.80	
	EMD CHEMICALS	08/21/2014	\$263.22	
	Amazon.com	08/22/2014	\$38.85	
	VWR INTERNATIONAL INC	08/23/2014	\$26.75	
	IN SHRED WITH US	08/25/2014	\$30.00	
	VWR INTERNATIONAL INC	08/27/2014	\$91.29	
	SCANTRON CORPORATION	08/26/2014	\$268.62	
	FORMS AND SUPPLY - AOPD	08/25/2014	\$149.12	
	SIGMA ALDRICH US	08/26/2014	\$282.84	
	CAMCOR, INC.	08/26/2014	\$1,069.87	
	LOWES #01705	08/27/2014	\$127.33	
	WASATCH PHOTONICS	08/27/2014	\$35.00	
	APL APPLE ONLINE STORE	08/28/2014	\$52.43	
	APL APPLE ONLINE STORE	08/28/2014	\$56.71	
				<b>\$6,642.21</b>
	<b>JUNE BARFIELD DELL GC</b>	DMI DELL HIGHER EDUC	08/04/2014	\$1,135.78
DMI DELL HIGHER EDUC		08/02/2014	\$1,222.79	
DMI DELL HIGHER EDUC		08/06/2014	\$24.75	
DMI DELL HIGHER EDUC		08/06/2014	\$61.66	
DMI DELL HIGHER EDUC		08/06/2014	\$37.82	
DMI DELL HIGHER EDUC		08/07/2014	\$85.50	
DMI DELL HIGHER EDUC		08/07/2014	\$1,013.40	
DMI DELL HIGHER EDUC		08/07/2014	\$37.82	
DMI DELL HIGHER EDUC		08/07/2014	\$220.04	
DMI DELL HIGHER EDUC		08/07/2014	\$1,887.73	
DMI DELL HIGHER EDUC		08/08/2014	\$322.89	
DMI DELL HIGHER EDUC		08/08/2014	\$322.89	
DMI DELL HIGHER EDUC		08/08/2014	\$322.89	
DMI DELL HIGHER EDUC		08/08/2014	\$322.89	
DMI DELL HIGHER EDUC		08/08/2014	\$322.89	
DMI DELL HIGHER EDUC		08/08/2014	\$968.65	
DMI DELL HIGHER EDUC		08/12/2014	\$1,996.13	
DMI DELL HIGHER EDUC		08/13/2014	\$322.89	
DMI DELL HIGHER EDUC		08/15/2014	\$533.46	
DMI DELL HIGHER EDUC		08/15/2014	\$252.07	
DMI DELL HIGHER EDUC		08/15/2014	\$1,157.83	
DMI DELL HIGHER EDUC		08/16/2014	\$18.19	
DMI DELL HIGHER EDUC		08/16/2014	\$645.77	
DMI DELL HIGHER EDUC		08/16/2014	\$37.25	
DMI DELL HIGHER EDUC		08/20/2014	\$1,055.02	
DMI DELL HIGHER EDUC		08/21/2014	\$1,157.83	
DMI DELL HIGHER EDUC		08/22/2014	\$5,462.64	
DMI DELL HIGHER EDUC		08/25/2014	\$1,222.79	
DMI DELL HIGHER EDUC		08/23/2014	\$504.14	
DMI DELL HIGHER EDUC		08/25/2014	\$3,362.47	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUNE BARFIELD DELL GC</b>	DMI DELL HIGHER EDUC	08/23/2014	\$923.34
	DMI DELL HIGHER EDUC	08/27/2014	\$71.77
	DMI DELL HIGHER EDUC	08/28/2014	\$490.31
	DMI DELL HIGHER EDUC	08/28/2014	\$2,445.58
	DMI DELL HIGHER EDUC	08/28/2014	\$998.75
	DMI DELL HIGHER EDUC	08/29/2014	\$308.79
	DMI DELL HIGHER EDUC	08/29/2014	\$256.79
	DMI DELL HIGHER EDUC	08/29/2014	\$80.24
<b>KAREN WILLIAMS</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$29.59
	DMI DELL HIGHER EDUC	08/13/2014	\$173.78
	FORMS AND SUPPLY - AOPD	08/15/2014	\$55.08
	FORMS AND SUPPLY - AOPD	08/21/2014	\$37.03
	FORMS AND SUPPLY - AOPD	08/22/2014	\$5.79
	DMI DELL HIGHER EDUC	08/23/2014	\$633.24
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$100.43
	FORMS AND SUPPLY - AOPD	08/25/2014	\$34.10
	FORMS AND SUPPLY - AOPD	08/27/2014	\$20.55
<b>KATHERINE QUINNEY</b>	NEW WAVE EMBROIDERY	08/07/2014	\$426.93
	TEAM EFFORT INC	08/08/2014	\$143.38
	EYELINE GOLF TOOLS	08/13/2014	\$96.22
	PING INC	08/13/2014	\$1,990.00
	GOLFSTAT INC	08/26/2014	\$90.00
			<b>\$2,746.53</b>
<b>KATHRYN CAULFIELD</b>	FORMS AND SUPPLY - AOPD	08/20/2014	\$253.32
			<b>\$253.32</b>
<b>KATHRYN MORTENSEN</b>	WAL-MART #4664	08/17/2014	\$38.58
	FOOD LION #1384	08/18/2014	\$17.95
			<b>\$56.53</b>
<b>KATHY TODD WATTS</b>	SCCE	08/13/2014	\$295.00
	AGB	08/20/2014	\$19.00
	FORMS AND SUPPLY - AOPD	08/22/2014	\$176.69
	FORMS AND SUPPLY - AOPD	08/22/2014	\$61.50
			<b>\$552.19</b>
<b>KATIE ANGULO</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$160.50
	OFFICE MAX	08/13/2014	\$71.28
	FORMS AND SUPPLY - AOPD	08/25/2014	\$40.13
	OFFICE MAX	08/27/2014	\$118.80
			<b>\$390.71</b>
<b>KAY HUNGERFORD</b>	PLOTTERPAPER.COM	08/08/2014	\$84.00
	PLOTTERPAPER.COM	08/08/2014	\$89.96
	FORMS AND SUPPLY - AOPD	08/11/2014	\$98.96
	COASTAL CLEANERS	08/12/2014	\$25.92

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAY HUNGERFORD</b>	FORMS AND SUPPLY - AOPD	08/18/2014	\$34.32
	BKSAMILN.COM 00093062	08/21/2014	\$138.44
	DMI DELL HIGHER EDUC	08/22/2014	\$237.82
	POOLS UP	08/20/2014	\$914.80
	LE BLEU OF THE CAROLINAS	08/27/2014	\$37.10
	AIRGAS SOUTH	08/27/2014	\$17.42
	WASTE INDUSTRIES BILLER	08/27/2014	\$82.00
			<b>\$1,760.74</b>
<b>KAY L ALFORD</b>	SUPPLY SERVICES INC	07/31/2014	\$582.06
	FORMS AND SUPPLY - AOPD	07/31/2014	\$31.77
	WM SUPERCENTER #4664	08/27/2014	\$41.74
		<b>\$655.57</b>	
<b>KELLI BARKER</b>	AC MOORE STR 155	07/31/2014	\$29.33
	RITE AID STORE #11630	08/01/2014	\$2.15
	WM SUPERCENTER #643	08/03/2014	\$75.04
	FORMS AND SUPPLY - AOPD	08/26/2014	\$100.20
		<b>\$206.72</b>	
<b>KENNETH MARTIN</b>	BEST BUY 00008557	08/19/2014	\$172.78
	LOWES #01705	08/21/2014	\$22.41
		<b>\$195.19</b>	
<b>KERRY P LORD</b>	TUCKER MATERIALS OF MYRTL	07/31/2014	\$53.42
	ECK SUPPLY 37	08/01/2014	\$998.10
	LOWES #01705	08/06/2014	\$34.18
	LOWES #01705	08/07/2014	\$101.56
	EPTING DISTRIBUTORS CON	08/07/2014	\$13.94
	LOWES #00410	08/12/2014	\$76.89
	LONGLEY SUPPLY CO	08/12/2014	\$202.26
	LONGLEY SUPPLY CO	08/12/2014	\$1,055.20
	LONGLEY SUPPLY CO	08/18/2014	\$59.18
	CREGGER COMPANY 10	08/19/2014	\$4.33
	LOWES #01705	08/21/2014	\$57.59
	CITY ELECTRIC #42	08/20/2014	\$78.00
	CREGGER COMPANY 14	08/22/2014	\$13.39
	CITY ELECTRIC #42	08/21/2014	\$13.98
	LOWES #01705	08/28/2014	\$45.53
	LOWES #01705	08/28/2014	\$353.73
	CREGGER COMPANY 10	08/27/2014	\$4.99
		<b>\$3,166.27</b>	
<b>KEVIN BOWERS</b>	SOUTHERN LOCK AND	08/11/2014	\$75.00
	SOUTHERN LOCK AND	08/26/2014	\$459.70
		<b>\$534.70</b>	
<b>KEVIN MCPHERSON</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$22.37
	FORMS AND SUPPLY - AOPD	07/31/2014	\$41.71
	LOWES #01705	08/04/2014	\$11.70

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN MCPHERSON</b>	TAYLORMADE (B2B)	08/13/2014	\$761.92
	PAYPAL PERFPUTTER	08/14/2014	\$264.00
	NEW WAVE EMBROIDERY	08/20/2014	\$503.17
	EYELINE GOLF TOOLS	08/26/2014	\$116.81
			<b>\$1,721.68</b>
<b>KEVIN OLIVETT</b>	FACEBOOK WEGJ562422	07/31/2014	\$244.05
	USPS 45616405729832615	07/31/2014	\$481.43
	USPS 45186005229805983	07/31/2014	\$417.03
	FORMS AND SUPPLY - AOPD	07/31/2014	\$66.69
	USPS 45616205829832953	08/01/2014	\$422.10
	USPS 45616005729807054	08/01/2014	\$547.41
	USPS 45678005829826369	08/04/2014	\$152.43
	USPS 45612005729806973	08/04/2014	\$140.18
	USPS 45641005829807138	08/05/2014	\$115.85
	4IMPRINT	08/12/2014	\$756.15
	USPS 45186005229805983	08/25/2014	\$152.08
	USPS 45186005229805983	08/25/2014	\$264.95
	USPS 45616405729832615	08/25/2014	\$481.43
<b>KIMBERLY HARPER</b>	GEMINI INC	07/31/2014	\$166.19
	SQ MYTOURGEAR	08/06/2014	\$810.00
	48HourPrint.com	08/08/2014	\$440.36
	LE BLEU OF THE CAROLINAS	08/12/2014	\$79.55
	DMI DELL BUS ONLINE	08/15/2014	\$64.19
	48HourPrint.com	08/14/2014	\$170.71
	VIRTUAL TRAINING CO INC	08/22/2014	\$30.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$25.46
	FORMS AND SUPPLY - AOPD	08/26/2014	\$72.04
			<b>\$1,858.50</b>
<b>KRISTIN ERB</b>	LOWES #01705	08/11/2014	\$15.88
	SPIRIT AIRL 4870102641962	08/11/2014	\$460.18
	SPIRIT AIRL 4870102641562	08/11/2014	\$442.18
	JOE H TANNER BASEBALL	08/13/2014	\$58.85
	WM SUPERCENTER #4664	08/14/2014	\$67.13
	MICHAELS STORES 2056	08/16/2014	\$75.81
	G TEE	08/14/2014	\$462.26
	WM SUPERCENTER #4664	08/26/2014	\$69.54
	ULINE SHIP SUPPLIES	08/29/2014	\$453.90
	WM SUPERCENTER #4664	08/28/2014	\$2.11
			<b>\$2,107.84</b>
<b>KRISTINE CONNERY</b>	WAL-MART #2712	08/02/2014	\$41.67
	FORMS AND SUPPLY - AOPD	07/31/2014	\$54.41
	WM SUPERCENTER #2712	08/02/2014	\$240.14
	DBC BLICK ART MATERIAL	08/05/2014	\$140.92
	DBC BLICK ART MATERIAL	08/06/2014	\$482.38

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KRISTINE CONNERY</b>	WM SUPERCENTER #4664	08/06/2014	\$82.30	
	WM SUPERCENTER #2712	08/09/2014	\$227.19	
	APL APPLE ONLINE STORE	08/09/2014	\$84.53	
	WAL-MART #2712	08/09/2014	\$95.55	
	B & H PHOTO-VIDEO.COM	08/11/2014	\$83.67	
	LOWES #01705	08/11/2014	\$204.12	
	DMI DELL BUS ONLINE	08/12/2014	\$320.99	
	DBC BLICK ART MATERIAL	08/12/2014	\$110.48	
	DMI DELL BUS ONLINE	08/13/2014	\$233.22	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$19.00	
	DBC BLICK ART MATERIAL	08/13/2014	\$21.68	
	DBC BLICK ART MATERIAL	08/13/2014	\$132.77	
	APL APPLE ONLINE STORE	08/13/2014	\$104.86	
	FORMS AND SUPPLY - AOPD	08/12/2014	\$52.26	
	BATTERIESPLUS.COM	08/12/2014	\$107.68	
	APL APPLE ONLINE STORE	08/13/2014	\$52.43	
	SPRINT SYSTEMS OF PHOTOG	08/14/2014	\$509.18	
	WM SUPERCENTER #2712	08/16/2014	\$385.07	
	ACADEMIC SUPPLIER OFFICE	08/15/2014	\$1,517.82	
	DBC BLICK ART MATERIAL	08/16/2014	\$359.85	
	DMI DELL BUS ONLINE	08/16/2014	\$780.98	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$325.64	
	WM SUPERCENTER #2712	08/17/2014	\$181.97	
	WAL-MART #2712	08/16/2014	\$41.17	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$54.41	
	NASAD	08/19/2014	\$375.00	
	NASAD	08/19/2014	\$375.00	
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$1,076.96	
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$407.45	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$34.07	
				<b>\$9,316.82</b>
	<b>KYLE RUSSELL</b>	WM SUPERCENTER #4664	08/04/2014	\$25.92
		CCU MAIL SERVICES	08/05/2014	\$8.60
WM SUPERCENTER #4664		08/05/2014	\$46.01	
NATIONAL SOCCER COACHES A		08/06/2014	\$85.00	
NATIONAL SOCCER COACHES A		08/06/2014	\$75.00	
NATIONAL SOCCER COACHES A		08/06/2014	\$390.00	
WAL-MART #4664		08/18/2014	\$33.19	
WM SUPERCENTER #4664		08/23/2014	\$14.98	
AMZN CLDDRIV 100GB		08/26/2014	\$50.00	
			<b>\$728.70</b>	
<b>LAMONICA YATES</b>	USAIRWAYS 0377425431168	08/18/2014	\$410.22	
	ISPRINGSOLUTIONS.COM	08/27/2014	\$397.00	
			<b>\$807.22</b>	
<b>LATOSHA RAMSEY</b>	HORRY TELEPHONE COOPERATI	08/01/2014	\$26.74	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LATOSHA RAMSEY</b>	AIRGAS SOUTH	08/05/2014	\$6.74
	AAAHC INC	08/05/2014	\$785.00
	PCI PATTERSON MEDICAL	08/06/2014	\$85.02
	NCCPA	08/22/2014	\$130.00
			<b>\$1,033.50</b>
<b>LAURINDA RICHARDSON</b>	LOWES #01705	08/07/2014	\$51.17
	DMI DELL HIGHER EDUC	08/09/2014	\$538.27
	TARGET 00027425	08/17/2014	\$76.98
	IN BRICE CALDWELL INC.	08/21/2014	\$1,553.50
	LOWES #00410	08/22/2014	\$9.18
			<b>\$2,229.10</b>
<b>LAYNE DAVIS</b>	LOWES #01705	07/31/2014	\$150.38
	DICK'S CLOTHING&SPORTING	08/06/2014	\$97.09
	WAL-MART #4664	08/21/2014	\$163.20
	KELTY PACK	08/22/2014	\$200.00
	AMAZON MKTPLACE PMTS	08/22/2014	\$47.96
	AFFORDABIKE	08/25/2014	\$2,500.00
			<b>\$3,158.63</b>
<b>LESLEY HOLODY</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$194.43
	KIVUTO SOLUTIONS	08/01/2014	\$700.00
	LE BLEU OF THE CAROLINAS	08/15/2014	\$12.84
	APL APPLE ONLINE STORE	08/19/2014	\$84.53
	FORMS AND SUPPLY - AOPD	08/20/2014	\$20.68
			<b>\$1,012.48</b>
<b>LISA B GORE</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$37.05
	DMI DELL HIGHER EDUC	08/15/2014	\$274.42
	DMI DELL HIGHER EDUC	08/26/2014	\$304.94
			<b>\$616.41</b>
<b>LISA BELLAMY</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$23.01
	FORMS AND SUPPLY - AOPD	08/04/2014	\$18.79
	FORMS AND SUPPLY - AOPD	08/04/2014	\$13.66
	CAROLINAS PAYROLL CONFERE	08/07/2014	\$325.00
	OPC Furman Univ	08/07/2014	\$796.00
	US INK AND TONER	08/12/2014	\$290.60
	FORMS AND SUPPLY - AOPD	08/11/2014	\$184.15
	FORMS AND SUPPLY - AOPD	08/13/2014	\$47.95
	THE CHRONICLE	08/14/2014	\$89.00
	FORMS AND SUPPLY - AOPD	08/14/2014	\$69.72
	BUSINESS 21 PUBLISHING	08/20/2014	\$219.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$44.21
	FORMS AND SUPPLY - AOPD	08/21/2014	\$153.64
	WAL-MART #4664	08/22/2014	\$77.22
	ISPRINGSOLUTIONS.COM	08/22/2014	\$238.00
Amazon.com	08/24/2014	\$15.95	
FORMS AND SUPPLY - AOPD	08/25/2014	\$42.39	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,648.29</b>
<b>LISA BERNADYN</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$273.15
	AMAZON MKTPLACE PMTS	08/22/2014	\$206.48
	FORMS AND SUPPLY - AOPD	08/25/2014	\$113.16
	FORMS AND SUPPLY - AOPD	08/25/2014	\$17.59
			<b>\$610.38</b>
<b>LORI PATTERSON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$95.77
	FORMS AND SUPPLY - AOPD	08/13/2014	\$105.68
			<b>\$201.45</b>
<b>LYNN MILLARD</b>	FORMS AND SUPPLY - AOPD	08/06/2014	\$182.95
	DMI DELL HIGHER EDUC	08/25/2014	\$84.36
	FORMS AND SUPPLY - AOPD	08/25/2014	\$246.18
	US INK AND TONER	08/27/2014	\$243.73
			<b>\$757.22</b>
<b>LYNN SILVER</b>	OFB AP110601NHMYC8H2	07/31/2014	\$7.00
	OFB AP1106013HMWDHH2	07/31/2014	\$7.00
	USAIRWAYS 0377423843090	07/31/2014	\$328.60
	USAIRWAYS 0377423843099	07/31/2014	\$328.60
	OFB AP110601OCR8RHJU	08/08/2014	\$7.00
	USAIRWAYS 0377424608373	08/08/2014	\$232.20
	OFB AP1106012FXVA3JU	08/19/2014	\$7.00
	OFB AP1106012ICAMWJU	08/20/2014	\$22.00
	USAIRWAYS 0377425310427	08/19/2014	\$480.20
	OFB AP110601M2JPIHJU	08/27/2014	\$7.00
	USAIRWAYS 0377426070763	08/27/2014	\$498.10
			<b>\$1,924.70</b>
<b>LYNNE BROCK</b>	CAEP	08/14/2014	\$635.00
	USAIRWAYS 0377473640613	08/18/2014	\$384.70
	DELL SALES & SERVICE	08/22/2014	\$64.19
	RGS Pay	08/22/2014	\$3,782.92
	MATHEMATICS LEARNING	08/25/2014	\$2,419.60
			<b>\$7,286.41</b>
<b>MARCUS GRAHAM MCINTYRE</b>	ADAFRUIT INDUSTRIES	07/31/2014	\$19.46
	HARBOR FREIGHT TOOLS 335	08/04/2014	\$75.24
	GEAR SOURCE	08/06/2014	\$173.00
	LOWES #01004	08/11/2014	\$56.82
	ADAFRUIT INDUSTRIES	08/13/2014	\$24.42
	COASTAL FASTNERS & SUPPLY	08/19/2014	\$9.73
	BMI SUPPLY	08/19/2014	\$297.50
	OWENS STEEL	08/19/2014	\$17.28
			<b>\$673.45</b>
<b>MARGARET DEWOLFE</b>	STAPLS7121726422000001	07/31/2014	\$223.06
	IN COASTAL MARKETING GRA	07/31/2014	\$3,266.18
	STAPLS7121726772000001	07/31/2014	\$127.32

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET DEWOLFE</b>	SOUTHERN ASSOCIATION	07/31/2014	\$245.00
	US INK AND TONER	08/08/2014	\$232.48
	POWER GRAPHICS DIGITAL IM	08/13/2014	\$1,089.40
	USAIRWAYS 0372369433760	08/13/2014	\$186.60
	STAPLS7122426035000001	08/14/2014	\$258.20
	USAIRWAYS 0372369433781	08/13/2014	\$200.00
	USAIRWAYS 0372369433784	08/13/2014	\$25.00
	CSI CRESTLINE CO INC	08/14/2014	\$2,476.73
	STAPLS7122909658000001	08/23/2014	\$876.97
	CSI CRESTLINE CO INC	08/26/2014	\$2,476.73
			<b>\$11,683.67</b>
<b>MARGARET FINEAGAN</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$87.10
	FORMS AND SUPPLY - AOPD	08/01/2014	\$242.75
	FORMS AND SUPPLY - AOPD	07/31/2014	\$59.88
	DOVER PUBLICATIONS	08/06/2014	\$52.90
	USAIRWAYS 0372368465320	08/06/2014	\$211.20
	FORMS AND SUPPLY - AOPD	08/06/2014	\$140.23
	AGLSP	08/08/2014	\$440.00
	FORMS AND SUPPLY - AOPD	08/07/2014	\$34.60
	FORMS AND SUPPLY - AOPD	08/07/2014	\$28.36
	FORMS AND SUPPLY - AOPD	08/11/2014	\$29.19
	FORMS AND SUPPLY - AOPD	08/11/2014	\$162.63
	DOVER PUBLICATIONS	08/13/2014	\$10.95
<b>MARK MATHEWS</b>	#448-UNITED REFRIGERATIO	07/31/2014	\$254.79
	ECK SUPPLY 37	07/31/2014	\$4.92
	TUCKER MATERIALS OF MYRTL	07/31/2014	\$354.38
	WW GRAINGER	07/31/2014	\$656.90
	SIGN ZONE, INC	07/31/2014	\$176.74
	GATEWAY #5 MB	07/30/2014	\$56.02
	CAROLINA ENERGY DIST	07/30/2014	\$1,023.39
	ECK SUPPLY 37	08/01/2014	\$737.53
	ECK SUPPLY 37	08/01/2014	\$166.85
	BAKER DISTRIBUTING #535	08/01/2014	\$553.96
	PALMETTO PARTS CO	07/31/2014	\$4.33
	LITTLE RIVER ALTER	08/01/2014	\$128.40
	PALMETTO PARTS CO	08/01/2014	\$74.16
	CITY ELECTRIC #42	07/31/2014	\$413.41
	COASTAL ELECTRIC & REWIND	08/01/2014	\$190.16
	GRAHAM SPORTS INC	07/29/2014	\$77.04
	LONGLEY SUPPLY CO	07/31/2014	\$40.11
	WW GRAINGER	07/31/2014	\$67.41
	GRAHAM SPORTS INC	07/31/2014	\$315.39
	JOHN DEERE LANDSCAPES593	08/04/2014	\$388.60
	EAST COAST METAL DIST 27	08/04/2014	\$383.40
	EAST COAST METAL DIST 27	08/04/2014	\$419.61



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HDS POWER SOLUTIONS #5D	08/04/2014	\$750.88
	EAST COAST METAL DIST 27	08/04/2014	\$702.55
	COASTAL FASTNERS & SUPPLY	08/04/2014	\$44.18
	GATEWAY #5 MB	08/04/2014	\$872.64
	INTERSTATE BATTERY SYSTEM	08/04/2014	\$96.11
	LOWES #01705	08/05/2014	\$79.74
	CITY ELECTRIC #42	08/04/2014	\$90.27
	THOMAS SUPPLY CO	08/04/2014	\$27.65
	WW GRAINGER	08/06/2014	\$324.53
	CONWAY AUTO PARTS	08/05/2014	\$51.23
	PALMETTO PARTS CO	08/05/2014	\$17.98
	CAROLINA ENERGY DIST	08/05/2014	\$572.01
	LONGLEY SUPPLY CO	08/05/2014	\$800.48
	TUCKER MATERIALS OF MYRTL	08/06/2014	\$101.07
	LONGLEY SUPPLY CO	08/06/2014	\$10.97
	CONWAY AUTO PARTS	08/06/2014	\$85.08
	CAROLINA ENERGY DIST	08/06/2014	\$62.52
	PALMETTO PARTS CO	08/06/2014	\$9.65
	GRAHAM SPORTS INC	08/06/2014	\$196.55
	CONWAY AUTO PARTS	08/07/2014	\$258.80
	PPG PORTER PAINT 9664	08/08/2014	\$19.52
	LONGLEY SUPPLY CO	08/08/2014	\$536.24
	#448-UNITED REFRIGERATIO	08/08/2014	\$119.71
	SIMMONS IRRIGATION SUPPLY	08/08/2014	\$6.79
	CAROLINA ENERGY DIST	08/07/2014	\$683.39
	SHERWIN WILLIAMS #2032	08/08/2014	\$9.45
	BAKER DISTRIBUTING #535	08/08/2014	\$276.97
	FASTENAL COMPANY01	08/07/2014	\$11.67
	GRAHAM SPORTS INC	08/05/2014	\$303.87
	PPG PORTER PAINT 9664	08/04/2014	\$182.91
	GRAHAM SPORTS INC	08/05/2014	\$283.91
	THOMAS SUPPLY CO	08/07/2014	\$54.80
	ECK SUPPLY 37	08/08/2014	\$288.68
	CITY ELECTRIC #42	08/07/2014	\$124.12
	ECK SUPPLY 37	08/08/2014	\$412.71
	WOLVERINE BRASS INC	08/07/2014	\$155.12
	PALMETTO PARTS CO	08/08/2014	\$36.46
	EAST COAST METAL DIST 27	08/11/2014	\$87.04
	BAKER DISTRIBUTING #535	08/11/2014	\$276.97
	LOWES #01705	08/12/2014	\$2.88
	PALMETTO CHEVROLET	08/11/2014	\$63.78
	GENCO CHEMICALS	08/11/2014	\$19.44
ECK SUPPLY 37	08/12/2014	\$19.69	
PALMETTO PARTS CO	08/11/2014	\$21.61	
THE TRANE COMPANY	08/12/2014	\$652.32	
#448-UNITED REFRIGERATIO	08/12/2014	\$1,093.62	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO CHEVROLET	08/12/2014	\$45.26
	CONWAY AUTO PARTS	08/12/2014	\$57.51
	CAROLINA ENERGY DIST	08/12/2014	\$683.39
	TUCKER MATERIALS OF MYRTL	08/13/2014	\$36.38
	FERGUSON ENTERPRISES 1924	08/13/2014	\$163.64
	PALMETTO PARTS CO	08/12/2014	\$39.27
	ECK SUPPLY 37	08/13/2014	\$246.68
	CONWAY CHRYSLER DODGE JE	08/13/2014	\$166.66
	OWENS STEEL	08/12/2014	\$218.60
	SHERWIN WILLIAMS #2032	08/13/2014	\$141.41
	ECK SUPPLY 37	08/13/2014	\$1,805.34
	TUCKER MATERIALS OF MYRTL	08/14/2014	\$31.53
	LOWES #01705	08/14/2014	\$54.57
	LOWES #01705	08/14/2014	\$8.82
	ECK SUPPLY 37	08/14/2014	\$94.16
	CITY ELECTRIC #42	08/13/2014	\$144.67
	COASTAL FASTNERS & SUPPLY	08/15/2014	\$74.76
	SHERWIN WILLIAMS #2032	08/15/2014	\$17.80
	CITY ELECTRIC #42	08/15/2014	\$29.31
	PALMETTO PARTS CO	08/15/2014	\$14.94
	SIMMONS IRRIGATION SUPPLY	08/15/2014	\$425.09
	JOHN DEERE LANDSCAPES593	08/15/2014	\$67.73
	ECK SUPPLY 37	08/15/2014	\$16.48
	LOWES #01705	08/15/2014	\$10.13
	CONWAY AUTO PARTS	08/14/2014	\$181.60
	GRAHAM SPORTS INC	08/15/2014	\$337.05
	CITY ELECTRIC #42	08/14/2014	\$6.36
	PPG PORTER PAINT 9664	08/15/2014	\$57.09
	EAST COAST METAL DIST 27	08/18/2014	\$25.69
	OREILLY AUTO 00043414	08/18/2014	\$134.58
	FERGUSON ENT #29	08/18/2014	\$422.81
	COASTAL FASTNERS & SUPPLY	08/18/2014	\$11.15
	LOWES #01705	08/18/2014	\$320.05
	ECK SUPPLY 37	08/18/2014	\$245.99
	237 C-K MYRTLE	08/19/2014	\$60.43
	CAROLINA ENERGY DIST	08/18/2014	\$726.73
	SUNCO POOL CO, INC	08/19/2014	\$96.29
	CONWAY AUTO PARTS	08/18/2014	\$296.21
	SHERWIN WILLIAMS #2769	08/20/2014	\$28.74
	THE TRANE COMPANY	08/20/2014	\$198.81
	PALMETTO PARTS CO	08/19/2014	\$201.85
	CANNONS SMALL ENGINE S	08/20/2014	\$22.73
	THE HOME DEPOT 1116	08/21/2014	\$51.82
	THE TRANE COMPANY	08/22/2014	\$4.75
	PALMETTO PARTS CO	08/21/2014	\$15.09
	WW GRAINGER	08/26/2014	\$328.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK MATHEWS</b>	GIH GLOBALINDUSTRIALEQ	08/27/2014	\$526.35
	SUNBELT SIGN SUPPLY LONG	08/28/2014	\$234.87
	WW GRAINGER	08/26/2014	\$23.20
	FELLERS INC	08/26/2014	\$1,061.39
	PALMETTO PARTS CO	08/26/2014	\$213.98
			<b>\$27,813.80</b>
<b>MCGINNIS MICHELLE</b>	NTL COUNCL OF UNIV RSRCH	08/06/2014	\$175.00
			<b>\$175.00</b>
<b>MELISSA TODD</b>	DMI DELL BUS ONLINE	08/02/2014	\$301.69
	FORMS AND SUPPLY - AOPD	08/05/2014	\$180.88
	FORMS AND SUPPLY - AOPD	08/11/2014	\$31.36
	FORMS AND SUPPLY - AOPD	08/11/2014	\$17.64
	FORMS AND SUPPLY - AOPD	08/11/2014	\$55.03
	FORMS AND SUPPLY - AOPD	08/15/2014	\$93.58
	DELL SALES & SERVICE	08/27/2014	\$177.60
			<b>\$857.78</b>
<b>MELISSA-ANNE BLIZZARD</b>	ETSY.COM	08/04/2014	\$22.25
	PAYPAL HIST EMPOR	08/11/2014	\$132.85
	PAYPAL LDW267	08/11/2014	\$27.99
	QUILTING AT THE BEACH	08/12/2014	\$373.22
	WAL-MART #2712	08/12/2014	\$43.99
	PAYPAL ABRAHAMSLAD ABR	08/13/2014	\$383.85
	ABRAHAMS LADY	08/22/2014	\$63.99
			<b>\$1,048.14</b>
<b>MEREDITH KAHL</b>	AMAZON MKTPLACE PMTS	08/12/2014	\$39.98
	OFFICE MAX	08/11/2014	\$190.08
	PC NAME TAG	08/28/2014	\$2,183.62
			<b>\$2,413.68</b>
<b>MICHAEL CAWOOD</b>	DISPLAYIT	08/19/2014	\$1,866.18
	DMI DELL HIGHER EDUC	08/22/2014	\$61.89
	DMI DELL HIGHER EDUC	08/23/2014	\$262.23
			<b>\$2,190.30</b>
<b>MICHAEL JACOBS</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$61.63
	AUTHORIZENET	08/01/2014	\$38.60
	WM SUPERCENTER #4664	08/26/2014	\$7.36
	FORMS AND SUPPLY - AOPD	08/25/2014	\$19.39
	FORMS AND SUPPLY - AOPD	08/25/2014	\$128.46
	ETIX -> CITADEL	08/27/2014	\$279.00
			<b>\$534.44</b>
<b>MICHAEL PIERCE</b>	AIRGAS SOUTH	07/31/2014	\$32.68
	CAROLINA BIOLOGIC SUPPLY	08/12/2014	\$80.36
	VWR INTERNATIONAL INC	08/14/2014	\$128.86
	VWR INTERNATIONAL INC	08/14/2014	\$714.33
	VWR INTERNATIONAL INC	08/14/2014	\$90.39

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL PIERCE</b>	INVITROGEN 26449793	08/14/2014	\$131.61	
	TFS FISHER SCI ATL	08/14/2014	\$521.42	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$63.90	
	VWR INTERNATIONAL INC	08/20/2014	\$253.59	
	TFS FISHER SCI CHI	08/20/2014	\$627.30	
	VWR INTERNATIONAL INC	08/21/2014	\$65.93	
	VWR INTERNATIONAL INC	08/21/2014	\$167.44	
	DMI DELL HIGHER EDUC	08/21/2014	\$30.32	
	TFS FISHER SCI ATL	08/21/2014	\$162.75	
	VWR INTERNATIONAL INC	08/22/2014	\$38.65	
	TFS FISHER SCI ATL	08/21/2014	\$188.33	
	GHANNS CRICKET FARM INC	08/21/2014	\$31.95	
	GHANNS CRICKET FARM INC	08/21/2014	\$10.96	
	DMI DELL HIGHER EDUC	08/23/2014	\$112.34	
	DMI DELL HIGHER EDUC	08/23/2014	\$289.69	
	DMI DELL HIGHER EDUC	08/23/2014	\$112.34	
	DMI DELL HIGHER EDUC	08/26/2014	\$252.70	
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$84.04	
	TFS FISHER SCI ATL	08/26/2014	\$442.31	
	INT ZYMO RESEARCH	08/26/2014	\$145.28	
	VWR INTERNATIONAL INC	08/27/2014	\$161.53	
	CAROLINA BIOLOGIC SUPPLY	08/26/2014	\$107.21	
	CABELA'S PROMOTIONS INC	08/26/2014	\$105.32	
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$262.05	
	FORESTRY SUPPLIERS	08/26/2014	\$438.42	
	VWR INTERNATIONAL INC	08/28/2014	\$53.61	
	SKS BOTTLE&PACKAGING INC	08/27/2014	\$151.63	
	MILLER NET COMPANY INC	08/28/2014	\$381.80	
				<b>\$6,441.04</b>
	<b>MIRINDA CHESTNUT</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$164.46
		LE BLEU OF THE CAROLINAS	08/11/2014	\$57.63
		SMITH RUBBER STAMP & SEAL	08/20/2014	\$189.74
DMI DELL HIGHER EDUC		08/22/2014	\$1,829.63	
ACADEMIC SUPPLIER OFFICE		08/21/2014	\$258.44	
			<b>\$2,499.90</b>	
<b>NICHOLAS DESTEFANO</b>	ACTION ADVERTISING	08/08/2014	\$443.00	
			<b>\$443.00</b>	
<b>NYOKA HUCKS</b>	CPI GRAPHICS INC	08/06/2014	\$1,114.73	
	VWR INTERNATIONAL INC	08/07/2014	\$131.50	
	TRITECH RESEARCH INC	08/05/2014	\$440.60	
	CAROLINA BIOLOGIC SUPPLY	08/11/2014	\$120.23	
	SPIRIT AIRL 4870102638311	08/11/2014	\$124.18	
	DMI DELL HIGHER EDUC	08/13/2014	\$91.47	
	MANNING'S BOAT SERVICE	08/13/2014	\$343.30	
MANNING'S BOAT SERVICE	08/13/2014	\$269.90		

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NYOKA HUCKS</b>	MANNING'S BOAT SERVICE	08/19/2014	\$223.26
	US INK AND TONER	08/20/2014	\$391.48
	SQ ALLIANCE FOR ECONOMIC	08/21/2014	\$2,500.00
	SMITH RUBBER STAMP & SEAL	08/20/2014	\$6.39
	FORMS AND SUPPLY - AOPD	08/21/2014	\$107.11
	AIRGAS SOUTH	08/22/2014	\$41.12
	LE BLEU OF THE CAROLINAS	08/22/2014	\$72.46
	DMI DELL HIGHER EDUC	08/26/2014	\$17.18
	FORMS AND SUPPLY - AOPD	08/25/2014	\$383.05
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$751.52
	Amazon.com	08/27/2014	\$173.66
	COLG OF CHARLESTON	08/27/2014	\$300.00
	GEORGETOWN AUTO PARTS	08/28/2014	\$102.63
			<b>\$7,705.77</b>
<b>PATRICIA H WEST</b>	CPC CAFEPRESS.COM	07/31/2014	\$133.95
	BRODART SUPPLIES	07/31/2014	\$1,012.16
	FORMS AND SUPPLY - AOPD	07/30/2014	\$36.14
	UNIV.PROD./LINECO INC.	07/29/2014	\$89.91
	UNITEDSTATES BOXCORP	08/05/2014	\$166.20
	FORMS AND SUPPLY - AOPD	08/07/2014	\$154.71
	THE CHARLESTON INFORMATI	08/12/2014	\$425.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$16.15
	BRODART SUPPLIES	08/21/2014	\$151.20
	FORMS AND SUPPLY - AOPD	08/22/2014	\$131.55
	AMAZON MKTPLACE PMTS	08/26/2014	\$9.14
	PARTS PEOPLE COM INC	08/26/2014	\$55.55
	FORMS AND SUPPLY - AOPD	08/25/2014	\$17.52
	LOWES #01705	08/27/2014	\$50.72
	FORMS AND SUPPLY - AOPD	08/27/2014	\$37.65
		<b>\$2,487.55</b>	
<b>PATRICIA HARRINGTON</b>	PALMETTO CHEVROLET	08/15/2014	\$215.42
	LOWES #01705	08/15/2014	\$24.96
		<b>\$240.38</b>	
<b>PATTY CARTER</b>	THOMPSONINFOSVCS	08/20/2014	\$476.99
	WM SUPERCENTER #4664	08/26/2014	\$22.41
		<b>\$499.40</b>	
<b>PAUL HOGAN</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$133.33
	FORMS AND SUPPLY - AOPD	08/06/2014	\$107.82
	FORMS AND SUPPLY - AOPD	08/21/2014	\$16.40
		<b>\$257.55</b>	
<b>PAULA GWALTNEY</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$173.34
	Amazon.com	08/15/2014	\$88.66
	SHEETMUSICPLUS.COM	08/25/2014	\$182.42
	FLUTE WORLD CO	08/26/2014	\$112.41
	STAGE ACCENTS	08/27/2014	\$952.30

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,509.13</b>
<b>PAULA HOLT</b>	DMV INTERNET 205	07/31/2014	\$6.00
	SEARS ROEBUCK 1795	07/30/2014	\$140.39
	FORMS AND SUPPLY - AOPD	07/30/2014	\$17.68
	SEARS ROEBUCK 1795	08/02/2014	\$54.99
	SEARS ROEBUCK 1795	08/01/2014	\$130.00
	SEARS ROEBUCK 1795	07/31/2014	\$107.99
	SEARS ROEBUCK 1795	08/04/2014	\$97.19
	METROINSTITUTE CPPA	08/07/2014	\$50.00
	SEARS ROEBUCK 1795	08/08/2014	\$113.39
	IMPACT COMPUTERS	08/07/2014	\$57.30
	SEARS ROEBUCK 1795	08/09/2014	\$140.40
	GA TECH PRO EDU WEB	08/11/2014	\$830.00
	FORMS AND SUPPLY - AOPD	08/11/2014	\$15.42
	SEARS ROEBUCK 1795	08/15/2014	\$53.99
	SEARS ROEBUCK 1795	08/15/2014	\$64.79
	SEARS ROEBUCK 1795	08/16/2014	\$96.29
	DMV INTERNET 205	08/18/2014	\$6.00
	SEARS ROEBUCK 1795	08/17/2014	\$100.05
	SEARS ROEBUCK 1795	08/18/2014	\$70.20
	HP DIRECT-PUBLICSECTOR	08/23/2014	\$639.86
			<b>\$2,791.93</b>
<b>PAULA LIPPERT</b>	DMI DELL HIGHER EDUC	08/01/2014	\$561.72
	4IMPRINT	08/07/2014	\$480.34
	DIGITAL RESOURCES INC	08/07/2014	\$80.25
	ECU STUDENT TRANSITIONS	08/11/2014	\$90.00
	AMAZON MKTPLACE PMTS	08/21/2014	\$43.80
	FORMS AND SUPPLY - AOPD	08/20/2014	\$139.22
	DMI DELL HIGHER EDUC	08/25/2014	\$365.88
			<b>\$1,761.21</b>
<b>PHILLIP MOORE</b>	MYRTLE BEACH COMMUNICATI	07/31/2014	\$157.29
	KUSTOM SIGNALS, INC.	07/31/2014	\$785.87
	LIGHT-N-UP	08/04/2014	\$846.21
	WW GRAINGER	08/08/2014	\$126.13
	MYRTLE BEACH COMMUNICATI	08/08/2014	\$349.89
	LOWES #01705	08/15/2014	\$35.73
	MYRTLE BEACH COMMUNICATI	08/20/2014	\$420.51
			<b>\$2,721.63</b>
<b>POPPY HEPP</b>	PUBLIC IDENTITY	08/06/2014	\$874.56
	BARNES&NOBLE COM	08/08/2014	\$234.33
	DMI DELL HIGHER EDUC	08/16/2014	\$257.15
	VISTAPR VistaPrint.com	08/14/2014	\$27.98
	FORMS AND SUPPLY - AOPD	08/15/2014	\$41.60
			<b>\$1,435.62</b>
<b>PORTER NELSON MEDLEY III</b>	TALOTTA INC	08/15/2014	\$1,724.05

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PORTER NELSON MEDLEY III	LOWES #01705	08/23/2014	\$961.93
			<b>\$2,685.98</b>
RICHARD GAMBLE	WM SUPERCENTER #4664	08/28/2014	\$18.03
			<b>\$18.03</b>
RICHARD PETERSON	ONSET COMPUTER CORPORA	07/31/2014	\$342.00
			<b>\$342.00</b>
RICHARD VISO	AMERICAN GEO UNION	08/06/2014	\$35.00
	AMERICAN GEOPHYSICAL UNI	08/15/2014	\$50.00
	LOWES #01705	08/22/2014	\$230.14
			<b>\$315.14</b>
RITA SMITH	FORMS AND SUPPLY - AOPD	07/31/2014	\$356.22
	LOWES #01705	08/06/2014	\$35.42
	FORMS AND SUPPLY - AOPD	08/06/2014	\$230.35
	LOWES #01705	08/07/2014	\$60.84
	FORMS AND SUPPLY - AOPD	08/11/2014	\$112.57
	FORMS AND SUPPLY - AOPD	08/18/2014	\$245.67
	FORMS AND SUPPLY - AOPD	08/19/2014	\$96.69
	FORMS AND SUPPLY - AOPD	08/26/2014	\$65.60
	DIGITAL RESOURCES INC	08/28/2014	\$108.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$29.08
		<b>\$1,340.44</b>	
ROB REED	AMAZON MKTPLACE PMTS	08/19/2014	\$17.98
	Amazon.com	08/19/2014	\$21.08
			<b>\$39.06</b>
ROBERT MOORER	STOP N STOR #3	08/01/2014	\$64.60
	LOWES #01705	08/01/2014	\$182.41
	WEST MARINE #360	08/01/2014	\$246.04
	LOWES #01705	08/13/2014	\$120.41
	DUNCAN PARNELL MYRTLE B	08/12/2014	\$79.70
	LOWES #01004	08/15/2014	\$110.18
	WW GRAINGER	08/15/2014	\$395.65
	WEST MARINE #360	08/18/2014	\$282.26
	SAVANNAH TIRE & RUBBER C	08/23/2014	\$569.72
	WM SUPERCENTER #2860	08/23/2014	\$92.01
	TRACTOR-SUPPLY-CO #0528	08/25/2014	\$239.14
	LOWES #02366	08/25/2014	\$141.93
	TRACTOR-SUPPLY-CO #0528	08/26/2014	\$136.00
	TRACTOR-SUPPLY-CO #0528	08/26/2014	\$7.01
			<b>\$2,667.06</b>
ROBYN DIVEN	ACADEMIC SUPPLIER OFFICE	08/01/2014	\$228.66
	FORMS AND SUPPLY - AOPD	08/01/2014	\$163.38
	FORMS AND SUPPLY - AOPD	08/08/2014	\$86.39
		<b>\$478.43</b>	
ROSEMARY PLEASANT	SMARTPRESS	07/31/2014	\$703.42

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROSEMARY PLEASANT</b>	PRINTFILE COM PRINT FIL	07/31/2014	\$1,192.50
	FORMS AND SUPPLY - AOPD	08/04/2014	\$25.40
	4IMPRINT	08/08/2014	\$336.11
	NATIONAL COMMUNICATION AS	08/18/2014	\$165.00
	PAYPAL ASIANETWORK	08/18/2014	\$300.00
	ANYPROMO.COM	08/20/2014	\$333.65
			<b>\$3,056.08</b>
<b>ROY VIA</b>	AIRGAS SOUTH	07/31/2014	\$10.11
	LOWES #01705	07/31/2014	\$38.46
	SMITH TURF & IRRAGTION	08/01/2014	\$509.60
	INTERSTATE BATTERY SYSTEM	08/06/2014	\$91.83
	GRAHAM SPORTS INC	08/04/2014	\$104.44
	TRI-STATE PUMP & CONTROL	08/08/2014	\$799.83
	HYDRAULIC	08/08/2014	\$45.28
	HYDRAULIC	08/08/2014	\$325.00
	TRI-STATE PUMP & CONTROL	08/12/2014	\$789.48
	R AND R PRODUCTS INCORPOR	08/14/2014	\$115.88
	TRI-STATE PUMP & CONTROL	08/14/2014	\$490.80
	TRI-STATE PUMP & CONTROL	08/14/2014	\$22.21
	TRI-STATE PUMP & CONTROL	08/14/2014	\$298.55
	TRI-STATE PUMP & CONTROL	08/14/2014	\$58.43
	PALMETTO SPECIALTY	08/18/2014	\$179.89
	TRI-STATE PUMP & CONTROL	08/18/2014	\$386.54
	TRI-STATE PUMP & CONTROL	08/18/2014	\$41.94
	TRI-STATE PUMP & CONTROL	08/20/2014	\$98.26
	SMITH TURF & IRRAGTION	08/21/2014	\$84.54
	AIRGAS SOUTH	08/22/2014	\$49.92
LOWES #01705	08/22/2014	\$10.23	
HUSSEY MOTORS	08/22/2014	\$42.64	
		<b>\$4,593.86</b>	
<b>SAMANTHA KOST</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$121.28
		<b>\$121.28</b>	
<b>SAMUEL GARY JR</b>	WEST MARINE 1208	08/04/2014	\$302.55
	IN MARYLAND NAUTICAL SAL	08/06/2014	\$40.45
	AMERICAN PROFESSIONAL CA	08/12/2014	\$60.00
	BOATUS ONLINE	08/11/2014	\$149.00
		<b>\$552.00</b>	
<b>SANDEE OLIVER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$53.54
	WM SUPERCENTER #4664	08/12/2014	\$28.04
	IN SHRED WITH US	08/21/2014	\$30.00
	IN SHRED WITH US	08/21/2014	\$30.00
	AMAZON MKTPLACE PMTS	08/21/2014	\$14.99
	CHKMATE INSTANTCHECKMATE	08/28/2014	\$22.86
		<b>\$179.43</b>	
<b>SANDRA CANNONE</b>	AMAZON MKTPLACE PMTS	08/13/2014	\$14.95



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA CANNONE</b>	Amazon.com	08/12/2014	\$41.05
	AMAZON MKTPLACE PMTS	08/12/2014	\$8.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$7.39
	AMAZON MKTPLACE PMTS	08/13/2014	\$27.14
	AMAZON MKTPLACE PMTS	08/14/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$4.00
	BARNES&NOBLE COM	08/29/2014	\$215.39
			<b>\$321.92</b>
<b>SANDRA HATCHER</b>	PAYPAL SOUTHCAROLI	08/06/2014	\$200.00
	PAYPAL SOUTHCAROLI	08/06/2014	\$200.00
	DMV INTERNET 205	08/14/2014	\$6.00
	FORMS AND SUPPLY - AOPD	08/18/2014	\$112.28
		<b>\$518.28</b>	
<b>SARAH RABON</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$30.84
		<b>\$30.84</b>	
<b>SCOTT GALLIMORE</b>	BRIDGEWAY SOLUTIONS	08/12/2014	\$1,357.57
	CBORD GROUP	08/28/2014	\$57.25
		<b>\$1,414.82</b>	
<b>SCOTT KINDELBERGER</b>	THE HOME DEPOT 1116	07/31/2014	\$48.10
	LOWES #01705	08/05/2014	\$116.12
	TFS FISHERSCI ECOM ATL	08/05/2014	\$123.84
	VAISALA, INC., BOULDER	08/06/2014	\$520.00
	BOULINEAU'S ACE	08/07/2014	\$15.74
	ADVANCE AUTO PARTS #5101	08/07/2014	\$15.71
	NOR NORTHERN TOOL	08/12/2014	\$40.18
	TFS FISHER SCI ATL	08/13/2014	\$89.87
	LOWES #01705	08/14/2014	\$115.69
	WAL-MART #2712	08/14/2014	\$52.26
	YSI INCORPORATED	08/14/2014	\$1,551.30
	TFS FISHERSCI ECOM ATL	08/19/2014	\$100.89
	TFS FISHERSCI ECOM ATL	08/19/2014	\$81.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$307.39
		<b>\$3,178.09</b>	
<b>SCOTT STILLER</b>	BOXWOOD TECH	07/31/2014	\$275.00
	BOXWOOD TECH	08/05/2014	\$275.00
	UNITED STATES INSTITUTE F	08/11/2014	\$237.60
	BOXWOOD TECH	08/20/2014	\$275.00
	MYHORRYNEWS	08/25/2014	\$28.18
		<b>\$1,090.78</b>	
<b>SHAUN BANNON</b>	FRANKLINCOVEYPRODUCTS	08/01/2014	\$101.07
	LOWES #01705	08/04/2014	\$34.43
	B & H PHOTO-VIDEO.COM	08/07/2014	\$221.82
	LOWES #01705	08/15/2014	\$10.18
	DDB UNLIMITED INC	08/20/2014	\$711.20

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAUN BANNON</b>	CABLESANDKITS	08/21/2014	\$152.95
	CABLEORGANIZER.COM	08/21/2014	\$273.01
			<b>\$1,504.66</b>
<b>SHAWN SEASE</b>	PAYPAL WHITLINGENG	08/06/2014	\$54.59
	KROGER #26	08/15/2014	\$149.80
	WAL-MART #0586	08/21/2014	\$27.99
	EXPEDIA 12554118122	08/24/2014	\$61.22
	EXPEDIA 12545032798	08/22/2014	\$92.34
		<b>\$385.94</b>	
<b>SHEILA LANE</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$75.32
	FORMS AND SUPPLY - AOPD	08/12/2014	\$57.08
	ACADEMIC SUPPLIER OFFICE	08/16/2014	\$148.48
	OFFICE DEPOT #2149	08/18/2014	\$98.66
	DOCUSYSTEMS INC	08/21/2014	\$114.35
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$610.28
	DMI DELL HIGHER EDUC	08/26/2014	\$71.14
	FORMS AND SUPPLY - AOPD	08/26/2014	\$37.11
	FORMS AND SUPPLY - AOPD	08/26/2014	\$122.25
		<b>\$1,334.67</b>	
<b>SONYA WOODS</b>	DELL SALES & SERVICE	08/08/2014	\$96.29
	GNC #05455	08/13/2014	\$505.30
	WAL-MART #4664	08/18/2014	\$66.12
	POWER SYSTEMS	08/22/2014	\$243.25
		<b>\$910.96</b>	
<b>STACI WILLETTE</b>	SOCIETY OF MARKETING ADVA	08/22/2014	\$185.00
	SOCIETY OF MARKETING ADVA	08/21/2014	\$110.00
	JAY M TEETS	08/27/2014	\$125.00
	JAY M TEETS	08/27/2014	\$125.00
	JAY M TEETS	08/27/2014	\$125.00
	JAY M TEETS	08/27/2014	\$125.00
	JAY M TEETS	08/27/2014	\$125.00
		<b>\$920.00</b>	
<b>STELLA GORE</b>	LOWES #01705	07/31/2014	\$307.13
	PALMETTO PARTS CO	07/30/2014	\$44.29
	HDS POWER SOLUTIONS #5D	08/01/2014	\$45.07
	HDS POWER SOLUTIONS #5D	08/01/2014	\$82.58
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$973.70
	WW GRAINGER	08/04/2014	\$5,266.66
	PALMETTO PARTS CO	08/05/2014	\$88.60
	PALMETTO PARTS CO	08/05/2014	\$286.76
	HDS POWER SOLUTIONS #5D	08/06/2014	\$2,432.54
	HDS POWER SOLUTIONS #5D	08/06/2014	\$705.67
	FORMS AND SUPPLY - AOPD	08/06/2014	\$29.26
	LOWES #01705	08/07/2014	\$24.33
	FORMS AND SUPPLY - AOPD	08/06/2014	\$63.85

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	08/06/2014	\$263.28
	FORMS AND SUPPLY - AOPD	08/06/2014	\$56.24
	INDUSTRIAL SOLUTIONS AND	08/06/2014	\$80.51
	FORMS AND SUPPLY - AOPD	08/06/2014	\$591.05
	PALMETTO PARTS CO	08/06/2014	\$143.38
	OFFICE MAX	08/07/2014	\$142.06
	OFFICE DEPOT #2149	08/07/2014	\$80.42
	OFFICE DEPOT #2179	08/07/2014	\$80.42
	FORMS AND SUPPLY - AOPD	08/07/2014	\$204.41
	LOWES #01705	08/08/2014	\$112.91
	THE HOME DEPOT 1121	08/08/2014	\$31.91
	LOWES #01004	08/08/2014	\$57.62
	OFFICE DEPOT #243	08/07/2014	\$40.59
	LOWES #00603	08/08/2014	\$66.74
	PALMETTO PARTS CO	08/07/2014	\$88.60
	LOWES #01705	08/11/2014	\$196.81
	SHERWIN WILLIAMS #2769	08/11/2014	\$35.88
	HDS POWER SOLUTIONS #5D	08/11/2014	\$280.18
	OFFICE DEPOT #2179	08/12/2014	\$149.75
	D&L APPLIANCE PRS CO#14	08/13/2014	\$77.11
	PALMETTO PARTS CO	08/12/2014	\$26.22
	D&L APPLIANCE PRS CO#14	08/13/2014	\$46.27
	HDS POWER SOLUTIONS #5D	08/14/2014	\$2,845.09
	HDS POWER SOLUTIONS #5D	08/14/2014	\$205.18
	HDS POWER SOLUTIONS #5D	08/14/2014	\$705.67
	FORMS AND SUPPLY - AOPD	08/14/2014	\$58.48
	HDS POWER SOLUTIONS #5D	08/15/2014	\$695.39
	FORMS AND SUPPLY - AOPD	08/19/2014	\$13.78
	PALMETTO PARTS CO	08/19/2014	\$262.15
	HDS POWER SOLUTIONS #5D	08/20/2014	\$196.84
	PALMETTO PARTS CO	08/20/2014	\$677.58
	HDS POWER SOLUTIONS #5D	08/22/2014	\$22.12
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	08/15/2014	\$121.96
	DMI DELL HIGHER EDUC	08/21/2014	\$711.44
	FORMS AND SUPPLY - AOPD	08/22/2014	\$151.14
	CHEAPOAIR.COM AIR	08/26/2014	\$35.25
	USAIRWAYS 0377439826091	08/25/2014	\$350.20
			<b>\$1,369.99</b>
STEPHEN SWIETON	ONE STOP PARTY SHOP	08/27/2014	\$73.80
			<b>\$73.80</b>
SUSAN BUTCHER	COMPU DIRECT OF MYRTLE BE	08/18/2014	\$283.55
	USAIRWAYS 0372369972378	08/18/2014	\$356.20
	AT&T DATA	08/25/2014	\$25.00
			<b>\$664.75</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SUSAN LIBES</b>	LOWES #01705	08/02/2014	\$8.49	
	HACH COMPANY	08/01/2014	\$11.77	
	INTNL EROSION CNTRL ASSC	08/16/2014	\$75.00	
	AMERICAN WATERWORKS	08/15/2014	\$86.00	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$78.00	
	TFS FISHERSCI ECOM ATL	08/20/2014	\$52.74	
	TELEDYNE ISCO	08/25/2014	\$433.87	
	AGILENTTECHNOLOGIES	08/25/2014	\$4,450.00	
	VWR INTERNATIONAL INC	08/28/2014	\$151.13	
	VWR INTERNATIONAL INC	08/28/2014	\$140.34	
	VWR INTERNATIONAL INC	08/28/2014	\$625.55	
	TELEDYNE ISCO	08/28/2014	\$355.55	
	SC.GOV	08/27/2014	\$126.00	
				<b>\$6,594.44</b>
<b>SUSAN SOUCY</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$123.31	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$43.87	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$130.58	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$39.67	
	SC PARKS REC & TOUR	08/06/2014	\$456.00	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$1,071.95	
	FORMS AND SUPPLY - AOPD	08/08/2014	\$83.85	
	US INK AND TONER	08/12/2014	\$216.60	
	AIRGAS SOUTH	08/14/2014	\$76.63	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$142.04	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$174.88	
	WAL-MART #4664	08/20/2014	\$64.16	
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$20.28	
	TFS FISHERSCI ECOM ATL	08/21/2014	\$586.22	
	TFS FISHERSCI ECOM ATL	08/21/2014	\$52.96	
	FORENSICS LAB SUPPLY	08/22/2014	\$17.50	
	IN SHRED WITH US	08/22/2014	\$31.50	
	FOSTER SMITH MAIL ORDR	08/22/2014	\$38.96	
	SOUTHERN COMPUTER WAREHOU	08/26/2014	\$53.22	
	TFS FISHER SCI ATL	08/26/2014	\$174.88	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$79.40	
	TRIARCH INC	08/26/2014	\$51.50	
	SOUTHERN COMPUTER WAREHOU	08/26/2014	\$26.61	
	RIPLEY'S MB AQ	08/25/2014	\$42.00	
				<b>\$3,798.57</b>
	<b>SUSAN TALBOT</b>	US INK AND TONER	08/14/2014	\$161.01
		LE BLEU OF THE CAROLINAS	08/15/2014	\$31.23
IN SHRED WITH US		08/22/2014	\$30.00	
			<b>\$222.24</b>	
<b>SUSANNAH MARSHMAN</b>	SWANK MOTION PICTURES IN	08/12/2014	\$1,448.78	
	LOWES #01705	08/14/2014	\$6.42	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNAH MARSHMAN	LOWES #01705	08/15/2014	\$36.34
	ECU STUDENT TRANSITIONS	08/21/2014	\$90.00
	LOWES #01705	08/22/2014	\$325.40
			<b>\$1,906.94</b>
SUZANNE BEVERLY	BRAME SPECIALTY CO	07/29/2014	\$1,768.36
	AMERIGAS AMERIGAS	08/22/2014	\$58.59
	WASTE INDUSTRIES BILLER	08/21/2014	\$40.00
			<b>\$1,866.95</b>
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/12/2014	\$215.44
	CAROLINA BIOLOGIC SUPPLY	08/14/2014	\$12.47
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$59.95
	WAL-MART #4664	08/19/2014	\$47.54
	WM SUPERCENTER #586	08/24/2014	\$56.89
	CAROLINA BIOLOGIC SUPPLY	08/26/2014	\$45.58
			<b>\$437.87</b>
TABITHA SINGLETARY	US INK AND TONER	08/08/2014	\$331.70
	FORMS AND SUPPLY - AOPD	08/20/2014	\$106.35
			<b>\$438.05</b>
TAMMY HOLT	GRAND STRAND WATER & SEWE	08/05/2014	\$31.60
	GRAND STRAND WATER & SEWE	08/05/2014	\$41.40
	GRAND STRAND WATER & SEWE	08/05/2014	\$45.85
	GRAND STRAND WATER & SEWE	08/05/2014	\$213.20
	GRAND STRAND WATER & SEWE	08/05/2014	\$40.60
	GRAND STRAND WATER & SEWE	08/05/2014	\$876.20
	GRAND STRAND WATER & SEWE	08/05/2014	\$781.40
	GRAND STRAND WATER & SEWE	08/05/2014	\$68.40
	GRAND STRAND WATER & SEWE	08/05/2014	\$103.60
	GRAND STRAND WATER & SEWE	08/05/2014	\$22.60
	GRAND STRAND WATER & SEWE	08/05/2014	\$49.60
	GRAND STRAND WATER & SEWE	08/10/2014	\$232.16
	GRAND STRAND WATER & SEWE	08/10/2014	\$213.93
	GRAND STRAND WATER & SEWE	08/10/2014	\$16.78
	GRAND STRAND WATER & SEWE	08/10/2014	\$165.98
	GRAND STRAND WATER & SEWE	08/10/2014	\$61.83
	GRAND STRAND WATER & SEWE	08/10/2014	\$402.31
	GRAND STRAND WATER & SEWE	08/10/2014	\$340.74
	GRAND STRAND WATER & SEWE	08/10/2014	\$366.51
	GRAND STRAND WATER & SEWE	08/10/2014	\$104.71
	GRAND STRAND WATER & SEWE	08/10/2014	\$459.93
	GRAND STRAND WATER & SEWE	08/10/2014	\$210.93
	GRAND STRAND WATER & SEWE	08/10/2014	\$166.37
	GRAND STRAND WATER & SEWE	08/10/2014	\$359.81
	GRAND STRAND WATER & SEWE	08/10/2014	\$31.65
	GRAND STRAND WATER & SEWE	08/10/2014	\$20.05
	GRAND STRAND WATER & SEWE	08/10/2014	\$14.26

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	08/10/2014	\$267.42
	GRAND STRAND WATER & SEWE	08/10/2014	\$425.38
	GRAND STRAND WATER & SEWE	08/10/2014	\$664.08
	GRAND STRAND WATER & SEWE	08/10/2014	\$171.08
	GRAND STRAND WATER & SEWE	08/10/2014	\$332.95
	GRAND STRAND WATER & SEWE	08/10/2014	\$10.40
	GRAND STRAND WATER & SEWE	08/10/2014	\$178.83
	GRAND STRAND WATER & SEWE	08/10/2014	\$35.90
	GRAND STRAND WATER & SEWE	08/10/2014	\$234.10
	GRAND STRAND WATER & SEWE	08/10/2014	\$257.07
	GRAND STRAND WATER & SEWE	08/10/2014	\$12.33
	GRAND STRAND WATER & SEWE	08/10/2014	\$247.61
	GRAND STRAND WATER & SEWE	08/10/2014	\$277.66
	GRAND STRAND WATER & SEWE	08/10/2014	\$21.98
	GRAND STRAND WATER & SEWE	08/10/2014	\$160.86
	GRAND STRAND WATER & SEWE	08/10/2014	\$605.11
	GRAND STRAND WATER & SEWE	08/10/2014	\$30.54
	GRAND STRAND WATER & SEWE	08/10/2014	\$519.66
	GRAND STRAND WATER & SEWE	08/10/2014	\$204.89
	GRAND STRAND WATER & SEWE	08/10/2014	\$228.31
	GRAND STRAND WATER & SEWE	08/10/2014	\$130.26
	GRAND STRAND WATER & SEWE	08/10/2014	\$30.29
	GRAND STRAND WATER & SEWE	08/10/2014	\$14.88
	GRAND STRAND WATER & SEWE	08/10/2014	\$103.90
	GRAND STRAND WATER & SEWE	08/10/2014	\$174.01
	GRAND STRAND WATER & SEWE	08/10/2014	\$56.26
	GRAND STRAND WATER & SEWE	08/10/2014	\$67.02
	GRAND STRAND WATER & SEWE	08/10/2014	\$266.91
	GRAND STRAND WATER & SEWE	08/10/2014	\$308.12
	GRAND STRAND WATER & SEWE	08/10/2014	\$42.69
	GRAND STRAND WATER & SEWE	08/10/2014	\$95.40
	GRAND STRAND WATER & SEWE	08/10/2014	\$528.51
	GRAND STRAND WATER & SEWE	08/10/2014	\$221.84
	GRAND STRAND WATER & SEWE	08/10/2014	\$182.37
	GRAND STRAND WATER & SEWE	08/10/2014	\$384.74
	GRAND STRAND WATER & SEWE	08/10/2014	\$2,429.29
	GRAND STRAND WATER & SEWE	08/10/2014	\$284.32
	GRAND STRAND WATER & SEWE	08/10/2014	\$355.12
	GRAND STRAND WATER & SEWE	08/10/2014	\$498.66
	GRAND STRAND WATER & SEWE	08/10/2014	\$399.51
	GRAND STRAND WATER & SEWE	08/10/2014	\$1,764.42
	GRAND STRAND WATER & SEWE	08/10/2014	\$202.77
	GRAND STRAND WATER & SEWE	08/10/2014	\$399.12
	GRAND STRAND WATER & SEWE	08/10/2014	\$347.14
	GRAND STRAND WATER & SEWE	08/10/2014	\$364.32
	GRAND STRAND WATER & SEWE	08/10/2014	\$27.40

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAMMY HOLT</b>	GRAND STRAND WATER & SEWE	08/10/2014	\$449.60
	GRAND STRAND WATER & SEWE	08/10/2014	\$124.08
	GRAND STRAND WATER & SEWE	08/10/2014	\$20.61
	GRAND STRAND WATER & SEWE	08/10/2014	\$247.06
	GRAND STRAND WATER & SEWE	08/10/2014	\$170.79
	GRAND STRAND WATER & SEWE	08/10/2014	\$378.61
	GRAND STRAND WATER & SEWE	08/10/2014	\$186.91
	GRAND STRAND WATER & SEWE	08/10/2014	\$201.28
	GRAND STRAND WATER & SEWE	08/10/2014	\$614.91
	GRAND STRAND WATER & SEWE	08/10/2014	\$40.88
	GRAND STRAND WATER & SEWE	08/10/2014	\$363.05
	GRAND STRAND WATER & SEWE	08/10/2014	\$32.32
	GRAND STRAND WATER & SEWE	08/10/2014	\$347.28
	GRAND STRAND WATER & SEWE	08/10/2014	\$258.13
	GRAND STRAND WATER & SEWE	08/10/2014	\$329.12
	GRAND STRAND WATER & SEWE	08/10/2014	\$14.88
<b>TARA SAVILLE JOSEY</b>	POWER SYSTEMS	08/01/2014	\$412.42
	POWER SYSTEMS	08/01/2014	\$1,047.63
	ARC SERVICES/TRAINING	08/05/2014	\$275.40
	WW GRAINGER	08/08/2014	\$282.47
	POWER SYSTEMS	08/07/2014	\$663.74
	WW GRAINGER	08/08/2014	\$211.07
	2XL CORP/CARE-GYMWIPES	08/08/2014	\$571.97
	CAROLINA SPORT & FITNESS	08/08/2014	\$230.35
	FRANK & SON	08/13/2014	\$64.80
	WW GRAINGER	08/14/2014	\$18.73
	AMAZON MKTPLACE PMTS	08/16/2014	\$225.94
	STANDARD SCREEN PRINTING	08/15/2014	\$385.22
	AMAZON MKTPLACE PMTS	08/19/2014	\$59.98
	WALMART.COM	08/21/2014	\$63.12
<b>THERESA GREENE</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$66.45
	FORMS AND SUPPLY - AOPD	08/01/2014	\$648.67
	FORMS AND SUPPLY - AOPD	08/01/2014	\$12.95
	FORMS AND SUPPLY - AOPD	07/31/2014	\$22.75
	FORMS AND SUPPLY - AOPD	08/04/2014	\$226.38
	FORMS AND SUPPLY - AOPD	08/04/2014	\$3.72
	FORMS AND SUPPLY - AOPD	08/06/2014	\$236.80
	FORMS AND SUPPLY - AOPD	08/06/2014	\$33.47
	FORMS AND SUPPLY - AOPD	08/06/2014	\$906.12
	FORMS AND SUPPLY - AOPD	08/07/2014	\$2.04
	US INK AND TONER	08/11/2014	\$304.60
	US INK AND TONER	08/11/2014	\$495.00
	US INK AND TONER	08/11/2014	\$495.00
	LOWES #01705	08/13/2014	\$9.10

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	FORMS AND SUPPLY - AOPD	08/13/2014	\$35.25
	FORMS AND SUPPLY - AOPD	08/15/2014	\$7.31
	FORMS AND SUPPLY - AOPD	08/20/2014	\$44.52
	FORMS AND SUPPLY - AOPD	08/20/2014	\$23.75
	FORMS AND SUPPLY - AOPD	08/20/2014	\$30.82
	SEARS ROEBUCK 1795	08/22/2014	\$107.99
	FORMS AND SUPPLY - AOPD	08/21/2014	\$262.26
	FORMS AND SUPPLY - AOPD	08/22/2014	\$48.26
	OFFICE DEPOT #2179	08/24/2014	\$43.41
	FORMS AND SUPPLY - AOPD	08/25/2014	\$84.88
	FORMS AND SUPPLY - AOPD	08/27/2014	\$47.42
	PAPERCLIP COMMUNICATIONS	08/28/2014	\$369.00
			<b>\$4,567.92</b>
	TODD WREN	LOWES #01705	08/14/2014
CITY ELECTRIC #42		08/20/2014	\$1.11
		<b>\$19.02</b>	
TRAVIS OVERTON	ETIX -> CITADEL	08/22/2014	\$285.00
		<b>\$285.00</b>	
TREELEE MACANN	DBC BLICK ART MATERIAL	08/09/2014	\$736.44
	B & H PHOTO-VIDEO.COM	08/15/2014	\$456.93
	DBC BLICK ART MATERIAL	08/17/2014	\$332.38
	LOWES #00410	08/18/2014	\$124.25
	TAKACH PRESS	08/19/2014	\$123.00
	RENAISSANCE GRAPHIC ART I	08/20/2014	\$82.29
	US INK AND TONER	08/21/2014	\$201.80
	DBC BLICK ART MATERIAL	08/22/2014	\$242.40
	USAIRWAYS 0372370422634	08/21/2014	\$457.20
	DBC BLICK ART MATERIAL	08/23/2014	\$567.00
	USAIRWAYS 0372370422635	08/21/2014	\$457.20
	FREESTYLE PHOTO	08/22/2014	\$386.97
	FORMS AND SUPPLY - AOPD	08/27/2014	\$8.66
			<b>\$4,176.52</b>
TRENNY NEFF	GOOGLE ADWS2911418506	08/09/2014	\$221.89
	MGI WBTW13	08/11/2014	\$1,000.00
	IN SHE MAGAZINE	08/11/2014	\$1,350.00
	WACCAMAW PUBLISHERS	08/11/2014	\$843.30
	COASTAL OBSERVER	08/12/2014	\$205.50
	GEORGETOWN TIMES	08/14/2014	\$505.20
	CAROLINA MASTER CHORALE	08/26/2014	\$400.00
	TWITTER ADVERTISING	08/27/2014	\$35.00
			<b>\$4,560.89</b>
VIRGINIA ALTMAN	NATL/PADGET 8006825061	07/31/2014	\$597.00
	LE BLEU OF THE CAROLINAS	08/12/2014	\$88.68
		<b>\$685.68</b>	



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VIRGINIA DONEVANT-HAINES</b>	IN COASTAL MARKETING GRA	08/06/2014	\$1,950.08
	IN COASTAL MARKETING GRA	08/20/2014	\$125.86
	PAYPAL SOUTHCAROLI	08/21/2014	\$225.00
	FOOD LION #1384	08/26/2014	\$13.74
	WM SUPERCENTER #4664	08/27/2014	\$4.28
			<b>\$2,318.96</b>
<b>WENDI LEE</b>	EMA EMMA EMAIL MARKETING	08/14/2014	\$24.00
			<b>\$24.00</b>
<b>WHITNEY COMER</b>	PODS #68 WILMINGTON	08/05/2014	\$299.58
			<b>\$299.58</b>
<b>WILLIAM EDMONDS</b>	B & H PHOTO-VIDEO-MO/TO	08/06/2014	\$208.00
	SOUTHERN COMPUTER WAREHOU	08/20/2014	\$63.28
	SOUTHERN COMPUTER WAREHOU	08/20/2014	\$41.63
	B & H PHOTO-VIDEO-MO/TO	08/21/2014	\$33.90
	B & H PHOTO-VIDEO-MO/TO	08/27/2014	\$38.94
	B & H PHOTO-VIDEO-MO/TO	08/27/2014	\$43.94
	WWW.CVS.COM	08/27/2014	\$86.18
			<b>\$515.87</b>
<b>WILLIAM G WEISNER</b>	SC CHAPTER NATIONAL SAFET	07/30/2014	\$375.95
	INTERNATIONAL ASSOCIATION	08/26/2014	\$652.00
	INSITE SERVICES	08/26/2014	\$1,819.70
	BEST BUY 00009720	08/27/2014	\$323.68
			<b>\$3,171.33</b>
<b>WILLIAM SIMRIL</b>	LOWES #01705	08/04/2014	\$65.44
	UFIRST LAUNDRY SVCS	08/05/2014	\$25.31
	EAST COAST FENCING INC	08/04/2014	\$265.00
	UFIRST LAUNDRY SVCS	08/12/2014	\$20.82
	TRACTOR SUPPLY #213	08/14/2014	\$84.89
	CONWAY AUTO PARTS	08/15/2014	\$13.59
	UFIRST LAUNDRY SVCS	08/19/2014	\$20.82
	CONWAY AUTO PARTS	08/18/2014	\$109.31
	CONWAY AUTO PARTS	08/19/2014	\$8.25
	CONWAY AUTO PARTS	08/23/2014	\$27.27
	UFIRST LAUNDRY SVCS	08/26/2014	\$20.82
	CONWAY AUTO PARTS	08/26/2014	\$171.44
	JOHN DEERE LANDSCAPES593	08/27/2014	\$297.65
	HARRELLS LLC	08/27/2014	\$1,514.70
	CONWAY AUTO PARTS	08/27/2014	\$1.06
			<b>\$2,646.37</b>
<b>YVONNE LASANE</b>	CPP INC	08/19/2014	\$208.65
	UT CAREER SERVICES	08/26/2014	\$120.00
			<b>\$328.65</b>

**Total for COASTAL CAROLINA UNIVERSITY:**

**\$605,013.10**

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	08/05/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/06/2014	\$30.00
	DIAMOND SPRINGS WATER	08/07/2014	\$31.74
	DIAMOND SPRINGS WATER	08/07/2014	\$6.51
	DIAMOND SPRINGS WATER	08/07/2014	\$83.66
	VZWRLSS PRPAY AUTOPAY	08/09/2014	\$40.00
	VZWRLSS PRPAY AUTOPAY	08/09/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/11/2014	\$30.00
	DIAMOND SPRINGS WATER	08/27/2014	\$41.51
	DIAMOND SPRINGS WATER	08/27/2014	\$6.51
	DIAMOND SPRINGS WATER	08/27/2014	\$6.52
	APPTBIZCARDEXPRESS	08/27/2014	\$21.43
ABIGAIL CAIN	FEDEX 134285633	08/01/2014	\$40.19
	FEDEX 467519035	08/02/2014	\$16.26
	FEDEX 468059998	08/06/2014	\$10.71
	FEDEX 134456127	08/06/2014	\$36.08
	NAFSA ASSOCIATIONOF INTER	08/06/2014	\$425.00
	SERVCO	08/07/2014	\$597.77
	FEDEX 468298170	08/11/2014	\$16.26
	FEDEX 134719323	08/13/2014	\$61.76
	OFFICE MAX	08/12/2014	\$384.39
	OFFICE MAX	08/14/2014	\$41.68
	FEDEX 469525498	08/23/2014	\$7.17
	FEDEX 469815399	08/26/2014	\$36.88
	APPTBIZCARDEXPRESS	08/27/2014	\$48.01
	RETROPLANET	08/27/2014	\$90.84
	OFFICE MAX	08/27/2014	\$53.08
	FEDEX 135262518	08/28/2014	\$56.28
ALEXANDRA THACKER	YA YA E FAVORMART	08/04/2014	\$72.16
	HORST WHOLE FLORIST	08/12/2014	\$314.00
	HORST WHOLE FLORIST	08/12/2014	\$43.35
	PDA LIGHTING	08/22/2014	\$2,499.50
			<b>\$2,929.01</b>
ALFAIR MEREDITH	AMERICAN GEOPHYSICAL UNI	07/31/2014	\$20.00
	AMERICAN GEO UNION	07/31/2014	\$35.00
	AMERICAN GEO UNION	08/05/2014	\$35.00
	AMERICAN GEOPHYSICAL UNI	08/05/2014	\$20.00
	OFFICE DEPOT #145	08/07/2014	\$85.73
	WM SUPERCENTER #3367	08/17/2014	\$105.12
	WAL-MART #3367	08/17/2014	\$123.70
	OFFICE DEPOT #145	08/17/2014	\$319.15
	JIMMY JOHNS - 858	08/19/2014	\$85.06
	OFFICE DEPOT #145	08/19/2014	\$130.07

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	RWD WORX YARD TOOLS	08/21/2014	\$179.97
	WM SUPERCENTER #2348	08/22/2014	\$75.82
	Amazon.com	08/27/2014	\$42.88
	Amazon.com	08/26/2014	\$40.95
	Amazon.com	08/26/2014	\$22.41
	WM SUPERCENTER #3367	08/27/2014	\$88.97
	Amazon.com	08/27/2014	\$20.47
	STAPLES 00117127	08/27/2014	\$351.25
	RKO TOTAL GRAPHICS	08/27/2014	\$23.87
			<b>\$1,805.42</b>
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	08/01/2014	\$24.00
	Amazon.com	08/17/2014	\$17.13
	CTC CONSTANTCONTACT.COM	08/19/2014	\$25.00
	CVS PHARMACY #1039	08/22/2014	\$12.18
			<b>\$78.31</b>
ALLAN STRAND	VWR INTERNATIONAL INC	08/07/2014	\$115.03
			<b>\$115.03</b>
ALYSON GOFF	THE HOME DEPOT 1118	08/18/2014	\$39.58
	CODELYNX LLC	08/26/2014	\$770.00
	TURNKEY CREATIVE LLC	08/28/2014	\$100.47
			<b>\$910.05</b>
AMANDA C BRYSON	LOWES #00661	07/30/2014	\$30.34
	LOWES #00655	08/04/2014	\$147.55
	Amazon.com	08/05/2014	\$46.63
	AMAZON MKTPLACE PMTS	08/05/2014	\$84.02
	ACUI	08/07/2014	\$798.76
	Amazon.com	08/07/2014	\$16.00
	TARGET 00013912	08/10/2014	\$11.97
	LOWES #00655	08/10/2014	\$147.82
	OFFICEMAX CT IN#512660	08/12/2014	\$64.67
	AMAZON MKTPLACE PMTS	08/13/2014	\$32.60
	AMAZON MKTPLACE PMTS	08/13/2014	\$9.99
	WAL-MART #1748	08/14/2014	\$36.81
	WM SUPERCENTER #1748	08/14/2014	\$11.35
	TARGET 00018291	08/16/2014	\$41.76
	Amazon.com	08/18/2014	\$56.69
	Amazon.com	08/18/2014	\$15.43
	Amazon.com	08/18/2014	\$56.69
	BestBuyCom651384018888	08/21/2014	\$163.19
	WAL-MART #1748	08/21/2014	\$21.67
	BEST BUY MHT 00011205	08/21/2014	\$513.16
	BEST BUY MHT 00011205	08/24/2014	\$16.26
	OFFICEMAX CT IN#704602	08/21/2014	\$65.32
	BestBuyCom651384018888	08/25/2014	\$20.60
USPS.COM CLICK66100611	08/25/2014	\$5.84	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	Amazon.com	08/26/2014	\$37.94
			<b>\$2,453.06</b>
AMBER MANOR	WM SUPERCENTER #632	08/05/2014	\$12.30
	POWERBAR FROM LDC	08/22/2014	\$260.55
	LOWES #00661	08/28/2014	\$116.26
			<b>\$389.11</b>
AMY BARCH	WALGREENS #11270	08/02/2014	\$49.45
			<b>\$49.45</b>
AMY LANGVILLE	AMAZON MKTPLACE PMTS	08/24/2014	\$33.84
	AMAZON MKTPLACE PMTS	08/28/2014	\$220.98
	Amazon.com	08/28/2014	\$89.91
			<b>\$344.73</b>
AMY SEAGO	HONEY STINGER	07/31/2014	\$854.90
	USTFCCA	08/01/2014	\$70.00
	BARNES & NOBLE #2919	08/03/2014	\$27.29
	NORMANDY FARMS ARTISAN BA	08/12/2014	\$68.00
	JERSEY MIKES SUBS#7038	08/13/2014	\$198.73
	JOE PASTA	08/13/2014	\$410.64
	HARRIS TEETER #0019	08/14/2014	\$94.86
	SQ THE BICYCLE SHOPPE	08/16/2014	\$89.84
	MELLOW MUSHROOM CHARLE	08/15/2014	\$381.93
	FLEET FEET SPORTS	08/14/2014	\$1,308.26
	THE ALLEY	08/15/2014	\$617.38
	AMAZON MKTPLACE PMTS	08/18/2014	\$8.08
	LAUNDRY LOOPS INC	08/19/2014	\$385.00
	FLEET FEET SPORTS	08/27/2014	\$123.42
			<b>\$4,638.33</b>
AMY SOLOMON	CTC CONSTANTCONTACT.COM	08/14/2014	\$20.00
	VZWRLSS PRPAY AUTOPAY	08/16/2014	\$30.00
	WIX.COM 800-600-0949	08/16/2014	\$149.00
	WUFOO.COM/CHARGE	08/23/2014	\$29.95
			<b>\$228.95</b>
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	08/01/2014	\$7.00
	FILEPICKER.IO	08/27/2014	\$19.00
			<b>\$26.00</b>
ANDREW MCGLAUGHON	Amazon.com	08/23/2014	\$86.24
	CHARLESTON BALLOON COMPA	08/26/2014	\$1,901.83
			<b>\$1,988.07</b>
ANGELO ANASTOPOULO	ADIDAS 6172	08/17/2014	\$92.17
	MICHAELS STORES 1241	08/19/2014	\$32.54
	RKO TOTAL GRAPHICS	08/22/2014	\$65.10
	FROMUTH TENNIS	08/25/2014	\$642.02
	FROMUTH TENNIS	08/27/2014	\$154.11

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$985.94</b>
<b>ANITA GADSDEN</b>	WM SUPERCENTER #3367	08/05/2014	\$39.46
	LOWES #02948	08/10/2014	\$12.75
	WAL-MART #0628	08/09/2014	\$80.31
	LOWES #02948	08/09/2014	\$124.95
	STAPLES 00117127	08/16/2014	\$11.48
			<b>\$268.95</b>
<b>ANNETTE L VANHANNEGEYN</b>	NATIONAL ASSOC OF COLL	08/01/2014	\$425.00
	NATIONAL STUDENT EMP	08/05/2014	\$125.00
	PALMETTO AWARDS	08/07/2014	\$7.54
	APPTBIZCARDEXPRESS	08/13/2014	\$106.33
	OFFICEMAX CT IN#559457	08/14/2014	\$2.70
	NATIONAL RESUME WRITER	08/14/2014	\$19.99
	PRIVATE I PRINT PROMOT	08/22/2014	\$29.30
	OFFICEMAX CT IN#839957	08/28/2014	\$19.24
			<b>\$735.10</b>
<b>ANNETTE WATSON</b>	ADOBE SYSTEMS, INC.	08/16/2014	\$29.99
	ADOBE SYSTEMS, INC.	08/19/2014	\$29.99
			<b>\$59.98</b>
<b>ASHLEY P KELLER</b>	OFFICEMAX CT IN#410755	08/06/2014	\$489.00
	OFFICEMAX CT IN#413205	08/06/2014	\$13.95
	OFFICEMAX CT IN#428075	08/07/2014	\$21.95
	OFFICEMAX CT IN#416810	08/11/2014	\$140.22
	OFFICEMAX #5510	08/12/2014	\$319.92
	AMAZON MKTPLACE PMTS	08/15/2014	\$19.86
	OFFICEMAX CT IN#673675	08/21/2014	\$200.71
			<b>\$1,205.61</b>
<b>ASHLEY PERRUCCI</b>	PALMETTO AWARDS	08/04/2014	\$54.25
	DELTA AIR 0062110708984	08/05/2014	\$411.65
	DELTA AIR 0060768219734	08/05/2014	\$25.00
	DELTA AIR 0062110708983	08/05/2014	\$411.65
	DELTA AIR 0060195024216	08/05/2014	\$25.00
	DELTA AIR 0062110812353	08/05/2014	\$411.65
	DELTA AIR 0062110812347	08/05/2014	\$411.65
	DELTA AIR 0062110708990	08/05/2014	\$411.65
	DELTA AIR 0060768190054	08/05/2014	\$25.00
	DELTA AIR 0062110708987	08/05/2014	\$411.65
	DELTA AIR 0060195424226	08/05/2014	\$25.00
	DELTA AIR 0060768219742	08/05/2014	\$25.00
	DELTA AIR 0060768190055	08/05/2014	\$25.00
	DELTA AIR 0062110812350	08/05/2014	\$411.65
	DELTA AIR 0062110708985	08/05/2014	\$411.65
	DELTA AIR 0062110191851	08/05/2014	\$396.60
	DELTA AIR 0060768219741	08/05/2014	\$25.00
	DELTA AIR 0062110708991	08/05/2014	\$411.65

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062110812354	08/05/2014	\$411.65
	DELTA AIR 0060195024213	08/05/2014	\$25.00
	DELTA AIR 0060768219743	08/05/2014	\$25.00
	DELTA AIR 0062110812355	08/05/2014	\$411.65
	DELTA AIR 0060768190058	08/05/2014	\$25.00
	DELTA AIR 0060768219739	08/05/2014	\$25.00
	DELTA AIR 0060768219733	08/05/2014	\$25.00
	DELTA AIR 0062110812352	08/05/2014	\$411.65
	DELTA AIR 0060768219738	08/05/2014	\$25.00
	DELTA AIR 0060768219740	08/05/2014	\$25.00
	DELTA AIR 0062110812351	08/05/2014	\$411.65
	DELTA AIR 0060768219736	08/05/2014	\$25.00
	DELTA AIR 0062110708988	08/05/2014	\$411.65
	DELTA AIR 0062110812346	08/05/2014	\$411.65
	DELTA AIR 0060768190059	08/05/2014	\$25.00
	DELTA AIR 0060768190061	08/05/2014	\$25.00
	DELTA AIR 0062110708989	08/05/2014	\$411.65
	DELTA AIR 0062110812348	08/05/2014	\$411.65
	DELTA AIR 0060195624455	08/05/2014	\$25.00
	DELTA AIR 0060768190062	08/05/2014	\$25.00
	DELTA AIR 0060768190053	08/05/2014	\$25.00
	DELTA AIR 0062110812349	08/05/2014	\$411.65
	DELTA AIR 0060768219735	08/05/2014	\$25.00
	DELTA AIR 0060768190060	08/05/2014	\$25.00
	DELTA AIR 0062110708982	08/05/2014	\$411.65
	DELTA AIR 0060768219737	08/05/2014	\$25.00
	DELTA AIR 0062110708986	08/05/2014	\$411.65
	DELTA AIR 0060768190057	08/05/2014	\$25.00
	DELTA AIR 0062110812356	08/05/2014	\$411.65
	DELTA AIR 0060768190056	08/05/2014	\$25.00
	SOUTHWES 5262393819275	08/05/2014	\$4,327.00
	S & S COACH CO	08/13/2014	\$640.00
	UNITED 0162419606770	08/23/2014	\$289.60
	JETBLUE 2792117309891	08/23/2014	\$644.95
	DELTA AIR 0062367104048	08/21/2014	\$236.20
	SOUTHWES 5262440376127	08/21/2014	\$1,241.40
	UNITED 0162419606772	08/23/2014	\$289.60
	COMFORT INN UNIVERSITY	08/21/2014	\$811.58
	UNITED 0162419606769	08/23/2014	\$289.60
	DELTA AIR 0062367104049	08/21/2014	\$236.20
	DELTA AIR 0062367104050	08/21/2014	\$236.20
	DELTA AIR 0062367104053	08/21/2014	\$236.20
	UNITED 0162419606768	08/23/2014	\$289.60
	UNITED 0162419606771	08/23/2014	\$289.60
	DELTA AIR 0062367104051	08/21/2014	\$236.20
	DELTA AIR 0062367104052	08/21/2014	\$236.20

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062367104047	08/21/2014	\$236.20
	USAIRWAYS 0372370804443	08/25/2014	\$385.20
	USAIRWAYS 0372370804444	08/25/2014	\$385.20
	USAIRWAYS 0372370804441	08/25/2014	\$385.20
	USAIRWAYS 0372370804446	08/25/2014	\$385.20
	USAIRWAYS 0372370804447	08/25/2014	\$385.20
	USAIRWAYS 0372370804442	08/25/2014	\$385.20
	USAIRWAYS 0372370804445	08/25/2014	\$385.20
	JETBLUE 2790613216135	08/25/2014	\$6,573.00
	DELTA AIR 0062110919243	08/27/2014	\$30.48
	DELTA AIR 0062110988188	08/27/2014	\$270.12
	DELTA AIR 0062110988191	08/27/2014	\$270.12
	DELTA AIR 0062110988195	08/27/2014	\$270.12
	DELTA AIR 0060768072029	08/27/2014	\$25.00
	DELTA AIR 0060196879553	08/27/2014	\$25.00
	DELTA AIR 0060768072030	08/27/2014	\$25.00
	DELTA AIR 0060768072031	08/27/2014	\$25.00
	DELTA AIR 0060768072041	08/27/2014	\$25.00
	DELTA AIR 0062110988183	08/27/2014	\$270.12
	DELTA AIR 0062110988184	08/27/2014	\$270.12
	DELTA AIR 0060768072034	08/27/2014	\$25.00
	DELTA AIR 0062110988186	08/27/2014	\$270.12
	DELTA AIR 0062110988196	08/27/2014	\$270.12
	DELTA AIR 0060196879542	08/27/2014	\$25.00
	DELTA AIR 0060768072033	08/27/2014	\$25.00
	UNITED 0162419907948	08/26/2014	\$350.00
	DELTA AIR 0060768072032	08/27/2014	\$25.00
	DELTA AIR 0062110988185	08/27/2014	\$270.12
	DELTA AIR 0060196879544	08/27/2014	\$25.00
	DELTA AIR 0062110988194	08/27/2014	\$270.12
	DELTA AIR 0060768081812	08/27/2014	\$25.00
	DELTA AIR 0062110988190	08/27/2014	\$270.12
	DELTA AIR 0060768072038	08/27/2014	\$25.00
	DELTA AIR 0060768072040	08/27/2014	\$25.00
	DELTA AIR 0060768072028	08/27/2014	\$25.00
	DELTA AIR 0062110988193	08/27/2014	\$270.12
	DELTA AIR 0060768072035	08/27/2014	\$25.00
	DELTA AIR 0060768072042	08/27/2014	\$25.00
	DELTA AIR 0062110988189	08/27/2014	\$270.12
	DELTA AIR 0060768072036	08/27/2014	\$25.00
	DELTA AIR 0062110022463	08/27/2014	\$282.65
	DELTA AIR 0060768072037	08/27/2014	\$25.00
	DELTA AIR 0060768072039	08/27/2014	\$25.00
DELTA AIR 0062110988187	08/27/2014	\$270.12	
DELTA AIR 0062110988192	08/27/2014	\$270.12	
DELTA AIR 0060196879549	08/27/2014	\$25.00	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASHLEY PERRUCCI</b>	DELTA AIR 0062110988182	08/27/2014	\$270.12
			<b>\$34,971.16</b>
<b>ASHLEY RUTHSATZ</b>	AMAZON MKTPLACE PMTS	08/18/2014	\$31.98
	Amazon.com	08/18/2014	\$17.95
	Amazon.com	08/19/2014	\$9.14
	INDEPENDENT PUBLISHERS G	08/21/2014	\$19.99
	OFFICE MAX	08/22/2014	\$124.95
	WM SUPERCENTER #632	08/22/2014	\$43.28
	REALTOR ASSOCIATION/MLS	08/22/2014	\$1,000.00
	OFFICE MAX	08/21/2014	\$139.88
	DOLRTREE 363 00003632	08/22/2014	\$6.51
	INDEPENDENT PUBLISHERS G	08/21/2014	\$19.99
	AMAZON MKTPLACE PMTS	08/25/2014	\$19.84
	Amazon.com	08/25/2014	\$32.31
	MICHAELS STORES 1060	08/26/2014	\$45.47
	WM SUPERCENTER #632	08/26/2014	\$19.14
	HARRIS TEETER #0277	08/27/2014	\$61.80
	AMAZON MKTPLACE PMTS	08/28/2014	\$14.45
	AMAZON MKTPLACE PMTS	08/28/2014	\$14.95
	Amazon.com	08/28/2014	\$6.99
			<b>\$1,628.62</b>
<b>BARBARA DUVAL</b>	DROPBOX	08/08/2014	\$9.99
	ULINE SHIP SUPPLIES	08/13/2014	\$134.80
	GRAPHIC CHEMICAL & INK	08/13/2014	\$425.70
	DTP PRINT	08/18/2014	\$40.00
	AMAZON MKTPLACE PMTS	08/21/2014	\$149.99
	Amazon.com	08/22/2014	\$36.84
	GRAPHIC CHEMICAL & INK	08/28/2014	\$204.86
			<b>\$1,002.18</b>
<b>BARBARA GREEN</b>	Amazon Services-Kindle	08/04/2014	\$37.49
	Amazon Services-Kindle	08/04/2014	\$37.49
	APPTBIZCARDEXPRESS	08/05/2014	\$26.58
	THE UPS STORE #2386	08/05/2014	\$24.03
	NELSON PRINTING	08/05/2014	\$682.03
	OFFICE DEPOT #1214	08/06/2014	\$433.99
	Amazon.com	08/07/2014	\$144.69
	SQ WINEVIBE - WINE AROMA	08/15/2014	\$414.50
	VZWRLSS PRPAY AUTOPAY	08/18/2014	\$30.00
	TIPS/HEALTH COMMUNICATION	08/18/2014	\$81.38
	VZWRLSS PRPAY AUTOPAY	08/22/2014	\$20.00
	VZWRLSS PRPAY AUTOPAY	08/22/2014	\$20.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$269.99
	CVS PHARMACY #1039	08/27/2014	\$14.17
			<b>\$2,236.34</b>
<b>BARBARA HALLBERG</b>	OFFICEMAX CT IN#753811	08/26/2014	\$18.37

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$18.37</b>
<b>BENJAMIN YOCUM</b>	CLUB COLORS	08/06/2014	\$431.19
	CLUB COLORS	08/07/2014	\$321.19
	CLUB COLORS	08/07/2014	\$195.59
	CLUB COLORS	08/08/2014	\$427.59
	WAL-MART #3367	08/12/2014	\$104.21
	EASTBAY	08/13/2014	\$245.84
	FLEET FEET SPORTS	08/20/2014	\$70.53
	REI COM	08/20/2014	\$130.20
	FLEET FEET SPORTS	08/20/2014	\$807.52
	BSN SPORT SUPPLY GROUP	08/22/2014	\$1,277.62
	BSN SPORT SUPPLY GROUP	08/22/2014	\$798.51
	FLEET FEET SPORTS	08/26/2014	\$84.63
	WM SUPERCENTER #2348	08/28/2014	\$34.02
			<b>\$4,928.64</b>
<b>BETHANY GOODIER</b>	ADOBE SYSTEMS, INC.	08/23/2014	\$19.99
	ADOBE SYSTEMS, INC.	08/23/2014	\$19.99
			<b>\$39.98</b>
<b>BETTY L CRAIG</b>	WHOLESALEMART	07/31/2014	\$149.82
	GAN 1120GRNVILLENEWCIR	08/06/2014	\$14.95
	CAROLINA MARKING DEVICES	08/06/2014	\$167.48
	ALL AMERICAN AWARDS	08/08/2014	\$14.44
	OFFICEMAX #5510	08/13/2014	\$28.78
	HALO BRANDED SOLUTIONS	08/15/2014	\$307.18
	AGB	08/22/2014	\$46.00
	NELSON PRINTING	08/18/2014	\$206.15
	NELSON PRINTING	08/25/2014	\$530.57
			<b>\$1,465.37</b>
<b>BILL CARSWELL</b>	TARGET 00013912	08/02/2014	\$67.13
	HARRIS TEETER #0277	08/06/2014	\$67.47
	IN BUDGET BLINDS OF WEST	08/11/2014	\$1,221.80
	TARGET 00013912	08/12/2014	\$88.48
	FOOD LION #1420	08/17/2014	\$83.22
	JIM N NICKS KING STREET	08/15/2014	\$968.99
	JIM N NICKS KING STREET	08/19/2014	\$1,018.56
	BI-LO GROCERY #5409	08/24/2014	\$124.46
			<b>\$3,640.11</b>
<b>BILL MANARIS</b>	Amazon.com	08/04/2014	\$127.58
	WEB NETWORKSOLUTIONS	08/07/2014	\$3.98
	AMAZON MKTPLACE PMTS	08/08/2014	\$17.98
	AMAZON MKTPLACE PMTS	08/20/2014	\$17.70
	DROPBOX	08/27/2014	\$99.00
			<b>\$266.24</b>
<b>BRANDON COOK</b>	JIM N NICKS CENTRE POINT	07/31/2014	\$749.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRANDON COOK</b>	VESTA BRIGHTSPOT	08/15/2014	\$33.17
	WAL-MART #3367	08/15/2014	\$28.77
	TARGET 00018291	08/18/2014	\$44.49
			<b>\$855.43</b>
<b>BRANDON SUTHERLAND</b>	DIAMOND SPRINGS WATER	08/26/2014	\$86.93
			<b>\$86.93</b>
<b>BRENDA BURBAGE</b>	WWW.ACEHARDWARE.COM	08/02/2014	\$367.38
	AMAZON MKTPLACE PMTS	08/05/2014	\$533.47
	VZWRLSS PRPAY AUTOPAY	08/04/2014	\$30.00
	OVERSEAS ELECTRONICS	08/05/2014	\$91.99
	ETELEPHONESYSTEMS.COM	08/05/2014	\$62.00
	CREGGER COMPANY 28	08/07/2014	\$72.95
	VZWRLSS PRPAY AUTOPAY	08/13/2014	\$30.00
	CRA	08/19/2014	\$385.00
	VZWRLSS PRPAY AUTOPAY	08/20/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$30.00
	WW GRAINGER	08/28/2014	\$107.63
	WW GRAINGER	08/28/2014	\$567.93
			<b>\$2,338.35</b>
<b>BRIAN FISHER</b>	FACTORY DIRECT PROMOS	08/01/2014	\$1,875.00
	JW SHIRTWORKS	08/05/2014	\$999.29
	APL ITUNES.COM/BILL	08/11/2014	\$1.07
	AM POL SCI ASSN	08/12/2014	\$215.00
	VZWRLSS PRPAY AUTOPAY	08/12/2014	\$30.00
	Amazon.com	08/19/2014	\$235.24
	JW SHIRTWORKS	08/28/2014	\$736.56
			<b>\$4,092.16</b>
<b>BRIAN MCGEE</b>	NY TIMES NATL SALES	08/18/2014	\$33.80
			<b>\$33.80</b>
<b>BRITTANY COEFIELD</b>	MOORE MEDICAL LLC	08/16/2014	\$84.35
	GROVE MEDICAL INC	08/14/2014	\$1,003.71
	GROVE MEDICAL INC	08/14/2014	\$67.17
	GROVE MEDICAL INC	08/26/2014	\$46.15
	GROVE MEDICAL INC	08/26/2014	\$263.67
	GROVE MEDICAL INC	08/26/2014	\$219.87
	GROVE MEDICAL INC	08/26/2014	\$7.61
			<b>\$1,692.53</b>
<b>BRYTNEE LEIGH</b>	AT&T DATA	08/09/2014	\$14.99
	WM SUPERCENTER #1748	08/12/2014	\$71.32
	FEDEX 805915112692	08/20/2014	\$54.26
	THAT'S GREAT NEWS	08/21/2014	\$295.90
	AT&T DATA	08/22/2014	\$30.00
	GREATER CHARLOTTE BIZ	08/26/2014	\$2,139.64

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,606.11</b>
<b>C. MICHAEL PHILLIPS</b>	LYNDA.COM	08/04/2014	\$37.50
			<b>\$37.50</b>
<b>CALVIN BLACKWELL</b>	OFFICE MAX	08/21/2014	\$94.45
	OFFICE MAX	08/27/2014	\$87.72
			<b>\$182.17</b>
<b>CANDACE JARUSZEWICZ</b>	LOWES #00655	08/11/2014	\$38.71
	Amazon.com	08/12/2014	\$50.16
	STAPLES 00115832	08/13/2014	\$6.50
	MONT SERV/FOR SMALL	08/15/2014	\$29.40
	MONT SERV/FOR SMALL	08/18/2014	\$99.95
	ALL AMERICAN AWARDS	08/21/2014	\$11.94
	LOWES #00539	08/21/2014	\$25.84
	HARRIS TEETER #0365	08/22/2014	\$26.00
			<b>\$288.50</b>
<b>CANTRELLE GILLIARD</b>	APL APPLE ONLINE STORE	07/31/2014	\$34.95
	AMAZON MKTPLACE PMTS	08/04/2014	\$38.49
	OFFICEMAX CT IN#625287	08/18/2014	\$256.23
	USPS 45148802429802188	08/18/2014	\$49.00
	OFFICEMAX CT IN#586858	08/18/2014	\$22.33
	OFFICEMAX CT IN#737300	08/22/2014	\$433.20
	OFFICEMAX CT IN#737627	08/22/2014	\$112.21
	APPTBIZCARDEXPRESS	08/27/2014	\$461.04
			<b>\$1,407.45</b>
<b>CASEY DOMNICK</b>	ASSOCIATION OF FRAT	08/01/2014	\$110.00
			<b>\$110.00</b>
<b>CASSANDRA FOSTER</b>	CBI WINZIP CLEVERBRIDG	08/11/2014	\$49.95
	B & H PHOTO-VIDEO-MO/TO	08/19/2014	\$176.59
	CONCORDE, LLC	08/19/2014	\$307.71
	CONCORDE, LLC	08/22/2014	\$360.55
	DIAMOND SPRINGS WATER	08/22/2014	\$30.92
	OFFICEMAX CT IN#746849	08/25/2014	\$152.25
	OFFICEMAX CT IN#746944	08/25/2014	\$6.39
	OVR O.CO/OVERSTOCK.COM	08/26/2014	\$129.99
	STAPLES 00115832	08/26/2014	\$84.07
	OFFICEMAX CT IN#753917	08/27/2014	\$178.31
			<b>\$1,476.73</b>
<b>CATHERINE MERROW</b>	SONITROL SECURITY SYST	08/01/2014	\$54.25
	SONITROL SECURITY SYST	08/01/2014	\$105.50
	PETCO 1528 63515282	08/05/2014	\$22.72
	ZAZZLE.COM	08/05/2014	\$150.00
	PETCO 1528 63515282	08/07/2014	\$7.16
	SC.GOV	08/07/2014	\$9.14
	SONITROL SECURITY SYST	08/07/2014	\$606.63

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE MERROW</b>	BUYONLINENOW.COM	08/12/2014	\$233.91
	WAL-MART #1748	08/16/2014	\$338.33
	TARGET 00013912	08/16/2014	\$6.42
	SC.GOV	08/14/2014	\$9.14
	CVS PHARMACY #1039	08/18/2014	\$3.03
	AmazonPrime Membership	08/24/2014	\$99.00
	SCHOLASTIC INC. KEY 6	08/26/2014	\$69.94
	SC.GOV	08/25/2014	\$9.14
	SCHOLASTIC BOOK CLUB	08/26/2014	\$17.00
	DEMCO INC	08/26/2014	\$36.74
<b>CATHY PEEBLES</b>	OFFICEMAX CT IN#345567	08/01/2014	\$152.39
	AMAZON MKTPLACE PMTS	08/06/2014	\$129.99
	DIAMOND SPRINGS WATER	08/07/2014	\$20.18
	ALL AMERICAN AWARDS	08/08/2014	\$15.44
	BANNISTER DESIGNS	08/11/2014	\$11.50
	NELSON PRINTING	08/07/2014	\$410.56
	OFFICEMAX CT IN#551053	08/14/2014	\$58.52
	CINTAS G92	08/19/2014	\$73.14
	DIAMOND SPRINGS WATER	08/27/2014	\$81.05
	ALL AMERICAN AWARDS	08/27/2014	\$27.37
	APPTBIZCARDEXPRESS	08/27/2014	\$26.58
			<b>\$1,006.72</b>
<b>CELESTE MELVIN</b>	WM SUPERCENTER #1037	08/03/2014	\$49.48
	Discount School Supply	08/07/2014	\$98.67
	HALFPRICEBANNERS	08/14/2014	\$79.40
	HALFPRICEBANNERS	08/15/2014	\$7.35
	MICHAELS STORES 1060	08/17/2014	\$10.85
	WAL-MART #1037	08/17/2014	\$41.16
	DOLRTREE 363 00003632	08/17/2014	\$21.70
	HAPPILY EVER AFTER LLC	08/18/2014	\$390.00
			<b>\$698.61</b>
<b>CHARISSA OWENS</b>	OFFICE MAX	08/04/2014	\$161.69
	APL ITUNES.COM/BILL	08/05/2014	\$4.95
	TARGET 00014936	08/13/2014	\$30.00
	WAL-MART #2928	08/15/2014	\$168.99
	PIAQUE A ATTACK INC	08/15/2014	\$403.62
	WM SUPERCENTER #632	08/23/2014	\$35.92
	EAST BAY DELI	08/26/2014	\$88.30
			<b>\$893.47</b>
<b>CHERISE BROWDER</b>	OFFICEMAX CT IN#491823	08/09/2014	\$322.75
	OFFICEMAX #5510	08/12/2014	\$8.93
			<b>\$331.68</b>
<b>CHERYL G CONNOR</b>	A AND E DIGITAL PRINTING	07/30/2014	\$26.04
	SIMPRO INC	08/01/2014	\$426.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL G CONNOR	A AND E DIGITAL PRINTING	07/31/2014	\$175.77	
	USI ED GOV	08/04/2014	\$87.11	
	A AND E DIGITAL PRINTING	08/07/2014	\$35.81	
	A AND E DIGITAL PRINTING	08/08/2014	\$211.58	
	A AND E DIGITAL PRINTING	08/12/2014	\$173.60	
	A AND E DIGITAL PRINTING	08/12/2014	\$78.12	
	DIRECT MARKETERS CHS	08/13/2014	\$507.71	
	USI ED GOV	08/13/2014	\$173.70	
	STAPLES 00115832	08/13/2014	\$62.91	
	A AND E DIGITAL PRINTING	08/14/2014	\$162.75	
	PRESENTATION BINDING S	08/14/2014	\$61.63	
	A AND E DIGITAL PRINTING	08/14/2014	\$126.95	
	A AND E DIGITAL PRINTING	08/20/2014	\$52.08	
	A AND E DIGITAL PRINTING	08/21/2014	\$78.12	
	A AND E DIGITAL PRINTING	08/21/2014	\$32.55	
	A AND E DIGITAL PRINTING	08/21/2014	\$43.40	
	A AND E DIGITAL PRINTING	08/21/2014	\$58.59	
	A AND E DIGITAL PRINTING	08/22/2014	\$1,139.25	
				<b>\$3,713.67</b>
	CHRIS THACKSTON	WWW.NEWEGG.COM	08/07/2014	\$140.64
LOWES #00539		08/08/2014	\$48.16	
RITE AID STORE #11607		08/21/2014	\$5.82	
RITE AID STORE #11607		08/25/2014	\$65.06	
			<b>\$259.68</b>	
CHRISTIAN CRUM	MCMASTER-CARR	08/01/2014	\$27.01	
	MCMASTER-CARR	07/31/2014	\$168.79	
	AIRGAS SOUTH	08/05/2014	\$14.14	
	AMAZON MKTPLACE PMTS	08/09/2014	\$36.50	
	MCMASTER-CARR	08/08/2014	\$519.02	
	AMAZON MKTPLACE PMTS	08/11/2014	\$17.53	
	LOWES #00539	08/11/2014	\$36.79	
	AMAZON MKTPLACE PMTS	08/11/2014	\$183.68	
	APPTBIZCARDEXPRESS	08/13/2014	\$26.58	
	MCMASTER-CARR	08/13/2014	\$109.57	
	AMAZON MKTPLACE PMTS	08/14/2014	\$87.96	
	MCMASTER-CARR	08/15/2014	\$252.85	
	BUCK LUMBER	08/20/2014	\$1,039.65	
	HUGHES LUMBER & BUILDI	08/20/2014	\$458.53	
	GRIZZLY INDUSTRIAL PHONE	08/20/2014	\$253.65	
	GRIZZLY INDUSTRIAL PHONE	08/25/2014	\$40.75	
	SABIC POLYMERSHAPES	08/27/2014	\$180.39	
	Amazon.com	08/27/2014	\$40.48	
	HUGHES LUMBER & BUILDI	08/27/2014	\$103.62	
	BUCK LUMBER	08/27/2014	\$590.33	
	DILLON SUPPLY COMPANY	08/27/2014	\$105.43	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,293.25</b>
<b>CHRISTIAN DUNCAN</b>	MAILCHIMP	08/28/2014	\$15.00
			<b>\$15.00</b>
<b>CHRISTIAN MICHNER</b>	VIDSWAP	07/31/2014	\$800.00
	HONEY STINGER	08/04/2014	\$250.24
	Lloyd's Soccer - Mt. Plea	08/04/2014	\$726.95
	WM SUPERCENTER #632	08/15/2014	\$14.90
			<b>\$1,792.09</b>
<b>CHRISTINE RAGUSA</b>	Amazon.com	08/13/2014	\$17.46
	NELSON PRINTING	08/07/2014	\$205.17
	APPTBIZCARDEXPRESS	08/13/2014	\$268.19
	COLLOFCHAR 4210	08/19/2014	\$68.29
	AMAZON MKTPLACE PMTS	08/20/2014	\$17.18
	STAPLES DIRECT	08/22/2014	\$103.41
			<b>\$679.70</b>
<b>CHRISTINE RODGERS</b>	APL APPLE ONLINE STORE	08/05/2014	\$31.47
	APPTBIZCARDEXPRESS	08/05/2014	\$26.58
	APPLE STORE #R318	08/18/2014	\$31.47
	SURVEYMONKEY.COM	08/20/2014	\$204.00
			<b>\$293.52</b>
<b>CHRISTOPHER HORSCHER</b>	PCI PATTERSON MEDICAL	08/06/2014	\$340.42
	IN O'CONNOR, INC.	08/12/2014	\$288.00
	DJO, LLC	08/14/2014	\$545.62
	PUBLIX #472	08/17/2014	\$113.49
	IMPACT APPLICATION	08/21/2014	\$400.00
	EAST BAY TRUE VALUE	08/22/2014	\$14.61
			<b>\$1,702.14</b>
<b>CHRISTOPHER KOREY</b>	Amazon.com	07/31/2014	\$217.80
	APPLE STORE #R318	07/30/2014	\$85.72
	Amazon.com	07/31/2014	\$217.80
	Amazon.com	08/01/2014	\$108.90
	Amazon.com	08/02/2014	\$108.90
	Amazon.com	08/02/2014	\$272.25
	Amazon.com	08/01/2014	\$272.25
	AMAZON MKTPLACE PMTS	08/06/2014	\$146.28
	Monza and Closed for Busi	08/06/2014	\$110.24
	AMAZON MKTPLACE PMTS	08/07/2014	\$146.28
	OVERNIGHTPRINTS	08/08/2014	\$188.86
	AMAZON MKTPLACE PMTS	08/09/2014	\$73.14
	PRIVATE I PRINT PROMOT	08/15/2014	\$1,010.41
	DOMINO'S 5659	08/15/2014	\$201.70
	AMAZON MKTPLACE PMTS	08/19/2014	\$122.80
	SPIRIT LINE CRUISES	08/18/2014	\$1,000.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$27.90

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	08/22/2014	\$255.96
	SQ BLACK TAP COFFEE	08/28/2014	\$57.25
	SQ BLACK TAP COFFEE	08/28/2014	\$28.50
			<b>\$4,652.94</b>
CHRISTOPHER STARR	Amazon Web Services	08/03/2014	\$31.02
	Amazon Web Services	08/04/2014	\$30.58
	COLLOFCHAR 4210	08/18/2014	\$157.35
	AMAZON MKTPLACE PMTS	08/27/2014	\$8.59
	AMAZON MKTPLACE PMTS	08/28/2014	\$8.97
	AMAZON MKTPLACE PMTS	08/28/2014	\$4.00
			<b>\$240.51</b>
CHRISTOPHER TRUE	LOWES #00661	08/21/2014	\$115.21
	COLLOFCHAR 4210	08/22/2014	\$309.90
			<b>\$425.11</b>
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	08/06/2014	\$5.27
	Amazon.com	08/07/2014	\$40.77
	AMAZON MKTPLACE PMTS	08/08/2014	\$82.47
			<b>\$128.51</b>
CICELY MCCRAY	PEARLS DESKTOP SERVICE	08/02/2014	\$74.46
	BestBuyCom664605038214	08/19/2014	\$292.93
			<b>\$367.39</b>
CLAIRE FUND	CTC CONSTANTCONTACT.COM	08/09/2014	\$35.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$6.98
	AMAZON MKTPLACE PMTS	08/21/2014	\$199.98
			<b>\$241.96</b>
CLAIRE WOELFEL	REFUEL	07/31/2014	\$909.51
	AMAZON MKTPLACE PMTS	08/12/2014	\$16.29
	AMAZON MKTPLACE PMTS	08/12/2014	\$45.97
			<b>\$971.77</b>
CLARA J HODGES	STAPLES 00117127	08/04/2014	\$85.12
	STAPLES 00115832	08/12/2014	\$61.79
	STAPLES 00115832	08/22/2014	\$355.83
	STAPLES 00117127	08/21/2014	\$67.89
	THE CHRONICLE	08/26/2014	\$89.00
			<b>\$659.63</b>
CONSEULA FRANCIS	STAPLES 00115832	08/10/2014	\$55.71
			<b>\$55.71</b>
COURTNEY DAVIDSON	WOMENS BASKETBALL COACHES	08/12/2014	\$160.00
	NEEBO U BKS-CHARLSTN 121	08/15/2014	\$19.90
	DOLRTREE 825 00008250	08/15/2014	\$10.85
	TAG UP	08/21/2014	\$6.98
	IN O'CONNOR, INC.	08/27/2014	\$630.00
			<b>\$827.73</b>



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY HOWARD	OFFICE MAX	08/05/2014	\$71.67
			<b>\$71.67</b>
CRYSTAL HENSON	APPTBIZCARDEXPRESS	08/13/2014	\$21.43
			<b>\$21.43</b>
CYNTHIA HALL	COLLOFCHAR 4210	08/14/2014	\$4.86
	PARTY CITY OF CHARLESTON	08/16/2014	\$17.34
	AMAZON MKTPLACE PMTS	08/21/2014	\$49.95
	NATL CCL TEACHERS OF MATH	08/21/2014	\$19.95
	APRONS AND SMOCKS	08/23/2014	\$143.96
	WAL-MART #0632	08/23/2014	\$76.94
	MICHAELS STORES 1060	08/23/2014	\$28.19
	MICHAELS STORES 1060	08/23/2014	\$26.93
	Amazon.com	08/26/2014	\$118.93
		<b>\$487.05</b>	
CYNTHIA MAY	AMAZON MKTPLACE PMTS	08/07/2014	\$81.00
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$30.00
		<b>\$111.00</b>	
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	08/13/2014	\$40.00
	SQ MOUNIB ELHALABI	08/25/2014	\$700.00
		<b>\$740.00</b>	
DANIEL IRIZARRY	STAPLES 00108266	08/05/2014	\$57.85
	OFFICE DEPOT #2002	08/05/2014	\$25.74
	LOWES #00539	08/08/2014	\$6.49
	OFFICE DEPOT #2002	08/08/2014	\$30.37
	AMAZON MKTPLACE PMTS	08/08/2014	\$13.43
	PUBLIX #449	08/11/2014	\$59.10
	PUBLIX #449	08/13/2014	\$30.85
	HARRIS TEETER #0019	08/15/2014	\$49.85
	HARRIS TEETER #0019	08/17/2014	\$27.74
	PUBLIX #449	08/21/2014	\$60.55
	PALMETTO AWARDS	08/27/2014	\$73.67
	HARRIS TEETER #0019	08/28/2014	\$65.58
			<b>\$501.22</b>
DARREN GUENSCH	COLLOFCHAR 4210	08/06/2014	\$250.85
	THE JON GORDON COS	08/06/2014	\$12.00
	OFFICE DEPOT #2002	08/12/2014	\$43.39
		<b>\$306.24</b>	
DAVID M MINDLER	AMERICAN TIME	07/31/2014	\$60.90
	LAB CRAFTERS INC	08/01/2014	\$883.00
	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$30.00
	WW GRAINGER	08/04/2014	\$248.81
	TOTALSIR LLC	08/04/2014	\$240.00
	PARKING REVENUE COLLECT	08/07/2014	\$600.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	08/07/2014	\$30.00
	OFFICEMAX CT IN#462662	08/08/2014	\$76.03
	TRUXES COMPANY	08/07/2014	\$224.66
	OFFICEMAX CT IN#458214	08/08/2014	\$271.80
	HOMEDEPOT.COM	08/08/2014	\$68.36
	LOWES #00661	08/08/2014	\$77.47
	LOWES #00661	08/08/2014	\$450.38
	WW GRAINGER	08/08/2014	\$139.31
	WW GRAINGER	08/08/2014	\$272.05
	SEARS ROEBUCK 7936	08/07/2014	\$901.35
	SOUTHWEST CONTRACT	08/11/2014	\$907.06
	WW GRAINGER	08/11/2014	\$82.85
	AMAZON MKTPLACE PMTS	08/12/2014	\$14.28
	REACH TECHNOLOGIES	08/11/2014	\$388.00
	WW GRAINGER	08/12/2014	\$278.52
	WW GRAINGER	08/12/2014	\$121.00
	SOUTHWEST CONTRACT	08/13/2014	\$611.94
	WW GRAINGER	08/13/2014	\$339.64
	LOWES #00661	08/14/2014	\$179.22
	LOWES #00655	08/14/2014	\$268.83
	Amazon.com	08/15/2014	\$30.21
	TRUXES COMPANY	08/14/2014	\$233.03
	LOWES #00661	08/15/2014	\$256.82
	WW GRAINGER	08/20/2014	\$108.98
	LOWES #00661	08/21/2014	\$656.53
	ZORO TOOLS INC	08/21/2014	\$355.35
	ABC AWNING AND VENETIAN	08/21/2014	\$40.00
	DIAMOND SPRINGS WATER	08/21/2014	\$51.63
	OTTER PRODUCTS, LLC	08/23/2014	\$97.55
	CABINETPARTS COM	08/22/2014	\$16.79
	ECK SUPPLY CO 21	08/22/2014	\$103.14
	APPLE STORE #R318	08/22/2014	\$41.24
	ADVANCE APPLIANCE REPAIR	08/22/2014	\$188.87
	WW GRAINGER	08/25/2014	\$123.30
VZWRLSS PRPAY AUTOPAY	08/27/2014	\$30.00	
			<b>\$10,128.90</b>
DAVID MICHENER	AMAZON MKTPLACE PMTS	08/01/2014	\$41.00
	COLLCHARSBK#4219	07/31/2014	\$646.30
	AMAZON MKTPLACE PMTS	08/01/2014	\$43.92
	Amazon.com	08/01/2014	\$51.48
	Amazon.com	08/01/2014	\$12.83
	COLLCHARSBK#4219	08/16/2014	\$35.00
	Amazon.com	08/22/2014	\$32.71
	Amazon.com	08/25/2014	\$5.82
			<b>\$869.06</b>
DAVID S BATTEY	Amazon.com	08/06/2014	\$123.12

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BATTEY	RADIOSHACK COR00196212	08/27/2014	\$21.69
			<b>\$144.81</b>
DEANA RICHARDSON	FEDEXOFFICE 00015230	08/01/2014	\$7.58
	CVS PHARMACY #1039	08/13/2014	\$11.36
			<b>\$18.94</b>
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	08/26/2014	\$168.18
			<b>\$168.18</b>
DEBORAH COUNTS	APPLE STORE #R318	08/01/2014	\$41.24
	BARNES & NOBLE #2919	08/08/2014	\$19.52
	TARGET 00013912	08/08/2014	\$30.28
	CVS PHARMACY #1039	08/12/2014	\$9.13
	CVS PHARMACY #1039	08/12/2014	\$8.70
	SUBWAY 00011221	08/12/2014	\$38.66
	STANDARD ENTERPRISES IN	08/14/2014	\$595.04
	THE KICKIN CHICKEN DT	08/20/2014	\$94.96
	CVS PHARMACY #1039	08/20/2014	\$25.66
			<b>\$863.19</b>
DEBORAH LARSEN	Amazon Web Services	08/03/2014	\$25.54
	FEDEX 467762791	08/04/2014	\$35.91
	GAYLORD BROS INC	08/06/2014	\$49.88
	ALL AMERICAN AWARDS	08/07/2014	\$76.74
	AMAZON MKTPLACE PMTS	08/08/2014	\$68.60
	AMAZON MKTPLACE PMTS	08/08/2014	\$54.69
	THE PAIGE COMPANY	08/08/2014	\$466.99
	SCREENSCAPE NETWORK	08/18/2014	\$20.00
	FEDEX 468981444	08/18/2014	\$59.05
	MARCIVE INC	08/18/2014	\$177.66
	GAYLORD BROS INC	08/20/2014	\$662.50
	DEMCO INC	08/19/2014	\$119.77
	BC. BASECAMP 2431552	08/20/2014	\$20.00
	GAYLORD BROS INC	08/21/2014	\$72.96
	OFFICE DEPOT #1214	08/27/2014	\$56.35
	OFFICEMAX CT IN#804598	08/28/2014	\$92.06
			<b>\$2,058.70</b>
DELORIS W VANDYKE	STAPLES DIRECT	07/31/2014	\$497.95
	APPALACHIAN SPRINGS	08/04/2014	\$106.51
	ALL AMERICAN AWARDS	08/04/2014	\$242.29
	ALL AMERICAN AWARDS	08/04/2014	\$50.24
	ALL AMERICAN AWARDS	08/04/2014	\$26.37
	WM SUPERCENTER #1748	08/05/2014	\$57.34
	BED BATH & BEYOND #592	08/05/2014	\$77.38
	SONITROL SECURITY SYST	08/11/2014	\$162.75
	STAPLES DIRECT	08/14/2014	\$344.16
	STAPLES DIRECT	08/17/2014	\$64.38
	SOUTHERN ASSOCIATION	08/14/2014	\$875.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DELORIS W VANDYKE</b>	STAPLES DIRECT	08/15/2014	\$9.09	
	STAPLES DIRECT	08/16/2014	\$114.05	
	FEDEX OFFICE 00000828	08/19/2014	\$305.38	
	ROSS PRINTING	08/21/2014	\$304.78	
			<b>\$3,237.67</b>	
<b>DENISE WARD</b>	OFFICEMAX CT IN#338474	07/31/2014	\$42.45	
	OFFICEMAX CT IN#242219	07/31/2014	\$21.22	
	OFFICEMAX CT IN#326326	07/31/2014	\$106.65	
	OFFICEMAX CT IN#338000	07/31/2014	\$245.44	
	OFFICEMAX CT IN#360837	08/02/2014	\$268.10	
	Amazon.com	08/03/2014	\$362.84	
	OFFICEMAX CT IN#358822	08/02/2014	\$182.52	
	DIAMOND SPRINGS WATER	08/04/2014	\$81.40	
	OFFICEMAX CT IN#391555	08/04/2014	\$168.33	
	OFFICEMAX CT IN#308823	08/04/2014	\$6.38	
	OFFICEMAX CT IN#392130	08/04/2014	\$10.63	
	OFFICEMAX CT IN#412214	08/05/2014	\$190.45	
	OFFICEMAX CT IN#412337	08/05/2014	\$32.54	
	OFFICEMAX CT IN#493871	08/09/2014	\$42.14	
	OFFICEMAX CT IN#509005	08/13/2014	\$23.10	
	OFFICEMAX CT IN#561322	08/14/2014	\$390.19	
	OFFICEMAX CT IN#611970	08/15/2014	\$42.14	
	OFFICEMAX CT IN#612630	08/15/2014	\$15.25	
	OFFICEMAX CT IN#688362	08/21/2014	\$177.55	
	AMAZON MKTPLACE PMTS	08/22/2014	\$18.61	
	NELSON PRINTING	08/15/2014	\$763.95	
	ACUHO-I	08/26/2014	\$1,200.00	
	OFFICEMAX CT IN#811861	08/28/2014	\$280.48	
	ALL AMERICAN AWARDS	08/28/2014	\$64.68	
				<b>\$4,737.04</b>
	<b>DIANE MILLER</b>	TRADER JOE'S #752 QPS	08/22/2014	\$46.07
OFFICEMAX CT IN#838089		08/28/2014	\$50.25	
			<b>\$96.32</b>	
<b>DONALD BURKARD</b>	Lost and Found Central	08/14/2014	\$6.84	
			<b>\$6.84</b>	
<b>DONNA DUPRE</b>	PENDERS MUSIC COMAPNY	08/01/2014	\$1,192.48	
	APPLE STORE #R318	08/06/2014	\$147.58	
	APPLE STORE #R318	08/07/2014	\$541.37	
	APL APPLE ONLINE STORE	08/13/2014	\$85.72	
	APL APPLE ONLINE STORE	08/13/2014	\$31.47	
	APL APPLE ONLINE STORE	08/19/2014	\$20.62	
	APL APPLE ONLINE STORE	08/19/2014	\$85.72	
	STAPLES DIRECT	08/20/2014	\$44.86	
	AMC MUSIC LLC	08/26/2014	\$767.34	
	STAPLES DIRECT	08/27/2014	\$38.82	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA DUPRE</b>	SABATINOS PIZZA	08/28/2014	\$268.91
			<b>\$3,224.89</b>
<b>DORIAN MCMILLAN</b>	WW GRAINGER	08/08/2014	\$248.16
	CAMCOR, INC.	08/15/2014	\$35.95
	TFS FISHERSCI ECOM ATL	08/21/2014	\$87.01
	OFFICE DEPOT #145	08/24/2014	\$79.13
	Amazon.com	08/25/2014	\$168.00
	Amazon.com	08/25/2014	\$168.00
	Amazon.com	08/25/2014	\$84.00
	HARRIS TEETER #0365	08/26/2014	\$22.10
			<b>\$892.35</b>
<b>DOROTHY MINOTTI</b>	OFFICEMAX CT IN#341493	07/31/2014	\$85.84
	OFFICEMAX CT IN#344606	07/31/2014	\$70.44
	OFFICEMAX CT IN#644650	08/19/2014	\$59.02
	DIAMOND SPRINGS WATER	08/19/2014	\$20.57
	Amazon.com	08/20/2014	\$101.13
	OFFICEMAX CT IN#740524	08/23/2014	\$106.89
	OFFICEMAX CT IN#802849	08/28/2014	\$41.39
			<b>\$485.28</b>
<b>EARLINE WHITE</b>	APPLE STORE #R318	07/31/2014	\$73.74
	AMAZON MKTPLACE PMTS	08/02/2014	\$90.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$53.93
			<b>\$218.65</b>
<b>EDITH CUSACK</b>	ALL AMERICAN AWARDS	08/28/2014	\$21.70
			<b>\$21.70</b>
<b>EDWARD GOSS</b>	CHARLESTON HARBOR RESORT	07/30/2014	\$136.21
	PORT SUPPLY VANS 440	08/04/2014	\$291.10
	PORT SUPPLY VANS 440	08/04/2014	\$390.60
	LOWES #00661	08/05/2014	\$72.93
	LOWES #00661	08/05/2014	\$865.83
	STAPLES 00108266	08/06/2014	\$87.38
	PORT SUPPLY VANS 440	08/07/2014	\$18.92
	TRI COUNTY MOBILE MARINE	08/08/2014	\$503.21
	PORT SUPPLY VANS 440	08/11/2014	\$68.83
	LOWES #00661	08/11/2014	\$8.22
	SQ NORTH SAILS SOUTH CAR	08/13/2014	\$275.00
	PORT SUPPLY VANS 440	08/13/2014	\$455.70
	LOWES #00539	08/14/2014	\$24.87
	IN ICW DIVING SERVICES,	08/20/2014	\$391.40
	LASERPERFORMANCE	08/19/2014	\$249.45
	CHARLESTON HARBOR RESORT	08/20/2014	\$182.71
	CHARLESTON HARBOR RESORT	08/23/2014	\$69.46
	LASERPERFORMANCE	08/27/2014	\$48.47
	CHARLESTON HARBOR RESORT	08/27/2014	\$138.46

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,278.75</b>
<b>ELISABETH ROCHEL</b>	FEDEX 467632454	08/04/2014	\$72.93
	CLONTECH LABS INC	08/05/2014	\$694.68
	USPS 45148102429802592	08/06/2014	\$12.15
	USPS 45148102429802592	08/11/2014	\$8.75
	LIFETECH 26489216	08/19/2014	\$662.40
	ACCUTEK LABORATORIES	08/22/2014	\$415.00
	USPS 45148102429802592	08/28/2014	\$4.12
			<b>\$1,870.03</b>
<b>ELIZABETH J DIXON</b>	GORDIE HAZE AT UVA WEB	08/12/2014	\$1,225.00
	ADOBE SYSTEMS, INC.	08/18/2014	\$16.26
	AMAZON MKTPLACE PMTS	08/27/2014	\$33.93
	AMAZON MKTPLACE PMTS	08/27/2014	\$12.98
	Amazon.com	08/27/2014	\$59.88
			<b>\$1,348.05</b>
<b>ELLEN COLE KILGORE</b>	CALEA INC.	07/31/2014	\$38.50
	TCT TSA/OMX	07/31/2014	\$27.98
	OFFICEMAX CT IN#349530	07/31/2014	\$184.55
	INTERCEPTOR PUBLIC SAFETY	07/31/2014	\$301.00
	LOWES #00539	08/03/2014	\$65.03
	OFFICEMAX CT IN#353683	08/05/2014	\$32.22
	STAPLES 00115832	08/04/2014	\$292.94
	WM SUPERCENTER #632	08/05/2014	\$9.52
	STAPLES 00108266	08/04/2014	\$358.04
	SIKES RADIO CO. INC	08/07/2014	\$1,049.20
	OFFICEMAX CT IN#474380	08/08/2014	\$300.72
	GOVCNCTN	08/08/2014	\$130.53
	OFFICEMAX CT IN#474241	08/08/2014	\$166.67
	OFFICEMAX #5510	08/12/2014	\$37.54
	RKO TOTAL GRAPHICS	08/12/2014	\$37.98
	OFFICEMAX CT IN#632404	08/19/2014	\$140.84
	EMBLEM ENTERPRISES INC	08/19/2014	\$1,966.36
			<b>\$5,139.62</b>
<b>ELLEN IROFF</b>	WAWAK	07/31/2014	\$68.44
	PAYPAL PERIPLEKORE	08/14/2014	\$84.78
	LOWES #00661	08/23/2014	\$13.50
	AMAZON MKTPLACE PMTS	08/23/2014	\$40.00
	PAYPAL ARCHIEJOHNS	08/22/2014	\$10.00
	Amazon.com	08/25/2014	\$29.76
	AMAZON MKTPLACE PMTS	08/26/2014	\$16.38
	PAYPAL DESIGNERFOR	08/25/2014	\$59.99
	ASOS US SALES LLC	08/25/2014	\$371.52
	INT UNIFORMS AND ACCESSOR	08/26/2014	\$75.79
	AMAZON MKTPLACE PMTS	08/26/2014	\$54.75
	YOOX GROUP	08/27/2014	\$74.82

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$899.73</b>
<b>ELLIOTT WRIGHT</b>	SONITROL SECURITY SYST	08/14/2014	\$108.50
	SONITROL SECURITY SYST	08/14/2014	\$217.00
			<b>\$325.50</b>
<b>EMILY COOPER</b>	ROBERTS OXYGEN CO BR 00	08/01/2014	\$53.33
	TFS FISHERSCI ECOM ATL	08/05/2014	\$94.59
	FEDEX 14443116	08/09/2014	\$14.34
	STERLITECH INC	08/19/2014	\$280.15
	RADIOSHACK COR00196212	08/21/2014	\$2.70
	TFS FISHERSCI ECOM ATL	08/26/2014	\$738.76
	TFS FISHERSCI ECOM ATL	08/26/2014	\$587.65
	TFS FISHERSCI ECOM ATL	08/26/2014	\$264.08
			<b>\$2,035.60</b>
<b>ENID R IDELSOHN</b>	EB WORDPRESS-AUGUST	08/05/2014	\$264.74
	STAMPS.COM	08/07/2014	\$15.99
	ADOBE SYSTEMS, INC.	08/06/2014	\$21.69
	CDW GOVERNMENT	08/07/2014	\$489.96
	AMAZON MKTPLACE PMTS	08/09/2014	\$124.76
	Amazon.com	08/11/2014	\$49.58
	PAYPAL BLACKSHEEPF	08/11/2014	\$29.99
	Amazon.com	08/13/2014	\$55.04
	APPTBIZCARDEXPRESS	08/13/2014	\$21.43
	CDW GOVERNMENT	08/13/2014	\$619.96
	CTC CONSTANTCONTACT.COM	08/14/2014	\$75.00
	HAARETZ DAILY NEWSPAPER L	08/13/2014	\$98.86
	PREMIERE GLOBAL SERVIC	08/13/2014	\$28.63
	AMAZON MKTPLACE PMTS	08/16/2014	\$35.60
	ALL AMERICAN AWARDS	08/15/2014	\$47.74
	HAMRICK SOFTWARE	08/19/2014	\$40.00
	ALL AMERICAN AWARDS	08/20/2014	\$35.81
	Amazon.com	08/26/2014	\$32.74
	NY TIMES NATL SALES	08/26/2014	\$14.00
	APPTBIZCARDEXPRESS	08/27/2014	\$48.01
			<b>\$2,149.53</b>
<b>ERICA HARRISON-JONES</b>	DIAMOND SPRINGS WATER	08/07/2014	\$20.62
	OFFICE MAX	08/19/2014	\$48.20
	OFFICEMAX CT IN#659446	08/20/2014	\$35.81
	OFFICEMAX CT IN#655869	08/20/2014	\$600.79
	SHERIAR PRESS	08/21/2014	\$466.55
	APPTBIZCARDEXPRESS	08/27/2014	\$26.58
			<b>\$1,198.55</b>
<b>ERIK SOTKA</b>	FEDEX 468303523	08/09/2014	\$132.33
	KMART 9619	08/13/2014	\$18.54
	FEDEX 468761256	08/16/2014	\$66.19
	LOWES #00661	08/21/2014	\$29.16

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	FEDEX 469715480	08/25/2014	\$28.32
			<b>\$274.54</b>
ERIN BLEVINS	NCOBPS	08/14/2014	\$350.00
	CINTAS G92	08/21/2014	\$36.57
	APPAM	08/25/2014	\$70.00
	DIAMOND SPRINGS WATER	08/25/2014	\$15.74
			<b>\$472.31</b>
ERNEST BREVARD	AMAZON MKTPLACE PMTS	07/31/2014	\$83.58
	COLG OF CHARLESTON	07/30/2014	\$200.00
	NASPA-AUTHORIZE.NET	07/31/2014	\$75.00
	WAL-MART #3367	08/02/2014	\$35.77
	FOODIES	08/01/2014	\$2,477.96
	WM SUPERCENTER #628	08/03/2014	\$14.89
	SURVEYMONKEY.COM	08/02/2014	\$204.00
	HARRIS TEETER #452	08/01/2014	\$108.38
	NASPA-AUTHORIZE.NET	08/04/2014	\$75.00
	COLLOFCHAR 4210	08/06/2014	\$45.87
	WM SUPERCENTER #3367	08/06/2014	\$28.09
	KING STREET COOKIES	08/06/2014	\$43.98
	AMAZON MKTPLACE PMTS	08/07/2014	\$13.79
	TASTY IMAGE	08/08/2014	\$1,514.66
	THE GREENERY	08/08/2014	\$86.80
	THEINSTRUMENTDOC	08/13/2014	\$147.45
	COLLOFCHAR 4210	08/13/2014	\$801.01
	COLLOFCHAR 4210	08/14/2014	\$293.35
	PAYPAL NANCYJSANTO	08/14/2014	\$200.00
	COLLOFCHAR 4210	08/18/2014	\$300.30
	ADOBE SYSTEMS, INC.	08/18/2014	\$29.99
	DIAMOND SPRINGS WATER	08/19/2014	\$76.87
	COLLOFCHAR 4210	08/20/2014	\$206.13
	COLG OF CHARLESTON	08/20/2014	\$50.00
	COLLOFCHAR 4210	08/25/2014	\$47.45
	Amazon.com	08/26/2014	\$32.39
	THE KICKIN CHICKEN DT	08/27/2014	\$68.74
			<b>\$7,261.45</b>
EUGENE D SESSOMS	SUNFLOWER MARKETING	07/31/2014	\$1,345.50
	MCARTHUR TOWELS	08/05/2014	\$265.03
	CHARLESTON CNTY PARK PPS	08/06/2014	\$840.00
	SPORTSTOP.COM	08/21/2014	\$179.95
	NATIONAL INTRAMURAL RECR	08/22/2014	\$982.00
	ACT TOCFI	08/26/2014	\$232.11
	ACT TOCFI	08/26/2014	\$232.11
	LOWCOUNTRY LACROSSE LLC	08/26/2014	\$990.55
	CONCEPT2 CTS INC	08/27/2014	\$1,120.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FEDELIA CHAPMAN</b>	PALMETTO AWARDS	08/06/2014	\$56.20
	OFFICEMAX #5510	08/12/2014	\$17.97
	STAPLES 00115832	08/18/2014	\$43.38
	USPS 45148102429802592	08/21/2014	\$10.98
			<b>\$128.53</b>
<b>FRANCES C WELCH</b>	VISTAPR VistaPrint.com	08/01/2014	\$125.00
	VISTAPR VistaPrint.com	08/20/2014	\$76.99
			<b>\$201.99</b>
<b>GABRIELA PESCHIERA</b>	SUBWAY 00116848	08/23/2014	\$261.06
			<b>\$261.06</b>
<b>GABRIELLE PRINCIPE</b>	CVS PHARMACY #1039	08/15/2014	\$10.84
			<b>\$10.84</b>
<b>GARRETT MILLIKEN</b>	LOWES #00661	08/24/2014	\$38.82
			<b>\$38.82</b>
<b>GIACOMO DI TULLIO</b>	OFFICE DEPOT #145	08/01/2014	\$240.06
	THE UPS STORE 3069	08/23/2014	\$9.30
	THE UPS STORE 3069	08/26/2014	\$10.62
			<b>\$259.98</b>
<b>GIBBON MILER</b>	FEDEXOFFICE 00015230	07/31/2014	\$2.16
	CVS PHARMACY #1039	08/05/2014	\$3.49
			<b>\$5.65</b>
<b>GLENDIA INABINET</b>	OFFICE DEPOT #2233	08/24/2014	\$27.08
			<b>\$27.08</b>
<b>GREG FISHER</b>	ISLAND PUBLICATIONS	07/30/2014	\$640.00
	ACCENT FRAMING & GALLERY	08/01/2014	\$192.80
	PLAN AHEAD EVENTS CHS	08/28/2014	\$410.00
	CTC CONSTANTCONTACT.COM	08/28/2014	\$40.00
			<b>\$1,282.80</b>
<b>HALIL BORA YATAGAN</b>	CUSTOM ADVERTISING INC.	08/06/2014	\$315.81
	WM SUPERCENTER #2348	08/09/2014	\$21.59
	IN SPORTS TIMING & SOFTW	08/12/2014	\$2,496.88
	WAL-MART #2348	08/12/2014	\$10.76
	AIRGAS SOUTH	08/20/2014	\$56.61
	PUBLIX #633	08/23/2014	\$182.59
	IN DUFFIELD AQUATICS, IN	08/27/2014	\$271.25
	AIRGAS SOUTH	08/28/2014	\$13.02
	AIRGAS SOUTH	08/28/2014	\$12.60
			<b>\$3,381.11</b>
<b>HALL WEST</b>	STAPLES 00115832	08/18/2014	\$48.02
			<b>\$48.02</b>
<b>HARRIET MAZYCK</b>	CHEWY.COM	08/12/2014	\$18.45
	Rakuten.com Buy.com	08/14/2014	\$119.29

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	VISTAPR VistaPrint.com	08/26/2014	\$19.47
			<b>\$157.21</b>
HEATHER ALEXANDER	SURVEYMONKEY.COM	08/12/2014	\$19.95
			<b>\$19.95</b>
HEATHER CHIPLEY	DISH AND DESIGN CATERING	08/21/2014	\$203.32
	CHARLESTON DOWNTOWN	08/22/2014	\$14.54
	HARRIS TEETER #0019	08/25/2014	\$7.60
	STAPLES 00108266	08/25/2014	\$127.68
			<b>\$353.14</b>
JAMES BENNETT	ACCU-TECH CORPORATION	08/04/2014	\$492.00
			<b>\$492.00</b>
JAMES FUTRELL	BATH & BODY WORKS 2129	08/03/2014	\$83.33
	BATH & BODY WORKS 2129	08/03/2014	\$83.33
	BATH & BODY WORKS 2129	08/03/2014	\$83.33
	BATH & BODY WORKS 2129	08/03/2014	\$166.66
	BATH & BODY WORKS 2129	08/03/2014	\$83.33
	BATH & BODY WORKS 2129	08/03/2014	\$83.33
	J CREW	08/07/2014	\$1,890.00
	TEAM EXPRESS INTERNET	08/08/2014	\$1,597.52
	IN O'CONNOR, INC.	08/08/2014	\$771.75
	THE CLUB AT REYNOLDS PLAN	08/13/2014	\$250.00
	WAL-MART #1359	08/15/2014	\$77.86
	TAYLORMADE (ORACLE)	08/18/2014	\$1,162.09
	ACUSHNET COMPANY	08/18/2014	\$1,190.14
	IN O'CONNOR, INC.	08/18/2014	\$528.00
	COBRA-PUMA GOLF INC	08/20/2014	\$1,326.44
	LOWES #00497	08/24/2014	\$17.32
	ACUSHNET COMPANY	08/25/2014	\$1,101.92
	DICK'S CLOTHING&SPORTING	08/26/2014	\$58.54
	CLUB GLOVE SCHEYDEN	08/26/2014	\$2,355.04
			<b>\$12,909.93</b>
JAMES POSEY	OU CCE REG WEB	08/14/2014	\$25.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$36.82
			<b>\$61.82</b>
JAMES RAVENEL IV	SUNBELT RENTALS INC PCG	08/08/2014	\$1,288.96
	LOWES #00661	08/12/2014	\$32.52
	WANDO POWER EQUIPMENT	08/13/2014	\$785.10
	THE BOOTJACK INC	08/21/2014	\$478.84
	LOWES #00661	08/21/2014	\$39.02
	LOWES #00539	08/25/2014	\$88.86
	CELL PHONE SHOP SVCS INC	08/26/2014	\$27.94
			<b>\$2,741.24</b>
JAN BREWTON	COLLOFCHAR 4210	08/05/2014	\$5.19
	OFFICEMAX CT IN#479593	08/09/2014	\$99.83

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAN BREWTON</b>	OFFICEMAX CT IN#488975	08/09/2014	\$5.40
	DIAMOND SPRINGS WATER	08/19/2014	\$54.21
	OFFICEMAX CT IN#663879	08/20/2014	\$70.22
			<b>\$234.85</b>
<b>JANE HART</b>	MICHAELS STORES 1241	08/06/2014	\$82.37
	MICHAELS STORES 9813	08/07/2014	\$69.10
	BED BATH & BEYOND #592	08/07/2014	\$21.12
	WM SUPERCENTER #1359	08/07/2014	\$18.86
	MICHAELS STORES 1241	08/07/2014	\$150.38
	TARGET 00013912	08/07/2014	\$6.99
	WM SUPERCENTER #1748	08/07/2014	\$29.10
	COST PLUS WLD #216	08/07/2014	\$16.26
	LOWES #00655	08/11/2014	\$31.12
	COST PLUS WLD #216	08/11/2014	\$92.16
	EAST BAY TRUE VALUE	08/13/2014	\$8.98
	WM SUPERCENTER #1748	08/16/2014	\$13.54
	HOLLYWOOD HARDWARE	08/23/2014	\$10.63
	TSCSHOPS	08/26/2014	\$154.65
	BIZCHAIR OFFICE FURNITUR	08/27/2014	\$75.98
			<b>\$781.24</b>
<b>JANE RENO MUNRO</b>	AIRGAS SOUTH	07/31/2014	\$38.62
	DELASCO DERMATOLOGIC LAB	08/20/2014	\$55.25
	OFFICE DEPOT #145	08/23/2014	\$15.18
	LOWES #00661	08/26/2014	\$3.52
	A MODERN GLASS & MIRROR	08/26/2014	\$30.38
		<b>\$142.95</b>	
<b>JANET KEY</b>	Amazon.com	08/13/2014	\$199.57
			<b>\$199.57</b>
<b>JAROD CHARZEWSKI</b>	PAYPAL HRHERRINGTO	08/05/2014	\$65.00
	Amazon.com	08/08/2014	\$50.42
	TOOLFETCHLL	08/11/2014	\$202.82
	WW GRAINGER	08/11/2014	\$932.01
	WW GRAINGER	08/11/2014	\$17.12
	TRINITY TOOL COMPANY	08/11/2014	\$162.35
	MSC	08/12/2014	\$259.81
	XE MAKITA	08/11/2014	\$7.55
	SUR-FIN CHEMICAL CORP.	08/12/2014	\$109.37
	HARBOR FREIGHT CATALOG	08/12/2014	\$25.23
	IN JAX CHEMICAL COMPANY	08/12/2014	\$103.98
	BIRCHWOOD CASEY	08/11/2014	\$54.50
	UNIVERSAL STEEL SPLY INC	08/11/2014	\$694.40
	WESTBURY HDWE AND	08/12/2014	\$331.60
	MIDWEST TECHNOLOGY PRODUC	08/13/2014	\$99.00
	DILLON SUPPLY COMPANY	08/12/2014	\$118.46
	TRI-COUNT TOOL REPAIR	08/14/2014	\$23.86

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAROD CHARZEWSKI</b>	DILLON SUPPLY COMPANY	08/14/2014	\$152.48
	AIRGAS SOUTH	08/18/2014	\$619.61
	TMS CAROLINA EQUIPMENT	08/18/2014	\$87.93
	AIRGAS SOUTH	08/20/2014	\$140.96
	AIRGAS SOUTH	08/20/2014	\$243.09
	REMET CORPORATION	08/21/2014	\$167.45
	WW GRAINGER	08/21/2014	\$96.65
	PAYPAL A1PCCOMPUTE	08/22/2014	\$65.00
	AIRGAS SOUTH	08/22/2014	\$61.81
	AIRGAS SOUTH	08/22/2014	\$43.53
	HUGHES LUMBER & BUILDI	08/26/2014	\$42.29
			<b>\$4,978.28</b>
	<b>JASON KEPNER</b>	HONEY STINGER	08/01/2014
OFFICE DEPOT #1214		08/01/2014	\$59.89
AMAZON MKTPLACE PMTS		08/11/2014	\$129.51
AMAZON MKTPLACE PMTS		08/11/2014	\$147.96
CAVIAR & BANANAS		08/11/2014	\$44.02
Amazon.com		08/11/2014	\$152.30
AMAZON MKTPLACE PMTS		08/12/2014	\$51.58
MOES SOUTHWEST GRILL 115		08/11/2014	\$87.79
JIMMY JOHNS - 858		08/14/2014	\$77.53
CVS PHARMACY #1039		08/15/2014	\$33.63
VERDE		08/17/2014	\$19.78
Amazon.com		08/21/2014	\$74.47
WM SUPERCENTER #3367		08/27/2014	\$77.30
			<b>\$1,311.72</b>
<b>JEFFREY S TOMLINSON</b>	WWW.NEWEGG.COM	08/01/2014	\$170.73
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$44.00
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$24.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$61.35
	DWYER INSTRUMENTS INC	08/05/2014	\$150.93
	AIRGAS SOUTH	08/05/2014	\$56.13
	AIRGAS SOUTH	08/05/2014	\$471.31
	TFS FISHERSCI ECOM ATL	08/05/2014	\$48.72
	Amazon.com	08/06/2014	\$282.70
	CINTAS G92	08/06/2014	\$36.57
	OPERON BIOTECHNOLOGIES I	08/06/2014	\$48.00
	Amazon.com	08/06/2014	\$45.96
	AIRGAS SOUTH	08/06/2014	\$69.78
	CINTAS G92	08/06/2014	\$36.57
	VWR INTERNATIONAL INC	08/08/2014	\$115.93
	TFS FISHERSCI ECOM ATL	08/07/2014	\$83.64
	ACS ADVERTISING SALES	08/06/2014	\$2,015.00
	TFS FISHERSCI ECOM ATL	08/09/2014	\$295.08
	AIRGAS SOUTH	08/11/2014	\$56.13
	Amazon.com	08/11/2014	\$53.57

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	IN CAROLILNA X-RAY AND M	08/12/2014	\$273.68	
	OPERON BIOTECHNOLOGIES I	08/13/2014	\$22.70	
	AIRGAS SOUTH	08/14/2014	\$57.85	
	MP BIOMEDICALS LLC	08/15/2014	\$351.14	
	AIRGAS SOUTH	08/18/2014	\$56.13	
	AIRGAS SOUTH	08/18/2014	\$658.10	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$408.78	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$58.56	
	TFS FISHERSCI ECOM ATL	08/19/2014	\$278.89	
	SANTA CRUZ BIOTECHNOLOGY	08/20/2014	\$94.50	
	RUBBERSTAMPS COM	08/21/2014	\$109.11	
	RUBBERSTAMPS COM	08/21/2014	\$19.30	
	AIRGAS SOUTH	08/22/2014	\$56.13	
	FASTENAL COMPANY01	08/25/2014	\$38.78	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$96.78	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$408.78	
	VWR INTERNATIONAL INC	08/27/2014	\$31.99	
	CAROLINA BIOLOGIC SUPPLY	08/26/2014	\$224.49	
	CRUCIAL.COM	08/27/2014	\$98.10	
	FASTENAL COMPANY01	08/27/2014	\$105.11	
	Amazon.com	08/27/2014	\$18.69	
	OFFICEMAX CT IN#769691	08/27/2014	\$12.05	
	THE LAB DEPOT	08/26/2014	\$970.54	
	AMAZON MKTPLACE PMTS	08/28/2014	\$28.81	
				<b>\$8,645.09</b>
	JENNIFER BRADLEY	TMS WINE AND DESIGN WA	08/14/2014	\$294.00
		CVS PHARMACY #1039	08/15/2014	\$18.17
				<b>\$312.17</b>
	JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$30.00
		Amazon Services-Kindle	08/05/2014	\$9.99
Amazon Services-Kindle		08/05/2014	\$15.95	
Amazon Services-Kindle		08/05/2014	\$8.95	
EASTERN INDUSTRIAL SUPPLI		08/05/2014	\$283.08	
CVS PHARMACY #1039		08/07/2014	\$7.05	
AMAZON MKTPLACE PMTS		08/11/2014	\$36.68	
DROPBOX		08/12/2014	\$9.99	
AMAZON MKTPLACE PMTS		08/12/2014	\$10.99	
Amazon Services-Kindle		08/15/2014	\$23.46	
Amazon Services-Kindle		08/15/2014	\$23.48	
Amazon.com		08/18/2014	\$37.32	
AMAZON MKTPLACE PMTS		08/20/2014	\$14.94	
Amazon.com		08/19/2014	\$11.96	
AMAZON MKTPLACE PMTS		08/20/2014	\$53.61	
AMAZON MKTPLACE PMTS		08/20/2014	\$50.41	
AmazonPrime Membership		08/20/2014	\$99.00	
Amazon.com		08/20/2014	\$8.06	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER JONES</b>	BLACK BEAN CO DTOWN	08/21/2014	\$265.40
	DROPBOX	08/22/2014	\$9.99
	AMAZON MKTPLACE PMTS	08/23/2014	\$19.34
	Amazon Services-Kindle	08/26/2014	\$14.75
	Amazon Services-Kindle	08/26/2014	\$9.99
	AMAZON MKTPLACE PMTS	08/27/2014	\$33.98
	AMAZON MKTPLACE PMTS	08/27/2014	\$35.92
	AMAZON MKTPLACE PMTS	08/27/2014	\$67.98
<b>JENNIFER STEVENS</b>	DMI DELL HIGHER EDUC	08/21/2014	\$142.02
	CINTAS G92	08/26/2014	\$36.57
			<b>\$178.59</b>
<b>JEREMY CLEMENT</b>	OFFICEMAX CT IN#351490	07/31/2014	\$103.62
	OFFICEMAX CT IN#351128	07/31/2014	\$419.40
	ACCU-TECH CORPORATION	08/06/2014	\$393.50
	Powtoon Limited	08/12/2014	\$96.00
	SMITH RUBBER STAMP & SEAL	08/11/2014	\$11.14
	ACCU-TECH CORPORATION	08/19/2014	\$480.50
	ACCU-TECH CORPORATION	08/27/2014	\$648.00
	ACCU-TECH CORPORATION	08/27/2014	\$1,111.50
		<b>\$3,263.66</b>	
<b>JESSICA KEEGAN</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$163.82
	VZWRLSS PRPAY AUTOPAY	08/03/2014	\$40.00
	DIAMOND SPRINGS WATER	08/01/2014	\$20.89
	THE POST AND COURIER CIRC	08/01/2014	\$265.20
	Amazon.com	08/03/2014	\$78.99
	AMAZON MKTPLACE PMTS	08/06/2014	\$6.19
	AMAZON MKTPLACE PMTS	08/12/2014	\$17.00
	AMAZON MKTPLACE PMTS	08/11/2014	\$9.75
	LYNDA.COM	08/11/2014	\$25.00
	VARIDESK	08/11/2014	\$367.82
	IN ACTIVE DATA EXCHANGE,	08/12/2014	\$499.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$7.22
	AMAZON MKTPLACE PMTS	08/12/2014	\$23.06
	PAYPAL VOICEOVERGE	08/14/2014	\$300.00
	MYFONTS INC	08/15/2014	\$458.00
	CONTAINERSTORE.COM	08/17/2014	\$81.88
	PROFESSIONAL PRINT	08/18/2014	\$309.23
	A AND E DIGITAL PRINTING	08/18/2014	\$183.91
	CONCORDE, LLC	08/19/2014	\$1,403.87
	AMERICAN MARKETING ASSOC	08/20/2014	\$1,645.00
	TWITTER ADVERTISING	08/19/2014	\$47.03
	AMAZON MKTPLACE PMTS	08/23/2014	\$99.99
	Amazon.com	08/22/2014	\$19.20
	THE POST AND COURIER CIRC	08/26/2014	\$20.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JESSICA KEEGAN</b>	TWITTER ADVERTISING	08/26/2014	\$20.68
	CONCORDE, LLC	08/27/2014	\$649.59
	TTC - PAYPAL WEB	08/27/2014	\$1,373.00
	Amazon.com	08/28/2014	\$24.65
	AMAZON MKTPLACE PMTS	08/28/2014	\$18.07
			<b>\$8,178.04</b>
<b>JILL CALDWELL</b>	CSI CRESTLINE CO INC	07/31/2014	\$714.45
	CSI CRESTLINE CO INC	08/01/2014	\$269.51
	CSI CRESTLINE CO INC	08/04/2014	\$268.96
	4IMPRINT	08/07/2014	\$1,946.90
	ARAMARK EDUCATIONAL SVC C	08/18/2014	\$18.89
	THE KICKIN CHICKEN DT	08/18/2014	\$64.22
	CSI CRESTLINE CO INC	08/21/2014	\$203.09
	ARAMARK COL OF CHARLESTON	08/22/2014	\$40.59
	TARGET 00018291	08/22/2014	\$162.84
	TARGET 00018291	08/22/2014	\$11.58
	TARGET 00018291	08/22/2014	\$490.67
	CPC CAFEPRESSCUSTOMTSHIRT	08/25/2014	\$657.09
	CVS PHARMACY #1039	08/25/2014	\$6.28
	THE KICKIN CHICKEN DT	08/25/2014	\$66.21
	LINEN COMPANY INC	08/27/2014	\$1,019.34
	CSI CRESTLINE CO INC	08/27/2014	\$629.04
	AMAZON MKTPLACE PMTS	08/28/2014	\$126.44
			<b>\$6,696.10</b>
<b>JILL CONWAY</b>	HARRIS TEETER #0019	08/15/2014	\$14.40
	HARRIS TEETER #0019	08/15/2014	\$44.24
	BI-LO GROCERY #5286	08/22/2014	\$34.71
	BI-LO GROCERY #5286	08/27/2014	\$22.05
	HARRIS TEETER #452	08/28/2014	\$11.30
			<b>\$126.70</b>
<b>JILLIAN CLAYTON</b>	SUBMITTABLE-PAY.COM	08/04/2014	\$319.00
	MODERN LANGUAGE ASSOCI	08/06/2014	\$575.00
			<b>\$894.00</b>
<b>JOAN MILLER-CALVARY</b>	OFFICEMAX CT IN#318996	07/31/2014	\$103.57
	FEDEX 447865710061829	07/31/2014	\$7.32
	AMERICAN TIME DATA INC	08/01/2014	\$130.81
	DIAMOND SPRINGS WATER	08/25/2014	\$30.66
			<b>\$272.36</b>
<b>JOANN EWALT</b>	COLLOFCHAR 4210	08/12/2014	\$284.34
	UW EVANS SCHOOL OF PUBLIC	08/16/2014	\$50.00
			<b>\$334.34</b>
<b>JOANNA ALLEN</b>	DMI DELL HIGHER EDUC	08/12/2014	\$177.36
	DMI DELL HIGHER EDUC	08/13/2014	\$271.78
	LULU PRESS INC	08/21/2014	\$101.69

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$550.83</b>
<b>JOHN BRUNER</b>	WSG WILSON SPTG GDS	08/14/2014	\$679.68
	FROMMUTH TENNIS	08/15/2014	\$291.25
	TECNIFIBRE USA-ZOYTO	08/19/2014	\$373.10
	FROMMUTH TENNIS	08/19/2014	\$824.09
	TENNIS WAREHOUSE	08/21/2014	\$1,179.00
			<b>\$3,347.12</b>
<b>JOHN READ</b>	WAL-MART #3367	08/12/2014	\$8.65
			<b>\$8.65</b>
<b>JONATHAN HEINEN</b>	POETS & WRITERS INC	08/21/2014	\$150.00
			<b>\$150.00</b>
<b>JOSEPH CLARK</b>	ACCU-TECH CORPORATION	08/15/2014	\$73.80
			<b>\$73.80</b>
<b>JOSH BRYSON</b>	Lloyd's Soccer - Mt. Plea	07/30/2014	\$361.09
	Lloyd's Soccer - Mt. Plea	07/30/2014	\$515.38
	BEST BUY 00004358	08/01/2014	\$177.35
	SIGNS TO GO LLC	08/04/2014	\$759.50
	LOWES #00655	08/04/2014	\$66.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$119.99
	AMAZON MKTPLACE PMTS	08/06/2014	\$30.83
	WM SUPERCENTER #1748	08/06/2014	\$27.95
	AMAZON MKTPLACE PMTS	08/06/2014	\$39.90
	BestBuyCom648676001645	08/06/2014	\$1,030.73
	BEST BUY MHT 00011205	08/07/2014	\$132.34
	AMAZON MKTPLACE PMTS	08/09/2014	\$90.74
	AMAZON MKTPLACE PMTS	08/09/2014	\$51.94
	SIMPLEX GRINNELL WEB P	08/08/2014	\$349.23
	Amazon.com	08/11/2014	\$138.78
	AMAZON MKTPLACE PMTS	08/11/2014	\$51.05
	AMAZON MKTPLACE PMTS	08/12/2014	\$96.54
	AMAZON MKTPLACE PMTS	08/12/2014	\$44.48
	SIGNS TO GO LLC	08/11/2014	\$759.50
	BEST BUY MHT 00011205	08/13/2014	\$344.65
	LOWES #00655	08/13/2014	\$244.09
	PANASONIC MCALLEN TX	08/14/2014	\$1,161.67
	MICHAELS STORES 1241	08/14/2014	\$35.78
	THE HOME DEPOT 1118	08/16/2014	\$119.06
	AMAZON MKTPLACE PMTS	08/16/2014	\$67.92
	DICK'S CLOTHING&SPORTING	08/24/2014	\$151.89
	Lloyd's Soccer - Mt. Plea	08/22/2014	\$231.11
	LOWES #00655	08/23/2014	\$206.95
	BEST BUY MHT 00011205	08/24/2014	\$36.19
	ANTHEM SPRT	08/25/2014	\$220.68
	NEEBO U BKS-CHARLSTN 121	08/25/2014	\$56.96
	COLLOFCHAR 4210	08/25/2014	\$43.38



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	08/27/2014	\$36.67
			<b>\$7,800.32</b>
JULIANNE SWIGERT	DELTA AIR 0062702287649	08/14/2014	\$2,500.00
			<b>\$2,500.00</b>
JULIE TREXLER	GOVCNCTN	08/08/2014	\$54.23
	OFFICEMAX CT IN#560717	08/14/2014	\$198.17
	DIAMOND SPRINGS WATER	08/25/2014	\$62.97
			<b>\$315.37</b>
KAREE WHITE	DIAMOND SPRINGS WATER	08/01/2014	\$63.21
	AIRGAS SOUTH	08/05/2014	\$3.54
	AIRGAS SOUTH	08/06/2014	\$159.23
			<b>\$225.98</b>
KAREN BURNETT	FOOD LION #1097	08/25/2014	\$2.70
			<b>\$2.70</b>
KAREN EARLEY	NELSON PRINTING	08/08/2014	\$1,287.90
	OFFICEMAX CT IN#539745	08/13/2014	\$270.46
	DIAMOND SPRINGS WATER	08/19/2014	\$41.51
			<b>\$1,599.87</b>
KAREN EIPPERT	USERVOICE	08/26/2014	\$45.00
			<b>\$45.00</b>
KAREN HAUSCHILD	COLLOFCHAR 4210	08/20/2014	\$113.40
			<b>\$113.40</b>
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	08/04/2014	\$14.00
	AMERICAN PHILOSOPHICAL AS	08/01/2014	\$115.00
	APPLE STORE #R318	08/08/2014	\$53.17
	PHILOSOPHY DOCUMENTATION	08/14/2014	\$198.00
	PAYPAL EPSTEIN EDU	08/18/2014	\$123.00
	OFFICEMAX CT IN#665672	08/19/2014	\$11.36
	ALL AMERICAN AWARDS	08/21/2014	\$24.96
	DRI LIT&LATSALLES	08/22/2014	\$38.25
	OFFICEMAX CT IN#666757	08/21/2014	\$10.10
	Amazon.com	08/25/2014	\$30.95
	APPTBIZCARDEXPRESS	08/27/2014	\$26.58
	OFFICEMAX CT IN#796973	08/28/2014	\$50.13
			<b>\$695.50</b>
KATELYN SCHERER	FACEBOOK CPB7H6JR72	07/31/2014	\$99.91
	FOOD LION #1420	08/18/2014	\$17.41
	Amazon.com	08/21/2014	\$56.74
	AMAZON MKTPLACE PMTS	08/21/2014	\$28.16
	ACT PROGRAMS	08/28/2014	\$310.00
			<b>\$512.22</b>
KATHARINE CAPARISOS	OFFICE DEPOT #145	07/30/2014	\$31.45
	CVS PHARMACY #1039	08/05/2014	\$29.40

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$60.85</b>
<b>KATHLEEN DEWITT</b>	NASPAA	07/31/2014	\$2,158.00
	STAPLES 00115832	08/06/2014	\$56.40
	STAPLES 00115832	08/18/2014	\$81.31
	STAPLES 00115832	08/18/2014	\$32.54
			<b>\$2,328.25</b>
<b>KATHLEEN LOW</b>	STAPLES 00108266	08/06/2014	\$69.41
			<b>\$69.41</b>
<b>KATHRYN MONK</b>	COLLOFCHAR 4210	08/19/2014	\$167.00
	COLLOFCHAR 4210	08/20/2014	\$167.00
			<b>\$334.00</b>
<b>KATHY SCHWALBE</b>	FREDPRYOR CAREERTRACK	08/04/2014	\$199.00
			<b>\$199.00</b>
<b>KEITH MERRITT</b>	KNIGHT PRESS	08/12/2014	\$164.64
			<b>\$164.64</b>
<b>KEITH WIGGANS</b>	TAG UP	08/05/2014	\$28.35
	Lloyd's Soccer - Mt. Plea	08/19/2014	\$170.89
	NATIONAL SOCCER COACHES A	08/20/2014	\$390.00
	FILM EXCHANGE NETWORK	08/25/2014	\$1,000.00
			<b>\$1,589.24</b>
<b>KELLY BISCOPINK</b>	PDA LIGHTING	08/01/2014	\$265.00
	DIAMOND SPRINGS WATER	08/19/2014	\$6.51
			<b>\$271.51</b>
<b>KEMA WALKER</b>	WAL-MART #0632	08/19/2014	\$97.63
			<b>\$97.63</b>
<b>KENNETH GREENE</b>	USPS POSTAGE (INTERNET)	08/07/2014	\$1,000.00
	JANTZEN LOCK & SAFE CO	08/08/2014	\$185.54
	USPS POSTAGE (INTERNET)	08/20/2014	\$1,000.00
	PAYPAL CUMSA	08/26/2014	\$50.00
	JANTZEN LOCK & SAFE CO	08/26/2014	\$78.12
	NATL ASSOC OF COLLEGE/	08/26/2014	\$210.00
	USPS POSTAGE (INTERNET)	08/28/2014	\$1,000.00
			<b>\$3,523.66</b>
<b>KEVIN TAYLOR</b>	MURRAY SAND CO INC	07/31/2014	\$508.30
	Lloyd's Soccer - Mt. Plea	08/01/2014	\$217.00
	LOWES #00539	08/06/2014	\$76.62
	CEW-077-MOLONY	08/06/2014	\$861.96
	WANDO POWER EQUIPMENT	08/11/2014	\$96.07
	CEW-077-MOLONY	08/18/2014	\$1,149.33
			<b>\$2,909.28</b>
<b>KIMBERLY GAILLIARD</b>	DIAMOND SPRINGS WATER	08/01/2014	\$15.74
	AMAZON MKTPLACE PMTS	08/15/2014	\$12.38

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY GAILLIARD</b>	TAYLOR & FRANCIS BOOKS	08/20/2014	\$41.56
	AMAZON MKTPLACE PMTS	08/23/2014	\$12.85
	AMAZON MKTPLACE PMTS	08/25/2014	\$26.28
	DIAMOND SPRINGS WATER	08/26/2014	\$20.89
	N.A.M.E.	08/28/2014	\$500.00
			<b>\$629.70</b>
<b>KIMBERLY OLSON</b>	JIMMY JOHNS - 858	08/08/2014	\$121.86
	JIM N NICKS KING STREET	08/10/2014	\$10.27
	BI-LO GROCERY #5410	08/08/2014	\$192.84
	JIM N NICKS KING STREET	08/10/2014	\$97.56
	MAMA KIMS	08/12/2014	\$245.79
	VERDE	08/13/2014	\$134.75
	VERDE	08/13/2014	\$9.89
	TAZIKIS 040 0001	08/15/2014	\$166.56
	EAST BAY DELI	08/17/2014	\$155.50
	BI-LO GROCERY #5745	08/17/2014	\$37.13
	IN O'CONNOR, INC.	08/18/2014	\$132.00
<b>KRISTIN RUSBOLDT</b>	FOOD LION #1499	08/25/2014	\$12.14
	MELLOW MUSHROOM CHARLE	08/25/2014	\$90.41
			<b>\$102.55</b>
<b>KRISTINA HILL</b>	OPERON BIOTECHNOLOGIES I	08/04/2014	\$16.00
	INVITROGEN 26438184	08/13/2014	\$986.92
	VWR INTERNATIONAL INC	08/22/2014	\$52.34
			<b>\$1,055.26</b>
<b>KRISTY STAUFFER</b>	VZWRLSS PRPAY AUTOPAY	08/06/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/24/2014	\$30.00
			<b>\$150.00</b>
<b>LAURA L LAGEMAN</b>	BOXWOOD TECH	08/08/2014	\$1,000.00
			<b>\$1,000.00</b>
<b>LAURA MEWBOURN</b>	HARRIS TEETER #0019	08/21/2014	\$75.57
	TRADER JOE'S #752 QPS	08/21/2014	\$69.88
	MELLOW MUSHROOM CHARLE	08/22/2014	\$157.00
	STAPLES 00108266	08/21/2014	\$82.66
			<b>\$385.11</b>
<b>LAURA MOSES</b>	COLLOFCHAR 4210	08/06/2014	\$91.60
	LOWES #00661	08/06/2014	\$32.52
	OFFICEMAX #5510	08/12/2014	\$133.63
	COLLOFCHAR 4210	08/18/2014	\$92.90
	Amazon.com	08/21/2014	\$17.06
	Amazon.com	08/23/2014	\$22.46

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$390.17</b>
<b>LAUREN SAULINO</b>	CUSTOMINK TSHIRTS	08/01/2014	\$553.34
	PAYPAL CHRONICLEHI	08/06/2014	\$295.00
	PAYPAL AATA	08/06/2014	\$50.00
	H NET HUMANITIES AND SOCI	08/06/2014	\$190.00
	CPC CAFEPRESS.COM	08/07/2014	\$302.00
	CPC CAFEPRESS.COM	08/08/2014	\$6.49
	BOSS SAFETY PRODUCTS	08/12/2014	\$308.42
	AMAZON MKTPLACE PMTS	08/20/2014	\$15.98
	Amazon.com	08/22/2014	\$127.60
	THE STAMP MAKER	08/25/2014	\$46.95
	APPTBIZCARDEXPRESS	08/27/2014	\$21.43
			<b>\$1,917.21</b>
<b>LAVERNE GREEN</b>	A-OAK FARMS INC	08/01/2014	\$748.66
	DOMINO'S 5659	08/01/2014	\$43.80
	CVS PHARMACY #1039	08/01/2014	\$5.93
	APPTBIZCARDEXPRESS	08/13/2014	\$26.58
	AMAZON MKTPLACE PMTS	08/19/2014	\$36.90
	ALL AMERICAN AWARDS	08/19/2014	\$35.81
	ALL AMERICAN AWARDS	08/19/2014	\$136.71
	ALL AMERICAN AWARDS	08/19/2014	\$86.80
	ALL AMERICAN AWARDS	08/19/2014	\$11.94
	PILLOWCASE.NET	08/18/2014	\$52.30
	AMAZON MKTPLACE PMTS	08/21/2014	\$23.99
	ORIENTAL TRADING CO	08/22/2014	\$40.95
	AMAZON MKTPLACE PMTS	08/22/2014	\$12.15
	AMAZON MKTPLACE PMTS	08/25/2014	\$15.56
	AMAZON MKTPLACE PMTS	08/26/2014	\$13.99
	AMAZON MKTPLACE PMTS	08/26/2014	\$69.43
	AMAZON MKTPLACE PMTS	08/26/2014	\$8.94
	HAPPILY EVER AFTER LLC	08/26/2014	\$165.00
	CVS PHARMACY #1039	08/26/2014	\$31.70
	THE CHARLESTON COTTON EX	08/28/2014	\$1,822.80
			<b>\$3,389.94</b>
<b>LEWIS SANFELICE</b>	DTV DIRECTV SERVICE	08/19/2014	\$61.94
			<b>\$61.94</b>
<b>LINDA KALAFATIS</b>	TEAM EXPRESS INTERNET	08/06/2014	\$119.92
	TEAM EXPRESS INTERNET	08/06/2014	\$1,573.32
	TEAM EXPRESS INTERNET	08/06/2014	\$741.46
	PAYPAL BASEBALLXB	08/12/2014	\$124.95
	TEAM EXPRESS INTERNET	08/13/2014	\$599.60
	TAG UP	08/14/2014	\$71.75
	STAPLES 00108266	08/21/2014	\$115.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$129.77
	AMAZON MKTPLACE PMTS	08/27/2014	\$106.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	AMAZON MKTPLACE PMTS	08/27/2014	\$65.93
			<b>\$3,647.70</b>
LINDA MCCLENAGHAN	HRDQ	08/08/2014	\$582.08
	HRDQ	08/08/2014	\$96.00
			<b>\$678.08</b>
LINDSAY BARNETT	Amazon.com	07/31/2014	\$242.00
	Amazon.com	08/01/2014	\$93.33
	ABEBOOKS.COM	08/06/2014	\$87.50
	Amazon.com	08/07/2014	\$19.93
	WWW.HIGHSTAT.COM	08/11/2014	\$309.07
	ABEBOOKS.COM	08/12/2014	\$55.65
	AMAZON MKTPLACE PMTS	08/12/2014	\$79.25
	Amazon Mktplce EU-UK	08/12/2014	\$35.61
	Amazon.com	08/12/2014	\$20.67
	ABEBOOKS.COM	08/13/2014	\$54.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$42.99
	NHBS LTD	08/18/2014	\$305.57
	AMAZON MKTPLACE PMTS	08/20/2014	\$4.00
	Amazon.com	08/21/2014	\$18.84
	AMAZON MKTPLACE PMTS	08/24/2014	\$293.05
	Amazon.com	08/24/2014	\$110.27
	Amazon.com	08/27/2014	\$58.45
	Amazon.com	08/27/2014	\$114.27
			<b>\$1,944.45</b>
LOUIS BURNETT	AIRGAS SOUTH	08/05/2014	\$19.26
	LOWES #00661	08/07/2014	\$12.98
	PENTAIR AQUATIC ECO SYS	08/14/2014	\$411.84
	AIRGAS SOUTH	08/18/2014	\$6.34
	TFS FISHERSCI ECOM ATL	08/20/2014	\$72.04
	WWW.LOLIGOSYSTEMS.COM	08/17/2014	\$230.80
	HADDRELLS POINT TACKLE W	08/26/2014	\$30.36
	STAPLES 00115832	08/26/2014	\$17.36
	PENTAIR AQUATIC ECO SYS	08/29/2014	\$75.84
			<b>\$876.82</b>
LYNNE FORD	SHORPY - VINTAGRAPH	08/25/2014	\$325.00
			<b>\$325.00</b>
MAGDALENE SZEMAN	ARTIST AND CRAFTSMAN SUPP	08/11/2014	\$9.87
	STARBUCKS #14120 CHARLEST	08/18/2014	\$29.01
	JIMMY JOHN'S 858 - ECO	08/18/2014	\$52.25
	WAL-MART #1748	08/19/2014	\$63.69
	HARRIS TEETER #0365	08/26/2014	\$68.15
			<b>\$222.97</b>
MARC PROTO	POWER SYSTEMS	08/13/2014	\$1,186.37
	MF ATHLETIC & PERFORM BE	08/25/2014	\$2,122.81

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,309.18</b>
<b>MARCELLA GRAY</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$44.84
	APPTBIZCARDEXPRESS	08/05/2014	\$64.29
	AMAZON MKTPLACE PMTS	08/10/2014	\$9.68
	HARRY K WONG PUBLICTIONS	08/08/2014	\$18.95
	AMAZON MKTPLACE PMTS	08/10/2014	\$20.98
	HARRY K WONG PUBLICTIONS	08/08/2014	\$18.95
	AMAZON MKTPLACE PMTS	08/09/2014	\$33.14
	HARRY K WONG PUBLICTIONS	08/08/2014	\$18.95
	AMAZON MKTPLACE PMTS	08/09/2014	\$180.57
	AMAZON MKTPLACE PMTS	08/09/2014	\$4.95
	AMAZON MKTPLACE PMTS	08/08/2014	\$11.55
	AMAZON MKTPLACE PMTS	08/09/2014	\$12.99
	AMAZON MKTPLACE PMTS	08/10/2014	\$16.13
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.48
	AMAZON MKTPLACE PMTS	08/08/2014	\$4.41
	VOICETHREAD LLC	08/11/2014	\$15.00
	COLLOFCHAR 4210	08/11/2014	\$97.00
	AMAZON MKTPLACE PMTS	08/11/2014	\$5.96
	AMAZON MKTPLACE PMTS	08/11/2014	\$20.69
	AMAZON MKTPLACE PMTS	08/11/2014	\$5.46
	AMAZON MKTPLACE PMTS	08/11/2014	\$8.83
	AMAZON MKTPLACE PMTS	08/12/2014	\$9.38
	AMAZON MKTPLACE PMTS	08/13/2014	\$16.39
	Amazon.com	08/13/2014	\$65.23
	AMAZON MKTPLACE PMTS	08/13/2014	\$45.01
	Amazon.com	08/13/2014	\$18.63
	Amazon.com	08/14/2014	\$43.38
	OFFICE DEPOT #1214	08/14/2014	\$62.89
	AMAZON MKTPLACE PMTS	08/22/2014	\$112.01
	DRI VMWARE	08/22/2014	\$119.98
	Amazon.com	08/22/2014	\$107.56
	DROPBOX	08/22/2014	\$99.00
			<b>\$1,320.26</b>
<b>MARCIA MOORE</b>	TETHER.COM	08/16/2014	\$29.95
	TETHER.COM	08/16/2014	\$29.95
			<b>\$59.90</b>
<b>MARCIA WHITE</b>	FACEBOOK WV B2R6SJS2	07/31/2014	\$43.73
	COLLOFCHAR 4210	08/12/2014	\$42.84
			<b>\$86.57</b>
<b>MARCUS WHITE</b>	FACEBOOK 4WXZ26A792	07/31/2014	\$74.13
			<b>\$74.13</b>
<b>MARIA RICHARDSON</b>	KNIGHT PRESS	08/21/2014	\$197.71
	CVS PHARMACY #1039	08/23/2014	\$13.70

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$211.41</b>
<b>MARIANNE PERRY</b>	APPALACHIAN SPRINGS	08/01/2014	\$37.98
	MATHEMATICA	08/05/2014	\$169.00
	WWW.NEWEGG.COM	08/12/2014	\$41.98
	WWW.NEWEGG.COM	08/13/2014	\$67.20
	OFFICEMAX CT IN#564792	08/14/2014	\$31.16
	OFFICEMAX CT IN#598403	08/16/2014	\$14.03
	STAPLES 00115832	08/18/2014	\$5.37
	OFFICEMAX CT IN#629305	08/19/2014	\$47.16
	OFFICEMAX CT IN#623262	08/19/2014	\$11.74
	STANFORD SCPD	08/21/2014	\$125.00
	OFFICEMAX CT IN#737336	08/23/2014	\$9.18
	OFFICEMAX CT IN#700886	08/22/2014	\$58.81
	AMAZON MKTPLACE PMTS	08/27/2014	\$50.99
	MY WHITEBOARDS.COM	08/28/2014	\$1,463.26
			<b>\$2,132.86</b>
<b>MARIE L OLEKSIK</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$61.98
	THE KENNEDY CTR	08/04/2014	\$1,800.00
	STAPLES DIRECT	08/06/2014	\$91.28
	LOWES #00661	08/08/2014	\$35.00
	RADIOSHACK COR00196212	08/08/2014	\$32.54
	ROSS PRINTING	08/13/2014	\$197.68
	STAPLES 00115832	08/16/2014	\$38.46
	APPLE STORE #R318	08/18/2014	\$107.42
	STAPLS6826222207000	08/19/2014	\$155.64
	RADIOSHACK COR00196212	08/19/2014	\$128.01
	APPLE STORE #R318	08/19/2014	\$31.47
	PUBLIX #633	08/22/2014	\$14.98
	AMAZON MKTPLACE PMTS	08/22/2014	\$6.64
	STAPLES DIRECT	08/26/2014	\$216.98
	PRODUCTION ADVANTAGE INC	08/28/2014	\$81.37
	SOUTHEASTERN THEATRE CONF	08/27/2014	\$77.00
			<b>\$3,076.45</b>
<b>MARIJANA BOONE</b>	APL ITUNES.COM/BILL	08/21/2014	\$2.16
			<b>\$2.16</b>
<b>MARILEE SMITH</b>	CVS PHARMACY #3560 Q03	07/30/2014	\$27.51
	NACADA	07/30/2014	\$65.00
	NACADA	07/30/2014	\$65.00
	ROYALL ACE HARDWARE	07/31/2014	\$18.52
	WUFOO.COM/CHARGE	08/11/2014	\$29.95
	JANTZEN LOCK & SAFE CO	08/14/2014	\$8.14
	FEDEXOFFICE 00015230	08/18/2014	\$17.32
	LAN HOSTINGZOOM.COM	08/24/2014	\$13.95
	DIAMOND SPRINGS WATER	08/22/2014	\$36.18
	CHARLESTON ENGRAVERS INC	08/22/2014	\$24.68

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MARILEE SMITH	DOMINO'S 5659	08/26/2014	\$85.81
			<b>\$392.06</b>
MARILYN P WILSON	HARRIS TEETER #0277	08/01/2014	\$36.25
	APL APPLE ONLINE STORE	08/01/2014	\$119.00
	HARRIS TEETER #0277	08/04/2014	\$19.84
	HARRIS TEETER #0277	08/05/2014	\$6.59
	APL APPLE ONLINE STORE	08/14/2014	\$1,899.00
	HARRIS TEETER #0277	08/19/2014	\$41.56
	APL APPLE ONLINE STORE	08/21/2014	\$158.00
	OFFICEMAX CT IN#710661	08/22/2014	\$128.21
	OFFICEMAX CT IN#730023	08/22/2014	\$98.24
	OFFICEMAX CT IN#731033	08/25/2014	\$67.06
		<b>\$2,573.75</b>	
MARK BERRY	KNIGHT PRESS	08/08/2014	\$236.88
	CVS PHARMACY #1039	08/18/2014	\$13.87
	CONCORDE, LLC	08/19/2014	\$2,235.65
	ISSUU INC.	08/21/2014	\$19.00
	PAYPAL KKGEHRMA KKGEHR	08/28/2014	\$257.55
		<b>\$2,762.95</b>	
MARK HANE	AT&T DATA	08/15/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	08/16/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/15/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/23/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/26/2014	\$30.00
		<b>\$134.99</b>	
MARK MCENTIRE	ACUSHNET COMPANY	07/31/2014	\$1,272.10
	ZERO RESTRICTION OUTER	08/01/2014	\$517.91
	RALPH LAUREN CORPORATION	08/09/2014	\$536.12
	NAME IT GOLF, INC #1	08/17/2014	\$69.89
	GOLF COACHES ASSOC AMERI	08/25/2014	\$1,010.00
	ACUSHNET COMPANY	08/28/2014	\$657.00
		<b>\$4,063.02</b>	
MARK SLOAN	DONOR SNAP	08/01/2014	\$60.00
	GOTPRINT.COM	08/06/2014	\$805.58
	USPS.COM CLICK66100611	08/05/2014	\$23.40
	GOTPRINT.COM	08/07/2014	\$475.58
	AT&T DATA	08/06/2014	\$30.00
	ULINE SHIP SUPPLIES	08/13/2014	\$108.49
	HUGHES LUMBER & BUILDI	08/12/2014	\$201.41
	DIAMOND SPRINGS WATER	08/12/2014	\$20.89
	FEDEX 91460142	08/13/2014	\$188.60
	DROPBOX	08/14/2014	\$99.00
	CTC CONSTANTCONTACT.COM	08/19/2014	\$165.00
	FEDEX 91502854	08/20/2014	\$1,535.54
	SWANK MOTION PICTURES IN	08/23/2014	\$225.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK SLOAN</b>	CHARLESTON DOWNTOWN	08/22/2014	\$109.29
			<b>\$4,047.78</b>
<b>MARLENE NAVOR</b>	TARGET 00013912	08/02/2014	\$13.00
	COSIDA	08/15/2014	\$200.00
	FWAA-USBWA	08/14/2014	\$50.00
	STAT CREW SOFTWARE INC	08/14/2014	\$594.00
			<b>\$857.00</b>
<b>MARY J JONES</b>	DIAMOND SPRINGS WATER	08/04/2014	\$6.51
			<b>\$6.51</b>
<b>MARY J WHITE</b>	BED BATH & BEYOND #592	08/02/2014	\$143.14
	TARGET 00018291	08/04/2014	\$64.68
	AMAZON MKTPLACE PMTS	08/06/2014	\$8.67
	AMAZON MKTPLACE PMTS	08/06/2014	\$10.78
	WM SUPERCENTER #1748	08/07/2014	\$25.77
	PETSMART INC- 1252	08/07/2014	\$23.84
	LOWES #00655	08/07/2014	\$9.14
	TARGET 00013912	08/07/2014	\$19.39
	MICHAELS STORES 1241	08/08/2014	\$64.97
	TARGET 00013912	08/08/2014	\$23.39
	WAL-MART #1748	08/11/2014	\$5.10
	OFFICE DEPOT #145	08/10/2014	\$8.67
	LOWES #00655	08/12/2014	\$24.73
	OFFICE DEPOT #145	08/13/2014	\$21.44
	BED BATH & BEYOND #592	08/16/2014	\$28.17
	MICHAELS STORES 1241	08/16/2014	\$35.78
	TARGET 00013912	08/23/2014	\$20.93
	PIER 1 00003467	08/23/2014	\$60.76
	Amazon.com	08/27/2014	\$7.67
	STAPLES 00115832	08/26/2014	\$37.07
	AMAZON MKTPLACE PMTS	08/27/2014	\$16.98
	ABEBOOKS.COM	08/28/2014	\$15.00
<b>MARY KATHARINE BOWEN</b>	Amazon.com	08/27/2014	\$35.66
			<b>\$35.66</b>
<b>MARY MOSER</b>	MELLOW MUSHROOM CHARLE	08/05/2014	\$100.00
	CVS PHARMACY #1039	08/05/2014	\$7.57
	Amazon.com	08/12/2014	\$39.83
	LOWES #00655	08/13/2014	\$11.23
	FOOD LION #0933	08/13/2014	\$14.54
	FOOD LION #0933	08/13/2014	\$1.70
	OFFICE DEPOT #145	08/13/2014	\$186.98
	MARSHALLS #829	08/14/2014	\$26.00
	MELLOW MUSHROOM CHARLE	08/14/2014	\$122.57
	LOWES #00655	08/16/2014	\$4.10
	WALGREENS #12782	08/16/2014	\$3.57

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$518.09</b>
<b>MAURA MILLER</b>	APPLE STORE #R318	07/30/2014	\$31.47
	UNC CH SCH GOV REG POS	08/04/2014	\$1,000.00
	ICMA INTERNET	08/04/2014	\$165.00
	INTERNATIONAL INSTITUTE O	08/19/2014	\$300.00
			<b>\$1,496.47</b>
<b>MELANIE HOFMANN</b>	PAYPAL ALLCONFEREN	08/08/2014	\$29.99
	APL ITUNES.COM/BILL	08/24/2014	\$8.66
	Amazon.com	08/27/2014	\$180.57
	AMAZON MKTPLACE PMTS	08/29/2014	\$6.94
	Amazon.com	08/28/2014	\$26.30
	Amazon.com	08/28/2014	\$47.11
			<b>\$299.57</b>
<b>MELANTHA ARDREY</b>	CLUB COLORS	08/12/2014	\$69.00
	CLUB COLORS	08/12/2014	\$626.19
			<b>\$695.19</b>
<b>MELINDA COLEMAN</b>	COLLOFCHAR 4210	08/21/2014	\$84.90
	FOOD LION #0933	08/25/2014	\$25.35
			<b>\$110.25</b>
<b>MELINDA MILEY</b>	AMAZON MKTPLACE PMTS	08/22/2014	\$57.38
	PUBLIX #633	08/28/2014	\$59.38
			<b>\$116.76</b>
<b>MELISSA CALCUTT</b>	AIRGAS SOUTH	07/31/2014	\$54.19
	CINTAS G92	08/04/2014	\$36.57
	OFFICE MAX	08/04/2014	\$55.96
	APPTBIZCARDEXPRESS	08/05/2014	\$21.43
	CINTAS G92	08/06/2014	\$45.28
	Amazon.com	08/12/2014	\$32.74
	OFFICE MAX	08/21/2014	\$217.13
	OFFICE MAX	08/22/2014	\$90.04
	PAYPAL ENGINEERING	08/25/2014	\$700.00
			<b>\$1,253.34</b>
<b>MELISSA KORZECKE</b>	OFFICE MAX	08/01/2014	\$163.56
	Amazon.com	08/03/2014	\$93.91
	CAROLINA BIOLOGIC SUPPLY	08/04/2014	\$233.41
	PREMIUMCRICKETS	08/09/2014	\$25.49
	CINTAS G92	08/08/2014	\$36.57
	ABRC ARABIDOPSIS CENTER	08/09/2014	\$240.00
	AIRGAS SOUTH	08/11/2014	\$100.69
	AMAZON MKTPLACE PMTS	08/11/2014	\$30.87
	REACH TECHNOLOGIES	08/11/2014	\$112.00
	Amazon.com	08/13/2014	\$29.95
	TFS FISHER SCI CHI	08/13/2014	\$78.29
	LOWES #00539	08/13/2014	\$68.72

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	ARRAYIT CORP	08/12/2014	\$987.00
	EVOSHOP	08/13/2014	\$120.16
	FEDEX 14519593	08/14/2014	\$63.27
	AMAZON MKTPLACE PMTS	08/14/2014	\$66.99
	VWR INTERNATIONAL INC	08/16/2014	\$12.54
	VWR INTERNATIONAL INC	08/16/2014	\$203.21
	VWR INTERNATIONAL INC	08/16/2014	\$117.02
	Amazon.com	08/15/2014	\$8.97
	OFFICE DEPOT #1214	08/15/2014	\$227.82
	VWR INTERNATIONAL INC	08/17/2014	\$18.82
	WWW.DICKSSPORTNGGOODS.COM	08/18/2014	\$72.52
	FAMILY DOLLAR #0369	08/18/2014	\$20.72
	LOWES #00661	08/18/2014	\$164.83
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$98.00
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$15.36
	TFS FISHERSCI ECOM ATL	08/19/2014	\$56.75
	TFS FISHER SCI CHI	08/19/2014	\$69.90
	TFS FISHER SCI CHI	08/19/2014	\$300.38
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$792.04
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$85.26
	BDSC	08/21/2014	\$103.04
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$165.92
	Amazon.com	08/22/2014	\$45.98
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$14.10
	Amazon.com	08/22/2014	\$139.99
	OFFICE DEPOT #1214	08/22/2014	\$66.41
	TFS FISHER SCI CHI	08/26/2014	\$411.71
	VWR INTERNATIONAL INC	08/27/2014	\$196.30
	OFFICE DEPOT #1214	08/26/2014	\$282.09
	OFFICE DEPOT #1214	08/26/2014	\$276.66
	OFFICE DEPOT #1214	08/26/2014	\$303.79
	OFFICE DEPOT #1214	08/26/2014	\$303.79
	VWR INTERNATIONAL INC	08/27/2014	\$28.97
	OFFICE DEPOT #1214	08/25/2014	\$65.07
	OFFICE DEPOT #1214	08/26/2014	\$303.79
	FEDEX 14622576	08/27/2014	\$22.40
	FEDEX 14622585	08/27/2014	\$109.39
	FEDEX 14622602	08/27/2014	\$11.92
	WWW.LOLIGOSYSTEMS.COM	08/27/2014	\$162.55
	STERICYCLE	08/27/2014	\$594.49
	VW GRAINGER	08/27/2014	\$22.52
	OFFICE MAX	08/28/2014	\$58.57
MELISSA OCHAL	SURVEYMONKEY.COM	08/06/2014	\$225.68
			<b>\$225.68</b>
MELISSA PAGE	STAPLES DIRECT	07/31/2014	\$65.09

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA PAGE</b>	APPTBIZCARDEXPRESS	08/05/2014	\$42.86
	PAYPAL CHRONICLEHI	08/07/2014	\$199.00
	OFFICEMAX CT IN#499584	08/12/2014	\$48.35
	APPTBIZCARDEXPRESS	08/13/2014	\$85.72
	STAPLES DIRECT	08/16/2014	\$42.80
	AMAZON MKTPLACE PMTS	08/20/2014	\$34.98
	HOLLINGER METAL EDGE INC	08/20/2014	\$482.53
	OFFICEMAX CT IN#674118	08/21/2014	\$106.21
	CRUCIAL.COM	08/23/2014	\$86.80
	XEROX SUPPLY TEXAS	08/22/2014	\$131.00
	Amazon.com	08/22/2014	\$33.97
	THE UPS STORE #2386	08/25/2014	\$13.01
	APPTBIZCARDEXPRESS	08/27/2014	\$42.86
	Amazon.com	08/28/2014	\$29.49
<b>MELISSA THOMAS</b>	Amazon.com	08/02/2014	\$31.10
	ZULILY	08/06/2014	\$61.41
	AMAZON MKTPLACE PMTS	08/15/2014	\$78.00
	Amazon.com	08/20/2014	\$167.80
	WM SUPERCENTER #1748	08/24/2014	\$15.46
	PAYPAL SOUTHCAROLI	08/25/2014	\$95.00
	GSU ONLINE PURCHASE	08/25/2014	\$80.00
			<b>\$528.77</b>
<b>MELISSA WHETZEL</b>	ERGO DEPOT LLC	08/05/2014	\$849.00
	COLLOFCHAR 4210	08/12/2014	\$37.27
	CROWDBOOSTER.COM	08/13/2014	\$9.00
	CROWDBOOSTER.COM	08/13/2014	\$9.00
	DIAMOND SPRINGS WATER	08/19/2014	\$16.00
	HOODMAN CORP	08/22/2014	\$78.03
	PAYPAL TWITONOMY	08/22/2014	\$20.00
	B & H PHOTO-VIDEO.COM	08/22/2014	\$1,149.00
	HOODMAN CORP	08/22/2014	\$78.03
	THE ASSOCIATED PRESS	08/25/2014	\$80.00
			<b>\$2,325.33</b>
<b>MICHAEL ADEYANJU</b>	DIAMOND SPRINGS WATER	08/18/2014	\$28.43
			<b>\$28.43</b>
<b>MICHAEL AUERBACH</b>	AAAS SCIENCE MAGAZINE	08/04/2014	\$89.00
	OOShirts	08/04/2014	\$382.50
			<b>\$471.50</b>
<b>MICHAEL DUNCAN</b>	WALGREENS #6075	08/03/2014	\$36.87
	TUESDAY MORNING # 0192	08/03/2014	\$54.22
	WM SUPERCENTER #2348	08/05/2014	\$138.88
	STAPLES 00115832	08/06/2014	\$54.20
	WM SUPERCENTER #2348	08/08/2014	\$77.98
PARTY CITY OF CHARLESTON	08/07/2014	\$152.13	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL DUNCAN</b>	DIAMOND SPRINGS WATER	08/19/2014	\$10.26
	STUDENTAFFAIRS.COM	08/20/2014	\$150.00
	HIGHEREDJOBS.COM	08/21/2014	\$230.00
	COX, MATTHEWS & ASSOC.	08/21/2014	\$275.00
			<b>\$1,179.54</b>
<b>MICHAEL HASKINS</b>	CASE - MAIN	08/27/2014	\$359.00
			<b>\$359.00</b>
<b>MICHAEL TURNER</b>	VZWRLSS PRPAY AUTOPAY	08/10/2014	\$30.00
	WW GRAINGER	08/18/2014	\$228.37
	SOUTH CAROLINA ASSOCIA	08/19/2014	\$40.00
			<b>\$298.37</b>
<b>MICHELE DENEAU</b>	SIGMA ALDRICH US	07/31/2014	\$138.23
	AGILENTTECHNOLOGIES	07/30/2014	\$570.33
	VWR INTERNATIONAL INC	08/02/2014	\$86.10
	ENAMINE LTD	08/01/2014	\$180.00
	AMAZON MKTPLACE PMTS	08/04/2014	\$39.42
	STAPLES DIRECT	08/05/2014	\$139.90
	TFS FISHER SCI HUS	08/05/2014	\$89.08
	BIO RAD	08/05/2014	\$706.50
	VWR INTERNATIONAL INC	08/06/2014	\$28.72
	VWR INTERNATIONAL INC	08/06/2014	\$71.43
	INVITROGEN 26367831	08/05/2014	\$116.64
	TFS FISHERSCI ECOM ATL	08/05/2014	\$207.81
	LIGHTBULB SURPLUS	08/04/2014	\$270.93
	ACCUTEK LABORATORIES	08/05/2014	\$114.00
	TFS FISHERSCI ECOM ATL	08/06/2014	\$97.28
	INVITROGEN 26367836	08/06/2014	\$283.19
	TFS FISHERSCI ECOM ATL	08/06/2014	\$123.10
	VWR INTERNATIONAL INC	08/07/2014	\$69.85
	USA SCIENTIFIC, INC.	08/05/2014	\$69.55
	TFS FISHERSCI ECOM ATL	08/06/2014	\$249.70
	VWR INTERNATIONAL INC	08/07/2014	\$14.36
	TFS FISHERSCI ECOM ATL	08/07/2014	\$169.73
	COLLOFCHAR 4210	08/07/2014	\$117.05
	TFS FISHERSCI ECOM ATL	08/08/2014	\$88.69
	VWR INTERNATIONAL INC	08/09/2014	\$87.11
	SINOVA INC	08/11/2014	\$212.00
	COLLOFCHAR 4210	08/11/2014	\$62.43
	COLLOFCHAR 4210	08/11/2014	\$62.43
	VWR INTERNATIONAL INC	08/13/2014	\$9.80
	TFS FISHERSCI ECOM ATL	08/13/2014	\$195.57
	COLLOFCHAR 4210	08/14/2014	\$36.41
ABRC ARABIDOPSIS CENTER	08/15/2014	\$1,015.00	
VWR INTERNATIONAL INC	08/16/2014	\$25.38	
TED PELLA INC	08/13/2014	\$816.83	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHELE DENEAU</b>	TFS FISHER SCI CHI	08/19/2014	\$79.39
	TFS FISHERSCI ECOM ATL	08/19/2014	\$38.10
	TFS FISHERSCI ECOM ATL	08/19/2014	\$84.95
	TFS FISHERSCI ECOM ATL	08/19/2014	\$2,031.15
			<b>\$8,798.14</b>
<b>MICHELLE BREW</b>	BARBERITOS - CHARLESTO	08/07/2014	\$425.50
	PAISANOS PIZZA GRILL	08/12/2014	\$50.89
	Amazon.com	08/22/2014	\$234.00
			<b>\$710.39</b>
<b>MICHELLE MCDOWELL</b>	HOBBY LOBBY #562	08/02/2014	\$70.02
	PUBLIX #829	08/02/2014	\$51.99
	PP IMPLICIT IT	08/02/2014	\$64.20
	MATHIAS SANDWICH SHOP	08/01/2014	\$65.27
	OFFICE DEPOT #2127	08/02/2014	\$40.48
	OFFICE DEPOT #2127	08/02/2014	\$10.00
	WM SUPERCENTER #1339	08/02/2014	\$69.06
	CHARLESTON CNTY PARK PPS	08/06/2014	\$360.00
	CAROLINA SCREEN PRINTERS	08/12/2014	\$284.09
	WAL-MART #4506	08/15/2014	\$24.01
	CAROLINA SCREEN PRINTERS	08/20/2014	\$72.81
	WM SUPERCENTER #4506	08/25/2014	\$90.30
	BOOKS A MILLIO00002774	08/25/2014	\$65.10
	MELLOW MUSHROOM CHARLE	08/26/2014	\$54.75
			<b>\$1,322.08</b>
<b>MICHELLE VAN PARYS</b>	FREESTYLE PHOTO	08/01/2014	\$194.96
	HAMRICK SOFTWARE	08/14/2014	\$79.95
			<b>\$274.91</b>
<b>MILTON LANGLEY</b>	ROYALL ACE HARDWARE	08/12/2014	\$32.42
	JOHN DEERE LANDSCAPES122	08/14/2014	\$245.57
	WANDO POWER EQUIPMENT	08/14/2014	\$73.60
	NAPA AUTO 0030274	08/15/2014	\$158.61
	JOHN DEERE LANDSCAPES122	08/18/2014	\$38.63
	JOHN DEERE LANDSCAPES122	08/19/2014	\$124.48
	STAPLES 00108266	08/19/2014	\$33.03
	NORTHERN TOOL EQUIP	08/19/2014	\$194.36
	BURNETT ATHLETICS INC	08/26/2014	\$1,150.10
STAPLES 00108266	08/26/2014	\$86.79	
			<b>\$2,137.59</b>
<b>MITCHELL COLGAN</b>	TELEDYNE ISCO	07/31/2014	\$310.19
	LD-INKJETS	07/31/2014	\$338.33
	BRADY WORLDWIDE INC.	08/01/2014	\$241.49
	SC.GOV	08/01/2014	\$126.00
	TFS FISHER SCI ATL	08/05/2014	\$103.44
	AIRGAS SOUTH	08/05/2014	\$48.83

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,168.28</b>
<b>MONIQUE OWENS</b>	GREATPRINTERDEALS.C	07/30/2014	\$149.98
	OFFICEMAX CT IN#420970	08/05/2014	\$246.68
	OFFICEMAX CT IN#423266	08/20/2014	\$91.14
	OFFICEMAX CT IN#697673	08/22/2014	\$465.88
	IOFM	08/22/2014	\$1,075.00
	OFFICEMAX CT IN#725782	08/22/2014	\$94.48
	OFFICEMAX CT IN#725588	08/25/2014	\$73.00
			<b>\$2,196.16</b>
<b>MONTE LEE</b>	JAEGER SPORTS INC	08/05/2014	\$536.67
	G TEE	08/08/2014	\$548.77
	PG CROSSCHECKER.COM	08/15/2014	\$60.00
	TAG UP	08/15/2014	\$410.92
	PG CROSSCHECKER.COM	08/15/2014	\$450.00
	HAVENS FINE FRAMING	08/18/2014	\$996.58
	STAPLES 00117127	08/18/2014	\$6.82
	WAL-MART #0632	08/19/2014	\$206.99
	STAPLES 00108266	08/20/2014	\$7.37
			<b>\$3,224.12</b>
<b>MONTREZ GREENE</b>	WM SUPERCENTER #3367	07/31/2014	\$511.29
	ROOMS TO GO 1902	08/26/2014	\$1,172.84
			<b>\$1,684.13</b>
<b>NANCY PHELPS</b>	NATA ONLINE	08/07/2014	\$200.00
			<b>\$200.00</b>
<b>NANDINI MCCAULEY</b>	ARTIST AND CRAFTSMAN SUPP	08/19/2014	\$48.16
	CTC CONSTANTCONTACT.COM	08/21/2014	\$55.00
			<b>\$103.16</b>
<b>NIALL CAHILL</b>	UPPCC	07/31/2014	\$250.00
			<b>\$250.00</b>
<b>NICOLE JENKINS</b>	WALMART.COM 8009666546	08/06/2014	\$391.57
	ROSS PRINTING	08/05/2014	\$174.05
	WM SUPERCENTER #632	08/08/2014	\$37.39
	AMAZON MKTPLACE PMTS	08/08/2014	\$16.00
	BestBuyCom663465002829	08/10/2014	\$271.20
	WM SUPERCENTER #4384	08/13/2014	\$22.29
	HARRIS TEETER #0019	08/13/2014	\$13.78
	KING STREET GRILLE DOWNTOWN	08/12/2014	\$40.85
	WM SUPERCENTER #4384	08/13/2014	\$84.52
	WM SUPERCENTER #4384	08/13/2014	\$20.96
	WM SUPERCENTER #4384	08/13/2014	\$39.02
	PDA LIGHTING	08/14/2014	\$376.68
	ARAMARK COL OF CHARLESTON	08/15/2014	\$162.00
	ACUI	08/18/2014	\$250.58
	PUBLIX #449	08/19/2014	\$182.14

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NICOLE JENKINS</b>	HAPPILY EVER AFTER LLC	08/19/2014	\$305.00
	ARAMARK COL OF CHARLESTON	08/21/2014	\$16.50
	VISTAPR VistaPrint.com	08/22/2014	\$23.72
	WALMART.COM	08/27/2014	\$95.47
	AAA RENTALS, INC	08/28/2014	\$158.74
			<b>\$2,682.46</b>
<b>NORMA LUDEN</b>	GOLF CARS OF CHARLESTON	08/18/2014	\$373.80
			<b>\$373.80</b>
<b>PADEENA KROECK</b>	APPTBIZCARDEXPRESS	07/31/2014	\$26.58
	DIAMOND SPRINGS WATER	08/01/2014	\$31.20
	OFFICE MAX	08/01/2014	\$63.08
	PAYPAL CHRISTIANME	08/05/2014	\$55.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$4.00
	OFFICE MAX	08/12/2014	\$86.20
	AMAZON MKTPLACE PMTS	08/12/2014	\$8.92
	OVR O.CO/OVERSTOCK.COM	08/12/2014	\$87.96
	AMAZON MKTPLACE PMTS	08/13/2014	\$18.92
	AMAZON MKTPLACE PMTS	08/14/2014	\$8.15
	OFFICE MAX	08/13/2014	\$54.24
	AMAZON MKTPLACE PMTS	08/15/2014	\$15.74
	AMAZON MKTPLACE PMTS	08/19/2014	\$53.54
	OFFICE MAX	08/20/2014	\$85.22
	OFFICE MAX	08/19/2014	\$118.21
	AMAZON MKTPLACE PMTS	08/21/2014	\$4.95
	DIAMOND SPRINGS WATER	08/26/2014	\$46.66
	OFFICE MAX	08/25/2014	\$440.44
<b>PASANDRA DOUGANS</b>	DIAMOND SPRINGS WATER	08/12/2014	\$127.70
			<b>\$127.70</b>
<b>PATRICIA CLARK</b>	OFFICEMAX CT IN#368924	08/01/2014	\$42.97
	OFFICEMAX CT IN#362904	08/01/2014	\$93.78
	STAPLS3145498031000	08/27/2014	\$488.24
			<b>\$624.99</b>
<b>PATRICK FILLIPPA</b>	GOVERNMENT FINANCE OFFIC	08/05/2014	\$85.00
	DIAMOND SPRINGS WATER	08/06/2014	\$111.07
	DIAMOND SPRINGS WATER	08/19/2014	\$41.72
			<b>\$237.79</b>
<b>PATY COWDEN</b>	WOOLLYPOCKET	08/04/2014	\$90.35
	INT BROWNSWOOD NURSERY	08/07/2014	\$442.14
	HYAMS GARDEN AND ACCENTS	08/07/2014	\$86.70
	LOWES #00661	08/07/2014	\$110.17
	LOWES #00661	08/19/2014	\$240.12
	Gempler 1020273929	08/27/2014	\$349.83
			<b>\$1,319.31</b>



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL ANDERSON</b>	Amazon.com	08/03/2014	\$56.26
	WWW.NEWEGG.COM	08/05/2014	\$16.47
	WWW.NEWEGG.COM	08/18/2014	\$249.99
			<b>\$322.72</b>
<b>PENELOPE MCKEEVER</b>	Amazon.com	07/31/2014	\$125.98
	ALL AMERICAN AWARDS	08/01/2014	\$602.18
	WEBEX WEBEX.COM	08/07/2014	\$429.68
	APPLE STORE #R318	08/06/2014	\$31.47
	GOOGLE ADWS7935376906	08/08/2014	\$500.00
	MOE'S SW GRILL #134	08/14/2014	\$445.39
	SQ MELVIN'S BBQ, INC.	08/14/2014	\$455.81
	MOTIVATORS INC	08/15/2014	\$894.00
	GOOGLE ADWS7935376906	08/14/2014	\$500.00
	PUBLIX #633	08/15/2014	\$62.84
	THE POST AND COURIER	08/18/2014	\$1,400.75
	CHARLESTON CITY PAPER	08/19/2014	\$290.00
	GOOGLE ADWS7935376906	08/21/2014	\$500.00
	GOOGLE ADWS7935376906	08/27/2014	\$500.00
			<b>\$6,738.10</b>
<b>PETER MEIER</b>	OFFICE MAX	08/05/2014	\$57.43
	LOWES #00661	08/08/2014	\$316.61
	TFS FISHERSCI ECOM ATL	08/14/2014	\$73.52
	LOWES #00661	08/18/2014	\$91.63
			<b>\$539.19</b>
<b>PHILIP SHERRY</b>	COCA COLA BOTTLING CO	08/09/2014	\$699.83
	TARGET 00013912	08/19/2014	\$59.05
			<b>\$758.88</b>
<b>PHILLIP DUSTAN</b>	ONSET COMPUTER CORPORA	08/06/2014	\$240.00
	ONSET COMPUTER CORPORA	08/06/2014	\$103.20
	AMAZON MKTPLACE PMTS	08/25/2014	\$56.57
	AMAZON MKTPLACE PMTS	08/26/2014	\$81.03
	AMAZON MKTPLACE PMTS	08/28/2014	\$51.85
			<b>\$532.65</b>
<b>PHYLLIS GATES</b>	TARGET 00015297	08/18/2014	\$3.24
	WAL-MART #0632	08/18/2014	\$19.06
	TARGET 00015297	08/20/2014	\$5.90
	WILD BIRDS UNLIMITED	08/20/2014	\$16.22
	TARGET 00015297	08/27/2014	\$67.03
			<b>\$111.45</b>
<b>PHYLLIS JESTICE</b>	Amazon.com	08/19/2014	\$14.54
	Amazon.com	08/20/2014	\$40.42
	Amazon.com	08/20/2014	\$26.34
	Amazon.com	08/20/2014	\$38.12
	Amazon.com	08/27/2014	\$29.83

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS JESTICE	Amazon.com	08/28/2014	\$31.62
			<b>\$180.87</b>
RACHAEL MCNAMARA	FACEBOOK 68YPM66QH2	07/31/2014	\$166.11
	VISTAPR VistaPrint.com	08/01/2014	\$374.99
	PAYPAL QPRINSTITUT	08/06/2014	\$962.55
	AMERICAN ASSOCIATION OF	08/16/2014	\$360.00
	VISTAPR VistaPrint.com	08/15/2014	\$289.68
	GOOGLE ADWS5575091683	08/24/2014	\$29.58
	COLLOFCHAR 4210	08/22/2014	\$149.76
	LIVINGWORKS EDUCATION LP	08/25/2014	\$1,003.08
		<b>\$3,335.75</b>	
RACHEL ETCHASON	APPTBIZCARDEXPRESS	08/13/2014	\$21.43
	CVS PHARMACY #1039	08/21/2014	\$10.02
	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$20.00
	CVS PHARMACY #1039	08/26/2014	\$4.86
	CVS PHARMACY #1039	08/27/2014	\$0.35
		<b>\$56.66</b>	
RANDY BEAVER	ALI ALIMED INC	08/20/2014	\$195.22
	ALI ALIMED INC	08/21/2014	\$344.27
		<b>\$539.49</b>	
RENA PROVO	TRADER JOE'S #752 QPS	08/21/2014	\$98.53
	OFFICEMAX CT IN#784250	08/26/2014	\$15.47
	OFFICEMAX CT IN#777971	08/27/2014	\$291.25
		<b>\$405.25</b>	
RICHARD N KRANTZ JR	WW GRAINGER	08/04/2014	\$232.85
	IN & OUT CAR WASH	08/05/2014	\$24.99
	WW GRAINGER	08/06/2014	\$435.30
	WM SUPERCENTER #2348	08/07/2014	\$15.68
	WW GRAINGER	08/08/2014	\$65.97
	STATE CHEMIC STATE CHE	08/12/2014	\$209.19
	APPLIED INDUSTRIAL CONTRO	08/13/2014	\$860.44
	NHA	08/19/2014	\$37.98
	AWL Pearson Education	08/21/2014	\$138.29
	LOWES #00661	08/25/2014	\$14.07
	STATE CHEMIC STATE CHE	08/28/2014	\$294.04
			<b>\$2,328.80</b>
RICK ZENDER	WM SUPERCENTER #3367	08/10/2014	\$4.85
		<b>\$4.85</b>	
ROBERT PODOLSKY	ROBERTS OXYGEN CO BR 00	08/04/2014	\$37.44
	HARRIS TEETER #0028	08/05/2014	\$43.00
	Amazon.com	08/21/2014	\$27.94
		<b>\$108.38</b>	
ROBERT REESE	GLASSPRO INC	08/12/2014	\$575.11
	A AND E DIGITAL PRINTING	08/12/2014	\$332.26

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	A AND E DIGITAL PRINTING	08/19/2014	\$196.93
			<b>\$1,104.30</b>
ROBIN LAROCQUE	WM SUPERCENTER #628	08/17/2014	\$24.20
	WAL-MART #3367	08/18/2014	\$84.94
	OFFICE DEPOT #2233	08/18/2014	\$13.66
	DOLRTREE 3054 00030544	08/19/2014	\$14.98
	CONCORDIA SUPPLY	08/21/2014	\$186.25
	WM SUPERCENTER #1359	08/28/2014	\$34.59
			<b>\$358.62</b>
ROBYN OLEJNICZAK	DIAMOND SPRINGS WATER	08/11/2014	\$8.63
			<b>\$8.63</b>
ROCHELLE JOHNSON	FASTSIGNS 230201	08/21/2014	\$672.82
			<b>\$672.82</b>
ROGER BROWN	TURKYS LLC	08/05/2014	\$85.00
	TURKYS LLC	08/12/2014	\$85.00
	U-HAUL N CHRLST	08/15/2014	\$63.43
	GREGORY POOLE EQUIPMEN	08/25/2014	\$364.83
			<b>\$598.26</b>
ROLAND CRAFT	HARRIS TEETER #0277	08/16/2014	\$27.07
			<b>\$27.07</b>
ROSALBA BARNES	OFFICE MAX	07/31/2014	\$170.42
	OFFICE MAX	08/04/2014	\$54.25
	OFFICE MAX	08/07/2014	\$92.84
	OFFICE MAX	08/12/2014	\$205.02
	ANCHOR RUBBER STAMP PRIN	08/12/2014	\$42.50
	OFFICE MAX	08/20/2014	\$69.24
	OFFICE MAX	08/22/2014	\$21.68
	OFFICE MAX	08/25/2014	\$78.11
			<b>\$734.06</b>
ROXANN STALVEY	WM SUPERCENTER #2348	08/09/2014	\$21.67
			<b>\$21.67</b>
ROY SNIPE	CEDIA - GENERAL	07/31/2014	\$384.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$284.51
	AMAZON MKTPLACE PMTS	08/20/2014	\$305.49
	AMAZON MKTPLACE PMTS	08/21/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/22/2014	\$347.54
			<b>\$1,329.53</b>
RYAN FREEBERG	NIKE.COM	08/01/2014	\$227.85
	NIKE USA, INC	08/20/2014	\$195.93
			<b>\$423.78</b>
SABRINA HOLLOWAY	OFFICE MAX	08/11/2014	\$362.57
	DROPBOX	08/15/2014	\$9.99
	OFFICE MAX	08/25/2014	\$88.66

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	PIERS JOC GLB TRADE	08/27/2014	\$211.15
			<b>\$672.37</b>
SAMANTHA SHIRLEY	PAPERLESS POST	08/01/2014	\$33.00
			<b>\$33.00</b>
SANDRA CHILDS	DRI TECHSMITH	08/05/2014	\$37.44
	PALMETTO CUSTOM CARTS LLC	08/27/2014	\$279.50
			<b>\$316.94</b>
SARA PERRY	VZWRLSS PRPAY AUTOPAY	08/17/2014	\$20.00
	OFFICE DEPOT #2233	08/20/2014	\$48.79
			<b>\$68.79</b>
SARAH EMILY PHILLIPS	MARINE DEPOT	08/12/2014	\$144.98
	HARRIS TEETER #456	08/22/2014	\$9.85
	CHEFSRESOURCE.COM	08/28/2014	\$46.90
			<b>\$201.73</b>
SARAH LOGE	ASSOCIATION OF FRAT	08/01/2014	\$110.00
	NASPA-AUTHORIZE.NET	08/05/2014	\$75.00
			<b>\$185.00</b>
SARAH SIMMONITE	DIAMOND SPRINGS WATER	08/19/2014	\$20.89
	HARRIS TEETER #452	08/23/2014	\$14.40
	TARGET 00015297	08/23/2014	\$99.48
			<b>\$134.77</b>
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	07/31/2014	\$4.64
	ADOBE SYSTEMS, INC.	08/21/2014	\$104.97
	BC. BASECAMP 2649798	08/26/2014	\$50.00
	DIAMOND SPRINGS WATER	08/27/2014	\$99.56
			<b>\$259.17</b>
SAVANNAH GILMORE	VWR INTERNATIONAL INC	08/03/2014	\$425.16
	SIGMA ALDRICH US	08/04/2014	\$337.71
	HARRIS TEETER #456	08/06/2014	\$20.90
	TFS FISHERSCI ECOM ATL	08/07/2014	\$41.00
	HARRIS TEETER #456	08/12/2014	\$36.68
	VWR INTERNATIONAL INC	08/14/2014	\$137.05
	PAISANOS PIZZA GRILL	08/15/2014	\$266.62
			<b>\$1,265.12</b>
SEAN C BEAR	DIAMOND SPRINGS WATER	08/19/2014	\$42.80
			<b>\$42.80</b>
SHANON DOOLEY	DIAMOND SPRINGS WATER	08/04/2014	\$41.51
	DIAMOND SPRINGS WATER	08/04/2014	\$36.36
	AMAZON MKTPLACE PMTS	08/06/2014	\$16.45
	USPS 45148802429802188	08/20/2014	\$196.00
	DIAMOND SPRINGS WATER	08/28/2014	\$20.89
			<b>\$311.21</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARON BROWN</b>	ETR ASSOCIATES	07/30/2014	\$162.40
	AMER PSCH PUB INC	08/04/2014	\$227.76
	ALSCO	08/05/2014	\$45.54
	ALSCO	08/26/2014	\$26.04
			<b>\$461.74</b>
<b>SHEILA A VANEK</b>	APPTBIZCARDEXPRESS	08/05/2014	\$21.43
			<b>\$21.43</b>
<b>SHONN DIESS</b>	ACCU-TECH CORPORATION	08/06/2014	\$113.00
	ACCU-TECH CORPORATION	08/15/2014	\$1,671.63
			<b>\$1,784.63</b>
<b>SHULA HOLTZ</b>	PUBLIX #472	08/01/2014	\$3.67
	OFFICEMAX CT IN#385585	08/05/2014	\$18.28
	OFFICEMAX CT IN#489036	08/09/2014	\$42.29
	GOVCNCTN	08/09/2014	\$46.37
	PUBLIX #472	08/15/2014	\$10.65
	OFFICEMAX CT IN#583193	08/15/2014	\$1.63
	WM SUPERCENTER #1748	08/23/2014	\$7.50
		<b>\$130.39</b>	
<b>SONYA ALLEN</b>	DIAMOND SPRINGS WATER	08/19/2014	\$59.08
			<b>\$59.08</b>
<b>STACEY HASSARD</b>	FISH SCREAMER	08/13/2014	\$2,000.00
	CVS PHARMACY #1039	08/13/2014	\$17.34
	PALEOBOND	08/19/2014	\$281.41
	AMAZON MKTPLACE PMTS	08/21/2014	\$39.09
	JOHN WILEY & SONS, INC	08/22/2014	\$1,000.00
	TFS FISHER SCI HUS	08/21/2014	\$153.90
	AMAZON MKTPLACE PMTS	08/22/2014	\$16.66
	Amazon.com	08/25/2014	\$49.98
	AMAZON MKTPLACE PMTS	08/26/2014	\$109.89
	TFS FISHER SCI ATL	08/26/2014	\$288.30
	FEDEX 805581712910	08/26/2014	\$155.38
	UPS 1Z1T530L0298475222	08/27/2014	\$23.92
	PAYPAL DIMACDESIGN	08/28/2014	\$154.56
	AMAZON MKTPLACE PMTS	08/28/2014	\$94.79
	AMAZON MKTPLACE PMTS	08/28/2014	\$34.57
			<b>\$4,419.79</b>
<b>STACY KRUEGER</b>	VWR INTERNATIONAL INC	08/07/2014	\$155.30
	VWR INTERNATIONAL INC	08/07/2014	\$449.77
	Amazon.com	08/06/2014	\$35.77
	WM SUPERCENTER #1748	08/27/2014	\$2.15
		<b>\$642.99</b>	
<b>STEPHAINE CAMPBELL</b>	FEDEXOFFICE 00015230	08/05/2014	\$13.01
	FEDEX 447865710066787	08/07/2014	\$13.58
	PRIVATE I PRINT PROMOT	08/12/2014	\$87.20

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$113.79</b>
<b>STEPHANIE AUWAERTER</b>	MELLOW MUSHROOM CHARLE	08/08/2014	\$158.89
	PRIVATE I PRINT PROMOT	08/12/2014	\$2,278.50
	STAPLES 00115832	08/13/2014	\$43.39
	PRIVATE I PRINT PROMOT	08/15/2014	\$301.96
	AMAZON MKTPLACE PMTS	08/20/2014	\$18.99
	Amazon.com	08/20/2014	\$66.40
	CHARGEALL	08/21/2014	\$134.25
	HOOTSUITE MEDIA INC.	08/25/2014	\$64.99
	LOWES #00661	08/28/2014	\$54.23
			<b>\$3,121.60</b>
<b>STEPHANIE JOHNSTON</b>	COST PLUS WLD #216	08/16/2014	\$119.31
	COST PLUS WLD #216	08/16/2014	\$130.16
			<b>\$249.47</b>
<b>STEPHANIE VISSER</b>	APPLE STORE #R318	08/10/2014	\$43.35
	DURHAM SCHOOL SERVICES	08/12/2014	\$603.00
	HOSTELLING INTERNATIONAL	08/18/2014	\$2,908.00
			<b>\$3,554.35</b>
<b>STEPHEN STRIETER</b>	SCITDA40.WILDAPRICOT.	08/01/2014	\$75.00
	COMMON CRAFT LLC	08/06/2014	\$299.00
	OFFICEMAX CT IN#567850	08/14/2014	\$287.33
	AMAZON MKTPLACE PMTS	08/18/2014	\$24.82
	AMAZON MKTPLACE PMTS	08/19/2014	\$89.99
	AMAZON MKTPLACE PMTS	08/18/2014	\$27.41
	AMAZON MKTPLACE PMTS	08/18/2014	\$58.32
	OFFICEMAX #5510	08/20/2014	\$162.15
	Amazon.com	08/21/2014	\$38.07
			<b>\$1,062.09</b>
<b>SUSAN FROST</b>	MINUTECLINIC	08/14/2014	\$144.99
	CHARLESTON DOWNTOWN	08/19/2014	\$53.12
			<b>\$198.11</b>
<b>SUSAN HARTMAN</b>	WM SUPERCENTER #632	07/31/2014	\$9.73
	HARRIS TEETER #0087	08/13/2014	\$31.97
	DIAMOND SPRINGS WATER	08/13/2014	\$84.85
	HARRIS TEETER #0277	08/13/2014	\$76.13
	NCHERM	08/15/2014	\$599.99
	DOLRTREE 363 00003632	08/21/2014	\$6.51
	APPTBIZCARDEXPRESS	08/27/2014	\$36.08
	WM SUPERCENTER #632	08/28/2014	\$32.56
			<b>\$877.82</b>
<b>SUSAN OAKES</b>	THE KICKIN CHICKEN DT	07/31/2014	\$106.91
	SMUGMUG ONLINE PHOTOS	08/04/2014	\$51.60
	Amazon.com	08/06/2014	\$209.65
	AMAZON MKTPLACE PMTS	08/06/2014	\$299.40

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN OAKES</b>	FEDEX 780117894721	08/14/2014	\$7.75
	AMAZON MKTPLACE PMTS	08/25/2014	\$44.54
	AMAZON MKTPLACE PMTS	08/25/2014	\$33.70
	CVS PHARMACY #1039	08/25/2014	\$8.26
	MELLOW MUSHROOM CHARLE	08/25/2014	\$63.27
	D'ALLESANDRO 'S PIZZA	08/26/2014	\$67.96
	CVS PHARMACY #1039	08/26/2014	\$10.48
			<b>\$903.52</b>
<b>SUSAN PAYMENT</b>	NACA-WEB	07/31/2014	\$879.00
	WELDON WILLIAMS & LICK I	08/05/2014	\$462.16
	NAMES PROJECT FNDATION	08/07/2014	\$745.00
	CVS PHARMACY #1039	08/26/2014	\$34.30
		<b>\$2,120.46</b>	
<b>SUSAN TUSKAN</b>	DIAMOND SPRINGS WATER	08/07/2014	\$15.52
	DIAMOND SPRINGS WATER	08/19/2014	\$5.43
		<b>\$20.95</b>	
<b>SUZETTE STILLE</b>	SHERIAR PRESS	08/01/2014	\$889.70
	CVS PHARMACY #1039	08/07/2014	\$26.16
	MELLOW MUSHROOM CHARLE	08/15/2014	\$274.68
	TPR EDUCATION	08/21/2014	\$1,100.00
	CONCORDE, LLC	08/26/2014	\$1,677.35
		<b>\$3,967.89</b>	
<b>SYNDIA HILL</b>	OFFICE MAX	08/04/2014	\$219.98
	SCANTRON CORPORATION	08/05/2014	\$237.45
	D J WALL-ST-JOURNAL	08/21/2014	\$26.99
	OFFICE MAX	08/28/2014	\$153.51
	OFFICE MAX	08/28/2014	\$389.43
	OFFICE DEPOT #1214	08/27/2014	\$54.55
		<b>\$1,081.91</b>	
<b>T BISSELL ANDERSON JR</b>	METAGEEK	08/01/2014	\$399.98
	LOWES #00661	08/12/2014	\$36.41
	WRIKE.COM	08/22/2014	\$99.00
		<b>\$535.39</b>	
<b>TALIM LESSANE</b>	PAYPAL NIAPRODUCTI	08/26/2014	\$12.00
	PAYPAL NIAPRODUCTI	08/26/2014	\$240.00
	COLLOFCHAR 4210	08/26/2014	\$35.00
		<b>\$287.00</b>	
<b>TERESA CALHOUN</b>	DIAMOND SPRINGS WATER	08/05/2014	\$21.97
	DIAMOND SPRINGS WATER	08/28/2014	\$27.13
		<b>\$49.10</b>	
<b>TERESA SMITH</b>	MICHAELS STORES 1241	08/07/2014	\$95.77
	DOLRTREE 4454 00044545	08/08/2014	\$19.25
	MICHAELS STORES 1241	08/19/2014	\$17.28
	COLLOFCHAR 4210	08/19/2014	\$745.50

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$877.80</b>
<b>THOMAS HOLCOMB</b>	GALLUP INC OM	08/07/2014	\$9.99
	COLLOFCHAR 4210	08/07/2014	\$136.84
	ARAMARK COLLEGE OF CHARLE	08/11/2014	\$74.82
	PIGGLY WIGGLY #13	08/11/2014	\$62.48
	FAMILY DOLLAR #0369	08/11/2014	\$27.13
	BI-LO GROCERY #5745	08/11/2014	\$390.38
	CAROLINA KING RETREAT & M	08/11/2014	\$778.40
	CAROLINA KING RETREAT & M	08/12/2014	\$8.64
	CAROLINA KING RETREAT & M	08/12/2014	\$7.56
	PIGGLY WIGGLY #13	08/13/2014	\$5.59
	SUBWAY 00011221	08/13/2014	\$100.00
	ZAXBY'S #21101	08/13/2014	\$70.16
	DOMINO'S 5659	08/13/2014	\$91.33
	STARBUCKS #08237 CHARLEST	08/14/2014	\$19.28
	RISO NOODLE HOUSE	08/14/2014	\$101.49
	CITADEL MALL STADIUM 1	08/14/2014	\$21.26
	ARAMARK COLLEGE OF CHARLE	08/15/2014	\$6.24
	GROUCHO'S OF CHARLESTO	08/15/2014	\$56.19
	STARBUCKS #08237 CHARLEST	08/16/2014	\$31.16
	CITADEL MALL STADIUM 1	08/14/2014	\$49.85
	THE KICKIN CHICKEN DT	08/15/2014	\$125.28
	ARAMARK COLLEGE OF CHARLE	08/15/2014	\$13.30
	FEDEXOFFICE 00015230	08/16/2014	\$5.41
	SUBWAY 00011221	08/16/2014	\$10.00
	BEST BUY MHT 00011205	08/20/2014	\$238.68
	COLLOFCHAR 4210	08/20/2014	\$110.40
	COLLOFCHAR 4210	08/21/2014	\$414.50
	COLLOFCHAR 4210	08/22/2014	\$221.00
	COLLOFCHAR 4210	08/27/2014	\$291.70
	COLLOFCHAR 4210	08/26/2014	\$324.35
	COLLOFCHAR 4210	08/26/2014	\$871.10
	COLLOFCHAR 4210	08/26/2014	\$547.85
	MICHAELS STORES 1241	08/27/2014	\$9.75
	COLLOFCHAR 4210	08/26/2014	\$175.88
	COLLOFCHAR 4210	08/26/2014	\$327.85
			<b>\$5,735.84</b>
<b>TIA BROWN</b>	WULBERN-KOVAL CO.	08/18/2014	\$52.08
			<b>\$52.08</b>
<b>TIM ALBRECHT</b>	GOVCNCTN	08/01/2014	\$46.35
	PAYPAL PRESTOSOFT	08/13/2014	\$34.99
	APL APPLE ONLINE STORE	08/19/2014	\$139.95
	BACKUPIFY.COM	08/21/2014	\$117.00
	DMI DELL HIGHER EDUC	08/25/2014	\$65.09
	SMITH DRAY LINE & STORAGE	08/22/2014	\$2,396.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,799.38</b>
<b>TIMOTHY AGEE</b>	HUGHES LUMBER & BUILDI	08/05/2014	\$9.23
	PAYPAL GM1KENT	08/08/2014	\$700.00
	IN DISASTER MANAGEMENT S	08/08/2014	\$314.85
	PAYPAL GM1KENT	08/08/2014	\$200.00
	THE CHARLESTON COTTON EX	08/21/2014	\$1,608.92
	TMS CANNONS AUTO ELECT	08/27/2014	\$738.14
			<b>\$3,571.14</b>
<b>TIMOTHY JOHNSON</b>	PALMETTO AWARDS	08/07/2014	\$5.00
			<b>\$5.00</b>
<b>TINA ROGONIA</b>	CVS PHARMACY #1039	08/01/2014	\$69.26
	VZWRSS PRPAY AUTOPAY	08/22/2014	\$30.00
	STAPLES 00115832	08/22/2014	\$44.79
	DIAMOND SPRINGS WATER	08/26/2014	\$25.77
			<b>\$169.82</b>
<b>TRACIE MITCHUM</b>	HF GROUP LLC	08/05/2014	\$13.00
	HF GROUP LLC	08/05/2014	\$39.00
	STAPLES DIRECT	08/15/2014	\$199.77
	DIAMOND SPRINGS WATER	08/19/2014	\$6.51
	AMAZON MKTPLACE PMTS	08/20/2014	\$10.98
			<b>\$269.26</b>
<b>TRACY BATES</b>	WWW.NEWEGG.COM	08/14/2014	\$57.72
	MONOPRICE INC	08/22/2014	\$26.64
			<b>\$84.36</b>
<b>TRACY BURKETT</b>	FEDEXOFFICE 00015909	08/18/2014	\$4.88
	FEDEX OFFICE 00000828	08/18/2014	\$83.74
	FEDEX 448254210076010	08/20/2014	\$8.87
			<b>\$97.49</b>
<b>TRACY CHAO</b>	FLEET FEET SPORTS	08/08/2014	\$2,172.17
			<b>\$2,172.17</b>
<b>TRISHA FOLDS BENNETT</b>	HARRIS TEETER #0019	08/03/2014	\$41.42
	HARRIS TEETER #0019	08/05/2014	\$59.04
	TARGET 00015297	08/14/2014	\$284.51
	TJMAXX #0780	08/14/2014	\$20.58
	MARSHALLS #829	08/14/2014	\$0.31
	MARSHALLS #829	08/14/2014	\$28.96
	CINTAS G92	08/25/2014	\$36.57
	NY TIMES NATL SALES	08/26/2014	\$14.00
	CINTAS G92	08/26/2014	\$36.57
			<b>\$521.96</b>
<b>VICTORIA VAZQUEZ</b>	INST COMPUTATIONAL ECOL	08/15/2014	\$1,500.00
			<b>\$1,500.00</b>
<b>WARREN J WURSCHER</b>	BEARING DIST - CHARLESTON	07/31/2014	\$187.71

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WARREN J WURSCHER</b>	WOLSELEY INDUSTRIAL GROUP	08/06/2014	\$307.10	
	WOLSELEY INDUSTRIAL GROUP	08/20/2014	\$1,897.13	
	LOWES #00661	08/21/2014	\$299.33	
	LOWES #00497	08/22/2014	\$15.95	
	DILMAR OIL COMPANY	08/27/2014	\$390.17	
	M C DEAN INC	08/28/2014	\$615.00	
			<b>\$3,712.39</b>	
<b>WENDY WILLIAMS</b>	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$35.00	
			<b>\$35.00</b>	
<b>WESTON IJAMES</b>	NCAA GENERAL	08/05/2014	\$1,800.00	
	SHIRT SUPPLIER	08/25/2014	\$291.15	
			<b>\$2,091.15</b>	
<b>WILLIAM FLEMING</b>	COLLOFCHAR 4210	08/01/2014	\$402.47	
	ALL AMERICAN AWARDS	08/01/2014	\$86.80	
	ROOMS TO GO 1902	08/01/2014	\$2,488.48	
	CHARLESTON CNTY PARK PPS	08/06/2014	\$1,583.00	
	SC AQUARIUM	08/07/2014	\$266.00	
	EAST COAST AP MARKETING L	08/08/2014	\$347.07	
	EAST COAST AP MARKETING L	08/08/2014	\$547.18	
	EAST COAST AP MARKETING L	08/08/2014	\$221.34	
	EAST COAST AP MARKETING L	08/08/2014	\$767.83	
	SC AQUARIUM	08/07/2014	\$266.00	
	KUDU COFFEE AND CRAFT BEE	08/11/2014	\$28.23	
	KUDU COFFEE AND CRAFT BEE	08/12/2014	\$37.07	
	WAL-MART #0632	08/11/2014	\$66.67	
	PALMETTO CARRIAGE WORKS	08/13/2014	\$350.00	
	COLLOFCHAR 4210	08/14/2014	\$51.01	
	COLLOFCHAR 4210	08/15/2014	\$62.41	
	THE CHARLESTON MUSEUM	08/14/2014	\$180.00	
	Amazon.com	08/19/2014	\$51.61	
	AMAZON MKTPLACE PMTS	08/19/2014	\$24.23	
	GROUCHO'S OF CHARLESTO	08/18/2014	\$776.22	
	Amazon.com	08/20/2014	\$434.09	
	DISH AND DESIGN CATERING	08/20/2014	\$161.50	
	DISH AND DESIGN CATERING	08/21/2014	\$126.40	
	KUDU COFFEE AND CRAFT BEE	08/21/2014	\$43.65	
	DISH AND DESIGN CATERING	08/21/2014	\$402.20	
	BEST BUY MHT 00011205	08/26/2014	\$32.93	
				<b>\$9,804.39</b>
	<b>WILLIAM WARD</b>	TMS MIDLAND MECHANICAL	07/31/2014	\$1,345.00
		SELECT OFFICE SYSTEMS	08/06/2014	\$621.92
		SQ GOOD HELP GUYS	08/15/2014	\$1,305.00
VZWRLSS PRPAY AUTOPAY		08/18/2014	\$30.00	
ABC AWNING AND VENETIAN		08/19/2014	\$280.00	
1010 CED		08/20/2014	\$169.26	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM WARD</b>	SNYDER PARTY RENTAL	08/21/2014	\$174.14
	SNYDER PARTY RENTAL	08/21/2014	\$732.38
	VZWRLSS PRPAY AUTOPAY	08/24/2014	\$30.00
	SNYDER PARTY RENTAL	08/21/2014	\$891.87
	HI-TEK FLOORS SUPPLY	08/22/2014	\$434.77
	1010 CED	08/25/2014	\$1.91
	LEXAIR ELECTRONICS SALES	08/26/2014	\$474.35
	WW GRAINGER	08/27/2014	\$192.00
	CONTROL MANAGEMENT INC	08/28/2014	\$145.68
			<b>\$6,828.28</b>
<b>YVETTE LAMBRIGHT</b>	DIAMOND SPRINGS WATER	08/19/2014	\$6.46
	APPTBIZCARDEXPRESS	08/27/2014	\$53.17
			<b>\$59.63</b>
<b>ZACH HARTJE</b>	DRI VMWARE	07/31/2014	\$59.99
	APL ITUNES.COM/BILL	08/02/2014	\$4.99
	AMAZON MKTPLACE PMTS	08/10/2014	\$240.79
	Amazon.com	08/12/2014	\$670.65
	SLIDEROCKET SOFTWARE	08/14/2014	\$24.00
	Amazon.com	08/14/2014	\$59.95
	GOANIMATE.COM	08/14/2014	\$58.00
	EVERNOTE.COM	08/19/2014	\$45.00
	MARKETINGPROFS.COM	08/19/2014	\$229.00
	Amazon.com	08/21/2014	\$15.09
	AMAZON MKTPLACE PMTS	08/22/2014	\$69.96
	Amazon.com	08/25/2014	\$199.90
	Amazon Digital Svcs	08/25/2014	\$109.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$117.88
	Amazon Digital Svcs	08/27/2014	\$109.00
	Amazon.com	08/27/2014	\$116.89
	BARNES&NOBLE COM	08/27/2014	\$194.22
	Amazon.com	08/27/2014	\$81.40
	SALES@AIRSQUIRRELS.COM	08/27/2014	\$10.39
	SALES@AIRSQUIRRELS.COM	08/27/2014	\$43.99
APL ITUNES.COM/BILL	08/28/2014	\$11.90	
			<b>\$2,471.99</b>
<b>ZIPORA ANCRUM</b>	STAPLES 00115832	07/31/2014	\$124.28
	CLASSIC OFFICE PRODUCT	08/08/2014	\$42.43
	STAPLES DIRECT	08/08/2014	\$132.64
	ADOBE SYSTEMS, INC.	08/10/2014	\$19.99
	CLASSIC OFFICE PRODUCT	08/15/2014	\$24.34
	DIAMOND SPRINGS WATER	08/19/2014	\$11.88
	STAPLES DIRECT	08/19/2014	\$100.24
	AMAZON MKTPLACE PMTS	08/20/2014	\$55.17
	Amazon.com	08/26/2014	\$19.59
	STAPLES DIRECT	08/27/2014	\$54.17

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	AMAZON MKTPLACE PMTS	08/27/2014	\$24.01
			<b>\$608.74</b>

**Total for COLLEGE OF CHARLESTON: \$451,555.48**

**COMMISSION ON INDIGENT DEFENSE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	07/30/2014	\$440.64
	DNH DOMAIN HOSTING SRVCS	08/06/2014	\$64.99
	OFFICE DEPOT #2349	08/12/2014	\$38.29
	OFFICE DEPOT #2349	08/13/2014	\$21.59
	OFFICE DEPOT #2349	08/27/2014	\$53.98
	OFFICE DEPOT #2349	08/27/2014	\$64.78
			<b>\$684.27</b>
LORI FROST	USAIRWAYS 0372370005384	08/18/2014	\$251.20
			<b>\$251.20</b>

**Total for COMMISSION ON INDIGENT DEFENSE:****\$935.47**

**COMPTROLLER GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	08/12/2014	\$167.18
	SCITDA40.WILDAPRICOT.	08/11/2014	\$59.00
	BCT SOUTH CAROLINA	08/19/2014	\$26.21
			<b>\$252.39</b>
SC COMPTROLLER GENERAL	TRANSACTION ADJUSTMENT	08/20/2014	\$165.00
			<b>\$165.00</b>

**Total for COMPTROLLER GENERAL:**

**\$417.39**

**CONSUMER AFFAIRS COMM**

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	STAPLES DIRECT	07/31/2014	\$21.97
	ADORAMA INC	08/04/2014	\$19.15
	OFFICE DEPOT #2349	08/04/2014	\$22.60
	CDW GOVERNMENT	08/05/2014	\$395.28
	STAPLES DIRECT	08/05/2014	\$107.98
	OFFICE DEPOT #2349	08/21/2014	\$17.27
	IN TAB MEDIA MANAGEMENT	08/26/2014	\$89.52
	STAPLS7123001142000001	08/26/2014	\$224.60
	LOWES #00499	08/26/2014	\$9.12
	MAC PAPERS INC	08/28/2014	\$112.32
	J M GRACE	08/27/2014	\$303.26
	STAPLS7123001142000003	08/28/2014	\$45.30
			<b>\$1,368.37</b>
LATITIA TREZEVANT	NATIONAL ASSOCIATION OF	08/10/2014	\$495.00
	ITEM,THE	08/07/2014	\$59.70
	DELTA AIR 0062366552969	08/13/2014	\$385.20
	THE TIMES AND DEMOCRAT	08/15/2014	\$63.69
	THE SUN NEWS	08/19/2014	\$156.00
	NORTHEAST TROPHIES & A	08/19/2014	\$37.75
		<b>\$1,197.34</b>	

**Total for CONSUMER AFFAIRS COMM:****\$2,565.71**

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERT ROSENTHAL</b>	GS SURPLUS PROPERTY	08/05/2014	\$200.00
	HARBOR FREIGHT TOOLS 103	08/14/2014	\$14.96
	Amazon.com	08/21/2014	\$137.52
	BEARING DIST - COLUMBIA	08/25/2014	\$258.16
	GS SURPLUS PROPERTY	08/26/2014	\$225.00
	LOWES #00385	08/27/2014	\$23.98
	NSC NORTHERN SAFETY CO	08/29/2014	\$205.31
			<b>\$1,064.93</b>
<b>BARRY MORRIS</b>	AMERICAN INDUSTRIES INC	07/31/2014	\$196.50
	PALMETTO GLASS INC	08/08/2014	\$101.85
	2446 CED	08/08/2014	\$293.54
	TRAYCO CORP	08/08/2014	\$242.19
	2446 CED	08/13/2014	\$170.55
	AIRGAS SOUTH	08/22/2014	\$150.45
			<b>\$1,155.08</b>
<b>BILL NICHOLS</b>	AO INC	08/07/2014	\$162.33
	ACE BUILDERS HDWE	08/12/2014	\$50.45
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$285.42
	NORTHERN TOOL EQUIP-SC	08/13/2014	\$34.23
			<b>\$532.43</b>
<b>BILL ZEIGLER</b>	WW GRAINGER	07/31/2014	\$239.14
	CITY ELECTRIC #26	07/30/2014	\$263.45
	CITY ELECTRIC #26	07/30/2014	\$24.36
	CITY ELECTRIC #26	07/30/2014	\$338.34
	WHOLESALE INDUSTRIAL ELEC	07/31/2014	\$245.24
	CITY ELECTRIC #26	07/30/2014	\$426.19
	CITY ELECTRIC #26	07/30/2014	\$75.97
	CITY ELECTRIC #26	08/01/2014	\$103.20
	CITY ELECTRIC #26	08/04/2014	\$46.29
	LOWES #00385	08/11/2014	\$23.48
	LOWES #00385	08/11/2014	\$36.27
	WW GRAINGER	08/14/2014	\$996.96
	APPLIED MSS	08/14/2014	\$378.50
	PRAXAIR DIST US #863	08/13/2014	\$2,273.40
	CITY ELECTRIC #26	08/13/2014	\$1,320.27
	CITY ELECTRIC #26	08/13/2014	\$143.42
	CITY ELECTRIC #26	08/18/2014	\$224.70
	CITY ELECTRIC #26	08/19/2014	\$923.52
	CITY ELECTRIC #26	08/19/2014	\$152.27
	WHOLESALE INDUSTRIAL ELEC	08/22/2014	\$277.45
			<b>\$8,512.42</b>
<b>CECIL BRANHAM</b>	SEABER & AIKEN INC	08/06/2014	\$55.73
	LOWES #00385	08/07/2014	\$211.68
	LOWES #00385	08/07/2014	\$674.98
	238 C-K COLUMBIA	08/15/2014	\$1,699.92



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CECIL BRANHAM</b>	238 C-K COLUMBIA	08/18/2014	\$1,354.75	
			<b>\$3,997.06</b>	
<b>CLIFF RAY</b>	LOWES #00385	07/31/2014	\$17.19	
	CENTRAL EQUIPMENT COMPANY	08/01/2014	\$388.80	
	CENTRAL EQUIPMENT COMPANY	08/04/2014	\$532.16	
	CENTRAL EQUIPMENT COMPANY	08/04/2014	\$175.95	
	CENTRAL EQUIPMENT COMPANY	08/13/2014	\$223.22	
	CENTRAL EQUIPMENT COMPANY	08/13/2014	\$326.53	
	CENTRAL EQUIPMENT COMPANY	08/15/2014	\$181.44	
	REM COMPANY INC	08/19/2014	\$95.23	
	TRIBLES 24 G AND E PARTS	08/20/2014	\$72.11	
	TRIBLES 24 G AND E PARTS	08/20/2014	\$83.56	
	CARQUEST 1385	08/21/2014	\$26.40	
	TRIBLES 24 G AND E PARTS	08/21/2014	\$39.53	
	LOWES #00385	08/25/2014	\$7.53	
	LOWES #00385	08/25/2014	\$14.01	
	MAYER710 COLUMBIASC	08/27/2014	\$445.94	
	MAYER710 COLUMBIASC	08/28/2014	\$116.01	
			<b>\$2,745.61</b>	
	<b>COLIE RUSHTON</b>	DANA SAFETY SUPPLY	08/08/2014	\$438.48
		BATTERIES PLUS	08/13/2014	\$59.79
BEST BUY 00002642		08/26/2014	\$823.89	
		<b>\$1,322.16</b>		
<b>DARRELL STOTTS</b>	WWW.NEWEGG.COM	08/04/2014	\$282.98	
	US INK AND TONER	08/07/2014	\$361.85	
	WWW.NEWEGG.COM	08/11/2014	\$16.22	
	WWW.NEWEGG.COM	08/11/2014	\$849.96	
	US INK AND TONER	08/11/2014	\$152.00	
	WWW.NEWEGG.COM	08/14/2014	\$476.00	
	AMAZON MKTPLACE PMTS	08/15/2014	\$29.97	
	OFFICE MAX	08/13/2014	\$71.15	
	AMAZON MKTPLACE PMTS	08/15/2014	\$85.90	
	AMAZON MKTPLACE PMTS	08/15/2014	\$33.09	
	MAC PAPERS INC	08/18/2014	\$272.98	
	AMAZON MKTPLACE PMTS	08/20/2014	\$264.45	
	AMAZON MKTPLACE PMTS	08/28/2014	\$54.79	
	UNIVERSAL SEWING SUPPL	08/27/2014	\$385.84	
			<b>\$3,337.18</b>	
<b>DAVID DESOUSA</b>	FERGUSON ENT #27	07/31/2014	\$208.01	
	JOHNSTONE SUPPLY 394	07/30/2014	\$252.91	
	HOBART SERVICE-SE	07/31/2014	\$31.09	
	JOHNSTONE SUPPLY 394	07/30/2014	\$703.12	
	WW GRAINGER	08/04/2014	\$97.20	
	WW GRAINGER	08/04/2014	\$418.35	
	WW GRAINGER	08/05/2014	\$634.62	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID DESOUSA</b>	THE HOME DEPOT 1112	08/05/2014	\$32.04
	GRAHL ELECTRIC SUPPLY CO	08/06/2014	\$925.04
	LOWES #00385	08/11/2014	\$168.18
	GRAHL ELECTRIC SUPPLY CO	08/13/2014	\$18.27
	NORTHERN TOOL EQUIP SC	08/12/2014	\$51.33
	JOHNSTONE SUPPLY 394	08/12/2014	\$113.46
	LOWES #00385	08/13/2014	\$22.77
	WW GRAINGER	08/14/2014	\$143.28
	JOHNSTONE SUPPLY 394	08/13/2014	\$33.31
	PALMETTO SPECIALITY PRODU	08/15/2014	\$144.67
	WW GRAINGER	08/19/2014	\$18.10
	GRAHL ELECTRIC SUPPLY CO	08/19/2014	\$124.90
	RICHLAND INDUSTRIAL	08/19/2014	\$36.29
	THE HOME DEPOT 1112	08/19/2014	\$103.76
	SHEPPARD'S GLASS	08/25/2014	\$90.42
	GRAHL ELECTRIC SUPPLY CO	08/25/2014	\$114.83
	LOWES #00385	08/25/2014	\$216.68
	TOTAL MAINTENANCE SOLUTIO	08/25/2014	\$127.93
	JOHNSTONE SUPPLY 394	08/26/2014	\$309.33
	HARBOR FREIGHT TOOLS 103	08/27/2014	\$81.88
	NORTHERN TOOL EQUIP SC	08/27/2014	\$19.13
<b>DEBORAH MOORE</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$257.73
	WM SUPERCENTER #1164	08/08/2014	\$146.52
			<b>\$404.25</b>
<b>DENNIS LONG</b>	WW GRAINGER	07/31/2014	\$199.42
	CENTRAL EQUIPMENT COMPANY	08/01/2014	\$297.55
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$147.52
	WW GRAINGER	08/01/2014	\$849.78
	HERITAGE FOOD SERVICE GRO	07/31/2014	\$203.04
	GRAYCO HARDWARE RIDGELAN	08/06/2014	\$27.19
	UNITED REFRIG BR #J2	08/07/2014	\$395.71
	GRAYCO HARDWARE RIDGELAN	08/06/2014	\$54.26
	AUTO PARTS OF RIDGELAN	08/06/2014	\$112.55
	GRAYCO HARDWARE RIDGELAN	08/06/2014	\$62.67
	GRAYCO HARDWARE RIDGELAN	08/06/2014	\$6.15
	GRAYCO HARDWARE RIDGELAN	08/06/2014	\$112.19
	JOHNSTONE SUPPLY OF SAVAN	08/13/2014	\$286.92
	GRAYCO HARDWARE RIDGELAN	08/13/2014	\$149.90
	GRAYCO HARDWARE RIDGELAN	08/15/2014	\$109.12
	FASTENAL COMPANY01	08/18/2014	\$251.74
	GRAYCO HARDWARE RIDGELAN	08/19/2014	\$9.47
	GRAYCO HARDWARE RIDGELAN	08/20/2014	\$94.79
	FASTENAL COMPANY01	08/22/2014	\$2.89
	CENTRAL EQUIPMENT COMPANY	08/25/2014	\$76.84
	JOHNSTONE SUPPLY OF SAVAN	08/27/2014	\$151.83

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,601.53</b>
<b>DIRK IRICK</b>	WW GRAINGER	07/31/2014	\$282.70
	FERGUSON ENT #43	07/31/2014	\$96.85
	AAA SUPPLY INC GREENVILLE	07/31/2014	\$84.19
	JOHNSTONE SUPPLY-GREENVIL	07/31/2014	\$120.59
	MCMASTER-CARR	07/31/2014	\$279.06
	PROSOURCE	07/31/2014	\$58.67
	PROSOURCE	07/31/2014	\$12.30
	TOTAL MAINTENANCE SOLUTIO	08/04/2014	\$244.18
	TOTAL MAINTENANCE SOLUTIO	08/05/2014	\$240.41
	WW GRAINGER	08/06/2014	\$243.49
	J W VAUGHN CO INC	08/05/2014	\$104.65
	LOWES #00528	08/06/2014	\$47.21
	WW GRAINGER	08/06/2014	\$14.42
	TOTAL MAINTENANCE SOLUTIO	08/06/2014	\$29.22
	NSC NORTHERN SAFETY CO	08/08/2014	\$194.17
	METAL SUPERMARKETS	08/10/2014	\$147.36
	WW GRAINGER	08/14/2014	\$133.27
	LOWES #00528	08/14/2014	\$304.23
	ADVANCE AUTO PARTS #5760	08/14/2014	\$23.79
	W.P.LAW, INC	08/19/2014	\$277.90
	SHERWIN WILLIAMS #2342	08/19/2014	\$44.90
	JOHNSTONE SUPPLY-GREENVIL	08/19/2014	\$54.99
	THE HOME DEPOT 1119	08/19/2014	\$19.05
	THE HOME DEPOT #1124	08/19/2014	\$86.03
	JOHNSTONE SUPPLY-GREENVIL	08/20/2014	\$230.32
	LOWES #00528	08/21/2014	\$52.48
	GARRETT'S DISCOUNT GOLF CA	08/21/2014	\$292.00
	SEARS ROEBUCK 1595	08/21/2014	\$73.12
	TOTAL MAINTENANCE SOLUTIO	08/27/2014	\$26.97
	LOWES #00528	08/28/2014	\$81.41
	LOWES #00528	08/28/2014	\$9.52
			<b>\$3,909.45</b>
<b>DONALD CARPENTER</b>	SHEALY ELECT 803-227-0599	08/05/2014	\$65.10
	ROSE TALBERT	08/08/2014	\$46.86
	THE HOME DEPOT 1120	08/08/2014	\$49.52
	CI INKS LLC	08/08/2014	\$74.85
	CARAWAY FIRE & SAFETY	08/11/2014	\$1,876.78
	HERITAGE FOOD SERVICE GRO	08/12/2014	\$216.93
	PLUMBMASTER INC	08/20/2014	\$251.24
	PLUMBMASTER INC	08/21/2014	\$289.83
	TRACTOR SUPPLY # 1349	08/26/2014	\$107.96
			<b>\$2,979.07</b>
<b>EDWARD P MUNGIA</b>	HERITAGE FOOD SERVICE GRO	07/31/2014	\$110.91
	HOBART SERVICE-SE	08/01/2014	\$289.69

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDWARD P MUNGIA</b>	HOBART SERVICE-SE	08/01/2014	\$225.72
	HERITAGE FOOD SERVICE GRO	08/05/2014	\$204.12
	HERITAGE FOOD SERVICE GRO	08/12/2014	\$137.23
	HERITAGE FOOD SERVICE GRO	08/15/2014	\$76.95
	HERITAGE FOOD SERVICE GRO	08/15/2014	\$58.72
			<b>\$1,103.34</b>
<b>EVERETT BRADLEY</b>	SEABER & AIKEN INC	08/04/2014	\$353.70
	SOX FENCE & SUPPLY	08/04/2014	\$43.44
	CONTINENTAL RESEARCH COR	08/06/2014	\$248.40
	L FISHMAN & SON COLUMBIA#	08/11/2014	\$427.94
	SEABER & AIKEN INC	08/11/2014	\$353.70
	LOWES #00385	08/13/2014	\$29.72
	LOWES #00385	08/14/2014	\$3.26
	JANPAK 04 COLUMBIA	08/13/2014	\$198.30
	ADVANCE AUTO PARTS #8161	08/20/2014	\$10.69
	LOWES #00385	08/22/2014	\$3.48
	LOWES #00385	08/22/2014	\$105.84
<b>EVERETT MANNING</b>	JOHNSTONE SUPPLY 394	07/31/2014	\$1,082.81
	JOHNSTONE SUPPLY 394	07/31/2014	\$158.24
	FERGUSON ENTERPRISES 1887	08/04/2014	\$826.05
	LOWES #03026	08/05/2014	\$223.88
	LOWES #00385	08/07/2014	\$56.92
	WHALEY PARTS AND SUPPLY	08/08/2014	\$91.27
	WHALEY PARTS AND SUPPLY	08/11/2014	\$19.22
	JOHNSTONE SUPPLY 394	08/13/2014	\$158.24
	LOWES #03026	08/19/2014	\$121.87
	JOHNSTONE SUPPLY 394	08/18/2014	\$71.86
	JOHNSTONE SUPPLY 394	08/20/2014	\$126.73
	LOWES #03026	08/28/2014	\$31.55
			<b>\$2,968.64</b>
<b>FRANKLIN STURKIE</b>	AIRGAS SOUTH	08/06/2014	\$307.28
	DILLON SUPPLY COMPANY	08/11/2014	\$291.22
			<b>\$598.50</b>
<b>GENE BRINSON</b>	HOFFMAN & HOFFMAN	07/30/2014	\$599.20
	JOHNSTONE SUPPLY 394	08/01/2014	\$37.84
	HAJOCA COLUMBIA PC122	08/04/2014	\$95.14
	JOHNSTONE SUPPLY 394	08/05/2014	\$88.95
	JOHNSTONE SUPPLY 394	08/06/2014	\$40.08
	CONSOLIDATED PIPE-COLUMBI	08/07/2014	\$36.83
	JOHNSTONE SUPPLY 394	08/06/2014	\$192.89
	THE TRANE COMPANY	08/07/2014	\$151.74
	JOHNSTONE SUPPLY 394	08/07/2014	\$54.98
	MOMAR INC.	08/08/2014	\$533.39
	JOHNSTONE SUPPLY 394	08/07/2014	\$60.46

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	08/08/2014	\$92.84	
	FASTENAL COMPANY01	08/11/2014	\$9.35	
	LOWES #00385	08/12/2014	\$37.64	
	JOHNSTONE SUPPLY 394	08/13/2014	\$687.04	
	JOHNSTONE SUPPLY 394	08/13/2014	\$102.18	
	JOHNSTONE SUPPLY 394	08/13/2014	\$87.38	
	JOHNSTONE SUPPLY 394	08/13/2014	\$192.46	
	MCCALLS SUPPLY #7	08/14/2014	\$686.00	
	DISTRIBU INTERNA-NEW YORK	08/15/2014	\$65.90	
	MCCALLS SUPPLY #7	08/14/2014	\$651.52	
	HOFFMAN & HOFFMAN	08/18/2014	\$642.00	
	FASTENAL COMPANY01	08/20/2014	\$32.66	
	FASTENAL COMPANY01	08/20/2014	\$23.60	
	AMERICAN INDUSTRIES INC	08/21/2014	\$386.54	
	W C ROUSE AND SONS INC	08/22/2014	\$676.08	
	UNITED REFRIG BR #U2	08/25/2014	\$78.34	
	NB HANDY 150	08/25/2014	\$197.42	
	DILLON SUPPLY COMPANY	08/25/2014	\$37.80	
	WW GRAINGER	08/26/2014	\$152.54	
	LOWES #00385	08/27/2014	\$15.67	
	LOWES #00385	08/27/2014	\$87.40	
	JOHNSTONE SUPPLY 394	08/27/2014	\$121.19	
				<b>\$6,955.05</b>
	GEORGE W LAMBERT	KIMBALL MIDWEST	07/30/2014	\$190.17
		CLINTON TIRE S00003368	07/30/2014	\$76.69
		EXPRESS LUBE & MUFFLER	07/30/2014	\$38.19
		IBS OF COLUMBIA	08/01/2014	\$1,499.28
		GOODYEAR ASC #2380	08/01/2014	\$175.00
		STANS WRECKER SERVICE	07/31/2014	\$65.00
		KD INDUSTRIAL SUPPLY	08/04/2014	\$579.96
JOE CRUISERS		08/06/2014	\$25.00	
BTS #16		08/05/2014	\$360.30	
L T ENTERPRISES		08/05/2014	\$750.00	
S E FARM EQUIPMENT CO		08/06/2014	\$99.40	
GALEANA CHRYSLER PARTS		08/06/2014	\$127.95	
OREILLY AUTO 00015925		08/08/2014	\$296.77	
SAN-GLO GLASS INC		08/08/2014	\$231.43	
GLASS EXPRESS		08/08/2014	\$334.70	
GALEANA CHRYSLER PARTS		08/08/2014	\$239.64	
SAN-GLO GLASS INC		08/08/2014	\$266.43	
DILLON SUPPLY COMPANY		08/08/2014	\$349.41	
NORTON STEREO		08/11/2014	\$96.12	
SQ ABSOLUTE AUTO GLASS		08/11/2014	\$517.20	
WEST CHATHAM WARNING D		08/11/2014	\$858.56	
SQ ABSOLUTE AUTO GLASS		08/12/2014	\$455.18	
MOMAR INC.		08/12/2014	\$925.19	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SPARROW & KENNEDY TRACTOR	08/11/2014	\$257.29
	IBS OF COLUMBIA	08/12/2014	\$902.71
	NORTHERN TOOL EQUIP SC	08/11/2014	\$174.56
	KD INDUSTRIAL SUPPLY	08/12/2014	\$756.00
	SQ ABSOLUTE AUTO GLASS	08/13/2014	\$517.20
	KD INDUSTRIAL SUPPLY	08/14/2014	\$724.95
	MOMAR INC.	08/14/2014	\$1,115.51
	EXCEL ENTERPRISES	08/13/2014	\$966.60
	BLANCHARD EQUIPMENT	08/14/2014	\$204.63
	FAST RUN ENTERPRISES	08/14/2014	\$210.60
	L T ENTERPRISES	08/15/2014	\$425.00
	DILLON SUPPLY COMPANY	08/15/2014	\$399.31
	MOMAR INC.	08/15/2014	\$332.20
	CARTS N KITS	08/15/2014	\$1,300.99
	POLKS MUFFLER AND BRAKE	08/19/2014	\$155.70
	MOMAR INC.	08/19/2014	\$167.24
	ACE INDUSTRIAL SUPPLY INC	08/19/2014	\$1,446.41
	HANDI-CLEAN PRODUCTS	08/19/2014	\$742.79
	CAMPING WORLD #96	08/19/2014	\$129.28
	NORTHERN TOOL EQUIP SC	08/19/2014	\$192.47
	KD INDUSTRIAL SUPPLY	08/20/2014	\$235.44
	GODFREYS AUTO SALVAGE	08/20/2014	\$571.32
	GALEANA CHRYSLER PARTS	08/19/2014	\$300.23
	GALEANA CHRYSLER PARTS	08/20/2014	\$70.11
	NORTHERN TOOL EQUIP SC	08/20/2014	\$107.98
	MOMAR INC.	08/21/2014	\$1,354.97
	CAMDEN TIRE COMPANY	08/22/2014	\$421.40
	DILLON SUPPLY COMPANY	08/22/2014	\$374.37
	SQ ABSOLUTE AUTO GLASS	08/22/2014	\$532.02
	IBS OF COLUMBIA	08/22/2014	\$729.90
	CLASSIC FORD OF COLUMBIA	08/21/2014	\$29.34
	AUTOMOTIVE PERFORMANCE	08/25/2014	\$527.18
	GALEANA CHRYSLER PARTS	08/26/2014	\$55.24
GALEANA CHRYSLER PARTS	08/27/2014	\$46.18	
			<b>\$25,034.69</b>
HERBERT DEW	CENTRAL EQUIPMENT COMPANY	07/30/2014	\$137.70
	LOWES #00385	07/31/2014	\$653.03
	CARROLLS TIRE C08	08/01/2014	\$1,904.11
	CPS 2010-2025-2030-2041	08/01/2014	\$1,800.00
	SPARROW & KENNEDY TRACTOR	08/01/2014	\$29.80
	A R MCKAY PROCESSING MACH	08/01/2014	\$2,413.06
	SPARROW & KENNEDY TRACTOR	08/01/2014	\$2,395.85
	LOWES #00626	08/01/2014	\$298.72
	TRACTOR SUPPLY #104	08/04/2014	\$149.99
	WM T MILLER LUMBER CO	08/04/2014	\$1,632.80
	CORRUGATED CONTAINERS INC	08/01/2014	\$630.00

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
HERBERT DEW	NAPA CAMDEN 0023016	08/05/2014	\$342.65	
	CAMDEN BUILDERS SUPPLY	08/05/2014	\$236.38	
	DAIRY HEALTH USA	08/05/2014	\$2,174.93	
	EGGBOXES.COM	08/05/2014	\$2,473.80	
	GATEWAY #1 COLA	08/05/2014	\$647.22	
	LOWES #00626	08/06/2014	\$910.82	
	CHARM SCIENCES, INC.	08/06/2014	\$965.00	
	GLASS DOCTOR SUMTER	08/06/2014	\$181.33	
	CPS 130-2009	08/06/2014	\$175.00	
	CAROLINA CHRYSLER DODGE J	08/06/2014	\$157.36	
	ANDREWS SMALL ENGINES	08/06/2014	\$218.69	
	GATEWAY #1 COLA	08/07/2014	\$42.12	
	SHOUP MANUFACTURING	08/07/2014	\$1,189.05	
	HILTONS POWER EQUIPMENT	08/12/2014	\$643.57	
	HOSE AND EQUIPMENT INC	08/12/2014	\$84.56	
	FERGUSON ENT #1187	08/15/2014	\$90.57	
	EGGBOXES.COM	08/15/2014	\$2,473.80	
	LOWES #01751	08/19/2014	\$32.92	
	TRUCK SUPPLY COMPANY O	08/21/2014	\$41.78	
	LOWES #01751	08/22/2014	\$202.20	
	LOWES #00626	08/26/2014	\$402.47	
	AGRI SOUTH INC	08/25/2014	\$179.90	
	FERGUSON ENT #1187	08/27/2014	\$93.10	
	SOUTHEAST MILK SUPPLY	08/28/2014	\$1,519.60	
	TRACTOR SUPPLY # 1365	08/28/2014	\$352.69	
				<b>\$27,876.57</b>
	IKE GRAY	KD INDUSTRIAL SUPPLY	07/31/2014	\$756.00
		EXTREME TINTING	07/30/2014	\$160.00
		GODFREYS AUTO SALVAGE	08/01/2014	\$345.60
		TURNER'S CUSTOM AUTO GLAS	08/01/2014	\$220.50
EXCEL ENTERPRISES		07/31/2014	\$1,323.00	
NORTON STEREO		08/04/2014	\$96.12	
WEST CHATHAM WARNING D		08/04/2014	\$1,799.63	
BANDIT TRANSPORT		08/05/2014	\$175.85	
MANTEK		08/05/2014	\$654.80	
BANDIT TRANSPORT		08/05/2014	\$700.74	
BANDIT TRANSPORT		08/05/2014	\$137.07	
MR. TINT		08/06/2014	\$840.00	
ORANGEBURG AUTO PAINT		08/05/2014	\$867.23	
FAST RUN ENTERPRISES		08/06/2014	\$771.12	
WILLIAMS TIRE & SERVIC		08/08/2014	\$120.96	
WILLIAMS TIRE & SERVIC		08/07/2014	\$211.68	
L T ENTERPRISES		08/08/2014	\$400.00	
GODFREYS AUTO SALVAGE		08/11/2014	\$1,998.00	
KD INDUSTRIAL SUPPLY		08/12/2014	\$1,011.96	
WILLIAMS TIRE & SERVIC		08/11/2014	\$30.24	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
IKE GRAY	ORANGEBURG AUTO PAINT	08/12/2014	\$183.82	
	BANDIT TRANSPORT	08/14/2014	\$820.25	
	CARTS N KITS	08/14/2014	\$516.17	
	CASE USED PARTS	08/13/2014	\$165.80	
	WILLIAMS TIRE & SERVIC	08/14/2014	\$86.35	
	COLUMBIA TRUCK CENTER	08/15/2014	\$1,809.56	
	SOUTHERN PUMP &TANK	08/15/2014	\$213.82	
	KD INDUSTRIAL SUPPLY	08/18/2014	\$706.32	
	SANDHILL AUTO PARTS INC	08/18/2014	\$1,872.50	
	ACME CART PARTS & SUPPLIE	08/18/2014	\$712.80	
	HARBOR FREIGHT TOOLS 103	08/19/2014	\$320.98	
	BANDIT TRANSPORT	08/20/2014	\$112.25	
	ORANGEBURG AUTO PAINT	08/19/2014	\$388.31	
	ORANGEBURG AUTO PAINT	08/19/2014	\$983.38	
	SOUTHERN PUMP &TANK	08/20/2014	\$767.74	
	CARTS N KITS	08/24/2014	\$1,419.92	
	DICKE SAFETY PRODUCTS	08/22/2014	\$2,499.00	
	FAST RUN ENTERPRISES	08/21/2014	\$1,890.00	
	KD INDUSTRIAL SUPPLY	08/25/2014	\$278.64	
	KD INDUSTRIAL SUPPLY	08/25/2014	\$706.32	
	ACME CART PARTS & SUPPLIE	08/25/2014	\$1,944.00	
	INDUSTRIAL ALIGNMENT	08/26/2014	\$194.83	
	MANTEK	08/27/2014	\$786.06	
	BISHOP TIRES	08/26/2014	\$412.66	
	ORANGEBURG AUTO PAINT	08/26/2014	\$776.17	
	EXCEL ENTERPRISES	08/27/2014	\$864.00	
	CAMDEN TIRE COMPANY	08/28/2014	\$229.68	
	KD INDUSTRIAL SUPPLY	08/27/2014	\$1,658.88	
	ST ANDREWS MUFFLER MACHI	08/27/2014	\$599.18	
				<b>\$36,539.89</b>
	JAMES KNOCHE	HEAT TRANSFER SALES	08/01/2014	\$92.76
		RICHLAND INDUSTRIAL	08/06/2014	\$335.81
RICHLAND INDUSTRIAL		08/07/2014	\$206.15	
THE HOME DEPOT 1112		08/09/2014	\$257.04	
LOWES #00385		08/12/2014	\$32.46	
JOHNSTONE SUPPLY 394		08/14/2014	\$214.16	
CONSOLIDATED PIPE-COLUMBI		08/27/2014	\$91.96	
JOHNSTONE SUPPLY 394		08/27/2014	\$55.34	
			<b>\$1,285.68</b>	
JAMES MELTON	WWW.NORTHERNSAFETY.COM	08/02/2014	\$291.78	
			<b>\$291.78</b>	
JAMES OLIN FULMER JR	LOWES #00385	08/01/2014	\$212.11	
	WHALEY PARTS AND SUPPLY	08/04/2014	\$40.64	
	UNITED LABORATORIES	08/06/2014	\$157.07	
	ACS INC	08/11/2014	\$94.15	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES OLIN FULMER JR</b>	WHALEY PARTS AND SUPPLY	08/12/2014	\$312.19
	LOWES #00385	08/18/2014	\$215.32
	L FISHMAN & SON COLUMBIA#	08/19/2014	\$213.97
	LOWES #00385	08/20/2014	\$39.48
	L FISHMAN & SON COLUMBIA#	08/20/2014	\$123.00
	JOHNSTONE SUPPLY 394	08/22/2014	\$75.22
			<b>\$1,483.15</b>
<b>JAMES WOOD</b>	ATO LTD	08/04/2014	\$20.03
	PARTS EXPRESS	08/05/2014	\$2.46
	ATO LTD	08/04/2014	\$194.19
	BRUNSON BUILDING SUPPLY	08/05/2014	\$268.68
	TRAYCO CORP	08/05/2014	\$165.21
	ADVANCE AUTO PARTS #9847	08/05/2014	\$17.81
	JOHNSTONE SUPPLY 394	08/08/2014	\$117.38
	WALSH HEATING AND AIR & S	08/07/2014	\$168.72
	HUBER SUPPLY CO	08/07/2014	\$123.64
	JOHNSTONE SUPPLY 394	08/08/2014	\$176.41
	WALSH HEATING AND AIR & S	08/08/2014	\$180.03
	GLASS MASTER OF HAMPTO	08/13/2014	\$293.55
	JOHNSTONE SUPPLY 394	08/15/2014	\$203.75
	WHALEY PARTS AND SUPPLY	08/15/2014	\$232.34
	GLASS MASTER OF HAMPTO	08/15/2014	\$102.00
	WESTERN AUTO	08/15/2014	\$49.55
	HUBER SUPPLY CO	08/15/2014	\$295.56
	BRUNSON BUILDING SUPPLY	08/15/2014	\$17.24
	HERITAGE FOOD SERVICE GRO	08/15/2014	\$352.95
	TRAYCO CORP	08/15/2014	\$315.39
	BRUNSON BUILDING SUPPLY	08/19/2014	\$76.65
	HUBER SUPPLY CO	08/19/2014	\$233.41
	WW GRAINGER	08/20/2014	\$246.49
	WALSH HEATING AND AIR & S	08/19/2014	\$300.06
	HUBER SUPPLY CO	08/22/2014	\$174.27
	QUALITY PLUMBING PARTS	08/27/2014	\$292.50
<b>JASON BECK</b>	MOMAR INC.	07/31/2014	\$295.69
	RI-TEC INDUSTRIAL	07/31/2014	\$301.00
	EDGEFIELD NAPA AUTO	08/07/2014	\$158.34
	SHERWIN WILLIAMS #2152	08/11/2014	\$166.61
	MOMAR INC.	08/11/2014	\$246.17
	HERITAGE HARDWARE & SU	08/13/2014	\$210.77
	CITY ELECTRIC #23	08/13/2014	\$118.24
	AMERICAN INDUSTRIES INC	08/15/2014	\$289.04
	UNITED REFRIG BR #13	08/18/2014	\$99.50
	PURITY CHEMICALS	08/18/2014	\$280.60
	CITY ELECTRIC #26	08/20/2014	\$107.43
	NORTHERN TOOL EQUIP SC	08/20/2014	\$193.52

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON BECK</b>	THE HOME DEPOT #1106	08/20/2014	\$214.51
	ACS INC	08/22/2014	\$299.19
	FULMER HARDWARE CO	08/25/2014	\$155.03
	CITY ELECTRIC #23	08/27/2014	\$58.91
			<b>\$3,194.55</b>
<b>JASON LYLES</b>	WW GRAINGER	07/31/2014	\$416.46
	WW GRAINGER	08/04/2014	\$256.66
	WW GRAINGER	08/04/2014	\$569.35
	WW GRAINGER	08/06/2014	\$44.00
	WW GRAINGER	08/06/2014	\$24.09
	WM SUPERCENTER #1164	08/11/2014	\$18.65
	WW GRAINGER	08/15/2014	\$79.19
	WW GRAINGER	08/15/2014	\$1,149.83
	LOWES #00385	08/15/2014	\$109.98
	MOMAR INC.	08/19/2014	\$1,427.03
	WW GRAINGER	08/18/2014	\$220.53
	WW GRAINGER	08/19/2014	\$318.60
	ATCO MANUFACTURING COMPAN	08/21/2014	\$559.61
	AMERICAN INDUSTRIES INC	08/21/2014	\$212.63
	WW GRAINGER	08/21/2014	\$38.83
			<b>\$5,445.44</b>
<b>JEFF COUNTRYMAN</b>	TOTAL MAINTENANCE SOLUTIO	08/04/2014	\$279.43
	HARLEYS ELECTRONICS INC	08/05/2014	\$35.09
	CARSON'S NUT-BOLT & TOOL	08/05/2014	\$56.35
	LOWES #01986	08/11/2014	\$137.60
	8161-CED	08/12/2014	\$245.92
	HARLEYS ELECTRONICS INC	08/12/2014	\$133.56
	WHOLESALE INDUSTRIAL ELEC	08/18/2014	\$228.60
	LOWES #02595	08/19/2014	\$180.70
	WW GRAINGER	08/20/2014	\$66.73
	8161-CED	08/21/2014	\$59.36
	TOTAL MAINTENANCE SOLUTIO	08/22/2014	\$261.77
	C C DICKSON CO 1019	08/26/2014	\$222.51
			<b>\$1,907.62</b>
<b>JOHN I HILL</b>	LOWES #00499	08/09/2014	\$380.92
	BAKER DISTRIBUTING #541	08/21/2014	\$275.54
			<b>\$656.46</b>
<b>JOHN SAWADSKA</b>	IN SELECT SPECIALTY PROD	07/31/2014	\$250.64
	KRU-KEL CO INC	07/31/2014	\$311.94
	THE HOME DEPOT 1118	07/31/2014	\$92.45
	RI-TEC INDUSTRIAL	08/04/2014	\$166.00
	KRU-KEL CO INC	08/04/2014	\$25.24
	KRU-KEL CO INC	08/05/2014	\$18.48
	SELLARS HARDWARE	08/05/2014	\$12.23
	ROSE TALBERT	08/05/2014	\$186.13

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN SAWADSKA	ROBERTS SUPPLY CO INC	08/05/2014	\$257.80	
	THE HOME DEPOT 1118	08/05/2014	\$35.76	
	OBCO CHEMICAL	08/07/2014	\$335.51	
	ACE INDUSTRIAL SUPPLY INC	08/07/2014	\$171.00	
	PINEVALLEY ECO PRODUCTS	08/08/2014	\$277.50	
	G & E PARTS CENTER INC	08/11/2014	\$125.34	
	ECK SUPPLY CO 21	08/11/2014	\$178.83	
	ECK SUPPLY CO 21	08/12/2014	\$57.61	
	KRU-KEL CO INC	08/12/2014	\$18.34	
	WHALEY PARTS AND SUPPLY	08/12/2014	\$15.63	
	KRU-KEL CO INC	08/13/2014	\$36.34	
	PORTER PAINTS 9314	08/13/2014	\$87.51	
	1010 CED	08/14/2014	\$78.12	
	KRU-KEL CO INC	08/14/2014	\$21.80	
	ECK SUPPLY CO 21	08/18/2014	\$44.44	
	ROBERTS SUPPLY CO INC	08/18/2014	\$24.26	
	KRU-KEL CO INC	08/19/2014	\$328.38	
	KAY JAY SERVICES	08/19/2014	\$298.50	
	IN SELECT SPECIALTY PROD	08/20/2014	\$145.30	
	FERGUSON ENT #23	08/21/2014	\$213.75	
	KRU-KEL CO INC	08/22/2014	\$311.94	
	SELLARS HARDWARE	08/22/2014	\$39.02	
	PIONEER RESEARCH CORPORA	08/25/2014	\$199.50	
	ECK SUPPLY CO 21	08/26/2014	\$81.38	
	THE HOME DEPOT 1118	08/25/2014	\$67.85	
	THE HOME DEPOT 1118	08/26/2014	\$21.50	
	CHARLESTON GLASS & MIRRO	08/27/2014	\$78.12	
	KRU-KEL CO INC	08/28/2014	\$15.32	
	THE HOME DEPOT 1118	08/27/2014	\$49.28	
				<b>\$4,678.74</b>
	JOHN SHEPHERD	ACS INC	08/06/2014	\$48.81
		MOMAR INC.	08/08/2014	\$369.13
HANDI-CLEAN PRODUCTS		08/08/2014	\$94.78	
LOWES #00385		08/15/2014	\$68.03	
UNITED LABORATORIES		08/18/2014	\$576.86	
CREGGER COMPANY 1		08/19/2014	\$938.08	
ATCO MANUFACTURING COMPAN		08/21/2014	\$256.92	
FERGUSON ENT #27		08/26/2014	\$818.25	
LOWES #00385		08/26/2014	\$114.40	
FERGUSON ENT #27		08/26/2014	\$505.61	
CREGGER COMPANY 1		08/25/2014	\$301.78	
				<b>\$4,092.65</b>
JONATHAN ECKSTROM	HARBOR FREIGHT TOOLS 103	07/31/2014	\$149.70	
	CABLE TIES UNLIMITED	08/07/2014	\$92.48	
	LOWES #01521	08/20/2014	\$283.71	
	NOR NORTHERN TOOL	08/22/2014	\$108.28	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN ECKSTROM</b>	APPLIEDLASE	08/25/2014	\$1,100.00
	LOWES #02548	08/25/2014	\$79.39
			<b>\$1,813.56</b>
<b>JONATHAN JONES</b>	JOHNSTONE SUPPLY 394	07/30/2014	\$816.54
	JOHNSTONE SUPPLY 394	07/30/2014	\$110.18
	JOHNSTONE SUPPLY 394	08/13/2014	\$102.18
	JOHNSTONE SUPPLY 394	08/15/2014	\$145.80
	JOHNSTONE SUPPLY 394	08/14/2014	\$52.92
	JOHNSTONE SUPPLY 394	08/20/2014	\$731.00
	LOWES #00385	08/22/2014	\$29.57
	JOHNSTONE SUPPLY 394	08/22/2014	\$43.68
	JOHNSTONE SUPPLY 394	08/26/2014	\$32.76
	JOHNSTONE SUPPLY 394	08/26/2014	\$90.53
			<b>\$2,155.16</b>
<b>KENNETH CROCKER</b>	C C DICKSON CO 1019	07/31/2014	\$24.37
	8161-CED	07/31/2014	\$104.52
	FASTENAL COMPANY01	07/31/2014	\$54.39
	BAKER DISTRIBUTING #579	08/04/2014	\$13.84
	MSC	08/06/2014	\$22.55
	WW GRAINGER	08/05/2014	\$292.00
	SEARS ROEBUCK 7936	08/06/2014	\$181.68
	BRUCE AIR FILTER COMPANY	08/08/2014	\$180.37
	EPTING DISTRIBUTORS SPA	08/08/2014	\$222.75
	8161-CED	08/08/2014	\$148.40
	GRAYBAR ELECTRIC	08/08/2014	\$111.04
	C C DICKSON CO 1019	08/14/2014	\$47.70
	C C DICKSON CO 1019	08/15/2014	\$859.75
	C C DICKSON CO 1019	08/19/2014	\$55.92
	IN INDUSTRIAL CHEM LABS	08/20/2014	\$108.61
	AIRGAS SOUTH	08/20/2014	\$34.19
	TRIBLES 23 G AND E PARTS	08/22/2014	\$236.73
	TRIBLES 23 G AND E PARTS	08/25/2014	\$105.30
	WW GRAINGER	08/26/2014	\$5.97
	WW GRAINGER	08/26/2014	\$149.17
			<b>\$2,959.25</b>
	<b>KEVIN SHULL</b>	FASTENAL COMPANY01	07/31/2014
MSC		08/01/2014	\$32.19
NORTHERN TOOL EQUIP SC		08/06/2014	\$63.11
NB HANDY 150		08/13/2014	\$147.66
SCOTCHMAN INDUSTRIES		08/14/2014	\$14.36
NORTHERN TOOL EQUIP SC		08/13/2014	\$10.69
FASTENAL COMPANY01		08/14/2014	\$51.72
SCOTCHMAN INDUSTRIES		08/14/2014	\$260.00
PRAXAIR DIST US #863		08/13/2014	\$79.92
MSC		08/16/2014	\$260.73

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN SHULL</b>	DILLON SUPPLY COMPANY	08/15/2014	\$183.50
	WW GRAINGER	08/15/2014	\$16.32
	MOMAR INC.	08/19/2014	\$215.74
	MSC	08/20/2014	\$119.11
	DILLON SUPPLY COMPANY	08/20/2014	\$248.65
	MACHINE & WELDING SUPPLY	08/20/2014	\$322.06
	MACHINE & WELDING SUPPLY	08/20/2014	\$253.27
	DILLON SUPPLY COMPANY	08/20/2014	\$27.99
	ELLIS MFG CO INC	08/22/2014	\$500.33
			<b>\$2,947.74</b>
<b>LARRY GRIGGS</b>	BARKER AIR&HYDRAULLCS INC	08/04/2014	\$46.49
	PLUMBMASTER INC	08/06/2014	\$107.89
	CAUSEY HOME CENTER	08/12/2014	\$27.16
	LOWES #02564	08/26/2014	\$265.65
	CAUSEY HOME CENTER	08/27/2014	\$44.53
			<b>\$491.72</b>
<b>LARRY JOWERS</b>	UNITED REFRIG BR #U2	08/06/2014	\$179.05
	HERITAGE FOOD SERVICE GRO	08/05/2014	\$178.06
	CITY ELECTRIC REPAIR INC	08/11/2014	\$194.44
	WHOLESALE INDUSTRIAL ELEC	08/13/2014	\$299.94
	KERSHAW HARDWARE & SUPPLY	08/13/2014	\$17.49
	UNITED REFRIG BR #U2	08/18/2014	\$264.94
			<b>\$1,133.92</b>
<b>LARRY PEARCE</b>	238 C-K COLUMBIA	07/31/2014	\$208.05
	LOWES #00385	07/31/2014	\$42.93
	LOWES #00385	08/05/2014	\$233.28
	LOWES #00385	08/05/2014	\$39.69
	LOWES #00385	08/11/2014	\$10.97
	LOWES #00385	08/18/2014	\$42.30
	LOWES #00385	08/19/2014	\$61.54
	RS OF COLUMBIA LLC	08/20/2014	\$373.89
	LOWES #00385	08/20/2014	\$15.06
			<b>\$1,027.71</b>
<b>LARRY WEST</b>	Kapasi Glass Mart	08/05/2014	\$79.88
	C C DICKSON CO 1019	08/05/2014	\$286.20
	GRAYBAR ELECTRIC COMPANY	08/06/2014	\$225.14
	HARLEYS ELECTRONICS INC	08/05/2014	\$221.96
	SENSTAR INC	08/08/2014	\$231.02
	HERITAGE FOOD SERVICE GRO	08/21/2014	\$269.44
	FASTENAL COMPANY01	08/28/2014	\$77.20
			<b>\$1,390.84</b>
<b>LAURA BAGWELL</b>	PAYPAL BLUEBOOKLAW	08/04/2014	\$38.95
	ROAR POSTAL SUPPLIES	08/04/2014	\$120.00
	HERALD OFFICE SUPPLY INC	08/04/2014	\$639.22
	HERALD OFFICE SUPPLY INC	08/04/2014	\$379.11

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LAURA BAGWELL</b>	ROAR POSTAL SUPPLIES	08/04/2014	\$219.00	
	US INK & TONER	08/05/2014	\$362.00	
	US INK AND TONER	08/06/2014	\$856.50	
	FORMS AND SUPPLY - AOPD	08/05/2014	\$637.91	
	LOWES #00385	08/06/2014	\$32.37	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$253.86	
	HERALD OFFICE SUPPLY INC	08/06/2014	\$12.84	
	HERALD OFFICE SUPPLY INC	08/06/2014	\$12.84	
	WW GRAINGER	08/08/2014	\$112.17	
	BOB BARKER COMPANY INC	08/05/2014	\$805.30	
	XEROX SUPPLY TEXAS	08/12/2014	\$275.60	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$81.78	
	STAPLES DIRECT	08/19/2014	\$132.45	
	GIH GLOBALINDUSTRIALEQ	08/19/2014	\$103.66	
	WALMART.COM	08/20/2014	\$113.67	
	DILLON SEED & SUPPLY	08/20/2014	\$635.50	
	PLUMMASTER INC	08/20/2014	\$1,263.80	
	HERALD OFFICE SUPPLY INC	08/22/2014	\$420.10	
	ACS INC	08/25/2014	\$1,496.44	
	JOLLY FARMER PRODUCTS US	08/22/2014	\$277.44	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$20.97	
	DRIGGERS SMALL ENGINE, IN	08/27/2014	\$672.67	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$50.49	
	JOLLY FARMER PRODUCTS US	08/22/2014	\$190.68	
	SUCCESSORIES	08/28/2014	\$23.84	
				<b>\$10,241.16</b>
	<b>LONNIE WELCH</b>	CARQUEST 1385	08/12/2014	\$64.25
		CARQUEST 1385	08/12/2014	\$136.88
		CARQUEST 1385	08/12/2014	\$29.67
		IBS OF COLUMBIA	08/13/2014	\$328.22
IBS OF COLUMBIA		08/13/2014	\$102.77	
IBS OF COLUMBIA		08/13/2014	\$328.20	
IBS OF COLUMBIA		08/13/2014	\$328.21	
IBS OF COLUMBIA		08/13/2014	\$328.21	
LEE TRANSPORT EQUIPMENT		08/13/2014	\$34.56	
DILMAR OIL COMPANY		08/14/2014	\$214.88	
DILMAR OIL COMPANY		08/14/2014	\$141.08	
DILMAR OIL COMPANY		08/14/2014	\$376.20	
LOWES #00385		08/19/2014	\$71.69	
LOWES #00385		08/19/2014	\$31.37	
CARQUEST 1385		08/20/2014	\$83.08	
CARQUEST 1385		08/20/2014	\$53.52	
CARQUEST 1385		08/22/2014	\$132.09	
CARQUEST 1385		08/25/2014	\$79.12	
CARQUEST 1385		08/26/2014	\$13.89	
CUMMINS ATLANTIC #5		08/26/2014	\$352.16	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,230.05</b>
<b>MARK BARNHILL</b>	LOWES #00499	08/06/2014	\$226.69
	CAROLINA PCO SUPPLY COLA	08/06/2014	\$299.60
	LOWES #00385	08/14/2014	\$197.73
	LOWES #00385	08/15/2014	\$194.21
	CAROLINA PCO SUPPLY COLA	08/19/2014	\$298.89
	LOWES #00499	08/25/2014	\$131.33
	CAROLINA PCO SUPPLY COLA	08/25/2014	\$349.92
			<b>\$1,698.37</b>
<b>MARK PIERCE</b>	WHALEY PARTS AND SUPPLY	08/05/2014	\$122.88
	WHALEY PARTS AND SUPPLY	08/06/2014	\$104.35
	WHALEY PARTS AND SUPPLY	08/06/2014	\$173.34
	UNITED REFRIG BR #U2	08/06/2014	\$175.92
	UNITED REFRIG BR #U2	08/06/2014	\$237.81
	HOBART SERVICE-SE	08/13/2014	\$669.75
	HOBART SERVICE-SE	08/19/2014	\$304.13
	WHALEY PARTS AND SUPPLY	08/19/2014	\$141.55
	UNITED REFRIG BR #U2	08/19/2014	\$262.77
	UNITED REFRIG BR #U2	08/20/2014	\$149.59
			<b>\$2,342.09</b>
<b>MARVIN POOLE</b>	DAIKIN APPLIED AMERICA	08/08/2014	\$1,488.79
	DAIKIN APPLIED AMERICA	08/08/2014	\$1,917.56
	JOHNSTONE SUPPLY 394	08/11/2014	\$168.25
	ELECTRIC CONTROL & SUPPLY	08/11/2014	\$290.39
	C C DICKSON CO 1002	08/12/2014	\$630.33
	UNITED REFRIG BR #U2	08/25/2014	\$346.17
			<b>\$4,841.49</b>
<b>MARY PAUZAUSKIE-BLACKBURN</b>	SPARROW & KENNEDY TRACTOR	08/01/2014	\$179.08
	JOE SHARPES SERVICE STATI	08/01/2014	\$202.56
	J&P PARKSEED WAYSIDE	08/05/2014	\$69.77
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$113.52
	JOLLY FARMER PRODUCTS US	08/22/2014	\$277.44
			<b>\$842.37</b>
<b>MELANIE DAVIS</b>	MOORE MEDICAL LLC	08/12/2014	\$1,216.24
	WM SUPERCENTER #4440	08/26/2014	\$24.71
			<b>\$1,240.95</b>
<b>MELISSA MIMS</b>	WW GRAINGER	08/12/2014	\$135.56
	LOWES #00907	08/13/2014	\$172.59
	WW GRAINGER	08/13/2014	\$711.55
	LOWES #00907	08/14/2014	\$53.96
	LOWES #00907	08/16/2014	\$30.97
	HOMEDPOT.COM	08/14/2014	\$319.93
	LOWES #00907	08/16/2014	\$49.96
	PEP BOYS ONLINE	08/20/2014	\$107.96

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA MIMS</b>	COMPUWORLD INC	08/20/2014	\$2,127.60
	SOUTHERN LUBRICANTS	08/20/2014	\$259.20
	COMPUWORLD INC	08/26/2014	\$2,484.00
			<b>\$6,453.28</b>
<b>MICHAEL WILSON</b>	MCM ELECTRONICS INC	07/30/2014	\$30.71
	WW GRAINGER	07/30/2014	\$117.59
	WW GRAINGER	07/31/2014	\$265.05
	INK TECHNOLOGIES LLC	08/01/2014	\$24.85
	WW GRAINGER	07/31/2014	\$37.87
	WW GRAINGER	08/04/2014	\$196.39
	INK TECHNOLOGIES LLC	08/06/2014	\$28.32
	CONSOLIDATED ELECTRONIC	08/06/2014	\$41.25
	MARK'S PLUMBING PARTS	08/06/2014	\$53.04
	CARQUEST AUTO SUPPLY	08/07/2014	\$105.93
	WW GRAINGER	08/11/2014	\$11.24
	WW GRAINGER	08/11/2014	\$102.72
	WW GRAINGER	08/12/2014	\$215.48
	AIRGAS SOUTH	08/15/2014	\$29.93
	PALMETTO SOUTHERN INC	08/14/2014	\$970.85
	WW GRAINGER	08/18/2014	\$226.27
	WW GRAINGER	08/18/2014	\$193.04
	WW GRAINGER	08/18/2014	\$5.48
	WW GRAINGER	08/19/2014	\$67.62
	WW GRAINGER	08/19/2014	\$298.83
	BEST PLUMBING SPECIALTIES	08/19/2014	\$18.66
	UPSTATEBREAKERWHSL	08/20/2014	\$107.49
	WW GRAINGER	08/20/2014	\$73.83
	MCM ELECTRONICS INC	08/21/2014	\$42.01
	ALL POINTS FOODSERVICE P	08/25/2014	\$89.08
	ALL POINTS FOODSERVICE P	08/26/2014	\$48.84
	SMITH & JONES JANITORI	08/25/2014	\$130.34
	WHITE HARDWARE 35	08/28/2014	\$219.20
	ANDIS COMPANY	08/27/2014	\$26.80
<b>MONA SANSBURY</b>	HENDERSON SEWING MACHINES	08/06/2014	\$29.85
	WHOLESALE MOWER PARTS	08/26/2014	\$179.87
			<b>\$209.72</b>
<b>RANDY MCELVEEN</b>	WW GRAINGER	07/31/2014	\$57.04
	WW GRAINGER	07/31/2014	\$6.86
	LOWES #00385	08/07/2014	\$48.58
	DADE PAPER & BAG - ATLA	08/07/2014	\$54.00
	WAWAK	08/12/2014	\$280.25
	C C DICKSON CO 1019	08/14/2014	\$826.85
	R & B WIRE PRODUCTS IN	08/18/2014	\$532.48
	WW GRAINGER	08/18/2014	\$293.68



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
RANDY MCELVEEN	DOLRTREE 253 00002535	08/26/2014	\$12.84
	DOLRTREE 4446 00044461	08/26/2014	\$48.60
			<b>\$2,161.18</b>
RICKY LOWRIMORE	LOWES #02948	07/31/2014	\$19.13
	JOHNSTONE SUPPLY SUMMER	07/30/2014	\$171.99
	LOWES #00358	08/04/2014	\$68.77
	TECHNO PLY LTD	08/05/2014	\$299.95
	SHEALY ELECT 803-227-0599	08/04/2014	\$969.99
	PLUMBMASTER INC	08/06/2014	\$281.62
	LOWES #00358	08/07/2014	\$53.47
	SHEALY ELECT 803-227-0599	08/05/2014	\$292.95
	JOHNSTONE SUPPLY SUMMER	08/06/2014	\$62.99
	GRAYBAR ELECTRIC COMPANY	08/08/2014	\$279.27
	MSC	08/12/2014	\$199.75
	LOWES #02948	08/11/2014	\$66.08
	TECHNO PLY LTD	08/13/2014	\$299.95
	SHEALY ELECT 803-227-0599	08/12/2014	\$292.95
	JOHNSTONE SUPPLY SUMMER	08/12/2014	\$44.31
	MSC	08/14/2014	\$169.20
	RICHLAND INDUSTRIAL	08/14/2014	\$285.07
	SHEALY ELECT 803-227-0599	08/15/2014	\$292.95
	SHEALY ELECT 803-227-0599	08/15/2014	\$97.65
	PURITY CHEMICALS	08/15/2014	\$259.00
	PURITY CHEMICALS	08/18/2014	\$259.00
	TECHNO PLY LTD	08/19/2014	\$299.95
	LOWES #02948	08/21/2014	\$236.80
	MSC	08/22/2014	\$51.65
	PLUMBMASTER INC	08/20/2014	\$192.49
	PLUMBMASTER INC	08/21/2014	\$192.49
	PURITY CHEMICALS	08/21/2014	\$259.00
	MSC	08/26/2014	\$144.48
	MSC	08/26/2014	\$29.18
	HOBART SERVICE-SE	08/26/2014	\$203.04
	MSC	08/27/2014	\$269.62
	JOHNSTONE SUPPLY SUMMER	08/26/2014	\$150.44
GRAYBAR ELECTRIC COMPANY	08/28/2014	\$279.27	
			<b>\$7,074.45</b>
ROBERT WILSON	NORMENT SECURITY GROUP IN	07/31/2014	\$229.46
	MOMAR INC.	08/08/2014	\$188.17
	INDEPENDENT HARDWARE	08/12/2014	\$256.50
	AIR POWER INC	08/19/2014	\$173.68
	CORRECTIONS PRODUCTS COMP	08/20/2014	\$463.96
	CORRECTIONS PRODUCTS COMP	08/20/2014	\$425.13
	CRAFTMASTER HARDWARE CO I	08/20/2014	\$417.00
	FASTENAL COMPANY01	08/22/2014	\$25.11
	CRAFTMASTER HARDWARE CO I	08/25/2014	\$51.84

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	INDEPENDENT HARDWARE	08/27/2014	\$15.00
	FASTENAL COMPANY01	08/28/2014	\$34.45
			<b>\$2,280.30</b>
RONALD C MIMS	LOVE CHEVROLET PARTS AND	07/30/2014	\$89.68
	THERMO KING COLUMBIA INC	07/31/2014	\$586.22
	NORTHERN TOOL EQUIP SC	07/30/2014	\$183.55
	KD INDUSTRIAL SUPPLY	07/31/2014	\$431.46
	SABIC POLYMERSHAPES	08/01/2014	\$1,656.72
	CERTIFIED LABORATORIES	08/01/2014	\$298.17
	CAROLINA UNLIMITED TOO	08/01/2014	\$478.12
	SPARROW & KENNEDY TRACTOR	07/31/2014	\$280.30
	W. W. WILLIAMS	08/04/2014	\$434.39
	BLANCHARD MACHINERY CO	08/04/2014	\$258.47
	W. W. WILLIAMS	08/04/2014	\$49.85
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$211.14
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$78.88
	KD INDUSTRIAL SUPPLY	08/05/2014	\$616.89
	NORTHERN TOOL EQUIP SC	08/04/2014	\$27.79
	DILLON SUPPLY COMPANY	08/05/2014	\$1,483.47
	THERMO KING COLUMBIA INC	08/06/2014	\$308.98
	NORTHERN TOOL EQUIP SC	08/06/2014	\$129.43
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$140.01
	KD INDUSTRIAL SUPPLY	08/07/2014	\$560.52
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$65.85
	CAROLINA UNLIMITED TOO	08/08/2014	\$378.75
	CAROLINA UNLIMITED TOO	08/08/2014	\$366.55
	SPRINGS & THINGS	08/08/2014	\$289.94
	NORTHERN TOOL EQUIP SC	08/07/2014	\$85.59
	OREILLY AUTO 00016642	08/08/2014	\$99.99
	SPARROW & KENNEDY TRACTOR	08/11/2014	\$82.53
	W. W. WILLIAMS	08/12/2014	\$63.32
	W. W. WILLIAMS	08/12/2014	\$1,865.88
	CAROLINA UNLIMITED TOO	08/12/2014	\$411.74
	KD INDUSTRIAL SUPPLY	08/14/2014	\$772.48
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$78.30
	COLUMBIA TRUCK CENTER	08/15/2014	\$246.93
	CABLE & CONNECTIONS	08/14/2014	\$12.08
	UNITED LABORATORIES	08/15/2014	\$343.54
	DILLON SUPPLY COMPANY	08/14/2014	\$656.05
	MERRITTS GARAGE	08/14/2014	\$882.00
	BLANCHARD EQUIPMENT	08/18/2014	\$663.99
	BLANCHARD EQUIPMENT	08/19/2014	\$222.97
	BLANCHARD MACHINERY CO	08/19/2014	\$295.96
CAROLINA UNLIMITED TOO	08/18/2014	\$511.53	
SUPERIOR DIESEL INC	08/19/2014	\$1,188.00	
M & W TOWING LLC	08/18/2014	\$325.00	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD C MIMS</b>	GODFREYS AUTO SALVAGE	08/20/2014	\$1,505.52	
	KD INDUSTRIAL SUPPLY	08/20/2014	\$557.28	
	ST ANDREWS MUFFLER MACHI	08/19/2014	\$45.00	
	DOUGHERTY EQUIPMENT CO	08/20/2014	\$33.15	
	BLANCHARD EQUIPMENT	08/21/2014	\$216.38	
	TMS BROAD RIVER AUTO E	08/22/2014	\$321.84	
	TMS BROAD RIVER AUTO E	08/21/2014	\$226.80	
	HPA # 07	08/22/2014	\$67.80	
	CAROLINA UNLIMITED TOO	08/22/2014	\$461.35	
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$50.01	
	SPARROW & KENNEDY TRACTOR	08/22/2014	\$421.41	
	KD INDUSTRIAL SUPPLY	08/25/2014	\$388.37	
	DUKES EQUIPMENT CO, IN	08/25/2014	\$3.09	
	DOUGHERTY EQUIPMENT CO	08/26/2014	\$452.08	
	DOUGHERTY EQUIPMENT CO	08/26/2014	\$55.17	
	DILLON SUPPLY COMPANY	08/25/2014	\$360.87	
	HPA # 07	08/26/2014	\$16.62	
	TMS BROAD RIVER AUTO E	08/25/2014	\$624.09	
	TMS BROAD RIVER AUTO E	08/25/2014	\$243.00	
	TRUCK SUPPLY COMPANY O	08/27/2014	\$425.43	
	SHEALYS TRUCK CENTER	08/26/2014	\$174.81	
	KD INDUSTRIAL SUPPLY	08/27/2014	\$547.56	
	DOUGHERTY EQUIPMENT CO	08/28/2014	\$94.98	
	CAROLINA UNLIMITED TOO	08/27/2014	\$235.63	
	W. W. WILLIAMS	08/28/2014	\$504.00	
				<b>\$26,245.25</b>
	<b>RYLAND CURRIN</b>	LOWES #02803	08/11/2014	\$77.49
		FASTENAL COMPANY01	08/11/2014	\$202.44
		LOWES #02803	08/13/2014	\$40.99
		JARED'S HARDWARE	08/15/2014	\$70.32
		LOWES #02803	08/18/2014	\$68.32
		WW GRAINGER	08/20/2014	\$290.82
PALMETTO GLASS INC		08/19/2014	\$252.07	
HENDERSON SUPPLY CO. I		08/23/2014	\$79.90	
DAWKINS CONCRETE PRODUCTS		08/25/2014	\$340.20	
HENDERSON SUPPLY CO. I		08/26/2014	\$33.97	
HENDERSON SUPPLY CO. I		08/27/2014	\$10.78	
				<b>\$1,467.30</b>
<b>SCOTT LASTINGER</b>	LOWES #00385	07/31/2014	\$40.93	
	GATEWAY #1 COLA	08/01/2014	\$422.21	
	GATEWAY #1 COLA	08/01/2014	\$50.46	
	FERGUSON ENT #27	08/01/2014	\$88.02	
	CREGGER COMPANY 1	08/01/2014	\$515.20	
	N W WHITE & COMPANY	08/01/2014	\$475.41	
	LOWES #00385	08/05/2014	\$25.36	
	FERGUSON ENT #27	08/06/2014	\$59.66	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT LASTINGER</b>	ACS INC	08/11/2014	\$138.22
	CREGGER COMPANY 1	08/13/2014	\$502.17
	FERGUSON ENT #27	08/19/2014	\$10.60
	FERGUSON ENT #27	08/22/2014	\$70.60
	TRAYCO CORP	08/21/2014	\$1,022.44
	HAYES PIPE SUPPLY - NASHV	08/25/2014	\$94.06
	ACS INC	08/27/2014	\$55.73
			<b>\$3,571.07</b>
<b>SHARON SCOTT</b>	USA BLUE BOOK	08/22/2014	\$558.17
	USA BLUE BOOK	08/26/2014	\$226.42
	USA BLUE BOOK	08/26/2014	\$119.02
		<b>\$903.61</b>	
<b>SHAUN BLOCKER</b>	THE HOME DEPOT 1117	07/30/2014	\$129.66
	DIXIE PLUMBING SPECIALT	07/31/2014	\$170.03
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$182.76
	MCCALLS SUPPLY #13	08/04/2014	\$79.53
	THE SYSTEM DEPOT	08/06/2014	\$53.77
	LOWES #00639	08/11/2014	\$134.63
	LOWES #00639	08/12/2014	\$60.70
	MCCALLS SUPPLY #13	08/11/2014	\$23.32
	TOTAL MAINTENANCE SOLUTIO	08/12/2014	\$82.87
	LAURELWOOD EQUIPMENT CO I	08/11/2014	\$169.15
	WHALEY PARTS AND SUPPLY	08/12/2014	\$164.97
	CLEAN SOURCE INC	08/12/2014	\$72.13
	WHALEY PARTS AND SUPPLY	08/13/2014	\$32.37
	AIKEN ELECTRICAL	08/12/2014	\$16.71
	TRUE VALUE HARDWARE	08/13/2014	\$5.35
	MCCALLS SUPPLY #13	08/15/2014	\$5.34
	THE HOME DEPOT 1117	08/15/2014	\$41.96
	MCCALLS SUPPLY #13	08/27/2014	\$73.77
		<b>\$1,499.02</b>	
<b>SMITH RICK</b>	THE HOME DEPOT 1120	07/30/2014	\$10.11
	TRAYCO CORP	07/30/2014	\$71.14
	WW GRAINGER	08/04/2014	\$31.00
	HOBART SERVICE-SE	08/04/2014	\$279.97
	MCCALLS SUPPLY #6	08/06/2014	\$107.13
	LOWES #00358	08/07/2014	\$22.30
	FERGUSON ENT #1419	08/07/2014	\$39.08
	ECK SUPPLY CO 34	08/08/2014	\$81.80
	THE HOME DEPOT 1120	08/07/2014	\$86.84
	WW GRAINGER	08/08/2014	\$124.21
	LOWES #00358	08/08/2014	\$280.28
	WW GRAINGER	08/11/2014	\$26.54
	WW GRAINGER	08/11/2014	\$226.29
LOWES #00358	08/12/2014	\$136.08	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SMITH RICK</b>	HOMEDEPOT.COM	08/12/2014	\$266.68	
	LOWES #00358	08/14/2014	\$47.48	
	BAKER DISTRIBUTING #538	08/14/2014	\$218.87	
	THE HOME DEPOT 1120	08/14/2014	\$86.46	
	ECK SUPPLY CO 34	08/18/2014	\$246.66	
	CE CHARLESTON	08/20/2014	\$117.60	
	ECK SUPPLY CO 21	08/20/2014	\$1,147.06	
	MCCALLS SUPPLY #6	08/21/2014	\$206.10	
	CITY ELECTRIC #18	08/21/2014	\$64.12	
	MCCALLS SUPPLY #6	08/22/2014	\$177.34	
	MCCALLS SUPPLY #6	08/25/2014	\$257.48	
	ECK SUPPLY CO 34	08/26/2014	\$243.40	
	LOWES #00358	08/26/2014	\$31.21	
	RUST-OLEUM INDUSTRIAL FLO	08/26/2014	\$248.00	
	THE HOME DEPOT 1120	08/26/2014	\$159.49	
	ECK SUPPLY CO 21	08/28/2014	\$1,246.70	
				<b>\$6,287.42</b>
	<b>STEPHEN MENDENHALL</b>	DIY UPHOLSTERY	08/06/2014	\$113.05
WW GRAINGER		08/08/2014	\$98.78	
238 C-K COLUMBIA		08/26/2014	\$170.04	
UNITED REFRIG BR #U2		08/26/2014	\$260.78	
WW GRAINGER		08/26/2014	\$417.22	
GRAYBAR ELECTRIC COMPANY		08/27/2014	\$216.82	
LOWES #00499		08/28/2014	\$160.47	
HOBART SERVICE-SE		08/28/2014	\$155.50	
			<b>\$1,592.66</b>	
<b>STEVE BRADLEY</b>	MOMAR INC.	07/31/2014	\$164.92	
	HERITAGE FOOD SERVICE GRO	07/31/2014	\$241.56	
	UNITED REFRIG BR #U2	08/01/2014	\$82.02	
	ACS INC	08/04/2014	\$299.16	
	WW GRAINGER	08/06/2014	\$237.87	
	WW GRAINGER	08/06/2014	\$62.36	
	HOBART SERVICE-SE	08/07/2014	\$1,586.12	
	CASHWELL APPLIANCE PARTS	08/11/2014	\$85.31	
	WW GRAINGER	08/11/2014	\$119.88	
	MOMAR INC.	08/12/2014	\$298.82	
	VACUUMART	08/11/2014	\$64.75	
	DIY UPHOLSTERY	08/13/2014	\$289.73	
	LOWES #00385	08/13/2014	\$269.55	
	CENTRAL EQUIPMENT COMPANY	08/13/2014	\$194.93	
	MOMAR INC.	08/15/2014	\$259.61	
	THE SYSTEM DEPOT	08/14/2014	\$244.69	
	LOWES #00385	08/18/2014	\$262.02	
	ELECTRIC MOTOR AND REPAI	08/18/2014	\$272.04	
	JOHNSTONE SUPPLY 394	08/18/2014	\$142.98	
	JOHNSTONE SUPPLY 394	08/19/2014	\$158.23	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVE BRADLEY</b>	ACS INC	08/26/2014	\$274.48
	ACS INC	08/27/2014	\$194.40
	LOWES #00433	08/27/2014	\$183.96
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$278.20
			<b>\$6,267.59</b>
<b>STEVE EISON</b>	FASTENAL COMPANY01	07/31/2014	\$67.79
	C C DICKSON CO 1019	07/31/2014	\$258.52
	JOHNSTONE SUPPLY-S'BURG	08/01/2014	\$97.76
	C C DICKSON CO 1019	08/01/2014	\$312.56
	PROSOURCE II	07/31/2014	\$300.00
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$225.14
	C C DICKSON CO 1019	08/07/2014	\$229.94
	C C DICKSON CO 1019	08/20/2014	\$275.31
	HARLEYS ELECTRONICS INC	08/20/2014	\$30.69
	JOHNSTONE SUPPLY-S'BURG	08/20/2014	\$91.43
	HOBART SERVICE-SE	08/21/2014	\$258.97
<b>STEVE LOVETT</b>	HARBOR FREIGHT TOOLS 103	08/01/2014	\$33.78
	FERGUSON ENT #27	08/18/2014	\$907.88
	RICHLAND INDUSTRIAL	08/20/2014	\$267.06
	FASTENAL COMPANY01	08/22/2014	\$21.96
	HD SUPPLY WATERWORKS 552	08/22/2014	\$27.52
			<b>\$1,258.20</b>
<b>SUSAN NETHERTON</b>	NORTHERN TOOL EQUIP SC	07/30/2014	\$472.74
	WW GRAINGER	07/31/2014	\$544.24
	SMITH RUBBER STAMP & SEAL	07/31/2014	\$55.39
	STAPLS7121860330000002	08/02/2014	\$97.19
	STAPLS7121421624000002	08/02/2014	\$95.74
	STAPLS7121860330000001	08/02/2014	\$686.82
	WW GRAINGER	08/04/2014	\$745.04
	WW GRAINGER	08/04/2014	\$975.70
	TRAYCO CORP	08/04/2014	\$1,503.31
	ROAR POSTAL SUPPLIES	08/05/2014	\$348.00
	JOHNSTONE SUPPLY SUMMER	08/04/2014	\$363.72
	STAPLES DIRECT	08/05/2014	\$19.20
	TRAYCO CORP	08/05/2014	\$49.95
	PLUMBMASTER INC	08/05/2014	\$322.24
	JOHNSTONE SUPPLY 394	08/05/2014	\$1,280.63
	CITY ELECTRIC #26	08/05/2014	\$582.97
	GRAYBAR ELECTRIC COMPANY	08/06/2014	\$1,389.56
	CITY ELECTRIC #26	08/06/2014	\$5.09
	GRAYBAR ELECTRIC COMPANY	08/07/2014	\$840.74
	MARK'S PLUMBING PARTS	08/07/2014	\$744.19
	GRAYBAR ELECTRIC COMPANY	08/08/2014	\$208.87
	NOR NORTHERN TOOL	08/08/2014	\$149.99

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SUSAN NETHERTON</b>	MARK'S PLUMBING PARTS	08/07/2014	\$798.37	
	NOR NORTHERN TOOL	08/08/2014	\$113.77	
	NOR NORTHERN TOOL	08/08/2014	\$31.99	
	NOR NORTHERN TOOL	08/08/2014	\$99.99	
	TRI-STATE TECHNICAL SERVI	08/11/2014	\$208.85	
	TRI-STATE TECHNICAL SERVI	08/11/2014	\$721.45	
	TRI-STATE TECHNICAL SERVI	08/11/2014	\$226.86	
	PLUMBMASTER INC	08/11/2014	\$2,011.88	
	ADMAGNETS, INC	08/11/2014	\$1,026.80	
	SANDLAPPER CONCRETE LL	08/12/2014	\$699.60	
	FASTENAL COMPANY01	08/15/2014	\$599.81	
	JOHNSTONE SUPPLY-GREENVIL	08/14/2014	\$1,221.82	
	MARK'S PLUMBING PARTS	08/18/2014	\$19.81	
	C C DICKSON CO 1019	08/20/2014	\$589.36	
	MARK'S PLUMBING PARTS	08/19/2014	\$34.39	
	TRAYCO CORP	08/22/2014	\$45.42	
	JOHNSTONE SUPPLY 394	08/25/2014	\$142.35	
	HITT MARKING DEVICES	08/25/2014	\$299.00	
	JOHNSTONE SUPPLY 394	08/25/2014	\$287.58	
	DELL SALES & SERVICE	08/29/2014	\$470.75	
				<b>\$21,131.17</b>
	<b>TERRY ANDREWS</b>	STROM'S DRUG STORE	08/27/2014	\$31.34
				<b>\$31.34</b>
	<b>THOMAS GLYNN</b>	WW GRAINGER	07/31/2014	\$89.36
CENTRAL EQUIPMENT COMPANY		07/31/2014	\$140.85	
WW GRAINGER		08/08/2014	\$172.35	
JOHNSTONE SUPPLY 394		08/08/2014	\$91.47	
WW GRAINGER		08/08/2014	\$13.73	
JOHNSTONE SUPPLY 394		08/08/2014	\$38.78	
NSC NORTHERN SAFETY CO		08/09/2014	\$61.10	
WHOLESALE INDUSTRIAL ELEC		08/11/2014	\$48.30	
NOR NORTHERN TOOL		08/11/2014	\$222.58	
HOBART SERVICE-SE		08/12/2014	\$69.58	
HOBART SERVICE-SE		08/12/2014	\$340.66	
FERGUSON ENT #27		08/12/2014	\$292.06	
BEST PLUMBING SPECIALTIES		08/12/2014	\$276.60	
GRAYBAR ELECTRIC COMPANY		08/13/2014	\$45.71	
CARQUEST 1385		08/13/2014	\$43.51	
JOHNSTONE SUPPLY 394		08/12/2014	\$83.86	
JOHNSTONE SUPPLY 394		08/12/2014	\$40.14	
ACE GLASS - IRMO		08/13/2014	\$32.46	
UNITED REFRIG BR #U2		08/27/2014	\$166.21	
FERGUSON ENT #27		08/27/2014	\$294.63	
JOHNSTONE SUPPLY 394		08/27/2014	\$15.73	
				<b>\$2,579.67</b>

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS L BARRETT	LD-123 INKJETS	07/31/2014	\$208.00	
	HOMEDEPOT.COM	07/30/2014	\$159.97	
	SCITDA40.WILDAPRICOT.	08/01/2014	\$10.00	
	SCITDA40.WILDAPRICOT.	08/01/2014	\$10.00	
	OFFICE MAX	08/01/2014	\$101.47	
	BestBuyCom661938014135	08/03/2014	\$129.59	
	BestBuyCom661938014123	08/03/2014	\$410.36	
	BEST BUY 00002642	08/01/2014	\$64.17	
	SCITDA40.WILDAPRICOT.	08/01/2014	\$10.00	
	SCITDA40.WILDAPRICOT.	08/01/2014	\$25.00	
	BURLINGTON COAT FACTOR	08/02/2014	\$107.98	
	SCITDA40.WILDAPRICOT.	08/01/2014	\$10.00	
	BIG LOTS STORES - #1178	08/07/2014	\$33.48	
	CROSS MATCH TECHNOLOGIE	08/07/2014	\$1,213.41	
	CROSS MATCH TECHNOLOGIE	08/07/2014	\$96.00	
	I D WHOLESALERS	08/11/2014	\$331.29	
	LD-123 INKJETS	08/11/2014	\$171.96	
	PCRUSH	08/12/2014	\$260.14	
	BestBuyCom663605028308	08/13/2014	\$323.99	
	OFFICE DEPOT #332	08/12/2014	\$63.04	
	BATTERIES PLUS	08/13/2014	\$37.44	
	GOGOAIR.COM	08/16/2014	\$14.00	
	OFFICE MAX	08/15/2014	\$98.20	
	HOMEDEPOT.COM	08/15/2014	\$319.93	
	Rakuten.com Buy.com	08/16/2014	\$471.98	
	HP DIRECT-PUBLICSECTOR	08/16/2014	\$404.31	
	CAMETA CAMERA	08/15/2014	\$664.95	
	FEDEX 840103164496	08/20/2014	\$8.00	
	OFFICE DEPOT #1214	08/22/2014	\$181.31	
				<b>\$5,939.97</b>
	TOBY LEE	SHERWIN WILLIAMS #2342	08/06/2014	\$103.65
		C C DICKSON CO 1086	08/06/2014	\$52.16
GRAYBAR ELECTRIC		08/07/2014	\$146.83	
LOWES #00518		08/13/2014	\$153.27	
LOWES #00518		08/14/2014	\$96.93	
SHERWIN WILLIAMS #2557		08/20/2014	\$60.67	
LOWES #00518		08/20/2014	\$227.73	
QUARLES SUPPLY CO INC		08/20/2014	\$229.28	
WW GRAINGER		08/21/2014	\$153.38	
			<b>\$1,223.90</b>	
TODD SCHOFIELD	LOWES #00385	07/31/2014	\$9.91	
	MAT ELECTRONICS	07/31/2014	\$36.85	
	MCM ELECTRONICS INC	08/09/2014	\$70.61	
	SHERWIN WILLIAMS #2213	08/11/2014	\$108.48	
	LOWES #00385	08/12/2014	\$43.11	
	LOWES #00385	08/12/2014	\$80.92	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD SCHOFIELD</b>	COMPUTER SALES & SERVICES	08/15/2014	\$232.20
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$193.63
	AMERICAN INDUSTRIES INC	08/18/2014	\$201.07
	SHERWIN WILLIAMS #2213	08/19/2014	\$54.24
	MCM ELECTRONICS INC	08/16/2014	\$1.04
	THE HOME DEPOT 1112	08/19/2014	\$36.35
	SHERWIN WILLIAMS #2213	08/20/2014	\$72.92
	LOWES #00385	08/20/2014	\$5.38
	CITY ELECTRIC #26	08/19/2014	\$316.46
	MAYER710 COLUMBIASC	08/28/2014	\$333.07
	1140 PERRY MANN	08/28/2014	\$270.86
			<b>\$2,067.10</b>
<b>TOMMY ROBINSON</b>	LEE TRANSPORT EQUIPMENT	07/31/2014	\$780.35
	SHERWIN WILLIAMS #2152	07/31/2014	\$189.51
	HPA # 07	08/04/2014	\$101.19
	HD SUPPLY WATERWORKS 552	08/04/2014	\$82.66
	CARQUEST 1385	08/04/2014	\$68.04
	SHERWIN WILLIAMS #2152	08/05/2014	\$80.48
	BOBCAT OF COLUMBIA	08/05/2014	\$43.03
	NORTHERN TOOL EQUIP SC	08/05/2014	\$11.76
	LOWES #00385	08/07/2014	\$36.69
	LOWES #00385	08/08/2014	\$832.05
	BOBCAT OF COLUMBIA	08/08/2014	\$79.51
	ROSE TALBERT	08/11/2014	\$348.09
	LOWES #00385	08/11/2014	\$52.02
	LOWES #00385	08/25/2014	\$93.50
	ROSE TALBERT	08/25/2014	\$638.57
	SHERWIN WILLIAMS #2076	08/25/2014	\$100.05
	AIRGAS SOUTH	08/26/2014	\$172.80
	CARQUEST 1385	08/27/2014	\$147.78
	LOWES #00385	08/27/2014	\$16.16
	VV GRAINGER	08/26/2014	\$333.65
			<b>\$4,207.89</b>
<b>TONY E WELCH</b>	LOWES #00626	07/31/2014	\$112.84
	SHEALY ELECT 803-227-0599	07/31/2014	\$151.38
	DIY UPHOLSTERY	08/06/2014	\$344.19
	GATEWAY #1 COLA	08/08/2014	\$97.57
	RI-TEC INDUSTRIAL	08/11/2014	\$336.00
	W C ROUSE AND SONS INC	08/15/2014	\$353.83
	MCMMASTER-CARR	08/14/2014	\$337.36
	LOWES #00626	08/16/2014	\$75.31
	TMS GENE KELLY	08/28/2014	\$162.77
<b>TRINA FREE</b>	NEW YORK TIMES DIGITAL	08/02/2014	\$35.00
	D J WALL-ST-JOURNAL	08/10/2014	\$24.99

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$59.99</b>
<b>WAYNE F PAGE</b>	FASTENAL COMPANY01	07/31/2014	\$20.62
	JOHNSTONE SUPPLY	08/04/2014	\$168.87
	LOWES #01120	08/05/2014	\$18.60
	BEARING DIST - FLORENCE	08/05/2014	\$29.81
	MCM ELECTRONICS INC	08/05/2014	\$33.47
	LOWES #01120	08/08/2014	\$13.65
	CENTRAL EQUIPMENT COMPANY	08/07/2014	\$194.40
	ADVANCE AUTO PARTS #5230	08/08/2014	\$12.93
	FASTENAL COMPANY01	08/08/2014	\$29.59
	LOWES #01120	08/11/2014	\$45.65
	DSI METALS	08/11/2014	\$91.82
	WW GRAINGER	08/11/2014	\$257.99
	CE FLORENCE	08/12/2014	\$84.73
	ADVANCE AUTO PARTS #5230	08/12/2014	\$9.70
	FASTENAL COMPANY01	08/13/2014	\$131.79
	LOWES #01120	08/14/2014	\$50.53
	THE HOME DEPOT #8580	08/18/2014	\$12.45
	LOWES #01120	08/19/2014	\$27.35
	LOWES #01075	08/20/2014	\$102.27
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$200.09
	D&L APPLIANCE PRTS CO#07	08/25/2014	\$60.65
	FASTENAL COMPANY01	08/25/2014	\$30.40
	TRAYCO CORP	08/25/2014	\$142.19
	WW GRAINGER	08/26/2014	\$85.79
	NORTHERN TOOL EQUIP SC	08/26/2014	\$16.04
			<b>\$1,871.38</b>
<b>WILBUR E BRANHAM</b>	NORTHERN TOOL EQUIP SC	07/31/2014	\$21.38
	DILLON SUPPLY COMPANY	08/05/2014	\$237.27
	DILLON SUPPLY COMPANY	08/11/2014	\$122.34
	DILLON SUPPLY COMPANY	08/12/2014	\$1,164.89
	FASTENAL COMPANY01	08/14/2014	\$16.45
	MOMAR INC.	08/19/2014	\$419.57
	CHATHAM STEEL-SAV	08/20/2014	\$577.80
	AMERICAN INDUSTRIES INC	08/21/2014	\$212.63
	LEE TRANSPORT EQUIPMENT	08/21/2014	\$126.36
	APPLIED MSS	08/26/2014	\$448.71
	RICHLAND INDUSTRIAL	08/27/2014	\$487.19
	PHOENIX METALS	08/27/2014	\$2,345.10
	RICHLAND INDUSTRIAL	08/28/2014	\$880.52
			<b>\$7,060.21</b>

**Total for CORRECTIONS DEPARTMENT:****\$329,011.68**

## DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	CAROLINAS MSDC	08/04/2014	\$150.00
	BCT SOUTH CAROLINA	08/07/2014	\$172.80
	USC EMALL	08/11/2014	\$115.00
	DOC-USFCS-3019753880	08/12/2014	\$350.00
	DOC-USFCS-3019753880	08/12/2014	\$350.00
	HDS PENTON FULFILLMENT	08/14/2014	\$114.00
	PAYPAL MINORITYBUS	08/13/2014	\$26.62
	SC CHAMBER OF COMMERCE	08/13/2014	\$100.00
	DOC-USFCS-3019753880	08/14/2014	\$350.00
	DOC-USFCS-3019753880	08/14/2014	\$700.00
	BCT SOUTH CAROLINA	08/15/2014	\$34.56
	CRA	08/18/2014	\$145.00
	PUBLIX #597	08/21/2014	\$13.41
			<b>\$2,621.39</b>
HOLLY G. FETNER	UNITED 0162419027337	08/18/2014	\$1,474.10
	USAIRWAYS 0372369982074	08/18/2014	\$1,449.60
	GA TECH PRO EDU WEB	08/22/2014	\$675.00
	GA TECH PRO EDU WEB	08/26/2014	\$675.00
		<b>\$4,273.70</b>	
JANET STARNES	POLLOCK COMPANY	08/04/2014	\$903.97
	XEROX CORPORATION/RBO	08/11/2014	\$356.94
	TWC TIME WARNER CABLE	08/18/2014	\$92.57
		<b>\$1,353.48</b>	
MELISSA JILL LONGSHORE	LORICK OFFICE PRODUCTS	08/28/2014	\$46.39
		<b>\$46.39</b>	
ROBERT L WILSON	DNH GODADDY.COM	08/04/2014	\$182.04
	RACKSPACE CLOUD	08/06/2014	\$328.17
	SCITDA40.WILDAPRICOT.	08/06/2014	\$25.00
	MSFT MICROSOFTSTORE	08/14/2014	\$431.98
	AMAZON MKTPLACE PMTS	08/19/2014	\$1,632.98
		<b>\$2,600.17</b>	
VICKI WOOTEN	BCT SOUTH CAROLINA	08/05/2014	\$69.12
	BC. BASECAMP 1444452	08/06/2014	\$49.00
	AUTOMOTIVE NEWS	08/08/2014	\$99.00
	APEXGRAPHIX	08/11/2014	\$69.55
	TPM COLUMBIA	08/14/2014	\$49.14
	PAYPAL COLUMBIA WA	08/21/2014	\$171.60
	USAIRWAYS 0372370373939	08/21/2014	\$314.70
	ESRI INC	08/27/2014	\$455.68
		<b>\$1,277.79</b>	
WESLEY SHAW	AMAZON MKTPLACE PMTS	07/31/2014	\$124.72
	WAL-MART #1183	08/01/2014	\$13.52
	ECO-PRODUCTS	08/01/2014	\$206.28
	KEY SHOP	08/04/2014	\$8.64

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	J M GRACE	08/04/2014	\$73.13
	OFFICE DEPOT #2349	08/06/2014	\$42.96
	SMITH RUBBER STAMP & SEAL	08/06/2014	\$10.24
	BCT SOUTH CAROLINA	08/08/2014	\$32.40
	US INK AND TONER	08/11/2014	\$245.82
	OFFICE DEPOT #1214	08/14/2014	\$513.17
	OFFICE DEPOT #1214	08/14/2014	\$25.21
	OFFICE DEPOT #1214	08/14/2014	\$53.48
	DILLON SUPPLY COMPANY	08/20/2014	\$17.05
	WM SUPERCENTER #1183	08/25/2014	\$74.43
			<b>\$1,441.05</b>

**Total for DEPARTMENT OF COMMERCE:****\$13,613.97**

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	KEY SHOP	08/11/2014	\$63.18
	LOWES #00499	08/22/2014	\$77.72
	STAPLS7119465147000001	08/27/2014	\$10.75
			<b>\$151.65</b>
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	08/28/2014	\$35.00
			<b>\$35.00</b>
AMBER BROWN	STAPLS7121926972000001	08/05/2014	\$49.04
	SMITH RUBBER STAMP & SEAL	08/04/2014	\$23.73
	STAPLS7121926972000002	08/06/2014	\$10.50
	STAPLS7122251494000001	08/12/2014	\$86.67
	CAPITAL CITY PRINTING &	08/26/2014	\$576.13
			<b>\$746.07</b>
AMY EARLE	DOLLAR-GENERAL #8592	08/21/2014	\$10.70
	US INK AND TONER	08/22/2014	\$57.75
			<b>\$68.45</b>
ANDREA GILBERT	STAPLS7122012999000002	08/06/2014	\$4.81
	STAPLS7122012999000003	08/06/2014	\$1.62
			<b>\$6.43</b>
ANN BRYSON ELDRIDGE	STAPLS7121987424000001	08/06/2014	\$499.28
	STAPLS7121987424002001	08/15/2014	\$100.23
	STAPLS7122806054000001	08/21/2014	\$32.22
	STAPLS7122734304000001	08/21/2014	\$73.01
	STAPLS7122747576000002	08/21/2014	\$2.26
	STAPLS7122747576000001	08/21/2014	\$28.23
			<b>\$735.23</b>
ANTONIA BARNES	STAPLS7121785449000001	08/01/2014	\$251.50
	STAPLS7121785449000002	08/01/2014	\$16.34
	STAPLS7121908231000001	08/05/2014	\$478.40
			<b>\$746.24</b>
ASHLEY GRIM	STAPLS7122651047000002	08/19/2014	\$83.41
	ANDERSON PLUMMING	08/22/2014	\$204.49
	WARDS LOCKSMITH	08/25/2014	\$77.84
	STAPLS7122651047000001	08/26/2014	\$18.71
			<b>\$384.45</b>
BETSY WILSON	STAPLS7121513779000001	08/02/2014	\$56.73
	STAPLS7122703733000002	08/20/2014	\$44.40
	DOLLAR-GENERAL #1203	08/22/2014	\$14.96
	STAPLS7122703733000001	08/26/2014	\$50.31
			<b>\$166.40</b>
BRENDA LISBON	STAPLS7121725315000001	07/31/2014	\$160.80
	STAPLS7121725315000002	07/31/2014	\$64.68
	STAPLS7121725315000003	07/31/2014	\$83.37
	STAPLS7121725315000004	08/01/2014	\$83.37

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LISBON	FEDEXOFFICE 00015024	08/19/2014	\$79.38
			<b>\$471.60</b>
BRITT COVINGTON	STAPLS7121954301000001	08/06/2014	\$190.07
	SMITH RUBBER STAMP & SEAL	08/12/2014	\$30.78
	OFFICE DEPOT #332	08/12/2014	\$19.97
	SC STATE MUSEUM	08/12/2014	\$13.99
	STAPLS7122578395000001	08/16/2014	\$25.28
	STAPLS7122803857000001	08/21/2014	\$417.90
	NCDA	08/21/2014	\$435.00
	STAPLS7122841676000001	08/22/2014	\$45.23
	STAPLS7122837544000001	08/22/2014	\$90.46
			<b>\$1,268.68</b>
CATHERINE JETER	US INK AND TONER	08/21/2014	\$582.88
			<b>\$582.88</b>
CHRIS FAUST	USPS PO BOXES 66101510	08/04/2014	\$146.00
	STAPLS7122625509000001	08/19/2014	\$143.61
			<b>\$289.61</b>
DOUG BOYKIN	USPS 45180402029801016	08/07/2014	\$62.00
	USPS 45180402029801016	08/07/2014	\$1,218.00
	ADOBE SYSTEMS, INC.	08/07/2014	\$19.99
	FORMS AND SUPPLY - AOPD	08/08/2014	\$316.01
	ADOBE SYSTEMS, INC.	08/07/2014	\$19.99
	ADOBE SYSTEMS, INC.	08/07/2014	\$359.88
	ADOBE SYSTEMS, INC.	08/07/2014	\$359.88
	NCDA	08/21/2014	\$2,400.00
			<b>\$4,755.75</b>
EDWARD PORTER	STAPLS7123076706000001	08/27/2014	\$213.20
	STAPLES DIRECT	08/28/2014	\$55.51
			<b>\$268.71</b>
FRANKLIN BRYAN	STAPLS7121833619000001	08/02/2014	\$95.56
	STAPLES 00118018	08/07/2014	\$10.80
	STAPLS7122936137000001	08/23/2014	\$38.48
			<b>\$144.84</b>
GARY LOADHOLT	STAPLES 00115832	08/26/2014	\$21.98
			<b>\$21.98</b>
GAYE BROUGHTON	STAPLES DIRECT	08/10/2014	\$20.05
	STAPLES DIRECT	08/16/2014	\$19.43
	THE HOME DEPOT #8913	08/26/2014	\$84.75
			<b>\$124.23</b>
GEARLDEAN COOKE	STAPLES 00106567	08/18/2014	\$139.05
			<b>\$139.05</b>
GLEN CONNELLY	DMI DELL K-12/GOVT	08/01/2014	\$170.62
	STAPLES DIRECT	08/03/2014	\$52.47

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLEN CONNELLY</b>	STAPLES DIRECT	08/02/2014	\$69.63
	CABLE & CONNECTIONS	08/06/2014	\$104.33
	WWW.CLEVERBRIDGE.NET	08/10/2014	\$199.99
	STARTECH.COM	08/11/2014	\$489.37
	STARTECH.COM	08/13/2014	\$271.42
	SDI-ISYS	08/21/2014	\$145.09
	DNH GODADDY.COM	08/27/2014	\$69.99
	DNH GODADDY.COM	08/28/2014	\$69.99
			<b>\$1,642.90</b>
<b>GLENDA LAWSON</b>	OFFICEMAX CT IN#305354	07/31/2014	\$51.36
			<b>\$51.36</b>
<b>HOWARD SEIF</b>	ADVANCED DOOR SYSTEMS	07/31/2014	\$306.56
	ADVANCED DOOR SYSTEMS	07/31/2014	\$133.06
	TUCKER MATERIALS OF COLUM	08/01/2014	\$80.34
	ROSE TALBERT	08/01/2014	\$57.50
	LOWES #00499	08/14/2014	\$76.91
	238 C-K COLUMBIA	08/15/2014	\$9.51
	238 C-K COLUMBIA	08/15/2014	\$81.15
	ADVANCED DOOR SYSTEMS	08/21/2014	\$140.40
	ADVANCED DOOR SYSTEMS	08/22/2014	\$329.83
	LOWES #00499	08/26/2014	\$9.61
	LOWES #00499	08/26/2014	\$878.98
	ADVANCED DOOR SYSTEMS	08/27/2014	\$403.82
	BLANTON BUILDING SUPPLY O	08/28/2014	\$4.85
			<b>\$2,512.52</b>
<b>JANET ROBINSON</b>	STAPLS7121925055000002	08/05/2014	\$36.90
	STAPLS7121925055000001	08/05/2014	\$41.03
	STAPLS7121925055000004	08/05/2014	\$15.00
	STAPLS7121925055000005	08/05/2014	\$8.19
	OFFICEMAX CT IN#441237	08/06/2014	\$343.26
	STAPLS7121980669000001	08/06/2014	\$58.73
	STAPLS7120451646000001	08/12/2014	\$48.60
	STAPLS7121925055000003	08/13/2014	\$35.62
	STAPLS7122864685000001	08/22/2014	\$80.13
	STAPLS7123081117000001	08/27/2014	\$44.52
	STAPLS7123081117000002	08/27/2014	\$5.51
<b>JEAN FRICK</b>	STAPLS7121942447000001	08/06/2014	\$46.95
			<b>\$46.95</b>
<b>JESSICA CHESLEY</b>	STAPLS7122035429000001	08/07/2014	\$38.05
	PACER800-676-6856IR	08/07/2014	\$124.70
	AMAZON MKTPLACE PMTS	08/08/2014	\$79.88
	STAPLS7122140045000001	08/08/2014	\$206.71
	STAPLS7122035429000002	08/27/2014	\$119.61

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$568.95</b>
<b>JIMMY DEAL</b>	PTK FOTOSEARCH	08/04/2014	\$49.00
	OFFICE DEPOT #2196	08/19/2014	\$150.21
	OFFICE DEPOT #1214	08/21/2014	\$138.00
	OFFICE DEPOT #1214	08/21/2014	\$78.90
	OFFICE DEPOT #1165	08/21/2014	\$9.37
	OFFICE DEPOT #1170	08/21/2014	\$8.62
	OFFICE DEPOT #5125	08/22/2014	\$5.07
	OFFICE DEPOT #2196	08/27/2014	\$170.70
			<b>\$609.87</b>
<b>JOYCE DRIGGERS</b>	STAPLS7121391378000001	08/01/2014	\$26.99
			<b>\$26.99</b>
<b>KIMBERLY BURKE</b>	BCT SOUTH CAROLINA	08/12/2014	\$18.65
	BCT SOUTH CAROLINA	08/13/2014	\$74.60
			<b>\$93.25</b>
<b>KOA MORGAN</b>	Amazon.com	08/01/2014	\$79.86
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	BLR/HCPRO	08/19/2014	\$219.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
			<b>\$498.86</b>
<b>LAREITHA SANTIAGO</b>	STAPLES DIRECT	08/06/2014	\$234.91
	LOWES #00626	08/12/2014	\$133.73
	STAPLES DIRECT	08/28/2014	\$320.61
			<b>\$689.25</b>
<b>LAVETTA GRAY</b>	STAPLS7121704510000003	07/31/2014	\$24.79
	STAPLS7121704510000001	07/31/2014	\$347.03
	STAPLS7121704510000002	07/31/2014	\$143.07
	STAPLES 00118018	08/06/2014	\$41.33
	HOLDER ELECTRIC SUPPLY	08/13/2014	\$108.88
	STAPLS7122730278000001	08/20/2014	\$223.65
			<b>\$888.75</b>
<b>LOTTIE HALES</b>	STAPLS7122319441000001	08/13/2014	\$106.74
	STAPLS7122319441000002	08/13/2014	\$23.82
			<b>\$130.56</b>
<b>MARK MANAFO</b>	LOWES #01705	07/31/2014	\$26.72
	STAPLS7121608494002001	08/02/2014	\$3.27
	LOWES #01705	08/06/2014	\$14.92
	LOWES #01705	08/06/2014	\$34.20



## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	1000BULBS.COM	08/06/2014	\$46.11
	LOWES #01705	08/11/2014	\$14.96
	STAPLS7121281430000001	08/12/2014	\$29.62
	STAPLS7122258789000001	08/12/2014	\$158.85
	STAPLS7122577964000001	08/16/2014	\$42.76
	STAPLS7122479044000001	08/15/2014	\$90.29
	LOWES #01705	08/19/2014	\$35.92
	STAPLS7123058649000001	08/27/2014	\$121.87
			<b>\$619.49</b>
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	08/21/2014	\$25.90
			<b>\$25.90</b>
MARY RICHBURG	STAPLS7121778646000001	08/01/2014	\$108.53
	CTC CONSTANTCONTACT.COM	08/07/2014	\$35.00
	STAPLS7122125470000002	08/08/2014	\$12.39
	STAPLS7122125470000001	08/08/2014	\$15.50
	STAPLES 00103911	08/08/2014	\$17.27
	STAPLS7122125470000003	08/08/2014	\$35.53
	US INK AND TONER	08/11/2014	\$62.09
	STAPLS7122229295000001	08/12/2014	\$21.77
	STAPLS7122313784000001	08/13/2014	\$104.80
	US INK AND TONER	08/13/2014	\$90.05
	US INK AND TONER	08/19/2014	\$90.05
	STAPLS7122709391000002	08/20/2014	\$18.11
	STAPLS7122709391000001	08/20/2014	\$65.65
	US INK AND TONER	08/21/2014	\$88.46
	STAPLS7123091345000001	08/27/2014	\$120.27
	STAPLS7123079686000002	08/27/2014	\$41.04
MELISSA HOLMES	STAPLS7121893519000002	08/05/2014	\$210.78
	STAPLS7121893519000001	08/05/2014	\$10.75
	STAPLS7122252649000001	08/12/2014	\$39.50
	STAPLS7122252649000002	08/12/2014	\$5.93
	STAPLS7122273081000001	08/14/2014	\$559.81
	STAPLS7121893519000004	08/20/2014	\$9.33
	STAPLS7121893519000003	08/20/2014	\$33.80
	US INK AND TONER	08/26/2014	\$522.32
			<b>\$1,392.22</b>
MICHELLE ADAMS	STAPLS7121512291000003	08/08/2014	\$99.43
	LOWES #01521	08/10/2014	\$16.39
	STAPLS7122330748000001	08/13/2014	\$190.79
	STAPLS7122330748000002	08/13/2014	\$22.25
	STAPLS7122868757000001	08/23/2014	\$283.27
			<b>\$612.13</b>
MICHELLE JACO	DURALINE IMAGING INC	08/01/2014	\$66.34
	STAPLS7121926086000001	08/05/2014	\$126.25

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	STAPLS7121913658000001	08/05/2014	\$53.59
	STAPLS7122083999000001	08/07/2014	\$139.48
	US INK AND TONER	08/15/2014	\$127.63
	STAPLS7123159285000002	08/28/2014	\$22.94
	STAPLS7123159285000001	08/28/2014	\$236.41
			<b>\$772.64</b>
PAMELA KENNEDY	STAPLS7122831653000001	08/22/2014	\$125.28
			<b>\$125.28</b>
PAT PRUITT	STAPLS7122254536000001	08/12/2014	\$321.57
			<b>\$321.57</b>
PATRICIA FLANAGAN	STAPLS7121905212000002	08/05/2014	\$15.50
	STAPLS7121905212000001	08/05/2014	\$28.98
	FORMS AND SUPPLY - AOPD	08/15/2014	\$158.19
	FORMS AND SUPPLY - AOPD	08/21/2014	\$44.85
			<b>\$247.52</b>
PAUL FAMOLARI	STAPLS7121767210000001	08/01/2014	\$63.99
	STAPLS7122029295000002	08/09/2014	\$146.87
	US INK AND TONER	08/14/2014	\$208.66
	STAPLS7122029295000001	08/15/2014	\$21.02
	STAPLS7122537241000001	08/16/2014	\$98.99
			<b>\$539.53</b>
RAY DAVIDSON	BCT SOUTH CAROLINA	07/30/2014	\$18.65
	STAPLS7122080095000001	08/07/2014	\$67.47
	STAPLS7122109830000001	08/08/2014	\$42.20
	WAL-MART #0514	08/13/2014	\$10.36
	BCT SOUTH CAROLINA	08/15/2014	\$18.65
			<b>\$157.33</b>
ROMEO JONES	WWW.NEWEGG.COM	07/31/2014	\$102.97
	HOBBYLOBBY.COM	07/31/2014	\$34.45
	BESTBUYMKTPLACE	08/08/2014	\$44.62
	WALMART.COM	08/19/2014	\$42.95
	TRIANGLE SAFE AND LOCK IN	08/22/2014	\$292.15
	STAPLES 00103911	08/22/2014	\$60.46
	STAPLES DIRECT	08/26/2014	\$397.26
	US INK AND TONER	08/27/2014	\$1,100.36
	WALMART.COM 8009666546	08/28/2014	\$24.45
			<b>\$2,099.67</b>
ROMI ROBINSON	AMAZON MKTPLACE PMTS	08/18/2014	\$135.97
			<b>\$135.97</b>
RON CAMPBELL	SHERWIN WILLIAMS #2076	07/31/2014	\$19.25
	LOWES #02803	08/08/2014	\$21.62
	LOWES #02803	08/08/2014	\$5.38
	BLANTON BUILDING SUPPLY O	08/27/2014	\$9.92
	BLANTON BUILDING SUPPLY O	08/27/2014	\$6.26

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	BLANTON BUILDING SUPPLY O	08/28/2014	\$10.47
	THE HOME DEPOT #8580	08/27/2014	\$133.86
			<b>\$206.76</b>
RONALD DICKERSON	MBM	08/07/2014	\$96.23
	OFFICEMAX CT IN#534789	08/12/2014	\$164.19
	OFFICEMAX CT IN#534889	08/12/2014	\$89.49
	OFFICEMAX CT IN#568081	08/14/2014	\$631.44
	OFFICEMAX CT IN#771480	08/26/2014	\$724.18
		<b>\$1,705.53</b>	
RONNIE CLAMP	WM SUPERCENTER #4593	08/05/2014	\$25.55
	WM SUPERCENTER #1183	08/11/2014	\$12.78
		<b>\$38.33</b>	
ROY C LOWE	WALMART.COM	08/22/2014	\$261.05
		<b>\$261.05</b>	
SANDRA HARRELSON	DOLRTREE 463 00004630	08/09/2014	\$16.61
	MANAGEDPRINT	08/11/2014	\$648.00
	MANAGEDPRINT	08/25/2014	\$250.00
		<b>\$914.61</b>	
SHIRLEY ALBERT	STAPLS7121432870000001	08/05/2014	\$91.99
	STAPLS7122207213000002	08/13/2014	\$16.35
	STAPLS7122207213000001	08/13/2014	\$410.16
	US INK AND TONER	08/13/2014	\$621.45
	STAPLS7122650959000001	08/19/2014	\$6.35
	STAPLS7121269184000001	08/19/2014	\$26.67
	STAPLS7122650959001001	08/20/2014	\$183.58
	STAPLS7118470336000001	08/27/2014	\$345.16
		<b>\$1,701.71</b>	
STARRANDA VAUGHN	STAPLS7122138183000001	08/08/2014	\$8.45
	STAPLS7122405759000001	08/14/2014	\$245.18
	STAPLS7122514356000002	08/15/2014	\$15.61
	STAPLS7122514356000001	08/19/2014	\$88.55
	STAPLS7121271807000002	08/20/2014	\$10.14
	STAPLS7122898711000001	08/23/2014	\$407.89
		<b>\$775.82</b>	
SUE CRANE	STAPLS7121950426000001	08/06/2014	\$372.57
	OFFICE DEPOT #1214	08/05/2014	\$763.28
	OFFICE DEPOT #1165	08/05/2014	\$344.73
	STAPLS7122034200000001	08/07/2014	\$57.38
	STAPLS7122034200000003	08/07/2014	\$17.01
	STAPLS7122034200000002	08/07/2014	\$387.17
		<b>\$1,942.14</b>	
SUSAN MCCASLIN	STAPLS7121758243000001	08/01/2014	\$42.47
		<b>\$42.47</b>	

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN ROSS</b>	BEST BUY 00002949	08/05/2014	\$201.40
	BEST BUY 00002949	08/05/2014	\$10.59
	STAPLS7122007399000002	08/06/2014	\$11.41
	STAPLS7122007399000001	08/06/2014	\$164.69
	WM SUPERCENTER #1035	08/06/2014	\$78.41
	STAPLS7122007399000003	08/06/2014	\$7.94
			<b>\$474.44</b>
<b>TABITHA ELLIOTT</b>	LOWES #02803	08/11/2014	\$23.74
	OFFICE DEPOT #1165	08/20/2014	\$16.19
	OFFICE DEPOT #1214	08/20/2014	\$289.06
	US INK AND TONER	08/27/2014	\$255.26
			<b>\$584.25</b>
<b>TAMMIE SHAW</b>	STAPLS7121959262000001	08/06/2014	\$57.41
	US INK AND TONER	08/07/2014	\$127.63
	RADIOSHACK COR00117465	08/09/2014	\$31.79
			<b>\$216.83</b>
<b>TERRANCE DAVID</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$43.24
	FORMS AND SUPPLY - AOPD	08/07/2014	\$68.46
	FORMS AND SUPPLY - AOPD	08/08/2014	\$28.89
	FORMS AND SUPPLY - AOPD	08/12/2014	\$12.85
	SMITH RUBBER STAMP & SEAL	08/12/2014	\$90.29
	FORMS AND SUPPLY - AOPD	08/13/2014	\$38.56
	FORMS AND SUPPLY - AOPD	08/22/2014	\$163.61
	STAPLS7117964242000001	08/27/2014	\$24.61
			<b>\$470.51</b>
<b>TYLER CORLEY</b>	USPS 45012006535305259	08/19/2014	\$146.00
			<b>\$146.00</b>
<b>VICTOR WARD</b>	RADIOSHACK COR00196048	08/25/2014	\$7.47
	RADIOSHACK COR00196048	08/28/2014	\$32.09
			<b>\$39.56</b>

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:****\$37,080.72**

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	TOWN OF BLYTHEWOOD	08/27/2014	\$650.00
			<b>\$650.00</b>
BETH S PARKS	GAN 1120GRNVILLENEWCIR	08/06/2014	\$15.39
	THE STATE NEWSPAPER	08/06/2014	\$13.74
	THE POST AND COURIER CIRC	08/20/2014	\$85.50
			<b>\$114.63</b>
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	07/30/2014	\$82.68
	SENDAFRAME.COM	08/07/2014	\$96.60
	FORMS AND SUPPLY - AOPD	08/15/2014	\$41.60
			<b>\$220.88</b>
BRIDGETTE LIVINGSTON	FORMS AND SUPPLY - AOPD	08/21/2014	\$108.64
			<b>\$108.64</b>
CATHEDRAL NOLLEY	US INK AND TONER	08/18/2014	\$486.38
	FORMS AND SUPPLY - AOPD	08/20/2014	\$179.64
			<b>\$666.02</b>
CINDY L HUTTO	AMAZON MKTPLACE PMTS	08/08/2014	\$304.54
	AMAZON MKTPLACE PMTS	08/11/2014	\$233.43
	ACADEMY SPORTS #103	08/11/2014	\$90.69
	MONOPRICE INC	08/11/2014	\$111.39
	EBI EBAGS.COM	08/13/2014	\$26.94
	AMAZON MKTPLACE PMTS	08/20/2014	\$56.25
	FORMS AND SUPPLY - AOPD	08/22/2014	\$1,024.32
	WM SUPERCENTER #4506	08/26/2014	\$129.08
	ACCTOWN ONLINE	08/27/2014	\$50.19
	FORMS AND SUPPLY - AOPD	08/27/2014	\$276.00
			<b>\$2,302.83</b>
DENISE L MEDLIN	CELLULAR SALES EC-KR	08/21/2014	\$107.93
			<b>\$107.93</b>
DENISE MITCHELL	WM SUPERCENTER #1183	08/01/2014	\$63.00
	FORMS AND SUPPLY - AOPD	08/01/2014	\$588.23
	FORMS AND SUPPLY - AOPD	08/22/2014	\$384.43
	FORMS AND SUPPLY - AOPD	08/27/2014	\$285.07
			<b>\$1,320.73</b>
JAMES N MARTIN	KEY SHOP	08/18/2014	\$17.10
	THE HOME DEPOT #1109	08/20/2014	\$10.74
	LOWES #03026	08/21/2014	\$31.41
	KEY SHOP	08/26/2014	\$17.10
	LOWES #03026	08/28/2014	\$2.67
			<b>\$79.02</b>
JEANNINE MOORE	MUNICIPAL ASSOC OF SC	08/18/2014	\$60.00
			<b>\$60.00</b>
JEFFREY DAVIS	HUTTO ACE HARDWARE	08/04/2014	\$152.89
	AIRGAS SOUTH	08/05/2014	\$70.99

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	SHERWIN WILLIAMS #2368	08/05/2014	\$360.87
	BATTERIES PLUS 178	08/07/2014	\$159.80
	ACADEMY SPORTS #103	08/26/2014	\$86.39
			<b>\$830.94</b>
JOY GHENT	FORMS AND SUPPLY - AOPD	08/14/2014	\$212.93
			<b>\$212.93</b>
JUSTIN D VIEIRA	DMI DELL K-12/GOVT	08/06/2014	\$99.87
	FORMS AND SUPPLY - AOPD	08/11/2014	\$227.49
			<b>\$327.36</b>
MARSHALL ROCK	PAYPAL FAS SECUR	08/06/2014	\$257.65
			<b>\$257.65</b>
MARVIN PALMER	COUNTRY BOY FARM AND YARD	08/04/2014	\$36.36
	LOWES #02207	08/06/2014	\$14.56
	LOWES #00518	08/06/2014	\$44.09
	QUARLES SUPPLY CO INC	08/06/2014	\$205.32
	LOWES #00518	08/06/2014	\$456.46
	LOWES #02520	08/08/2014	\$12.17
	LOWES #00518	08/11/2014	\$76.81
	HARBOR FREIGHT TOOLS 103	08/12/2014	\$47.04
	CROUCH HARDWARE AND FARM	08/13/2014	\$5.31
	CROUCH HARDWARE AND FARM	08/13/2014	\$53.78
	CROUCH HARDWARE AND FARM	08/13/2014	\$30.83
	ADVANCE AUTO PARTS #9848	08/19/2014	\$26.20
	LATHAMS HARDWARE L	08/22/2014	\$13.56
	ADAMS BROTHERS SUPPLY	08/26/2014	\$9.74
			<b>\$1,032.23</b>
MASSIMO PARMISANI	SHARPE SHOP 4	08/01/2014	\$15.17
	FORMS AND SUPPLY - AOPD	08/05/2014	\$42.28
	WM SUPERCENTER #4506	08/07/2014	\$56.29
	ONLINE ACCESSORY SHOP	08/08/2014	\$39.94
	HYMAN PAPER & CHEMICAL	08/12/2014	\$621.33
	FORMS AND SUPPLY - AOPD	08/11/2014	\$35.97
	LOWES #02595	08/20/2014	\$10.03
	LOWES #01751	08/20/2014	\$69.60
	ADVANCE AUTO PARTS #8822	08/20/2014	\$43.32
	FAST SIGNS	08/22/2014	\$583.20
	FORMS AND SUPPLY - AOPD	08/22/2014	\$30.07
			<b>\$1,547.20</b>
MAXCY FRYE	LOWES #00410	07/31/2014	\$30.15
	LOWES #00626	08/04/2014	\$7.04
	QUALITY TIRE & SERVICE CE	08/04/2014	\$18.00
	LOWES #00626	08/05/2014	\$17.40
	FERGUSON ENT #28	08/11/2014	\$199.07
	LOWES #00410	08/12/2014	\$214.92

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
MAXCY FRYE	LOWES #01075	08/13/2014	\$60.33	
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$57.88	
	HYMAN PAPER & CHEMICAL	08/14/2014	\$1,824.99	
	LOWES #01751	08/14/2014	\$14.94	
	WM SUPERCENTER #4457	08/15/2014	\$38.82	
	JARED'S HARDWARE	08/15/2014	\$32.34	
	LOWES #00626	08/19/2014	\$178.55	
	LAKE CITY LUMBER CO INC	08/19/2014	\$27.51	
	JARED'S HARDWARE	08/21/2014	\$15.10	
	PALMETTO GLASS INC	08/22/2014	\$68.26	
	AGRI SOUTH INC	08/22/2014	\$60.42	
	LOWES #02803	08/25/2014	\$131.09	
	LOWES #02803	08/25/2014	\$28.10	
	ACADEMY SPORTS #103	08/26/2014	\$86.39	
	DADS SMALL ENGINE	08/26/2014	\$66.60	
	JARED'S HARDWARE	08/28/2014	\$25.83	
				<b>\$3,203.73</b>
	PATRICK FALCONE	USA IMAGES LLC	08/01/2014	\$2,245.10
		FORMS AND SUPPLY - AOPD	08/13/2014	\$80.37
OFFICE MAX		08/22/2014	\$76.66	
			<b>\$2,402.13</b>	
PHLEISHA LEWIS	VERIZON WRLS P1621-01	08/01/2014	\$32.39	
	BEST BUY 00015156	08/01/2014	\$114.43	
	WM SUPERCENTER #4506	08/04/2014	\$91.67	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$55.29	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$32.40	
			<b>\$326.18</b>	
RICHARD BRAZIEL	LOWES #00559	08/05/2014	\$152.99	
	SHERWIN WILLIAMS #2596	08/05/2014	\$49.64	
	MCCALLS SUPPLY #10	08/05/2014	\$88.53	
	WM EZPAY	08/11/2014	\$61.88	
	SHERWIN WILLIAMS #2046	08/13/2014	\$216.89	
	SHERWIN WILLIAMS #2046	08/13/2014	\$160.01	
	SHERWIN WILLIAMS #2596	08/18/2014	\$112.86	
	LOWES #00559	08/18/2014	\$227.95	
	BRUNSON BUILDING SUPPLY	08/22/2014	\$51.80	
	ADVANCE AUTO PARTS #9847	08/22/2014	\$46.29	
	ROYS WOOD PRODUCTS	08/26/2014	\$129.60	
	LOWES #00559	08/26/2014	\$183.70	
	ACADEMY SPORTS #103	08/26/2014	\$86.39	
	LOWES #01521	08/28/2014	\$35.14	
	HYMAN PAPER & CHEMICAL	08/28/2014	\$1,479.00	
			<b>\$3,082.67</b>	
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/06/2014	\$56.10	
			<b>\$56.10</b>	

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA P SHULL	GLEIM PUBLICATIONS INC	08/14/2014	\$740.90	
			<b>\$740.90</b>	
SHERRY WILSON	VERIFIED PERSON, INC.	08/13/2014	\$555.00	
			<b>\$555.00</b>	
SONIA COVINGTON	BestBuyCom664219005581	08/15/2014	\$132.81	
	BCT SOUTH CAROLINA	08/22/2014	\$18.65	
			<b>\$151.46</b>	
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	07/31/2014	\$49.47	
	CELLULAR SALES EC-KR	08/01/2014	\$155.48	
	BESTBUYMKTPLACE	08/06/2014	\$79.44	
	BESTBUYMKTPLACE	08/10/2014	\$79.44	
	BESTBUYMKTPLACE	08/10/2014	\$98.46	
	BESTBUYMKTPLACE	08/18/2014	\$79.44	
	CELLULAR SALES EC-KR	08/21/2014	\$97.40	
			<b>\$639.13</b>	
TODD COLLINS	THE HOME DEPOT #1106	07/30/2014	\$4.04	
	LOWES #00385	08/01/2014	\$21.62	
	HYMAN PAPER & CHEMICAL	08/01/2014	\$371.51	
	LOWES #01064	08/01/2014	\$46.32	
	KEY SHOP	07/31/2014	\$37.00	
	LOWES #00385	08/01/2014	\$65.05	
	CAPITAL SUPPLY OF COLUMBI	08/01/2014	\$33.97	
	NEWPORT HARDWARE	08/04/2014	\$8.88	
	LOWES #02358	08/05/2014	\$9.24	
	COUNTRY BOY FARM AND YARD	08/06/2014	\$26.05	
	LOWES #02358	08/07/2014	\$20.95	
	KEY SHOP	08/06/2014	\$78.24	
	LOWES #00416	08/11/2014	\$76.22	
	PARADISE HOME CENT	08/13/2014	\$31.78	
	LOWES #00433	08/13/2014	\$14.25	
	LOWES #01064	08/14/2014	\$51.26	
	THE HOME DEPOT #8913	08/18/2014	\$17.54	
	LOWES #03026	08/19/2014	\$28.66	
	LOWES #01064	08/20/2014	\$12.74	
	LOWES #00499	08/21/2014	\$13.16	
	WW GRAINGER	08/21/2014	\$63.18	
	HARBOR FREIGHT TOOLS 103	08/20/2014	\$17.10	
	ABC SUPPLY 0044	08/25/2014	\$36.88	
	THE HOME DEPOT #8913	08/25/2014	\$7.99	
	LOWES #00528	08/28/2014	\$17.87	
	LOWES #00528	08/28/2014	\$8.03	
	LOWES #00667	08/28/2014	\$24.45	
	LOWES #00528	08/28/2014	\$20.09	
				<b>\$1,164.07</b>
	TOM JUCHUM	B & H PHOTO-VIDEO.COM	08/01/2014	\$12.98



## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
TOM JUCHUM	WWW.NEWEGG.COM	08/01/2014	\$101.98	
			<b>\$114.96</b>	
TOMMY MCCALL	LOWES #00469	07/31/2014	\$29.34	
	LOWES #00528	07/31/2014	\$57.24	
	HYMAN PAPER & CHEMICAL	08/01/2014	\$621.33	
	LOWES #00469	08/04/2014	\$29.70	
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$10.66	
	LOWES #00528	08/06/2014	\$38.29	
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$13.36	
	LOWES #00528	08/06/2014	\$42.36	
	ELLIS REPAIR SERVICE I	08/07/2014	\$12.07	
	LOWES #00469	08/08/2014	\$232.76	
	BAKER DISTRIBUTING #575	08/08/2014	\$19.91	
	LOWES #01718	08/13/2014	\$7.04	
	LOWES #00469	08/13/2014	\$4.91	
	LOWES #00469	08/13/2014	\$168.35	
	ELLIS BICYCLE SHOP	08/15/2014	\$152.22	
	LOWES #00469	08/15/2014	\$346.28	
	LOWES #01718	08/18/2014	\$18.10	
	WALGREENS #10390	08/18/2014	\$21.19	
	STOP A MINIT 19	08/19/2014	\$90.25	
	LOWES #00667	08/18/2014	\$73.45	
	LOWES #00667	08/18/2014	\$3.96	
	LOWES #01718	08/19/2014	\$5.53	
	LOWES #00667	08/18/2014	\$4.18	
	LOWES #02595	08/20/2014	\$56.22	
	ROBERTSON'S ACE HDWE	08/21/2014	\$20.12	
	LOWES #01635	08/22/2014	\$16.06	
	LOWES #01635	08/22/2014	\$5.67	
	LOWES #01635	08/22/2014	\$72.95	
	LOWES #01718	08/25/2014	\$83.77	
				<b>\$2,257.27</b>
	VIKKI TYLER	FORMS AND SUPPLY - AOPD	07/31/2014	\$211.14
		AMAZON MKTPLACE PMTS	08/16/2014	\$66.34
		FORMS AND SUPPLY - AOPD	08/20/2014	\$199.10
FORMS AND SUPPLY - AOPD		08/25/2014	\$6.09	
			<b>\$482.67</b>	
WILLIAM B WILSON	LOWES #00539	08/01/2014	\$26.07	
	HYMAN PAPER & CHEMICAL	08/01/2014	\$433.43	
	A-1 LOCKSMITH SERVICE	08/06/2014	\$11.88	
	LOWES #00497	08/07/2014	\$16.41	
	TMS CAROLINA HARDWARE	08/08/2014	\$6.56	
	GATEWAY #2 HART	08/08/2014	\$20.89	
	FERGUSON ENT #28	08/08/2014	\$120.45	
	LOWES #02803	08/08/2014	\$11.88	

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01533	08/11/2014	\$43.98
	LOWES #00626	08/12/2014	\$16.33
	HYMAN PAPER & CHEMICAL	08/12/2014	\$545.11
	LOWES #00626	08/13/2014	\$164.07
	LOWES #02464	08/18/2014	\$28.66
	HYMAN PAPER & CHEMICAL	08/25/2014	\$75.97
	LOWES #00539	08/25/2014	\$15.53
	HYMAN PAPER & CHEMICAL	08/25/2014	\$36.54
	LOWES #00655	08/27/2014	\$1.82
			<b>\$1,575.58</b>

**Total for DEPARTMENT OF MOTOR VEHICLES:****\$26,590.84**

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BERNICE COOPER-JAMES</b>	CITY OF GEORGETOWN	07/31/2014	\$260.62	
	MID-CAROLINAS ELECTRIC CO	07/31/2014	\$226.78	
	003 CENTURYLINK MY ACCOUN	07/31/2014	\$52.59	
	003 CENTURYLINK MY ACCOUN	07/31/2014	\$51.52	
	CHARLESTON WATER SYSTEM 3	07/31/2014	\$87.68	
	BLUE RIDGE ELECTRIC COOP	07/31/2014	\$1,120.08	
	SC.GOV	07/31/2014	\$47.35	
	EDISTO ELECTRIC COOPERATI	07/31/2014	\$1,360.13	
	GREENWOOD CPW	07/31/2014	\$206.95	
	TWC TIME WARNER CABLE	08/02/2014	\$119.90	
	SC.GOV	07/31/2014	\$33.24	
	CITY OF FLORENCE-UT	07/31/2014	\$122.50	
	Lancaster Water & Sewer D	08/01/2014	\$44.76	
	PIONEER RURAL WATER DI	07/31/2014	\$32.50	
	SC.GOV	08/01/2014	\$191.88	
	CITY OF CAMDEN WEB	08/01/2014	\$371.30	
	SC.GOV	08/01/2014	\$102.28	
	BAMBERG BOARD OF PUBLIC W	08/04/2014	\$479.55	
	NEXBILLPAY, LLC	08/04/2014	\$2.00	
	CITY OF CONWAY	08/04/2014	\$57.72	
	NEWBERRY ELECTRIC COOPERA	08/06/2014	\$317.40	
	003 CENTURYLINK MY ACCOUN	08/06/2014	\$72.84	
	003 CENTURYLINK MY ACCOUN	08/06/2014	\$130.86	
	003 CENTURYLINK MY ACCOUN	08/06/2014	\$89.68	
	BLUE RIDGE ELECTRIC COOP	08/08/2014	\$59.87	
	FSI SANTEE COOPER	08/11/2014	\$630.95	
	003 CENTURYLINK MY ACCOUN	08/11/2014	\$514.79	
	003 CENTURYLINK MY ACCOUN	08/11/2014	\$143.03	
	003 CENTURYLINK MY ACCOUN	08/11/2014	\$50.85	
	MID-CAROLINAS ELECTRIC CO	08/12/2014	\$284.61	
	SANTEE ELECTRIC COOPERAT	08/12/2014	\$254.23	
	EDISTO ELECTRIC COOPERATI	08/11/2014	\$1,138.96	
	EDISTO ELECTRIC COOPERATI	08/11/2014	\$1,422.51	
	003 CENTURYLINK MY ACCOUN	08/15/2014	\$151.79	
	MID CAROLINAS ELECTRIC C	08/18/2014	\$331.75	
	SC.GOV	08/19/2014	\$1,028.56	
	SC.GOV	08/19/2014	\$40.19	
				<b>\$11,634.20</b>
	<b>BRIAN K FREEMAN</b>	USPS 45362402729803335	08/25/2014	\$49.00
		WM SUPERCENTER #2328	08/25/2014	\$14.74
			<b>\$63.74</b>	
<b>BRIAN M PHILLIPS</b>	AED SUPERSTORE	08/01/2014	\$413.10	
	CRAIGS FIREARMS SC	08/07/2014	\$153.36	
	SOLAR SOLUTIONS LLC	08/08/2014	\$220.00	
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$1,152.88	
	CRAIGS FIREARMS SC	08/13/2014	\$162.00	

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN M PHILLIPS</b>	STAPLES DIRECT	08/15/2014	\$181.06
	WAL-MART #1286	08/18/2014	\$129.50
	CELLULAR SALES EC-GF	08/18/2014	\$37.79
	DANA SAFETY SUPPLY	08/19/2014	\$262.23
	LOWES #01064	08/22/2014	\$107.89
	ULINE SHIP SUPPLIES	08/28/2014	\$315.56
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$19.44
	DIXIE TROPHIES	08/27/2014	\$98.44
			<b>\$3,253.25</b>
<b>CHARLES D KYZER</b>	STAPLES 00108282	08/12/2014	\$97.17
	DANA SAFETY SUPPLY	08/18/2014	\$77.39
	ADVANCE AUTO PARTS #5020	08/27/2014	\$33.18
			<b>\$207.74</b>
<b>CHRISTIAN S ANDERSEN</b>	Amazon.com	08/07/2014	\$71.65
			<b>\$71.65</b>
<b>CHRISTOPHER B CARROLL</b>	US PATRIOT FT JACKSON	07/31/2014	\$27.00
	WM SUPERCENTER #4506	08/04/2014	\$63.56
	AMERICAN CASTING & MANUFA	08/04/2014	\$163.50
	NORTHERN TOOL EQUIP SC	08/04/2014	\$85.58
	FASTSIGNS NO 230401	08/13/2014	\$65.27
	RITE AID STORE #6588	08/27/2014	\$17.24
	WM SUPERCENTER #4440	08/28/2014	\$50.63
<b>EDDIE C JOHNSON</b>	STAPLES 00103234	08/08/2014	\$123.08
			<b>\$123.08</b>
<b>EDWARD J TALBOT JR</b>	CRAIGS FIREARMS SC	08/05/2014	\$468.72
			<b>\$468.72</b>
<b>ERIC J JEFFCOAT</b>	FASTENAL COMPANY01	07/31/2014	\$169.02
	LOWES #01064	07/31/2014	\$129.47
	DOLLAR GENERAL #12686	08/01/2014	\$16.20
	AUTOZONE #1038	08/05/2014	\$37.78
	THE HOME DEPOT 1110	08/05/2014	\$329.89
	CARTS PLUS	08/19/2014	\$347.75
	LOWES #01064	08/21/2014	\$86.31
	HARBOR FREIGHT TOOLS 103	08/20/2014	\$66.30
			<b>\$1,182.72</b>
<b>GLENN ASHE</b>	NORTHERN TOOL EQUIP SC	07/30/2014	\$211.83
	LOWES #03026	08/11/2014	\$296.45
	TUCKER MATERIALS OF COLUM	08/12/2014	\$535.68
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$121.50
	EASYKEYSCOM INC	08/13/2014	\$118.15
	USHOMEWARE.COM	08/14/2014	\$85.41
	DISPLAYS2GOCOM	08/14/2014	\$167.22
	LOWES #03026	08/19/2014	\$471.67

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,007.91</b>
<b>JAMES C GRIFFIN</b>	OFFICE DEPOT #2349	07/31/2014	\$79.35
	LOWES #00499	08/08/2014	\$135.38
	LOWES #00499	08/19/2014	\$20.30
			<b>\$235.03</b>
<b>JASON S HARMON</b>	WESTBURY'S HARDWARE	08/04/2014	\$5.13
	CITY ELECTRIC #26	08/07/2014	\$25.64
	HUTTO ACE HARDWARE	08/12/2014	\$11.75
	BI-LO #5800	08/13/2014	\$9.09
	HUTTO ACE HARDWARE	08/14/2014	\$13.36
	WW GRAINGER	08/26/2014	\$52.05
	LOWES #00499	08/26/2014	\$31.59
	CITY ELECTRIC #26	08/27/2014	\$30.80
			<b>\$179.41</b>
<b>JOHN I MOORE</b>	AGRI SOUTH INC	07/31/2014	\$215.78
	LOWES #01064	08/08/2014	\$599.18
	LOWES #01064	08/10/2014	\$174.30
	LOWES #01064	08/18/2014	\$75.18
			<b>\$1,064.44</b>
<b>JOYCE MCCARTY</b>	STAPLES 00106567	08/11/2014	\$25.96
			<b>\$25.96</b>
<b>MARSH ARDILA</b>	GAYLORD BROS INC	08/15/2014	\$54.26
	GAYLORD BROS INC	08/17/2014	\$313.22
			<b>\$367.48</b>
<b>MAYRANT J GAMBLE</b>	CRAIGS FIREARMS SC	08/20/2014	\$181.43
			<b>\$181.43</b>
<b>MICHAEL DANGERFIELD</b>	OFFICE MAX	08/04/2014	\$66.53
	OFFICE DEPOT #1214	08/25/2014	\$125.26
			<b>\$191.79</b>
<b>MICHELLE B HUNTER</b>	STAPLS7121687010000001	07/31/2014	\$106.49
	DMI DELL K-12/GOVT	08/27/2014	\$178.19
			<b>\$284.68</b>
<b>MONIET T MOYE</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$13.96
	FORMS AND SUPPLY - AOPD	08/26/2014	\$83.82
	US INK AND TONER	08/28/2014	\$176.54
			<b>\$274.32</b>
<b>NICK A BABIN</b>	MOTOROLA, INC. - ONLINE	08/22/2014	\$269.44
	LOWES #01983	08/28/2014	\$6.02
			<b>\$275.46</b>
<b>PAULA CROCKETT</b>	STAPLES 00103234	08/13/2014	\$64.77
	US INK AND TONER	08/19/2014	\$91.36
	STAPLES 00103911	08/18/2014	\$71.26

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULA CROCKETT</b>	STAPLS7122682261000001	08/20/2014	\$231.28
			<b>\$458.67</b>
<b>PHILIP DELGADO</b>	JOHNSTONE SUPPLY SUMMER	07/31/2014	\$47.04
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$355.31
	1010 CED	08/05/2014	\$91.36
	THE HOME DEPOT 1120	08/08/2014	\$143.15
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$27.24
	THE HOME DEPOT 1103	08/11/2014	\$12.89
	BERKELEY LOCKSMITH	08/11/2014	\$6.48
	LOWES #02464	08/13/2014	\$20.51
	EAST COAST DISTRIBUTORS	08/13/2014	\$26.00
	LOWES #02464	08/18/2014	\$115.65
	WALTERBORO DO IT B	08/21/2014	\$10.16
	M AND A SUPPLY COMPANY IN	08/25/2014	\$126.49
	JOHNSTONE SUPPLY SUMMER	08/25/2014	\$50.94
	JOHNSTONE SUPPLY SUMMER	08/27/2014	\$175.53
	CITY ELECTRIC #19	08/27/2014	\$34.63
<b>RANDALL ERIC COBIA</b>	THE HOME DEPOT 1110	07/31/2014	\$8.15
	LOWES #01064	08/05/2014	\$13.91
	GATEWAY #1 COLA	08/06/2014	\$10.60
	NAPA STORE 1015006	08/08/2014	\$11.86
	LOWES #01064	08/08/2014	\$599.18
	GATEWAY #6 HVAC	08/11/2014	\$75.06
	THE HOME DEPOT 1110	08/11/2014	\$84.39
	GATEWAY #1 COLA	08/12/2014	\$10.76
	LOWES #03026	08/14/2014	\$107.96
	LOWES #01064	08/15/2014	\$34.89
	LOWES #00416	08/20/2014	\$81.28
	LOWES #00499	08/27/2014	\$141.27
<b>RANDI RUNKLES</b>	LEGAL BLUEBOOK BLUEBOOK	07/31/2014	\$44.88
			<b>\$44.88</b>
<b>RANDY FLACK</b>	THE HOME DEPOT 1110	07/31/2014	\$81.94
	LOWES #00518	08/04/2014	\$186.97
	LOWES #01064	08/05/2014	\$20.50
	GRAYBAR ELECTRIC COMPANY	08/06/2014	\$226.08
	LOWES #01064	08/08/2014	\$35.88
	GRAYBAR ELECTRIC COMPANY	08/08/2014	\$152.84
	THE HOME DEPOT 1110	08/11/2014	\$90.93
	LOWES #00518	08/18/2014	\$53.29
	LOWES #00518	08/19/2014	\$231.26
	LOWES #02520	08/22/2014	\$34.97
	LOWES #00518	08/26/2014	\$70.84
	LOWES #00499	08/27/2014	\$45.67

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,231.17</b>
<b>ROGER K HUGHES</b>	VERIZON WRLS P1621-01	08/04/2014	\$32.39
	VERIZON WRLS P1621-01	08/04/2014	\$64.78
	STAPLES 00103234	08/06/2014	\$66.95
			<b>\$164.12</b>
<b>SHANTELL L CHATFIELD</b>	WWW.DICKSSPORTNGGOODS.COM	07/31/2014	\$64.09
	PAYPAL LEBA	08/15/2014	\$500.00
	PET SUPPLIES PLUS #803	08/20/2014	\$126.30
	LAWMENS SAFETY SUPPLY INC	08/22/2014	\$97.48
	WWW.DICKSSPORTNGGOODS.COM	08/22/2014	\$85.59
	Galls Intern	08/27/2014	\$330.91
	WWW.DICKSSPORTNGGOODS.COM	08/27/2014	\$171.18
	WWW.DICKSSPORTNGGOODS.COM	08/27/2014	\$85.59
			<b>\$1,461.14</b>
<b>SUSAN W TERRY</b>	BATTERIES PLUS	08/01/2014	\$1,026.99
	FORMS AND SUPPLY - AOPD	08/06/2014	\$71.27
	LOWES #03026	08/20/2014	\$23.33
	FORMS AND SUPPLY - AOPD	08/21/2014	\$56.27
			<b>\$1,177.86</b>
<b>SUSANNE G SMITH</b>	CELLULAR SALES EC-KR	07/31/2014	\$64.79
			<b>\$64.79</b>
<b>TRAVIS J RIDDLE</b>	LOWES #01064	08/08/2014	\$599.18
			<b>\$599.18</b>
<b>VERNON W BRYAN</b>	OFFICE MAX	07/31/2014	\$127.16
			<b>\$127.16</b>

**Total for DEPARTMENT OF PUBLIC SAFETY:****\$30,317.45**

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	OFFICE DEPOT #1214	08/27/2014	\$11.61
	OFFICE DEPOT #1214	08/27/2014	\$24.45
			<b>\$36.06</b>
ANGELA STONE	FORMS AND SUPPLY - AOPD	08/14/2014	\$403.43
	BUSLINK	08/28/2014	\$532.61
			<b>\$936.04</b>
CALEISHA STUCKEY	USAIRWAYS 0372368099818	08/03/2014	\$25.00
	ENTERPRISE RENT-A-CAR	08/07/2014	\$996.95
	USAIRWAYS 0372368592171	08/07/2014	\$25.00
			<b>\$1,046.95</b>
CARA D SELLERS	US INK & TONER	07/31/2014	\$308.78
	STAPLS7122862291000001	08/22/2014	\$82.13
	US INK AND TONER	08/25/2014	\$185.38
			<b>\$576.29</b>
CHARLES MOBLEY	THRIFTY CAR RENTAL-MSY	08/22/2014	\$348.98
			<b>\$348.98</b>
CHRISTINE MCKEE	THE STATE NEWSPAPER	08/06/2014	\$11.14
	THE STATE NEWSPAPER	08/06/2014	\$11.14
	US INK AND TONER	08/11/2014	\$369.59
	OFFICE DEPOT #1214	08/11/2014	\$99.01
	OFFICE DEPOT #1165	08/11/2014	\$199.97
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$9.95
	SMITH RUBBER STAMP & SEAL	08/13/2014	\$252.29
	SMITH RUBBER STAMP & SEAL	08/13/2014	\$193.53
	D J WALL-ST-JOURNAL	08/16/2014	\$28.99
	D J WALL-ST-JOURNAL	08/16/2014	\$28.99
			<b>\$1,204.60</b>
CINDY L CHITTY	OFFICE DEPOT #145	07/30/2014	\$100.84
	STAPLS7121754359000001	08/01/2014	\$51.59
			<b>\$152.43</b>
CYNTHIA KRULL	STAPLES 00111211	08/19/2014	\$184.52
			<b>\$184.52</b>
DEBRA CONYERS	OFFICE MAX	08/15/2014	\$90.69
	OFFICE MAX	08/27/2014	\$64.78
			<b>\$155.47</b>
DOMINIKII COLEMAN	IF ITS PAPER 2 LLC	08/14/2014	\$4.84
	SC STATE MUSEUM	08/15/2014	\$214.00
	IF ITS PAPER 2 LLC	08/15/2014	\$21.18
	WAL-MART #4379	08/18/2014	\$18.91
	BAUDVILLE INC.	08/21/2014	\$143.50
			<b>\$402.43</b>
DON DENNIS	HERTZ RENT-A-CAR	08/15/2014	\$398.58
	DELTA AIR 0062367275541	08/26/2014	\$486.20



## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$884.78</b>
DUNCAN ROGERS	ENTERPRISE RENT-A-CAR	08/08/2014	\$278.34
	ENTERPRISE RENT-A-CAR	08/21/2014	\$430.07
			<b>\$708.41</b>
GENEVA MCINTOSH	FORMS AND SUPPLY - AOPD	08/14/2014	\$27.57
			<b>\$27.57</b>
GREG WEBB	WAL-MART #4379	07/31/2014	\$10.67
	WM SUPERCENTER #4379	08/05/2014	\$38.52
	US LASER INC	08/06/2014	\$28.08
	CABLE & CONNECTIONS	08/08/2014	\$51.33
	WAL-MART #4379	08/08/2014	\$128.30
	AMAZON MKTPLACE PMTS	08/13/2014	\$143.96
	WM SUPERCENTER #4379	08/14/2014	\$47.63
	123 SECURITYPRODUCTS.C	08/18/2014	\$124.70
	QUIKSHIP TONER INC	08/19/2014	\$111.12
	AMAZON MKTPLACE PMTS	08/23/2014	\$24.24
			<b>\$708.55</b>
HOPE GRANT	GOS// GREENVILLE OFFICE S	07/30/2014	\$334.70
	GOS// GREENVILLE OFFICE S	08/05/2014	\$76.07
	GOS// GREENVILLE OFFICE S	08/12/2014	\$185.66
	DELL SALES & SERVICE	08/22/2014	\$434.59
	GOS// GREENVILLE OFFICE S	08/22/2014	\$156.16
			<b>\$1,187.18</b>
HOPE JUMPER	OFFICEMAX CT IN#428295	08/06/2014	\$161.88
	US INK AND TONER	08/06/2014	\$368.73
			<b>\$530.61</b>
JEAN OCONNOR	USPS 45180495519801281	08/07/2014	\$19.46
	STAPLS7122201281000002	08/09/2014	\$25.67
	STAPLS7122201281000001	08/09/2014	\$211.61
	STAPLS7122828316000001	08/22/2014	\$70.59
	STAPLS7123009980000002	08/26/2014	\$33.32
	STAPLS7123009980000001	08/26/2014	\$90.13
			<b>\$450.78</b>
KATELYN PHILLIPS	STAPLES 00106567	08/21/2014	\$102.17
			<b>\$102.17</b>
MARIE SLICE	Staples Tech Soln	07/31/2014	\$65.88
	COLUMBIA FLAG & BANNER	08/11/2014	\$41.00
	FORMS AND SUPPLY - AOPD	08/11/2014	\$164.06
	COLUMBIA FLAG & BANNER	08/12/2014	\$25.88
	Staples Tech Soln	08/13/2014	\$34.24
	FORMS AND SUPPLY - AOPD	08/14/2014	\$211.80
			<b>\$542.86</b>
MATTHEW WARREN	UNITED 0162417008740	07/31/2014	\$129.00

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW WARREN	UNITED 0162416991533	07/31/2014	\$326.20	
	STAPLES 00106567	08/12/2014	\$4.24	
	OFFICEMAX CT IN#690900	08/20/2014	\$136.71	
	OFFICEMAX CT IN#709783	08/21/2014	\$203.64	
	OFFICE DEPOT #332	08/22/2014	\$375.69	
	OFFICEMAX CT IN#777591	08/26/2014	\$128.71	
	OFFICE DEPOT #2196	08/25/2014	\$26.74	
	OFFICEMAX CT IN#777641	08/26/2014	\$19.44	
	OFFICEMAX CT IN#795773	08/27/2014	\$126.34	
	OFFICEMAX CT IN#784249	08/27/2014	\$8.44	
	STAPLES DIRECT	08/27/2014	\$160.18	
			<b>\$1,645.33</b>	
	RACHEL DAVIS	FORMS AND SUPPLY - AOPD	08/01/2014	\$126.80
			<b>\$126.80</b>	
REGINA LAKE	STAPLS712181193800001	08/02/2014	\$85.90	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	US INK AND TONER	08/14/2014	\$408.73	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	STAPLS712278917900001	08/21/2014	\$436.63	
	STAPLS712278943600001	08/21/2014	\$42.59	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$151.36	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	PITNEY BOWES	08/27/2014	\$1,091.34	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
			<b>\$2,616.55</b>	
	ROBERT KING	HERTZ RENT A CAR	08/01/2014	\$331.68
		HERTZ RENT-A-CAR	08/18/2014	\$318.71
DELTA AIR 0062367797574		08/22/2014	\$331.20	
		<b>\$981.59</b>		
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	07/30/2014	\$2,253.26	
	CORRUGATED CONTAINERS INC	07/31/2014	\$288.90	
	MBM	08/06/2014	\$244.94	
	EASYKEYSCOM INC	08/14/2014	\$27.80	

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	08/14/2014	\$324.42
	ATHENS PAPER-CHARLOTTE	08/27/2014	\$441.72
			<b>\$3,581.04</b>
SARA UNRUE	ORIENTAL TRADING CO	08/01/2014	\$53.98
	AMAZON MKTPLACE PMTS	08/02/2014	\$27.78
	OFFICE DEPOT #1214	08/07/2014	\$99.32
	FORMS AND SUPPLY - AOPD	08/07/2014	\$22.51
	E-FILLIATE	08/25/2014	\$20.15
		<b>\$223.74</b>	
SHERYL WICKER	Intuit QuickBooks	08/02/2014	\$2,499.99
	STAPLS7122125511000001	08/08/2014	\$129.26
	STAPLES DIRECT	08/08/2014	\$58.76
	STAPLS7122763537000001	08/21/2014	\$54.36
		<b>\$2,742.37</b>	
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	08/22/2014	\$1,266.57
	WKI CCH INC PAYLINKS	08/26/2014	\$1,106.34
	TCD TTA-RESEARCH &CPE	08/27/2014	\$252.25
		<b>\$2,625.16</b>	
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	08/22/2014	\$768.54
		<b>\$768.54</b>	
STROUD ANGELA	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
		<b>\$250.00</b>	
SUSIE SHYTLE	STAPLS7122115174000001	08/08/2014	\$66.12
		<b>\$66.12</b>	
TONY MCELVEEN	OFFICE DEPOT #336	07/31/2014	\$138.68
		<b>\$138.68</b>	
TRACY GRUBB	STAPLES 00111211	07/30/2014	\$139.19
	STAPLES 00111211	08/25/2014	\$232.82
		<b>\$372.01</b>	
WILLIS FISHER	OFFICE DEPOT #243	08/04/2014	\$275.75
	US INK AND TONER	08/19/2014	\$450.53
		<b>\$726.28</b>	

**Total for DEPARTMENT OF REVENUE:**

**\$27,050.89**

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	LITTLECOLLC	08/26/2014	\$658.58
			<b>\$658.58</b>
ABHA C THAKORE	AMERICAN LOCK AND KEY	08/06/2014	\$12.72
	ADVANCE AUTO PARTS #5830	08/06/2014	\$31.79
			<b>\$44.51</b>
ALAN D ADAMS	STAPLES 00108779	08/14/2014	\$108.03
			<b>\$108.03</b>
ALAN R. KOZUSKO	LOWES #02520	08/05/2014	\$51.21
			<b>\$51.21</b>
ALBERT R TRAIHAL	DKC DIGI KEY CORP	08/16/2014	\$490.43
	CPI COMMUNICATIONS	08/19/2014	\$538.75
	CPI COMMUNICATIONS	08/28/2014	\$1,765.50
			<b>\$2,794.68</b>
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	07/30/2014	\$90.34
	FRANKS DISCOUNT TIRE	07/31/2014	\$189.00
	AUTO SAFETY GLASS AND	07/30/2014	\$181.62
	FRASIER TIRE S62800024	07/30/2014	\$770.99
	BLANCHARD MACHINERY CO	08/01/2014	\$2.39
	LR HOOK TIRE C	08/04/2014	\$323.91
	CAROLINA OUTDOORS	08/04/2014	\$1,504.28
	FARM BUREAU PRODUCTS PROG	08/05/2014	\$331.20
	FRANKS DISCOUNT TIRE	08/06/2014	\$246.09
	TMS BROAD RIVER AUTO E	08/06/2014	\$172.75
	LR HOOK TIRE C	08/08/2014	\$578.51
	LEXINGTON COMMERCIAL TIRE	08/07/2014	\$1,005.43
	TRACTOR-SUPPLY-CO #0485	08/11/2014	\$8.55
	FARM BUREAU PRODUCTS PROG	08/11/2014	\$320.99
	CAMPBELLS WRECKER SERVICE	08/11/2014	\$300.00
	CAROLINA INTL TRUCKS	08/11/2014	\$695.91
	FRANKS DISCOUNT TIRE	08/12/2014	\$104.86
	NAPA STORE 1015010	08/11/2014	\$38.12
	SMITH & JONES ANTIQUE	08/14/2014	\$41.73
	CARQUEST 1375	08/15/2014	\$14.09
	LEXINGTON COMMERCIAL TIRE	08/15/2014	\$185.00
	CARQUEST 1375	08/15/2014	\$12.10
	LOVE CHEVROLET PARTS AND	08/15/2014	\$19.86
	CONTINENTAL ENGINE	08/19/2014	\$569.62
	W. W. WILLIAMS	08/20/2014	\$242.68
	NAPA STORE 1015010	08/19/2014	\$20.37
	CARQUEST 1375	08/21/2014	\$17.58
	CARQUEST 1375	08/21/2014	\$59.36
	LOVE CHEVROLET PARTS AND	08/20/2014	\$52.81
	CARQUEST 1375	08/22/2014	\$18.16
	CARQUEST 1375	08/22/2014	\$115.91
	NAPA STORE 1015010	08/22/2014	\$13.09

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	08/21/2014	\$10.28
			<b>\$8,257.58</b>
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	07/30/2014	\$144.44
	FORMS AND SUPPLY - AOPD	08/13/2014	\$707.42
	AASHTO PUBS	08/22/2014	\$1,500.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$386.64
			<b>\$2,738.50</b>
ALLAN W. TERRY	HARRISONS WORKWEAR SPART	08/13/2014	\$100.00
	HARRISONS WORKWEAR SPART	08/13/2014	\$100.00
	NORTHERN TOOL EQUIP	08/13/2014	\$63.58
			<b>\$263.58</b>
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	08/18/2014	\$39.94
	ANDREWS SMALL ENGINES	08/27/2014	\$84.15
			<b>\$124.09</b>
ALPHONSO SOLOMON	RACEWAY FORD	07/31/2014	\$711.72
	DARLINGTON AUTO PARTS	07/31/2014	\$46.52
	DARLINGTON AUTO PARTS	08/04/2014	\$78.79
	DARLINGTON AUTO PARTS	08/04/2014	\$45.04
	DARLINGTON AUTO PARTS	08/05/2014	\$30.14
	AUDDIE BROWN CHEVROLET	08/04/2014	\$106.86
	DARLINGTON AUTO PARTS	08/05/2014	\$114.54
	BRAMLETTS SMALL ENGINE	08/04/2014	\$37.74
	HARTSVILLE OUTDOOR EQUIPM	08/04/2014	\$45.46
	DARLINGTON AUTO PARTS	08/05/2014	\$41.16
	AUDDIE BROWN CHEVROLET	08/04/2014	\$37.48
	DARLINGTON AUTO PARTS	08/06/2014	\$51.87
	DARLINGTON AUTO PARTS	08/06/2014	\$146.98
	RODDERS & JETS SUPPLY C	08/06/2014	\$286.85
	DARLINGTON AUTO PARTS	08/06/2014	\$146.98
	DARLINGTON AUTO PARTS	08/07/2014	\$448.71
	AIRGAS SOUTH	08/08/2014	\$14.06
	DARLINGTON AUTO PARTS	08/11/2014	\$134.36
	DARLINGTON AUTO PARTS	08/12/2014	\$8.66
	DARLINGTON AUTO PARTS	08/12/2014	\$30.89
	DARLINGTON AUTO PARTS	08/13/2014	\$10.28
	DARLINGTON AUTO PARTS	08/13/2014	\$9.53
	DARLINGTON AUTO PARTS	08/13/2014	\$96.87
	DIVERSIFIED PRODUCTS	08/13/2014	\$1,886.00
	DARLINGTON AUTO PARTS	08/13/2014	\$179.27
	DARLINGTON AUTO PARTS	08/18/2014	\$29.68
	DARLINGTON AUTO PARTS	08/19/2014	\$29.68
	DARLINGTON AUTO PARTS	08/19/2014	\$79.84
	DARLINGTON AUTO PARTS	08/20/2014	\$3.68
	FASTENAL COMPANY01	08/22/2014	\$28.78
	NAPA DARLING 0025147	08/22/2014	\$83.07

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALPHONSO SOLOMON</b>	DARLINGTON AUTO PARTS	08/25/2014	\$89.89	
	NAPA DARLING 0025147	08/25/2014	\$245.96	
	DARLINGTON AUTO PARTS	08/25/2014	\$52.26	
	DARLINGTON AUTO PARTS	08/25/2014	\$45.04	
	DARLINGTON AUTO PARTS	08/25/2014	\$48.55	
	DARLINGTON AUTO PARTS	08/26/2014	\$8.82	
	MIDLANDS SPECIALTY	08/26/2014	\$2,142.81	
	DARLINGTON AUTO PARTS	08/26/2014	\$56.09	
	ADVANCE AUTO PARTS #5520	08/26/2014	\$28.07	
	DARLINGTON AUTO PARTS	08/27/2014	\$49.61	
	CYCLESORB	08/26/2014	\$314.23	
	FASTENAL COMPANY01	08/27/2014	\$1.18	
	FASTENAL COMPANY01	08/27/2014	\$40.02	
	FASTENAL COMPANY01	08/27/2014	\$3.16	
	AUDDIE BROWN CHEVROLET	08/26/2014	\$28.34	
	NAPA DARLING 0025147	08/28/2014	\$41.89	
	DARLINGTON AUTO PARTS	08/28/2014	\$29.32	
				<b>\$8,226.73</b>
	<b>ALTON T GRIGGS</b>	THE HOME DEPOT #8580	08/06/2014	\$131.54
		CAROLINA SUPPLY HOUSE	08/07/2014	\$256.92
CAROLINA SUPPLY HOUSE		08/18/2014	\$96.71	
CAROLINA SUPPLY HOUSE		08/18/2014	\$115.15	
MOSELEY OUTDOOR POWER		08/19/2014	\$107.14	
DMI DELL SM BUS		08/21/2014	\$272.12	
DMI DELL SM BUS		08/21/2014	\$272.12	
AGRI SOUTH INC		08/20/2014	\$63.70	
CAROLINA SUPPLY HOUSE		08/25/2014	\$84.98	
CAROLINA SUPPLY HOUSE		08/27/2014	\$169.94	
CAROLINA SUPPLY HOUSE		08/28/2014	\$169.94	
				<b>\$1,740.26</b>
<b>ALVIN A MELTON</b>		TRUCK SUPPLY COMPANY O	07/31/2014	\$50.52
	TRUCK SUPPLY COMPANY O	07/31/2014	\$21.64	
	CARQUEST 1302	07/31/2014	\$64.54	
	CAMPBELLS WRECKER SERVICE	07/31/2014	\$200.00	
	CARQUEST 1302	07/31/2014	\$133.06	
	CARQUEST 1302	07/31/2014	\$169.64	
	CARQUEST 1302	07/31/2014	\$202.46	
	CARQUEST 1302	07/31/2014	\$83.20	
	AUTO SAFETY GLASS AND	07/30/2014	\$100.00	
	LEE TRANSPORT EQUIPMENT	07/31/2014	\$178.20	
	LOVE CHEVROLET PARTS AND	07/30/2014	\$94.66	
	CLASSIC FORD OF COLUMBIA	08/01/2014	\$34.50	
	LOVE CHEVROLET PARTS AND	07/31/2014	\$52.81	
	CARQUEST 1302	08/01/2014	\$3.30	
	BLANCHARD MACHINERY	08/01/2014	\$215.31	
	CARQUEST 1302	08/01/2014	\$7.94	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	07/31/2014	\$401.25
	CARQUEST 1302	08/01/2014	\$7.94
	CARQUEST 1302	08/01/2014	\$30.07
	CARQUEST 1302	08/01/2014	\$11.93
	TRUCK SUPPLY COMPANY O	08/04/2014	\$69.81
	TRUCK SUPPLY COMPANY O	08/04/2014	\$6.07
	CARQUEST 1302	08/04/2014	\$145.45
	TRUCK SUPPLY COMPANY O	08/04/2014	\$25.20
	CARQUEST 1302	08/04/2014	\$12.46
	AUTO UPHOLSTERY ON WHEELS	08/04/2014	\$127.40
	TRUCK SUPPLY COMPANY O	08/04/2014	\$5.29
	HILLS MACHINERY COMPANY	08/04/2014	\$222.88
	TRUCK SUPPLY COMPANY O	08/05/2014	\$6.29
	CARQUEST 1302	08/05/2014	\$3.00
	TRUCK SUPPLY COMPANY O	08/05/2014	\$15.71
	HPA # 07	08/05/2014	\$24.46
	PROFESSIONAL TIRE & RADIA	08/04/2014	\$122.80
	LEE TRANSPORT EQUIPMENT	08/05/2014	\$85.32
	CARQUEST 1302	08/06/2014	\$24.36
	TRUCK SUPPLY COMPANY O	08/06/2014	\$11.45
	HILTONS POWER EQUIPMENT	08/06/2014	\$53.20
	CARQUEST 1302	08/06/2014	\$273.20
	RICHLAND INDUSTRIAL	08/07/2014	\$228.07
	CARQUEST 1302	08/07/2014	\$11.51
	AUTO SAFETY GLASS AND	08/06/2014	\$172.40
	ALTMAN TRACTOR & EQUIPME	08/06/2014	\$169.45
	CARQUEST 1302	08/07/2014	\$52.26
	CARQUEST 1302	08/07/2014	\$24.63
	HPA # 07	08/07/2014	\$231.58
	LOVE CHEVROLET PARTS AND	08/06/2014	\$71.62
	HOUSE OF THREADS-KNOX	08/07/2014	\$30.18
	TRUCK SUPPLY COMPANY O	08/07/2014	\$14.83
	TRUCK SUPPLY COMPANY O	08/07/2014	\$15.77
	CARQUEST 1302	08/08/2014	\$11.15
	CARQUEST 1302	08/08/2014	\$3.12
	CARQUEST 1302	08/08/2014	\$24.26
	CARQUEST 1302	08/08/2014	\$49.05
	CARQUEST 1302	08/11/2014	\$9.12
	CAMPBELLS WRECKER SERVICE	08/11/2014	\$85.00
	CARQUEST 1302	08/12/2014	\$207.12
	BEARING DIST - COLUMBIA	08/12/2014	\$142.13
	DR TIRE COMPANY	08/11/2014	\$30.24
	LOWES #00433	08/12/2014	\$17.06
	CARQUEST 1302	08/12/2014	\$3.12
	BEARING DIST - COLUMBIA	08/12/2014	\$142.13
	CARQUEST 1302	08/12/2014	\$41.32



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	08/12/2014	\$8.86
	TRUCK SUPPLY COMPANY O	08/13/2014	\$6.60
	TRUCK SUPPLY COMPANY O	08/13/2014	\$7.38
	DOUGHERTY EQUIPMENT CO	08/11/2014	\$372.24
	HPA # 07	08/13/2014	\$225.20
	TRUCK SUPPLY COMPANY O	08/13/2014	\$17.28
	CARQUEST 1302	08/13/2014	\$16.60
	AUTO UPHOLSTERY ON WHEELS	08/13/2014	\$575.00
	CARQUEST 1302	08/13/2014	\$17.80
	CARQUEST 1302	08/13/2014	\$6.83
	TRUCK SUPPLY COMPANY O	08/13/2014	\$75.62
	DOUGHERTY EQUIPMENT CO	08/11/2014	\$13.63
	DOUGHERTY EQUIPMENT CO	08/12/2014	\$26.58
	HPA # 07	08/14/2014	\$151.20
	CARQUEST 1302	08/14/2014	\$81.29
	HPA # 07	08/14/2014	\$150.96
	LEE TRANSPORT EQUIPMENT	08/14/2014	\$351.00
	TRUCK SUPPLY COMPANY O	08/14/2014	\$15.77
	CARQUEST 1302	08/14/2014	\$57.13
	CARQUEST 1302	08/14/2014	\$4.55
	CARQUEST 1302	08/15/2014	\$32.03
	CARQUEST 1302	08/15/2014	\$59.73
	DOUGHERTY EQUIPMENT CO	08/14/2014	\$4.55
	TRUCK SUPPLY COMPANY O	08/18/2014	\$8.96
	HPA # 07	08/18/2014	\$48.60
	HILTONS POWER EQUIPMENT	08/18/2014	\$10.42
	TRUCK SUPPLY COMPANY O	08/18/2014	\$8.31
	TRUCK SUPPLY COMPANY O	08/18/2014	\$95.50
	TRUCK SUPPLY COMPANY O	08/19/2014	\$44.91
	LEE TRANSPORT EQUIPMENT	08/19/2014	\$34.56
	CARQUEST 1302	08/19/2014	\$6.38
	HPA # 07	08/19/2014	\$84.35
	AUTO SAFETY GLASS AND	08/18/2014	\$185.75
	AUTO SAFETY GLASS AND	08/18/2014	\$181.38
	CARQUEST 1302	08/19/2014	\$12.70
	TRUCK SUPPLY COMPANY O	08/19/2014	\$44.50
	CARQUEST 1302	08/19/2014	\$3.12
	CARQUEST 1302	08/19/2014	\$30.65
	LOVE CHEVROLET PARTS AND	08/18/2014	\$76.50
	CARQUEST 1302	08/19/2014	\$24.63
	LEE TRANSPORT EQUIPMENT	08/20/2014	\$243.00
	CARQUEST 1302	08/20/2014	\$13.60
	CARQUEST 1302	08/20/2014	\$213.17
	CAROLINA POWER EQUIPMENT	08/19/2014	\$46.26
	HILLS MACHINERY COMPANY	08/19/2014	\$132.01
	PROFESSIONAL TIRE & RADIA	08/19/2014	\$250.56

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	CARQUEST 1302	08/20/2014	\$104.97	
	CARQUEST 1302	08/20/2014	\$27.10	
	CARQUEST 1302	08/20/2014	\$1.68	
	CARQUEST 1302	08/20/2014	\$56.94	
	TRUCK SUPPLY COMPANY O	08/20/2014	\$118.23	
	HPA # 07	08/21/2014	\$25.83	
	AUTO SAFETY GLASS AND	08/20/2014	\$185.75	
	BEARING DIST - COLUMBIA	08/21/2014	\$69.37	
	HILTONS POWER EQUIPMENT	08/21/2014	\$46.80	
	CARQUEST 1302	08/21/2014	\$5.56	
	CARQUEST 1302	08/21/2014	\$3.12	
	TRUCK SUPPLY COMPANY O	08/21/2014	\$59.32	
	CARQUEST 1302	08/22/2014	\$3.12	
	DR TIRE COMPANY	08/21/2014	\$7.56	
	CARQUEST 1302	08/25/2014	\$12.03	
	FASTENAL COMPANY01	08/25/2014	\$7.29	
	HPA # 07	08/25/2014	\$91.09	
	CARQUEST 1302	08/25/2014	\$75.59	
	TRUCK SUPPLY COMPANY O	08/25/2014	\$29.07	
	CARQUEST 1302	08/25/2014	\$13.07	
	CARQUEST 1302	08/25/2014	\$7.58	
	TRUCK SUPPLY COMPANY O	08/25/2014	\$102.31	
	LEE TRANSPORT EQUIPMENT	08/25/2014	\$19.44	
	CARQUEST 1302	08/25/2014	\$14.29	
	TRUCK SUPPLY COMPANY O	08/26/2014	\$62.27	
	TRUCK SUPPLY COMPANY O	08/26/2014	\$14.54	
	CARQUEST 1302	08/26/2014	\$12.31	
	CARQUEST 1302	08/26/2014	\$7.06	
	TRUCK SUPPLY COMPANY O	08/27/2014	\$21.41	
	CARQUEST 1302	08/27/2014	\$28.58	
	CARQUEST 1302	08/27/2014	\$18.49	
	CLASSIC FORD OF COLUMBIA	08/27/2014	\$21.59	
	TRUCK SUPPLY COMPANY O	08/27/2014	\$7.67	
				<b>\$10,443.12</b>
	ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	08/05/2014	\$12.04
		TRANSTAR INDUSTRIES INC	08/05/2014	\$33.97
GALEANA CHRYSLER PARTS		08/06/2014	\$78.13	
LEE TRANSPORT EQUIPMENT		08/08/2014	\$56.16	
INDUSTRIAL ALIGNMENT & FR		08/08/2014	\$34.84	
SOUTHLAND EQUIPMENT SERVI		08/08/2014	\$25.11	
LIFTONE COLUMBIA		08/14/2014	\$98.20	
LEE TRANSPORT EQUIPMENT		08/15/2014	\$12.96	
PRO AUTO PARTS WARE		08/20/2014	\$153.29	
FLEETPRIDE 310		08/21/2014	\$108.58	
DOUGHERTY EQUIPMENT CO		08/22/2014	\$421.97	
FLEETPRIDE 310		08/22/2014	\$8.80	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	08/25/2014	\$19.46
	LEE TRANSPORT EQUIPMENT	08/26/2014	\$32.40
	CLASSIC FORD OF COLUMBIA	08/26/2014	\$12.44
	DOUGHERTY EQUIPMENT CO	08/26/2014	\$199.95
	CLASSIC FORD OF COLUMBIA	08/27/2014	\$44.65
	CAROLINA INTL TRUCKS	08/27/2014	\$829.21
			<b>\$2,182.16</b>
ALVIN L THOMAS	SUNBELT RENTALS INC PCG	08/07/2014	\$1,783.55
	FLINT TRADING, INC.	08/14/2014	\$1,690.07
	OFFICE MAX	08/22/2014	\$24.85
	LEBLEU OF COLUMBIA	08/22/2014	\$35.81
			<b>\$3,534.28</b>
AMY CARDWELL	DIVERSIFIED RECYCL	08/05/2014	\$1,407.61
	HOME AND INDUSTRIA	08/05/2014	\$74.84
	ACE HARDWARE OF DILLON	08/06/2014	\$59.35
	ACE HARDWARE OF DILLON	08/06/2014	\$20.51
	DILLON WOOD WORKS	08/06/2014	\$9.71
	FASTENAL COMPANY01	08/14/2014	\$1,264.20
	SHERWIN WILLIAMS #2368	08/20/2014	\$276.44
	ACE HARDWARE OF DILLON	08/20/2014	\$15.11
	DIVERSIFIED RECYCL	08/21/2014	\$813.34
	PORTER PAINTS 9248	08/20/2014	\$453.60
	DIVERSIFIED RECYCL	08/21/2014	\$31.50
	FASTENAL COMPANY01	08/28/2014	\$39.21
AMY J. HIGHTOWER	DENMARK WHOLESALE	08/07/2014	\$106.91
	BLANCHARD MACHINERY	08/13/2014	\$2,315.35
	HALL MANUFACTURING, LLC	08/14/2014	\$2,213.84
	DENMARK WHOLESALE	08/14/2014	\$22.38
	ALAMO INDUSTRIAL	08/12/2014	\$585.34
	BILLYS LAWN FARM AND GARD	08/14/2014	\$43.20
			<b>\$5,287.02</b>
AMY L. PETTY	WW GRAINGER	08/06/2014	\$296.34
	WW GRAINGER	08/12/2014	\$37.72
	BUFORD STREET DRUG AND AC	08/25/2014	\$36.70
	WORKBOOTS PLUS	08/25/2014	\$100.00
	WORKBOOTS PLUS	08/25/2014	\$100.00
	WORKBOOTS PLUS	08/25/2014	\$156.60
			<b>\$727.36</b>
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	08/07/2014	\$144.01
	AASHTO PUBS	08/27/2014	\$300.00
			<b>\$444.01</b>
ANDREA F GULLEY	FORMS AND SUPPLY - AOPD	08/15/2014	\$12.75
	LOWES #00518	08/15/2014	\$62.96

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREA F GULLEY</b>	WM SUPERCENTER #1382	08/15/2014	\$27.88
	OFFICE MAX	08/15/2014	\$3.59
	FORMS AND SUPPLY - AOPD	08/15/2014	\$45.71
	FORMS AND SUPPLY - AOPD	08/18/2014	\$19.47
	CARQUEST AUTO SUPPLY	08/27/2014	\$70.28
			<b>\$242.64</b>
<b>ANDREW ROWE</b>	FASTENAL COMPANY01	08/01/2014	\$228.44
	ACADEMY SPORTS #136	08/05/2014	\$97.19
	LOWES #00433	08/12/2014	\$150.49
	DOUGHERTY EQUIPMENT CO	08/18/2014	\$7.65
	ACADEMY SPORTS #136	08/21/2014	\$100.00
	HERTZ EQUIPMENT	08/25/2014	\$1,749.60
	LEE TRANSPORT EQUIPMENT	08/28/2014	\$86.40
			<b>\$2,419.77</b>
<b>ANGELA SIMS</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$5.05
	FORMS AND SUPPLY - AOPD	07/30/2014	\$179.36
	MC BRIDE BLDG SPLIES/H	08/15/2014	\$6.45
	THE HOME DEPOT #8913	08/15/2014	\$2.02
	MC BRIDE BLDG SPLIES/H	08/26/2014	\$2.15
	THE HOME DEPOT #8913	08/26/2014	\$3.23
			<b>\$198.26</b>
<b>ANN TINDALL</b>	USPS 45332004429804572	08/01/2014	\$99.00
	SAF GARD SAFETY SHOE 99	08/06/2014	\$100.00
	SAF GARD SAFETY SHOE 99	08/11/2014	\$100.00
	HERALD OFFICE SUPPLY INC	08/13/2014	\$506.14
	HERALD OFFICE SUPPLY INC	08/19/2014	\$378.03
	KOLDROK WATERS & COFFEE	08/20/2014	\$23.86
	HERALD OFFICE SUPPLY INC	08/20/2014	\$60.08
	HERALD OFFICE SUPPLY INC	08/22/2014	\$30.04
	HERALD OFFICE SUPPLY INC	08/21/2014	\$287.55
			<b>\$1,584.70</b>
<b>ANNA L DOZIER</b>	WM SUPERCENTER #1017	08/05/2014	\$9.15
	HELMLY BROTHERS ACE HD	08/08/2014	\$199.98
	ENGINEERED PLASTICS CORP	08/12/2014	\$101.28
	FORMS AND SUPPLY - AOPD	08/13/2014	\$226.48
	FORMS AND SUPPLY - AOPD	08/14/2014	\$26.33
	BEST CONTAINERS	08/19/2014	\$314.91
			<b>\$878.13</b>
<b>ANTHONY C OWEN</b>	PITTS TRUCK SERVICE	07/30/2014	\$1,400.02
	CLINE HOSE AND HYDRAULICS	08/01/2014	\$9.62
	CLINE HOSE AND HYDRAULICS	08/05/2014	\$103.38
	GWINN'S TIRE & ALIGNMENT	08/06/2014	\$635.48
	GWINN'S TIRE & ALIGNMENT	08/07/2014	\$396.55
	PITTS TRUCK SERVICE	08/13/2014	\$1,232.84
	ADVANCE AUTO PARTS #5410	08/14/2014	\$302.90

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY C OWEN	BLANCHARD MACHINERY	08/15/2014	\$69.04	
	TOYOTA SCION OF EASLEY	08/15/2014	\$21.40	
	4X4 OF EASLEY	08/19/2014	\$672.90	
	TRACTOR SUPPLY CO #1675	08/21/2014	\$320.99	
	QUIKGLASS INC.	08/22/2014	\$169.00	
	NAPA AUTO 0022603	08/21/2014	\$44.26	
	NAPA AUTO 0022603	08/22/2014	\$29.16	
	OREILLY AUTO 00021832	08/26/2014	\$257.16	
	Snider Tire #343	08/26/2014	\$418.50	
	LEONARD BUILDING & TRUCK	08/26/2014	\$2,230.24	
	CLINE HOSE AND HYDRAULICS	08/27/2014	\$152.07	
	CLINE HOSE AND HYDRAULICS	08/27/2014	\$15.90	
	NAPA AUTO 0022603	08/26/2014	\$71.42	
	BEARING DIST - SPARTANBRG	08/28/2014	\$211.58	
	NAPA AUTO 0022603	08/27/2014	\$24.36	
	CLINE HOSE AND HYDRAULICS	08/28/2014	\$95.82	
				<b>\$8,884.59</b>
	ANTHONY L MATTHEWS	ACE HARDWARE CAYCE	07/30/2014	\$812.40
		NEWBERRY HARDWARE	07/30/2014	\$67.37
LOWES #02520		07/31/2014	\$136.10	
PALMETTO SPECIALITY PRODU		07/31/2014	\$967.02	
HEDGEPATHS OUTDOOR POWER		08/01/2014	\$21.40	
SUNRISE AUTO SUPPLY INC		08/01/2014	\$11.60	
WOODS & WATER TRUCK ACC		08/01/2014	\$48.15	
LOWES #02520		08/01/2014	\$80.99	
SOUTHERN PUMP & TANK		08/01/2014	\$268.76	
LOWES #02520		08/05/2014	\$109.70	
LOWES #02520		08/05/2014	\$71.13	
SUNRISE AUTO SUPPLY INC		08/05/2014	\$34.08	
LOWES #02520		08/06/2014	\$65.07	
CHROMATE INDUSTRIAL CORP		08/11/2014	\$327.17	
FASTENAL COMPANY01		08/12/2014	\$51.84	
ALLIANCE WIRELESS TECH		08/13/2014	\$75.83	
CAROLINA UNLIMITED TOO		08/12/2014	\$163.71	
SIMPLEX GRINNELL WEB P		08/14/2014	\$2,268.00	
SUNRISE AUTO SUPPLY INC		08/13/2014	\$13.21	
SUNRISE AUTO SUPPLY INC		08/15/2014	\$42.89	
SUNRISE AUTO SUPPLY INC		08/14/2014	\$27.81	
ALCAM INC		08/19/2014	\$473.83	
SUNRISE AUTO SUPPLY INC		08/19/2014	\$32.93	
JOHN M. ELLSWORTH CO INC.		08/19/2014	\$353.01	
LOWES #02520		08/21/2014	\$242.46	
DERRICK EQUIPMENT INC		08/21/2014	\$115.46	
SUNRISE AUTO SUPPLY INC		08/22/2014	\$41.59	
PALMETTO SPECIALITY PRODU		08/21/2014	\$1,590.28	
NEWBERRY HARDWARE		08/21/2014	\$421.11	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANTHONY L MATTHEWS</b>	SUNRISE AUTO SUPPLY INC	08/22/2014	\$76.91
	MAC TOOLS	08/26/2014	\$689.00
	LUBR ENGINEERS INC	08/27/2014	\$114.79
	SUNRISE AUTO SUPPLY INC	08/26/2014	\$4.27
			<b>\$9,819.87</b>
<b>APRIL M KITSOS</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$70.15
	SOUTHEASTERN PAPER GROUP	08/08/2014	\$43.30
	FORMS AND SUPPLY - AOPD	08/08/2014	\$84.49
	FORMS AND SUPPLY - AOPD	08/11/2014	\$82.86
	LUCAS REFRIGERATION INC	08/13/2014	\$396.10
	WW GRAINGER	08/22/2014	\$43.59
	USPS 45256006535336692	08/26/2014	\$6.49
			<b>\$726.98</b>
<b>ARTHUR E WILLIAMSON</b>	AMICKS SHOE SHOP LLC	08/04/2014	\$100.00
	AMICKS SHOE SHOP LLC	08/05/2014	\$100.00
	TYLER BROTHERS	08/08/2014	\$280.28
	NSC NORTHERN SAFETY CO	08/12/2014	\$1,285.07
	THE HOME DEPOT 1117	08/13/2014	\$68.77
	HOLLEY TRACTOR AND EQUIP	08/14/2014	\$2,285.35
	FASTENAL COMPANY01	08/19/2014	\$19.13
	T3S-CIVIL ENGINEERING	08/14/2014	\$175.00
	NOR NORTHERN TOOL	08/21/2014	\$564.72
	PALMETTO SPECIALITY PRODU	08/22/2014	\$427.29
	AIKEN MOTORCYCLE	08/28/2014	\$117.59
			<b>\$5,423.20</b>
<b>ARTHUR MURDEN</b>	DILLON SUPPLY COMPANY	07/31/2014	\$69.54
	TYLER BROTHERS	08/11/2014	\$72.71
	LOWES #00559	08/14/2014	\$58.27
	LOWES #00559	08/15/2014	\$41.86
	BLANCHARD EQUIPMENT	08/19/2014	\$31.59
	TYLER BROTHERS	08/19/2014	\$10.17
			<b>\$284.14</b>
<b>B. E. LEONARD</b>	WM SUPERCENTER #1017	08/05/2014	\$9.15
	STAPLES DIRECT	08/15/2014	\$174.77
		<b>\$183.92</b>	
<b>BARBARA A JEFFCOAT</b>	TYLER BROTHERS	08/18/2014	\$100.00
		<b>\$100.00</b>	
<b>BARBARA A POLATTY</b>	HERLONG FORD, INC	07/30/2014	\$31.78
	EDGEFIELD NAPA AUTO	08/05/2014	\$54.82
	CHEMSEARCH	08/07/2014	\$404.46
	EDGEFIELD NAPA AUTO	08/08/2014	\$14.38
	PALMETTO SPECIALITY PRODU	08/07/2014	\$127.03
	JACKS SMALL ENGINES & GEN	08/07/2014	\$52.70
	EDGEFIELD NAPA AUTO	08/11/2014	\$81.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA A POLATTY</b>	SAFETY KLEEN SYSTEMS BRAN	08/11/2014	\$250.36
	DIVERSIFIED RECYCL	08/15/2014	\$755.63
	EDGEFIELD NAPA AUTO	08/20/2014	\$88.00
	OUTDOOR EQUIPMENT COMPANY	08/25/2014	\$58.34
	EDGEFIELD NAPA AUTO	08/27/2014	\$50.20
			<b>\$1,968.90</b>
<b>BECKY C KUHN</b>	FORMS AND SUPPLY - AOPD	08/27/2014	\$248.27
			<b>\$248.27</b>
<b>BENJAMIN GEDDIS</b>	IBS OF CHARLESTON	07/31/2014	\$87.89
	BEARING DIST - CHARLESTON	07/31/2014	\$208.41
	Charleston Rubber and Gas	07/31/2014	\$71.83
	UNITED RENTALS	08/07/2014	\$166.37
	DRIGGERS SMALL ENGINE, IN	08/11/2014	\$3.91
	FASTENAL COMPANY01	08/11/2014	\$606.36
	WILLIAMS TIRE & AU	08/12/2014	\$149.26
	WILLIAMS TIRE & AU	08/21/2014	\$272.34
	OREILLY AUTO 00021048	08/22/2014	\$96.77
	OREILLY AUTO 00021048	08/22/2014	\$18.43
	OREILLY AUTO 00021048	08/22/2014	\$34.14
	NAPA AUTO 0031250	08/22/2014	\$5.56
	NAPA AUTO 0031250	08/22/2014	\$16.10
	NAPA AUTO 0031250	08/22/2014	\$17.29
	OREILLY AUTO 00021048	08/25/2014	\$25.95
	BLACKWELL TVHDW	08/25/2014	\$1.91
	NAPA AUTO 0031250	08/25/2014	\$21.15
	A-1 LOCKSMITH SERVICE	08/25/2014	\$7.55
	OREILLY AUTO 00021048	08/26/2014	\$21.06
	OREILLY AUTO 00021048	08/26/2014	\$46.05
	GUSTAS OUTDOOR POWER EQ	08/25/2014	\$41.79
	Charleston Rubber and Gas	08/26/2014	\$253.29
	Charleston Rubber and Gas	08/26/2014	\$107.24
	OREILLY AUTO 00021048	08/27/2014	\$118.85
	NAPA AUTO 0031250	08/26/2014	\$67.00
	NAPA AUTO 0031250	08/26/2014	\$17.96
	NAPA AUTO 0031250	08/26/2014	\$102.50
	INT GLASS SOLUTIONS LLC	08/27/2014	\$278.26
	NAPA AUTO 0031250	08/26/2014	\$14.63
	NAPA AUTO 0031250	08/26/2014	\$3.48
	OREILLY AUTO 00021048	08/27/2014	\$8.94
	OREILLY AUTO 00021048	08/28/2014	\$5.41
	OREILLY AUTO 00021048	08/28/2014	\$5.85
	FRASIER TIRE S62800040	08/27/2014	\$124.36
	FLEET CONCEPTS OF CHARLES	08/27/2014	\$9.74
<b>BETSY JONES</b>	ALTMAN TRACTOR & EQUIPME	07/30/2014	\$385.93

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BETSY JONES</b>	NAPA DILLON 0000913	07/30/2014	\$70.12	
	NAPA DILLON 0000913	07/31/2014	\$195.37	
	NAPA DILLON 0000913	08/01/2014	\$158.63	
	SAFETY KLEEN CORP	08/04/2014	\$311.12	
	WW GRAINGER	08/04/2014	\$941.88	
	NAPA MULLINS 0035681	08/05/2014	\$215.98	
	DARLINGTON CHAINSAW INC	08/04/2014	\$114.75	
	FASTENAL COMPANY01	08/05/2014	\$34.28	
	NAPA DILLON 0000913	08/05/2014	\$75.62	
	NAPA DILLON 0000913	08/06/2014	\$8.75	
	NAPA DILLON 0000913	08/06/2014	\$158.63	
	NAPA DILLON 0000913	08/08/2014	\$15.64	
	NAPA DILLON 0000913	08/08/2014	\$10.77	
	FASTENAL COMPANY01	08/07/2014	\$77.37	
	NAPA DILLON 0000913	08/11/2014	\$28.05	
	BTS #16	08/12/2014	\$139.20	
	FASTENAL COMPANY01	08/13/2014	\$209.51	
	MIKE REICHENBACH FORD LI	08/14/2014	\$458.38	
	NPC NEW PIG CORP	08/16/2014	\$727.01	
	AMERICAN INDUSTRIES INC	08/15/2014	\$199.98	
	NAPA DILLON 0000913	08/14/2014	\$40.44	
	WW GRAINGER	08/18/2014	\$111.85	
	DSI METALS	08/18/2014	\$212.91	
	WW GRAINGER	08/19/2014	\$257.99	
	BTS #16	08/19/2014	\$22.51	
	BTS #16	08/19/2014	\$421.36	
	BTS #16	08/19/2014	\$709.93	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$133.17	
	BTS #16	08/19/2014	\$136.13	
	NAPA DILLON 0000913	08/19/2014	\$53.25	
	BTS #16	08/20/2014	\$130.05	
	BTS #16	08/20/2014	\$368.95	
	NAPA DILLON 0000913	08/21/2014	\$11.94	
	AMERICAN INDUSTRIES INC	08/22/2014	\$200.04	
	AIRGAS SOUTH	08/22/2014	\$34.60	
	FORESTRY SUPPLIERS	08/26/2014	\$71.12	
	FASTENAL COMPANY01	08/28/2014	\$315.75	
	WW GRAINGER	08/28/2014	\$335.81	
	NAPA DILLON 0000913	08/27/2014	\$86.25	
				<b>\$8,191.02</b>
	<b>BETTY G RICHARDSON</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$126.28
		RED WING SHOE STORE #2	08/22/2014	\$78.22
		RED WING SHOE STORE #2	08/22/2014	\$96.41
		BCT SOUTH CAROLINA	08/22/2014	\$19.67
		FORMS AND SUPPLY - AOPD	08/25/2014	\$482.84
		FORMS AND SUPPLY - AOPD	08/26/2014	\$68.28



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$871.70</b>
<b>BETTY H. JOHNSON</b>	DERRICK EQUIPMENT INC	07/30/2014	\$98.34
	DERRICK EQUIPMENT INC	07/31/2014	\$33.66
	FORRESTS TIRE SERVICE INC	08/01/2014	\$149.22
	TRUCK PARTS SPECIALISTS	08/01/2014	\$97.80
	HALL MANUFACTURING, LLC	08/04/2014	\$145.04
	EDGEFIELD NAPA AUTO	08/04/2014	\$24.58
	SALUDA MOTOR SALES INC	08/05/2014	\$200.00
	PENDARVIS CHEVROLET & OLD	08/04/2014	\$285.65
	EDGEFIELD NAPA AUTO	08/06/2014	\$335.03
	ALAMO INDUSTRIAL	08/06/2014	\$188.42
	EDGEFIELD NAPA AUTO	08/08/2014	\$131.32
	DERRICK EQUIPMENT INC	08/07/2014	\$607.26
	DERRICK EQUIPMENT INC	08/07/2014	\$140.13
	MASTERS FABRICATIONS	08/11/2014	\$1,594.03
	MADDOCK CONSTRUCTION EQUI	08/11/2014	\$281.26
	HERLONG FORD, INC	08/12/2014	\$734.24
	EDGEFIELD NAPA AUTO	08/13/2014	\$24.51
	PENDARVIS CHEVROLET & OLD	08/13/2014	\$93.59
	PENDARVIS CHEVROLET & OLD	08/13/2014	\$435.21
	PENDARVIS CHEVROLET & OLD	08/13/2014	\$490.49
	FORRESTS TIRE SERVICE INC	08/14/2014	\$218.00
	EDGEFIELD NAPA AUTO	08/19/2014	\$293.68
	EDGEFIELD NAPA AUTO	08/25/2014	\$170.62
	PENDARVIS CHEVROLET & OLD	08/25/2014	\$26.96
	DERRICK EQUIPMENT INC	08/25/2014	\$385.03
	FORRESTS TIRE SERVICE INC	08/26/2014	\$208.20
	EDGEFIELD NAPA AUTO	08/27/2014	\$233.57
			<b>\$7,625.84</b>
<b>BILLY W WILLIAMS</b>	FUNDERBURK'S AUTO VALU	07/30/2014	\$72.00
	FUNDERBURK'S AUTO VALU	07/30/2014	\$5.52
	PEE DEE SUPPLY	07/31/2014	\$8.20
	AUTO PARTS SERVICE INC	08/04/2014	\$245.54
	FRASIER TIRE S62800032	08/04/2014	\$624.96
	DOUGLAS MACHINE SHOP, INC	08/05/2014	\$217.33
	WW GRAINGER	08/06/2014	\$217.29
	AUTO PARTS SERVICE INC	08/06/2014	\$33.31
	DOUGLAS MACHINE SHOP, INC	08/07/2014	\$29.26
	S & D AUTO PARTS #1	08/07/2014	\$53.79
	ASC CONSTRUCTION EQUIP	08/08/2014	\$41.69
	SOUTHERN MUNICIPAL EQUIPM	08/12/2014	\$577.96
	JOYNER SALES	08/11/2014	\$85.29
	W. WILLCOX SNAP ON	08/12/2014	\$430.92
	DOUGLAS MACHINE SHOP, INC	08/14/2014	\$80.92
	AUTO PARTS SERVICE INC	08/14/2014	\$178.91
	JOYNER SALES	08/13/2014	\$238.22

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BILLY W WILLIAMS</b>	AUTO PARTS SERVICE INC	08/14/2014	\$32.37
	FRASIER TIRE S62800032	08/14/2014	\$222.87
	CAROLINA INTL TRUCKS	08/19/2014	\$652.49
	AUTO PARTS SERVICE INC	08/25/2014	\$66.83
	AUTO PARTS SERVICE INC	08/25/2014	\$384.06
	JAMAR TECHNOLOGIES INC	08/25/2014	\$209.57
	PEE DEE SUPPLY	08/25/2014	\$1.93
	AUTO PARTS SERVICE INC	08/26/2014	\$98.41
	FRASIER TIRE S62800032	08/25/2014	\$444.00
	FLINT EQUIP W COLUMBIA	08/28/2014	\$747.88
			<b>\$6,001.52</b>
<b>BOBBI M PRESCOTT</b>	GLASSCOCK	08/28/2014	\$375.00
		<b>\$375.00</b>	
<b>BOBBY CRIDER</b>	ONE SOURCE DISTRIBUTION	08/11/2014	\$229.28
	FORMS AND SUPPLY - AOPD	08/19/2014	\$732.24
	PRECISION TANK SERVICE	08/22/2014	\$265.00
		<b>\$1,226.52</b>	
<b>BRADLEY D EDWARDS</b>	A-1 TIRE AND ALIGNMENT CE	07/30/2014	\$41.40
	OLD STONE TRACTOR CO INC	07/30/2014	\$305.23
	LINDER INDSTRL-COLUMBIA	08/01/2014	\$441.16
	CARQUEST AUTO SUPPLY	08/01/2014	\$213.98
	WHITES SERVICE CENTER	07/31/2014	\$914.85
	CARQUEST AUTO SUPPLY	08/01/2014	\$91.89
	BOS MACHINE SHOP	08/01/2014	\$137.76
	A-1 TIRE AND ALIGNMENT CE	08/01/2014	\$25.70
	A-1 TIRE AND ALIGNMENT CE	08/01/2014	\$152.70
	CARQUEST AUTO SUPPLY	08/04/2014	\$114.53
	CARQUEST AUTO SUPPLY	08/04/2014	\$75.76
	A-1 TIRE AND ALIGNMENT CE	08/04/2014	\$30.70
	KELLYS SAW & OUTDOOR	08/05/2014	\$125.95
	CARQUEST AUTO SUPPLY	08/07/2014	\$5.07
	KELLYS SAW & OUTDOOR	08/08/2014	\$12.83
	CARQUEST AUTO SUPPLY	08/08/2014	\$85.59
	KELLYS SAW & OUTDOOR	08/07/2014	\$13.90
	CARQUEST AUTO SUPPLY	08/12/2014	\$40.25
	CARQUEST AUTO SUPPLY	08/13/2014	\$357.41
	CARQUEST AUTO SUPPLY	08/20/2014	\$58.95
	CARQUEST AUTO SUPPLY	08/21/2014	\$106.67
	CARQUEST AUTO SUPPLY	08/21/2014	\$22.54
	KELLYS SAW & OUTDOOR	08/21/2014	\$156.92
	CARQUEST AUTO SUPPLY	08/28/2014	\$330.10
	CARQUEST AUTO SUPPLY	08/28/2014	\$44.18
	CARQUEST AUTO SUPPLY	08/28/2014	\$8.06
			<b>\$3,914.08</b>
	<b>BRADLEY L. TROUT II</b>	ACADEMY SPORTS #137	08/04/2014

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	ACADEMY SPORTS #137	08/05/2014	\$10.70
	THE HOME DEPOT 1114	08/14/2014	\$16.80
			<b>\$91.69</b>
BRADLEY S DAVIS	TOOL DISCOUNTER.COM	07/30/2014	\$117.56
	HARRISONS WORKWEAR MAULDI	08/04/2014	\$100.00
	DIAMOND SPRINGS WATER	08/06/2014	\$69.55
	THE HOME DEPOT 1127	08/22/2014	\$82.62
			<b>\$369.73</b>
BRENDA F. GREEN	OREILLY AUTO 00021402	08/07/2014	\$25.66
	KINGSTREE POWER EQUIPMENT	08/08/2014	\$31.96
	WM SUPERCENTER #2703	08/15/2014	\$130.94
	LOWES #01075	08/15/2014	\$50.33
	WARDS LOCKSMITH	08/14/2014	\$42.63
	OREILLY AUTO 00021402	08/21/2014	\$64.23
			<b>\$345.75</b>
BRETT MONTGOMERY	UNITED RENTALS	08/05/2014	\$1,405.25
	NATIONAL LADDER AND SC	08/06/2014	\$21.00
	WW GRAINGER	08/12/2014	\$394.29
	GRAYBAR ELECTRIC	08/12/2014	\$41.24
	IN A3 COMMUNICATIONS INC	08/12/2014	\$374.53
	GRAYBAR ELECTRIC	08/12/2014	\$88.92
	LOWES #02520	08/21/2014	\$81.30
	WW GRAINGER	08/25/2014	\$27.63
	THE BUILDING CENTER#3	08/25/2014	\$884.52
			<b>\$3,318.68</b>
BRIAN A COBB	TMS JP AUTOMOTIVE	07/30/2014	\$526.64
	BOYKINS GARAGE	07/31/2014	\$286.29
	CUMMINS ATLANTIC #5	07/31/2014	\$17.37
	IN ROADSNAP, LLC	08/01/2014	\$549.39
	BOBCAT OF COLUMBIA	07/31/2014	\$1,126.11
	CAROLINA INTL TRUCKS	08/04/2014	\$269.96
	CARQUEST 1328	08/04/2014	\$180.61
	CARQUEST 1328	08/05/2014	\$36.32
	CARQUEST 1328	08/06/2014	\$9.94
	BEARING DIST - COLUMBIA	08/06/2014	\$79.17
	CAROLINA INTL TRUCKS	08/06/2014	\$87.59
	CARQUEST 1328	08/06/2014	\$111.28
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$156.15
	CAMDEN PARTS & PROPANE	08/07/2014	\$306.92
	ALTMAN TRACTOR & EQUIPME	08/07/2014	\$99.56
	TRACTOR SUPPLY #104	08/11/2014	\$64.19
	CARQUEST 1328	08/11/2014	\$16.45
	CARQUEST 1328	08/11/2014	\$62.03
	BEARING DIST - COLUMBIA	08/11/2014	\$95.02
	CAMDEN PARTS & PROPANE	08/12/2014	\$17.46

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRIAN A COBB</b>	HILTONS POWER EQUIPMENT	08/12/2014	\$164.75	
	HPA # 07	08/12/2014	\$117.51	
	CAROLINA CHRYSLER DODGE J	08/11/2014	\$322.18	
	FRASIER TIRE S62800032	08/11/2014	\$785.41	
	CAMDEN PARTS & PROPANE	08/13/2014	\$51.22	
	RABONS ALIGNMENT &	08/12/2014	\$65.00	
	HERITAGE CHEV-BUICK	08/12/2014	\$65.44	
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$265.36	
	ALTMAN TRACTOR & EQUIPME	08/12/2014	\$91.61	
	CLASSIC FORD OF COLUMBIA	08/14/2014	\$220.32	
	LOVE CHEVROLET PARTS AND	08/13/2014	\$116.31	
	ALTMAN TRACTOR & EQUIPME	08/14/2014	\$152.67	
	LOWES #01751	08/18/2014	\$309.23	
	CARQUEST 1328	08/18/2014	\$16.05	
	CARQUEST 1328	08/19/2014	\$20.36	
	CLASSIC FORD OF COLUMBIA	08/19/2014	\$91.18	
	HERITAGE CHEV-BUICK	08/18/2014	\$114.82	
	CAMDEN PARTS & PROPANE	08/19/2014	\$2.48	
	CAMDEN PARTS & PROPANE	08/19/2014	\$75.22	
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$1,067.23	
	US DITCHER	08/20/2014	\$859.06	
	CAMDEN PARTS & PROPANE	08/20/2014	\$147.53	
	LEE TRANSPORT EQUIPMENT	08/20/2014	\$32.10	
	CARQUEST 1328	08/21/2014	\$12.33	
	LOVE CHEVROLET PARTS AND	08/20/2014	\$205.26	
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$2,158.07	
	MIDLANDS MACHINERY INC	08/21/2014	\$43.44	
	CARQUEST 1328	08/25/2014	\$67.00	
	CARQUEST 1328	08/25/2014	\$18.04	
	CARQUEST 1328	08/25/2014	\$42.79	
	CARQUEST 1328	08/25/2014	\$28.11	
	CARQUEST 1328	08/25/2014	\$58.38	
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$844.90	
	ALTMAN TRACTOR & EQUIPME	08/25/2014	\$514.97	
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$679.88	
	TMS JP AUTOMOTIVE	08/25/2014	\$62.10	
	KYZERS TRUCK & TRAILER RE	08/25/2014	\$2,495.71	
	ALTMAN TRACTOR & EQUIPME	08/25/2014	\$65.05	
	CAMDEN PARTS & PROPANE	08/26/2014	\$371.54	
	LUGOFF FORD LINCOLN MERCU	08/25/2014	\$252.50	
	CAMDEN PARTS & PROPANE	08/27/2014	\$141.22	
				<b>\$17,312.78</b>
	<b>BRIAN J CHEATHAM</b>	ADVANCED PNEUMATICS CO IN	05/20/2014	\$208.43
		<b>\$208.43</b>		
<b>BRIAN K BRIDGMON</b>	HALL MANUFACTURING, LLC	08/12/2014	\$1,345.81	
	TYLER BROTHERS	08/19/2014	\$300.00	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	TRACTOR SUPPLY CO #1708	08/20/2014	\$19.35
			<b>\$1,665.16</b>
BRIAN K. CLACK	SAMS HOME CENTER	08/01/2014	\$25.95
			<b>\$25.95</b>
BRYAN CALCUTT	OFFICE DEPOT #336	08/01/2014	\$32.39
	OFFICE DEPOT #336	08/05/2014	\$86.37
	OFFICE DEPOT #336	08/20/2014	\$21.59
			<b>\$140.35</b>
C D CASSELMAN	SIMPSON MANNING HDWE I	08/14/2014	\$82.06
	SIMPSON MANNING HDWE I	08/19/2014	\$51.28
	SSC - MANNING SERV	08/20/2014	\$69.75
	M AND M ENTERPRISES	08/22/2014	\$125.57
	SIMPSON MANNING HDWE I	08/21/2014	\$11.97
	SIMPSON MANNING HDWE I	08/25/2014	\$37.79
	M AND M ENTERPRISES	08/25/2014	\$107.22
			<b>\$485.64</b>
CAL BOLAND	MSC	08/22/2014	\$425.86
			<b>\$425.86</b>
CANDIS L GOLSTON	AMERICAN RED CROSS	07/31/2014	\$413.10
	LOWES #01066	08/06/2014	\$31.80
	FORMS AND SUPPLY - AOPD	08/08/2014	\$124.52
	FORMS AND SUPPLY - AOPD	08/11/2014	\$191.50
	PALMETTO SAFE AND LOCK	08/12/2014	\$340.94
	MEETZE PLUMBING	08/21/2014	\$99.00
	LOWES #01066	08/25/2014	\$8.31
			<b>\$1,209.17</b>
CARLA Y OLIVER	LOWES #00497	08/28/2014	\$26.54
			<b>\$26.54</b>
CARLOS JACKSON	ACADEMY SPORTS #103	08/04/2014	\$80.99
	ACADEMY SPORTS #103	08/04/2014	\$86.39
			<b>\$167.38</b>
CAROLYN R KOON	COMPUCOM SYSTEMS INC	08/01/2014	\$279.68
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$25.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	ROCKLAND IT SOLUTIONS	08/04/2014	\$1,416.09
	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	VARIDESK	08/14/2014	\$394.40
	SCITDA40.WILDAPRICOT.	08/21/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/21/2014	\$295.00
	DMI DELL K-12/GOVT	08/29/2014	\$971.68

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,500.85</b>
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	08/25/2014	\$88.74
			<b>\$88.74</b>
CHAD W HAWKINS	NORTHEAST WORKWEAR	08/11/2014	\$100.00
			<b>\$100.00</b>
CHADWICK L RAWLS	CLASSIC FORD OF COLUMBIA	07/31/2014	\$237.50
	CLASSIC FORD OF COLUMBIA	08/06/2014	\$237.50
	RADIOSHACK COR00196279	08/08/2014	\$12.02
	FREDPRYOR CAREERTRACK	08/13/2014	\$199.00
	CLASSIC FORD OF COLUMBIA	08/19/2014	\$237.50
			<b>\$923.52</b>
CHARLENE SMITH	DIAMOND SPRINGS WATER	08/07/2014	\$4.61
	FLUKE CORPORATION	08/22/2014	\$461.97
			<b>\$466.58</b>
CHARLES D JONES	TRIANGLE SAFE AND LOCK IN	08/11/2014	\$500.00
			<b>\$500.00</b>
CHARLES D. MURDAUGH	POMONA PIPE PRODUC	08/04/2014	\$1,943.92
	WESTBURY ACE HARDWARE	08/05/2014	\$139.09
	TRACTOR SUPPLY CO #1628	08/12/2014	\$96.29
			<b>\$2,179.30</b>
CHARLES E BYRD	WESTBURY ACE HARDWARE	08/01/2014	\$8.55
	WALTERBORO DO IT B	08/01/2014	\$5.34
	WESTBURY ACE HARDWARE	08/01/2014	\$14.96
	WALTERBORO DO IT B	08/05/2014	\$85.60
	THE SANDBAG STORE	08/08/2014	\$119.90
	WALTERBORO RENTAL & EQ	08/12/2014	\$90.22
	HD SUPPLY FACILITIES MTNC	08/13/2014	\$113.40
	WALTERBORO DO IT B	08/21/2014	\$28.57
	WW GRAINGER	08/26/2014	\$256.60
			<b>\$723.14</b>
CHARLES E. REYNOLDS	ACADEMY SPORTS #215	07/31/2014	\$90.09
	BATTERY SPECIALIST	07/30/2014	\$593.38
	FASTENAL COMPANY01	08/04/2014	\$179.78
	HARRISONS WORKWEAR SPART	08/04/2014	\$200.00
	LOWES #02595	08/05/2014	\$214.19
	HARRISONS WORKWEAR SPART	08/04/2014	\$100.00
	SAFEGUARD SAFETY SHOES	08/06/2014	\$100.00
	LEE'S LAWNMOWER &	08/12/2014	\$45.55
	THE HOME DEPOT #1129	08/13/2014	\$106.76
	THE HOME DEPOT #1129	08/18/2014	\$9.60
	ACADEMY SPORTS #215	08/19/2014	\$84.79
	HARRISONS WORKWEAR SPART	08/19/2014	\$90.10
	C J COMPTON PLUMBING INC	08/20/2014	\$98.90
	LOWES #01986	08/21/2014	\$157.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES E. REYNOLDS</b>	ACADEMY SPORTS #215	08/26/2014	\$90.09
	NORTHERN TOOL EQUIP	08/25/2014	\$471.68
	BATTERIES PLUS	08/27/2014	\$23.32
	CARQUEST 1320	08/27/2014	\$127.07
	THE HOME DEPOT #1129	08/27/2014	\$678.56
			<b>\$3,461.49</b>
<b>CHARLES F. MARSHALL III</b>	LOWES #00626	08/20/2014	\$604.80
	WALLY'S HARDWARE	08/20/2014	\$23.20
	GLASSCOCK	08/21/2014	\$825.00
	FASTENAL COMPANY01	08/21/2014	\$33.26
	SIMPSON ACE HDWE	08/20/2014	\$61.46
	LOWES #00626	08/21/2014	\$79.98
	WALLY'S HARDWARE	08/21/2014	\$113.71
	SIMPSON ACE HDWE	08/21/2014	\$248.39
	JEFFERSON BARNS LUMBER	08/22/2014	\$2,462.40
	INDEPENDENT WATERWORKS	08/25/2014	\$477.36
	ANDREWS SMALL ENGINES	08/26/2014	\$936.56
	FASTENAL COMPANY01	08/28/2014	\$41.34
	ANDREWS SMALL ENGINES	08/27/2014	\$544.23
	HERALD OFFICE SUPPLY INC	08/27/2014	\$52.67
<b>CHARLES G DAVENPORT</b>	DIVERSIFIED PRODUCTS	08/08/2014	\$2,436.00
	WAL-MART #0634	08/13/2014	\$339.73
	AIRGAS SOUTH	08/18/2014	\$890.85
	KIMBALL MIDWEST	08/27/2014	\$746.76
	MYERS TIRE SUPPLY	08/28/2014	\$43.78
			<b>\$4,457.12</b>
<b>CHARLES K STUBBS</b>	ADVANCE AUTO PARTS #8421	07/30/2014	\$11.33
	LOVE CHEVROLET PARTS AND	07/31/2014	\$48.11
	LOVE CHEVROLET PARTS AND	08/01/2014	\$226.32
	AUTO PARTS SERVICE INC	08/04/2014	\$14.90
	AUTO PARTS SERVICE INC	08/04/2014	\$19.88
	RACEWAY FORD OF HARTSVIL	08/04/2014	\$534.52
	LEE TRANSPORT EQUIPMENT	08/05/2014	\$65.69
	RICHBURGS AUTO ELECTRIC	08/04/2014	\$236.52
	JOYNER SALES	08/05/2014	\$53.59
	AUTO PARTS SERVICE INC	08/07/2014	\$141.11
	AUTO PARTS SERVICE INC	08/07/2014	\$72.38
	AUTO PARTS SERVICE INC	08/07/2014	\$58.02
	AUTO PARTS SERVICE INC	08/07/2014	\$22.52
	AUTO PARTS SERVICE INC	08/07/2014	\$107.44
	AUTO PARTS SERVICE INC	08/11/2014	\$436.07
	PEE DEE SUPPLY	08/11/2014	\$6.09
	MACHINERY MAINTENENCE R	08/12/2014	\$373.97
	AUTO PARTS SERVICE INC	08/12/2014	\$65.52

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES K STUBBS	AUTO PARTS SERVICE INC	08/13/2014	\$169.23	
	AUTO PARTS SERVICE INC	08/18/2014	\$4.97	
	LEE TRANSPORT EQUIPMENT	08/19/2014	\$34.92	
	AUTO PARTS SERVICE INC	08/19/2014	\$86.92	
	AUTO PARTS SERVICE INC	08/19/2014	\$275.00	
	AUTO PARTS SERVICE INC	08/19/2014	\$18.75	
	JOYNER SALES	08/18/2014	\$61.66	
	PEE DEE SUPPLY	08/19/2014	\$8.49	
	AUTO PARTS SERVICE INC	08/20/2014	\$14.18	
	Bennett Motor Company I	08/21/2014	\$5.90	
	SAFETY KLEEN SYSTEMS BRAN	08/21/2014	\$40.81	
	BLANCHARD MACHINERY	08/25/2014	\$85.97	
	AUTO PARTS SERVICE INC	08/27/2014	\$43.75	
				<b>\$3,344.53</b>
	CHARLES R ELEAZER	SC DHEC/BUREAU OF F	08/14/2014	\$125.00
SC DHEC/BUREAU OF F		08/18/2014	\$125.00	
SC DHEC/BUREAU OF F		08/21/2014	\$125.00	
SC DHEC/BUREAU OF F		08/26/2014	\$125.00	
SC DHEC/BUREAU OF F		08/28/2014	\$125.00	
			<b>\$625.00</b>	
CHARLES R SKIPPER	GAPWAY TIRE SERVICE	07/31/2014	\$233.72	
	GAPWAY TIRE SERVICE	08/01/2014	\$227.64	
	NAPA MARION 0026815	08/04/2014	\$6.90	
	NAPA MARION 0026815	08/04/2014	\$4.23	
	NAPA MARION 0026815	08/04/2014	\$12.50	
	LARRYS AUTO PARTS &	08/04/2014	\$163.30	
	DILLON TRACTOR	08/04/2014	\$172.95	
	NAPA MARION 0026815	08/05/2014	\$4.42	
	NAPA MARION 0026815	08/05/2014	\$38.17	
	NAPA MARION 0026815	08/06/2014	\$28.52	
	NAPA MARION 0026815	08/07/2014	\$20.35	
	GAPWAY TIRE SERVICE	08/14/2014	\$177.52	
	NAPA MARION 0026815	08/20/2014	\$210.88	
	NAPA MARION 0026815	08/20/2014	\$22.58	
	NAPA MARION 0026815	08/21/2014	\$4.23	
	BLANTON BUILDING SUPPLY O	08/21/2014	\$9.90	
	NAPA MARION 0026815	08/21/2014	\$185.64	
	TIRE TOWN CONWAY	08/20/2014	\$1,152.25	
	NAPA MARION 0026815	08/21/2014	\$94.11	
	LARRYS AUTO PARTS &	08/21/2014	\$40.50	
	NAPA MARION 0026815	08/26/2014	\$4.42	
	NAPA MARION 0026815	08/26/2014	\$24.99	
	NAPA MARION 0026815	08/26/2014	\$33.62	
	NAPA MARION 0026815	08/26/2014	\$13.55	
	NAPA MARION 0026815	08/26/2014	\$5.71	
	NAPA MARION 0026815	08/26/2014	\$22.78	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES R SKIPPER</b>	BTS #12	08/25/2014	\$495.17
	NAPA MARION 0026815	08/26/2014	\$166.11
	NAPA MARION 0026815	08/26/2014	\$2.35
	GAPWAY TIRE SERVICE	08/26/2014	\$252.53
	NAPA MARION 0026815	08/27/2014	\$48.87
	NAPA MARION 0026815	08/27/2014	\$20.29
	NAPA MARION 0026815	08/27/2014	\$4.42
	GAPWAY TIRE SERVICE	08/26/2014	\$630.00
	NAPA MARION 0026815	08/27/2014	\$284.61
	NAPA MARION 0026815	08/27/2014	\$150.95
	NAPA MARION 0026815	08/27/2014	\$4.23
	NAPA MARION 0026815	08/28/2014	\$83.25
	NAPA MARION 0026815	08/28/2014	\$52.60
	NAPA MARION 0026815	08/28/2014	\$100.63
	NAPA MARION 0026815	08/28/2014	\$29.71
<b>CHARLES W ORSBORNE</b>	GLIDDEN PRO 8211	08/05/2014	\$460.44
	TRI STAR	08/07/2014	\$61.99
	WW GRAINGER	08/08/2014	\$282.83
	HARRISONS WORKWEAR MAULDI	08/18/2014	\$100.00
	DOLLAR GENERAL #12977	08/20/2014	\$3.98
	ADVANCE AUTO PARTS #5680	08/22/2014	\$4.23
	THE HOME DEPOT #1130	08/22/2014	\$208.51
	GLIDDEN PRO 8211	08/25/2014	\$205.64
	ENVIRONMENTAL SAFETY SALE	08/25/2014	\$119.84
	LOWES #00469	08/27/2014	\$57.74
	AUTOZONE #1011	08/27/2014	\$21.19
	TRACTOR SUPPLY CO #1675	08/28/2014	\$28.88
	FASTENAL COMPANY01	08/28/2014	\$27.39
<b>CHARLES WELLS</b>	LOWES #00626	08/05/2014	\$9.70
	SIMPSON ACE HDWE	08/08/2014	\$22.50
	WATSON SMALL ENGINES	08/08/2014	\$60.00
	JACKS NAME BRAND SHOES	08/20/2014	\$100.00
	JACKS NAME BRAND SHOES	08/28/2014	\$100.00
	LOWES #00626	08/28/2014	\$212.94
			<b>\$505.14</b>
<b>CHRISTINE B ZEIGLER</b>	ASTD	07/31/2014	\$199.00
			<b>\$199.00</b>
<b>CHRISTOPHER C TEAM</b>	WM T MILLER LUMBER CO	07/31/2014	\$31.84
	CHATHAM STEEL-SAV	08/07/2014	\$2,478.23
	SHERWIN WILLIAMS #2081	08/07/2014	\$343.43
	MIDLANDS SPECIALTY	08/08/2014	\$710.41
	FASTENAL COMPANY01	08/12/2014	\$18.17
	FASTENAL COMPANY01	08/14/2014	\$288.28

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER C TEAM</b>	BLANCHARD MACHINERY	08/14/2014	\$1,848.00
	CAMDEN BUILDERS SUPPLY	08/14/2014	\$5.42
	FERGUSON ENT#950	08/18/2014	\$770.69
			<b>\$6,494.47</b>
<b>CHRISTOPHER GETER</b>	LOWES #00626	07/31/2014	\$19.42
	LOWES #00626	08/22/2014	\$27.53
			<b>\$46.95</b>
<b>CHRISTOPHER HUEPENBECKER</b>	SMITH RUBBER STAMP & SEAL	07/30/2014	\$72.90
	WM SUPERCENTER #1183	08/05/2014	\$17.09
	FASTSIGNS NO 230401	08/05/2014	\$400.20
	GRAYBAR ELECTRIC COMPANY	08/08/2014	\$752.22
	LOWES #00499	08/08/2014	\$22.41
	ACE HARDWARE CAYCE	08/07/2014	\$16.02
	1140 PERRY MANN	08/12/2014	\$16.15
	SHEALY ELECT 803-227-0599	08/12/2014	\$668.75
	LOWES #01064	08/14/2014	\$52.79
	LOWES #00499	08/27/2014	\$35.77
	GATEWAY #1 COLA	08/27/2014	\$41.05
<b>CHRISTOPHER L BASLER</b>	PLUMBING AND ELECTRICAL	07/31/2014	\$97.88
	PLUMBING AND ELECTRICAL	08/04/2014	\$115.35
	LOWES #00559	08/12/2014	\$64.03
			<b>\$277.26</b>
<b>CHRISTOPHER PHILLIPS</b>	TRUCK SUPPLY COMPANY O	07/30/2014	\$212.25
	AUTO PARTS OF SUMTER, INC	07/31/2014	\$6.50
	SIMPSON ACE HDWE	07/31/2014	\$21.68
	AUTO ELECTRIC CO OF SU	07/30/2014	\$247.32
	TRUCK SUPPLY COMPANY O	07/31/2014	\$38.23
	SUMTER TIRE PLUS LLC	08/01/2014	\$273.02
	AUTO PARTS OF SUMTER, INC	08/01/2014	\$20.90
	NAPA AUTO 022008	07/31/2014	\$170.48
	TRIPLE S GARAGE	08/05/2014	\$170.00
	OREILLY AUTO 00019703	08/05/2014	\$114.06
	TRIPLE S GARAGE	08/05/2014	\$150.00
	HOSE AND EQUIPMENT INC	08/05/2014	\$289.17
	TRIPLE S GARAGE	08/05/2014	\$340.00
	SPARROW & KENNEDY TRACTOR	08/05/2014	\$148.13
	NAPA AUTO 022008	08/05/2014	\$47.10
	NAPA AUTO 022008	08/05/2014	\$94.88
	SUMTER CHRYSLER DODGE JEE	08/05/2014	\$147.15
	NAPA AUTO 022008	08/05/2014	\$87.46
	NAPA AUTO 022008	08/06/2014	\$4.98
	OREILLY AUTO 00019703	08/07/2014	\$137.47
	WHITE AUTO ELECTRIC	08/06/2014	\$120.97
	SOUTHERN MUNICIPAL EQUIPM	08/08/2014	\$600.26

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/08/2014	\$31.97
	NAPA AUTO 022008	08/07/2014	\$6.96
	AUTO PARTS OF SUMTER, INC	08/11/2014	\$25.87
	FASTENAL COMPANY01	08/11/2014	\$3.24
	FASTENAL COMPANY01	08/11/2014	\$6.83
	HOSE AND EQUIPMENT INC	08/12/2014	\$5.98
	SPARROW & KENNEDY TRACTOR	08/11/2014	\$273.06
	FLINT EQUIP W COLUMBIA	08/12/2014	\$187.27
	HOSE AND EQUIPMENT INC	08/12/2014	\$75.85
	AUTO PARTS OF SUMTER, INC	08/12/2014	\$21.17
	TRUCK SUPPLY COMPANY O	08/11/2014	\$131.02
	NAPA AUTO 022008	08/12/2014	\$20.92
	OREILLY AUTO 00019703	08/13/2014	\$41.07
	AUTO PARTS OF SUMTER, INC	08/13/2014	\$47.83
	AUTO PARTS OF SUMTER, INC	08/13/2014	\$32.68
	INFINGER UNLIMITED LLC	08/13/2014	\$49.07
	NAPA AUTO 022008	08/13/2014	\$49.58
	TRUCK SUPPLY COMPANY O	08/13/2014	\$3.68
	AUTO PARTS OF SUMTER, INC	08/14/2014	\$64.83
	AUTO PARTS OF SUMTER, INC	08/14/2014	\$81.03
	MCLAUGHLIN MOTORS INC	08/14/2014	\$21.63
	AUTO PARTS OF SUMTER, INC	08/15/2014	\$129.71
	NAPA AUTO 022008	08/15/2014	\$434.55
	NAPA AUTO 022008	08/15/2014	\$7.06
	NAPA AUTO 022008	08/14/2014	\$9.24
	HOSE AND EQUIPMENT INC	08/18/2014	\$20.19
	SIMPSON ACE HDWE	08/18/2014	\$26.71
	HOSE AND EQUIPMENT INC	08/19/2014	\$71.23
	NAPA AUTO 022008	08/18/2014	\$13.15
	HOSE AND EQUIPMENT INC	08/19/2014	\$281.74
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$23.70
	NAPA AUTO 022008	08/18/2014	\$49.93
	NAPA AUTO 022008	08/19/2014	\$13.15
	NAPA AUTO 022008	08/19/2014	\$27.43
	SPARROW & KENNEDY TRACTOR	08/19/2014	\$50.41
	MIDWEST EQUIPMENT SALES L	08/21/2014	\$92.00
	AWDIRECT 1020265276	08/21/2014	\$288.48
	SPARROW & KENNEDY TRACTOR	08/20/2014	\$49.41
	NAPA AUTO 022008	08/20/2014	\$30.07
	NAPA AUTO 022008	08/21/2014	\$7.06
	NAPA AUTO 022008	08/21/2014	\$58.45
	TRUCK SUPPLY COMPANY O	08/22/2014	\$842.91
NAPA AUTO 022008	08/21/2014	\$145.20	
NAPA AUTO 022008	08/22/2014	\$103.09	
FASTENAL COMPANY01	08/22/2014	\$6.75	
ASC CONSTRUCTION EQUIP	08/22/2014	\$167.56	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/21/2014	\$34.60
	AUTO PARTS OF SUMTER, INC	08/25/2014	\$10.95
	NAPA AUTO 022008	08/25/2014	\$82.92
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$54.65
	NAPA AUTO 022008	08/25/2014	\$301.33
	TRUCK SUPPLY COMPANY O	08/25/2014	\$61.83
	AUTO PARTS OF SUMTER, INC	08/27/2014	\$30.80
	ECOMPRESSED AIR	08/28/2014	\$294.22
	AUTO PARTS OF SUMTER, INC	08/28/2014	\$17.12
	LOVE CHEVROLET PARTS AND	08/27/2014	\$190.82
	NAPA AUTO 022008	08/27/2014	\$146.59
			<b>\$8,798.56</b>
	CHRISTOPHER W. MADDEN	STAPLES 00108779	08/12/2014
LOWES #00469		08/14/2014	\$347.47
WM SUPERCENTER#3191		08/14/2014	\$42.74
TRI-COUNTY ACE BLDRS S		08/15/2014	\$47.06
PICKENS CULVERT & PIPE		08/14/2014	\$4.94
WW GRAINGER		08/22/2014	\$350.44
WAL-MART #0641		08/22/2014	\$595.69
THE HOME DEPOT 1127		08/22/2014	\$1,388.24
WW GRAINGER		08/22/2014	\$289.03
			<b>\$3,095.02</b>
CLAUDE E LAWSON	BLANCHARD MACHINERY	07/31/2014	\$266.97
	OREILLY AUTO 00016303	08/01/2014	\$12.57
	BLANCHARD MACHINERY	08/04/2014	\$622.63
	DURACO, INC	08/04/2014	\$144.82
	CARDINAL RUBBER & SEAL IN	08/04/2014	\$38.73
	BLANCHARD MACHINERY	08/04/2014	\$59.91
	CARQUEST 1342	08/05/2014	\$3.07
	OREILLY AUTO 00016303	08/05/2014	\$105.63
	AIRGAS SOUTH	08/06/2014	\$69.82
	NAPA AUTO PARTS 0000722	08/05/2014	\$24.43
	CARQUEST 1342	08/06/2014	\$109.44
	FASTENAL COMPANY01	08/06/2014	\$6.78
	CARQUEST 1342	08/07/2014	\$63.22
	CARQUEST 1342	08/07/2014	\$63.22
	CARQUEST 1342	08/07/2014	\$22.58
	GREG BOWERS AUTOMOTIVE	08/06/2014	\$200.00
	CARQUEST 1342	08/07/2014	\$53.13
	CARQUEST 1342	08/07/2014	\$40.73
	BERENDSEN FLD PWR-CHRL	08/07/2014	\$25.89
	STOLTZ MFG LLC	08/07/2014	\$521.57
	BERENDSEN FLD PWR-CHRL	08/07/2014	\$777.28
	CARQUEST 1342	08/11/2014	\$101.93
	CARQUEST 1342	08/11/2014	\$38.88
	CARQUEST 1342	08/11/2014	\$12.51

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	08/11/2014	\$60.25
	PETER GREEN SNAP-ON TO	08/11/2014	\$428.00
	RITE AID STORE #11665	08/12/2014	\$20.83
	CARQUEST 1342	08/12/2014	\$28.74
	HUNTER PIPE AND SUPPLY IN	08/11/2014	\$284.62
	HUNTER PIPE AND SUPPLY IN	08/11/2014	\$267.50
	CARQUEST 1342	08/12/2014	\$60.98
	SAFELITE AUTOGLASS	08/13/2014	\$223.00
	CLINTON FAMILY FORD	08/12/2014	\$102.71
	CARQUEST 1342	08/13/2014	\$10.14
	CARQUEST 1342	08/13/2014	\$6.32
	SAFELITE AUTOGLASS	08/13/2014	\$248.68
	CARQUEST 1342	08/13/2014	\$6.01
	CARQUEST 1342	08/13/2014	\$10.14
	CARQUEST 1342	08/13/2014	\$24.70
	CARQUEST 1342	08/13/2014	\$9.02
	CARDINAL RUBBER AND SEAL	08/12/2014	\$11.47
	SAFELITE AUTOGLASS	08/13/2014	\$248.68
	OREILLY AUTO 00016303	08/14/2014	\$113.66
	CARQUEST 1342	08/14/2014	\$115.92
	RITE AID STORE #11665	08/14/2014	\$3.67
	ALAMO INDUSTRIAL	08/14/2014	\$20.49
	AMERICAN HYDRAULICS AN	08/14/2014	\$670.45
	CARQUEST 1342	08/18/2014	\$12.37
	CARDINAL RUBBER & SEAL IN	08/18/2014	\$11.51
	CARDINAL RUBBER & SEAL IN	08/18/2014	\$9.97
	CARQUEST 1342	08/19/2014	\$192.33
	CARQUEST 1342	08/19/2014	\$24.60
	CARQUEST 1342	08/19/2014	\$15.35
	DURACO, INC	08/19/2014	\$689.90
	BLANCHARD MACHINERY	08/19/2014	\$634.44
	JAMES RIVER EQUIPMENT	08/19/2014	\$149.03
	ALAMO INDUSTRIAL	08/18/2014	\$628.77
	CARQUEST 1342	08/19/2014	\$13.69
	BLANCHARD MACHINERY	08/20/2014	\$403.53
	SAFELITE AUTOGLASS	08/20/2014	\$233.70
	CARQUEST 1342	08/21/2014	\$6.43
	THE FIX IT SHOP	08/21/2014	\$33.17
	CARDINAL RUBBER & SEAL IN	08/21/2014	\$5.89
	CLINTON FAMILY FORD	08/21/2014	\$115.00
	AMERICAN HYDRAULICS AN	08/21/2014	\$756.49
	CARDINAL RUBBER & SEAL IN	08/25/2014	\$33.77
	PALMETTO TIRE AND SERVICE	08/25/2014	\$506.09
	PETER GREEN SNAP-ON TO	08/25/2014	\$128.34
	CARQUEST 1342	08/25/2014	\$234.58
	ACE BUILDERS HDWE	08/25/2014	\$8.54

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAUDE E LAWSON</b>	NAPA AUTO PARTS 0000722	08/25/2014	\$608.42
	ACE BUILDERS HDWE	08/26/2014	\$3.82
	H & E EQUIPMENT SVC	08/27/2014	\$342.22
	H & E EQUIPMENT SVC	08/27/2014	\$15.71
	CARQUEST 1342	08/27/2014	\$16.17
	DOUGHERTY EQUIPMENT CO	08/27/2014	\$105.91
	BLANCHARD MACHINERY	08/27/2014	\$220.94
	CARQUEST 1342	08/27/2014	\$13.47
	DUNLAP LIBERTY08530016	08/27/2014	\$608.38
	JAMES RIVER EQUIPMENT	08/28/2014	\$1,712.10
	CARQUEST 1342	08/28/2014	\$283.07
	CLINTON FAMILY FORD	08/27/2014	\$273.52
	CARDINAL RUBBER & SEAL IN	08/28/2014	\$110.48
	CARQUEST 1342	08/28/2014	\$144.44
<b>CLAUDE M. BERRY</b>	GRAND STRAND RENTAL	07/30/2014	\$100.00
	GEORGETOWN SMALL ENGINES,	08/05/2014	\$37.10
	GRAND STRAND RENTAL	08/05/2014	\$40.00
	FASTENAL COMPANY01	08/14/2014	\$29.70
	FASTENAL COMPANY01	08/14/2014	\$20.49
	GRAND STRAND RENTAL	08/13/2014	\$79.50
	GRAND STRAND RENTAL	08/15/2014	\$40.00
	WAL-MART #0625	08/19/2014	\$54.75
	GEORGETOWN SMALL ENGINES,	08/20/2014	\$235.55
	GEORGETOWN MILL SUPPLIES	08/26/2014	\$111.77
	GEORGETOWN SMALL ENGINES,	08/26/2014	\$44.50
<b>CLAY BODIFORD</b>	ATLANTIC SUPPLY CENTRAL F	07/30/2014	\$404.64
	OFFICE DEPOT #2233	08/04/2014	\$285.53
			<b>\$690.17</b>
<b>CLAYTON W RICHTER</b>	HARBOR FREIGHT TOOLS 532	08/27/2014	\$5.29
			<b>\$5.29</b>
<b>CLIFTON E WHITE</b>	FORMS AND SUPPLY - AOPD	08/22/2014	\$135.00
			<b>\$135.00</b>
<b>CLINT BEAVER</b>	ACADEMY SPORTS #137	08/05/2014	\$74.89
	ACADEMY SPORTS #137	08/05/2014	\$80.24
	THE MAP SHOP	08/05/2014	\$528.40
	TRACTOR-SUPPLY-CO #0470	08/07/2014	\$7.25
	STAY ALERT SFTY SVCS INC	08/12/2014	\$425.00
	LEES HAULING & GRADING	08/13/2014	\$2,104.00
	LOWES #00416	08/14/2014	\$49.47
	LOWES #02442	08/14/2014	\$45.23
	LOWES #02442	08/14/2014	\$543.17
	BLANCHARD MACHINERY	08/18/2014	\$80.25
	FOURMAN'S REPAIR SHOP	08/21/2014	\$166.79

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLINT BEAVER</b>	FARMERS EXCHANGE	08/27/2014	\$86.67
			<b>\$4,191.36</b>
<b>CRANEL E. SMITH</b>	FORTILINE-COLUMBIA 2	08/05/2014	\$411.27
	DIVERSIFIED RECYCL	08/21/2014	\$805.00
	DIVERSIFIED RECYCL	08/21/2014	\$16.50
			<b>\$1,232.77</b>
<b>CRYSTAL A HYATT</b>	SAF GARD SAFETY SHOE 99	07/31/2014	\$100.00
	SAF GARD SAFETY SHOE 99	07/31/2014	\$97.19
	PEE DEE DRYWALL SUPPLY, I	07/31/2014	\$2,089.80
	FORMS AND SUPPLY - AOPD	07/31/2014	\$107.70
	FORMS AND SUPPLY - AOPD	08/04/2014	\$76.14
	PEE DEE DRYWALL SUPPLY, I	08/05/2014	\$10.80
	FORMS AND SUPPLY - AOPD	08/05/2014	\$2.25
	FORMS AND SUPPLY - AOPD	08/05/2014	\$7.66
	FORMS AND SUPPLY - AOPD	08/07/2014	\$244.83
	FORMS AND SUPPLY - AOPD	08/07/2014	\$10.67
	SAF GARD SAFETY SHOE 99	08/13/2014	\$100.00
	SAF GARD SAFETY SHOE 99	08/13/2014	\$100.00
	MOSELEY OUTDOOR POWER	08/13/2014	\$125.75
	USPS 45294105029809522	08/14/2014	\$6.70
	NATIONAL HARDWARE	08/15/2014	\$27.04
	AGRI SOUTH INC	08/15/2014	\$11.86
	BTS #12	08/19/2014	\$83.24
	JACK'S COMFORT SHOES	08/20/2014	\$100.00
	WW GRAINGER	08/20/2014	\$240.92
	DOCS AUTO GLASS	08/20/2014	\$289.16
	SAF GARD SAFETY SHOE 99	08/22/2014	\$100.00
	CAROLINA SUPPLY HOUSE	08/25/2014	\$68.60
<b>CRYSTAL BAILEY</b>	AUTO SAFETY GLASS AND	07/30/2014	\$184.26
	FAIRFIELD MOTOR PA	07/31/2014	\$38.52
	ADVANCE AUTO PARTS #5790	08/06/2014	\$3.31
	KIMBALL MIDWEST	08/14/2014	\$305.26
	AIRGAS SOUTH	08/18/2014	\$31.35
	CHROMATE INDUSTRIAL CORP	08/19/2014	\$115.65
	CYCLESORB	08/20/2014	\$288.90
	FAIRFIELD MOTOR PA	08/21/2014	\$3.38
	LEE TRANSPORT EQUIPMENT	08/26/2014	\$83.46
	FAIRFIELD MOTOR PA	08/26/2014	\$24.96
	PIEDMONT AUTO PARTS	08/28/2014	\$53.98
	ADVANCE AUTO PARTS #5790	08/27/2014	\$23.05
<b>CRYSTAL BELL MORROW</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$29.10
	FORMS AND SUPPLY - AOPD	08/01/2014	\$30.85
	FORMS AND SUPPLY - AOPD	07/31/2014	\$25.34

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CRYSTAL BELL MORROW</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$101.53
	FORMS AND SUPPLY - AOPD	08/08/2014	\$22.30
	GRESSETTE PEST CONTROL	08/13/2014	\$160.00
	FORMS AND SUPPLY - AOPD	08/14/2014	\$76.14
	MEETZE PLUMBING	08/15/2014	\$168.75
	FORMS AND SUPPLY - AOPD	08/22/2014	\$75.40
	WM SUPERCENTER #4379	08/27/2014	\$820.69
			<b>\$1,510.10</b>
<b>CRYSTAL BLACK-COKER</b>	CAROLINA POWER EQUIPMENT	07/30/2014	\$146.81
	FRASIER TIRE S62800032	07/30/2014	\$438.89
	FRASIER TIRE S62800032	08/01/2014	\$878.80
	CLASSIC FORD OF COLUMBIA	08/04/2014	\$6.76
	ST MATTHEWS SUPPLY	08/04/2014	\$87.99
	ST MATTHEWS SUPPLY	08/06/2014	\$52.43
	BLANCHARD EQUIPMENT	08/06/2014	\$796.55
	DONS AUTO ELECTRIC	08/06/2014	\$119.61
	CYCLESORB	08/06/2014	\$288.90
	HUGHES AND COMPANY	08/11/2014	\$963.93
	AIRGAS SOUTH	08/13/2014	\$80.37
	ST MATTHEWS SUPPLY	08/13/2014	\$157.58
	FRASIER TIRE S62800032	08/12/2014	\$665.60
	ASC CONSTRUCTION EQUIP	08/14/2014	\$83.81
	CALHOUN SUPPLY COMPANY	08/14/2014	\$11.28
	FLINT EQUIP W COLUMBIA	08/15/2014	\$837.08
	ALAMO INDUSTRIAL	08/14/2014	\$813.00
	FRASIER TIRE S62800032	08/14/2014	\$657.02
	ST MATTHEWS SUPPLY	08/15/2014	\$46.30
	CALHOUN SUPPLY COMPANY	08/15/2014	\$14.92
	CAROLINA INTL TRUCKS	08/15/2014	\$262.60
	BLANCHARD EQUIPMENT	08/18/2014	\$54.45
	ASC CONSTRUCTION EQUIP	08/20/2014	\$101.57
	ST MATTHEWS SUPPLY	08/20/2014	\$3.86
	FRASIER TIRE S62800032	08/20/2014	\$1,090.51
	ST MATTHEWS SUPPLY	08/26/2014	\$83.86
	BLANCHARD EQUIPMENT	08/27/2014	\$6.29
	BLANCHARD MACHINERY CO	08/28/2014	\$811.55
	GENERATOR SERVICES INC	08/28/2014	\$1,095.00
	BALLARD PARTS SERVICE CO	08/28/2014	\$80.08
		<b>\$10,737.40</b>	
<b>CYNTHIA A. LOCKLEAR</b>	S E FARM EQUIPMENT CO	07/30/2014	\$11.73
	GLACIER INDUSTRIAL SUPPLI	08/05/2014	\$641.72
	FORMS AND SUPPLY - AOPD	08/05/2014	\$199.55
	FORMS AND SUPPLY - AOPD	08/06/2014	\$26.48
	BUCKHEAD PRODUCTS &	08/18/2014	\$1,103.26
	HUBBARDS HARDWARE	08/19/2014	\$14.03
	ALAMO INDUSTRIAL	08/21/2014	\$633.34



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	GLACIER INDUSTRIAL SUPPLI	08/27/2014	\$373.90
			<b>\$3,004.01</b>
D BUCKMON	BLACKS SUPPLY LLC	08/27/2014	\$20.00
			<b>\$20.00</b>
D T KENNERLY	FASTENAL COMPANY01	08/14/2014	\$213.98
			<b>\$213.98</b>
DALE G THOMAS	OEM HEALTH INFORMATION IN	08/28/2014	\$107.50
			<b>\$107.50</b>
DALE R. BRISBANE	FRASIER TIRE S62800032	07/30/2014	\$1,145.43
	ATLANTIC COAST AUTO	07/30/2014	\$29.46
	ATLANTIC COAST AUTO	07/30/2014	\$1.38
	SPARROW & KENNEDY TRACTOR	07/31/2014	\$50.01
	JIFFY LUBE #128	08/01/2014	\$37.84
	FLEET CONCEPTS OF CHARLES	07/31/2014	\$55.42
	JESSUP & SONS PAINT &	07/31/2014	\$369.76
	ATLANTIC COAST AUTO	07/31/2014	\$13.26
	CENTRAL TRUE VALUE	08/05/2014	\$32.40
	FLEET CONCEPTS OF CHARLES	08/04/2014	\$95.55
	Charleston Rubber and Gas	08/05/2014	\$39.20
	Charleston Rubber and Gas	08/05/2014	\$186.63
	FIELDS ORNAMENTAL IRON &	08/04/2014	\$7.03
	FLEET CONCEPTS OF CHARLES	08/05/2014	\$50.44
	ATLANTIC COAST AUTO	08/06/2014	\$7.77
	HOODS WELDING	08/07/2014	\$1,000.00
	PARKS AUTO PARTS-MC	08/08/2014	\$13.22
	HOODS WELDING	08/07/2014	\$225.00
	ATLANTIC COAST AUTO	08/08/2014	\$67.59
	ATLANTIC COAST AUTO	08/08/2014	\$13.11
	GCR TIRE CENTER #429	08/11/2014	\$1,158.18
	SIMONS BALANCING & MACH	08/12/2014	\$604.93
	SIMONS BALANCING & MACH	08/12/2014	\$85.00
	GCR TIRE CENTER #429	08/12/2014	\$92.19
	DRIGGERS SMALL ENGINE, IN	08/13/2014	\$46.33
	ATLANTIC COAST AUTO	08/13/2014	\$95.63
	FLEET CONCEPTS OF CHARLES	08/13/2014	\$16.22
	FLEET CONCEPTS OF CHARLES	08/13/2014	\$84.61
	ATLANTIC COAST AUTO	08/14/2014	\$29.15
	ATLANTIC COAST AUTO	08/14/2014	\$7.01
	PARKS AUTO PARTS-MC	08/18/2014	\$8.02
	GCR TIRE CENTER #429	08/19/2014	\$121.06
	PARKS AUTO PARTS-MC	08/20/2014	\$25.09
CENTRAL TRUE VALUE	08/20/2014	\$1.73	
FLEET CONCEPTS OF CHARLES	08/20/2014	\$84.62	
SPARROW & KENNEDY TRACTOR	08/20/2014	\$33.29	
FASTENAL COMPANY01	08/22/2014	\$37.42	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DALE R. BRISBANE	PARKS AUTO PARTS-MC	08/22/2014	\$106.51	
	ATLANTIC COAST AUTO	08/21/2014	\$69.81	
	CUMMINS ATLANTIC #7	08/22/2014	\$39.96	
	FASTENAL COMPANY01	08/25/2014	\$4.31	
	FASTENAL COMPANY01	08/25/2014	\$6.85	
	FLEET CONCEPTS OF CHARLES	08/25/2014	\$33.58	
	FLEET CONCEPTS OF CHARLES	08/25/2014	\$65.05	
	IN MAX'S GLASS INC	08/28/2014	\$234.81	
	GCR TIRE CENTER #429	08/28/2014	\$1,078.89	
	ATLANTIC COAST AUTO	08/27/2014	\$4.81	
	GCR TIRE CENTER #429	08/28/2014	\$375.78	
	KRU-KEL CO INC	08/28/2014	\$137.47	
				<b>\$8,128.81</b>
	DAN E CAMPBELL	W O BLACKSTONE & CO INC	08/14/2014	\$1,210.02
LEBLEU OF COLUMBIA		08/15/2014	\$77.65	
LOWES #01064		08/25/2014	\$105.13	
			<b>\$1,392.80</b>	
DANA P LOWERY	STAPLES 00118018	08/06/2014	\$9.53	
	TPM-GREENVILLE	08/11/2014	\$165.74	
			<b>\$175.27</b>	
DANIEL L WELLS	CENTRAL TRUE VALUE	07/31/2014	\$130.03	
	CENTRAL TRUE VALUE	07/31/2014	\$18.34	
	PURITY CHEMICALS	07/31/2014	\$2,500.00	
	CENTRAL TRUE VALUE	08/04/2014	\$17.27	
	SUNBELT RENTALS INC PCG	08/04/2014	\$2,264.57	
	CENTRAL TRUE VALUE	08/07/2014	\$17.27	
	CINTAS 235	08/09/2014	\$40.06	
	CINTAS 235	08/09/2014	\$40.06	
	FASTENAL COMPANY01	08/07/2014	\$272.31	
	T3S-CIVIL ENGINEERING	08/06/2014	\$150.00	
	WM SUPERCENTER #2928	08/08/2014	\$51.65	
	CINTAS 235	08/09/2014	\$40.06	
	CINTAS 235	08/09/2014	\$40.06	
	CENTRAL TRUE VALUE	08/11/2014	\$15.11	
	PURITY CHEMICALS	08/11/2014	\$420.00	
	FASTENAL COMPANY01	08/12/2014	\$564.89	
	CINTAS 235	08/12/2014	\$31.65	
	CENTRAL TRUE VALUE	08/19/2014	\$40.80	
	SEARS HOMETOWN 3202	08/18/2014	\$701.99	
	DRIGGERS SMALL ENGINE, IN	08/20/2014	\$46.66	
	CENTRAL TRUE VALUE	08/20/2014	\$21.49	
	FASTENAL COMPANY01	08/20/2014	\$16.12	
	CENTRAL TRUE VALUE	08/20/2014	\$17.26	
	FASTENAL COMPANY01	08/20/2014	\$193.41	
CENTRAL TRUE VALUE	08/21/2014	\$53.97		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL L WELLS</b>	GEORGETOWN MILL SUPPLIES	08/22/2014	\$289.21
	CENTRAL TRUE VALUE	08/22/2014	\$9.27
	BARRONS DEPARTMENT STORE	08/25/2014	\$100.00
	STATE CHEMIC STATE CHE	08/26/2014	\$345.60
	FASTENAL COMPANY01	08/27/2014	\$172.81
	CENTRAL TRUE VALUE	08/28/2014	\$38.83
			<b>\$8,660.75</b>
<b>DANIEL R BALENTINE</b>	HALL MANUFACTURING, LLC	07/31/2014	\$1,054.67
	WW GRAINGER	07/31/2014	\$28.20
	B AND F	07/31/2014	\$124.41
	LOWES #00518	08/07/2014	\$51.99
	WW GRAINGER	08/08/2014	\$42.58
	LOWES #00518	08/14/2014	\$42.36
	FLINT TRADING, INC.	08/15/2014	\$562.54
	WW GRAINGER	08/18/2014	\$180.17
	WW GRAINGER	08/18/2014	\$2.89
	LOWES #00518	08/18/2014	\$62.06
	DILLON SUPPLY COMPANY	08/19/2014	\$457.12
	WW GRAINGER	08/20/2014	\$247.25
	FORMS AND SUPPLY - AOPD	08/21/2014	\$159.06
	QUARLES SUPPLY CO INC	08/26/2014	\$100.00
			<b>\$3,115.30</b>
<b>DANIEL S BURGESS</b>	SPARROW & KENNEDY TRACTOR	08/25/2014	\$445.08
			<b>\$445.08</b>
<b>DANIELLE C LESTER</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$117.34
	FORMS AND SUPPLY - AOPD	08/01/2014	\$67.05
	FORMS AND SUPPLY - AOPD	08/07/2014	\$24.95
	FORMS AND SUPPLY - AOPD	08/21/2014	\$27.18
			<b>\$236.52</b>
<b>DARIN B KYZER</b>	PRO CHEM INC	08/22/2014	\$390.52
			<b>\$390.52</b>
<b>DARIN C BOLAND</b>	BEST BUY 00002642	08/06/2014	\$454.68
	LOWES #00499	08/15/2014	\$497.04
	MANAGEDPRINT	08/22/2014	\$168.90
	DIGICERT INC	08/27/2014	\$416.00
	OFFICE DEPOT #332	08/27/2014	\$134.99
			<b>\$1,671.61</b>
<b>DARLENE L BROUGHTON</b>	DUNCAN PARNELL N CHARLE	08/15/2014	\$27.99
	STAPLES DIRECT	08/23/2014	\$120.49
	HOMEDEPOT.COM	08/23/2014	\$25.79
	DUNCAN PARNELL N CHARLE	08/26/2014	\$43.87
			<b>\$218.14</b>
<b>DAVID A BLACK</b>	WW GRAINGER	08/05/2014	\$165.11
	NORFOLK WIRE AND ELECTRON	08/05/2014	\$92.01

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID A BLACK</b>	LOWES #01718	08/07/2014	\$222.73
	SHEALY ELECT 803-227-0599	08/11/2014	\$863.16
	SUBURBAN PROPANE LP	08/26/2014	\$69.93
	SHEALY ELECT 803-227-0599	08/25/2014	\$710.07
			<b>\$2,123.01</b>
<b>DAVID BLAND</b>	Safari Books Online	08/22/2014	\$350.95
			<b>\$350.95</b>
<b>DAVID E GUNTER</b>	ROSE TALBERT	07/31/2014	\$456.27
	SUNBELT RENTALS #089	08/01/2014	\$485.05
	SUNBELT RENTALS #089	08/07/2014	\$247.79
	SUNBELT RENTALS #089	08/08/2014	\$448.83
	ROSE TALBERT	08/12/2014	\$448.76
	SUNBELT RENTALS #089	08/13/2014	\$247.79
			<b>\$2,334.49</b>
<b>DAVID FELT</b>	OREILLY AUTO 00021048	07/31/2014	\$36.81
	NAPA AUTO 0031250	07/30/2014	\$14.63
	OREILLY AUTO 00021048	07/31/2014	\$53.66
	OREILLY AUTO 00021048	08/01/2014	\$73.91
	CREWS CHEVROLET	07/31/2014	\$2.73
	CREWS CHEVROLET	08/01/2014	\$258.23
	OREILLY AUTO 00021048	08/01/2014	\$3.36
	NAPA AUTO 0031250	07/31/2014	\$13.17
	OREILLY AUTO 00021048	08/04/2014	\$57.64
	OREILLY AUTO 00021048	08/04/2014	\$9.68
	Jones Ford Inc.	08/04/2014	\$29.27
	OREILLY AUTO 00021048	08/05/2014	\$289.25
	OREILLY AUTO 00021048	08/05/2014	\$5.41
	NAPA AUTO 0031250	08/04/2014	\$132.75
	NAPA AUTO 0031250	08/04/2014	\$33.09
	NAPA AUTO 0031250	08/04/2014	\$27.31
	NAPA AUTO 0031250	08/04/2014	\$25.22
	OREILLY AUTO 00021048	08/05/2014	\$30.20
	OREILLY AUTO 00021048	08/05/2014	\$1.83
	BLANCHARD MACHINERY	08/05/2014	\$86.95
	CREWS CHEVROLET	08/04/2014	\$108.42
	OREILLY AUTO 00021048	08/06/2014	\$157.29
	NAPA AUTO 0031250	08/05/2014	\$7.01
	NAPA AUTO 0031250	08/05/2014	\$11.85
	OREILLY AUTO 00021048	08/06/2014	\$4.33
	OREILLY AUTO 00021048	08/06/2014	\$21.65
	AMERICAN TOWING	08/07/2014	\$85.00
	KELLY CRESWELL	08/07/2014	\$170.29
	DRIGGERS SMALL ENGINE, IN	08/07/2014	\$87.39
	CREWS CHEVROLET	08/06/2014	\$235.13
	DRIGGERS SMALL ENGINE, IN	08/07/2014	\$178.72

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CREWS CHEVROLET	08/06/2014	\$178.34
	FRASIER TIRE S62800040	08/06/2014	\$89.95
	INT GLASS SOLUTIONS LLC	08/04/2014	\$258.80
	NAPA AUTO 0031250	08/08/2014	\$5.77
	FRASIER TIRE S62800040	08/07/2014	\$59.33
	IBS OF CHARLESTON	08/08/2014	\$216.79
	BLANCHARD MACHINERY	08/08/2014	\$343.44
	OREILLY AUTO 00021048	08/11/2014	\$31.12
	OREILLY AUTO 00021048	08/11/2014	\$80.60
	OREILLY AUTO 00021048	08/12/2014	\$30.20
	NAPA AUTO 0031250	08/11/2014	\$28.32
	OREILLY AUTO 00021048	08/12/2014	\$23.97
	Jones Ford Inc.	08/12/2014	\$19.31
	NAPA AUTO 0031250	08/12/2014	\$6.26
	OREILLY AUTO 00021048	08/13/2014	\$311.93
	AMERICAN TOWING	08/13/2014	\$225.00
	IBS OF CHARLESTON	08/13/2014	\$89.84
	IBS OF CHARLESTON	08/13/2014	\$27.13
	NAPA AUTO 0031250	08/12/2014	\$69.80
	IBS OF CHARLESTON	08/12/2014	\$212.88
	OREILLY AUTO 00021048	08/14/2014	\$34.36
	OREILLY AUTO 00021048	08/14/2014	\$243.54
	OREILLY AUTO 00021048	08/14/2014	\$29.81
	SPARROW & KENNEDY TRACTOR	08/14/2014	\$389.67
	Jones Ford Inc.	08/15/2014	\$96.61
	OREILLY AUTO 00021048	08/15/2014	\$52.83
	NAPA AUTO 0031250	08/15/2014	\$13.48
	NAPA AUTO 0031250	08/14/2014	\$3.42
	NAPA AUTO 0031250	08/14/2014	\$6.14
	GUSTAS OUTDOOR POWER EQ	08/15/2014	\$36.89
	WILLIAMS TIRE & AU	08/15/2014	\$112.58
	GRAYS RECYCLING AUTO AND	08/18/2014	\$250.00
	OREILLY AUTO 00021048	08/18/2014	\$57.64
	OREILLY AUTO 00021048	08/18/2014	\$34.12
	OREILLY AUTO 00021048	08/19/2014	\$9.46
	OREILLY AUTO 00021048	08/19/2014	\$160.56
	Charleston Rubber and Gas	08/19/2014	\$28.76
	FRASIER TIRE S62800040	08/18/2014	\$21.49
	FRASIER TIRE S62800040	08/18/2014	\$885.99
	OREILLY AUTO 00021048	08/20/2014	\$50.16
	OREILLY AUTO 00021048	08/20/2014	\$63.48
	FASTENAL COMPANY01	08/20/2014	\$5.50
	OREILLY AUTO 00021048	08/20/2014	\$147.48
	INT GLASS SOLUTIONS LLC	08/19/2014	\$100.00
	RANDY BURBAGE EQUIPMENT	08/19/2014	\$246.36
	UNITED RENTALS	08/21/2014	\$63.94

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	08/20/2014	\$16.10
	INT GLASS SOLUTIONS LLC	08/21/2014	\$262.67
	NAPA AUTO 0031250	08/21/2014	\$4.06
	OREILLY AUTO 00021048	08/22/2014	\$13.01
	NAPA AUTO 0031250	08/22/2014	\$14.17
	OREILLY AUTO 00021048	08/22/2014	\$31.23
	FLEET CONCEPTS OF CHARLES	08/22/2014	\$82.43
	OREILLY AUTO 00021048	08/22/2014	\$18.10
	OREILLY AUTO 00021048	08/28/2014	\$20.28
			<b>\$8,167.28</b>
DAVID GAMBLE	ACADEMY SPORTS #137	07/31/2014	\$90.94
	HD SUPPLY WHITE CAP #219	07/31/2014	\$181.40
	FARMERS EXCHANGE	07/31/2014	\$63.08
	ACADEMY SPORTS #137	07/31/2014	\$100.00
	NORTHERN TOOL EQUIP-SC	07/30/2014	\$68.97
	UNITED RENTALS	08/01/2014	\$230.61
	RED WING SHOES PINEVILLE	08/01/2014	\$100.00
	ACADEMY SPORTS #137	08/05/2014	\$85.59
	STEVENSON WEIR INC	08/07/2014	\$393.23
	WM SUPERCENTER #585	08/07/2014	\$64.23
	ACADEMY SPORTS #137	08/08/2014	\$95.18
	ACADEMY SPORTS #137	08/08/2014	\$100.00
	ACADEMY SPORTS #137	08/14/2014	\$90.94
	ACADEMY SPORTS #137	08/14/2014	\$85.59
	LEES HAULING & GRADING	08/15/2014	\$800.00
	ACADEMY SPORTS #137	08/19/2014	\$100.00
	ACADEMY SPORTS #137	08/19/2014	\$16.04
	SAFETY RESOURCE INC	08/20/2014	\$119.13
	SUPER SOD OF CHARLOTTE	08/26/2014	\$277.36
	LOWES #00416	08/26/2014	\$15.85
	SAFETY RESOURCE INC	08/27/2014	\$64.20
	SNIPES COMPANY CO	08/28/2014	\$131.18
DAVID HAMM	1140 PERRY MANN	08/11/2014	\$31.34
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$25.90
			<b>\$57.24</b>
DAVID L DEBOSE	ORANGEBURG REDI-MIX CONCR	07/31/2014	\$185.55
	ORANGEBURG REDI-MIX CONCR	08/06/2014	\$2,122.98
	CARSON'S FARM AND	08/11/2014	\$2,050.12
			<b>\$4,358.65</b>
DAVID L DOUTY	BLANCHARD EQUIPMENT	07/31/2014	\$193.87
	SUMMERVILLE FORD INC.	07/31/2014	\$28.61
	W.W. WILLIAMS	08/01/2014	\$124.54
	CAROLINA EQUIPMENT REPAI	08/01/2014	\$141.68
	NAPA AUTO 0024483	07/31/2014	\$29.57

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	08/01/2014	\$546.11	
	JIM BILTON FORD INC	08/05/2014	\$66.25	
	PUBLIC WORKS EQUIPMENT &	08/05/2014	\$484.52	
	BLANCHARD MACHINERY	08/06/2014	\$145.15	
	CHARLESTON FRAME & WHL	08/06/2014	\$51.13	
	PARKS AUTO PARTS-W'BORO	08/07/2014	\$180.09	
	HILLS MACHINERY COMPANY	08/08/2014	\$626.44	
	LEGRANDE FENDER INC	08/11/2014	\$349.45	
	Charleston Rubber and Gas	08/14/2014	\$298.08	
	BEARING DIST - ORANGEBURG	08/15/2014	\$256.31	
	HILL TIRE & AUTO CTR INC	08/14/2014	\$198.63	
	BLANCHARD EQUIPMENT	08/18/2014	\$184.49	
	AUTO PARTS OF ST. GEORGE	08/19/2014	\$768.39	
	BERKELEY FORD PARTS	08/20/2014	\$351.00	
	TRUCKPRO #85	08/20/2014	\$421.33	
	ASC CONSTRUCTION EQUIP	08/20/2014	\$87.33	
	BALDWIN BROTHERS INC	08/21/2014	\$642.50	
	BLANCHARD MACHINERY	08/21/2014	\$337.59	
	BLANCHARD MACHINERY	08/21/2014	\$1,041.91	
	BLANCHARD MACHINERY	08/21/2014	\$433.35	
	BLANCHARD MACHINERY	08/21/2014	\$440.84	
	BLANCHARD EQUIPMENT	08/22/2014	\$148.27	
	SUMMERVILLE FORD INC.	08/25/2014	\$504.40	
	BLANCHARD MACHINERY	08/25/2014	\$1,448.75	
	BLANCHARD MACHINERY	08/26/2014	\$70.89	
	LOVE CHEVROLET PARTS AND	08/25/2014	\$358.92	
	PARKS AUTO PARTS-W'BORO	08/26/2014	\$58.23	
	HILL TIRE & AUTO CTR INC	08/26/2014	\$278.22	
	BLANCHARD EQUIPMENT	08/27/2014	\$43.51	
	PARKS AUTO PARTS-W'BORO	08/28/2014	\$137.06	
	BLANCHARD MACHINERY	08/28/2014	\$76.21	
	HUTTO ACE HARDWARE	08/28/2014	\$25.79	
	WILLIAMS TIRE & AU	08/28/2014	\$781.60	
	PARKS AUTO PARTS-W'BORO	08/28/2014	\$278.91	
	FRASIER TIRE S62800032	08/27/2014	\$440.00	
	LEGRANDE FENDER INC	08/28/2014	\$6.07	
	AUTO PARTS OF ST. GEORGE	08/28/2014	\$301.90	
				<b>\$13,387.89</b>
	DAVID RANKIN	NORTHERN TOOL EQUIP-SC	08/01/2014	\$24.58
		FERGUSON ENT #123	08/06/2014	\$458.80
MC BRIDE BLDG SPLIES/H		08/06/2014	\$4.30	
LOWES #00416		08/06/2014	\$450.44	
THE HOME DEPOT #8913		08/06/2014	\$194.51	
THE HOME DEPOT #8913		08/07/2014	\$100.92	
LOWES #02358		08/18/2014	\$284.39	
THE HOME DEPOT #8913		08/21/2014	\$264.29	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,782.23</b>
<b>DEAN F. DAMATO</b>	CAROLINA INTL TRUCKS	07/31/2014	\$49.97
	AMERICAN MACHINING & MANU	08/01/2014	\$12.45
	HAMPTON PARTS 0024046	08/04/2014	\$6.15
	HAMPTON PARTS 0024046	08/05/2014	\$15.96
	BLANCHARD EQUIPMENT	08/06/2014	\$146.61
	HAMPTON PARTS 0024046	08/06/2014	\$25.37
	BLANCHARD EQUIPMENT	08/07/2014	\$1,188.92
	WALSH HEATING AND AIR & S	08/12/2014	\$17.88
	BRUNSON BUILDING SUPPLY	08/21/2014	\$94.45
	HAMPTON PARTS 0024046	08/22/2014	\$30.61
	BLANCHARD EQUIPMENT	08/27/2014	\$648.40
	MIKE'S AUTOMOTIVE	08/28/2014	\$30.00
	FRASIER TIRE S62800032	08/27/2014	\$148.79
			<b>\$2,415.56</b>
<b>DEBBIE A VANDERMOLEN</b>	STAPLES DIRECT	07/31/2014	\$399.58
	SAFETY SUPPLY SOUTH	08/01/2014	\$798.40
	FORMS AND SUPPLY - AOPD	08/01/2014	\$102.98
	ACADEMY SPORTS #103	08/07/2014	\$97.19
	W O BLACKSTONE & CO INC	08/11/2014	\$218.40
	WW GRAINGER	08/22/2014	\$104.54
	HYMAN PAPER & CHEMICAL	08/22/2014	\$162.00
	NORTHEAST WORKWEAR	08/21/2014	\$91.26
	FORMS AND SUPPLY - AOPD	08/25/2014	\$19.21
	DATACOM SYSTEMS INC	08/27/2014	\$2,459.08
	DATACOM SYSTEMS INC	08/27/2014	\$2,498.43
			<b>\$6,951.07</b>
<b>DEBORAH E JAMISON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$124.30
	FORMS AND SUPPLY - AOPD	08/06/2014	\$29.86
	FORMS AND SUPPLY - AOPD	08/08/2014	\$47.51
	FORMS AND SUPPLY - AOPD	08/12/2014	\$140.50
	FORMS AND SUPPLY - AOPD	08/15/2014	\$89.01
			<b>\$431.18</b>
<b>DEBORAH J TILL</b>	WAL-MART #0616	08/01/2014	\$67.73
	FORMS AND SUPPLY - AOPD	08/08/2014	\$579.08
			<b>\$646.81</b>
<b>DEBORAH M. HAMBRIGHT</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$134.62
	DUNCAN PARNELL CORPORAT	08/12/2014	\$900.52
	NEWTON SHOES	08/21/2014	\$100.00
			<b>\$1,135.14</b>
<b>DEE M MICHAELSEN</b>	JACKS NAME BRAND SHOES	08/11/2014	\$100.00
			<b>\$100.00</b>
<b>DENISE SEASE</b>	FORMS AND SUPPLY - AOPD	08/20/2014	\$174.18
	AASHTO PUBS	08/25/2014	\$300.00



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$474.18</b>
<b>DENNIS MOORE</b>	ACADEMY SPORTS #137	08/04/2014	\$246.07
	ACTION INDUSTRIAL GROUP	08/05/2014	\$113.40
	NORTHERN TOOL EQUIP-SC	08/05/2014	\$155.08
	Catawba Tackle and Marine	08/05/2014	\$180.00
	Catawba Tackle and Marine	08/05/2014	\$20.00
	TRACTOR SUPPLY CO #1743	08/11/2014	\$64.79
	HUNTERS SMALL ENGINE	08/12/2014	\$94.73
	LOWES #02737	08/15/2014	\$380.92
	ACADEMY SPORTS #137	08/18/2014	\$230.02
	EZELL HARDWARE INC	08/21/2014	\$102.37
	HUNTERS SMALL ENGINE	08/22/2014	\$356.40
	ACADEMY SPORTS #137	08/25/2014	\$100.00
			<b>\$2,043.78</b>
<b>DEREK FULMER</b>	1140 PERRY MANN	07/31/2014	\$84.13
	MARKETTE #20	08/07/2014	\$21.59
			<b>\$105.72</b>
<b>DIANA M. FLEMMING</b>	OFFICE DEPOT #1214	08/01/2014	\$485.99
	PINNACLE LANDSCAPE & DESI	08/07/2014	\$164.80
	FORMS AND SUPPLY - AOPD	08/12/2014	\$24.30
	FORMS AND SUPPLY - AOPD	08/12/2014	\$29.34
	FORMS AND SUPPLY - AOPD	08/14/2014	\$205.72
	FORMS AND SUPPLY - AOPD	08/21/2014	\$257.99
			<b>\$1,168.14</b>
<b>DIANE D. ELMORE</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$559.25
	BARNES & NOBLE #2868	08/04/2014	\$119.10
			<b>\$678.35</b>
<b>DIANE M PADGETT</b>	WW GRAINGER	08/13/2014	\$235.51
	ADVANCE AUTO PARTS #8822	08/13/2014	\$22.46
	CROMLEY'S INC	08/14/2014	\$16.00
	GENERAL SUPPLY CO	08/13/2014	\$1.16
	NEWBERRY GLASS AND MIRROR	08/13/2014	\$112.35
	DERRICK EQUIPMENT INC	08/13/2014	\$90.50
	GENERAL SUPPLY CO	08/15/2014	\$4.58
	GENERAL SUPPLY CO	08/14/2014	\$87.00
	LOVE CHEVROLET PARTS AND	08/14/2014	\$26.02
	CAROLINA RIGGING	08/15/2014	\$598.32
	LEE TRANSPORT EQUIPMENT	08/18/2014	\$15.42
	THE HARDWARE STORE	08/18/2014	\$4.59
	AIRGAS SOUTH	08/18/2014	\$51.91
	GENERAL SUPPLY CO	08/18/2014	\$7.92
	GENERAL SUPPLY CO	08/18/2014	\$20.60
	GENERAL SUPPLY CO	08/18/2014	\$8.10
	GENERAL SUPPLY CO	08/18/2014	\$3.62
	GENERAL SUPPLY CO	08/18/2014	\$34.73

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	08/18/2014	\$4.82
	AIRGAS SOUTH	08/20/2014	\$222.89
	GENERAL SUPPLY CO	08/19/2014	\$22.60
	ATCO MANUFACTURING COMPAN	08/20/2014	\$159.72
	CROMLEY'S INC	08/20/2014	\$127.78
	GENERAL SUPPLY CO	08/19/2014	\$14.76
	GENERAL SUPPLY CO	08/20/2014	\$12.35
	WW GRAINGER	08/22/2014	\$232.59
	AIRGAS SOUTH	08/22/2014	\$10.61
	GENERAL SUPPLY CO	08/22/2014	\$9.66
	TESTMASTER OF AUGUSTA	08/26/2014	\$960.59
	INDUSTRIAL SOLUTIONS AND	08/25/2014	\$96.69
	RINGER ENTERPRISE	08/26/2014	\$238.75
	CAROLINA OUTDOORS	08/27/2014	\$695.59
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$548.65
	FORRESTS TIRE SERVICE INC	08/26/2014	\$303.74
	GENERAL SUPPLY CO	08/27/2014	\$4.11
	DERRICK EQUIPMENT INC	08/27/2014	\$43.21
	GENERAL SUPPLY CO	08/27/2014	\$19.19
DIXIE L ANDERSON	FASTENAL COMPANY01	07/31/2014	\$256.65
	DOLLAR GENERAL #12795	07/31/2014	\$9.36
	QUILL CORPORATION	07/31/2014	\$16.04
	WINZER USA	08/02/2014	\$96.95
	QUILL CORPORATION	07/31/2014	\$12.83
	FASTENAL COMPANY01	08/04/2014	\$154.75
	CONWAY FEED & GARDEN	08/04/2014	\$36.90
	SMART CHEMICAL SUPPLY INC	08/04/2014	\$1,258.92
	CONWAY AUTO PARTS	08/04/2014	\$100.00
	TOTALSIR LLC	08/05/2014	\$21.00
	TRACTOR SUPPLY #213	08/06/2014	\$200.06
	CONWAY AUTO PARTS	08/07/2014	\$7.62
	UPS 2957G224999	08/10/2014	\$6.05
	WINZER USA	08/10/2014	\$502.40
	QUILL CORPORATION	08/11/2014	\$34.64
	QUILL CORPORATION	08/11/2014	\$22.44
	CONWAY AUTO PARTS	08/11/2014	\$189.39
	SAFETY PRODUCTS INC	08/12/2014	\$198.54
	CONWAY AUTO PARTS	08/12/2014	\$100.00
	QUILL CORPORATION	08/12/2014	\$132.12
	QUILL CORPORATION	08/13/2014	\$52.47
	QUILL CORPORATION	08/13/2014	\$40.09
	USPS 45186005229805983	08/18/2014	\$72.18
	CONWAY FEED & GARDEN	08/18/2014	\$126.75
	CONWAY FEED & GARDEN	08/18/2014	\$100.00
	SMART CHEMICAL SUPPLY INC	08/19/2014	\$917.33

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIXIE L ANDERSON</b>	LAWSON PRODUCTS	08/22/2014	\$1,848.15
	QUILL CORPORATION	08/21/2014	\$237.48
	CONWAY AUTO PARTS	08/21/2014	\$100.00
	FASTENAL COMPANY01	08/28/2014	\$209.21
			<b>\$7,060.32</b>
<b>DOLORES G MATTHEWS</b>	BTS #12	07/30/2014	\$271.48
	MIKE REICHENBACH FORD LI	07/31/2014	\$1,082.83
	BTS #12	07/30/2014	\$348.00
	BTS #12	07/30/2014	\$923.20
	YARBOROUGH AUTO PARTS	07/31/2014	\$49.29
	PRO CHEM INC	07/31/2014	\$596.07
	CRAFCO (CHANDLER EQUIP)	08/01/2014	\$1,173.15
	FLORENCE TRUCK CENTER INC	07/31/2014	\$95.47
	DOCS AUTO GLASS	08/01/2014	\$214.43
	DOCS AUTO GLASS	08/01/2014	\$225.00
	DOCS AUTO GLASS	08/01/2014	\$578.63
	DOCS AUTO GLASS	08/01/2014	\$575.54
	BTS #12	07/31/2014	\$947.85
	BTS #12	08/01/2014	\$174.00
	BTS #12	08/01/2014	\$117.84
	BTS #12	08/01/2014	\$142.38
	SAFETY KLEEN CORP	08/05/2014	\$202.41
	BTS #12	07/31/2014	\$120.04
	BTS #12	08/04/2014	\$174.67
	MIKE REICHENBACH FORD LI	08/06/2014	\$142.16
	NAPA FLORENCE0037471	08/06/2014	\$11.10
	FLORENCE HYDRAULICS	08/06/2014	\$42.99
	YARBOROUGH AUTO PARTS	08/06/2014	\$20.63
	YARBOROUGH AUTO PARTS	08/06/2014	\$11.57
	BTS #12	08/06/2014	\$135.74
	KING CADILLAC OLDS GMC TR	08/06/2014	\$372.83
	BTS #12	08/08/2014	\$147.46
	YARBOROUGH AUTO PARTS	08/08/2014	\$381.02
	YARBOROUGH AUTO PARTS	08/07/2014	\$21.11
	AIRGAS SOUTH	08/08/2014	\$87.89
	YARBOROUGH AUTO PARTS	08/07/2014	\$19.76
	FLORENCE TRUCK CENTER INC	08/08/2014	\$25.38
	AIRGAS SOUTH	08/08/2014	\$6.51
KING CADILLAC OLDS GMC TR	08/08/2014	\$49.63	
MIDLANDS SPECIALTY	08/08/2014	\$881.47	
BTS #12	08/07/2014	\$22.51	
BTS #12	08/11/2014	\$37.29	
DOCS AUTO GLASS	08/11/2014	\$268.14	
DOCS AUTO GLASS	08/11/2014	\$276.80	
TRUCK SERVICE OF FLORENCE	08/12/2014	\$165.00	
BTS #12	08/12/2014	\$257.11	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DOLORES G MATTHEWS	ALTMAN TRACTOR & EQUIPME	08/12/2014	\$160.92	
	MURRAYS CARQUEST AUTO	08/13/2014	\$6.77	
	BTS #12	08/12/2014	\$37.29	
	BTS #12	08/13/2014	\$37.29	
	IN MOHICAN VALLEY EQUIPM	08/14/2014	\$235.91	
	ALTMAN TRACTOR & EQUIPME	08/14/2014	\$166.35	
	AGRI SOUTH INC	08/15/2014	\$49.13	
	ALTMAN TRACTOR & EQUIPME	08/14/2014	\$262.24	
	BTS #12	08/14/2014	\$134.56	
	BTS #12	08/14/2014	\$192.76	
	QUALITY AIR TOOL	08/15/2014	\$109.96	
	YARBOROUGH AUTO PARTS	08/15/2014	\$10.83	
	BTS #12	08/14/2014	\$464.00	
	BTS #12	08/14/2014	\$48.09	
	W. W. WILLIAMS	08/18/2014	\$655.00	
	DOCS AUTO GLASS	08/15/2014	\$457.60	
	BTS #12	08/18/2014	\$37.29	
	YARBOROUGH AUTO PARTS	08/19/2014	\$23.72	
	DUN-RITE TOWING	08/20/2014	\$149.00	
	SOUTH FLORENCE FURNITUR	08/20/2014	\$350.00	
	YARBOROUGH AUTO PARTS	08/20/2014	\$9.06	
	YARBOROUGH AUTO PARTS	08/20/2014	\$15.38	
	FLORENCE HYDRAULICS	08/21/2014	\$36.85	
	NAPA FLORENCE0037471	08/21/2014	\$242.48	
	AIRGAS SOUTH	08/21/2014	\$125.26	
	SPARROW & KENNEDY TRACTOR	08/20/2014	\$8.47	
	BTS #12	08/22/2014	\$37.51	
	FLORENCE HYDRAULICS	08/22/2014	\$66.78	
	ALTMAN TRACTOR & EQUIPME	08/21/2014	\$460.08	
	YARBOROUGH AUTO PARTS	08/26/2014	\$140.53	
	TRUCK SUPPLY COMPANY O	08/27/2014	\$110.12	
				<b>\$16,237.61</b>
	DONALD E MCELVEEN JR	DELTA AIR 0060768417670	08/06/2014	\$25.00
DELTA AIR 0062185261391		08/06/2014	\$556.20	
DELTA AIR 0062185419708		08/06/2014	\$556.20	
DELTA AIR 0060768259295		08/06/2014	\$25.00	
GBC ECOMMERCE		08/20/2014	\$118.96	
			<b>\$1,281.36</b>	
DONALD K SAMUEL	CONWAY AUTO PARTS	08/13/2014	\$100.84	
	LOWES #01705	08/19/2014	\$38.24	
	LOWES #01705	08/20/2014	\$7.81	
			<b>\$146.89</b>	
DONALD W BLIZZARD	SEABER & AIKEN INC	08/14/2014	\$720.36	
	ROSE TALBERT	08/18/2014	\$173.06	
			<b>\$893.42</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	BLACKWELL TVHDW	07/31/2014	\$8.10	
	STAPLS7121559870002001	07/31/2014	\$40.92	
	CINTAS 235	08/02/2014	\$45.09	
	NAPA AUTO 0031250	08/01/2014	\$47.26	
	OREILLY AUTO 00021048	08/05/2014	\$55.30	
	OREILLY AUTO 00021048	08/06/2014	\$5.96	
	NAPA AUTO 0031250	08/08/2014	\$64.64	
	CINTAS 235	08/08/2014	\$53.56	
	OREILLY AUTO 00021048	08/08/2014	\$82.03	
	NAPA AUTO 0031250	08/08/2014	\$27.21	
	NAPA AUTO 0031250	08/11/2014	\$36.05	
	FASTENAL COMPANY01	08/13/2014	\$606.36	
	NAPA AUTO 0031250	08/13/2014	\$4.55	
	NAPA AUTO 0031250	08/13/2014	\$6.92	
	THE HOME DEPOT 1103	08/15/2014	\$93.31	
	CINTAS 235	08/16/2014	\$53.56	
	NAPA AUTO 0031250	08/14/2014	\$36.37	
	OREILLY AUTO 00021048	08/18/2014	\$14.33	
	BLACKWELL TVHDW	08/18/2014	\$36.70	
	OREILLY AUTO 00021048	08/19/2014	\$10.64	
	NAPA AUTO 0031250	08/19/2014	\$14.09	
	NAPA AUTO 0031250	08/20/2014	\$6.24	
	CINTAS 235	08/23/2014	\$53.56	
	NAPA AUTO 0031250	08/22/2014	\$40.49	
	FASTENAL COMPANY01	08/25/2014	\$181.99	
	NAPA AUTO 0031250	08/25/2014	\$12.77	
	NAPA AUTO 0031250	08/26/2014	\$17.41	
	NAPA AUTO 0031250	08/26/2014	\$14.95	
	OREILLY AUTO 00021048	08/27/2014	\$17.27	
	PALMETTO PAINT SPECIALTIE	08/26/2014	\$70.18	
	NAPA AUTO 0031250	08/27/2014	\$48.28	
				<b>\$1,806.09</b>
	DONNIE ORR	AUTO PARTS OF RIDGELAN	07/30/2014	\$2.45
SHEFFIELD OIL CO,		07/31/2014	\$131.50	
NAPA AUTO PARTS HARDEEVIL		07/30/2014	\$3.16	
C & N AUTO PARTS		07/30/2014	\$316.01	
AUTO PARTS OF RIDGELAN		07/30/2014	\$6.25	
AUTO PARTS OF RIDGELAN		07/30/2014	\$7.77	
ROBERTS INTERNATIONAL		08/01/2014	\$61.79	
PUBLIC WORKS EQUIPMENT &		08/01/2014	\$227.22	
HILL TIRE & AUTO CTR INC		08/04/2014	\$417.25	
AUTO PARTS OF RIDGELAN		08/04/2014	\$138.60	
MIDLANDS MACHINERY INC		08/04/2014	\$34.95	
JCB OF GEORGIA - POOLER		08/04/2014	\$713.37	
AUTO PARTS OF RIDGELAN		08/05/2014	\$4.51	
BLANCHARD MACH WALTERBOR		08/06/2014	\$57.95	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	08/05/2014	\$20.51
	AUTO PARTS OF RIDGELAN	08/05/2014	\$72.35
	AUTO PARTS OF RIDGELAN	08/06/2014	\$1.50
	AUTO PARTS OF RIDGELAN	08/06/2014	\$51.79
	O C WELCH FORD LINCOLN IN	08/07/2014	\$27.02
	NAPA AUTO PARTS HARDEEVIL	08/06/2014	\$12.58
	NAPA AUTO PARTS HARDEEVIL	08/06/2014	\$15.01
	ADVANCE AUTO PARTS #7198	08/07/2014	\$28.07
	JCB OF GEORGIA - POOLER	08/08/2014	\$161.30
	ASC CONSTRUCTION EQUIP	08/11/2014	\$133.05
	PUBLIC WORKS EQUIPMENT &	08/12/2014	\$48.55
	AUTO PARTS OF RIDGELAN	08/11/2014	\$16.57
	AUTO PARTS OF RIDGELAN	08/11/2014	\$13.77
	AUTO PARTS OF RIDGELAN	08/12/2014	\$43.19
	ASC CONSTRUCTION EQUIP	08/13/2014	\$132.54
	JCB OF GEORGIA - POOLER	08/13/2014	\$48.08
	VADEN OF BEAUFORT	08/13/2014	\$21.08
	AUSSIE AUTO BODY	08/13/2014	\$521.64
	BARNARD TIRE CO	08/15/2014	\$142.98
	AUTO PARTS OF RIDGELAN	08/14/2014	\$6.16
	AUTO PARTS OF RIDGELAN	08/15/2014	\$3.88
	GRIDIRON LLC	08/14/2014	\$920.20
	AUTO PARTS OF RIDGELAN	08/15/2014	\$32.39
	BARNARD TIRE CO	08/18/2014	\$166.30
	C & N AUTO PARTS	08/18/2014	\$79.38
	AUTO PARTS OF RIDGELAN	08/18/2014	\$32.39
	AUTO PARTS OF RIDGELAN	08/19/2014	\$172.58
	AUTO PARTS OF RIDGELAN	08/19/2014	\$41.18
	AUTO PARTS OF RIDGELAN	08/19/2014	\$4.41
	AUTO PARTS OF RIDGELAN	08/19/2014	\$19.08
	AUTO PARTS OF RIDGELAN	08/19/2014	\$11.17
	AUTO PARTS OF RIDGELAN	08/19/2014	\$53.72
	AUTO PARTS OF RIDGELAN	08/20/2014	\$58.08
	HILL TIRE & AUTO CTR INC	08/20/2014	\$525.39
	AUTO PARTS OF RIDGELAN	08/20/2014	\$147.52
	LIVINGSTON & HAVEN LLC	08/20/2014	\$103.86
	AUTO PARTS OF RIDGELAN	08/20/2014	\$43.15
	AUTO PARTS OF RIDGELAN	08/22/2014	\$7.73
	TRANSAFE	08/22/2014	\$237.03
	AUTO PARTS OF RIDGELAN	08/22/2014	\$20.22
	AUTO PARTS OF RIDGELAN	08/22/2014	\$43.15
	AUTO PARTS OF RIDGELAN	08/21/2014	\$51.05
AUTO PARTS OF RIDGELAN	08/21/2014	\$97.55	
GRIDIRON LLC	08/21/2014	\$171.20	
HILL TIRE & AUTO CTR INC	08/21/2014	\$415.13	
AUTO PARTS OF RIDGELAN	08/21/2014	\$1.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONNIE ORR</b>	LEE TRANSPORT EQUIPMENT	08/25/2014	\$226.84	
	BLANCHARD MACH WALTERBOR	08/25/2014	\$167.99	
	AUTO PARTS OF RIDGELAN	08/25/2014	\$60.60	
	BLANCHARD MACH WALTERBOR	08/26/2014	\$167.97	
	ROBERTS INTERNATIONAL	08/26/2014	\$219.45	
	AUTO PARTS OF RIDGELAN	08/25/2014	\$5.89	
	AUTO PARTS OF RIDGELAN	08/26/2014	\$51.40	
	JCB OF GEORGIA - POOLER	08/25/2014	\$128.45	
	AUTO PARTS OF RIDGELAN	08/26/2014	\$28.85	
	AUTO PARTS OF RIDGELAN	08/26/2014	\$4.35	
	RANDEL'S LAWNMOWERS, EQ	08/27/2014	\$137.75	
	HILL TIRE & AUTO CTR INC	08/26/2014	\$919.43	
	AUTO PARTS OF RIDGELAN	08/26/2014	\$7.37	
	VADEN OF BEAUFORT	08/26/2014	\$338.28	
	BOBCAT OF SAVANNAH	08/26/2014	\$81.31	
	AUTO PARTS OF RIDGELAN	08/27/2014	\$33.07	
				<b>\$9,679.19</b>
	<b>DUANE E GAMM</b>	FASTENAL COMPANY01	07/31/2014	\$44.45
CERTIFIED SLINGS OF TAMPA		07/30/2014	\$219.30	
LOWES #01066		08/07/2014	\$185.50	
GUARANTEED SUPPLY COMPANY		08/07/2014	\$866.70	
OFFICE DEPOT #2196		08/07/2014	\$153.74	
ED SMITH LUMBER		08/11/2014	\$145.91	
AIRGAS SOUTH		08/12/2014	\$41.79	
TYLER BROTHERS		08/12/2014	\$54.95	
A-Z LAWNMOWER PARTS		08/13/2014	\$10.27	
AIRGAS SOUTH		08/14/2014	\$26.55	
AIRGAS SOUTH		08/14/2014	\$33.10	
AIRGAS SOUTH		08/14/2014	\$32.53	
FASTENAL COMPANY01		08/14/2014	\$26.48	
LOWES #00626		08/18/2014	\$25.88	
AIRGAS SOUTH		08/18/2014	\$421.27	
WT TOOL SOUTH-NORTH CAR		08/21/2014	\$179.78	
HERTZ EQUIPMENT		08/27/2014	\$1,131.84	
				<b>\$3,600.04</b>
<b>DWAYNE SCOTT</b>		OFFICE MAX	08/05/2014	\$94.94
	OFFICE MAX	08/06/2014	\$7.73	
	OFFICE MAX	08/21/2014	\$129.22	
			<b>\$231.89</b>	
<b>DWIGHT A STEWART</b>	SHELL OIL 57544689003	07/30/2014	\$4.27	
	OFFICE DEPOT #2349	08/05/2014	\$48.59	
	LOWES #00499	08/20/2014	\$21.36	
	ADVANCE AUTO PARTS #7601	08/21/2014	\$5.17	
	CABLE & CONNECTIONS	08/27/2014	\$85.60	
			<b>\$164.99</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DWIGHT TURNER</b>	FRASIER TIRE S62800032	07/30/2014	\$658.07	
	FRASIER TIRE S62800032	07/30/2014	\$571.28	
	FASTENAL COMPANY01	08/04/2014	\$45.75	
	TRACTOR SUPPLY # 1306	08/05/2014	\$20.65	
	CARQUEST 1389	08/05/2014	\$11.85	
	BURNS FORD MERCURY INC	08/05/2014	\$102.10	
	CODY TIRE COMPANY INC	08/05/2014	\$196.35	
	CODY TIRE COMPANY INC	08/05/2014	\$606.71	
	OREILLY AUTO 00022426	08/06/2014	\$114.06	
	BURNS FORD MERCURY INC	08/05/2014	\$13.45	
	BURNS FORD MERCURY INC	08/05/2014	\$11.30	
	JAMES RIVER EQUIPMENT	08/07/2014	\$90.15	
	NORTHERN TOOL EQUIP-SC	08/07/2014	\$74.89	
	B & B TIRE & WHEEL	08/07/2014	\$95.00	
	CODY TIRE COMPANY INC	08/07/2014	\$464.54	
	PARKS CHEVROLET	08/11/2014	\$1,021.54	
	BURNS FORD MERCURY INC	08/11/2014	\$379.45	
	CARQUEST 1389	08/13/2014	\$12.52	
	MIDLANDS MACHINERY INC	08/13/2014	\$481.07	
	PARKS CHEVROLET	08/14/2014	\$91.27	
	BLANCHARD MACHINERY	08/18/2014	\$204.99	
	CARQUEST 1389	08/19/2014	\$205.36	
	CARQUEST 1389	08/19/2014	\$284.20	
	GREG BOWERS AUTOMOTIVE	08/18/2014	\$55.00	
	FASTENAL COMPANY01	08/26/2014	\$3.08	
	BURNS FORDMERCURY INC	08/26/2014	\$54.15	
	LANCASTER MOTOR CO	08/27/2014	\$54.77	
				<b>\$5,923.55</b>
	<b>EARLINE G MUCHOW</b>	ALKOTA CLEANING SYSTEMS	08/01/2014	\$362.63
		KORMAN SIGNS INC	08/15/2014	\$2,232.00
		GOS// GREENVILLE OFFICE S	08/21/2014	\$395.75
				<b>\$2,990.38</b>
<b>EDDIE ISAAC</b>	SIMPSON ACE HDWE	07/31/2014	\$32.38	
	INDEPENDENT WATERWORKS	08/05/2014	\$209.52	
	GLASSCOCK	08/06/2014	\$383.40	
	SIMPSONS ACE HARDWARE	08/08/2014	\$100.00	
	JACKS NAME BRAND SHOES	08/21/2014	\$100.00	
			<b>\$825.30</b>	
<b>EDMOND GARNER</b>	SHERWIN WILLIAMS #2368	07/31/2014	\$668.87	
			<b>\$668.87</b>	
<b>EDWARD L JOHNSON</b>	ACADEMY SPORTS #196	08/21/2014	\$183.57	
	AGRI SOUTH INC	08/21/2014	\$25.86	
	TRACTOR SUPPLY #1502	08/28/2014	\$50.82	
			<b>\$260.25</b>	
<b>EDWARD M ELMORE</b>	COWARD HARDWARE	08/12/2014	\$40.51	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDWARD M ELMORE</b>	COWARD HARDWARE	08/13/2014	\$22.00
	COWARD HARDWARE	08/13/2014	\$22.01
	COWARD HARDWARE	08/14/2014	\$64.75
			<b>\$149.27</b>
<b>ELISABETH BLEASDALE</b>	FORESTRY SUPPLIERS	07/31/2014	\$264.46
	BenMeds 1020241120	08/02/2014	\$441.10
	BARRONS OUTFITTERS,INC	08/07/2014	\$1,040.04
	FORMS AND SUPPLY - AOPD	08/08/2014	\$367.20
	FORMS AND SUPPLY - AOPD	08/08/2014	\$41.15
	NTHP-CONFERENCE WEB	08/15/2014	\$475.00
	FORESTRY SUPPLIERS	08/18/2014	\$48.92
	BenMeds 1020266160	08/21/2014	\$30.67
	LOWES #03026	08/25/2014	\$17.19
	NATIONAL PRESERVATION INS	08/27/2014	\$610.00
			<b>\$3,335.73</b>
	<b>ELIZABETH D. TOTTEROW</b>	CARQUEST 1342	07/31/2014
CARQUEST 1342		07/31/2014	\$66.89
CYCLESORB		08/01/2014	\$656.93
AMERICAN HYDRAULICS AN		07/31/2014	\$960.90
INTERSTATE SOLUTIONS		08/04/2014	\$1,082.94
AIRGAS SOUTH		08/13/2014	\$69.66
CARQUEST 1342		08/13/2014	\$32.87
PALMETTO TIRE AND SERVICE		08/13/2014	\$273.23
AIRGAS SOUTH		08/13/2014	\$13.43
CARDINAL RUBBER AND SEAL		08/13/2014	\$17.72
KIMBALL MIDWEST		08/14/2014	\$705.55
CARQUEST 1342		08/18/2014	\$23.93
CARQUEST 1342		08/19/2014	\$43.28
HUNTER PIPE AND SUPPLY IN		08/18/2014	\$197.95
CARQUEST 1342		08/21/2014	\$6.32
CARQUEST 1342		08/21/2014	\$40.70
PRO CHEM INC		08/20/2014	\$885.36
CARQUEST 1342		08/21/2014	\$38.74
LAMARS STARTER AND ALTERN		08/21/2014	\$214.00
SAFETY KLEEN CORP		08/25/2014	\$38.51
CARQUEST 1342		08/25/2014	\$10.00
CARQUEST 1342		08/25/2014	\$13.27
CARQUEST 1342		08/26/2014	\$11.82
CARQUEST 1342		08/26/2014	\$27.29
CLINTON FAMILY FORD		08/25/2014	\$172.50
CARQUEST 1342		08/28/2014	\$2.97
CARQUEST 1342		08/28/2014	\$11.88
CARQUEST 1342		08/28/2014	\$170.60
MAINTENANCE PRODUCTS, INC		08/28/2014	\$131.22
CARQUEST 1342		08/28/2014	\$10.19
AIRGAS SOUTH		08/28/2014	\$133.80

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH D. TOTTEROW</b>	CARQUEST 1342	08/28/2014	\$6.43
	LAMARS STARTER AND ALTERN	08/27/2014	\$262.15
	AUTOMOTIVE SERVICE AND PE	08/28/2014	\$28.88
	CARQUEST 1342	08/28/2014	\$22.65
			<b>\$6,411.26</b>
<b>ELIZABETH WOODALL</b>	UPS 1Z366TG40396888931	08/24/2014	\$78.52
	UPS 1Z366TG40396221329	08/24/2014	\$58.98
			<b>\$137.50</b>
<b>EMMIE A TRUESDALE</b>	OUTDOOR EQUIPMENT PLUS LL	08/14/2014	\$25.36
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$293.52
			<b>\$318.88</b>
<b>ERIC BANNISTER</b>	DANIELS HARDWARE	08/01/2014	\$68.31
	SIMPSON MANNING HDWE I	08/25/2014	\$11.87
	SIMPSON MANNING HDWE I	08/26/2014	\$11.87
			<b>\$92.05</b>
<b>ERICA A MCDONALD</b>	ACE HARDWARE CAYCE	07/30/2014	\$2.13
	FORMS AND SUPPLY - AOPD	08/04/2014	\$42.28
	TERMINIX SERVICE INC	08/04/2014	\$342.00
	FORMS AND SUPPLY - AOPD	08/04/2014	\$38.67
	BCT SOUTH CAROLINA	08/07/2014	\$19.76
	OFFICE DEPOT #2349	08/14/2014	\$28.60
	FORMS AND SUPPLY - AOPD	08/15/2014	\$59.59
			<b>\$533.03</b>
<b>ERNESTINE GOLSTON-ANDERSON</b>	LAKE MURRAY HARDWARE	08/05/2014	\$36.28
	THE REMBERT COMPANY	08/07/2014	\$416.10
	UNITED RENTALS	08/11/2014	\$604.80
	LAKE MURRAY HARDWARE	08/13/2014	\$67.27
	NORTHERN TOOL EQUIP SC	08/13/2014	\$96.29
	NORTHERN TOOL EQUIP SC	08/18/2014	\$114.84
			<b>\$1,335.58</b>
<b>ERNESTINE M WILLIAMS</b>	WW GRAINGER	08/05/2014	\$422.94
	ALAMO INDUSTRIAL	08/06/2014	\$535.24
	STAPLS7122187205000001	08/09/2014	\$661.34
	THE BOOTJACK INC	08/14/2014	\$82.99
	THE BOOTJACK INC	08/14/2014	\$93.73
	WAL-MART #0625	08/14/2014	\$9.51
	WAL-MART #0625	08/18/2014	\$17.12
	THE BOOTJACK INC	08/20/2014	\$100.00
	WAL-MART #0625	08/22/2014	\$70.99
	THE HOME DEPOT 1122	08/26/2014	\$16.36
			<b>\$2,010.22</b>
<b>ERVIN P. KOONE</b>	QUARLES SUPPLY CO INC	08/22/2014	\$100.00
	LOWES #00518	08/26/2014	\$54.27
	HARBOR FREIGHT TOOLS 532	08/26/2014	\$69.92

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$224.19</b>
ERVIN R MEECE	CARQUEST AUTO PARTS	08/01/2014	\$471.56
	BISHOP TIRES	07/31/2014	\$455.22
	HALL MANUFACTURING, LLC	08/04/2014	\$163.77
	NAPA AUTO PARTS	08/04/2014	\$16.04
	NAPA AUTO PARTS	08/04/2014	\$2.79
	CARQUEST AUTO PARTS	08/04/2014	\$23.08
	CARQUEST AUTO PARTS	08/04/2014	\$4.03
	CARQUEST AUTO PARTS	08/04/2014	\$15.37
	SPRING SERVICE ALIG	08/04/2014	\$120.00
	SPRING SERVICE ALIG	08/04/2014	\$7.20
	SPRING SERVICE ALIG	08/04/2014	\$253.68
	CARQUEST AUTO PARTS	08/04/2014	\$16.94
	CARQUEST AUTO PARTS	08/05/2014	\$11.91
	BISHOP TIRES	08/05/2014	\$81.77
	BISHOP TIRES	08/05/2014	\$405.43
	NAPA AUTO PARTS	08/06/2014	\$43.80
	CARQUEST AUTO PARTS	08/05/2014	\$160.44
	CARQUEST AUTO PARTS	08/05/2014	\$4.03
	CARQUEST AUTO PARTS	08/08/2014	\$3.86
	CARQUEST AUTO PARTS	08/07/2014	\$38.65
	NAPA AUTO PARTS	08/08/2014	\$12.45
	NAPA AUTO PARTS	08/11/2014	\$370.03
	BISHOP TIRES	08/11/2014	\$520.39
	BISHOP TIRES	08/11/2014	\$912.57
	NAPA AUTO PARTS	08/12/2014	\$291.04
	DILLON SUPPLY COMPANY	08/12/2014	\$84.65
	BISHOP TIRES	08/12/2014	\$725.04
	BISHOP TIRES	08/14/2014	\$635.95
	HILLS SERVICE COMPANY	08/14/2014	\$35.18
	BISHOP TIRES	08/14/2014	\$586.82
	CARQUEST AUTO PARTS	08/15/2014	\$115.12
	FIRMIN FORD INC.	08/15/2014	\$222.45
	CARQUEST AUTO PARTS	08/15/2014	\$3.86
	THE HOLLOWAY CO INC	08/14/2014	\$265.99
	CARQUEST AUTO PARTS	08/14/2014	\$32.47
	BISHOP TIRES	08/15/2014	\$520.39
	NAPA AUTO PARTS	08/18/2014	\$26.74
	BISHOP TIRES	08/18/2014	\$47.41
	CARQUEST AUTO PARTS	08/18/2014	\$4.03
	FIRMIN FORD INC.	08/19/2014	\$37.20
	CARQUEST AUTO PARTS	08/18/2014	\$32.07
	NAPA AUTO PARTS	08/21/2014	\$22.03
	CARQUEST AUTO PARTS	08/20/2014	\$32.53
	CARQUEST AUTO PARTS	08/21/2014	\$22.03
	CARQUEST AUTO PARTS	08/21/2014	\$14.09

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERVIN R MEECE</b>	CARQUEST AUTO PARTS	08/22/2014	\$9.88
	CARQUEST AUTO PARTS	08/26/2014	\$9.06
	TUMBLIN AUTOMOTIVE	08/28/2014	\$1,715.03
	CARQUEST AUTO PARTS	08/27/2014	\$8.39
	JET-VAC SEWER EQUIPMENT	08/28/2014	\$124.37
	TUMBLIN AUTOMOTIVE	08/28/2014	\$82.50
	KEVIN WHITAKER CHEVROLET	08/28/2014	\$46.67
	ROADBUILDERS EQUIP	08/28/2014	\$84.71
			<b>\$9,952.71</b>
<b>EUGENE PARNELL III</b>	HERALD OFFICE SUPPLY INC	07/30/2014	\$24.95
	FLORENCE LOCK AND KEY	08/07/2014	\$12.96
	HUMBOLDT MFG CO	08/08/2014	\$560.25
	HERALD OFFICE SUPPLY INC	08/18/2014	\$46.39
	M & M PRINTING AND GRAPHI	08/26/2014	\$228.42
	THE HOME DEPOT #8580	08/26/2014	\$579.96
			<b>\$1,452.93</b>
<b>EVANGEELEE HOLMES</b>	ALLENDALE HARDWARE	08/04/2014	\$32.80
	FAIRFAX FEED AND SEED	08/21/2014	\$29.50
	ALLENDALE HARDWARE	08/27/2014	\$39.41
			<b>\$101.71</b>
<b>F C EASTERLIN</b>	NAPA AUTO PARTS	07/31/2014	\$15.89
	NAPA AUTO PARTS	08/01/2014	\$6.03
	NAPA AUTO PARTS	08/04/2014	\$8.83
	GENERATOR SERVICES INC	08/05/2014	\$2,096.63
	NAPA AUTO PARTS	08/04/2014	\$4.00
	FOUR HOLES SALES & SRVC	08/04/2014	\$78.00
	FOUR HOLES SALES & SRVC	08/04/2014	\$193.00
	FOUR HOLES SALES & SRVC	08/05/2014	\$338.94
	BALLARD PARTS SERVICE CO	08/07/2014	\$3.85
	AUTO GLASS WORKS	08/07/2014	\$38.00
	CYCLESORB	08/06/2014	\$288.90
	AUTO GLASS WORKS	08/07/2014	\$187.50
	STILLENGER BODY SHOP, INC	08/08/2014	\$200.00
	NAPA AUTO PARTS	08/07/2014	\$356.60
	JAMAR TECHNOLOGIES INC	08/08/2014	\$612.97
	NAPA AUTO PARTS	08/07/2014	\$120.86
	BEARING DIST - ORANGEBURG	08/14/2014	\$110.10
	SAFETY KLEEN CORP	08/14/2014	\$969.21
	GIBBES FORD	08/14/2014	\$95.79
	NAPA AUTO PARTS	08/15/2014	\$14.51
	NAPA AUTO PARTS	08/14/2014	\$80.62
	NAPA AUTO PARTS	08/14/2014	\$219.04
	WILLIAMS AUTO ELECTRIC	08/14/2014	\$306.01
	ALAMO INDUSTRIAL	08/18/2014	\$1,731.77
WAYNES TIRE & AUTO	08/18/2014	\$715.36	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
F C EASTERLIN	NAPA AUTO PARTS	08/18/2014	\$51.52	
	FOUR HOLES SALES & SRVC	08/19/2014	\$87.50	
	NAPA AUTO PARTS	08/19/2014	\$4.33	
	NAPA AUTO PARTS	08/19/2014	\$4.62	
	NAPA AUTO PARTS	08/20/2014	\$4.33	
	BALLARD PARTS SERVICE CO	08/21/2014	\$19.94	
	NAPA AUTO PARTS	08/20/2014	\$39.72	
	FOUR HOLES SALES & SRVC	08/20/2014	\$168.50	
	BILLYS LAWN FARM AND GARD	08/21/2014	\$162.04	
	NAPA AUTO PARTS	08/22/2014	\$12.12	
	WILLIAMS AUTO ELECTRIC	08/21/2014	\$263.65	
	ASC CONSTRUCTION EQUIP	08/22/2014	\$383.66	
	NAPA AUTO PARTS	08/21/2014	\$95.96	
	NAPA AUTO PARTS	08/21/2014	\$85.60	
	FOUR HOLES SALES & SRVC	08/22/2014	\$418.10	
	GIBBES FORD	08/22/2014	\$190.28	
	NAPA AUTO PARTS	08/21/2014	\$92.16	
	NAPA AUTO PARTS	08/22/2014	\$253.50	
	NAPA AUTO PARTS	08/25/2014	\$253.50	
	FOUR HOLES SALES & SRVC	08/25/2014	\$431.66	
	NAPA AUTO PARTS	08/25/2014	\$38.40	
	NAPA AUTO PARTS	08/25/2014	\$21.14	
	FOUR HOLES SALES & SRVC	08/25/2014	\$20.00	
	NAPA AUTO PARTS	08/25/2014	\$9.52	
	BEARING DIST - ORANGEBURG	08/27/2014	\$31.09	
	CAROLINA INTL TRUCKS	08/27/2014	\$58.00	
	AESCO	08/26/2014	\$285.00	
	WILLIAMS AUTO ELECTRIC	08/27/2014	\$144.79	
	NAPA AUTO PARTS	08/27/2014	\$4.00	
	NAPA AUTO PARTS	08/27/2014	\$49.67	
	NAPA AUTO PARTS	08/27/2014	\$18.17	
	DOUGHERTY EQUIPMENT CO	08/28/2014	\$275.91	
	NAPA AUTO PARTS	08/27/2014	\$25.66	
	NAPA AUTO PARTS	08/27/2014	\$7.94	
	NAPA AUTO PARTS	08/27/2014	\$16.23	
	WILLIAMS AUTO ELECTRIC	08/27/2014	\$422.59	
				<b>\$13,243.21</b>
	FRANK A GANTT	BLANCHARD EQUIPMENT	08/19/2014	\$30.98
				<b>\$30.98</b>
	FRANK EBERT	FASTENAL COMPANY01	07/31/2014	\$1,415.32
OREILLY AUTO 00014746		07/31/2014	\$5.19	
PARTMASTER		08/01/2014	\$713.38	
LOWES #00518		08/01/2014	\$63.67	
OFFICE MAX		08/01/2014	\$95.98	
OREILLY AUTO 00014746		08/04/2014	\$127.71	
OREILLY AUTO 00014902		08/04/2014	\$10.59	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	WW GRAINGER	08/05/2014	\$60.59	
	TRIANGLE TVHDW	08/05/2014	\$106.93	
	OREILLY AUTO 00014746	08/05/2014	\$44.90	
	FASTENAL COMPANY01	08/05/2014	\$681.43	
	TRIANGLE TVHDW	08/05/2014	\$80.03	
	OREILLY AUTO 00014746	08/06/2014	\$14.39	
	OREILLY AUTO 00014746	08/06/2014	\$17.01	
	OREILLY AUTO 00014746	08/06/2014	\$59.37	
	OFFICE MAX	08/06/2014	\$7.20	
	GREENWOOD EQUIPMENT	08/07/2014	\$174.45	
	B AND F	08/06/2014	\$121.18	
	B AND F	08/07/2014	\$104.94	
	OREILLY AUTO 00014746	08/08/2014	\$2.66	
	AIRGAS SOUTH	08/11/2014	\$6.90	
	B AND F	08/11/2014	\$109.88	
	TERMINIX SERVICE INC	08/12/2014	\$72.00	
	AIRGAS SOUTH	08/14/2014	\$222.90	
	WW GRAINGER	08/14/2014	\$67.55	
	B AND F	08/14/2014	\$299.39	
	CYCLESORB	08/14/2014	\$127.97	
	TRIANGLE TVHDW	08/20/2014	\$85.41	
	TRIANGLE TVHDW	08/20/2014	\$85.41	
	OREILLY AUTO 00014746	08/21/2014	\$36.00	
	B AND F	08/20/2014	\$94.72	
	ALCAM INC	08/20/2014	\$1,358.39	
	MADDOCK CONSTRUCTION EQUI	08/25/2014	\$2,205.83	
	GREENWOOD EQUIPMENT	08/25/2014	\$10.05	
	OREILLY AUTO 00014746	08/26/2014	\$705.22	
	IN GREENWOOD LOCKSMITH,	08/27/2014	\$472.16	
	TRIANGLE TVHDW	08/27/2014	\$77.35	
				<b>\$9,944.05</b>
	FRANK THOMAS	CAROLINA RIGGING	08/14/2014	\$474.50
ACADEMY SPORTS #196		08/20/2014	\$80.99	
			<b>\$555.49</b>	
FRANKIE BENNETT	STARR TRACKS	08/12/2014	\$78.79	
	BRUNSON BUILDING SUPPLY	08/21/2014	\$7.01	
			<b>\$85.80</b>	
FRANKLIN J. GREEN	OAKWAY FARM & GARDEN C	08/13/2014	\$331.63	
	SEARS HOMETOWN 3055	08/21/2014	\$37.09	
			<b>\$368.72</b>	
FRED KEITH GREEN	OFFICE DEPOT #2233	08/11/2014	\$14.09	
	FORNEY LP	08/13/2014	\$92.00	
	FORNEY LP	08/13/2014	\$14.22	
	FORNEY LP	08/18/2014	\$31.47	
	FORNEY LP	08/18/2014	\$223.80	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
FRED KEITH GREEN	LOWES #00497	08/20/2014	\$35.47
			<b>\$411.05</b>
FREDERICK R. DEVINE	FASTENAL COMPANY01	08/04/2014	\$71.60
	KIMBALL MIDWEST	08/04/2014	\$606.93
	TRUCK PARTS SPECIALISTS	08/05/2014	\$204.98
	AIRGAS SOUTH	08/06/2014	\$73.45
	FASTENAL COMPANY01	08/06/2014	\$110.56
	HARLEY'S AUTO PARTS	08/18/2014	\$128.20
	AIRGAS SOUTH	08/19/2014	\$66.18
	STAFFORD NUT & BOLT	08/19/2014	\$5.40
	FASTENAL COMPANY01	08/22/2014	\$28.21
	NAPA PARTS 0027491	08/22/2014	\$285.17
	AIRGAS SOUTH	08/26/2014	\$4.03
	HARLEY'S AUTO PARTS	08/27/2014	\$13.52
	B & B INDUSTRIAL SALES	08/26/2014	\$125.31
	B & B INDUSTRIAL SALES	08/27/2014	\$496.37
			<b>\$2,219.91</b>
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	07/30/2014	\$2,308.27
	LOWES #00728	08/07/2014	\$5.41
	TODDCO DISTRIBUTORS LLC	08/14/2014	\$1,990.49
	FERGUSON ENTERPRISES 1560	08/22/2014	\$127.20
			<b>\$4,431.37</b>
GAIL BARTON-FORD	AMAZON MKTPLACE PMTS	08/14/2014	\$457.45
	AMAZON MKTPLACE PMTS	08/14/2014	\$15.99
	Amazon.com	08/14/2014	\$177.98
			<b>\$651.42</b>
GARY BRIAN SMITH	NEWBERRY HARDWARE	07/31/2014	\$24.06
	DERRICK EQUIPMENT INC	07/31/2014	\$30.68
	KUNKLE TIRE & SERVICE	08/04/2014	\$23.36
	NEWBERRY GLASS AND MIRROR	08/06/2014	\$344.70
	SUNRISE AUTO SUPPLY INC	08/06/2014	\$48.24
	CROMLEY'S INC	08/11/2014	\$22.53
	BATTERY OUTLET	08/12/2014	\$100.44
	DERRICK EQUIPMENT INC	08/15/2014	\$50.23
	SUNRISE AUTO SUPPLY INC	08/14/2014	\$35.32
	SUNRISE AUTO SUPPLY INC	08/19/2014	\$135.85
	KUNKLE TIRE & SERVICE	08/20/2014	\$116.42
	DERRICK EQUIPMENT INC	08/19/2014	\$73.32
	SUNRISE AUTO SUPPLY INC	08/19/2014	\$33.53
	SUNRISE AUTO SUPPLY INC	08/20/2014	\$22.45
	NAPA AUTO PARTS	08/21/2014	\$34.96
	SUNRISE AUTO SUPPLY INC	08/21/2014	\$49.39
	SUNRISE AUTO SUPPLY INC	08/22/2014	\$4.38
	SUNRISE AUTO SUPPLY INC	08/21/2014	\$20.32
	OLD STONE TRACTOR CO INC	08/22/2014	\$316.35

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY BRIAN SMITH</b>	SUNRISE AUTO SUPPLY INC	08/21/2014	\$101.85
	KUNKLE TIRE & SERVICE	08/25/2014	\$380.46
	BATTERY OUTLET	08/25/2014	\$100.44
	NAPA AUTO PARTS	08/25/2014	\$34.91
	KUNKLE TIRE & SERVICE	08/26/2014	\$49.99
	DERRICK EQUIPMENT INC	08/26/2014	\$44.29
	KUNKLE TIRE & SERVICE	08/27/2014	\$98.25
	SUNRISE AUTO SUPPLY INC	08/27/2014	\$20.72
	DERRICK EQUIPMENT INC	08/27/2014	\$44.29
	SUNRISE AUTO SUPPLY INC	08/27/2014	\$29.39
	SUNRISE AUTO SUPPLY INC	08/27/2014	\$7.15
			<b>\$2,398.27</b>
<b>GARY D. HART</b>	ACADEMY SPORTS# 154	07/31/2014	\$52.99
	LOWES #00728	08/12/2014	\$47.54
	THE HOME DEPOT 1105	08/12/2014	\$23.92
	LOWES #03050	08/20/2014	\$51.65
	LOWES #00728	08/22/2014	\$96.58
			<b>\$272.68</b>
<b>GARY L RAMSEY</b>	GAFFNEY AUTO 0023476	08/04/2014	\$4.21
	GAFFNEY AUTO 0023476	08/04/2014	\$31.70
	PERFORMANCE AUTOMOTIVE	08/04/2014	\$126.03
	FORESTRY SUPPLIERS	08/04/2014	\$484.98
	GAFFNEY AUTO 0023476	08/11/2014	\$37.02
	GAFFNEY AUTO 0023476	08/11/2014	\$68.26
	PERFORMANCE AUTOMOTIVE	08/11/2014	\$445.75
	GAFFNEY BUICK GMC INC	08/11/2014	\$167.16
			<b>\$1,365.11</b>
<b>GENE W. WYNN</b>	BEST BUY 00005173	08/09/2014	\$47.72
			<b>\$47.72</b>
<b>GEORGANE COGGINS</b>	WM SUPERCENTER #1037	08/13/2014	\$23.45
	CLASSIC FORD OF COLUMBIA	08/14/2014	\$237.50
	VT OUTREACH CONFERENCES I	08/25/2014	\$400.00
	VT OUTREACH CONFERENCES I	08/25/2014	\$400.00
	WM SUPERCENTER #628	08/27/2014	\$28.60
			<b>\$1,089.55</b>
<b>GEORGE B LEWIS</b>	BCT SOUTH CAROLINA	07/30/2014	\$19.67
	KELLYS SAW & OUTDOOR	08/11/2014	\$18.19
			<b>\$37.86</b>
<b>GEORGE B. ALFORD</b>	SHERWIN WILLIAMS #2368	08/05/2014	\$38.55
			<b>\$38.55</b>
<b>GEORGE D GASKEY</b>	LOWES #02358	08/15/2014	\$91.74
			<b>\$91.74</b>
<b>GEORGE PICKERING</b>	ACE HARDWARE	08/06/2014	\$85.59
	DILLON SUPPLY COMPANY	08/07/2014	\$71.49



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE PICKERING</b>	DILLON SUPPLY COMPANY	08/11/2014	\$5.99
	DILLON SUPPLY COMPANY	08/11/2014	\$18.06
	DILLON SUPPLY COMPANY	08/11/2014	\$48.20
	ACE HARDWARE	08/19/2014	\$35.30
	DILLON SUPPLY COMPANY	08/21/2014	\$64.25
			<b>\$328.88</b>
<b>GERALD W. BONNETTE</b>	BenMeds 1020239309	08/01/2014	\$130.33
	SPORTSMANS WAREHOUSE 155	08/19/2014	\$155.12
			<b>\$285.45</b>
<b>GLENN K ABBOTT</b>	TESSCO INCORPORATED	08/08/2014	\$55.20
	TESSCO INCORPORATED	08/11/2014	\$1,101.57
	BG'S WESTERN STORE	08/19/2014	\$100.00
	AGRI SOUTH INC	08/21/2014	\$256.76
	NORTHEAST WORKWEAR	08/20/2014	\$100.00
	SEARS ROEBUCK 1525	08/25/2014	\$107.99
	SEARS ROEBUCK 1525	08/26/2014	\$284.23
	SEARS ROEBUCK 1525	08/26/2014	\$60.24
	SHUMAN OWENS SUPPLY CO	08/27/2014	\$28.52
	TESSCO INCORPORATED	08/28/2014	\$162.83
<b>GLORIA J CARTER</b>	Staples Tech Soln	08/05/2014	\$502.35
	Staples Tech Soln	08/05/2014	\$160.49
	SEARS ROEBUCK 2705	08/04/2014	\$53.98
	FASTENAL COMPANY01	08/06/2014	\$329.93
	HARTSVILLE ARMY NAVY	08/06/2014	\$300.00
	Staples Tech Soln	08/07/2014	\$146.50
	Staples Tech Soln	08/12/2014	\$211.05
	FORMS AND SUPPLY - AOPD	08/12/2014	\$179.99
	FASTENAL COMPANY01	08/13/2014	\$258.56
	CAROLINA HARDWARE OF DARL	08/14/2014	\$154.94
	ABC SUPPLY 0186	08/18/2014	\$309.65
	HAMER DOOR PART OF FLOREN	08/21/2014	\$827.28
	LOWES #01120	08/25/2014	\$135.90
<b>GRACE SOWELL</b>	THOM CHEM INC	08/20/2014	\$880.08
	SMITHS TERMITE & PEST CON	08/22/2014	\$65.00
			<b>\$945.08</b>
<b>GRACIELA G. GREGORY</b>	FORMS AND SUPPLY - AOPD	08/27/2014	\$328.13
			<b>\$328.13</b>
<b>GREGORY F. WILLIAMS</b>	WAL-MART #1030	08/21/2014	\$4.83
			<b>\$4.83</b>
<b>GREGORY L SLAY</b>	NEWTON SHOES	08/14/2014	\$100.00
	NEWTON SHOES	08/14/2014	\$99.91
	ADAMS BUILDING SUPPLY ABB	08/15/2014	\$40.44

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	08/26/2014	\$32.09
	ADAMS BUILDING SUPPLY ABB	08/27/2014	\$55.68
			<b>\$328.12</b>
GREGORY M HOLDEN	WM SUPERCENTER #634	08/04/2014	\$34.15
	WM SUPERCENTER #634	08/26/2014	\$21.18
			<b>\$55.33</b>
GUERRY W. GREEN JR	SUPER LANDSCAPE SUPPLY	08/07/2014	\$36.04
			<b>\$36.04</b>
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	07/31/2014	\$243.68
	PIEDMONT AUTO PARTS	07/31/2014	\$2.15
	PIEDMONT AUTO PARTS	07/31/2014	\$35.72
	PIEDMONT AUTO PARTS	08/04/2014	\$243.65
	PALMETTO TIRE AND SERVICE	08/04/2014	\$487.36
	H & H MACHINE CO INC	08/04/2014	\$37.37
	PIEDMONT AUTO PARTS	08/06/2014	\$17.55
	PIEDMONT AUTO PARTS	08/06/2014	\$7.15
	PIEDMONT AUTO PARTS	08/06/2014	\$85.64
	M B COMPANIES INC	08/11/2014	\$775.85
	CARQUEST OF CHESTER	08/11/2014	\$113.75
	CARQUEST OF CHESTER	08/12/2014	\$32.37
	CARQUEST OF CHESTER	08/12/2014	\$34.43
	PIEDMONT AUTO PARTS	08/12/2014	\$17.84
	PALMETTO TIRE AND SERVICE	08/12/2014	\$694.55
	PIEDMONT AUTO PARTS	08/12/2014	\$18.50
	CARDINAL RUBBER AND SEAL	08/12/2014	\$572.45
	PIEDMONT AUTO PARTS	08/13/2014	\$10.64
	CARQUEST OF CHESTER	08/13/2014	\$156.29
	BURNS FORD MERCURY INC	08/13/2014	\$647.19
	PALMETTO TIRE AND SERVICE	08/13/2014	\$694.79
	PIEDMONT AUTO PARTS	08/13/2014	\$10.68
	CARQUEST OF CHESTER	08/13/2014	\$15.71
	PIEDMONT AUTO PARTS	08/13/2014	\$113.89
	PIEDMONT AUTO PARTS	08/14/2014	\$341.68
	PIEDMONT AUTO PARTS	08/14/2014	\$53.32
	PALMETTO TIRE AND SERVICE	08/14/2014	\$231.52
	DIVERSIFIED PRODUCTS	08/14/2014	\$1,030.45
	PALMETTO TIRE AND SERVICE	08/14/2014	\$416.40
	PIEDMONT AUTO PARTS	08/18/2014	\$14.80
	PALMETTO TIRE AND SERVICE	08/18/2014	\$140.03
	FORT MILL FORD	08/18/2014	\$2,007.28
	CARQUEST OF CHESTER	08/18/2014	\$6.84
PIEDMONT AUTO PARTS	08/18/2014	\$11.25	
HUNTERS SMALL ENGINE	08/18/2014	\$64.64	
PIEDMONT AUTO PARTS	08/19/2014	\$7.55	
PALMETTO TIRE AND SERVICE	08/19/2014	\$1,293.43	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WEST END TIRES	08/18/2014	\$28.08
	CARQUEST OF CHESTER	08/19/2014	\$71.53
	WEST END TIRES	08/19/2014	\$30.24
	PIEDMONT AUTO PARTS	08/20/2014	\$98.10
	PIEDMONT AUTO PARTS	08/20/2014	\$100.97
	WEST END TIRES	08/19/2014	\$32.40
	CARQUEST OF CHESTER	08/25/2014	\$27.62
	PIEDMONT AUTO PARTS	08/25/2014	\$58.91
	PIEDMONT AUTO PARTS	08/25/2014	\$339.66
	PIEDMONT AUTO PARTS	08/26/2014	\$35.09
	PIEDMONT AUTO PARTS	08/26/2014	\$30.20
	EZELL HARDWARE INC	08/26/2014	\$33.45
	PIEDMONT AUTO PARTS	08/28/2014	\$780.19
	PIEDMONT AUTO PARTS	08/28/2014	\$15.82
HARVEY J DAVIS	IN PORTER'S ELECTRIC MOT	07/31/2014	\$150.00
	GAFFNEY AUTO 0023476	07/31/2014	\$55.68
	HALL MANUFACTURING, LLC	08/11/2014	\$288.26
	HALL MANUFACTURING, LLC	08/11/2014	\$909.19
	BUFORD STREET DRUG AND AC	08/11/2014	\$31.29
	GAFFNEY AUTO 0023476	08/12/2014	\$23.85
	GAFFNEY AUTO 0023476	08/14/2014	\$14.95
	JCB OF GEORGIA - POOLER	08/14/2014	\$127.10
	ARROW STEEL PRODUCTS INC	08/18/2014	\$202.20
	TRACTOR SUPPLY #1389	08/19/2014	\$25.11
	C C DICKSON CO 1113	08/20/2014	\$24.90
	GAFFNEY AUTO 0023476	08/20/2014	\$239.47
	HALL MANUFACTURING, LLC	08/20/2014	\$711.77
	VICS TIRE & AUTO	08/21/2014	\$323.02
	GAFFNEY AUTO 0023476	08/25/2014	\$60.77
	GAFFNEY AUTO 0023476	08/25/2014	\$140.04
	OREILLY AUTO 00014134	08/25/2014	\$26.99
	GAFFNEY AUTO 0023476	08/25/2014	\$40.23
	CAROLINA INTL TRUCKS	08/25/2014	\$89.09
	GAFFNEY AUTO 0023476	08/25/2014	\$3.91
	MACK FULBRIGHT DIST INC	08/25/2014	\$83.63
	GAFFNEY BUICK GMC INC	08/25/2014	\$137.52
	CAROLINA DRIVELINE	08/25/2014	\$682.50
	VICS TIRE & AUTO	08/26/2014	\$373.03
	BUFORD STREET DRUG AND AC	08/25/2014	\$5.39
	GAFFNEY AUTO 0023476	08/26/2014	\$2.67
	GAFFNEY AUTO 0023476	08/26/2014	\$10.62
	GAFFNEY AUTO 0023476	08/26/2014	\$37.66
	JAMES RIVER EQUIPMENT	08/26/2014	\$354.27
	MAINTENANCE PRODUCTS, INC	08/26/2014	\$216.99
RANDOLPH SUPPLY INC	08/26/2014	\$87.26	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARVEY J DAVIS</b>	CUMMINS ATLANTIC #11	08/27/2014	\$127.60
	BLANTON WRECKER SERVIC	08/26/2014	\$75.00
	GAFFNEY AUTO 0023476	08/27/2014	\$54.92
	GAFFNEY AUTO 0023476	08/27/2014	\$59.02
	GAFFNEY AUTO 0023476	08/27/2014	\$66.80
	MACK FULBRIGHT DIST INC	08/27/2014	\$263.94
			<b>\$6,126.64</b>
<b>HAYWARD O WILSON</b>	INFINGER UNLIMITED LLC	07/31/2014	\$1,865.71
	TRUCK SUPPLY COMPANY O	07/31/2014	\$19.39
	EQUIPMENT RENTAL SERVICES	08/06/2014	\$747.72
	PALMETTO FARM SUPPLY	08/06/2014	\$274.31
	L AND M BAG AND SUPPLY C	08/12/2014	\$800.00
	EQUIPMENT RENTAL SERVICES	08/14/2014	\$93.98
	AGRI SOUTH INC	08/14/2014	\$100.00
	EQUIPMENT RENTAL SERVICES	08/25/2014	\$31.16
	ANDREWS SMALL ENGINES	08/27/2014	\$60.38
	INFINGER UNLIMITED LLC	08/28/2014	\$956.46
			<b>\$4,949.11</b>
<b>HENRY J CUNNINGHAM</b>	ACADEMY SPORTS #103	08/06/2014	\$75.59
	HARBOR FREIGHT TOOLS 103	08/06/2014	\$113.54
	LOWES #01064	08/11/2014	\$189.11
	RICHBOURGS RENTALS	08/19/2014	\$416.41
			<b>\$794.65</b>
<b>HENRY LONG</b>	MOMAR INC.	07/31/2014	\$180.02
	ELGIN QUICK LUBE	08/01/2014	\$46.78
	LOWES #01751	08/08/2014	\$13.88
	MIDLANDS SPECIALTY	08/08/2014	\$744.55
	FRAIZER SMALL	08/08/2014	\$136.80
	LOWES #01751	08/12/2014	\$89.35
	LOWES #01751	08/12/2014	\$6.36
	MIDLANDS SPECIALTY	08/13/2014	\$561.24
	ELGIN QUICK LUBE	08/14/2014	\$47.51
	SPEAKS OIL COMPANY, INC.	08/19/2014	\$699.29
	NSC NORTHERN SAFETY CO	08/21/2014	\$509.54
	LOWES #01751	08/21/2014	\$128.36
	LOWES #01751	08/21/2014	\$21.36
	C RAY MILES	08/26/2014	\$1,070.00
<b>HUGH M. VAN FAUSSIEN</b>	HUGHES AUTO PARTS INC	08/11/2014	\$129.28
	HUGHES AUTO PARTS INC	08/11/2014	\$45.47
	BLANCHARD MACHINERY	08/13/2014	\$385.20
	FRASIER TIRE S62800032	08/13/2014	\$941.01
	ALAMO INDUSTRIAL	08/14/2014	\$628.77
	HUGHES AUTO PARTS INC	08/15/2014	\$50.51
	AMERICAN MACHINING & MANU	08/14/2014	\$145.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HUGH M. VAN FAUSSIEN</b>	BAMBERG AUTO PARTS INC	08/15/2014	\$78.22
	BAMBERG AUTO PARTS INC	08/14/2014	\$69.11
	HUGHES AUTO PARTS INC	08/15/2014	\$420.38
	REYNOLDS WARREN EQUIPM	08/20/2014	\$255.44
	BLANCHARD EQUIPMENT	08/20/2014	\$1,179.45
	AIRGAS SOUTH	08/20/2014	\$62.23
	HALL MANUFACTURING, LLC	08/21/2014	\$855.39
	HALL MANUFACTURING, LLC	08/21/2014	\$217.11
	BAMBERG AUTO PARTS INC	08/22/2014	\$28.10
	HUGHES AUTO PARTS INC	08/22/2014	\$67.61
	BAMBERG AUTO PARTS INC	08/26/2014	\$15.65
	BAMBERG AUTO PARTS INC	08/26/2014	\$7.47
	BAMBERG AUTO PARTS INC	08/27/2014	\$97.08
	DOUGHERTY EQUIPMENT CO	08/28/2014	\$132.18
<b>ISAAC L. RUCKER</b>	FASTENAL COMPANY01	07/31/2014	\$390.33
	SUPPLY SERVICE CO	08/01/2014	\$556.40
	NSC NORTHERN SAFETY CO	08/23/2014	\$441.27
	SUPPLY SERVICE CO	08/26/2014	\$2,481.87
			<b>\$3,869.87</b>
<b>J L BANNISTER</b>	SIMPSON MANNING HDWE I	08/08/2014	\$44.00
			<b>\$44.00</b>
<b>JACKIE R DORN</b>	DURACO, INC	07/31/2014	\$385.48
	GENERAL SUPPLY CO	07/30/2014	\$42.79
	GENERAL SUPPLY CO	07/30/2014	\$6.58
	CAROLINA OUTDOORS	07/31/2014	\$247.91
	THE HARDWARE STORE	07/31/2014	\$16.79
	GENERAL SUPPLY CO	07/31/2014	\$219.68
	FORRESTS TIRE SERVICE INC	08/01/2014	\$324.12
	GENERAL SUPPLY CO	07/31/2014	\$6.49
	STEPP MANUFACTURING CO IN	07/31/2014	\$452.38
	FORRESTS TIRE SERVICE INC	07/31/2014	\$205.99
	PRICES METAL SHOP AND IND	08/01/2014	\$20.00
	HALL MANUFACTURING, LLC	08/04/2014	\$212.51
	WW GRAINGER	08/05/2014	\$325.09
	GENERAL SUPPLY CO	08/05/2014	\$16.04
	CAROLINA INTL TRUCKS	08/06/2014	\$61.10
	ALCAM INC	08/06/2014	\$577.16
	GENERAL SUPPLY CO	08/06/2014	\$201.78
	GENERAL SUPPLY CO	08/06/2014	\$98.39
	GENERAL SUPPLY CO	08/07/2014	\$64.27
	RIDGE AUTO ELECTRIC SERVI	08/07/2014	\$64.20
	CAROLINA MACHINE ENGINES	08/07/2014	\$1,707.72
	AIRGAS SOUTH	08/13/2014	\$51.91
	AIRGAS SOUTH	08/13/2014	\$838.02

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE R DORN</b>	ADVANCE AUTO PARTS #8822	08/12/2014	\$148.52
	FORRESTS TIRE SERVICE INC	08/12/2014	\$401.98
	GENERAL SUPPLY CO	08/12/2014	\$119.90
	ALAMO INDUSTRIAL	08/12/2014	\$16.90
	THE HARDWARE STORE	08/15/2014	\$9.73
	GENERAL SUPPLY CO	08/14/2014	\$6.53
	FORRESTS TIRE SERVICE INC	08/21/2014	\$178.55
	FORRESTS TIRE SERVICE INC	08/21/2014	\$109.00
	FORRESTS TIRE SERVICE INC	08/22/2014	\$52.95
	WW GRAINGER	08/27/2014	\$213.61
	INTL CONSTRUCTION EQUIPME	08/27/2014	\$734.67
	FORRESTS TIRE SERVICE INC	08/26/2014	\$341.01
	PRICES METAL SHOP AND IND	08/27/2014	\$69.55
			<b>\$8,549.30</b>
<b>JACQUELINE H. BRUNSON</b>	STAPLS7122051023000001	08/07/2014	\$124.48
	ZORO TOOLS INC	08/09/2014	\$75.48
	PALMETTO SPECIALITY PRODU	08/07/2014	\$339.85
	FORMS AND SUPPLY - AOPD	08/07/2014	\$134.09
	ULINE SHIP SUPPLIES	08/13/2014	\$483.00
	ZORO TOOLS INC	08/13/2014	\$239.14
	FORMS AND SUPPLY - AOPD	08/13/2014	\$161.97
	FORMS AND SUPPLY - AOPD	08/13/2014	\$56.36
	PRO CHEM INC	08/14/2014	\$122.49
	FORMS AND SUPPLY - AOPD	08/15/2014	\$60.17
	USPS 45400000529813151	08/15/2014	\$1.19
	VAS TOWING & RECOVERY	08/26/2014	\$150.00
			<b>\$1,948.22</b>
<b>JAKE R HODGE JR</b>	SAFETY KLEEN SYSTEMS BRAN	08/05/2014	\$38.88
	GRAHAMS LOCKSMITH INC	08/04/2014	\$6.48
	AIRGAS SOUTH	08/05/2014	\$3.52
	MAINTENANCE PRODUCTS, INC	08/05/2014	\$213.09
	HOSE AND EQUIPMENT INC	08/06/2014	\$152.48
	JARED'S HARDWARE	08/11/2014	\$11.50
	RI-TEC INDUSTRIAL	08/13/2014	\$190.00
	HOSE AND EQUIPMENT INC	08/19/2014	\$54.73
	GRAHAMS LOCKSMITH INC	08/18/2014	\$21.33
	NAPA BISHOPVI 0022505	08/20/2014	\$30.59
	ATCO MANUFACTURING COMPAN	08/25/2014	\$245.32
	NAPA BISHOPVI 0022505	08/25/2014	\$34.00
	ALCAM INC	08/26/2014	\$1,488.56
	GRAHAMS LOCKSMITH INC	08/26/2014	\$18.90
	JARED'S HARDWARE	08/27/2014	\$30.20
		<b>\$2,539.58</b>	
<b>JAMES A. GODBOLD</b>	NAPA MARION 0026815	08/04/2014	\$123.11
	JET-VAC SEWER EQUIPMENT	08/04/2014	\$694.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ABW CONVERSIONS	08/04/2014	\$100.00
	RICHBURGS AUTO ELECTRIC	08/04/2014	\$322.39
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$49.61
	FIVE STAR FLORENCE, LLC	08/04/2014	\$184.98
	NAPA MARION 0026815	08/06/2014	\$42.77
	OREILLY AUTO 00021071	08/06/2014	\$49.36
	MOSELEY OUTDOOR POWER	08/07/2014	\$5.82
	CAMPBELL-BROWN INC	08/06/2014	\$447.00
	FIVE STAR FLORENCE, LLC	08/07/2014	\$42.04
	SPARROW & KENNEDY TRACTOR	08/07/2014	\$13.01
	BTS #12	08/07/2014	\$868.00
	ALTMAN TRACTOR & EQUIPME	08/07/2014	\$1,197.95
	NAPA MARION 0026815	08/11/2014	\$110.89
	NAPA MARION 0026815	08/11/2014	\$24.71
	CUMMINS ATLANTIC #12	08/11/2014	\$34.96
	NAPA MARION 0026815	08/11/2014	\$5.16
	NAPA MARION 0026815	08/12/2014	\$24.51
	DILLON TRACTOR	08/11/2014	\$55.48
	BTS #12	08/11/2014	\$541.77
	BTS #12	08/11/2014	\$445.75
	NAPA MARION 0026815	08/13/2014	\$21.58
	NAPA MARION 0026815	08/13/2014	\$4.23
	NAPA MARION 0026815	08/13/2014	\$45.78
	NAPA MARION 0026815	08/14/2014	\$17.04
	NAPA MARION 0026815	08/14/2014	\$113.66
	CONWAY FORD INC PARTS	08/14/2014	\$203.17
	MCDANIELS WELDING & MACHI	08/14/2014	\$280.44
	CITY AUTO PARTS MARION CO	08/14/2014	\$290.00
	NAPA MARION 0026815	08/18/2014	\$105.00
	NAPA MARION 0026815	08/18/2014	\$64.97
	NAPA MARION 0026815	08/18/2014	\$95.50
	NAPA MARION 0026815	08/18/2014	\$1.32
	NAPA MARION 0026815	08/18/2014	\$172.79
	NAPA MARION 0026815	08/18/2014	\$172.79
	NAPA MARION 0026815	08/19/2014	\$50.54
	MOSELEY OUTDOOR POWER	08/19/2014	\$17.80
	RICHBURGS AUTO ELECTRIC	08/19/2014	\$266.50
	BTS #12	08/19/2014	\$139.19
	FIVE STAR FLORENCE, LLC	08/20/2014	\$251.88
	BTS #12	08/20/2014	\$560.09
	NAPA MARION 0026815	08/25/2014	\$29.76
	BLANCHARD MACHINERY	08/25/2014	\$9.10
	LINDER INDSTR-L-COLUMBIA	08/25/2014	\$501.38
SPARROW & KENNEDY TRACTOR	08/25/2014	\$59.62	
			<b>\$8,858.03</b>
JAMES A. LOVE	CARDINAL RUBBER AND SEAL	07/30/2014	\$206.78

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES A. LOVE</b>	CARDINAL RUBBER AND SEAL	07/30/2014	\$6.10
	ASC CONSTRUCTION EQUIP	07/31/2014	\$464.94
	CARQUEST 1342	08/06/2014	\$39.19
	RADIATOR EXPRESS WAREHOUS	08/06/2014	\$139.10
	CARDINAL RUBBER & SEAL IN	08/06/2014	\$7.15
	BLANCHARD MACHINERY	08/07/2014	\$634.44
	CARQUEST 1342	08/11/2014	\$19.21
	CARQUEST 1342	08/12/2014	\$3.31
	CARDINAL RUBBER AND SEAL	08/11/2014	\$55.82
	DRUMS TIRE AND BATTERY SE	08/14/2014	\$10.00
	BLANCHARD MACHINERY	08/26/2014	\$2,396.28
	JASPER ENGINE EXCHANGE	08/26/2014	\$2,294.08
			<b>\$6,276.40</b>
<b>JAMES BROWN JR.</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$219.60
	1140 PERRY MANN	08/06/2014	\$986.07
	TRAYCO CORP	08/07/2014	\$467.34
	TRAYCO CORP	08/11/2014	\$118.91
	ATLAS OUTDOORS	08/14/2014	\$419.96
	FORMS AND SUPPLY - AOPD	08/18/2014	\$174.31
	FORMS AND SUPPLY - AOPD	08/18/2014	\$2.37
	JOHN DEERE LANDSCAPES525	08/20/2014	\$1,031.02
	GRAYBAR ELECTRIC COMPANY	08/23/2014	\$178.99
	LOWES #01064	08/22/2014	\$6.46
	LOWES #00433	08/26/2014	\$31.32
	1140 PERRY MANN	08/28/2014	\$174.64
			<b>\$3,810.99</b>
<b>JAMES C HODGE</b>	RICKY'S TREE SERVICE	07/30/2014	\$1,500.00
	SANTEE DO IT BEST	08/12/2014	\$21.79
	RICKY'S TREE SERVICE	08/25/2014	\$275.00
		<b>\$1,796.79</b>	
<b>JAMES E. WELLS</b>	SIMPSON ACE HDWE	08/06/2014	\$29.14
	DADS SMALL ENGINE	08/12/2014	\$31.59
		<b>\$60.73</b>	
<b>JAMES EVANS</b>	WESTBURY'S HARDWARE ST	07/31/2014	\$14.96
	ADVANCE AUTO PARTS 6925	07/31/2014	\$1,003.66
	ADVANCE AUTO PARTS 6925	07/31/2014	\$1,037.90
	AUTO PARTS INC	08/05/2014	\$12.72
	WESTBURY'S HARDWARE ST	08/05/2014	\$5.87
	WESTBURY'S HARDWARE ST	08/06/2014	\$43.65
	FASTENAL COMPANY01	08/06/2014	\$45.00
	SANTEE AUTO PARTS	08/05/2014	\$9.08
	SANTEE AUTO PARTS	08/05/2014	\$13.38
	SANTEE AUTO PARTS	08/06/2014	\$26.75
	ADVANCE AUTO PARTS 6925	08/11/2014	\$21.39
	LUBR ENGINEERS INC	08/13/2014	\$374.93



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES EVANS</b>	DILLON SUPPLY COMPANY	08/12/2014	\$13.57
	WESTBURY'S HARDWARE ST	08/13/2014	\$6.42
	FORMS AND SUPPLY - AOPD	08/13/2014	\$342.43
	PALMETTO SPECIALITY PRODU	08/15/2014	\$177.52
	ALLEN AND WEBB	08/14/2014	\$519.02
	ADVANCE AUTO PARTS 6925	08/14/2014	\$53.67
	SUPPLYGEEKS.COM	08/18/2014	\$33.74
	HERITAGE CRYSTAL CLEAN	08/20/2014	\$171.20
	SANTEE AUTO PARTS	08/19/2014	\$29.96
	ADVANCE AUTO PARTS 6925	08/21/2014	\$64.19
	WESTSIDE WHOLESALE, IN	08/22/2014	\$529.29
	SANTEE AUTO PARTS	08/22/2014	\$101.65
	IN MAXSOURCE	08/26/2014	\$106.47
	HALL MANUFACTURING, LLC	08/28/2014	\$127.31
	FORMS AND SUPPLY - AOPD	08/27/2014	\$75.08
<b>JAMES G CATOE</b>	KORMAN SIGNS INC	08/06/2014	\$1,935.26
	LOWES #01751	08/11/2014	\$55.47
	PROTECTION SERVICES IN	08/21/2014	\$906.29
			<b>\$2,897.02</b>
<b>JAMES G EDENS</b>	ALTMAN TRACTOR & EQUIPME	07/30/2014	\$369.59
	ALAMO INDUSTRIAL	07/30/2014	\$391.75
	S & D AUTO PARTS #2	07/30/2014	\$174.98
	BTS #24	07/31/2014	\$758.87
	AGRI SOUTH INC	08/04/2014	\$60.30
	C C DICKSON CO 1009	08/04/2014	\$291.17
	PROFESSIONAL HYDRAULICS	08/05/2014	\$209.25
	KING CADILLAC OLDS GMC TR	08/04/2014	\$50.89
	MORRELL TIRE SERVICE	08/05/2014	\$219.08
	S & D AUTO PARTS #2	08/06/2014	\$99.30
	S & D AUTO PARTS #2	08/07/2014	\$15.37
	S & D AUTO PARTS #2	08/08/2014	\$52.82
	MEGGS FORD INC	08/13/2014	\$133.90
	S & D AUTO PARTS #2	08/12/2014	\$97.21
	S & D AUTO PARTS #2	08/12/2014	\$28.77
	PROFESSIONAL HYDRAULICS	08/14/2014	\$284.07
	S & D AUTO PARTS #2	08/13/2014	\$69.88
	ASC CONSTRUCTION EQUIP	08/14/2014	\$272.45
	PROFESSIONAL HYDRAULICS	08/14/2014	\$93.61
	ASC CONSTRUCTION EQUIP	08/14/2014	\$215.15
	S & D AUTO PARTS #2	08/18/2014	\$110.89
	S & D AUTO PARTS #2	08/18/2014	\$16.20
	FASTENAL COMPANY01	08/19/2014	\$104.51
	S & D AUTO PARTS #2	08/18/2014	\$87.42
	DOUGHERTY EQUIPMENT CO	08/15/2014	\$76.51
	BOBBY'S DIESEL INJECT	08/22/2014	\$298.08

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES G EDENS</b>	TOBYS TIRE AND AUTOMOTIVE	08/22/2014	\$107.00	
	DOUGHERTY EQUIPMENT CO	08/21/2014	\$76.36	
	TOBYS TIRE AND AUTOMOTIVE	08/22/2014	\$244.92	
	S & D AUTO PARTS #2	08/22/2014	\$48.52	
	US BLADES LLC	08/22/2014	\$915.14	
	KING CADILLAC OLDS GMC TR	08/22/2014	\$23.90	
	PROFESSIONAL HYDRAULICS	08/25/2014	\$315.31	
	S & D AUTO PARTS #2	08/25/2014	\$2.07	
	CAROLINA INTL TRUCKS	08/26/2014	\$140.29	
	FASTENAL COMPANY01	08/27/2014	\$13.74	
	HUBBARDS HARDWARE	08/26/2014	\$66.57	
	S & D AUTO PARTS #2	08/26/2014	\$17.04	
	S & D AUTO PARTS #2	08/27/2014	\$2.07	
	BOBBY'S DIESEL INJECT	08/28/2014	\$45.94	
				<b>\$6,600.89</b>
	<b>JAMES M BRELAND</b>	AUTO PARTS OF BEAUFORT	07/30/2014	\$15.89
AUTO PARTS OF BEAUFORT		07/30/2014	\$28.92	
NAPA AUTO PARTS HARDEEVIL		07/30/2014	\$170.62	
NAPA AUTO PARTS HARDEEVIL		07/30/2014	\$8.75	
AUTO PARTS OF BEAUFORT		08/01/2014	\$9.53	
AUTO PARTS OF BEAUFORT		08/01/2014	\$2.08	
AUTO PARTS OF BEAUFORT		08/01/2014	\$8.27	
AUTO PARTS OF BEAUFORT		08/01/2014	\$2.11	
AUTO PARTS OF BEAUFORT		08/01/2014	\$100.90	
AUTO PARTS OF BEAUFORT		08/01/2014	\$8.68	
J P CARLTON		07/31/2014	\$239.00	
AUTO PARTS OF BEAUFORT		08/01/2014	\$19.28	
NAPA AUTO PARTS HARDEEVIL		08/04/2014	\$4.29	
NAPA AUTO PARTS HARDEEVIL		08/04/2014	\$12.38	
AUTO PARTS OF BEAUFORT		08/04/2014	\$9.11	
AUTO PARTS OF BEAUFORT		08/04/2014	\$8.47	
VADEN OF BEAUFORT		08/04/2014	\$30.67	
AUTO PARTS OF BEAUFORT		08/05/2014	\$31.37	
NAPA AUTO PARTS HARDEEVIL		08/06/2014	\$32.63	
AUTO PARTS OF BEAUFORT		08/05/2014	\$84.15	
AUTO PARTS OF BEAUFORT		08/05/2014	\$107.77	
AUTO PARTS OF BEAUFORT		08/05/2014	\$6.04	
BARNARD TIRE CO		08/06/2014	\$148.16	
NATIONAL SIGNAL INC.		08/01/2014	\$92.06	
AUTO PARTS OF BEAUFORT		08/05/2014	\$10.80	
AUTO PARTS OF BEAUFORT		08/05/2014	\$31.37	
VADEN OF BEAUFORT		08/05/2014	\$36.91	
VADEN OF BEAUFORT		08/05/2014	\$5.24	
AUTO PARTS OF BEAUFORT		08/06/2014	\$3.17	
AUTO PARTS OF BEAUFORT		08/06/2014	\$33.68	
AUTO PARTS OF BEAUFORT		08/06/2014	\$62.73	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	BARNARD TIRE CO	08/07/2014	\$74.08
	AUTO PARTS OF BEAUFORT	08/06/2014	\$15.12
	LINDER INDSTRL-COLUMBIA	08/07/2014	\$151.63
	NAPA AUTO PARTS HARDEEVIL	08/07/2014	\$28.89
	AUTO PARTS OF BEAUFORT	08/08/2014	\$2.11
	AUTO PARTS OF BEAUFORT	08/08/2014	\$9.93
	NAPA AUTO PARTS HARDEEVIL	08/07/2014	\$4.61
	NAPA AUTO PARTS HARDEEVIL	08/08/2014	\$6.03
	AUTO CARE CENTER	08/07/2014	\$50.95
	AUTO PARTS OF BEAUFORT	08/08/2014	\$40.42
	AUTO PARTS OF BEAUFORT	08/08/2014	\$0.95
	AUTO PARTS OF BEAUFORT	08/08/2014	\$3.32
	AUTO PARTS OF BEAUFORT	08/07/2014	\$3.17
	AUTO PARTS OF BEAUFORT	08/11/2014	\$4.75
	BLANCHARD MACHINERY	08/12/2014	\$62.88
	BLANCHARD MACHINERY	08/12/2014	\$2,207.34
	NAPA AUTO PARTS HARDEEVIL	08/13/2014	\$86.16
	NAPA AUTO PARTS HARDEEVIL	08/13/2014	\$146.46
	NAPA AUTO PARTS HARDEEVIL	08/13/2014	\$3.96
	AUTO PARTS OF BEAUFORT	08/12/2014	\$9.95
	FREIGHTLINER OF SAVANNAH	08/13/2014	\$25.08
	O C WELCH FORD LINCOLN IN	08/14/2014	\$129.60
	LEE TRANSPORT EQUIPMENT	08/14/2014	\$26.04
	VADEN OF BEAUFORT	08/13/2014	\$42.16
	NAPA AUTO PARTS HARDEEVIL	08/14/2014	\$13.46
	YANCEY POWER SAVANNAH TRK	08/15/2014	\$33.44
	AUTO PARTS OF BEAUFORT	08/15/2014	\$15.47
	VADEN OF BEAUFORT	08/14/2014	\$26.07
	NAPA AUTO PARTS HARDEEVIL	08/14/2014	\$7.50
	HILLS MACHINERY COMPANY	08/15/2014	\$375.35
	AUTO PARTS OF BEAUFORT	08/15/2014	\$21.85
	VADEN OF BEAUFORT	08/15/2014	\$6.66
	BEAUFORT A/C & HEATING	08/14/2014	\$580.00
	AUTO PARTS OF BEAUFORT	08/15/2014	\$3.48
	LEE TRANSPORT EQUIPMENT	08/18/2014	\$59.43
	AUTO PARTS OF BEAUFORT	08/18/2014	\$1.95
	YANCEY POWER SAVANNAH TRK	08/18/2014	\$214.79
	AUTO PARTS OF BEAUFORT	08/18/2014	\$2.39
	AUTO CARE CENTER	08/18/2014	\$50.95
	NAPA AUTO PARTS HARDEEVIL	08/20/2014	\$120.55
	NAPA AUTO PARTS HARDEEVIL	08/20/2014	\$12.13
	AUTO AIR	08/19/2014	\$73.55
AUTO PARTS OF BEAUFORT	08/20/2014	\$87.55	
NAPA AUTO PARTS HARDEEVIL	08/21/2014	\$5.46	
NAPA AUTO PARTS HARDEEVIL	08/21/2014	\$15.08	
NAPA AUTO PARTS HARDEEVIL	08/22/2014	\$4.29	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES M BRELAND</b>	AUTO PARTS OF BEAUFORT	08/21/2014	\$33.68
	NAPA AUTO PARTS HARDEEVIL	08/25/2014	\$16.35
	BARNARD TIRE CO	08/25/2014	\$452.62
	NAPA AUTO PARTS HARDEEVIL	08/27/2014	\$7.50
	RANDEL'S LAWNMOWERS, EQ	08/27/2014	\$47.01
	HILLS MACHINERY COMPANY	08/27/2014	\$991.68
	AUTO PARTS OF BEAUFORT	08/27/2014	\$108.11
			<b>\$7,888.97</b>
<b>JAMES M HUEY</b>	WILSON CHEVROLET INC	07/30/2014	\$69.95
	DOUGHERTY EQUIPMENT CO	07/30/2014	\$46.46
	FAIRFIELD MOTOR PA	07/31/2014	\$8.11
	PIEDMONT AUTO PARTS	08/04/2014	\$339.12
	FAIRFIELD MOTOR PA	08/05/2014	\$18.19
	K AND N MOBILE DISTRIBUTI	08/05/2014	\$145.53
	PIEDMONT AUTO PARTS	08/05/2014	\$227.88
	FAIRFIELD MOTOR PA	08/05/2014	\$2.28
	WILSON CHEVROLET INC	08/04/2014	\$136.43
	FAIRFIELD MOTOR PA	08/06/2014	\$33.69
	FAIRFIELD MOTOR PA	08/06/2014	\$99.63
	BEARING DIST - COLUMBIA	08/06/2014	\$125.73
	DURACO, INC	08/06/2014	\$282.21
	FAIRFIELD MOTOR PA	08/06/2014	\$4.41
	FAIRFIELD MOTOR PA	08/06/2014	\$46.46
	HYDRADYNE FLUID AIR 590	08/06/2014	\$117.70
	FAIRFIELD MOTOR PA	08/07/2014	\$4.22
	LANDS TIRE CENTER	08/07/2014	\$69.08
	FAIRFIELD MOTOR PA	08/11/2014	\$95.44
	BLANCHARD MACHINERY	08/11/2014	\$33.13
	CARDINAL RUBBER & SEAL IN	08/12/2014	\$572.45
	MID CAROLINA STEEL	08/12/2014	\$52.28
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$27.82
	FAIRFIELD MOTOR PA	08/13/2014	\$69.23
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$69.55
	FAIRFIELD MOTOR PA	08/14/2014	\$6.06
	FAIRFIELD MOTOR PA	08/14/2014	\$9.59
	DOUGHERTY EQUIPMENT CO	08/13/2014	\$226.38
	FRASIER TIRE S62800024	08/13/2014	\$64.69
	WILSON CHEVROLET INC	08/14/2014	\$148.25
	FAIRFIELD MOTOR PA	08/19/2014	\$12.71
	FAIRFIELD MOTOR PA	08/19/2014	\$30.13
LEE TRANSPORT EQUIPMENT	08/20/2014	\$160.50	
TRUCK UTILITIES INC ST PA	08/20/2014	\$268.53	
FAIRFIELD MOTOR PA	08/21/2014	\$5.72	
WINNSBORO BUILDER SUPPLY	08/21/2014	\$15.99	
MID STATE INC	08/20/2014	\$51.69	
FAIRFIELD MOTOR PA	08/25/2014	\$13.84	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES M HUEY</b>	FAIRFIELD MOTOR PA	08/25/2014	\$37.43
	HYDRADYNE FLUID AIR 590	08/25/2014	\$295.52
	FAIRFIELD MOTOR PA	08/26/2014	\$224.68
	FAIRFIELD MOTOR PA	08/26/2014	\$9.61
	LEE TRANSPORT EQUIPMENT	08/26/2014	\$83.46
	FAIRFIELD MOTOR PA	08/27/2014	\$5.91
	FRASIER TIRE S62800032	08/26/2014	\$614.42
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$155.15
	ADVANCE AUTO PARTS #5790	08/26/2014	\$10.48
	LOVE CHEVROLET PARTS AND	08/27/2014	\$256.18
			<b>\$5,403.90</b>
<b>JAMES N JONES</b>	LOWES #00518	07/31/2014	\$46.13
	CRESCENT SUPPLY COMP INC	07/31/2014	\$158.74
	PARTMASTER	08/01/2014	\$227.57
	TEMPLE INC	08/06/2014	\$1,662.08
		<b>\$2,094.52</b>	
<b>JAMES P HINSON</b>	WM SUPERCENTER #1603	08/04/2014	\$48.34
		<b>\$48.34</b>	
<b>JAMES R. HERRON</b>	SANDERS SUPPLY CO	07/30/2014	\$74.51
	BILLYS LAWN FARM AND GARD	08/06/2014	\$123.66
	BILLYS LAWN FARM AND GARD	08/20/2014	\$119.60
		<b>\$317.77</b>	
<b>JAMES W. KENDALL JR</b>	MAP SERVICE CENTER	08/05/2014	\$123.00
	MAP SERVICE CENTER	08/20/2014	\$150.00
	MAP SERVICE CENTER	08/27/2014	\$105.00
		<b>\$378.00</b>	
<b>JAMES WILLIAMS</b>	ACE HARDWARE	08/05/2014	\$85.59
	DILLON SUPPLY COMPANY	08/19/2014	\$213.33
	SOUTHERN PROPANE SRVS	08/21/2014	\$14.77
		<b>\$313.69</b>	
<b>JAMIE D GAMBRELL-</b>	THE GIN FEED AND SEED LLC	07/30/2014	\$190.00
	WW GRAINGER	07/31/2014	\$353.99
	WW GRAINGER	07/31/2014	\$347.68
	TI-HIGHWAY SAFETY	08/04/2014	\$2,157.25
		<b>\$3,048.92</b>	
<b>JAN H CHAPMAN</b>	DOLLAR-GENERAL #3800	08/11/2014	\$29.53
	FORMS AND SUPPLY - AOPD	08/12/2014	\$291.64
	DOLLAR-GENERAL #3800	08/13/2014	\$11.50
	ADVANCE AUTO PARTS #8822	08/13/2014	\$29.91
	CVS PHARMACY #3869 Q03	08/15/2014	\$16.04
		<b>\$378.62</b>	
<b>JANENE C. MEDLIN</b>	USPS 45064000129800026	08/04/2014	\$50.40
	HERITAGE CRYSTAL CLEAN	08/04/2014	\$2,485.47
	AMERICAN RED CROSS	08/05/2014	\$129.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANENE C. MEDLIN</b>	UNIMIN CORPORATION	08/07/2014	\$121.19
	FAST AND HARD SUPPLY CO L	08/10/2014	\$1,874.94
	FAST AND HARD SUPPLY CO L	08/16/2014	\$1,874.94
	PURITY CHEMICALS	08/14/2014	\$1,199.00
	TERMINIX SERVICE INC	08/26/2014	\$30.00
	PURITY CHEMICALS	08/26/2014	\$1,170.01
	FORMS AND SUPPLY - AOPD	08/26/2014	\$115.45
	TERMINIX SERVICE INC	08/26/2014	\$55.00
			<b>\$9,105.60</b>
<b>JANET F FAIREY</b>	LOWES #01066	07/31/2014	\$25.63
	FORMS AND SUPPLY - AOPD	07/31/2014	\$29.87
			<b>\$55.50</b>
<b>JANET HENDRIX</b>	AASHTO PUBS	08/13/2014	\$120.00
	BCT SOUTH CAROLINA	08/14/2014	\$19.67
	USPS 45148702429802428	08/22/2014	\$6.42
			<b>\$146.09</b>
<b>JANICE M ETHERIDGE</b>	BLANCHARD EQUIPMENT	08/12/2014	\$11.07
			<b>\$11.07</b>
<b>JASON A CHILDERS</b>	VOLVO RENTS SPARTANBURG	07/31/2014	\$397.58
	SANDERS GARDEN CENTER LLC	08/05/2014	\$337.00
	DEHART AUTO PARTS	08/05/2014	\$32.18
	HARBOR FREIGHT TOOLS 319	08/05/2014	\$109.66
	HARRISONS WORKWEAR SPART	08/05/2014	\$100.00
	PARADISE HOME CENT	08/13/2014	\$86.06
	SANDERS GARDEN CENTER LLC	08/14/2014	\$156.60
	FREEMAN GAS & ELEC - 15	08/14/2014	\$76.32
	PARADISE HOME CENT	08/18/2014	\$159.89
	VOLVO RENTS SPARTANBURG	08/19/2014	\$294.34
	LOWES #02595	08/19/2014	\$601.13
	FASTENAL COMPANY01	08/19/2014	\$30.43
	NORTHERN TOOL EQUIP	08/19/2014	\$231.05
	US DITCHER	08/26/2014	\$1,626.49
	SANDERS GARDEN CENTER LLC	08/26/2014	\$214.00
	WM SUPERCENTER #629	08/27/2014	\$59.02
	US DITCHER	08/28/2014	\$1,146.07
<b>JASON D THOMPSON</b>	USPS 45294105029809522	08/05/2014	\$2.03
	LOWES #00603	08/06/2014	\$74.34
	BEST BUY 00008268	08/07/2014	\$107.99
	USPS 45294105029809522	08/12/2014	\$7.19
	WW GRAINGER	08/21/2014	\$3.72
	WW GRAINGER	08/21/2014	\$54.42
	HILTI INC	08/22/2014	\$240.48
LOWES #01075	08/28/2014	\$30.03	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$520.20</b>
<b>JEAN A WRIGHT</b>	DEHART AUTO PARTS	08/04/2014	\$478.19
	DEHART AUTO PARTS	08/07/2014	\$21.50
	EXPRESS HYDRAULICS LLC	08/07/2014	\$27.21
	DEHART AUTO PARTS	08/11/2014	\$5.42
	DEHART AUTO PARTS	08/12/2014	\$133.53
	DEHART AUTO PARTS	08/13/2014	\$20.01
	DEHART AUTO PARTS	08/13/2014	\$157.05
	SAFETY KLEEN SYSTEMS BRAN	08/15/2014	\$38.16
	DEHART AUTO PARTS	08/18/2014	\$8.49
	DEHART AUTO PARTS	08/19/2014	\$55.59
	DEHART AUTO PARTS	08/20/2014	\$41.33
	DERRICK EQUIPMENT INC	08/19/2014	\$619.66
	ASC CONSTRUCTION EQUIP	08/20/2014	\$113.06
	DEHART AUTO PARTS	08/21/2014	\$45.53
	DEHART AUTO PARTS	08/21/2014	\$84.35
	WW GRAINGER	08/21/2014	\$22.62
	DEHART AUTO PARTS	08/21/2014	\$27.10
	CHEVROLET OF SPARTANBURG	08/21/2014	\$364.15
	DEHART AUTO PARTS	08/21/2014	\$10.59
	ASC CONSTRUCTION EQUIP	08/21/2014	\$226.12
	JORDANS ACE HARDWARE 0077	08/20/2014	\$35.49
	HALL MANUFACTURING, LLC	08/21/2014	\$913.22
	DEHART AUTO PARTS	08/25/2014	\$84.79
	ARROW STEEL PRODUCTS INC	08/25/2014	\$41.84
	Snider Tire #243	08/25/2014	\$405.96
	DEHART AUTO PARTS	08/26/2014	\$50.20
	BEARING DIST - SPARTANBRG	08/26/2014	\$40.97
	CAROLINA INTL TRUCKS	08/26/2014	\$78.77
	DEHART AUTO PARTS	08/26/2014	\$30.40
	AIRGAS SOUTH	08/26/2014	\$131.81
	DEHART AUTO PARTS	08/27/2014	\$121.68
	DEHART AUTO PARTS	08/27/2014	\$87.44
	DEHART AUTO PARTS	08/27/2014	\$87.44
			<b>\$4,609.67</b>
<b>JEFFREY B JORDAN</b>	CROUCH HARDWARE AND FARM	07/31/2014	\$26.74
	CROUCH HARDWARE AND FARM	08/11/2014	\$86.97
			<b>\$113.71</b>
<b>JEFFREY E. JACKSON</b>	PALMETTO SPECIALITY PRODU	07/31/2014	\$1,922.64
	WW GRAINGER	08/20/2014	\$458.26
	HUBER SUPPLY CO	08/20/2014	\$10.54
	ALLENDALE HARDWARE	08/22/2014	\$58.90
			<b>\$2,450.34</b>
<b>JEFFREY S FOSTER</b>	HALL MANUFACTURING, LLC	08/01/2014	\$1,441.16
	ROBERTSON'S ACE HARDWA	08/04/2014	\$1,098.05

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JEFFREY S FOSTER</b>	ROBERTSON'S ACE HARDWA	08/06/2014	\$33.16	
	TRACTOR SUPPLY #1444	08/06/2014	\$213.95	
	FASTENAL COMPANY01	08/08/2014	\$20.85	
	WW GRAINGER	08/08/2014	\$759.61	
	ROBERTSON'S ACE HARDWA	08/08/2014	\$164.13	
	FASTENAL COMPANY01	08/08/2014	\$24.94	
	FASTENAL COMPANY01	08/12/2014	\$16.08	
	CLINTON TRUE VALUE HDW	08/12/2014	\$11.73	
	GREENWOOD EQUIPMENT	08/18/2014	\$35.28	
	ACF ENVIRONMENTAL	08/19/2014	\$621.67	
	ROBERTSON'S ACE HARDWA	08/19/2014	\$123.02	
	ACF ENVIRONMENTAL	08/19/2014	\$194.04	
	OILMENS EQUIPMENT CORP	08/22/2014	\$56.63	
	FASTENAL COMPANY01	08/28/2014	\$104.10	
	FASTENAL COMPANY01	08/28/2014	\$102.21	
				<b>\$5,020.61</b>
	<b>JEFFREY S MORRELL</b>	STAPLES 00103911	08/08/2014	\$283.88
			<b>\$283.88</b>	
<b>JEFFREY S TERRY</b>	STAPLES 00108449	08/15/2014	\$109.08	
	THE HOME DEPOT 1117	08/15/2014	\$180.69	
			<b>\$289.77</b>	
<b>JENNIFER A ALLEN</b>	WM SUPERCENTER #1603	08/05/2014	\$106.66	
	WM SUPERCENTER #1603	08/05/2014	\$8.10	
	SNIPES CO	08/07/2014	\$98.71	
	SNIPES CO	08/14/2014	\$32.36	
	WM SUPERCENTER #1603	08/25/2014	\$19.44	
	USPS 45158008332307795	08/25/2014	\$15.40	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$170.85	
			<b>\$451.52</b>	
<b>JENNIFER A PRATT</b>	STAPLES 00111807	07/30/2014	\$148.85	
	USPS 45734006708229254	08/08/2014	\$19.80	
	FULL SOURCE LLC	08/25/2014	\$229.94	
			<b>\$398.59</b>	
<b>JENNIFER D. CLEMENT</b>	AUTO PARTS OF ST. GEORGE	08/01/2014	\$235.74	
	HANDI-CLEAN PRODUCTS	08/04/2014	\$151.36	
	HUTTO ACE HARDWARE	08/06/2014	\$173.31	
	BLANCHARD MACHINERY	08/07/2014	\$645.23	
	BMK DISTRIBUTORS	08/06/2014	\$63.80	
	FASTENAL COMPANY01	08/11/2014	\$38.55	
	AUTO PARTS OF ST. GEORGE	08/19/2014	\$451.14	
	FASTENAL COMPANY01	08/27/2014	\$27.27	
	AUTO PARTS OF ST. GEORGE	08/28/2014	\$123.56	
			<b>\$1,909.96</b>	
<b>JEREMIAH W BRADLEY</b>	TROXLER ELECTRONIC LABS	08/11/2014	\$58.72	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH W BRADLEY	ATLANTIC SUPPLY CENTRAL F	08/12/2014	\$204.92
	EZELL HARDWARE INC	08/13/2014	\$79.38
			<b>\$343.02</b>
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	08/20/2014	\$11.31
	THE HOME DEPOT #8913	08/20/2014	\$101.61
	CMC BUILDING SUPPLY INC	08/25/2014	\$15.82
	THE HOME DEPOT #8913	08/26/2014	\$98.78
		<b>\$227.52</b>	
JESSICA BUCCHERI	FORMS AND SUPPLY - AOPD	08/12/2014	\$602.90
			<b>\$602.90</b>
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	08/04/2014	\$399.11
	USPS 45818006829808870	08/06/2014	\$8.66
	OFFICEMAX CT IN#507644	08/11/2014	\$103.60
	FORMS AND SUPPLY - AOPD	08/11/2014	\$55.57
	FASTENAL COMPANY01	08/19/2014	\$25.28
	FORMS AND SUPPLY - AOPD	08/19/2014	\$156.58
		<b>\$748.80</b>	
JIM CHRISTOPHER	THE BOOTJACK INC	08/18/2014	\$99.98
	PLUMBING AND ELECTRICAL	08/21/2014	\$32.05
			<b>\$132.03</b>
JIMMY C PAYTON	Snider Tire #343	07/31/2014	\$401.11
	ANDERSON NAPA AUTO PARTS	07/30/2014	\$13.83
	AUTOZONE #0204	07/31/2014	\$209.66
	FLINT EQUIP SIMPSONVILL	07/31/2014	\$121.29
	AG-PRO	07/30/2014	\$224.86
	MAC`S TIRES	08/01/2014	\$176.68
	ANDERSON NAPA AUTO PARTS	08/02/2014	\$683.34
	ALL CHARGED UP	08/04/2014	\$100.70
	MAC`S TIRES	08/05/2014	\$824.88
	ANDERSON NAPA AUTO PARTS	08/05/2014	\$95.07
	Snider Tire #343	08/06/2014	\$381.83
	Snider Tire #343	08/06/2014	\$89.95
	SUPERIOR HYDRAULIC AND IN	08/08/2014	\$280.75
	J P CARLTON	08/07/2014	\$1,901.41
	ANDERSON NAPA AUTO PARTS	08/09/2014	\$57.23
	ANDERSON NAPA AUTO PARTS	08/07/2014	\$236.61
	ANDERSON FORD PARTS/SERV	08/12/2014	\$94.04
	Snider Tire #343	08/12/2014	\$146.20
	JIT INDUSTRIAL SOLUTIONS	08/11/2014	\$101.07
	BLANTONS GARAGE INC	08/11/2014	\$919.68
	ANDERSON NAPA AUTO PARTS	08/12/2014	\$55.10
	MAC`S TIRES	08/14/2014	\$233.40
	AUTOZONE #0204	08/14/2014	\$171.19
	AUTOZONE #0204	08/14/2014	\$117.69
	LEE TRANSPORT EQUIPMENT	08/14/2014	\$62.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIMMY C PAYTON</b>	JR WILES SUPPLIES	08/14/2014	\$504.56
	LOVE CHEVROLET PARTS AND	08/14/2014	\$44.89
	ANDERSON NAPA AUTO PARTS	08/15/2014	\$266.03
	ANDERSON NAPA AUTO PARTS	08/16/2014	\$164.88
	ALL CHARGED UP	08/18/2014	\$143.10
	ANDERSON FORD PARTS/SERV	08/21/2014	\$10.60
	JR WILES SUPPLIES	08/28/2014	\$21.20
	JR WILES SUPPLIES	08/28/2014	\$128.79
	Snider Tire #343	08/28/2014	\$360.99
	KEN WILSON STERLING	08/28/2014	\$110.18
	ANDERSON NAPA AUTO PARTS	08/27/2014	\$4.45
			<b>\$9,459.24</b>
<b>JIMMY L MILES</b>	SPARROW & KENNEDY TRACTOR	08/04/2014	\$126.90
	JARED'S HARDWARE	08/12/2014	\$78.16
	BISHOPVILLE PARTS	08/11/2014	\$26.95
	JARED'S HARDWARE	08/12/2014	\$14.97
	BURGESS BROGDON	08/12/2014	\$244.24
	BURGESS BROGDON	08/12/2014	\$263.22
	FREDS 00014852	08/12/2014	\$12.85
	BURGESS BROGDON	08/12/2014	\$342.40
	B AND R LUMBER	08/13/2014	\$228.32
	BISHOPVILLE PARTS	08/12/2014	\$16.04
	NOR NORTHERN TOOL	08/14/2014	\$53.29
	NEFF RENTAL LLC 45	08/14/2014	\$642.57
	REAGANS GREEN ACRES	08/19/2014	\$100.00
	JARED'S HARDWARE	08/25/2014	\$16.19
	JARED'S HARDWARE	08/27/2014	\$61.46
	CENTRAL MACHINE & WELDING	08/27/2014	\$1,055.00
	BURGESS BROGDON	08/27/2014	\$849.86
<b>JO A SHARPE</b>	HOSE AND EQUIPMENT INC	07/31/2014	\$292.75
	PATRIOT AUTO PARTS	07/31/2014	\$77.50
	PATRIOT AUTO PARTS	07/31/2014	\$64.80
	AUTO PARTS OF SUMTER, INC	07/31/2014	\$129.51
	HOSE AND EQUIPMENT INC	08/04/2014	\$145.66
	HOSE AND EQUIPMENT INC	08/05/2014	\$92.93
	MAINTENANCE PRODUCTS, INC	08/05/2014	\$229.72
	INFINGER UNLIMITED LLC	08/05/2014	\$5.40
	OREILLY AUTO 00019703	08/07/2014	\$70.19
	OREILLY AUTO 00019703	08/07/2014	\$4.22
	PATRIOT AUTO PARTS	08/13/2014	\$20.67
	ALCAM INC	08/12/2014	\$396.09
	THOMPSON INDUSTRIES	08/14/2014	\$148.83
	FASTENAL COMPANY01	08/18/2014	\$3.24
	COAST 2 COAST ENVIRONME	08/19/2014	\$569.00
	NAPA AUTO 022008	08/19/2014	\$25.44

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	MSC CLASS C	08/21/2014	\$192.15
	HOSE AND EQUIPMENT INC	08/26/2014	\$544.90
	PATRIOT AUTO PARTS	08/26/2014	\$134.14
	PATRIOT AUTO PARTS	08/26/2014	\$27.60
	NAPA AUTO 022008	08/27/2014	\$14.03
	SOUTHERN PUMP &TANK	08/27/2014	\$157.73
			<b>\$3,346.50</b>
JOAN H DAVIS	OFFICE DEPOT #1214	08/13/2014	\$87.45
			<b>\$87.45</b>
JOEL F SMITH	FAMILY DOLLAR #5874	08/19/2014	\$4.32
			<b>\$4.32</b>
JOEL R WATTS	BOB'S ACE HARDWARE INC	08/07/2014	\$75.94
	GUARANTEED SUPPLY COMPANY	08/20/2014	\$2,494.80
	B-L RENTAL AND SALES LLC	08/25/2014	\$219.82
			<b>\$2,790.56</b>
JOEY HARRIS	EAST COOPER LOCK & SAFE I	07/31/2014	\$43.40
	KNIGHT'S PRECAST	08/13/2014	\$407.77
	NAPA AUTO 0031250	08/15/2014	\$134.82
	BLACKWELL TVHDW	08/18/2014	\$8.16
	UNITED RENTALS #11268	08/22/2014	\$328.76
	LOWES #00497	08/22/2014	\$78.05
	LOWES #00497	08/25/2014	\$157.09
	Charleston Rubber and Gas	08/26/2014	\$102.66
	HD SUPPLY WHITE CAP #257	08/28/2014	\$292.92
WW GRAINGER	08/28/2014	\$134.62	
			<b>\$1,688.25</b>
JOEY W KING	BOLEN QUALITY BUILDING	08/06/2014	\$7.28
	BLACKS SUPPLY LLC	08/06/2014	\$156.22
	Gempler 1020252167	08/09/2014	\$120.43
	SOUTHERN PUMP &TANK	08/19/2014	\$25.90
	WADE'S REPAIR SERVICE INC	08/20/2014	\$70.00
	WW GRAINGER	08/21/2014	\$528.16
			<b>\$907.99</b>
JOHN A. KLEIN	FASTENAL COMPANY01	08/13/2014	\$1,296.04
			<b>\$1,296.04</b>
JOHN C THOMPSON	ADI-CB	08/02/2014	\$459.77
	IN A3 COMMUNICATIONS INC	08/01/2014	\$506.37
	SHELL OIL 57544868102	08/20/2014	\$10.69
	IN A3 COMMUNICATIONS INC	08/21/2014	\$160.86
	IN A3 COMMUNICATIONS INC	08/26/2014	\$311.26
	ACCU-TECH CORPORATION	08/26/2014	\$219.02
			<b>\$1,667.97</b>
JOHN D BEACH	BRUNSON BUILDING SUPPLY	08/05/2014	\$80.33
	WIGGINS & SON	08/05/2014	\$51.84

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$132.17</b>
<b>JOHN D BOYLSTON</b>	FORMS AND SUPPLY - AOPD	08/14/2014	\$213.80
			<b>\$213.80</b>
<b>JOHN D MCKAY III</b>	WM SUPERCENTER #1030	08/05/2014	\$39.19
	THE HOME DEPOT #8913	08/06/2014	\$19.24
	THE HOME DEPOT #8913	08/11/2014	\$43.17
	EQUIP RENTAL & SALES LANC	08/13/2014	\$1,001.55
	WM SUPERCENTER #1030	08/13/2014	\$37.77
	FASTENAL COMPANY01	08/20/2014	\$99.69
	FASTENAL COMPANY01	08/25/2014	\$588.56
	J&S INC	08/26/2014	\$412.02
	MC BRIDE BLDG SPLIES/H	08/27/2014	\$48.54
			<b>\$2,289.73</b>
<b>JOHN F. CARMICHAEL</b>	KING CADILLAC OLDS GMC TR	07/30/2014	\$257.04
	ALTMAN TRACTOR & EQUIPME	08/01/2014	\$775.54
	PROFESSIONAL HYDRAULICS	08/01/2014	\$383.83
	ALTMAN TRACTOR & EQUIPME	08/04/2014	\$119.77
	MIKE REICHENBACH FORD LI	08/05/2014	\$58.16
	TURNERS AUTO&TRUCK REP	08/05/2014	\$200.00
	LEE TRANSPORT EQUIPMENT	08/06/2014	\$1,434.78
	HOME AND INDUSTRIA	08/06/2014	\$37.78
	NAPA DILLON 0000913	08/05/2014	\$136.88
	BTS #16	08/06/2014	\$1,655.54
	NAPA DILLON 0000913	08/08/2014	\$31.19
	MCKENZIES PARTS & EQUIPME	08/12/2014	\$300.00
	BTS #16	08/12/2014	\$351.94
	NAPA DILLON 0000913	08/12/2014	\$3.00
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$610.20
	PALMETTO CHEVROLET	08/13/2014	\$123.91
	PROFESSIONAL HYDRAULICS	08/18/2014	\$270.56
	BLANCHARD MACHINERY	08/18/2014	\$125.90
	LLOYDS AUTO CENTER	08/18/2014	\$194.76
	KING CADILLAC OLDS GMC TR	08/18/2014	\$39.63
	PALMETTO CHEVROLET	08/18/2014	\$156.12
	ALTMAN TRACTOR & EQUIPME	08/18/2014	\$309.84
	NAPA DILLON 0000913	08/19/2014	\$311.20
	HOME AND INDUSTRIA	08/25/2014	\$10.40
	LLOYDS AUTO CENTER	08/25/2014	\$979.05
	MIKE REICHENBACH FORD LI	08/26/2014	\$114.83
	KING CADILLAC OLDS GMC TR	08/25/2014	\$167.16
	NAPA DILLON 0000913	08/25/2014	\$50.76
	NAPA DILLON 0000913	08/26/2014	\$11.10
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$291.60
	BTS #16	08/27/2014	\$22.51
	LLOYDS AUTO CENTER	08/28/2014	\$844.69

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN F. CARMICHAEL</b>	J & J SERVICE CENTER	08/28/2014	\$125.00	
	NAPA DILLON 0000913	08/27/2014	\$37.76	
	NAPA DILLON 0000913	08/27/2014	\$169.38	
	LLOYDS AUTO CENTER	08/28/2014	\$150.00	
			<b>\$10,861.81</b>	
<b>JOHN G HUSKINS</b>	THE HOME DEPOT 1114	08/22/2014	\$14.95	
			<b>\$14.95</b>	
<b>JOHN J THOMAS</b>	NOR NORTHERN TOOL	07/31/2014	\$54.17	
	HALL MANUFACTURING, LLC	08/01/2014	\$1,110.51	
	HUSQVARNA PROFESSIONAL P	08/02/2014	\$273.83	
	NOR NORTHERN TOOL	08/05/2014	\$31.56	
	HERITAGE HARDWARE & SU	08/06/2014	\$27.43	
	BRUSKE PRODUCTS	08/12/2014	\$183.32	
	CROUCH ACE HARDWARE	08/14/2014	\$17.72	
	LOWES #02207	08/20/2014	\$242.91	
	HERITAGE HARDWARE & SU	08/20/2014	\$30.02	
	HERITAGE HARDWARE & SU	08/21/2014	\$35.19	
	TYLER BROTHERS	08/21/2014	\$200.00	
	TMS S & S DISTRIBUTING	08/20/2014	\$139.10	
	CROUCH ACE HARDWARE	08/22/2014	\$18.81	
	WW GRAINGER	08/25/2014	\$1,035.82	
	WW GRAINGER	08/27/2014	\$399.53	
				<b>\$3,799.92</b>
	<b>JOHN J. HAIR</b>	CALHOUN SUPPLY COMPANY	08/21/2014	\$16.00
CALHOUN SUPPLY COMPANY		08/27/2014	\$6.58	
JUMPERS AUTO PARTS INC		08/26/2014	\$92.39	
			<b>\$114.97</b>	
<b>JOHN JOHNSON</b>	ALTEC CORPORATE 2	07/31/2014	\$486.26	
	FLINT EQUIP SIMPSONVILL	07/31/2014	\$31.78	
	SPECIALTY STEELS 2	07/31/2014	\$39.41	
	Snider Tire #343	08/01/2014	\$256.17	
	NAPA AUTO 0022603	07/31/2014	\$4.10	
	SPECIALTY STEELS 1	07/31/2014	\$302.10	
	BENSON FORD MERCURY INC	07/31/2014	\$85.40	
	OREILLY AUTO 00021832	08/05/2014	\$784.98	
	CAROLINA INTL TRUCKS	08/05/2014	\$392.27	
	MOORE & BALLIEW OIL COMPA	08/05/2014	\$368.71	
	NAPA AUTO 0022603	08/05/2014	\$27.48	
	OREILLY AUTO 00021832	08/06/2014	\$67.35	
	AUTO GLASS FITTERS INC	08/07/2014	\$204.00	
	NAPA AUTO 0022603	08/06/2014	\$7.88	
	NAPA AUTO 0022603	08/07/2014	\$42.74	
	CAMPBELL-BROWN INC	08/08/2014	\$84.59	
	NAPA AUTO 0022603	08/08/2014	\$30.60	
	OLD STONE TRACTOR CO INC	08/08/2014	\$992.97	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN JOHNSON	NAPA AUTO 0022603	08/08/2014	\$86.93	
	NAPA AUTO 0022603	08/08/2014	\$33.02	
	MIKE WILLIMON TOWING &	08/12/2014	\$75.00	
	OREILLY AUTO 00021832	08/13/2014	\$2.05	
	LONG TRAILER & BODY SERVI	08/14/2014	\$26.22	
	ALTEC CORPORATE 2	08/14/2014	\$482.35	
	WARES AUTO AND TRUCK PART	08/14/2014	\$11.87	
	IN ROADSNAP, LLC	08/14/2014	\$349.43	
	MR ALTERNATOR	08/19/2014	\$153.70	
	Snider Tire #343	08/19/2014	\$438.99	
	Snider Tire #343	08/20/2014	\$20.00	
	NAPA AUTO 0022603	08/19/2014	\$7.04	
	CAROLINA INTL TRUCKS	08/21/2014	\$163.31	
	BENSON FORD MERCURY INC	08/20/2014	\$260.12	
	MIKE WILLIMON TOWING &	08/19/2014	\$150.00	
	GWINN'S TIRE & ALIGNMENT	08/21/2014	\$600.76	
	NAPA AUTO 0022603	08/22/2014	\$110.17	
	BENSON FORD MERCURY INC	08/21/2014	\$169.60	
	MIKE WILLIMON TOWING &	08/21/2014	\$60.00	
	MIKES BODY SHOP AND TOWIN	08/21/2014	\$170.00	
	CAROLINA INTL TRUCKS	08/25/2014	\$23.96	
	BENSON FORD MERCURY INC	08/25/2014	\$120.21	
	LONG TRAILER & BODY SERVI	08/27/2014	\$24.78	
	ADVANCE AUTO PARTS #5500	08/27/2014	\$8.46	
	BENSON FORD MERCURY INC	08/27/2014	\$20.61	
	NAPA AUTO 0022603	08/27/2014	\$6.49	
				<b>\$7,783.86</b>
	JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	08/06/2014	\$385.22
		GRAYBAR ELECTRIC COMPANY	08/06/2014	\$232.15
				<b>\$617.37</b>
	JOHN P POORE	PUBLIX #656	08/01/2014	\$3.00
		PUBLIX #656	08/03/2014	\$7.00
		PUBLIX #656	08/02/2014	\$2.00
PUBLIX #656		08/06/2014	\$2.00	
PUBLIX #656		08/08/2014	\$2.00	
PUBLIX #656		08/10/2014	\$7.00	
PUBLIX #656		08/09/2014	\$2.00	
PUBLIX #656		08/11/2014	\$2.00	
PUBLIX #656		08/12/2014	\$2.00	
PUBLIX #656		08/13/2014	\$1.90	
PUBLIX #656		08/14/2014	\$2.00	
PUBLIX #656		08/16/2014	\$2.00	
PUBLIX #656		08/17/2014	\$7.00	
PUBLIX #656		08/15/2014	\$2.00	
PUBLIX #656		08/18/2014	\$2.00	
PUBLIX #656		08/19/2014	\$2.00	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	08/20/2014	\$1.90
	PUBLIX #656	08/21/2014	\$2.00
	PUBLIX #656	08/22/2014	\$2.00
	PUBLIX #656	08/24/2014	\$10.00
	PUBLIX #656	08/23/2014	\$2.07
	PUBLIX #656	08/27/2014	\$2.00
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	08/26/2014	\$15.12
			<b>\$15.12</b>
JOHNNY MOSES	ACADEMY SPORTS #196	08/08/2014	\$329.36
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$564.73
			<b>\$894.09</b>
JON K PRIESTER	WESTERN AUTO	08/04/2014	\$99.89
	FREDS 00031708	08/06/2014	\$19.06
	BUG BUSTERS	08/07/2014	\$125.00
			<b>\$243.95</b>
JON W KANGAS	PROTECTION SERVICES IN	08/14/2014	\$2,499.00
			<b>\$2,499.00</b>
JONATHAN M GILMORE	NSC NORTHERN SAFETY CO	08/01/2014	\$327.54
	LOWES #00539	08/04/2014	\$16.24
	CLEAN MANAGEMENT ENVIROM	08/04/2014	\$287.36
	AIRGAS SOUTH	08/06/2014	\$62.07
	COLLETON COUNTY LANDFILL	08/07/2014	\$998.20
	THE BOOTJACK INC	08/11/2014	\$215.89
	WM SUPERCENTER #3367	08/14/2014	\$15.06
	THE BOOTJACK INC	08/26/2014	\$85.92
	THE BOOTJACK INC	08/27/2014	\$100.00
	DRIGGERS SMALL ENGINE, IN	08/27/2014	\$819.40
			<b>\$2,927.68</b>
JONATHAN R CHASTEEN	USPS 45818006829808870	08/27/2014	\$511.35
			<b>\$511.35</b>
JONATHAN S THOMPSON JR	BETHUNE FARM AND GARDEN	07/30/2014	\$17.48
	OUTDOOR EQUIPMENT PLUS LL	07/30/2014	\$120.41
	JACKS NAME BRAND SHOES	08/11/2014	\$81.00
	TRACTOR SUPPLY #104	08/19/2014	\$96.29
	SPARROW & KENNEDY TRACTOR	08/20/2014	\$925.65
			<b>\$1,240.83</b>
JOSE L ALMEIDA	CPP SUMMERVILLE	07/31/2014	\$2,289.60
	LOWES #00499	08/04/2014	\$130.18
	LOWES #00499	08/05/2014	\$48.60
	COASTAL CONCRETE - COLUMB	08/06/2014	\$619.53
	COASTAL CONCRETE - COLUMB	08/13/2014	\$385.20
	NSCS COLUMBIA	08/19/2014	\$415.70
	CAPITAL CONCRETE COMPANY	08/27/2014	\$780.29

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,669.10</b>
<b>JOSEPH A TURNER</b>	SPARROW & KENNEDY TRACTOR	07/30/2014	\$154.00
	MIKE REICHENBACH FORD LI	07/31/2014	\$29.01
	TRUCK SUPPLY COMPANY O	07/30/2014	\$354.30
	JCB OF GEORGIA - POOLER	07/29/2014	\$168.58
	AUDDIE BROWN CHEVROLET	07/30/2014	\$100.09
	RICHBURGS AUTO ELECTRIC	07/31/2014	\$141.10
	NAPA FLORENCE0037471	07/31/2014	\$14.25
	LINDER INDSTR-L-COLUMBIA	07/31/2014	\$162.14
	RICHBURGS AUTO ELECTRIC	07/31/2014	\$242.19
	ALTMAN TRACTOR & EQUIPME	07/30/2014	\$885.09
	NAPA FLORENCE0037471	07/31/2014	\$86.38
	YARBOROUGH AUTO PARTS	08/01/2014	\$15.02
	ALAMO INDUSTRIAL	07/31/2014	\$309.57
	ALTMAN TRACTOR & EQUIPME	08/01/2014	\$22.01
	NAPA FLORENCE0037471	08/01/2014	\$101.50
	MIKE REICHENBACH FORD LI	08/04/2014	\$493.58
	AGRI SOUTH INC	08/04/2014	\$138.59
	MIKE REICHENBACH FORD LI	08/04/2014	\$54.50
	NAPA FLORENCE0037471	08/04/2014	\$8.41
	NAPA FLORENCE0037471	08/04/2014	\$95.43
	LOVE CHEVROLET 2 PARTS S	08/05/2014	\$1,045.26
	SNAP ON TOOLS	08/06/2014	\$84.89
	TRUCK SUPPLY COMPANY O	08/05/2014	\$317.14
	JCB OF GEORGIA - POOLER	08/04/2014	\$66.53
	KING CADILLAC OLDS GMC TR	08/06/2014	\$112.11
	YARBOROUGH AUTO PARTS	08/06/2014	\$77.59
	NAPA FLORENCE0037471	08/07/2014	\$15.12
	YARBOROUGH AUTO PARTS	08/08/2014	\$31.99
	NAPA FLORENCE0037471	08/12/2014	\$50.87
	MIKE REICHENBACH FORD LI	08/12/2014	\$560.78
	AIRGAS SOUTH	08/12/2014	\$61.45
	KING CADILLAC OLDS GMC TR	08/12/2014	\$28.52
	NAPA FLORENCE0037471	08/13/2014	\$62.86
	YARBOROUGH AUTO PARTS	08/12/2014	\$5.55
	YARBOROUGH AUTO PARTS	08/12/2014	\$4.90
	COLES SHEETMETAL & WELDI5	08/12/2014	\$69.12
	YARBOROUGH AUTO PARTS	08/12/2014	\$7.43
	ALTMAN TRACTOR & EQUIPME	08/12/2014	\$748.60
	RICHBURGS AUTO ELECTRIC	08/14/2014	\$260.28
	KING CADILLAC OLDS GMC TR	08/13/2014	\$293.62
	MIKE REICHENBACH FORD LI	08/14/2014	\$28.79
	NAPA FLORENCE0037471	08/14/2014	\$442.80
	DURACO, INC	08/14/2014	\$389.00
	NAPA FLORENCE0037471	08/14/2014	\$112.19
	KING CADILLAC OLDS GMC TR	08/14/2014	\$620.62



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	08/13/2014	\$20.33
	NAPA FLORENCE0037471	08/18/2014	\$43.95
	NATIONAL HARDWARE	08/18/2014	\$4.20
	MURRAYS CARQUEST AUTO	08/18/2014	\$116.64
	SHEPPARDS TRUCK REBUILDER	08/18/2014	\$63.66
	FLORENCE HYDRAULICS	08/18/2014	\$2,064.01
	MURRAYS CARQUEST AUTO	08/18/2014	\$70.16
	JET-VAC SEWER EQUIPMENT	08/19/2014	\$708.14
	FLORENCE TRUCK CENTER INC	08/18/2014	\$58.81
	MIKE REICHENBACH FORD LI	08/18/2014	\$26.42
	MIKE REICHENBACH FORD LI	08/18/2014	\$39.88
	LEE TRANSPORT EQUIPMENT	08/19/2014	\$415.80
	MIKE REICHENBACH FORD LI	08/18/2014	\$60.59
	NAPA FLORENCE0037471	08/19/2014	\$18.23
	YARBOROUGH AUTO PARTS	08/18/2014	\$22.89
	KING CADILLAC OLDS GMC TR	08/19/2014	\$56.98
	YARBOROUGH AUTO PARTS	08/19/2014	\$12.85
	MIKE REICHENBACH FORD LI	08/20/2014	\$113.45
	AGRI SOUTH INC	08/19/2014	\$86.35
	MIKE REICHENBACH FORD LI	08/20/2014	\$47.35
	FLORENCE LOCK AND KEY	08/19/2014	\$40.00
	NAPA FLORENCE0037471	08/21/2014	\$341.82
	NAPA FLORENCE0037471	08/21/2014	\$22.68
	FLORENCE HYDRAULICS	08/21/2014	\$121.13
	YARBOROUGH AUTO PARTS	08/20/2014	\$20.10
	NAPA FLORENCE0037471	08/21/2014	\$12.80
	NAPA FLORENCE0037471	08/22/2014	\$76.38
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$94.94
	KING CADILLAC OLDS GMC TR	08/22/2014	\$307.64
	YARBOROUGH AUTO PARTS	08/22/2014	\$102.85
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$131.24
	RICHBURGS AUTO ELECTRIC	08/22/2014	\$56.86
	NAPA FLORENCE0037471	08/25/2014	\$201.72
	FLORENCE HYDRAULICS	08/25/2014	\$420.73
	SOUTH FLORENCE FURNITUR	08/25/2014	\$350.00
	NAPA FLORENCE0037471	08/25/2014	\$35.42
	SHEPPARDS TRUCK REBUILDER	08/25/2014	\$62.94
	NAPA FLORENCE0037471	08/26/2014	\$15.98
	NAPA FLORENCE0037471	08/26/2014	\$51.80
	FLORENCE HYDRAULICS	08/26/2014	\$230.49
	NAPA FLORENCE0037471	08/26/2014	\$8.66
	ALTMAN TRACTOR & EQUIPME	08/25/2014	\$22.91
TRUCK PRO #82	08/26/2014	\$158.55	
NAPA FLORENCE0037471	08/27/2014	\$19.43	
NAPA FLORENCE0037471	08/27/2014	\$61.74	
KING CADILLAC OLDS GMC TR	08/26/2014	\$74.73	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH A TURNER</b>	NAPA FLORENCE0037471	08/27/2014	\$12.88
	NAPA FLORENCE0037471	08/27/2014	\$151.16
	AGRI SOUTH INC	08/26/2014	\$11.33
	NAPA FLORENCE0037471	08/27/2014	\$52.29
	DUN-RITE AUTOMOTIVE	08/28/2014	\$607.39
	MIKE REICHENBACH FORD LI	08/28/2014	\$634.44
	FLORENCE HYDRAULICS	08/28/2014	\$137.44
	NAPA FLORENCE0037471	08/28/2014	\$48.95
			<b>\$17,823.86</b>
<b>JOSEPH D. TIDWELL</b>	DARLINGTON CHAINSAW INC	08/11/2014	\$230.48
	NAPA BISHOPVI 0022505	08/19/2014	\$40.44
	JACKS NAME BRAND SHOES	08/25/2014	\$97.20
	US DITCHER	08/27/2014	\$222.42
			<b>\$590.54</b>
<b>JOSEPH G. GAINEY</b>	NAPA AUTO PARTS 0020619	07/30/2014	\$44.49
	DERRICK EQUIPMENT INC	07/30/2014	\$379.72
	NAPA AUTO PARTS 0020619	07/30/2014	\$20.38
	NAPA AUTO PARTS 0020619	07/30/2014	\$63.84
	FRASIER TIRE S62800032	07/30/2014	\$168.17
	NAPA AUTO PARTS 0020619	07/30/2014	\$2.17
	NAPA AUTO PARTS 0020619	07/31/2014	\$115.10
	NAPA AUTO PARTS 0020619	08/04/2014	\$55.65
	NAPA AUTO PARTS 0020619	08/05/2014	\$28.36
	BLANCHARD MACHINERY	08/06/2014	\$924.45
	NAPA AUTO PARTS 0020619	08/05/2014	\$108.40
	CYCLESORB	08/06/2014	\$430.41
	NAPA AUTO PARTS 0020619	08/06/2014	\$116.50
	CUMMINS ATLANTIC #5	08/11/2014	\$1,135.84
	NAPA AUTO PARTS 0020619	08/11/2014	\$85.41
	DERRICK EQUIPMENT INC	08/11/2014	\$17.37
	DERRICK EQUIPMENT INC	08/11/2014	\$1,376.64
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$138.19
	BLANCHARD MACHINERY CO	08/13/2014	\$137.34
	M AND M GLASS SERVICES OF	08/13/2014	\$170.00
	DOUGHERTY EQUIPMENT CO	08/13/2014	\$48.03
	NAPA AUTO PARTS 0020619	08/13/2014	\$22.95
	NAPA AUTO PARTS 0020619	08/14/2014	\$35.33
	NAPA AUTO PARTS 0020619	08/15/2014	\$27.71
	EREPLACEMENTPARTS.COM	08/21/2014	\$113.96
	NAPA AUTO PARTS 0020619	08/20/2014	\$102.57
	NAPA AUTO PARTS 0020619	08/21/2014	\$241.18
	HILLS MACHINERY COMPANY	08/21/2014	\$50.01
	NAPA AUTO PARTS 0020619	08/21/2014	\$25.92
	NAPA AUTO PARTS 0020619	08/21/2014	\$26.28
	HALL MANUFACTURING, LLC	08/25/2014	\$117.70
	NAPA AUTO PARTS 0020619	08/26/2014	\$135.70

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	08/26/2014	\$3.75
	IN PALMETTO TOOL INC.	08/27/2014	\$25.68
	NAPA AUTO PARTS 0020619	08/26/2014	\$127.89
	BLACKS SUPPLY LLC	08/27/2014	\$18.67
	WW GRAINGER	08/27/2014	\$366.90
	C & C AUTO PARTS,	08/28/2014	\$24.05
	NAPA AUTO PARTS 0020619	08/27/2014	\$26.16
	FRASIER TIRE S62800032	08/27/2014	\$261.85
	M AND M GLASS SERVICES OF	08/28/2014	\$202.18
			<b>\$7,522.90</b>
JOSEPH H TOOLEY	SHEALY ELECT 803-227-0599	08/12/2014	\$1,230.16
	CRESCENT SUPPLY COMP INC	08/28/2014	\$168.17
			<b>\$1,398.33</b>
JUDY A LITZ	ATLANTIC INFORMATION SERV	08/01/2014	\$249.00
			<b>\$249.00</b>
JUDY L. GRAHAM	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	SC.GOV	08/26/2014	\$30.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$61.82
	SC.GOV	08/26/2014	\$30.00
			<b>\$301.82</b>
JULIE DEESE	FORMS AND SUPPLY - AOPD	08/04/2014	\$62.58
	FORMS AND SUPPLY - AOPD	08/11/2014	\$12.02
	SOUTHEASTERN PAPER GROUP	08/23/2014	\$29.14
	FORMS AND SUPPLY - AOPD	08/21/2014	\$76.08
	ORANGE PRODUCTS LLC	08/26/2014	\$1,500.00
			<b>\$1,679.82</b>
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	08/04/2014	\$73.54
			<b>\$73.54</b>
JULIE M DOUGLAS	TROXLER ELECTRONIC LABS	08/04/2014	\$923.40
	WAL-MART #2703	08/13/2014	\$35.38
	VERIZON/A WIRELESS	08/13/2014	\$53.99
	LOWES #01075	08/22/2014	\$26.98
	LOWES #01075	08/26/2014	\$9.70
	LOWES #01075	08/26/2014	\$64.65
			<b>\$1,114.10</b>
JULIE P SMOAK	ARC 313	08/01/2014	\$17.19
	FORMS AND SUPPLY - AOPD	08/01/2014	\$90.42
	FORMS AND SUPPLY - AOPD	08/15/2014	\$80.76
	ARC 313	08/20/2014	\$44.94

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JULIE P SMOAK	ACE HARDWARE CAYCE	08/21/2014	\$208.65
			<b>\$441.96</b>
JULIE YOUNG	BEST BUY 00008946	07/31/2014	\$106.98
	AMAZON MKTPLACE PMTS	08/10/2014	\$56.00
	DMI DELL K-12/GOVT	08/20/2014	\$141.74
	BEST BUY 00008946	08/26/2014	\$106.98
			<b>\$411.70</b>
KAREN D. NICHOLSON	LOWES #00499	08/12/2014	\$79.98
			<b>\$79.98</b>
KATHLEEN C. RAYNES	DEW ONLINE STORES	07/31/2014	\$18.55
	WALMART.COM 8009666546	07/31/2014	\$66.96
	FORMS AND SUPPLY - AOPD	08/18/2014	\$149.05
	FORMS AND SUPPLY - AOPD	08/19/2014	\$25.19
	BCT SOUTH CAROLINA	08/22/2014	\$19.67
			<b>\$279.42</b>
KATHY NELSON	STAPLS7123167013000001	08/28/2014	\$267.37
			<b>\$267.37</b>
KATHY S ADDY	THOM CHEM INC	07/30/2014	\$1,382.98
	SALUDA HARDWARE & SUPPLY	07/31/2014	\$53.77
	BOB'S ACE HARDWARE INC	08/01/2014	\$30.75
	SALUDA HARDWARE & SUPPLY	07/31/2014	\$42.71
	NSC NORTHERN SAFETY CO	08/05/2014	\$130.80
	FORMS AND SUPPLY - AOPD	08/04/2014	\$82.27
	FORMS AND SUPPLY - AOPD	08/04/2014	\$21.57
	SALUDA HARDWARE & SUPPLY	08/06/2014	\$97.22
	PALMETTO SPECIALITY PRODU	08/07/2014	\$161.42
	WW GRAINGER	08/08/2014	\$254.45
	THE HARDWARE STORE	08/12/2014	\$42.78
	FORMS AND SUPPLY - AOPD	08/19/2014	\$65.01
	PALMETTO SPECIALITY PRODU	08/21/2014	\$542.23
	NSC NORTHERN SAFETY CO	08/27/2014	\$543.18
	WW GRAINGER	08/26/2014	\$564.15
	NSC NORTHERN SAFETY CO	08/27/2014	\$179.22
	FORMS AND SUPPLY - AOPD	08/27/2014	\$97.64
			<b>\$4,292.15</b>
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	07/31/2014	\$218.76
	HILL MANUFACTURING CO INC	08/01/2014	\$1,560.70
	FORMS AND SUPPLY - AOPD	08/05/2014	\$48.41
	QWICK KURB INC	08/14/2014	\$2,222.89
	CITY ELECTRIC #29	08/19/2014	\$147.38
	CITY ELECTRIC #29	08/19/2014	\$218.87
	FORMS AND SUPPLY - AOPD	08/20/2014	\$120.48
	G&K SERVICES AR	08/25/2014	\$382.45
			<b>\$4,919.94</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CARQUEST AUTO PARTS	07/30/2014	\$75.06
	AIRGAS SOUTH	07/31/2014	\$272.00
	DERRICK EQUIPMENT INC	08/01/2014	\$39.24
	CYCLESORB	08/01/2014	\$351.27
	DERRICK EQUIPMENT INC	07/31/2014	\$13.46
	CARQUEST AUTO PARTS	08/04/2014	\$31.01
	CARQUEST AUTO PARTS	08/04/2014	\$128.06
	CARQUEST AUTO PARTS	08/04/2014	\$32.07
	CARQUEST AUTO PARTS	08/04/2014	\$7.90
	CARQUEST AUTO PARTS	08/04/2014	\$15.39
	PILOT 00000612	08/05/2014	\$17.11
	CARQUEST AUTO PARTS	08/05/2014	\$29.40
	CARQUEST AUTO PARTS	08/06/2014	\$7.91
	ROBERTSON'S ACE HARDWA	08/07/2014	\$32.04
	SUPERIOR AUTO	08/06/2014	\$100.58
	THE HOLLOWAY CO INC	08/06/2014	\$321.63
	CARQUEST AUTO PARTS	08/07/2014	\$101.01
	CARQUEST AUTO PARTS	08/07/2014	\$3.86
	CARQUEST AUTO PARTS	08/07/2014	\$54.38
	CARQUEST AUTO PARTS	08/07/2014	\$4.03
	THE HOLLOWAY CO INC	08/08/2014	\$146.39
	TESTMASTER OF AUGUSTA	08/11/2014	\$953.08
	CARQUEST AUTO PARTS	08/11/2014	\$28.88
	SMITH CHEVROLET CADILLAC	08/11/2014	\$11.72
	FASTENAL COMPANY01	08/13/2014	\$244.27
	WAL-MART #1130	08/14/2014	\$20.63
	DIESEL POWER INC.	08/15/2014	\$72.65
	CARQUEST AUTO PARTS	08/14/2014	\$18.39
	THE HOLLOWAY CO INC	08/18/2014	\$100.30
	BISHOP TIRES	08/18/2014	\$510.66
	BISHOP TIRES	08/19/2014	\$1,087.54
	DEAN'S ALTERNATOR & START	08/20/2014	\$127.20
	LUBR ENGINEERS INC	08/20/2014	\$374.93
	OREILLY AUTO 00014464	08/21/2014	\$21.39
	IN ROBERTS EQUIPMENT & R	08/21/2014	\$275.00
	CARQUEST AUTO PARTS	08/21/2014	\$22.03
	SMITH CHEVROLET CADILLAC	08/21/2014	\$31.35
	SMITH CHEVROLET CADILLAC	08/21/2014	\$69.84
	CARQUEST AUTO PARTS	08/21/2014	\$22.03
	PALMETTO SPECIALITY PRODU	08/21/2014	\$328.07
	BISHOP TIRES	08/21/2014	\$898.38
	LINDER INDSTRL-GREER	08/22/2014	\$523.88
	DEAN'S ALTERNATOR & START	08/22/2014	\$100.70
	BISHOP TIRES	08/21/2014	\$281.63
	CARQUEST AUTO PARTS	08/21/2014	\$112.32
	HALL MANUFACTURING, LLC	08/25/2014	\$206.04

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAY S THOMPSON</b>	LINDER INDSTRL-GREER	08/25/2014	\$4.95
	GREENWOOD EQUIPMENT	08/25/2014	\$126.11
	CLASSIC FORD OF COLUMBIA	08/26/2014	\$3.59
	CARQUEST AUTO PARTS	08/25/2014	\$18.00
	ROBERTSON'S ACE HARDWA	08/26/2014	\$65.40
	CARQUEST AUTO PARTS	08/25/2014	\$10.43
	CARQUEST AUTO PARTS	08/25/2014	\$6.40
	FASTENAL COMPANY01	08/28/2014	\$72.13
	DOUGHERTY EQUIPMENT CO	08/28/2014	\$397.23
	NAPA AUTO PARTS	08/28/2014	\$69.20
			<b>\$9,000.15</b>
<b>KEITH P WARD</b>	J WILBUR COLLINS AND CO	08/04/2014	\$56.39
	WINNSBORO BUILDER SUPPLY	08/04/2014	\$6.94
	J WILBUR COLLINS AND CO	08/05/2014	\$144.98
	NEFF RENTAL LLC 47	08/05/2014	\$1,315.44
	WINNSBORO BUILDER SUPPLY	08/07/2014	\$81.31
	J WILBUR COLLINS AND CO	08/11/2014	\$723.59
	WINNSBORO BUILDER SUPPLY	08/18/2014	\$18.69
	BATTERIES PLUS #66	08/20/2014	\$97.20
	WAL-MART #2606	08/20/2014	\$5.29
	WINNSBORO BUILDER SUPPLY	08/25/2014	\$105.83
	WINNSBORO CONCRETE COMPAN	08/25/2014	\$280.75
	J WILBUR COLLINS AND CO	08/27/2014	\$26.22
	NEFF RENTAL LLC 47	08/27/2014	\$1,726.52
<b>KENNETH D. COOPER</b>	CARQUEST AUTO PARTS	08/05/2014	\$111.92
	HASELDEN BROTHERS FORD	08/06/2014	\$46.91
	CARQUEST AUTO PARTS	08/06/2014	\$16.47
	CARQUEST AUTO PARTS	08/06/2014	\$55.96
	CYCLESORB	08/06/2014	\$430.41
	SAFETY KLEEN CORP	08/07/2014	\$665.40
	CARQUEST AUTO PARTS	08/06/2014	\$36.32
	CARQUEST AUTO PARTS	08/08/2014	\$293.62
	CARQUEST AUTO PARTS	08/11/2014	\$88.23
	AIRGAS SOUTH	08/13/2014	\$10.45
	FLORENCE HYDRAULICS	08/13/2014	\$307.61
	CARQUEST AUTO PARTS	08/14/2014	\$190.56
	POWER SYSTEMS, INC.	08/14/2014	\$927.58
	STUCKEY BROS PARTS	08/13/2014	\$16.70
	MOTION INDUSTRIES SC16	08/18/2014	\$258.77
	CARQUEST AUTO PARTS	08/18/2014	\$13.49
	STUCKEY BROS PARTS	08/18/2014	\$32.06
	STUCKEY BROS PARTS	08/18/2014	\$11.76
	LEE TRANSPORT EQUIPMENT	08/20/2014	\$333.84
	CARQUEST AUTO PARTS	08/21/2014	\$32.52
	ALAMO INDUSTRIAL	08/21/2014	\$190.97

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH D. COOPER</b>	CARQUEST AUTO PARTS	08/26/2014	\$95.56
	HILLS MACHINERY COMPANY	08/26/2014	\$464.45
	STUCKEY BROS PARTS	08/27/2014	\$34.96
	FASTENAL COMPANY01	08/28/2014	\$2,008.39
			<b>\$6,674.91</b>
<b>KENNETH R HARDEE</b>	PLUMBING AND ELECTRICAL	08/01/2014	\$33.46
	IN GARDEN CITY HEATING A	08/06/2014	\$2,450.00
			<b>\$2,483.46</b>
<b>KENNETH R JONES</b>	PALMETTO OUTDOOR EQUIPMEN	08/01/2014	\$68.59
	HELMMLY BROTHERS ACE HD	08/21/2014	\$567.67
	HELMMLY BROTHERS ACE HD	08/21/2014	\$200.00
			<b>\$836.26</b>
<b>KENNETH W BRYANT</b>	ADAMS BUILDING SUPPLY ABB	07/31/2014	\$34.19
	SONNY'S AUTO PARTS	07/31/2014	\$12.82
	OREILLY AUTO 00014423	08/01/2014	\$2.29
	THE HOLLOWAY CO INC	08/05/2014	\$61.20
	DERRICK EQUIPMENT INC	08/05/2014	\$389.73
	SONNY'S AUTO PARTS	08/06/2014	\$14.20
	IN COLD SPRING ENTERPRIS	08/07/2014	\$205.44
	THE HOLLOWAY CO INC	08/06/2014	\$15.26
	OREILLY AUTO 00014423	08/07/2014	\$11.25
	IN COLD SPRING ENTERPRIS	08/07/2014	\$21.94
	ADVANCE AUTO PARTS 5690	08/06/2014	\$3.47
	AG-PRO	08/07/2014	\$65.43
	AG-PRO	08/07/2014	\$38.08
	OREILLY AUTO 00014423	08/12/2014	\$55.43
	OREILLY AUTO 00014423	08/13/2014	\$12.60
	OREILLY AUTO 00014423	08/13/2014	\$62.52
	OREILLY AUTO 00014423	08/13/2014	\$25.59
	OREILLY AUTO 00014423	08/19/2014	\$21.39
	MCMASTER-CARR	08/19/2014	\$106.90
	HD PAYNE & CO	08/22/2014	\$58.34
	HARBOR FREIGHT TOOLS 532	08/22/2014	\$29.68
	INGLES MARKETS #56	08/21/2014	\$39.19
	A-1 TIRE AND ALIGNMENT CE	08/22/2014	\$44.70
	TRACTOR-SUPPLY-CO #0471	08/25/2014	\$21.18
	NANCE LAWN MOWER &	08/25/2014	\$47.66
	HARBOR FREIGHT TOOLS 532	08/25/2014	\$31.77
	ADVANCE AUTO PARTS 5690	08/27/2014	\$7.32
SONNY'S AUTO PARTS	08/27/2014	\$72.58	
			<b>\$1,512.15</b>
<b>KENNY E. MACK</b>	NAPA AUTO PARTS	07/30/2014	\$137.90
	WILLIAMS AUTO ELECTRIC	07/30/2014	\$310.30
	NAPA AUTO PARTS	07/30/2014	\$55.17
	NAPA AUTO PARTS	07/30/2014	\$10.97

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNY E. MACK</b>	NAPA AUTO PARTS	07/30/2014	\$21.38
	WAYNES TIRE & AUTO	07/30/2014	\$846.93
	NAPA AUTO PARTS	07/30/2014	\$41.53
	NAPA AUTO PARTS	07/30/2014	\$21.38
	DOUGHERTY EQUIPMENT CO	07/31/2014	\$142.13
	BALLARD PARTS SERVICE CO	08/05/2014	\$25.33
	JET-VAC SEWER EQUIPMENT	08/05/2014	\$70.04
	NAPA AUTO PARTS	08/05/2014	\$22.75
	NAPA AUTO PARTS	08/05/2014	\$35.39
	NAPA AUTO PARTS	08/05/2014	\$4.26
	WAYNES TIRE & AUTO	08/05/2014	\$423.93
	NAPA AUTO PARTS	08/05/2014	\$17.16
	FOUR HOLES SALES & SRVC	08/06/2014	\$710.14
	NAPA AUTO PARTS	08/06/2014	\$16.83
	WILLIAMS AUTO ELECTRIC	08/06/2014	\$340.69
	NAPA AUTO PARTS	08/06/2014	\$4.59
	NAPA AUTO PARTS	08/06/2014	\$8.11
	FOUR HOLES SALES & SRVC	08/06/2014	\$195.00
	FOUR HOLES SALES & SRVC	08/08/2014	\$338.12
<b>KERRY M MCBRAYER</b>	G-3 TECHNOLOGIES	07/30/2014	\$2,293.50
	LINE EQUIPMENT SALES CO	08/08/2014	\$156.56
			<b>\$2,450.06</b>
<b>KEVIN B. POSTON</b>	AGRI SOUTH INC	08/11/2014	\$111.58
			<b>\$111.58</b>
<b>KEVIN J CREEL</b>	PLUMBING AND ELECTRICAL	08/15/2014	\$307.04
			<b>\$307.04</b>
<b>KEVIN L BLAKELY</b>	HAMER DOOR PART OF FLOREN	07/31/2014	\$874.01
	H & S OIL (ANDREWS)	08/05/2014	\$20.00
	SWINNIE SUPPLY CO INC	08/11/2014	\$46.59
	THOMAS SUPPLY CO	08/11/2014	\$15.75
	THOMAS SUPPLY CO	08/11/2014	\$41.61
	GEORGETOWN HARDWARE	08/12/2014	\$43.93
	SWINNIE SUPPLY CO INC	08/12/2014	\$374.50
	SWINNIE SUPPLY CO INC	08/21/2014	\$74.14
	SWINNIE SUPPLY CO INC	08/25/2014	\$51.44
			<b>\$1,541.97</b>
<b>KRISTI H. JOHNSON</b>	STAPLS7121727710000001	07/31/2014	\$37.09
	BLACKWELL TVHDW	07/31/2014	\$4.27
	LINE EQUIPMENT SALES CO	08/14/2014	\$359.53
	ECK SUPPLY CO 21	08/20/2014	\$13.22
	LOWES #00497	08/20/2014	\$175.60
	LINE EQUIPMENT SALES CO	08/22/2014	\$53.08
			<b>\$642.79</b>



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
KRISTINE S. NIX	OREILLY AUTO 00047159	08/05/2014	\$31.85	
	OREILLY AUTO 00047159	08/06/2014	\$10.79	
	CYCLESORB	08/06/2014	\$430.41	
	JCB OF GEORGIA - POOLER	08/05/2014	\$431.10	
	HAMPTON PARTS 0024046	08/12/2014	\$15.11	
	BLANCHARD EQUIPMENT	08/12/2014	\$445.62	
	FASTENAL COMPANY01	08/12/2014	\$98.50	
	SAFETY KLEEN SYSTEMS BRAN	08/13/2014	\$524.68	
	OREILLY AUTO 00047159	08/13/2014	\$32.95	
	AIRGAS SOUTH	08/13/2014	\$83.09	
	FRASIER TIRE S62800032	08/13/2014	\$1,254.33	
	OREILLY AUTO 00047159	08/14/2014	\$51.99	
	OREILLY AUTO 00047159	08/15/2014	\$45.27	
	BLANCHARD EQUIPMENT	08/15/2014	\$1,003.11	
	GLASS MASTER OF HAMPTO	08/15/2014	\$200.00	
	JCB OF GEORGIA - POOLER	08/15/2014	\$1,671.16	
	HOLDEN INDUSTRIES	08/18/2014	\$143.76	
	OREILLY AUTO 00047159	08/18/2014	\$8.63	
	DR. TIRE INC	08/18/2014	\$1,171.67	
	OREILLY AUTO 00047159	08/19/2014	\$90.34	
	OREILLY AUTO 00047159	08/20/2014	\$6.92	
	OREILLY AUTO 00047159	08/21/2014	\$80.99	
	JCB OF GEORGIA - POOLER	08/22/2014	\$4.48	
	JCB OF GEORGIA - POOLER	08/22/2014	\$51.87	
	OREILLY AUTO 00047159	08/22/2014	\$229.15	
	VICTOR MACHINERY EXCHANGE	08/22/2014	\$36.39	
	AMERICAN MACHINING & MANU	08/21/2014	\$794.24	
	OREILLY AUTO 00047159	08/26/2014	\$19.13	
	CARQUEST	08/26/2014	\$151.55	
	HAMPTON PARTS 0024046	08/26/2014	\$141.99	
	OREILLY AUTO 00047159	08/28/2014	\$396.09	
				<b>\$9,657.16</b>
	KW BUTLER	LOWES #01075	08/19/2014	\$37.72
		UNITED LASER	08/21/2014	\$198.72
OFFICE DEPOT #336		08/26/2014	\$69.65	
			<b>\$306.09</b>	
L DASH	PALMETTO OFFICE SUPPLY	07/31/2014	\$85.50	
	DILLON SUPPLY COMPANY	07/30/2014	\$39.63	
	MIDLANDS MACHINERY INC	08/04/2014	\$871.09	
	PLUMBING AND ELECTRICAL	08/06/2014	\$28.86	
	LOWES #00559	08/07/2014	\$49.18	
	MIDLANDS MACHINERY INC	08/07/2014	\$557.90	
	PALMETTO OFFICE SUPPLY	08/12/2014	\$85.49	
	AMERICAN DYNAMICS	08/12/2014	\$2,025.41	
			<b>\$3,743.06</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAMONICA O. JAMISON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$297.11
	FORMS AND SUPPLY - AOPD	08/04/2014	\$6.98
	FORMS AND SUPPLY - AOPD	08/25/2014	\$85.56
			<b>\$389.65</b>
<b>LARRY D ORR</b>	WESTERN AUTO	08/25/2014	\$299.67
			<b>\$299.67</b>
<b>LARRY V. JOHNSON</b>	BTS #24	07/30/2014	\$767.45
	SPARROW & KENNEDY TRACTOR	07/30/2014	\$36.00
	NAPA BISHOPVI 0022505	07/31/2014	\$224.54
	SPARROW & KENNEDY TRACTOR	07/31/2014	\$455.79
	HALL MANUFACTURING, LLC	08/04/2014	\$494.18
	BUSTERS GARAGE	08/04/2014	\$400.00
	MCLAUGHLIN MOTORS INC	08/05/2014	\$90.71
	HOSE AND EQUIPMENT INC	08/06/2014	\$123.08
	ALAMO INDUSTRIAL	08/06/2014	\$1,224.94
	BAKERS GLASS SERVICE	08/06/2014	\$40.00
	LUGOFF FORD LINCOLN MERCU	08/06/2014	\$198.62
	SPARROW & KENNEDY TRACTOR	08/07/2014	\$52.80
	NAPA BISHOPVI 0022505	08/07/2014	\$34.08
	HALL MANUFACTURING, LLC	08/11/2014	\$558.59
	BTS #24	08/11/2014	\$1,110.09
	BLANCHARD MACHINERY	08/12/2014	\$201.94
	TOWN AND COUNTRY TIRE	08/13/2014	\$139.36
	AGRI SOUTH INC	08/12/2014	\$166.79
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$55.07
	TRIPLE S GARAGE	08/13/2014	\$1,904.25
	ALTMAN TRACTOR & EQUIPME	08/12/2014	\$42.71
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$125.96
	NAPA BISHOPVI 0022505	08/13/2014	\$403.41
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$219.62
	SPARROW & KENNEDY TRACTOR	08/14/2014	\$9.12
	NAPA BISHOPVI 0022505	08/14/2014	\$20.78
	ALTMAN TRACTOR & EQUIPME	08/14/2014	\$64.12
	BUSTERS GARAGE	08/14/2014	\$150.00
	TRIPLE S GARAGE	08/19/2014	\$902.96
	MCLAUGHLIN MOTORS INC	08/19/2014	\$21.68
	HOSE AND EQUIPMENT INC	08/19/2014	\$72.32
	BISHOPVILLE PARTS	08/19/2014	\$48.39
	SPARROW & KENNEDY TRACTOR	08/19/2014	\$225.55
	NAPA BISHOPVI 0022505	08/20/2014	\$76.25
	BTS #24	08/20/2014	\$802.01
	ALTMAN TRACTOR & EQUIPME	08/20/2014	\$42.41
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$52.80
	TOWN AND COUNTRY TIRE	08/25/2014	\$349.24
	MIDLANDS MACHINERY INC	08/25/2014	\$283.25
	TOWN AND COUNTRY TIRE	08/27/2014	\$166.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	08/27/2014	\$420.77	
	BTS #24	08/27/2014	\$457.73	
	TRIPLE S GARAGE	08/28/2014	\$300.63	
			<b>\$13,535.99</b>	
LATASHA CRUMPTON	THE STATE NEWSPAPER	08/06/2014	\$8.95	
			<b>\$8.95</b>	
LAURA B SOMERVILLE	US INK AND TONER	08/26/2014	\$58.12	
			<b>\$58.12</b>	
LAURA BEAVER	INDUSTRIAL SOLUTIONS AND	07/30/2014	\$761.52	
	INDUSTRIAL SOLUTIONS AND	08/01/2014	\$263.39	
	AIRGAS SOUTH	08/13/2014	\$17.58	
	SOUTHERN PUMP & TANK	08/14/2014	\$397.56	
	SCHOFIELD HARDWARE INC	08/14/2014	\$100.00	
	DIVERSIFIED RECYCL	08/21/2014	\$1,373.70	
	PRECISION TANK SERVICE	08/26/2014	\$265.00	
	PRECISION TANK SERVICE	08/26/2014	\$265.00	
	PRECISION TANK SERVICE	08/26/2014	\$265.00	
			<b>\$3,708.75</b>	
LAURA F OUZTS	AG-PRO	07/30/2014	\$279.32	
	WW GRAINGER	07/30/2014	\$904.66	
	PIEDMONT FIRE EXTINGUISHE	08/03/2014	\$1,901.12	
	OREILLY AUTO 00014423	08/04/2014	\$90.56	
	OREILLY AUTO 00014423	08/05/2014	\$14.42	
	OREILLY AUTO 00014423	08/05/2014	\$11.67	
	OREILLY AUTO 00014423	08/06/2014	\$27.48	
	OLD STONE TRACTOR CO INC	08/06/2014	\$127.86	
	HALL MANUFACTURING, LLC	08/08/2014	\$746.43	
	SONNY'S AUTO PARTS	08/07/2014	\$10.61	
	OREILLY AUTO 00014423	08/13/2014	\$93.42	
	FREDS RX 00010272	08/14/2014	\$8.77	
	AIRGAS SOUTH	08/18/2014	\$100.71	
	AIRGAS SOUTH	08/18/2014	\$18.19	
	LOWES #00518	08/18/2014	\$123.09	
	SONNY'S AUTO PARTS	08/20/2014	\$110.43	
	AG-PRO	08/21/2014	\$106.68	
	ATCO MANUFACTURING COMPAN	08/22/2014	\$317.58	
	HIGHWAY 28 FARM & GARDEN	08/25/2014	\$53.50	
	WW GRAINGER	08/25/2014	\$377.03	
	LATHAMS HARDWARE L	08/26/2014	\$10.48	
				<b>\$5,434.01</b>
	LAWRENCE N CALVERT	GUARANTEED SUPPLY COMPANY	08/04/2014	\$110.66
AIRGAS SOUTH		08/05/2014	\$8.46	
JOHN DEERE LANDSCAPES522		08/07/2014	\$527.46	
AIRGAS SOUTH		08/12/2014	\$122.86	
LOWES #01718		08/13/2014	\$47.42	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAWRENCE N CALVERT</b>	POULTRY EQUIPMENT PLUS I	08/14/2014	\$510.79
	GUARANTEED SUPPLY COMPANY	08/18/2014	\$69.38
	ACADEMY SPORTS #219	08/25/2014	\$52.99
	GUARANTEED SUPPLY COMPANY	08/27/2014	\$10.60
			<b>\$1,460.62</b>
<b>LENORA MOOD</b>	USPS 45148602429802261	08/19/2014	\$3.81
	SEACOAST SECURITY SHRED	08/20/2014	\$110.00
	DIAMOND SPRINGS WATER	08/20/2014	\$50.74
	STAPLS0127191500000003	08/21/2014	\$47.82
	STAPLS0127191500000001	08/21/2014	\$639.18
	CHARLESTON HARDWARE	08/21/2014	\$10.80
	DUNCAN PARNELL N CHARLE	08/21/2014	\$96.09
	DUNCAN PARNELL N CHARLE	08/26/2014	\$165.42
	DIAMOND SPRINGS WATER	08/28/2014	\$41.51
			<b>\$1,165.37</b>
<b>LEON BROCK JR.</b>	CAROLINA SUPPLY HOUSE	07/31/2014	\$943.79
	DANIELS HARDWARE	07/31/2014	\$11.43
	SIMPSON MANNING HDWE I	08/01/2014	\$8.63
	THOMAS CONCRETE	08/11/2014	\$21.60
	SIMPSON MANNING HDWE I	08/27/2014	\$32.39
	SIMPSON MANNING HDWE I	08/27/2014	\$134.98
			<b>\$1,152.82</b>
<b>LESLIE N BROWN</b>	GAFFNEY AUTO 0023476	07/31/2014	\$19.79
	TRACTOR SUPPLY #1389	08/05/2014	\$29.15
	GAFFNEY BUICK GMC INC	08/05/2014	\$48.55
	GAFFNEY AUTO 0023476	08/06/2014	\$57.69
	GAFFNEY AUTO 0023476	08/07/2014	\$12.10
	BLANTON WRECKER SERVIC	08/06/2014	\$150.00
	BLANTON WRECKER SERVIC	08/06/2014	\$150.00
	GAFFNEY BUICK GMC INC	08/06/2014	\$428.24
	Snider Tire #243	08/07/2014	\$224.13
	Snider Tire #243	08/07/2014	\$861.60
	GAFFNEY AUTO 0023476	08/07/2014	\$105.67
	ROGER SHIFLETT FORD	08/07/2014	\$240.15
	GAFFNEY AUTO 0023476	08/07/2014	\$195.75
	OLD STONE TRACTOR CO INC	08/08/2014	\$305.33
	MIDLANDS MACHINERY INC	08/08/2014	\$686.07
	LOWES #02358	08/11/2014	\$33.39
	FLINT EQUIP SIMPSONVILL	08/11/2014	\$1,016.63
	WAL-MART #0638	08/11/2014	\$9.62
	Snider Tire #243	08/11/2014	\$861.60
	CAROLINA GLASS SYSTE	08/11/2014	\$187.53
	OREILLY AUTO 00014134	08/11/2014	\$10.92
	WM SUPERCENTER #638	08/12/2014	\$26.88
	CAROLINA INTL TRUCKS	08/12/2014	\$93.55

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
LESLIE N BROWN	JAMES RIVER EQUIPMENT	08/13/2014	\$265.38	
	GAFFNEY BUICK GMC INC	08/12/2014	\$608.37	
	GAFFNEY AUTO 0023476	08/13/2014	\$88.74	
	GAFFNEY BUICK GMC INC	08/12/2014	\$384.84	
	GAFFNEY AUTO 0023476	08/13/2014	\$6.09	
	SAFETY KLEEN SYSTEMS BRAN	08/13/2014	\$38.88	
	GAFFNEY BUICK GMC INC	08/13/2014	\$202.06	
	RANDOLPH SUPPLY INC	08/13/2014	\$393.08	
	RANDOLPH SUPPLY INC	08/13/2014	\$65.40	
	LAWSON PRODUCTS	08/13/2014	\$415.00	
	GAFFNEY AUTO 0023476	08/18/2014	\$35.43	
	GAFFNEY AUTO 0023476	08/18/2014	\$31.00	
	OREILLY AUTO 00014134	08/18/2014	\$26.99	
	GAFFNEY AUTO 0023476	08/19/2014	\$45.30	
	GAFFNEY BUICK GMC INC	08/18/2014	\$71.50	
	MACK FULBRIGHT DIST INC	08/19/2014	\$350.14	
	WILSON EQUIPMENT CO INC	08/19/2014	\$213.70	
	CAROLINA INTL TRUCKS	08/19/2014	\$300.96	
	CAROLINA LAWN EQUIPMEN	08/19/2014	\$353.83	
	FASTENAL COMPANY01	08/20/2014	\$6.16	
	GAFFNEY AUTO 0023476	08/20/2014	\$24.46	
	CAROLINA LAWN EQUIPMEN	08/20/2014	\$54.92	
	GAFFNEY AUTO 0023476	08/21/2014	\$34.15	
	CYCLESORB	08/21/2014	\$55.12	
	BLUE RIDGE DIESEL INJECTI	08/28/2014	\$743.60	
	PRESTIGE BRAKE AND ALIGNM	08/28/2014	\$61.00	
	IN HERPEL LIFT CO. LLC	08/28/2014	\$700.00	
				<b>\$11,330.44</b>
	LEVERNE WILLIAMSON	LOWES #02803	07/31/2014	\$10.72
		NEFF RENTAL LLC 45	08/07/2014	\$1,819.80
LOWES #02803		08/11/2014	\$21.57	
LOWES #01120		08/12/2014	\$128.50	
LOWES #02803		08/13/2014	\$23.72	
PALMETTO SENTRY INC		08/12/2014	\$4.62	
FLINT TRADING, INC.		08/14/2014	\$476.28	
HARTSVILLE ARMY NAVY		08/13/2014	\$100.00	
DARLINGTON CHAINSAW INC		08/25/2014	\$55.31	
			<b>\$2,640.52</b>	
LEWIS D. BASS	LOWES #01751	08/21/2014	\$61.51	
			<b>\$61.51</b>	
LIANE WHITE	COOK AND BOARDMAN	08/04/2014	\$15.68	
			<b>\$15.68</b>	
LILLIE A CAIN	LOWES #00626	08/04/2014	\$116.51	
	LOWES #00626	08/04/2014	\$154.22	
	WM SUPERCENTER #1017	08/05/2014	\$138.14	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE I	08/07/2014	\$54.49
	WAL-MART #1017	08/18/2014	\$8.58
	M AND M ENTERPRISES	08/18/2014	\$39.91
	SIMPSON MANNING HDWE I	08/18/2014	\$34.54
	WM SUPERCENTER #1017	08/28/2014	\$17.65
			<b>\$564.04</b>
LINDA M ROWLAND	STAPLES 00103234	08/06/2014	\$167.09
	NORTHEAST WORKWEAR	08/11/2014	\$100.00
	RICHLAND INDUSTRIAL	08/20/2014	\$162.43
	ACE HARDWARE CAYCE	08/21/2014	\$625.95
			<b>\$1,055.47</b>
LINDA S RAINES	AG-PRO	07/30/2014	\$2,340.50
	OLD STONE TRACTOR CO INC	07/30/2014	\$207.87
	ACE AUTO PARTS	08/04/2014	\$12.59
	ACE AUTO PARTS	08/04/2014	\$69.57
	ACE AUTO PARTS	08/04/2014	\$55.29
	ACE AUTO PARTS	08/04/2014	\$51.34
	BENSON FORD MERCURY INC	08/04/2014	\$72.74
	FASTENAL COMPANY01	08/05/2014	\$15.27
	ACE AUTO PARTS	08/05/2014	\$156.80
	SUPERIOR AUTO PARTS	08/04/2014	\$13.17
	COBB COUNTY TRACTOR CO	08/05/2014	\$77.33
	BLANCHARD MACHINERY	08/06/2014	\$131.55
	SUPERIOR AUTO PARTS	08/05/2014	\$38.48
	OREILLY AUTO 00017848	08/06/2014	\$137.57
	ROBBINS TIRE SERVI	08/07/2014	\$704.48
	ACE AUTO PARTS	08/07/2014	\$3.88
	ASC CONSTRUCTION EQUIP	08/08/2014	\$108.14
	BLANCHARD MACHINERY	08/08/2014	\$925.61
	FLINT EQUIP SIMPSONVILL	08/08/2014	\$710.58
	CAROLINA AUTOMOTIVE SERVI	08/07/2014	\$261.78
	MCI SUPPLY-EASLEY INC	08/07/2014	\$64.62
	ACE AUTO PARTS	08/11/2014	\$66.50
	SUPERIOR AUTO PARTS	08/11/2014	\$66.27
	INTERSTATE TIRE SERVICE	08/11/2014	\$526.40
	ASC CONSTRUCTION EQUIP	08/14/2014	\$75.38
	ACE AUTO PARTS	08/14/2014	\$6.54
	BENSON FORD MERCURY INC	08/14/2014	\$69.86
	NAPA AUTO 0022224	08/14/2014	\$7.94
	BENSON FORD MERCURY INC	08/14/2014	\$81.49
	ROBBINS TIRE SERVI	08/18/2014	\$40.69
	ASC CONSTRUCTION EQUIP	08/19/2014	\$110.79
	BLANCHARD MACHINERY	08/19/2014	\$142.46
	OLD STONE TRACTOR CO INC	08/18/2014	\$55.16
	FLEETPRIDE 316	08/19/2014	\$54.18
	NAPA AUTO 0022224	08/19/2014	\$11.38

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LINDA S RAINES</b>	SUPERIOR AUTO PARTS	08/19/2014	\$53.59	
	TRACKGROUP, LLC	08/20/2014	\$507.39	
	SUPERIOR AUTO PARTS	08/19/2014	\$111.47	
	ACE AUTO PARTS	08/20/2014	\$35.22	
	NAPA AUTO 0022224	08/21/2014	\$107.73	
	LITTLECOLLC	08/22/2014	\$65.72	
	CAROLINA INTL TRUCKS	08/26/2014	\$123.60	
	ACE AUTO PARTS	08/27/2014	\$96.05	
	ACE AUTO PARTS	08/27/2014	\$4.56	
	MCI SUPPLY-EASLEY INC	08/26/2014	\$80.24	
	ACE AUTO PARTS	08/27/2014	\$12.41	
	MCI SUPPLY-EASLEY INC	08/26/2014	\$15.19	
	THE GRANT CO INC	08/27/2014	\$128.91	
	WW GRAINGER	08/28/2014	\$73.45	
	ACE AUTO PARTS	08/28/2014	\$13.05	
	ROBBINS TIRE SERVI	08/28/2014	\$755.74	
				<b>\$9,658.52</b>
	<b>LISA FUNDERBURK</b>	H & H MACHINE CO INC	08/05/2014	\$75.17
		CARQUEST 1389	08/11/2014	\$110.73
CARQUEST 1389		08/11/2014	\$4.35	
OREILLY AUTO 00022426		08/11/2014	\$23.03	
OREILLY AUTO 00022426		08/11/2014	\$58.34	
OREILLY AUTO 00022426		08/12/2014	\$49.31	
CARQUEST 1389		08/12/2014	\$28.99	
SIGMON AUTO GLASS		08/12/2014	\$50.00	
ALAMO INDUSTRIAL		08/11/2014	\$811.39	
WW GRAINGER		08/13/2014	\$549.51	
AIRGAS SOUTH		08/13/2014	\$3.52	
SAFETY KLEEN SYSTEMS BRAN		08/13/2014	\$35.93	
OREILLY AUTO 00022426		08/13/2014	\$36.73	
CARQUEST 1389		08/13/2014	\$42.54	
CYCLESORB		08/13/2014	\$288.90	
SPARROW & KENNEDY TRACTOR		08/13/2014	\$231.03	
CARQUEST 1389		08/14/2014	\$69.08	
CARQUEST 1389		08/19/2014	\$7.54	
OREILLY AUTO 00022426		08/19/2014	\$27.16	
OREILLY AUTO 00022426		08/19/2014	\$17.83	
OREILLY AUTO 00022426		08/20/2014	\$10.25	
CARQUEST 1389		08/20/2014	\$82.62	
OREILLY AUTO 00022426		08/20/2014	\$91.52	
CARQUEST 1389		08/21/2014	\$113.68	
OREILLY AUTO 00022426		08/21/2014	\$75.39	
CARQUEST 1389		08/25/2014	\$62.25	
HILLS MACHINERY COMPANY		08/25/2014	\$1,088.86	
OREILLY AUTO 00022426		08/26/2014	\$22.62	
CARQUEST 1389		08/27/2014	\$115.33	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CARQUEST 1389	08/27/2014	\$113.68
	JAMES RIVER EQUIPMENT	08/28/2014	\$74.38
	ALTMAN TRACTOR & EQUIPME	08/27/2014	\$362.17
			<b>\$4,733.83</b>
LORI E. ELDER	DERRICK EQUIPMENT INC	07/30/2014	\$1,109.38
	DERRICK EQUIPMENT INC	07/30/2014	\$746.38
	KUNKLE TIRE & SERVICE	07/31/2014	\$199.33
	JAMAR TECHNOLOGIES INC	08/01/2014	\$946.38
	OLD STONE TRACTOR CO INC	07/31/2014	\$226.06
	HEDGEPATHS OUTDOOR POWER	08/04/2014	\$74.85
	SUNRISE AUTO SUPPLY INC	08/04/2014	\$3.71
	DERRICK EQUIPMENT INC	08/05/2014	\$37.54
	SUNRISE AUTO SUPPLY INC	08/05/2014	\$40.38
	OLD STONE TRACTOR CO INC	08/05/2014	\$649.42
	SUNRISE AUTO SUPPLY INC	08/05/2014	\$81.49
	SUNRISE AUTO SUPPLY INC	08/06/2014	\$17.08
	NAPA AUTO PARTS	08/07/2014	\$5.57
	KUNKLE TIRE & SERVICE	08/07/2014	\$194.61
	SUNRISE AUTO SUPPLY INC	08/06/2014	\$4.27
	SUNRISE AUTO SUPPLY INC	08/08/2014	\$142.89
	DERRICK EQUIPMENT INC	08/07/2014	\$5.63
	SUNRISE AUTO SUPPLY INC	08/07/2014	\$94.44
	SUNRISE AUTO SUPPLY INC	08/08/2014	\$13.43
	SUNRISE AUTO SUPPLY INC	08/07/2014	\$133.08
	SUNRISE AUTO SUPPLY INC	08/12/2014	\$17.70
	COLUMBIA TRUCK CENTER	08/13/2014	\$35.21
	TRUCK PRO #82	08/13/2014	\$71.18
	FRASIER TIRE S62800032	08/12/2014	\$1,730.00
	JAMAR TECHNOLOGIES INC	08/14/2014	\$817.20
	ALAMO INDUSTRIAL	08/13/2014	\$764.05
	SUNRISE AUTO SUPPLY INC	08/15/2014	\$20.09
	FRASIER TIRE S62800032	08/14/2014	\$443.89
	SUNRISE AUTO SUPPLY INC	08/14/2014	\$82.87
	KUNKLE TIRE & SERVICE	08/15/2014	\$49.99
	STOKES TRAINOR GM	08/14/2014	\$200.63
	CLASSIC FORD OF COLUMBIA	08/19/2014	\$398.63
SUNRISE AUTO SUPPLY INC	08/18/2014	\$45.68	
			<b>\$9,403.04</b>
LORRAINE BOUKNIGHT-GAYTON	ZEP SALES AND SERVICE	08/01/2014	\$119.19
	NAPA STORE 1015002	08/01/2014	\$4.53
	STAPLS7121813253000001	08/02/2014	\$42.69
	ZEP SALES AND SERVICE	08/01/2014	\$371.41
	CAROLINA INTL TRUCKS	08/05/2014	\$420.49
	STAPLS7121813253000002	08/05/2014	\$10.38
	CAROLINA INTL TRUCKS	08/06/2014	\$429.59
FRASIER TIRE S62800024	08/05/2014	\$246.61	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	08/06/2014	\$5.01
	DOUGHERTY EQUIPMENT CO	08/06/2014	\$80.81
	FRASIER TIRE S62800024	08/07/2014	\$1,429.19
	NAPA STORE 1015002	08/07/2014	\$4.73
	JONES AND FRANK COLUMBIA	08/11/2014	\$149.38
	NAPA STORE 1015002	08/11/2014	\$11.48
	ATD 40	08/12/2014	\$287.37
	W.P.LAW, INC	08/13/2014	\$74.76
	DOUGHERTY EQUIPMENT CO	08/12/2014	\$711.61
	NAPA STORE 1015002	08/12/2014	\$26.00
	NAPA STORE 1015002	08/12/2014	\$157.09
	ALTMAN TRACTOR & EQUIPME	08/13/2014	\$354.80
	LOVE CHEVROLET PARTS AND	08/13/2014	\$410.51
	ATD 40	08/15/2014	\$108.66
	NAPA STORE 1015002	08/14/2014	\$22.20
	ATD 40	08/15/2014	\$1,015.39
	NAPA STORE 1015002	08/14/2014	\$25.96
	CARQUEST 1311	08/15/2014	\$109.57
	NAPA STORE 1015002	08/14/2014	\$18.01
	WW GRAINGER	08/18/2014	\$25.62
	H & H MACHINE CO INC	08/18/2014	\$1,720.02
	FRASIER TIRE S62800024	08/18/2014	\$259.67
	NAPA STORE 1015002	08/19/2014	\$40.25
	NAPA STORE 1015002	08/19/2014	\$155.79
	HAMMOND METAL FABRICAT	08/19/2014	\$1,305.40
	MOTION INDUSTRIES SC14	08/21/2014	\$18.09
	NAPA STORE 1015002	08/20/2014	\$4.53
	NAPA STORE 1015002	08/20/2014	\$55.51
	BURROUGHS SPRAYER MFG	08/20/2014	\$364.13
	HAMMOND METAL FABRICAT	08/20/2014	\$400.00
	NAPA STORE 1015002	08/21/2014	\$4.73
	CYCLESORB	08/21/2014	\$288.90
	MOTION INDUSTRIES SC14	08/25/2014	\$18.97
	NAPA STORE 1015002	08/25/2014	\$4.73
	NAPA STORE 1015002	08/25/2014	\$3.55
	LOWES #00499	08/27/2014	\$1.64
NAPA STORE 1015002	08/26/2014	\$4.53	
			<b>\$11,323.48</b>
LOU O GILLEY	PALMETTO SPECIALITY PRODU	08/07/2014	\$175.73
	PALMETTO SPECIALITY PRODU	08/21/2014	\$412.59
	NSC NORTHERN SAFETY CO	08/26/2014	\$106.87
			<b>\$695.19</b>
LYLE DAVIS	TYLER BROTHERS	08/08/2014	\$100.00
			<b>\$100.00</b>
LYNN B FULMER	LOWES #01064	08/11/2014	\$53.97

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LYNN B FULMER</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$374.27	
	WW GRAINGER	08/25/2014	\$108.25	
			<b>\$536.49</b>	
<b>M BOWMAN</b>	WM SUPERCENTER #616	08/05/2014	\$34.74	
	BUILDING MATERIALS	08/25/2014	\$6.62	
			<b>\$41.36</b>	
<b>M T RHODES</b>	DOUGHERTY EQUIPMENT CO	07/31/2014	\$619.13	
	B & D INDUSTRIAL INC	07/31/2014	\$453.88	
	HUGHES AUTO PARTS INC	08/04/2014	\$26.38	
	ORANGEBURG CHRYSLER DODGE	08/04/2014	\$23.33	
	DENMARK WHOLESale	08/05/2014	\$14.04	
	EMERGENCY EQUIPMENT SERVI	08/05/2014	\$105.30	
	BYERS TIRE SERVICE	08/06/2014	\$199.82	
	BAMBERG AUTO PARTS INC	08/05/2014	\$16.25	
	BAMBERG AUTO PARTS INC	08/08/2014	\$70.90	
	BAMBERG AUTO PARTS INC	08/08/2014	\$217.22	
	ALCAM INC	08/08/2014	\$351.32	
	BAMBERG AUTO PARTS INC	08/07/2014	\$3.13	
	BYERS TIRE SERVICE	08/08/2014	\$645.65	
	AMERICAN MACHINING & MANU	08/07/2014	\$173.90	
	BLANCHARD EQUIPMENT	08/08/2014	\$122.10	
	BAMBERG AUTO PARTS INC	08/07/2014	\$1.77	
	FOUR HOLES SALES & SRVC	08/08/2014	\$409.56	
	HALL MANUFACTURING, LLC	08/12/2014	\$836.61	
	ALAMO INDUSTRIAL	08/12/2014	\$2,498.86	
	HUGHES AUTO PARTS INC	08/19/2014	\$135.76	
	BAMBERG AUTO PARTS INC	08/18/2014	\$288.96	
	HUGHES AUTO PARTS INC	08/20/2014	\$42.42	
	HUGHES AUTO PARTS INC	08/21/2014	\$42.66	
	SANDERS SUPPLY CO	08/26/2014	\$5.95	
	BLANCHARD EQUIPMENT	08/28/2014	\$681.61	
	US INK AND TONER	08/28/2014	\$240.14	
	BLANCHARD MACHINERY CO	08/28/2014	\$35.46	
			<b>\$8,262.11</b>	
	<b>MACK D. SUGGS</b>	CONWAY FORD INC PARTS	08/04/2014	\$33.88
		CONWAY FORD INC PARTS	08/04/2014	\$533.40
W. W. WILLIAMS		08/04/2014	\$29.64	
BTS #9		08/04/2014	\$295.13	
CONWAY AUTO PARTS		08/04/2014	\$12.87	
CUSTOM CARE AUTO UPHOLSTE		08/05/2014	\$59.60	
PARTS AUTOMOTIVE LLC		08/06/2014	\$9.46	
TIRE TOWN CONWAY		08/06/2014	\$402.88	
MIDLANDS MACHINERY INC		08/06/2014	\$284.10	
PARTS AUTOMOTIVE LLC		08/06/2014	\$11.53	
CONWAY AUTO PARTS		08/06/2014	\$43.01	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MACK D. SUGGS</b>	PALMETTO CHEVROLET	08/06/2014	\$22.32
	TIRE TOWN CONWAY	08/07/2014	\$209.49
	CONWAY AUTO PARTS	08/11/2014	\$24.48
	TIM WILSON'S GLASS SERVIC	08/11/2014	\$461.95
	PARTS AUTOMOTIVE LLC	08/11/2014	\$49.21
	PARTS AUTOMOTIVE LLC	08/11/2014	\$14.30
	PALMETTO CHEVROLET	08/11/2014	\$1,239.68
	TIRE TOWN CONWAY	08/12/2014	\$40.00
	TYLER EQUIPMENT CO INC	08/12/2014	\$173.13
	CONWAY AUTO PARTS	08/12/2014	\$47.85
	PARTS AUTOMOTIVE LLC	08/12/2014	\$39.30
	CONWAY AUTO PARTS	08/12/2014	\$66.02
	CONWAY AUTO PARTS	08/13/2014	\$123.26
	PARTS AUTOMOTIVE LLC	08/13/2014	\$8.54
	PARTS AUTOMOTIVE LLC	08/13/2014	\$20.31
	PALMETTO CHEVROLET	08/13/2014	\$106.93
	CONWAY AUTO PARTS	08/13/2014	\$61.35
	BEACH FORD INC	08/14/2014	\$708.09
	DOUGHERTY EQUIPMENT CO	08/14/2014	\$65.74
	PARTS AUTOMOTIVE LLC	08/18/2014	\$14.26
	PALMETTO CHEVROLET	08/18/2014	\$111.93
	CONWAY AUTO PARTS	08/18/2014	\$110.85
	PALMETTO CHEVROLET	08/18/2014	\$111.93
	BTS #9	08/19/2014	\$37.44
	TIM WILSON'S GLASS SERVIC	08/19/2014	\$246.38
	PARTS AUTOMOTIVE LLC	08/20/2014	\$3.32
	DILLON SUPPLY COMPANY	08/20/2014	\$7.41
	PARTS AUTOMOTIVE LLC	08/20/2014	\$28.13
	PALMETTO CHEVROLET	08/20/2014	\$55.38
	TIRE TOWN CONWAY	08/20/2014	\$210.75
	PARTS AUTOMOTIVE LLC	08/20/2014	\$493.47
	CONWAY AUTO PARTS	08/20/2014	\$52.24
	PARTS AUTOMOTIVE LLC	08/20/2014	\$49.21
	CONWAY AUTO PARTS	08/20/2014	\$7.47
	BTS #9	08/21/2014	\$37.44
	PARTS AUTOMOTIVE LLC	08/21/2014	\$33.90
	BTS #9	08/21/2014	\$534.70
	LEE TRANSPORT EQUIPMENT	08/25/2014	\$256.81
	CONWAY AUTO PARTS	08/25/2014	\$29.21
	CONWAY FORD INC PARTS	08/26/2014	\$370.50
	CONWAY AUTO PARTS	08/25/2014	\$27.83
	SQUEAKYS TEXACO	08/25/2014	\$100.00
	PARTS AUTOMOTIVE LLC	08/25/2014	\$203.12
	PARTS AUTOMOTIVE LLC	08/25/2014	\$47.95
	SQUEAKYS TEXACO	08/25/2014	\$150.00
	PARTS AUTOMOTIVE LLC	08/25/2014	\$97.11

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MACK D. SUGGS</b>	CONWAY AUTO PARTS	08/25/2014	\$79.31	
	PARTS AUTOMOTIVE LLC	08/25/2014	\$103.96	
	PARTS AUTOMOTIVE LLC	08/25/2014	\$3.43	
	PARTS AUTOMOTIVE LLC	08/26/2014	\$14.79	
	PARTS AUTOMOTIVE LLC	08/26/2014	\$445.06	
	PALMETTO CHEVROLET	08/26/2014	\$174.98	
	DILLON SUPPLY COMPANY	08/26/2014	\$14.83	
	PARTS AUTOMOTIVE LLC	08/26/2014	\$276.89	
	PARTS AUTOMOTIVE LLC	08/26/2014	\$2.59	
	CONWAY AUTO PARTS	08/26/2014	\$4.15	
	PARTS AUTOMOTIVE LLC	08/26/2014	\$118.13	
	PARTS AUTOMOTIVE LLC	08/27/2014	\$7.86	
	PARTS AUTOMOTIVE LLC	08/27/2014	\$97.73	
	CONWAY AUTO PARTS	08/27/2014	\$11.44	
	PARTS AUTOMOTIVE LLC	08/27/2014	\$21.21	
				<b>\$10,002.55</b>
	<b>MAE A JOHNSON YOUNG</b>	UNITED 0162418658069	08/14/2014	\$289.70
			<b>\$289.70</b>	
<b>MALCOLM L. VAUGHN</b>	SQ SURVEY INSTRUMENT REP	08/05/2014	\$75.00	
	LOWES #00385	08/11/2014	\$23.74	
	IRMO LOCK COMPANY INC	08/14/2014	\$22.01	
			<b>\$120.75</b>	
<b>MARCUS G. ADDIS</b>	OLD STONE TRACTOR CO INC	07/30/2014	\$370.47	
	ANDERSON NAPA AUTO PARTS	07/30/2014	\$38.06	
	LOWES #03050	08/01/2014	\$8.28	
	ANDERSON NAPA AUTO PARTS	08/02/2014	\$92.32	
	CYCLESORB	08/01/2014	\$488.38	
	FASTENAL COMPANY01	08/04/2014	\$100.42	
	WW GRAINGER	08/05/2014	\$83.53	
	0184-ALL PHASE	08/06/2014	\$163.77	
	SAWS UNLIMITED	08/05/2014	\$100.00	
	STEC EQUIPMENT	08/06/2014	\$102.99	
	ACE HARDWARE	08/06/2014	\$77.62	
	ANDERSON NAPA AUTO PARTS	08/09/2014	\$35.73	
	ANDERSON NAPA AUTO PARTS	08/07/2014	\$93.17	
	ANDERSON OUTDOOR P	08/11/2014	\$201.35	
	ELLIS BICYCLE SHOP	08/11/2014	\$33.07	
	LAKESIDE STEEL & MACHINE	08/12/2014	\$262.40	
	ANDERSON NAPA AUTO PARTS	08/12/2014	\$131.21	
	LOWES #00728	08/15/2014	\$89.62	
	ANDERSON NAPA AUTO PARTS	08/15/2014	\$111.00	
	ANDERSON NAPA AUTO PARTS	08/16/2014	\$47.09	
	WHITE JONES ACE HARDWA	08/14/2014	\$1.05	
	ELLIS BICYCLE SHOP	08/15/2014	\$26.45	
	DIVERSIFIED RECYCL	08/15/2014	\$7.50	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARCUS G. ADDIS</b>	LOWES #00728	08/18/2014	\$136.36	
	OLD STONE TRACTOR CO INC	08/18/2014	\$489.13	
	WW GRAINGER	08/19/2014	\$16.68	
	ACE HARDWARE	08/19/2014	\$80.03	
	FASTENAL COMPANY01	08/20/2014	\$26.39	
	WAYNE S OVERHEAD DOORS	08/19/2014	\$240.00	
	SQ FANT'S OFFICE SUPPLY,	08/21/2014	\$161.23	
	ANDERSON NAPA AUTO PARTS	08/20/2014	\$94.46	
	ANDERSON NAPA AUTO PARTS	08/22/2014	\$12.18	
	COX OIL COMPANY	08/21/2014	\$635.24	
	JIT INDUSTRIAL SOLUTIONS	08/22/2014	\$1,384.63	
	ANDERSON OUTDOOR P	08/26/2014	\$42.32	
	ANDERSON NAPA AUTO PARTS	08/26/2014	\$65.70	
	ANDERSON OUTDOOR P	08/27/2014	\$25.86	
	ANDERSON OUTDOOR P	08/28/2014	\$20.42	
				<b>\$6,096.11</b>
	<b>MARGARET C CHEEK</b>	BCT SOUTH CAROLINA	07/30/2014	\$19.67
WALGREENS #11851		08/06/2014	\$25.20	
			<b>\$44.87</b>	
<b>MARION E. CRAIG</b>	PIEDMONT AUTO PARTS	07/31/2014	\$59.39	
	JAMES RIVER EQUIPMENT	07/31/2014	\$948.20	
	PIEDMONT AUTO PARTS	07/31/2014	\$53.14	
	PIEDMONT AUTO PARTS	07/31/2014	\$92.89	
	PIEDMONT AUTO PARTS	07/31/2014	\$11.38	
	EZELL HARDWARE INC	07/30/2014	\$7.06	
	CARQUEST OF CHESTER	08/04/2014	\$105.85	
	JAMES RIVER EQUIPMENT	08/05/2014	\$355.68	
	PIEDMONT AUTO PARTS	08/05/2014	\$68.57	
	CARQUEST OF CHESTER	08/06/2014	\$44.53	
	PIEDMONT AUTO PARTS	08/06/2014	\$21.25	
	PIEDMONT AUTO PARTS	08/07/2014	\$172.80	
	PIEDMONT AUTO PARTS	08/07/2014	\$93.75	
	EZELL HARDWARE INC	08/07/2014	\$17.36	
	PIEDMONT AUTO PARTS	08/12/2014	\$82.44	
	TRACTOR SUPPLY CO #1743	08/13/2014	\$29.15	
	TRACTOR SUPPLY CO #1743	08/13/2014	\$5.40	
	SOUTHEASTERN INDUSTRIAL	08/14/2014	\$500.00	
	WEST END TIRES	08/13/2014	\$32.40	
	HUNTERS SMALL ENGINE	08/14/2014	\$43.20	
	PIEDMONT AUTO PARTS	08/18/2014	\$59.27	
	PIEDMONT AUTO PARTS	08/18/2014	\$38.77	
	PIEDMONT AUTO PARTS	08/18/2014	\$8.18	
	PIEDMONT AUTO PARTS	08/19/2014	\$6.37	
	PIEDMONT AUTO PARTS	08/19/2014	\$15.88	
	LANDS TIRE CENTER	08/19/2014	\$102.60	
	WILSON CHEVROLET INC	08/19/2014	\$76.50	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CARQUEST OF CHESTER	08/21/2014	\$62.94
	PIEDMONT AUTO PARTS	08/21/2014	\$4.22
	PIEDMONT AUTO PARTS	08/21/2014	\$547.63
	PIEDMONT AUTO PARTS	08/21/2014	\$129.47
	TRACTOR SUPPLY CO #1743	08/21/2014	\$35.63
	BLANCHARD MACHINERY	08/25/2014	\$2,418.68
	PIEDMONT AUTO PARTS	08/25/2014	\$22.33
	PIEDMONT AUTO PARTS	08/27/2014	\$17.81
	PIEDMONT AUTO PARTS	08/27/2014	\$17.81
	PIEDMONT AUTO PARTS	08/27/2014	\$50.00
	PIEDMONT AUTO PARTS	08/27/2014	\$49.60
	CONTINENTAL ENGINE	08/26/2014	\$588.05
	CARQUEST OF CHESTER	08/27/2014	\$23.99
	PIEDMONT AUTO PARTS	08/28/2014	\$7.11
	PIEDMONT AUTO PARTS	08/28/2014	\$59.39
	EZELL HARDWARE INC	08/27/2014	\$15.87
	PIEDMONT AUTO PARTS	08/28/2014	\$10.15
	HUNTERS SMALL ENGINE	08/27/2014	\$23.76
	MIDLANDS MACHINERY INC	08/27/2014	\$226.65
MARION H. HOOD	MR BUNKY'S MARKET INC	07/31/2014	\$8.62
	HORSE & GARDEN ACE HAR	08/05/2014	\$8.94
	HORSE & GARDEN ACE HAR	08/05/2014	\$22.53
	HORSE & GARDEN ACE HAR	08/11/2014	\$26.40
			<b>\$66.49</b>
MARK A FELDER	CALHOUN SUPPLY COMPANY	08/28/2014	\$32.45
	HARBOR FREIGHT CATALOG	08/28/2014	\$473.78
	ST MATTHEWS SUPPLY	08/28/2014	\$217.07
			<b>\$723.30</b>
MARK A. FELDER	AUTO GLASS WORKS	08/01/2014	\$38.00
	ALCAM INC	08/05/2014	\$633.40
	ALCAM INC	08/07/2014	\$464.06
	BALLARD PARTS SERVICE CO	08/12/2014	\$54.41
	BALLARD PARTS SERVICE CO	08/12/2014	\$16.47
	NAPA AUTO PARTS	08/11/2014	\$62.52
	FASTENAL COMPANY01	08/13/2014	\$24.40
	CAROLINA HYDRAULICS	08/12/2014	\$217.43
	NAPA AUTO PARTS	08/12/2014	\$4.33
	FOUR HOLES SALES & SRVC	08/13/2014	\$1,458.22
	NAPA AUTO PARTS	08/13/2014	\$9.48
	KIMBALL MIDWEST	08/14/2014	\$306.16
MARK D WEATHERFORD	FLINT TRADING, INC.	08/03/2014	\$398.67
	TYLER BROTHERS	08/07/2014	\$196.29
	CALHOUN SUPPLY COMPANY	08/27/2014	\$86.78

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
MARK D WEATHERFORD	CARSON'S FARM AND	08/28/2014	\$116.49
			<b>\$798.23</b>
MARTIN P HANS	WM SUPERCENTER #4457	08/07/2014	\$18.53
	BRAMLETTS SMALL ENGINE	08/07/2014	\$38.88
	HUBBARDS HARDWARE	08/18/2014	\$10.79
			<b>\$68.20</b>
MARTY W WOOTEN	THE HOME DEPOT 1112	07/30/2014	\$16.65
	GATEWAY #1 COLA	08/05/2014	\$45.47
	TROXLER ELECTRONIC LABS	08/06/2014	\$78.64
	SIMPLEX GRINNELL WEB P	08/07/2014	\$882.00
	ATO LTD	08/08/2014	\$190.16
	SOUTHEASTERN PAPER GROUP	08/09/2014	\$174.83
	WALGREENS #10230	08/08/2014	\$3.20
	LOWES #01064	08/13/2014	\$26.16
	WAL-MART #1286	08/18/2014	\$4.26
	ADVANCE AUTO PARTS #5620	08/18/2014	\$3.77
	INTERSTATE ALL BATTERY	08/18/2014	\$18.97
	WW GRAINGER	08/20/2014	\$247.62
	CEDAR TERRACE PAPER CO	08/21/2014	\$84.24
	VWR INTERNATIONAL INC	08/23/2014	\$226.31
	SUPERKLEENDIRECT.COM	08/23/2014	\$214.91
	KEY SHOP	08/25/2014	\$269.60
	LOWES #01064	08/28/2014	\$45.71
MARVIN C CARNELL	STARTECHTEL.COM, INC	08/04/2014	\$1,580.00
			<b>\$1,580.00</b>
MARVIN SMITH	BMK DISTRIBUTORS	07/30/2014	\$9.04
	NAPA AUTO PARTS HARDEEVIL	07/30/2014	\$18.31
	AUTO PARTS OF RIDGELAN	07/31/2014	\$10.32
	AUTO PARTS OF RIDGELAN	08/01/2014	\$12.95
	DIVERSIFIED RECYCL	08/06/2014	\$175.00
	DIVERSIFIED RECYCL	08/06/2014	\$7.50
	STARR TRACKS	08/06/2014	\$687.58
	GRAYCO HARDWARE RIDGELAN	08/11/2014	\$4.31
	AUTO PARTS OF RIDGELAN	08/11/2014	\$405.00
	ADVANCE AUTO PARTS #7198	08/14/2014	\$10.79
	AUTO PARTS OF RIDGELAN	08/15/2014	\$5.86
	AUTO PARTS OF RIDGELAN	08/14/2014	\$64.67
	AUTO PARTS OF RIDGELAN	08/18/2014	\$16.78
	AUTO PARTS OF RIDGELAN	08/19/2014	\$42.56
	AUTO PARTS OF RIDGELAN	08/19/2014	\$8.85
	AUTO PARTS OF RIDGELAN	08/19/2014	\$9.49
	AUTO PARTS OF RIDGELAN	08/20/2014	\$8.85
	AUTO PARTS OF RIDGELAN	08/20/2014	\$4.63
	AUTO PARTS OF RIDGELAN	08/21/2014	\$7.19

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARVIN SMITH</b>	GRAYCO HARDWARE RIDGELAN	08/25/2014	\$8.82
	LIVINGSTON & HAVEN LLC	08/25/2014	\$273.37
	AUTO PARTS OF RIDGELAN	08/25/2014	\$7.31
	AUTO PARTS OF RIDGELAN	08/25/2014	\$8.63
	AUTO PARTS OF RIDGELAN	08/27/2014	\$5.59
			<b>\$1,813.40</b>
<b>MARY BLACKWOOD</b>	TRACTOR SUPPLY CO #1708	08/01/2014	\$106.99
	WAL-MART #0795	08/01/2014	\$17.53
	ALLENDALE AUTO 0024593	08/07/2014	\$87.26
	ALLENDALE AUTO 0024593	08/08/2014	\$7.61
	WM SUPERCENTER #795	08/11/2014	\$149.49
	TESTMASTER OF AUGUSTA	08/11/2014	\$220.02
	DENMARK WHOLESale	08/12/2014	\$64.69
	ALLENDALE AUTO 0024593	08/12/2014	\$147.16
	ALLENDALE HARDWARE	08/13/2014	\$4.32
	ALLENDALE HARDWARE	08/13/2014	\$15.50
	FAIRFAX HARDWARE	08/13/2014	\$8.62
	ALLENDALE AUTO 0024593	08/14/2014	\$15.66
	ALLENDALE AUTO 0024593	08/14/2014	\$7.34
	ALLENDALE AUTO 0024593	08/18/2014	\$61.50
	NAPA AUTO PARTS 0020619	08/18/2014	\$24.04
	ALLENDALE AUTO 0024593	08/21/2014	\$7.45
	ALTMAN TRACTOR & EQUIPME	08/22/2014	\$94.66
	AIRGAS SOUTH	08/26/2014	\$23.07
	ALLENDALE AUTO 0024593	08/26/2014	\$54.49
	ALLENDALE AUTO 0024593	08/27/2014	\$109.20
			<b>\$1,226.60</b>
<b>MARY J STEPRO</b>	OFFICE DEPOT #1214	07/30/2014	\$323.97
	FORMS AND SUPPLY - AOPD	08/04/2014	\$7.58
	USAIRWAYS 0372181487085	08/06/2014	\$26.00
	USAIRWAYS 0372181487086	08/06/2014	\$37.00
	USAIRWAYS 0372181487082	08/06/2014	\$18.00
	FORMS AND SUPPLY - AOPD	08/06/2014	\$109.32
	USAIRWAYS 0372181487084	08/06/2014	\$50.00
	LORICK OFFICE PRODUCTS	08/07/2014	\$12.42
	FORMS AND SUPPLY - AOPD	08/06/2014	\$12.92
	USAIRWAYS 0372368450880	08/06/2014	\$559.70
	BCT SOUTH CAROLINA	08/06/2014	\$59.00
	THE STATE NEWSPAPER	08/11/2014	\$418.31
	SMITH RUBBER STAMP & SEAL	08/19/2014	\$16.20
	ARC 313	08/27/2014	\$251.41
<b>MATTHEW J. SHEALY</b>	LOWES #02520	08/01/2014	\$15.90
	LOWES #02520	08/20/2014	\$131.13
	LOWES #02520	08/27/2014	\$9.11



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$156.14</b>
<b>MECHELLE V MABRY</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$75.22
			<b>\$75.22</b>
<b>MELISSA P BRANHAM</b>	BURNS FORD MERCURY INC	07/30/2014	\$54.55
	WEST END TIRES	07/30/2014	\$50.00
	PRO CHEM INC	07/31/2014	\$603.05
	CITY TRUE VALUE HARDWARE	08/04/2014	\$12.95
	MAINTENANCE PRODUCTS, INC	08/05/2014	\$129.80
	BURNS FORD MERCURY INC	08/05/2014	\$69.92
	BURNS FORD MERCURY INC	08/06/2014	\$15.83
	FORT MILL FORD	08/07/2014	\$116.15
	WEST END TIRES	08/06/2014	\$50.00
	LANDS TIRE CENTER	08/07/2014	\$71.71
	GREAT FALLS AUTO PARTS IN	08/07/2014	\$111.76
	SNIPES CO	08/07/2014	\$392.30
	DIVERSIFIED PRODUCTS	08/08/2014	\$1,823.70
	FORMS AND SUPPLY - AOPD	08/08/2014	\$132.14
	PIEDMONT AUTO PARTS	08/11/2014	\$26.76
	WEST END TIRES	08/11/2014	\$28.08
	WEST END TIRES	08/12/2014	\$32.40
	BURNS FORD MERCURY INC	08/13/2014	\$242.47
	FORMS AND SUPPLY - AOPD	08/12/2014	\$195.64
	SNIPES CO	08/14/2014	\$100.12
	FORT MILL FORD	08/15/2014	\$348.18
	MIDLANDS SPECIALTY	08/25/2014	\$583.09
	BURNS FORDMERCURY INC	08/25/2014	\$9.35
	AIRGAS SOUTH	08/26/2014	\$14.06
	SAFETY KLEEN SYSTEMS BRAN	08/26/2014	\$38.88
	MAINTENANCE PRODUCTS, INC	08/28/2014	\$298.37
			<b>\$5,551.26</b>
<b>MICHAEL A MASI</b>	AMERICAN RED CROSS	08/08/2014	\$229.50
	CPR SAVERS & FIRST AID	08/12/2014	\$92.31
			<b>\$321.81</b>
<b>MICHAEL C BOWMAN</b>	STAPLES 00103234	08/21/2014	\$52.25
			<b>\$52.25</b>
<b>MICHAEL F. BAGLEY</b>	WAL-MART #4506	08/01/2014	\$38.75
	LOWES #00385	08/27/2014	\$217.73
			<b>\$256.48</b>
<b>MICHAEL J. SMITH</b>	BATTERY SPECIALISTS	08/14/2014	\$370.85
	FORMS AND SUPPLY - AOPD	08/15/2014	\$659.56
	ENVIRONMENTAL SAFETY SALE	08/25/2014	\$580.35
			<b>\$1,610.76</b>
<b>MICHAEL L HUDSON JR</b>	SOUTHERN MUNICIPAL EQUIPM	07/31/2014	\$51.57
	BLANCHARD MACHINERY CO	07/31/2014	\$42.81

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL L HUDSON JR</b>	DYNA	07/31/2014	\$711.76
	NAPA STORE 1015010	08/01/2014	\$7.10
	AIRGAS SOUTH	08/06/2014	\$27.86
	CYCLESORB	08/06/2014	\$431.22
	CARQUEST 1375	08/12/2014	\$76.43
	CARQUEST 1375	08/12/2014	\$839.95
	NAPA STORE 1015010	08/13/2014	\$8.01
	CARQUEST 1375	08/14/2014	\$481.49
	FORMS AND SUPPLY - AOPD	08/15/2014	\$63.32
	NAPA STORE 1015010	08/15/2014	\$4.58
	CARQUEST 1375	08/19/2014	\$53.86
	AMERICAN INDUSTRIES INC	08/21/2014	\$241.18
	CARQUEST 1375	08/22/2014	\$25.25
	CARQUEST 1375	08/22/2014	\$12.63
<b>MICHAEL L. FOWLER</b>	SPRING SERVICE ALIG	08/01/2014	\$2,011.29
	TRACKGROUP, LLC	08/08/2014	\$507.39
	LEE TRANSPORT EQUIPMENT	08/11/2014	\$497.65
	SUPERIOR AUTO PARTS	08/11/2014	\$29.40
	BIVENS HARDWARE	08/13/2014	\$29.05
	NAPA AUTO 0022224	08/13/2014	\$6.91
	SUPERIOR AUTO PARTS	08/15/2014	\$13.17
	ALAMO INDUSTRIAL	08/15/2014	\$404.36
	BLANCHARD MACHINERY	08/19/2014	\$1,231.37
	ROBBINS TIRE SERVI	08/20/2014	\$2,050.61
	TOYOTA SCION OF EASLEY	08/22/2014	\$18.67
	ALAMO INDUSTRIAL	08/21/2014	\$951.01
	CRAFCO (CHANDLER EQUIP)	08/25/2014	\$654.82
	SUPERIOR AUTO PARTS	08/26/2014	\$15.00
	SUPERIOR AUTO PARTS	08/27/2014	\$11.09
	OLD STONE TRACTOR CO INC	08/27/2014	\$145.14
			<b>\$8,576.93</b>
<b>MICHAEL MILLS</b>	PEE DEE SUPPLY	07/30/2014	\$48.45
	WM SUPERCENTER #642	08/12/2014	\$82.51
	HARTSVILLE ARMY NAVY	08/12/2014	\$200.00
	DARLINGTON CHAINSAW INC	08/12/2014	\$53.73
	DARLINGTON CHAINSAW INC	08/18/2014	\$29.16
	HARTSVILLE ARMY NAVY	08/20/2014	\$100.00
			<b>\$513.85</b>
<b>MICHAEL P ACKERMAN</b>	HUFFS OUTDOOR EQUIPMENT	08/14/2014	\$45.53
			<b>\$45.53</b>
<b>MICHAEL P HOGAN</b>	COOK AND BOARDMAN	08/18/2014	\$34.72
	ABC SUPPLY 0054	08/20/2014	\$9.11
	BAKER DISTRIBUTING #501	08/20/2014	\$153.08
	GRAYCO HARDWARE RIDGELAN	08/20/2014	\$6.15

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL P HOGAN</b>	WW GRAINGER	08/21/2014	\$90.48
	GRAYCO HARDWARE RIDGELAN	08/20/2014	\$12.94
	COOK AND BOARDMAN	08/25/2014	\$617.37
			<b>\$923.85</b>
<b>MICHAEL S WINCHESTER</b>	SUPER SERVICE TIRE & ALIG	07/30/2014	\$431.21
	OREILLY AUTO 00043745	07/31/2014	\$5.70
	BOGGS TRACTOR COMPANY	07/31/2014	\$191.10
	BLACKS TIRE INC	08/01/2014	\$42.00
	OLD STONE TRACTOR CO INC	08/01/2014	\$257.78
	BOGGS TRACTOR COMPANY	07/31/2014	\$35.10
	BOGGS TRACTOR COMPANY	08/04/2014	\$22.10
	AG-PRO	08/07/2014	\$149.35
	OLD STONE TRACTOR CO INC	08/12/2014	\$553.61
	E Z BORE INC	08/12/2014	\$110.43
	CANNON & SONS, INC.	08/13/2014	\$4.61
	BOGGS TRACTOR COMPANY	08/13/2014	\$6.36
	SUPER SERVICE TIRE & ALIG	08/14/2014	\$140.39
	BOGGS TRACTOR COMPANY	08/18/2014	\$30.74
	BLACKS TIRE INC	08/18/2014	\$12.00
	EDWARDS AUTO	08/19/2014	\$26.49
	OCONEE AUTO PARTS OF WALH	08/19/2014	\$45.37
	OCONEE AUTO PARTS OF WALH	08/19/2014	\$5.04
	BLACKS TIRE INC	08/20/2014	\$47.25
	BEARING DIST - SPARTANBRG	08/25/2014	\$103.99
	M B COMPANIES INC	08/26/2014	\$199.81
	ANDERSON NAPA AUTO PARTS	08/25/2014	\$52.36
	OREILLY AUTO 00043745	08/27/2014	\$10.54
	SUPER SERVICE TIRE & ALIG	08/26/2014	\$473.73
	SUPER SERVICE TIRE & ALIG	08/26/2014	\$334.75
	OCONEE AUTO PARTS OF WALH	08/25/2014	\$92.18
	OCONEE AUTO PARTS OF WALH	08/25/2014	\$32.28
	NORTHWESTERN SUPPLY INC	08/27/2014	\$1.84
			<b>\$3,418.11</b>
<b>MICHAEL W HARDEMAN</b>	NSCS COLUMBIA	07/30/2014	\$104.86
	LOWES #00499	07/31/2014	\$18.99
	NSCS COLUMBIA	07/31/2014	\$449.40
	NSCS COLUMBIA	07/31/2014	\$74.90
	NSCS COLUMBIA	08/12/2014	\$88.55
	NSCS COLUMBIA	08/13/2014	\$14.07
	LOWES #00499	08/14/2014	\$4.23
	SOUTHEASTERN CONCRETE PRO	08/14/2014	\$219.35
	SOX FENCE & SUPPLY	08/14/2014	\$17.70
	TYLER BROTHERS	08/18/2014	\$100.00
	WW GRAINGER	08/18/2014	\$176.29
	BLANCHARD MACHINERY	08/19/2014	\$1,703.70
	CAROLINA POWER EQUIPMENT	08/19/2014	\$86.86

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	BLANCHARD MACHINERY	08/27/2014	\$47.42
	BLANCHARD MACHINERY	08/27/2014	\$125.13
	BLANCHARD MACHINERY	08/28/2014	\$8.76
			<b>\$3,240.21</b>
MICHAEL W MCCASLIN	IN CAROLINA BACKFLOW SPE	08/12/2014	\$50.00
	CAROLINA COVERS	08/25/2014	\$281.60
			<b>\$331.60</b>
MICHAEL W TODD II	SOUTHEASTERN PAPER GROUP	08/23/2014	\$166.29
			<b>\$166.29</b>
MICHELENE SEABROOK	BEAUFORT WINLECTRIC CO	07/31/2014	\$379.95
			<b>\$379.95</b>
MICHELLE B WAGNER	OFFICE DEPOT #332	08/05/2014	\$16.19
	FORMS AND SUPPLY - AOPD	08/13/2014	\$159.45
			<b>\$175.64</b>
MICHELLE C SKEEN	FORMS AND SUPPLY - AOPD	08/01/2014	\$13.31
	MSC	08/02/2014	\$1,077.12
	FORMS AND SUPPLY - AOPD	08/01/2014	\$154.47
	MSC	08/05/2014	\$941.41
	DENTSVILLE PROPANE GAS	08/04/2014	\$119.13
	FORMS AND SUPPLY - AOPD	08/04/2014	\$36.94
	GB SHOES 26	08/04/2014	\$86.27
	RICHLAND INDUSTRIAL	08/05/2014	\$208.44
	GB SHOES 26	08/04/2014	\$86.27
	MSC	08/07/2014	\$362.73
	HERTZ EQUIPMENT	08/07/2014	\$2,053.50
	DELTA FOREMOST CHEMICAL C	08/07/2014	\$1,202.42
	NSCS COLUMBIA	08/12/2014	\$1,281.96
	MIDWEST LUBE INC	08/28/2014	\$152.50
			<b>\$7,776.47</b>
MICHELLE WALKER	1-T&T SPORTING GOODS	08/08/2014	\$19.33
	EB NSRAC CONFERENCE A	08/08/2014	\$350.00
			<b>\$369.33</b>
MITCHELL O LEE	SWINNIE SUPPLY CO INC	08/04/2014	\$10.18
	LOWES #01075	08/12/2014	\$35.10
	PEE DEE DRYWALL SUPPLY, I	08/25/2014	\$4.32
			<b>\$49.60</b>
NATHANIEL PETERSON	SIMPSON ACE HDWE	08/05/2014	\$49.62
	TRACTOR SUPPLY #1502	08/07/2014	\$86.37
	J H SEALE & SON INC	08/14/2014	\$75.78
	INDEPENDENT WATERWORKS	08/14/2014	\$572.40
			<b>\$784.17</b>
NIKKI TESSNER	DEHART AUTO PARTS	08/15/2014	\$80.52
			<b>\$80.52</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>OMEGA C ATKINSON</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$641.82	
	GIH GLOBALINDUSTRIALEQ	08/26/2014	\$156.99	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$181.44	
			<b>\$980.25</b>	
<b>OTIS A. GIVENS III</b>	BCT SOUTH CAROLINA	08/05/2014	\$19.76	
			<b>\$19.76</b>	
<b>PAMELA T BELL</b>	MSC	08/01/2014	\$85.94	
	WAPER INC	08/01/2014	\$74.52	
	MSC	08/02/2014	\$21.49	
	MSC	08/02/2014	\$212.95	
	MOMAR INC.	08/04/2014	\$1,357.84	
	MSC	08/05/2014	\$235.09	
	MSC	08/09/2014	\$85.94	
	MSC	08/09/2014	\$421.24	
	MSC	08/12/2014	\$42.97	
	MSC	08/20/2014	\$42.97	
	SMITH RUBBER STAMP & SEAL	08/18/2014	\$23.33	
	MSC	08/20/2014	\$85.94	
	CCP INDUSTRIES	08/21/2014	\$262.44	
	JANPAK 04 COLUMBIA	08/25/2014	\$855.36	
	WAPER INC	08/26/2014	\$313.83	
	GLACIER INDUSTRIAL SUPPLI	08/28/2014	\$1,100.70	
			<b>\$5,222.55</b>	
	<b>PARCELLENA PEEPLES</b>	HYDRAULIC SUPPLY SUNRISE	08/01/2014	\$169.61
		AIKEN COLLISION INC	08/01/2014	\$1,221.72
B & B INDUSTRIAL SALES		08/01/2014	\$97.45	
TRUCK PRO #82		08/01/2014	\$427.29	
MASTER CHEVY CADILLAC		08/01/2014	\$408.23	
AIKEN DISCOUNT TIRE INC		08/05/2014	\$1,933.89	
DOUGHERTY EQUIPMENT CO		08/01/2014	\$19.81	
MASTER CHEVY CADILLAC		08/05/2014	\$84.49	
NAPA PARTS 0027491		08/06/2014	\$258.33	
FLEETCARE COMMERCIAL TRUC		08/05/2014	\$194.62	
ABSTANCE ENTERPRISES		08/06/2014	\$377.99	
AIKEN DISCOUNT TIRE INC		08/08/2014	\$511.46	
SATCHER MOTOR COMPANY		08/12/2014	\$142.39	
SATCHER MOTOR COMPANY		08/15/2014	\$142.39	
CAROLINA POWER EQUIPMENT		08/14/2014	\$65.27	
NAPA PARTS 0027491		08/19/2014	\$31.52	
CUMMINS ATLANTIC #5		08/20/2014	\$349.95	
FLEETCARE COMMERCIAL TRUC		08/19/2014	\$1,106.70	
SOUTH CAROLINA COLLISION		08/19/2014	\$476.50	
SOUTH CAROLINA COLLISION		08/19/2014	\$617.84	
TRUCK PARTS SPECIALISTS		08/21/2014	\$10.31	
TYLER TIRE INC		08/22/2014	\$93.35	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PARCELLENA PEEPLES</b>	AIKEN DISCOUNT TIRE INC	08/27/2014	\$1,384.00
	B & B INDUSTRIAL SALES	08/27/2014	\$166.80
	CAROLINA INTL TRUCKS	08/28/2014	\$2,490.84
	TRIANGLE DODGE	08/27/2014	\$396.20
			<b>\$13,178.95</b>
<b>PATRICIA B GAITHER</b>	WINNSBORO BUILDER SUPPLY	08/04/2014	\$10.21
	WM SUPERCENTER #2606	08/07/2014	\$22.83
	DIVERSIFIED RECYCL	08/07/2014	\$625.00
	NORTHEAST WORKWEAR	08/11/2014	\$100.00
	NORTHEAST WORKWEAR	08/11/2014	\$100.00
	NORTHEAST WORKWEAR	08/11/2014	\$100.00
			<b>\$958.04</b>
<b>PAUL S REGISTER</b>	THE BOOTJACK INC	08/14/2014	\$100.00
	BERKELEY HEATING & AIR	08/22/2014	\$356.00
			<b>\$456.00</b>
<b>PAUL T COLLINS</b>	TRACTOR SUPPLY #213	08/18/2014	\$100.00
	TRACTOR SUPPLY #213	08/18/2014	\$13.90
	CONWAY FEED & GARDEN	08/22/2014	\$100.00
			<b>\$213.90</b>
<b>PAUL W DRIGGERS</b>	CARQUEST AUTO SUPPLY	08/04/2014	\$27.15
	A-1 TIRE AND ALIGNMENT CE	08/06/2014	\$149.70
	A-1 TIRE AND ALIGNMENT CE	08/06/2014	\$339.35
	DERRICK EQUIPMENT INC	08/08/2014	\$486.02
	DERRICK EQUIPMENT INC	08/13/2014	\$321.98
	CARQUEST AUTO SUPPLY	08/14/2014	\$5.07
	CARQUEST AUTO SUPPLY	08/15/2014	\$59.14
	A-1 TIRE AND ALIGNMENT CE	08/15/2014	\$194.26
	SAFELITE AUTOGLASS	08/15/2014	\$281.44
	CARQUEST AUTO SUPPLY	08/18/2014	\$213.99
	QUALITY SAW WORKS	08/18/2014	\$1,350.00
	A-1 TIRE AND ALIGNMENT CE	08/18/2014	\$770.00
	OLD STONE TRACTOR CO INC	08/18/2014	\$849.23
	DOUGHERTY EQUIPMENT CO	08/18/2014	\$103.92
	WHITES SERVICE CENTER	08/18/2014	\$25.00
	MADDOCK CONSTRUCTION EQUI	08/21/2014	\$468.11
	DERRICK EQUIPMENT INC	08/20/2014	\$527.71
	CARQUEST AUTO SUPPLY	08/22/2014	\$26.91
	CARQUEST AUTO SUPPLY	08/22/2014	\$18.98
	A-1 TIRE AND ALIGNMENT CE	08/26/2014	\$699.51
	A-1 TIRE AND ALIGNMENT CE	08/26/2014	\$1,056.70
	CARQUEST AUTO SUPPLY	08/27/2014	\$121.31
	LINDER INDSTR-L-COLUMBIA	08/28/2014	\$365.79
			<b>\$8,461.27</b>
<b>PETER J. GOSNELL</b>	BRUNSON BUILDING SUPPLY	07/31/2014	\$84.14
	FASTENAL COMPANY01	07/31/2014	\$213.62

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	PALMETTO SPECIALITY PRODU	07/31/2014	\$623.08
	WESTERN AUTO	07/31/2014	\$86.32
	BRUNSON BUILDING SUPPLY	08/28/2014	\$58.31
			<b>\$1,065.47</b>
PHILLIP C CANADY	THE HOME DEPOT 1121	08/05/2014	\$12.13
	LOWES #00603	08/18/2014	\$34.31
			<b>\$46.44</b>
PHILLIP G SMITH	LOWES #01075	08/06/2014	\$44.74
	LOWES #01075	08/18/2014	\$5.85
	LOWES #01075	08/19/2014	\$28.68
	BEST BUY 00008268	08/28/2014	\$43.19
			<b>\$122.46</b>
PIERRE RAMBHAROSE	THE BOOTJACK INC	08/01/2014	\$97.64
	ECK SUPPLY CO 21	08/04/2014	\$13.84
	NORTHERN TOOL EQUIP	08/04/2014	\$36.87
	B&B ROADWAY	08/06/2014	\$2,354.62
	ECK SUPPLY CO 21	08/08/2014	\$520.73
	WW GRAINGER	08/11/2014	\$277.51
	NAPA AUTO 0031250	08/11/2014	\$29.27
	HARBOR FREIGHT TOOLS 129	08/12/2014	\$51.45
	CITY ELECTRIC #25	08/14/2014	\$232.45
	THE BOOTJACK INC	08/15/2014	\$97.64
	ECK SUPPLY CO 21	08/18/2014	\$720.44
	ECK SUPPLY CO 21	08/18/2014	\$721.31
	HUGHES SUPPLY	08/19/2014	\$234.03
	PARKS AUTO PARTS-REMOUNT	08/19/2014	\$130.71
	PARKS AUTO PARTS-GC	08/19/2014	\$37.86
	WAL-MART #1359	08/19/2014	\$88.16
	ECK SUPPLY CO 21	08/22/2014	\$69.44
	RADIOSHACK DEA00009340	08/25/2014	\$38.83
	THE BOOTJACK INC	08/28/2014	\$100.00
PRESTON M. TURNER	MIDLANDS MACHINERY INC	07/30/2014	\$59.72
	PARTS AUTOMOTIVE LLC	07/30/2014	\$273.00
	CONWAY AUTO PARTS	07/30/2014	\$4.52
	L G TODD BODY SHOP	07/31/2014	\$1,723.54
	TIRE TOWN DOWNTOWN CONWAY	07/31/2014	\$176.54
	ALAMO INDUSTRIAL	07/31/2014	\$159.62
	CONWAY AUTO PARTS	08/05/2014	\$4.11
	PARTS AUTOMOTIVE LLC	08/07/2014	\$44.13
	ALTMAN TRACTOR CO OF CON	08/07/2014	\$64.49
	CONWAY AUTO PARTS	08/07/2014	\$17.83
	PARTS AUTOMOTIVE LLC	08/07/2014	\$69.86
	CONWAY AUTO PARTS	08/07/2014	\$86.04
	PARTS AUTOMOTIVE LLC	08/12/2014	\$9.91

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PRESTON M. TURNER</b>	NAPA LITTLE RIVER	08/14/2014	\$37.69
	PARTS AUTOMOTIVE LLC	08/14/2014	\$3.66
	CONWAY AUTO PARTS	08/19/2014	\$4.04
	CONWAY AUTO PARTS	08/20/2014	\$4.23
	HYDRAULIC	08/20/2014	\$1,245.40
	ALTMAN TRACTOR CO OF CON	08/20/2014	\$66.63
	PARTS AUTOMOTIVE LLC	08/21/2014	\$2.66
	DILLON SUPPLY COMPANY	08/21/2014	\$120.84
	PALMETTO CHEVROLET	08/21/2014	\$385.55
	AGRI SOUTH INC	08/27/2014	\$135.97
	PARTS AUTOMOTIVE LLC	08/26/2014	\$256.79
	PARTS AUTOMOTIVE LLC	08/27/2014	\$9.58
	TYLER EQUIPMENT CO INC	08/27/2014	\$74.40
	JET-VAC SEWER EQUIPMENT	08/28/2014	\$1,337.50
			<b>\$6,378.25</b>
	<b>R E SMOAK</b>	HALL MANUFACTURING, LLC	08/01/2014
TYLER BROTHERS		08/05/2014	\$200.01
TYLER BROTHERS		08/05/2014	\$200.00
TRACTOR-SUPPLY-CO #0423		08/27/2014	\$85.59
JOHNSON LOCKSMITH LLC		08/27/2014	\$8.00
		<b>\$2,581.65</b>	
<b>RANDALL L. RUSSELL</b>	ENVIRONMENTAL SAFETY SALE	08/05/2014	\$60.42
	FASTENAL COMPANY01	08/05/2014	\$430.74
	CANNON & SONS, INC.	08/05/2014	\$1,328.73
	GUARD YOUR DOGS SAFETY SH	08/05/2014	\$100.00
	WM SUPERCENTER #1123	08/06/2014	\$8.20
	GUARD YOUR DOGS SAFETY SH	08/05/2014	\$100.00
	OAKWAY FARM & GARDEN C	08/06/2014	\$270.24
	GRAND RENTAL STATION OF S	08/06/2014	\$132.50
	LOWES #01635	08/12/2014	\$218.44
	VICKERYS OUTDOOR POWRE	08/12/2014	\$73.88
	AMERICAN PEST CONTROL	08/15/2014	\$50.00
	WW GRAINGER	08/20/2014	\$79.15
	WHITE'S CULVERT INC.	08/20/2014	\$1,134.24
	LOWES #01635	08/20/2014	\$100.95
	GUARD YOUR DOGS SAFETY SH	08/20/2014	\$100.00
	WAL-MART #1123	08/21/2014	\$59.26
	GUARD YOUR DOGS SAFETY SH	08/20/2014	\$100.00
	GUARD YOUR DOGS SAFETY SH	08/20/2014	\$100.00
	LOWES #01635	08/21/2014	\$12.02
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$2.64
	GUARD YOUR DOGS SAFETY SH	08/20/2014	\$100.00
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$2.64
	TEXAS REFINERY CORP	08/23/2014	\$388.21
	IPC SUPPLY, INC.	08/26/2014	\$485.16



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,437.42</b>
<b>RANDY P. FENDER</b>	NAPA AUTO 0030273	07/31/2014	\$13.70
	WESTBURY ACE HARDWARE	08/04/2014	\$40.60
	TRACTOR SUPPLY CO #1628	08/05/2014	\$5.97
	NAPA AUTO 0030273	08/06/2014	\$12.29
	NAPA AUTO 0030273	08/08/2014	\$8.87
	AIRGAS SOUTH	08/11/2014	\$115.03
	WESTBURY ACE HARDWARE	08/12/2014	\$1.56
	FASTENAL COMPANY01	08/13/2014	\$4.28
	NAPA AUTO 0030273	08/12/2014	\$10.65
	FASTENAL COMPANY01	08/15/2014	\$13.67
	NAPA AUTO 0030273	08/18/2014	\$17.78
	FASTENAL COMPANY01	08/21/2014	\$5.76
	FASTENAL COMPANY01	08/21/2014	\$6.78
	AIRGAS SOUTH	08/21/2014	\$52.80
	NAPA AUTO 0030273	08/22/2014	\$74.89
	BMK DISTRIBUTORS	08/21/2014	\$56.71
	ALLEN AND WEBB	08/26/2014	\$1,086.55
	NAPA AUTO 0030273	08/25/2014	\$10.87
	WESTBURY ACE HARDWARE	08/27/2014	\$6.94
	AIRGAS SOUTH	08/28/2014	\$30.98
			<b>\$1,576.68</b>
<b>RANDY SMALL</b>	LOWES #02803	07/31/2014	\$8.53
	RICHBOURGS RENTALS	08/01/2014	\$756.84
	LOWES #02803	08/04/2014	\$64.93
	BURGESS TREE SERVICE	08/04/2014	\$2,200.00
	LOWES #02803	08/05/2014	\$11.86
	HARTSVILLE OUTDOOR EQUIPM	08/06/2014	\$362.10
	LOWES #02803	08/20/2014	\$5.38
	LOWES #02803	08/21/2014	\$69.83
	HARTSVILLE OUTDOOR EQUIPM	08/20/2014	\$151.61
	LOWES #02803	08/22/2014	\$10.13
	HENDERSON SUPPLY CO. I	08/21/2014	\$10.11
	DAWKINS CONCRETE PRODUCTS	08/25/2014	\$330.48
	MCDONALD TREE SERVICE	08/27/2014	\$2,400.00
			<b>\$6,381.80</b>
<b>RAYMOND H RAST</b>	CITY ELECTRIC #25	08/06/2014	\$1,183.74
	FASTENAL COMPANY01	08/07/2014	\$24.04
	INTERSTATE ALL BATTERY	08/13/2014	\$238.79
	GRAYBAR ELECTRIC COMPANY	08/16/2014	\$152.80
	CITY ELECTRIC #25	08/15/2014	\$1,699.77
	SHEALY ELECT 803-227-0599	08/19/2014	\$487.76
	CITY ELECTRIC #25	08/25/2014	\$1,556.32
	LOWES #00433	08/26/2014	\$42.66
	TRAFFIC ZAP & SUPPLY	08/27/2014	\$2,280.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,665.88</b>
<b>REBECCA M SMITH</b>	ATCO MANUFACTURING COMPAN	08/01/2014	\$178.90
	FORMS AND SUPPLY - AOPD	08/04/2014	\$94.73
	FORMS AND SUPPLY - AOPD	08/08/2014	\$13.10
	ATCO MANUFACTURING COMPAN	08/08/2014	\$162.61
	FORMS AND SUPPLY - AOPD	08/15/2014	\$223.81
	WW GRAINGER	08/18/2014	\$63.90
	HARRISONS WORKWEAR MAULDI	08/18/2014	\$100.00
	HARRISONS WORKWEAR MAULDI	08/20/2014	\$100.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$661.26
	FORMS AND SUPPLY - AOPD	08/26/2014	\$46.05
			<b>\$1,644.36</b>
<b>REBECCA MITCHELL</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$14.69
	FORMS AND SUPPLY - AOPD	07/31/2014	\$259.05
	FORMS AND SUPPLY - AOPD	08/04/2014	\$72.37
	FORMS AND SUPPLY - AOPD	08/12/2014	\$119.82
	BCT SOUTH CAROLINA	08/22/2014	\$39.34
	FORMS AND SUPPLY - AOPD	08/26/2014	\$95.25
			<b>\$600.52</b>
<b>RICHARD A LIVINGSTON JR</b>	AGRI SOUTH INC	07/30/2014	\$356.35
	LOWES #01075	08/07/2014	\$94.39
	SOUTHERN COMPUTER SYSTEM	08/07/2014	\$16.19
	BEST BUY 00008268	08/07/2014	\$124.16
	DMI DELL SM BUS	08/09/2014	\$937.22
	KINGSTREE POWER EQUIPMENT	08/11/2014	\$10.00
	BLACK RIVER SUPPLY	08/12/2014	\$79.18
	KINGSTREE POWER EQUIPMENT	08/13/2014	\$35.00
	LOWES #01075	08/14/2014	\$129.95
	HOMEDEPOT.COM	08/15/2014	\$282.80
	DIVERSIFIED RECYCL	08/18/2014	\$316.09
	DIVERSIFIED RECYCL	08/18/2014	\$31.50
	LOWES #01075	08/19/2014	\$16.78
	HYMAN PAPER & CHEMICAL	08/20/2014	\$210.42
	HYMAN PAPER & CHEMICAL	08/21/2014	\$51.00
	KINGSTREE TRUE VALUE	08/26/2014	\$9.51
	WILLIAMSBURG FEED & TA	08/26/2014	\$93.63
	HYMAN PAPER & CHEMICAL	08/27/2014	\$68.48
			<b>\$2,862.65</b>
<b>RICHARD STROBLE</b>	SITWORK SUPPLIERS LLC	08/05/2014	\$221.34
	THE HOME DEPOT 1103	08/05/2014	\$119.93
	UNITED RENTALS #11268	08/07/2014	\$312.66
	LOWES #00497	08/07/2014	\$133.08
	OFFICE DEPOT #145	08/08/2014	\$54.24
	THE HOME DEPOT 1118	08/08/2014	\$309.75
	FERGUSON ENT #1419	08/19/2014	\$906.92

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD STROBLE</b>	THE HOME DEPOT 1103	08/19/2014	\$87.46
	LOWES #00497	08/21/2014	\$83.39
	HERTZ EQUIPMENT	08/20/2014	\$1,778.43
	THE HOME DEPOT 1118	08/21/2014	\$189.12
	CAROLINA GARDEN AND TURF	08/25/2014	\$88.79
	LOWES #00661	08/25/2014	\$93.04
	HD SUPPLY WHITE CAP #257	08/27/2014	\$395.47
	THE HOME DEPOT 1103	08/27/2014	\$48.98
			<b>\$4,822.60</b>
<b>RICKY B HUGHES</b>	SUNBELT RENTALS #020	08/01/2014	\$154.82
	HUSQVARNA PROFESSIONAL P	08/21/2014	\$276.44
	THOMAS SUPPLY CO	08/25/2014	\$168.15
	LORIS TRUEVALUE HDWE	08/28/2014	\$6.40
			<b>\$605.81</b>
<b>RICKY D HORNE</b>	WORKBOOTS PLUS	07/31/2014	\$100.00
	WORKBOOTS PLUS	07/31/2014	\$100.00
	LOWES #02358	08/05/2014	\$33.76
	VOLVO RENTS SPARTANBURG	08/21/2014	\$281.11
	TRACTOR SUPPLY #1389	08/28/2014	\$124.19
	VOLVO RENTS SPARTANBURG	08/28/2014	\$281.11
			<b>\$920.17</b>
<b>RICKY L CLARK</b>	ADVANCE AUTO PARTS 5690	08/04/2014	\$8.17
	SONNY'S AUTO PARTS	08/04/2014	\$174.41
	SONNY'S AUTO PARTS	08/05/2014	\$57.25
	HALL MANUFACTURING, LLC	08/07/2014	\$2,367.60
	THE HOLLOWAY CO INC	08/13/2014	\$89.34
	CYCLESORB	08/14/2014	\$342.18
	SONNY'S AUTO PARTS	08/19/2014	\$4.68
	LATHAMS HARDWARE L	08/19/2014	\$12.34
	THE HOLLOWAY CO INC	08/20/2014	\$197.50
	GEORGE BALLENTINE FORD	08/20/2014	\$150.60
	ADVANCE AUTO PARTS 5690	08/20/2014	\$10.61
	FLINT EQUIP SIMPSONVILL	08/25/2014	\$183.04
	ADVANCE AUTO PARTS 5690	08/25/2014	\$20.95
	THE HOLLOWAY CO INC	08/26/2014	\$68.83
	LATHAMS HARDWARE L	08/27/2014	\$2.66
			<b>\$3,690.16</b>
<b>ROBERT A BARFIELD</b>	R & G PLUMBING & SEWER	08/04/2014	\$147.50
	ABC SUPPLY 0054	08/12/2014	\$204.67
			<b>\$352.17</b>
<b>ROBERT A FOSTER</b>	TPM-GREENVILLE	08/19/2014	\$55.12
			<b>\$55.12</b>
<b>ROBERT A. PATTERSON</b>	LOOS & CO INC	08/19/2014	\$922.08
	LOOS & CO INC	08/19/2014	\$9.08

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$931.16</b>
<b>ROBERT D LORICK</b>	NSCS COLUMBIA	08/06/2014	\$833.53
	LOWES #02967	08/12/2014	\$28.96
	LOWES #02967	08/22/2014	\$25.09
			<b>\$887.58</b>
<b>ROBERT J BURDETTE</b>	ATSI INC	08/05/2014	\$630.00
	EZELL HARDWARE INC	08/07/2014	\$846.81
	BESTBUYMKTPLACE	08/18/2014	\$99.78
			<b>\$1,576.59</b>
<b>ROBERT L SMITH</b>	BAUCON ENTERPRISES	08/08/2014	\$12.80
	SIMPSON MANNING HDWE I	08/14/2014	\$5.39
	CLARENDON AUTO PARTS	08/18/2014	\$8.10
			<b>\$26.29</b>
<b>ROBERT P KUDELKA</b>	LEGISLATIVE PRNTG INFO	08/22/2014	\$15.22
			<b>\$15.22</b>
<b>ROBERT PFAFF</b>	FLEETPRIDE 310	08/04/2014	\$14.73
	GB SHOES 26	08/04/2014	\$100.00
	LINDER INDSTR-L-COLUMBIA	08/06/2014	\$21.14
	TRUCK SUPPLY COMPANY O	08/06/2014	\$95.50
	SPARROW & KENNEDY TRACTOR	08/22/2014	\$862.35
	FASTENAL COMPANY01	08/26/2014	\$5.34
	CARQUEST 1302	08/28/2014	\$45.22
			<b>\$1,144.28</b>
<b>ROBERT R. RUSSIAN</b>	N W White & Co	07/31/2014	\$1,680.00
	CAROLINA CONCRETE	08/05/2014	\$176.55
	USPS 45488003629804168	08/13/2014	\$7.12
	FLINT TRADING, INC.	08/14/2014	\$1,119.01
	FASTENAL COMPANY01	08/27/2014	\$104.10
			<b>\$3,086.78</b>
<b>ROBERT W. FULGHUM JR.</b>	DOLLAR-GENERAL #8107	07/30/2014	\$12.84
	PEE DEE HARDWARE	08/19/2014	\$10.03
	PEE DEE HARDWARE	08/25/2014	\$45.25
	AGRI SOUTH INC	08/26/2014	\$39.90
			<b>\$108.02</b>
<b>ROGER D. MCCALL</b>	CARSON'S NUT-BOLT & TOOL	07/31/2014	\$419.90
	EPPS LAWN & GARDEN	08/01/2014	\$81.36
	THE HOME DEPOT 1127	08/01/2014	\$248.20
	THOMAS CONCRETE - SOUT	08/01/2014	\$818.32
	AIRGAS SOUTH	08/05/2014	\$50.09
	THE HOME DEPOT 1127	08/06/2014	\$165.07
	LANDSCAPERS SUPPLY	08/06/2014	\$164.30
	HARRISONS WORKWEAR MAULDI	08/06/2014	\$100.00
	USPS 45362602729803251	08/08/2014	\$6.49
	4 SEASONS LAWN AND GARDEN	08/12/2014	\$132.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
ROGER D. MCCALL	NAPA AUTO 0022603	08/12/2014	\$126.49	
	NORRIS SUPPLY	08/13/2014	\$119.67	
	NORTHERN TOOL EQUIPMNT	08/12/2014	\$655.07	
	HERTZ EQUIPMENT	08/13/2014	\$392.20	
	THOMAS CONCRETE - SOUT	08/13/2014	\$733.52	
	NORTHERN TOOL EQUIPMNT	08/13/2014	\$55.26	
	FASTENAL COMPANY01	08/14/2014	\$259.52	
	BEREA HARDWARE	08/14/2014	\$124.09	
	THOMAS CONCRETE - SOUT	08/13/2014	\$2,110.46	
	WW GRAINGER	08/15/2014	\$361.21	
	WW GRAINGER	08/15/2014	\$72.50	
	WW GRAINGER	08/15/2014	\$144.24	
	4 SEASONS LAWN AND GARDEN	08/15/2014	\$262.30	
	THE TOOL SHED	08/21/2014	\$622.54	
	BEREA HARDWARE	08/21/2014	\$122.35	
	THE HOME DEPOT 1104	08/20/2014	\$39.96	
	USPS 45362602729803251	08/21/2014	\$12.98	
	WM SUPERCENTER #1244	08/22/2014	\$38.87	
	THE HOME DEPOT 1104	08/21/2014	\$33.49	
	THE HOME DEPOT 1104	08/22/2014	\$14.85	
	SAFEGUARD SAFETY SHOES	08/25/2014	\$100.00	
	ATLANTIC SUPPLY & EQUIP	08/26/2014	\$171.19	
	SIMPLEX GRINNELL WEB P	08/26/2014	\$1,013.00	
	LOWES #01718	08/26/2014	\$39.95	
	AIRGAS SOUTH	08/27/2014	\$51.76	
	EPPS LAWN & GARDEN	08/27/2014	\$298.23	
	PICKENS CULVERT & PIPE	08/26/2014	\$309.52	
				<b>\$10,471.94</b>
	RONALD A BURGESS	LOWES #00469	08/01/2014	\$41.60
		BUDDYS CHAIN SAW	08/01/2014	\$49.01
		BUDDYS CHAIN SAW	08/01/2014	\$545.65
		WW GRAINGER	08/08/2014	\$474.05
LOWES #00469		08/11/2014	\$92.02	
WW GRAINGER		08/13/2014	\$254.74	
WW GRAINGER		08/14/2014	\$602.97	
FASTENAL COMPANY01		08/15/2014	\$7.92	
WW GRAINGER		08/15/2014	\$791.01	
LOWES #00469		08/15/2014	\$27.57	
LOWES #00469		08/18/2014	\$14.95	
ACADEMY SPORTS #148		08/18/2014	\$74.89	
PICKENS CULVERT & PIPE		08/18/2014	\$535.00	
PICKENS CULVERT & PIPE		08/18/2014	\$5.35	
LOWES #00469		08/20/2014	\$76.31	
FASTENAL COMPANY01		08/21/2014	\$119.27	
ACE AUTO PARTS		08/21/2014	\$181.60	
PICKENS CULVERT & PIPE		08/20/2014	\$274.86	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD A BURGESS</b>	TRI-COUNTY ACE BLDRS S	08/23/2014	\$42.71
	ACADEMY SPORTS #148	08/27/2014	\$100.00
			<b>\$4,311.48</b>
<b>RONALD A GARNER</b>	DEHART AUTO PARTS	07/31/2014	\$9.53
	DEHART AUTO PARTS	07/31/2014	\$59.40
	DOUGHERTY EQUIPMENT CO	07/30/2014	\$568.82
	DOUGHERTY EQUIPMENT CO	07/31/2014	\$190.51
	DEHART AUTO PARTS	08/04/2014	\$222.85
	DEHART AUTO PARTS	08/05/2014	\$306.99
	Snider Tire #243	08/05/2014	\$1,927.53
	DEHART AUTO PARTS	08/06/2014	\$11.13
	DEHART AUTO PARTS	08/07/2014	\$20.77
	DEHART AUTO PARTS	08/12/2014	\$18.01
	CUMMINS ATLANTIC #11	08/12/2014	\$1,133.15
	BLANCHARD MACHINERY	08/12/2014	\$125.39
	ROWLAND RADIATOR	08/12/2014	\$650.70
	CRAFCO (CHANDLER EQUIP)	08/13/2014	\$128.28
	DEHART AUTO PARTS	08/14/2014	\$3.72
	GAULT SMALL ENGINE	08/14/2014	\$84.75
	DEHART AUTO PARTS	08/14/2014	\$2.43
	GAULT SMALL ENGINE	08/14/2014	\$26.45
	DEHART AUTO PARTS	08/14/2014	\$17.14
	BLANCHARD MACH LEXINGTON	08/14/2014	\$281.61
	DEHART AUTO PARTS	08/14/2014	\$20.41
	EXPRESS HYDRAULICS LLC	08/14/2014	\$41.85
	DEHART AUTO PARTS	08/18/2014	\$110.53
	DEHART AUTO PARTS	08/18/2014	\$3.81
	DEHART AUTO PARTS	08/18/2014	\$104.89
	DERRICK EQUIPMENT INC	08/18/2014	\$510.62
	ALAMO INDUSTRIAL	08/18/2014	\$1,506.67
	DERRICK EQUIPMENT INC	08/18/2014	\$60.71
	DEHART AUTO PARTS	08/25/2014	\$18.95
	DEHART AUTO PARTS	08/26/2014	\$8.78
	DEHART AUTO PARTS	08/28/2014	\$84.79
	DEHART AUTO PARTS	08/28/2014	\$82.66
	EXPRESS HYDRAULICS LLC	08/28/2014	\$60.81
HALL MANUFACTURING, LLC	08/28/2014	\$96.82	
HALL MANUFACTURING, LLC	08/28/2014	\$95.47	
DEHART AUTO PARTS	08/28/2014	\$14.29	
HALL MANUFACTURING, LLC	08/28/2014	\$70.01	
			<b>\$8,681.23</b>
<b>RONNIE B. WASHINGTON</b>	PALMETTO OUTDOOR EQUIPMEN	08/01/2014	\$65.75
	HELMLY BROTHERS ACE HD	08/08/2014	\$100.00
	SANTEE DO IT BEST	08/12/2014	\$22.99
	HELMLY BROTHERS ACE HD	08/28/2014	\$100.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$288.74</b>
<b>RONNIE BENENHALEY</b>	INFINGER UNLIMITED LLC	08/01/2014	\$266.61
	SIMPSONS ACE HARDWARE	08/04/2014	\$248.39
	LOWES #00626	08/07/2014	\$191.12
	INFINGER UNLIMITED LLC	08/11/2014	\$1,332.53
	INFINGER UNLIMITED LLC	08/12/2014	\$351.34
	INFINGER UNLIMITED LLC	08/12/2014	\$297.08
	ANDREWS SMALL ENGINES	08/12/2014	\$105.57
	J H SEALE & SON INC	08/12/2014	\$22.68
	ZEP SALES AND SERVICE	08/13/2014	\$577.86
	SIMPSONS ACE HARDWARE	08/18/2014	\$220.17
	INFINGER UNLIMITED LLC	08/20/2014	\$200.75
	THOM CHEM INC	08/20/2014	\$2,495.24
	LOWES #00626	08/20/2014	\$53.85
	LOWES #00626	08/21/2014	\$86.64
	SIMPSON ACE HDWE	08/20/2014	\$185.90
	INFINGER UNLIMITED LLC	08/21/2014	\$194.40
	J H SEALE & SON INC	08/20/2014	\$28.00
	SIMPSON ACE HDWE	08/22/2014	\$17.25
	SIMPSON ACE HDWE	08/21/2014	\$9.71
	SIMPSON ACE HDWE	08/21/2014	\$6.48
	INFINGER UNLIMITED LLC	08/27/2014	\$875.43
	HYMAN PAPER & CHEMICAL	08/27/2014	\$680.24
	TREEHOUSE NURSERY	08/28/2014	\$43.20
			<b>\$8,490.44</b>
<b>RONNIE D. MCGEE</b>	SIGNS BY BILL	08/06/2014	\$110.00
	MASTERMANS	08/08/2014	\$214.47
	OUTDOOR EQUIPMENT DISTRIB	08/12/2014	\$906.47
	MID ATLANTIC DRAINAGE S	08/14/2014	\$449.40
	WW GRAINGER	08/21/2014	\$636.74
			<b>\$2,317.08</b>
<b>ROSE H BUMPERS</b>	FORMS AND SUPPLY - AOPD	08/12/2014	\$92.08
	FORMS AND SUPPLY - AOPD	08/22/2014	\$13.19
	FORMS AND SUPPLY - AOPD	08/27/2014	\$326.81
			<b>\$432.08</b>
<b>RUDOLPH L. SMITH III</b>	RACK ROOM SHOES #0152	08/07/2014	\$84.79
	OFFICE MAX	08/07/2014	\$55.11
			<b>\$139.90</b>
<b>RUSSELL MONTGOMERY</b>	MR ALTERNATOR	07/31/2014	\$132.50
	BENSON FORD MERCURY INC	07/31/2014	\$120.21
	BENSON FORD MERCURY INC	07/31/2014	\$152.81
	OREILLY AUTO 00018838	08/04/2014	\$98.25
	CALDER BROTHERS CORP	07/30/2014	\$33.98
	SPECIALTY STEELS 1	08/04/2014	\$98.32
	SPECIALTY STEELS 1	08/04/2014	\$579.81

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	08/04/2014	\$75.00	
	CLINE HOSE AND HYDRAULICS	08/06/2014	\$179.21	
	NAPA AUTO 0022603	08/05/2014	\$108.46	
	MIKE WILLIMON TOWING &	08/05/2014	\$100.00	
	AAA FASTENER & SUPPLY	08/06/2014	\$10.18	
	MR ALTERNATOR	08/07/2014	\$128.21	
	BENSON FORD MERCURY INC	08/07/2014	\$43.99	
	BENSON FORD MERCURY INC	08/07/2014	\$52.68	
	LONG TRAILER & BODY SERVI	08/11/2014	\$46.13	
	BLANCHARD MACHINERY	08/11/2014	\$117.45	
	BENSON FORD MERCURY INC	08/11/2014	\$120.21	
	OLD STONE TRACTOR CO INC	08/11/2014	\$1,768.72	
	LONG TRAILER & BODY SERVI	08/13/2014	\$741.49	
	OREILLY AUTO 00021832	08/13/2014	\$5.66	
	MR ALTERNATOR	08/13/2014	\$148.35	
	TRUCKPRO INC 022	08/13/2014	\$54.99	
	BROWNS TIRE & MUFFLER	08/12/2014	\$86.00	
	ADVANCE AUTO PARTS #5500	08/12/2014	\$120.71	
	AAA FASTENER & SUPPLY	08/12/2014	\$21.31	
	FLEETPRIDE 316	08/13/2014	\$74.15	
	Snider Tire #343	08/18/2014	\$491.28	
	Snider Tire #343	08/18/2014	\$113.04	
	GWINN'S TIRE & ALIGNMENT	08/18/2014	\$603.58	
	RODDERS & JETS SUPPLY C	08/19/2014	\$488.66	
	MR ALTERNATOR	08/20/2014	\$123.97	
	OREILLY AUTO 00021832	08/20/2014	\$347.42	
	KEVIN WHITAKER CHEVROLET	08/19/2014	\$75.79	
	OLD STONE TRACTOR CO INC	08/20/2014	\$54.27	
	TRUCKPRO INC 022	08/25/2014	\$3.53	
	BROWNS TIRE & MUFFLER	08/28/2014	\$10.00	
	Snider Tire #343	08/28/2014	\$388.22	
	Snider Tire #343	08/28/2014	\$1,296.23	
				<b>\$9,214.77</b>
	RUTH E SMALLS	NOR NORTHERN TOOL	08/01/2014	\$218.98
STILL'S SMALL ENGI		08/22/2014	\$121.80	
			<b>\$340.78</b>	
RYAN A COLE	BCT SOUTH CAROLINA	08/05/2014	\$19.76	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$53.43	
			<b>\$73.19</b>	
RYAN D. MILLER	THE HOME DEPOT 1127	08/19/2014	\$103.70	
			<b>\$103.70</b>	
RYAN O. DANNELLY	WW GRAINGER	08/15/2014	\$156.67	
	NORRIS SUPPLY	08/20/2014	\$61.43	
	KING ASPHALT INC	08/19/2014	\$2,404.08	
			<b>\$2,622.18</b>	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	08/20/2014	\$7.74	
	EZELL HARDWARE INC	08/26/2014	\$16.19	
			<b>\$23.93</b>	
SAM O RIDDLE	RITE AID STORE #11584	08/26/2014	\$20.71	
			<b>\$20.71</b>	
SAMUEL E SPANN	GLASSCOCK	08/05/2014	\$972.00	
	WALLYS HARDWARE	08/21/2014	\$59.16	
			<b>\$1,031.16</b>	
SAMUEL L. GRAVELY	BROCK'S	08/12/2014	\$100.00	
	STAPLES 00108779	08/19/2014	\$15.83	
			<b>\$115.83</b>	
SANDRA A KIZER	HUTTO ACE HARDWARE	08/04/2014	\$213.39	
	LOWES #00358	08/06/2014	\$199.72	
	NSC NORTHERN SAFETY CO	08/07/2014	\$15.10	
	OFFICEMAX CT IN#427603	08/06/2014	\$11.47	
	NSC NORTHERN SAFETY CO	08/07/2014	\$132.68	
	OFFICEMAX CT IN#427440	08/06/2014	\$43.53	
	BenMeds 1020247631	08/07/2014	\$149.17	
	NPC NEW PIG CORP	08/07/2014	\$946.41	
	NPC NEW PIG CORP	08/08/2014	\$290.28	
	MSC	08/09/2014	\$531.32	
	LOWES #00358	08/11/2014	\$311.47	
	OFFICEMAX CT IN#500304	08/11/2014	\$25.68	
	OFFICEMAX CT IN#497399	08/11/2014	\$6.48	
	OFFICEMAX CT IN#506448	08/11/2014	\$5.14	
	MSC	08/12/2014	\$1,322.44	
	OFFICEMAX CT IN#476031	08/11/2014	\$16.21	
	OFFICEMAX CT IN#506450	08/12/2014	\$6.25	
	OFFICEMAX CT IN#506449	08/12/2014	\$5.14	
	STAPLES 00108282	08/12/2014	\$29.13	
	OFFICEMAX CT IN#506447	08/13/2014	\$342.39	
	PIGGLY WIGGLY 051	08/21/2014	\$56.28	
	USPS 45770004729823390	08/22/2014	\$39.20	
	R & G PLUMBING & SEWER	08/25/2014	\$139.27	
	HUTTO ACE HARDWARE	08/26/2014	\$823.84	
			<b>\$5,661.99</b>	
	SANDRA C RILEY	ATCO MANUFACTURING COMPAN	08/21/2014	\$159.45
		VERIZON WRLS 0390801	08/22/2014	\$24.28
LOWES #00433		08/22/2014	\$181.40	
		<b>\$365.13</b>		
SANDRA M. SUBER	NIGP	08/11/2014	\$75.00	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$200.44	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$160.88	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$5.08	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	08/12/2014	\$2.25
	BCT SOUTH CAROLINA	08/14/2014	\$19.67
			<b>\$463.32</b>
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	08/20/2014	\$48.28
			<b>\$48.28</b>
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/30/2014	\$10.01
	AMERICAN RED CROSS	08/09/2014	\$156.40
	DELTA AIR 0062367163246	08/21/2014	\$443.20
	STERICYCLE	08/27/2014	\$10.00
	J J KELLER & ASSOCIATES	08/28/2014	\$56.59
		<b>\$676.20</b>	
SARAH PAYNE	TODDCO DISTRIBUTORS LLC	07/30/2014	\$2,134.57
	THE BOOTJACK INC	08/01/2014	\$100.00
	T3S-CIVIL ENGINEERING	08/08/2014	\$90.00
	SECURE LOCK & KEY SERVICE	08/07/2014	\$213.44
	LOWES #01521	08/15/2014	\$23.19
	LOWES #01521	08/20/2014	\$22.13
	COASTAL CONCRETE - BEAUFO	08/20/2014	\$435.66
	STAPLS7122925725000001	08/23/2014	\$31.25
	LOWES #01521	08/25/2014	\$21.18
	EASY RENTAL	08/26/2014	\$73.90
		<b>\$3,145.32</b>	
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	08/27/2014	\$597.75
	AMAZON MKTPLACE PMTS	08/27/2014	\$597.75
	AMAZON MKTPLACE PMTS	08/27/2014	\$1,701.30
	AMAZON MKTPLACE PMTS	08/29/2014	\$329.49
		<b>\$3,226.29</b>	
SCOTT FAULKENBERRY	CARQUEST 1389	07/31/2014	\$12.39
	CODY TIRE COMPANY INC	07/30/2014	\$200.12
	CODY TIRE COMPANY INC	07/31/2014	\$40.00
	OREILLY AUTO 00022426	08/04/2014	\$84.45
	NORTHERN TOOL EQUIP-SC	08/05/2014	\$117.69
	CARQUEST 1389	08/11/2014	\$20.28
	BURNS FORD MERCURY INC	08/11/2014	\$54.53
	CARQUEST 1389	08/14/2014	\$44.19
	BURNS FORDMERCURY INC	08/13/2014	\$459.00
	CARQUEST 1389	08/19/2014	\$250.58
	CARQUEST 1389	08/21/2014	\$140.02
	TRACTOR SUPPLY # 1306	08/21/2014	\$345.58
	BURNS FORDMERCURY INC	08/21/2014	\$359.06
	CODY TIRE COMPANY INC	08/21/2014	\$226.49
	CARQUEST 1389	08/25/2014	\$4.14
	OREILLY AUTO 00022426	08/25/2014	\$48.59
CARQUEST 1389	08/27/2014	\$80.52	
CARQUEST 1389	08/27/2014	\$37.48	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT FAULKENBERRY</b>	OREILLY AUTO 00022426	08/28/2014	\$115.27
	CODY TIRE COMPANY INC	08/27/2014	\$929.08
			<b>\$3,569.46</b>
<b>SEBASTIAN R. ANDERSON</b>	THE HOME DEPOT #8580	07/30/2014	\$51.51
	TEMPLE INC	07/23/2014	\$1,909.12
	BestBuyCom661998025478	08/05/2014	\$158.73
	2446 CED	08/11/2014	\$37.58
	BestBuyCom664635005433	08/18/2014	\$158.73
	TRAFFIC ZAP & SUPPLY	08/21/2014	\$2,335.20
	AMERICAN SAFETY UTILITY C	08/22/2014	\$657.61
	BEST BUY 00008268	08/26/2014	\$32.37
	ALTEC CORPORATE 2	08/27/2014	\$75.03
		<b>\$5,415.88</b>	
<b>SERAFIN G PADING</b>	AIRGAS SOUTH	07/31/2014	\$131.31
	SEARS ROEBUCK 1525	07/31/2014	\$118.76
	WAL-MART #1286	08/01/2014	\$26.84
	HARBOR FREIGHT TOOLS 103	07/31/2014	\$64.19
	XPEDX LLC	08/05/2014	\$577.37
	LOWES #01064	08/05/2014	\$107.98
	SEARS ROEBUCK 1525	08/04/2014	\$14.03
	SEARS ROEBUCK 1525	08/04/2014	\$14.03
	FORMS AND SUPPLY - AOPD	08/05/2014	\$255.74
	WM SUPERCENTER #1286	08/06/2014	\$28.66
	SHUMAN OWENS SUPPLY CO	08/07/2014	\$12.51
	AIRGAS SOUTH	08/08/2014	\$27.82
	AIRGAS SOUTH	08/08/2014	\$159.41
	SHUMAN OWENS SUPPLY CO	08/08/2014	\$14.88
	MSC CLASS C	08/09/2014	\$640.07
	SHUMAN OWENS SUPPLY CO	08/13/2014	\$10.31
	NAPA STORE 1015006	08/13/2014	\$195.24
	MSC CLASS C	08/14/2014	\$29.37
	DYNA	08/14/2014	\$452.66
	DOLLAR GENERAL #12686	08/15/2014	\$3.24
	SAFETY KLEEN CORP	08/18/2014	\$262.63
	LOWES #01064	08/20/2014	\$23.28
	NAPA STORE 1015006	08/22/2014	\$20.73
	LOWES #01064	08/26/2014	\$22.25
	INDUSTRIAL ALIGNMENT & FR	08/27/2014	\$31.32
			<b>\$3,244.63</b>
	<b>SETH G ALLEN</b>	LOWES #02520	08/07/2014
DOLLAR-GENERAL #3036		08/20/2014	\$6.42
TYLER BROTHERS		08/21/2014	\$2,300.00
KUNKLE OIL CO INC		08/26/2014	\$67.36
NEWBERRY HARDWARE		08/26/2014	\$3.20
CALIFORNIA CONTRACTORS SU		08/28/2014	\$89.90

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,584.93</b>
<b>SHARON K RHOADES</b>	NAPA AUTO PARTS HARDEEVIL	07/30/2014	\$33.01
	WW GRAINGER	08/05/2014	\$95.19
	AUTO PARTS OF BEAUFORT	08/04/2014	\$5.93
	AUTO PARTS OF BEAUFORT	08/05/2014	\$12.70
	FASTENAL COMPANY01	08/06/2014	\$2.70
	AUTO PARTS OF BEAUFORT	08/05/2014	\$25.13
	AUTO PARTS OF BEAUFORT	08/05/2014	\$14.62
	NAPA AUTO PARTS HARDEEVIL	08/07/2014	\$33.90
	WW GRAINGER	08/08/2014	\$16.02
	AUTO PARTS OF BEAUFORT	08/07/2014	\$17.37
	WW GRAINGER	08/08/2014	\$160.17
	LOWES #01521	08/12/2014	\$95.76
	CAROLINA CHAIN & CABLE N	08/12/2014	\$405.11
	LOW COUNTRY HOIST AND CRA	08/13/2014	\$350.00
	AUTO PARTS OF BEAUFORT	08/14/2014	\$25.31
	AUTO PARTS OF BEAUFORT	08/15/2014	\$10.49
	CAROLINA TEXTILE RECYCLIN	08/15/2014	\$307.88
	NAPA AUTO PARTS HARDEEVIL	08/14/2014	\$22.80
	AUTO PARTS OF BEAUFORT	08/15/2014	\$3.35
	RANDEL'S LAWNMOWERS, EQ	08/18/2014	\$76.07
	NAPA AUTO PARTS HARDEEVIL	08/18/2014	\$50.88
	NAPA AUTO PARTS HARDEEVIL	08/18/2014	\$49.48
	ALLEN AND WEBB	08/19/2014	\$165.84
	AUTO PARTS OF BEAUFORT	08/18/2014	\$5.59
	HI-LINE INC.-2	08/20/2014	\$180.24
	LOWES #01521	08/21/2014	\$17.95
	AUTO PARTS OF BEAUFORT	08/20/2014	\$26.65
	AUTO PARTS OF BEAUFORT	08/20/2014	\$1.02
	AUTO PARTS OF BEAUFORT	08/20/2014	\$6.46
	LOWES #01521	08/22/2014	\$6.17
	LOWES #01521	08/22/2014	\$40.87
	AUTO PARTS OF BEAUFORT	08/21/2014	\$41.87
	RANDEL'S LAWNMOWERS, EQ	08/27/2014	\$42.00
	AUTO PARTS OF BEAUFORT	08/26/2014	\$14.37
	NAPA AUTO PARTS HARDEEVIL	08/27/2014	\$30.02
	NAPA AUTO PARTS HARDEEVIL	08/28/2014	\$19.07
			<b>\$2,411.99</b>
<b>SHARON L HAMPTON</b>	Lift South Inc	07/31/2014	\$1,699.17
	FRASIER TIRE S62800032	07/30/2014	\$1,410.90
	SPARROW & KENNEDY TRACTOR	08/01/2014	\$34.01
	WALKER TIRE	08/01/2014	\$115.00
	CLARENDON AUTO PARTS	08/01/2014	\$530.20
	NAPA MANNING 0000447	08/01/2014	\$3.27
	CAROLINA CHAIN & CABLE N	07/31/2014	\$1,193.40
	ERVINS	08/01/2014	\$55.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LEE TRANSPORT EQUIPMENT	08/04/2014	\$716.46
	LITTLECOLLC	08/05/2014	\$116.16
	CLARENDON AUTO PARTS	08/04/2014	\$55.57
	PROTHRO CHEVROLET	08/05/2014	\$162.27
	WALKER TIRE	08/05/2014	\$91.69
	CLARENDON AUTO PARTS	08/05/2014	\$146.03
	TURNER'S CUSTOM AUTO GLAS	08/06/2014	\$21.54
	NAPA MANNING 0000447	08/06/2014	\$90.60
	CLARENDON AUTO PARTS	08/06/2014	\$104.84
	NAPA MANNING 0000447	08/06/2014	\$145.63
	SPARROW & KENNEDY TRACTOR	08/08/2014	\$896.38
	US DITCHER	08/07/2014	\$216.46
	CLARENDON AUTO PARTS	08/08/2014	\$271.05
	WALKER TIRE	08/08/2014	\$56.48
	FRASIER TIRE S62800032	08/07/2014	\$1,012.32
	SANTEE AUTOMOTIVE LLC	08/07/2014	\$53.70
	ASC CONSTRUCTION EQUIP	08/12/2014	\$146.12
	SPARROW & KENNEDY TRACTOR	08/11/2014	\$17.44
	TURNER'S CUSTOM AUTO GLAS	08/12/2014	\$230.00
	CLARENDON AUTO PARTS	08/11/2014	\$79.50
	L & S MARINE	08/11/2014	\$60.46
	ALTMAN TRACTOR & EQUIPME	08/11/2014	\$2,025.00
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$70.24
	CLARENDON AUTO PARTS	08/12/2014	\$69.65
	NAPA MANNING 0000447	08/12/2014	\$17.24
	CLARENDON AUTO PARTS	08/13/2014	\$504.01
	ASC CONSTRUCTION EQUIP	08/14/2014	\$146.12
	NAPA MANNING 0000447	08/13/2014	\$37.13
	LEE TRANSPORT EQUIPMENT	08/14/2014	\$15.48
	ALTMAN TRACTOR & EQUIPME	08/14/2014	\$62.18
	WALKER TIRE	08/14/2014	\$15.00
	CLARENDON AUTO PARTS	08/14/2014	\$271.92
	ASC CONSTRUCTION EQUIP	08/18/2014	\$44.00
	CLARENDON AUTO PARTS	08/18/2014	\$228.27
	WALKER TIRE	08/18/2014	\$65.00
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$20.64
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$409.59
	SPARROW & KENNEDY TRACTOR	08/19/2014	\$199.22
	CLARENDON AUTO PARTS	08/19/2014	\$301.95
	APPLIED IND TECH 0254	08/20/2014	\$1,141.16
	SPARROW & KENNEDY TRACTOR	08/19/2014	\$158.49
	CLARENDON AUTO PARTS	08/20/2014	\$6.24
	FRASIER TIRE S62800032	08/20/2014	\$1,135.95
	WALKER TIRE	08/20/2014	\$48.00
	FRASIER TIRE S62800032	08/20/2014	\$513.36
	WALKER TIRE	08/22/2014	\$30.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	08/22/2014	\$12.11
	PROTHRO CHEVROLET	08/25/2014	\$121.10
	CLARENDON AUTO PARTS	08/26/2014	\$30.77
			<b>\$17,431.74</b>
SHAUN M. STARGEL	BATTERIES PLUS	08/07/2014	\$46.55
	HARBOR FREIGHT TOOLS 103	08/07/2014	\$42.73
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$496.68
			<b>\$585.96</b>
SHEILA JAMES	TRA-FX PUBLIC SAFETY SUPP	08/13/2014	\$99.63
			<b>\$99.63</b>
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	07/31/2014	\$5.53
	OREILLY AUTO 00038836	07/31/2014	\$27.25
	LOVE CHEVROLET PARTS AND	08/01/2014	\$316.61
	NAPA AUTO 0030273	07/31/2014	\$4.37
	LOVE CHEVROLET PARTS AND	08/01/2014	\$136.24
	HILLS MACHINERY COMPANY	07/31/2014	\$44.11
	OREILLY AUTO 00038836	08/04/2014	\$26.91
	OREILLY AUTO 00038836	08/04/2014	\$3.09
	OREILLY AUTO 00038836	08/04/2014	\$13.73
	ASC CONSTRUCTION EQUIP	08/04/2014	\$97.93
	OREILLY AUTO 00038836	08/04/2014	\$15.72
	CAROLINA INTL TRUCKS	08/04/2014	\$118.56
	LOVE CHEVROLET PARTS AND	08/04/2014	\$35.95
	OREILLY AUTO 00038836	08/05/2014	\$11.92
	NAPA AUTO 0030273	08/04/2014	\$3.69
	PARKS AUTO PARTS-W'BORO	08/11/2014	\$50.70
	OREILLY AUTO 00038836	08/12/2014	\$453.92
	HILL TIRE & AUTO CTR INC	08/11/2014	\$72.80
	LOVE CHEVROLET PARTS AND	08/11/2014	\$118.40
	PARKS AUTO PARTS-W'BORO	08/12/2014	\$120.43
	LEE TRANSPORT EQUIPMENT	08/12/2014	\$159.80
	HILL TIRE & AUTO CTR INC	08/12/2014	\$1,488.71
	OLD STONE TRACTOR CO INC	08/14/2014	\$219.50
	HILL TIRE & AUTO CTR INC	08/15/2014	\$444.22
	HILL TIRE & AUTO CTR INC	08/15/2014	\$196.49
	PARKS AUTO PARTS-W'BORO	08/18/2014	\$269.09
	PARKS AUTO PARTS-W'BORO	08/18/2014	\$28.60
	OREILLY AUTO 00038836	08/18/2014	\$3.69
	NAPA AUTO 0030273	08/19/2014	\$8.51
	CAROLINA INTL TRUCKS	08/20/2014	\$60.11
	DIXIE AUTO PARTS OF WALTE	08/20/2014	\$51.80
	LEE TRANSPORT EQUIPMENT	08/20/2014	\$525.59
NAPA AUTO 0030273	08/20/2014	\$832.67	
HILL TIRE & AUTO CTR INC	08/20/2014	\$394.83	
HILL TIRE & AUTO CTR INC	08/20/2014	\$57.56	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHEILA M MORRIS</b>	NAPA AUTO 0030273	08/20/2014	\$17.31	
	BALDWIN BROTHERS INC	08/21/2014	\$164.50	
	LEE TRANSPORT EQUIPMENT	08/21/2014	\$12.21	
	OREILLY AUTO 00038836	08/21/2014	\$8.71	
	BLANCHARD EQUIPMENT	08/21/2014	\$177.15	
	NAPA AUTO 0030273	08/20/2014	\$12.11	
	GERALD'S ALIGNMENT	08/20/2014	\$150.00	
	NAPA AUTO 0030273	08/20/2014	\$31.37	
	LOVE CHEVROLET PARTS AND	08/20/2014	\$94.80	
	NAPA AUTO 0030273	08/20/2014	\$2.13	
	BALDWIN BROTHERS INC	08/21/2014	\$443.30	
	NAPA AUTO 0030273	08/20/2014	\$5.21	
	NAPA AUTO 0030273	08/21/2014	\$4.28	
	DIXIE AUTO PARTS OF WALTE	08/22/2014	\$309.23	
	PARKS AUTO PARTS-W'BORO	08/25/2014	\$127.79	
	PUBLIC WORKS EQUIPMENT &	08/26/2014	\$234.56	
	NAPA AUTO 0030273	08/25/2014	\$26.14	
	NAPA AUTO 0030273	08/25/2014	\$31.67	
	NAPA AUTO 0030273	08/25/2014	\$10.13	
	NAPA AUTO 0030273	08/26/2014	\$13.72	
	CAROLINA INTL TRUCKS	08/28/2014	\$572.14	
				<b>\$8,867.49</b>
	<b>SHELLEY L JOHNSON</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$41.94
		HOME AND INDUSTRIA	08/13/2014	\$254.10
HAMER DOOR PART OF FLOREN		08/13/2014	\$755.76	
ELLIOTT DIAMOND INC.		08/13/2014	\$1,648.00	
MILLER PLUMBING & ELECTRI		08/14/2014	\$560.00	
WAL-MART #0627		08/20/2014	\$15.09	
RMCC NOR WILMINGTON		08/26/2014	\$233.28	
			<b>\$3,508.17</b>	
<b>SHELLY SUTCLIFFE</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$148.32	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$76.65	
			<b>\$224.97</b>	
<b>SHERRY D BROWN</b>	FORMS AND SUPPLY - AOPD	08/22/2014	\$16.12	
	FEDEX 469494255	08/23/2014	\$444.99	
			<b>\$461.11</b>	
<b>SHIRLEY BROWN</b>	CELL PHONE SHOP SVCS INC	07/31/2014	\$55.84	
	T3S-CIVIL ENGINEERING	08/08/2014	\$800.00	
	ACE HARDWARE	08/07/2014	\$187.16	
	WW GRAINGER	08/08/2014	\$135.97	
	THE BOOTJACK INC	08/08/2014	\$100.00	
	THE BOOTJACK INC	08/08/2014	\$92.76	
	THE BOOTJACK INC	08/11/2014	\$100.00	
	THE BOOTJACK INC	08/12/2014	\$100.00	
RIDGELAND REC VEHICLE INC	08/12/2014	\$224.67		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHIRLEY BROWN</b>	THE BOOTJACK INC	08/14/2014	\$97.64
	THE BOOTJACK INC	08/15/2014	\$92.76
	THE BOOTJACK INC	08/18/2014	\$93.73
	THE BOOTJACK INC	08/18/2014	\$93.73
	STAPLS7122620186000002	08/19/2014	\$20.12
	LOWES #00497	08/19/2014	\$144.66
	STAPLS7122620186000001	08/19/2014	\$199.89
	NORTHERN TOOL EQUIP	08/19/2014	\$192.85
	STAPLS7122843338000001	08/22/2014	\$161.25
	AROUND THE CLOCK LOCKSMIT	08/25/2014	\$1,500.00
	THE BOOTJACK INC	08/27/2014	\$85.92
			<b>\$4,478.95</b>
<b>SHIRLEY D. COTTERELL</b>	USPS 45180402029801354	07/31/2014	\$436.00
	FORMS AND SUPPLY - AOPD	08/01/2014	\$512.48
	LOWES #00499	08/04/2014	\$30.30
	KEY SHOP	08/04/2014	\$96.40
	ALL VACUUMS 1	08/06/2014	\$135.87
	SMITH & JONES JANITOR	08/06/2014	\$93.90
	FORMS AND SUPPLY - AOPD	08/15/2014	\$398.54
	LOWES #03026	08/19/2014	\$94.87
	FORMS AND SUPPLY - AOPD	08/21/2014	\$194.99
	BCT SOUTH CAROLINA	08/26/2014	\$59.01
		<b>\$2,052.36</b>	
<b>SHIRLEY E JOHNSON</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$21.06
	FORMS AND SUPPLY - AOPD	07/31/2014	\$117.17
	FORMS AND SUPPLY - AOPD	08/07/2014	\$108.02
	BCT SOUTH CAROLINA	08/14/2014	\$19.67
		<b>\$265.92</b>	
<b>SILAS C CRAVEN JR</b>	BLANCHARD MACHINERY	07/31/2014	\$170.47
	LEE TRANSPORT EQUIPMENT	07/31/2014	\$36.82
	JET-VAC SEWER EQUIPMENT	07/31/2014	\$77.85
	FLEETPRIDE 328	07/31/2014	\$197.74
	FLEETPRIDE 328	08/01/2014	\$214.64
	NAPA AUTO 0030273	07/31/2014	\$16.31
	REYNOLDS WARREN EQUIPM	08/04/2014	\$1,680.82
	DIXIE AUTO PARTS OF WALTE	08/04/2014	\$88.84
	NAPA AUTO 0030273	08/04/2014	\$32.10
	FLEETPRIDE 328	08/04/2014	\$305.50
	NAPA AUTO 0030273	08/05/2014	\$416.34
	LOVE CHEVROLET PARTS AND	08/05/2014	\$27.37
	SUPERIOR DIESEL INC	08/06/2014	\$875.00
	BALDWIN BROTHERS INC	08/06/2014	\$329.32
	NAPA AUTO 0030273	08/05/2014	\$8.60
NAPA AUTO 0030273	08/06/2014	\$4.03	
NAPA AUTO 0030273	08/06/2014	\$11.12	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	08/06/2014	\$745.59	
	JCB OF GEORGIA - POOLER	08/06/2014	\$140.68	
	Charleston Rubber and Gas	08/06/2014	\$91.90	
	NAPA AUTO 0030273	08/06/2014	\$16.90	
	JCB OF GEORGIA - POOLER	08/06/2014	\$801.64	
	NAPA AUTO 0030273	08/06/2014	\$27.19	
	NAPA AUTO 0030273	08/06/2014	\$4.03	
	NAPA AUTO 0030273	08/06/2014	\$36.34	
	JET-VAC SEWER EQUIPMENT	08/08/2014	\$29.73	
	NAPA AUTO 0030273	08/08/2014	\$2.36	
	JCB OF GEORGIA - POOLER	08/07/2014	\$106.84	
	NAPA AUTO 0030273	08/08/2014	\$329.12	
	NAPA AUTO 0030273	08/07/2014	\$7.35	
	FASTENAL COMPANY01	08/11/2014	\$12.24	
	NAPA AUTO 0030273	08/11/2014	\$16.94	
	NAPA AUTO 0030273	08/13/2014	\$11.40	
	NAPA AUTO 0030273	08/14/2014	\$82.35	
	NAPA AUTO 0030273	08/14/2014	\$2.30	
	WALTERBORO FORD	08/14/2014	\$312.38	
	BLANCHARD MACHINERY	08/15/2014	\$139.89	
	NAPA AUTO 0030273	08/14/2014	\$3.86	
	CAROLINA INTL TRUCKS	08/18/2014	\$255.89	
	NAPA AUTO 0030273	08/18/2014	\$107.91	
	WALTERBORO RENTAL & EQ	08/20/2014	\$51.96	
	JET-VAC SEWER EQUIPMENT	08/21/2014	\$78.50	
	BLANCHARD MACHINERY	08/21/2014	\$139.89	
	BLANCHARD MACHINERY	08/21/2014	\$60.06	
	NAPA AUTO 0030273	08/20/2014	\$14.80	
	JET-VAC SEWER EQUIPMENT	08/26/2014	\$81.50	
	IN ROADSnap, LLC	08/28/2014	\$529.65	
	BLANCHARD MACHINERY	08/28/2014	\$479.83	
	CIRCLE A&H MACHINE	08/28/2014	\$2,035.00	
				<b>\$11,248.89</b>
	STACY M. FREEMAN	T3S-CIVIL ENGINEERING	07/29/2014	\$360.00
		HERALD OFFICE SUPPLY INC	08/04/2014	\$804.62
		GLASSCOCK	08/12/2014	\$375.00
USPS 45852095519801513		08/18/2014	\$26.46	
FASTENAL COMPANY01		08/19/2014	\$56.42	
CALIFORNIA CONTRACTORS SU		08/19/2014	\$359.60	
HODELL-NATCO INDUSTRIE		08/19/2014	\$150.00	
HODELL-NATCO INDUSTRIE		08/21/2014	\$703.00	
ROURK PLUMBING COMPANY LL		08/20/2014	\$75.00	
TRACTOR SUPPLY #1502		08/27/2014	\$259.19	
				<b>\$3,169.29</b>
STANLEY E SHEALY		PUBLIX #1095	07/31/2014	\$2.00
	PUBLIX #1095	08/04/2014	\$2.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	08/05/2014	\$2.00
	PUBLIX #1095	08/07/2014	\$2.00
	PUBLIX #1095	08/25/2014	\$2.00
	PUBLIX #1095	08/26/2014	\$2.00
	PUBLIX #1095	08/28/2014	\$2.00
			<b>\$14.00</b>
STANLEY MARTIN	THE HOME DEPOT #1130	08/01/2014	\$32.56
	TRACTOR SUPPLY #1210	08/01/2014	\$39.20
	KORMAN SIGNS INC	08/05/2014	\$180.00
	NEWTON SHOES CLEMSON	08/06/2014	\$100.00
	GUARD YOUR DOGS SAFETY SH	08/06/2014	\$100.00
	GUARD YOUR DOGS SAFETY SH	08/06/2014	\$100.00
	GUARD YOUR DOGS SAFETY SH	08/06/2014	\$100.00
	EMEDCO	08/08/2014	\$131.93
	FASTENAL COMPANY01	08/12/2014	\$332.84
	LOWES #01635	08/12/2014	\$34.26
	FASTENAL COMPANY01	08/14/2014	\$177.17
	LOWES #01635	08/15/2014	\$14.73
	JONES AND FRANK BOSTON	08/18/2014	\$597.26
	QUICK LIFT SERVICES LLC	08/19/2014	\$55.12
	STAPLES 00111807	08/20/2014	\$17.85
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	07/30/2014	\$19.42
	ELLIS BICYCLE SHOP	08/01/2014	\$10.60
	FORMS AND SUPPLY - AOPD	08/13/2014	\$35.14
	STAPLS7122640910000001	08/19/2014	\$245.84
	TARGET 00011981	08/20/2014	\$33.00
	BLACKLIDGE EMULSIONS	08/25/2014	\$228.63
	FORMS AND SUPPLY - AOPD	08/26/2014	\$74.08
			<b>\$646.71</b>
STEPHEN C. MEETZE	OCULUS VR, INC.	08/01/2014	\$50.00
	Amazon.com	08/25/2014	\$883.75
	AMAZON MKTPLACE PMTS	08/22/2014	\$629.50
			<b>\$1,563.25</b>
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	08/12/2014	\$1,084.28
	ANIXTER-115687	08/12/2014	\$410.40
	LOWES #00528	08/28/2014	\$21.17
			<b>\$1,515.85</b>
STEPHEN SMITH	NAPA STORE 1015002	07/31/2014	\$10.10
	NAPA STORE 1015002	07/31/2014	\$27.91
	NAPA STORE 1015002	08/04/2014	\$12.50
	DILLON SUPPLY COMPANY	08/05/2014	\$5.35
	DILLON SUPPLY COMPANY	08/05/2014	\$481.50
	COLUMBIA 87	08/07/2014	\$533.15
BLANCHARD MACHINERY CO	08/08/2014	\$2,340.21	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHEN SMITH</b>	ALTMAN TRACTOR & EQUIPME	08/07/2014	\$1,432.49
	SOUTHERN MUNICIPAL EQUIPM	08/08/2014	\$112.02
	SAFETY KLEEN CORP	08/11/2014	\$118.13
	LOWES #00499	08/19/2014	\$10.60
	LOWES #00499	08/19/2014	\$6.40
	LOWES #00499	08/20/2014	\$17.78
	NAPA STORE 1015002	08/19/2014	\$36.92
	CLASSIC FORD OF COLUMBIA	08/21/2014	\$198.00
	CAROLINA POWER EQUIPMENT	08/21/2014	\$10.70
	CLASSIC FORD OF COLUMBIA	08/22/2014	\$81.05
	NAPA STORE 1015002	08/22/2014	\$103.54
	W. W. WILLIAMS	08/27/2014	\$1,691.66
	ALTMAN TRACTOR & EQUIPME	08/27/2014	\$589.60
			<b>\$7,819.61</b>
<b>STEPHEN V. ELLIS</b>	LOWES #02358	08/04/2014	\$119.31
	LOWES #02358	08/04/2014	\$36.23
	CYCLE SCENE	08/05/2014	\$84.80
	GAFFNEY LUMBER COMPANY	08/06/2014	\$4.27
	TRACTOR SUPPLY #1389	08/07/2014	\$17.33
	GUARANTEED SUPPLY COMPANY	08/18/2014	\$2,459.20
	UNITED RENTALS	08/25/2014	\$285.14
	LOWES #02358	08/26/2014	\$30.19
	LOWES #02358	08/28/2014	\$58.21
		<b>\$3,094.68</b>	
<b>STEVEN C HENDERSON</b>	PICKENS CULVERT & PIPE	08/05/2014	\$745.89
	WAL-MART #0631	08/12/2014	\$188.03
	THE HOME DEPOT 6918	08/11/2014	\$208.17
	THE HOME DEPOT 1127	08/14/2014	\$269.76
		<b>\$1,411.85</b>	
<b>STEVEN D BOUKNIGHT</b>	BLANCHARD MACHINERY	07/31/2014	\$1,061.17
	HARBOR FREIGHT TOOLS 103	07/31/2014	\$21.37
	AUTOZONE #1021	08/04/2014	\$37.44
	B-L RENTAL AND SALES LLC	08/07/2014	\$154.02
	B-L RENTAL AND SALES LLC	08/07/2014	\$14.97
		<b>\$1,288.97</b>	
<b>STEVEN FLOYD</b>	MALCOLMS SERVICE CENTER	08/05/2014	\$28.00
	H & F HARDWARE	08/06/2014	\$56.76
	H & F HARDWARE	08/06/2014	\$344.19
	USPS 45562005729806635	08/08/2014	\$49.00
	TRACTOR SUPPLY #1141	08/08/2014	\$100.00
	BLANTON BUILDING SUPPLY O	08/12/2014	\$25.24
	SOUTHEASTERN PAPER GROUP	08/12/2014	\$256.45
	SCHOFIELD HARDWARE INC	08/12/2014	\$100.00
	ALAMO INDUSTRIAL	08/13/2014	\$585.34
	H & F HARDWARE	08/13/2014	\$20.51

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVEN FLOYD</b>	MOMAR INC.	08/15/2014	\$394.27
	H & F HARDWARE	08/21/2014	\$83.08
	WM SUPERCENTER #1829	08/26/2014	\$12.53
			<b>\$2,055.37</b>
<b>STEVEN L. LITTLEJOHN</b>	LINE EQUIPMENT SALES CO	07/30/2014	\$40.50
	FASTENAL COMPANY01	08/04/2014	\$4.17
	CITY ELECTRIC #25	08/04/2014	\$35.81
	RICHLAND INDUSTRIAL	08/20/2014	\$26.73
	VICON INDUSTRIES	08/27/2014	\$1,020.00
	CABLE & CONNECTIONS	08/27/2014	\$301.03
			<b>\$1,428.24</b>
<b>STEVEN R GAINEY</b>	FAST AND HARD SUPPLY CO L	08/10/2014	\$2,499.92
	UNIMIN CORPORATION	08/14/2014	\$121.19
	EQUIP RENTAL & SALES LA 2	08/27/2014	\$102.60
	EQUIP RENTAL & SALES LA 2	08/27/2014	\$203.04
			<b>\$2,926.75</b>
<b>SUSAN JOHNSTON</b>	COLUMBIA FLAG & BANNER	07/30/2014	\$50.04
	FORMS AND SUPPLY - AOPD	08/07/2014	\$126.57
	ZEP SALES AND SERVICE	08/14/2014	\$2,490.53
	FLINT TRADING, INC.	08/17/2014	\$2,189.18
	FULMER HEATING & COOLING	08/22/2014	\$85.00
	FORMS AND SUPPLY - AOPD	08/25/2014	\$312.86
			<b>\$5,254.18</b>
<b>SUSAN MORRIS</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$131.54
	FORMS AND SUPPLY - AOPD	08/15/2014	\$12.96
	USPS 45158008332307795	08/26/2014	\$6.49
			<b>\$150.99</b>
<b>SUSIE DAVIS</b>	NAPA AUTO 0030273	08/06/2014	\$11.40
	FORMS AND SUPPLY - AOPD	08/06/2014	\$145.50
	NAPA AUTO 0030273	08/06/2014	\$27.19
	NAPA AUTO 0030273	08/11/2014	\$95.53
	CARMICHAEL OIL OF WALTERB	08/13/2014	\$111.22
	NAPA AUTO 0030273	08/12/2014	\$77.15
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$135.84
	WALTERBORO RENTAL & EQ	08/13/2014	\$118.72
	WESTBURY ACE HARDWARE	08/13/2014	\$10.68
	WAL-MART #1358	08/13/2014	\$49.76
	WESTBURY ACE HARDWARE	08/13/2014	\$188.50
	WESTBURY ACE HARDWARE	08/13/2014	\$150.61
	CAROLINA TEXTILE RECYCLIN	08/13/2014	\$120.00
	WESTBURY ACE HARDWARE	08/13/2014	\$21.39
	WESTBURY ACE HARDWARE	08/13/2014	\$96.29
	WALTERBORO RENTAL & EQ	08/13/2014	\$29.92
	WW GRAINGER	08/13/2014	\$172.82
	ACE HARDWARE CAYCE	08/13/2014	\$411.30

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSIE DAVIS</b>	SEARS HOMETOWN 3836	08/13/2014	\$192.54
	LEE TRANSPORT EQUIPMENT	08/15/2014	\$332.00
	FASTENAL COMPANY01	08/20/2014	\$91.28
	WESTBURY ACE HARDWARE	08/20/2014	\$534.33
	WESTBURY ACE HARDWARE	08/20/2014	\$32.09
	FASTENAL COMPANY01	08/20/2014	\$14.97
	NAPA AUTO 0030273	08/20/2014	\$64.63
	WALTERBORO DO IT B	08/20/2014	\$33.51
	NAPA AUTO 0030273	08/20/2014	\$118.99
	CAROLINA CHAIN & CABLE N	08/22/2014	\$117.00
	CAROLINA CHAIN & CABLE N	08/25/2014	\$181.82
	THE REMBERT COMPANY	08/26/2014	\$990.83
	MESCONS	08/26/2014	\$303.45
	STAPLS712314545000001	08/28/2014	\$179.97
<b>SYLVIE D PARRIS</b>	CARQUEST 1320	07/31/2014	\$61.37
	CARQUEST 1320	07/31/2014	\$176.43
	VALVOLINE INSTANT OIL CHA	07/30/2014	\$64.98
	NOR NORTHERN TOOL	07/31/2014	\$90.09
	CARQUEST 1320	07/31/2014	\$50.09
	BLANCHARD MACHINERY	07/31/2014	\$24.08
	JIM PINSON MOTORS	08/01/2014	\$154.08
	AMERICAN HYDRAULICS AN	07/31/2014	\$230.70
	CARSON'S NUT-BOLT & TOOL	08/01/2014	\$381.75
	CARQUEST 1320	08/01/2014	\$16.47
	MACK FULBRIGHT DIST INC	08/01/2014	\$97.31
	VALVOLINE INSTANT OIL CHA	07/31/2014	\$51.01
	CAROLINA HOSE AND HYDRAUL	08/01/2014	\$378.11
	CARQUEST 1320	08/01/2014	\$16.71
	CARQUEST 1320	08/01/2014	\$16.47
	CARSON'S NUT-BOLT & TOOL	07/31/2014	\$59.89
	VIC BAILEY FORD	08/04/2014	\$18.39
	CARQUEST 1320	08/04/2014	\$8.16
	CARQUEST 1320	08/04/2014	\$48.59
	CAROLINA HOSE AND HYDRAUL	08/04/2014	\$268.08
	Snider Tire #10	08/05/2014	\$95.27
	MARKO JANITORIAL SUPPLIES	08/04/2014	\$331.55
	CARQUEST 1320	08/05/2014	\$22.08
	CAROLINA HOSE AND HYDRAUL	08/05/2014	\$188.22
	CAROLINA HOSE AND HYDRAUL	08/05/2014	\$50.72
	OREILLY AUTO 00015925	08/06/2014	\$45.87
	CARQUEST 1320	08/06/2014	\$98.79
	JOLLEY TOWING	08/05/2014	\$143.75
	CARQUEST 1320	08/06/2014	\$135.21
	JOLLEY TOWING	08/05/2014	\$172.50
	OREILLY AUTO 00015925	08/07/2014	\$34.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	08/07/2014	\$55.65
	J&J FORKLIFT SERVICES LLC	08/06/2014	\$440.28
	CARQUEST 1320	08/07/2014	\$59.32
	GREENVILLE TRACTOR CO	08/06/2014	\$108.25
	CHEVROLET OF SPARTANBURG	08/07/2014	\$132.50
	D & D MOTORS INC	08/07/2014	\$36.15
	VIC BAILEY FORD	08/08/2014	\$181.00
	WILSON EQUIPMENT CO INC	08/08/2014	\$91.31
	VIC BAILEY FORD	08/08/2014	\$189.19
	CARQUEST 1320	08/08/2014	\$16.33
	VALVOLINE INSTANT OIL CHA	08/07/2014	\$74.32
	ROCKMOUNT RESEARCH	08/08/2014	\$165.42
	WAYTEK	08/05/2014	\$129.59
	VIC BAILEY FORD	08/11/2014	\$73.54
	BLANCHARD MACHINERY	08/11/2014	\$515.54
	BULLIS HARDWARE	08/11/2014	\$113.76
	JOLLEY TOWING	08/11/2014	\$172.50
	WILSON EQUIPMENT CO INC	08/12/2014	\$182.21
	TRACTOR-SUPPLY-CO #0503	08/12/2014	\$52.98
	CAROLINA HOSE AND HYDRAUL	08/12/2014	\$79.50
	BLANCHARD MACHINERY	08/12/2014	\$16.44
	CARQUEST 1320	08/12/2014	\$13.79
	PINNACLE TRAILER SALES	08/11/2014	\$112.82
	PINNACLE TRAILER SALES	08/11/2014	\$259.75
	AUTO GLASS SERVICE	08/11/2014	\$285.97
	OREILLY AUTO 00015925	08/12/2014	\$14.56
	W. W. WILLIAMS	08/12/2014	\$121.91
	CARQUEST 1320	08/12/2014	\$55.16
	VALVOLINE INSTANT OIL CHA	08/12/2014	\$32.56
	CARQUEST 1320	08/13/2014	\$258.56
	CHEVROLET OF SPARTANBURG	08/13/2014	\$131.76
	OREILLY AUTO 00015925	08/13/2014	\$5.29
	CAROLINA HOSE AND HYDRAUL	08/13/2014	\$105.58
	OREILLY AUTO 00015925	08/13/2014	\$9.96
	ADVANCE AUTO PARTS #1156	08/13/2014	\$61.16
	PINNACLE TRAILER SALES	08/13/2014	\$50.64
	CAROLINA HOSE AND HYDRAUL	08/14/2014	\$22.20
	JIM PINSON MOTORS	08/13/2014	\$201.43
	D & D MOTORS INC	08/13/2014	\$111.71
	VIC BAILEY FORD	08/14/2014	\$218.99
	CHEVROLET OF SPARTANBURG	08/14/2014	\$426.77
	ADVANCE AUTO PARTS #1156	08/13/2014	\$63.00
	CARQUEST 1320	08/14/2014	\$37.25
	VALVOLINE INSTANT OIL CHA	08/14/2014	\$51.01
	JIM PINSON MOTORS	08/14/2014	\$118.36
	VALVOLINE INSTANT OIL CHA	08/15/2014	\$32.56

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CUMMINS ATLANTIC #11	08/15/2014	\$160.09
	VALVOLINE INSTANT OIL CHA	08/14/2014	\$44.66
	FORMS AND SUPPLY - AOPD	08/14/2014	\$27.24
	CARQUEST 1320	08/15/2014	\$167.12
	CARQUEST 1320	08/15/2014	\$48.48
	CARQUEST 1320	08/15/2014	\$15.58
	OREILLY AUTO 00015925	08/18/2014	\$80.48
	SOUTHERN MUNICIPAL EQUIPM	08/18/2014	\$155.33
	Snider Tire #10	08/18/2014	\$39.00
	BOLTON-JAMES ALIGNMENT	08/18/2014	\$101.58
	UPSTATE AUTO ELECTRIC	08/18/2014	\$217.30
	OREILLY AUTO 00015925	08/19/2014	\$121.14
	OREILLY AUTO 00015925	08/19/2014	\$19.96
	BOLTON-JAMES ALIGNMENT	08/19/2014	\$176.27
	AIRGAS SOUTH	08/19/2014	\$82.81
	CARQUEST 1320	08/19/2014	\$8.78
	WILSON EQUIPMENT CO INC	08/19/2014	\$105.85
	OREILLY AUTO 00015925	08/19/2014	\$5.94
	UPSTATE AUTO ELECTRIC	08/19/2014	\$242.74
	VALVOLINE INSTANT OIL CHA	08/19/2014	\$59.50
	OILMENS EQUIPMENT CORP	08/20/2014	\$495.55
	CARQUEST 1320	08/20/2014	\$19.98
	CARQUEST 1320	08/20/2014	\$39.24
	CAROLINA HOSE AND HYDRAUL	08/20/2014	\$150.10
	JIM PINSON MOTORS	08/19/2014	\$47.25
	CARQUEST 1320	08/20/2014	\$7.38
	CHEVROLET OF SPARTANBURG	08/20/2014	\$286.22
	H & R STEEL SUPPLIES	08/20/2014	\$74.89
	VIC BAILEY FORD	08/21/2014	\$81.72
	VALVOLINE INSTANT OIL CHA	08/22/2014	\$43.35
	CARQUEST 1320	08/22/2014	\$111.23
	VERMEER MID ATLANTIC SI	08/25/2014	\$191.96
	VIC BAILEY FORD	08/25/2014	\$97.09
	CARQUEST 1320	08/25/2014	\$299.99
	LEE TRANSPORT EQUIPMENT	08/25/2014	\$219.21
	UD TRUCKS OF CHA	08/25/2014	\$80.98
	JIM PINSON MOTORS	08/25/2014	\$223.31
	OREILLY AUTO 00015925	08/26/2014	\$53.48
	CYCLESORB	08/25/2014	\$417.59
	CAROLINA HOSE AND HYDRAUL	08/27/2014	\$87.44
	AMERICAN HYDRAULICS AN	08/26/2014	\$236.22
	BURROUGHS SPRAYER MFG	08/26/2014	\$361.66
	CARQUEST 1320	08/27/2014	\$16.74
	AMERICAN HYDRAULICS AN	08/26/2014	\$161.17
	CARQUEST 1320	08/28/2014	\$37.85
	MACK FULBRIGHT DIST INC	08/28/2014	\$67.26

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SYLVIE D PARRIS</b>	BLANCHARD MACHINERY	08/28/2014	\$486.65
			<b>\$15,495.24</b>
<b>TABITHA GARDNER</b>	GLASSCOCK	08/01/2014	\$2,495.55
	INFINGER UNLIMITED LLC	08/04/2014	\$297.08
	LANE - CHANTILLY - 2809	08/11/2014	\$401.25
	GENES HEATING AND AIR	08/11/2014	\$200.71
	INFINGER UNLIMITED LLC	08/12/2014	\$445.98
	STAPLES DIRECT	08/14/2014	\$253.41
	FASTENAL COMPANY01	08/14/2014	\$588.78
	T3S CLEMSON UNIVERS	08/14/2014	\$30.00
	LANE - N COLUMBIA -53001	08/19/2014	\$1,070.00
	MOMAR INC.	08/22/2014	\$340.50
	LANE - N COLUMBIA -53001	08/25/2014	\$936.25
	WW GRAINGER	08/28/2014	\$512.81
			<b>\$7,572.32</b>
<b>TAMEKI L WATTS</b>	STAPLES DIRECT	08/05/2014	\$80.01
	WM SUPERCENTER #640	08/11/2014	\$114.20
	BEST BUY 00002725	08/11/2014	\$180.17
	THE HOME DEPOT 1127	08/21/2014	\$18.18
	HOLDER ELECTRIC SUPPLY	08/28/2014	\$7.42
		<b>\$399.98</b>	
<b>TARA M BLANKENSHIP</b>	AIR FILTER SERVICE CO	08/12/2014	\$300.48
	PAINTER HVAC	08/12/2014	\$1,611.34
	AIR FILTER SERVICE CO	08/26/2014	\$612.48
		<b>\$2,524.30</b>	
<b>TEENA L MURRAY</b>	AUTO PARTS INC	07/31/2014	\$48.72
	FRASIER TIRE S62800032	07/30/2014	\$2,000.72
	SANTEE AUTO PARTS	07/31/2014	\$16.47
	ADVANCE AUTO PARTS 6925	08/01/2014	\$225.45
	ALLEN AND WEBB	08/01/2014	\$1,226.42
	SPARROW & KENNEDY TRACTOR	07/31/2014	\$177.68
	BLANCHARD EQUIPMENT	08/04/2014	\$93.57
	WILES TIRE AND MUFFLER SE	08/05/2014	\$150.00
	WILES TIRE AND MUFFLER SE	08/05/2014	\$61.99
	WILES TIRE AND MUFFLER SE	08/05/2014	\$147.69
	WILES TIRE AND MUFFLER SE	08/05/2014	\$20.00
	SANTEE AUTO PARTS	08/05/2014	\$30.41
	SANTEE AUTO PARTS	08/06/2014	\$65.15
	LOVE CHEVROLET PARTS AND	08/06/2014	\$231.81
	BEARING DIST - ORANGEBURG	08/12/2014	\$109.16
	SANTEE AUTO PARTS	08/11/2014	\$12.27
	SANTEE AUTO PARTS	08/11/2014	\$191.88
	TOBY SEXTON TIRE COMPA	08/12/2014	\$652.42
	BEARING DIST - ORANGEBURG	08/13/2014	\$24.25
	BEARING DIST - ORANGEBURG	08/13/2014	\$22.89



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TEENA L MURRAY	HALL MANUFACTURING, LLC	08/14/2014	\$1,307.20	
	ADVANCE AUTO PARTS 6925	08/15/2014	\$155.14	
	SANTEE AUTO PARTS	08/15/2014	\$8.62	
	TIRE REPAIR CENTER	08/14/2014	\$170.84	
	SANTEE AUTO PARTS	08/15/2014	\$278.55	
	SANTEE AUTO PARTS	08/15/2014	\$275.16	
	HALL MANUFACTURING, LLC	08/18/2014	\$397.98	
	DOUGHERTY EQUIPMENT CO	08/15/2014	\$401.10	
	SANTEE AUTO PARTS	08/18/2014	\$23.80	
	SANTEE AUTO PARTS	08/19/2014	\$4.82	
	SANTEE AUTO PARTS	08/20/2014	\$89.23	
	SANTEE AUTO PARTS	08/20/2014	\$190.44	
	HALL MANUFACTURING, LLC	08/21/2014	\$410.51	
	AUTO GLASS WORKS	08/21/2014	\$332.45	
	SANTEE AUTO PARTS	08/22/2014	\$200.55	
	RICK HENDRICK DODGE 9990	08/21/2014	\$563.22	
	DOUGHERTY EQUIPMENT CO	08/21/2014	\$75.69	
	TECHCHOICEP	08/22/2014	\$228.81	
	DOUGHERTY EQUIPMENT CO	08/22/2014	\$208.12	
	AL BILTON FORD	08/25/2014	\$127.50	
	AL BILTON FORD	08/25/2014	\$43.98	
	SANTEE AUTO PARTS	08/25/2014	\$8.62	
	SANTEE AUTO PARTS	08/25/2014	\$81.21	
	SANTEE AUTO PARTS	08/27/2014	\$99.34	
	BLANCHARD EQUIPMENT	08/28/2014	\$145.40	
	TIRE REPAIR CENTER	08/26/2014	\$62.65	
	BLANCHARD EQUIPMENT	08/28/2014	\$757.57	
	SANTEE AUTO PARTS	08/27/2014	\$160.37	
				<b>\$12,317.82</b>
	TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/06/2014	\$366.56
		FORMS AND SUPPLY - AOPD	08/11/2014	\$200.34
				<b>\$566.90</b>
TENESHALA D CUNNINGHAM	SUNBELT RENTALS #082	07/31/2014	\$664.63	
	GRAYCO HARDWARE RIDGELAN	07/31/2014	\$100.50	
	WM LLC	08/06/2014	\$1,019.02	
	FORESTRY SUPPLIERS	08/05/2014	\$328.01	
	GRAYCO HARDWARE RIDGELAN	08/12/2014	\$1.93	
	FORTILINE-CHARLESTON	08/14/2014	\$1,269.45	
	GRAYCO HARDWARE RIDGELAN	08/14/2014	\$86.25	
	LIBERTY TIRE RECYCLING	08/14/2014	\$1,035.45	
	GRAYCO HARDWARE RIDGELAN	08/14/2014	\$17.27	
	GRAYCO HARDWARE RIDGELAN	08/14/2014	\$129.56	
	VOLVO RENTS OF RIDGELAND	08/18/2014	\$1,346.94	
	GRAYCO HARDWARE RIDGELAN	08/22/2014	\$52.76	
	LOWES #01521	08/26/2014	\$80.42	
	GRAYCO HARDWARE RIDGELAN	08/25/2014	\$58.22	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TENESHALA D CUNNINGHAM</b>	GRAYCO HARDWARE RIDGELAN	08/25/2014	\$120.16
	NSC NORTHERN SAFETY CO	08/28/2014	\$201.48
	NSC NORTHERN SAFETY CO	08/28/2014	\$503.67
	THE OUTPOST INC	08/28/2014	\$197.19
	SHERWIN WILLIAMS #2046	08/26/2014	\$476.74
			<b>\$7,689.65</b>
<b>TERESA B. GASKIN</b>	NSC NORTHERN SAFETY CO	08/08/2014	\$431.95
	DMI DELL K-12/GOVT	08/14/2014	\$744.79
	NSC NORTHERN SAFETY CO	08/19/2014	\$27.50
	FORMS AND SUPPLY - AOPD	08/19/2014	\$119.89
			<b>\$1,324.13</b>
<b>TERESA E CERNY</b>	FASTENAL COMPANY01	08/08/2014	\$33.98
	FORMS AND SUPPLY - AOPD	08/07/2014	\$112.45
	WW GRAINGER	08/08/2014	\$355.76
	VOLVO RENTS SPARTANBURG	08/11/2014	\$329.77
	WW GRAINGER	08/13/2014	\$51.84
	INT LIPSCOMB CONCRETE CON	08/21/2014	\$590.32
	INT LIPSCOMB CONCRETE CON	08/21/2014	\$2,478.20
	INT LIPSCOMB CONCRETE CON	08/21/2014	\$2,389.49
	WW GRAINGER	08/26/2014	\$340.37
FASTENAL COMPANY01	08/28/2014	\$1.22	
			<b>\$6,683.40</b>
<b>TERESA L TUCKER</b>	ACE INDUSTRIAL SUPPLY INC	07/31/2014	\$1,564.00
	BC CANNON CO INC	07/31/2014	\$2,291.24
	THREE FOUNTAINS ACE	08/01/2014	\$86.56
	LOWES #01066	08/05/2014	\$36.65
	PALMETTO SPECIALITY PRODU	08/08/2014	\$516.29
	LOWES #01066	08/12/2014	\$56.60
	Lexington Palmetto Propan	08/14/2014	\$99.98
	NSC NORTHERN SAFETY CO	08/22/2014	\$230.19
	Lexington Palmetto Propan	08/22/2014	\$49.99
	TYLER BROTHERS	08/22/2014	\$100.00
	LOWES #00385	08/25/2014	\$8.08
Lexington Palmetto Propan	08/26/2014	\$49.99	
			<b>\$5,089.57</b>
<b>TERRELL H BAXLEY</b>	ALLENDALE AUTO 0024593	08/04/2014	\$114.81
	CUMMINS ATLANTIC #5	08/06/2014	\$53.79
	DERRICK EQUIPMENT INC	08/06/2014	\$106.32
	FRASIER TIRE S62800032	08/06/2014	\$797.63
	ALLENDALE AUTO 0024593	08/07/2014	\$175.64
	ALLENDALE AUTO 0024593	08/07/2014	\$9.57
	ALLENDALE AUTO 0024593	08/07/2014	\$36.90
	HALL MANUFACTURING, LLC	08/11/2014	\$325.61
	ALLENDALE AUTO 0024593	08/12/2014	\$8.20
	DR. TIRE INC	08/14/2014	\$2,025.32

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRELL H BAXLEY</b>	ALAMO INDUSTRIAL	08/12/2014	\$1,235.15
	DR. TIRE INC	08/14/2014	\$376.94
	ALLENDALE AUTO 0024593	08/15/2014	\$4.16
	ALLENDALE AUTO 0024593	08/15/2014	\$116.11
	MOTA INDUSTRIAL SVCS	08/20/2014	\$346.96
	ALLENDALE AUTO 0024593	08/22/2014	\$192.03
	BLANCHARD EQUIPMENT	08/22/2014	\$500.40
	ALLENDALE AUTO 0024593	08/26/2014	\$8.91
			<b>\$6,434.45</b>
<b>TERRI WHITENER-BARR</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$21.37
	PALMETTO MICROFILM SYSTEM	08/01/2014	\$24.84
	FORMS AND SUPPLY - AOPD	08/08/2014	\$229.85
	FORMS AND SUPPLY - AOPD	08/21/2014	\$79.25
	FORMS AND SUPPLY - AOPD	08/21/2014	\$533.39
			<b>\$888.70</b>
<b>TERRY A FALKOWSKI</b>	BERKELEY FORD PARTS	07/31/2014	\$90.14
	ALLEN AND WEBB	07/31/2014	\$196.10
	CAROLINA INTL TRUCKS	07/31/2014	\$61.88
	PARKS AUTO PARTS-MC	07/31/2014	\$11.80
	PARKS AUTO PARTS-MC	07/31/2014	\$6.02
	PARKS AUTO PARTS-MC	08/04/2014	\$11.67
	PARKS AUTO PARTS-MC	08/04/2014	\$40.50
	PARKS AUTO PARTS-MC	08/04/2014	\$61.96
	PARKS AUTO PARTS-MC	08/05/2014	\$82.35
	BERKELEY FORD PARTS	08/05/2014	\$1,494.34
	PARKS AUTO PARTS-MC	08/05/2014	\$31.70
	PARKS AUTO PARTS-MC	08/05/2014	\$29.45
	PARKS AUTO PARTS-MC	08/05/2014	\$28.87
	LEE TRANSPORT EQUIPMENT	08/06/2014	\$86.52
	PARKS AUTO PARTS-MC	08/06/2014	\$8.62
	CAROLINA INDUSTRIAL EQUIP	08/05/2014	\$234.03
	PARKS AUTO PARTS-MC	08/06/2014	\$14.00
	MADDOCK CONSTRUCTION EQUI	08/06/2014	\$89.33
	PARKS AUTO PARTS-MC	08/06/2014	\$27.16
	PARKS AUTO PARTS-MC	08/07/2014	\$3.29
	BERKELEY FORD PARTS	08/06/2014	\$221.29
	PARKS AUTO PARTS-MC	08/07/2014	\$23.50
	PARKS AUTO PARTS-MC	08/07/2014	\$12.80
	DOUGHERTY EQUIPMENT CO	08/07/2014	\$149.55
	ATLANTIC COAST AUTO	08/07/2014	\$10.80
	NAPA AUTO PARTS	08/07/2014	\$14.67
	ATLANTIC COAST AUTO	08/08/2014	\$5.37
	PARKS AUTO PARTS-MC	08/11/2014	\$5.69
	GCR TIRE CENTER #429	08/11/2014	\$375.78
	PARKS AUTO PARTS-MC	08/11/2014	\$11.51
	BLANCHARD MACHINERY	08/11/2014	\$1,305.60

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PUBLIC WORKS EQUIPMENT &	08/12/2014	\$207.04
	PARKS AUTO PARTS-MC	08/12/2014	\$3.29
	PARKS AUTO PARTS-MC	08/12/2014	\$304.12
	BERKELEY FORD PARTS	08/12/2014	\$25.95
	PARKS AUTO PARTS-MC	08/12/2014	\$21.52
	ATLANTIC COAST AUTO	08/12/2014	\$15.92
	PARKS AUTO PARTS-MC	08/13/2014	\$21.40
	GCR TIRE CENTER #429	08/13/2014	\$745.03
	CAROLINA INTL TRUCKS	08/13/2014	\$117.74
	PARKS AUTO PARTS-MC	08/13/2014	\$4.00
	ATLANTIC COAST AUTO	08/13/2014	\$583.57
	PARKS AUTO PARTS-MC	08/14/2014	\$25.52
	SQ HILL'S WRECKER LLC	08/14/2014	\$127.50
	PARKS AUTO PARTS-MC	08/14/2014	\$35.54
	SIMONS BALANCING & MACH	08/14/2014	\$343.76
	GCR TIRE CENTER #429	08/14/2014	\$273.55
	PARKS AUTO PARTS-MC	08/14/2014	\$176.41
	HILLS MACHINERY COMPANY	08/14/2014	\$520.03
	ATLANTIC COAST AUTO	08/14/2014	\$150.85
	MIDLANDS MACHINERY INC	08/14/2014	\$713.18
	CUMMINS ATLANTIC #7	08/15/2014	\$110.22
	PARKS AUTO PARTS-MC	08/18/2014	\$44.06
	PARKS AUTO PARTS-MC	08/18/2014	\$142.57
	BERKELEY FORD PARTS	08/19/2014	\$129.20
	ATLANTIC COAST AUTO	08/18/2014	\$1.59
	ATLANTIC COAST AUTO	08/18/2014	\$269.74
	JIFFY LUBE #128	08/19/2014	\$43.80
	SIMONS BALANCING & MACH	08/19/2014	\$725.00
	LOVE CHEVROLET PARTS AND	08/19/2014	\$382.89
	PARKS AUTO PARTS-MC	08/20/2014	\$3.29
	ATLANTIC COAST AUTO	08/19/2014	\$15.37
	CUMMINS ATLANTIC #7	08/20/2014	\$55.21
	ATLANTIC COAST AUTO	08/19/2014	\$40.54
	CAROLINA INTL TRUCKS	08/20/2014	\$87.12
	POWER-CLEAN SYSTEMS, INC	08/20/2014	\$287.73
	ATLANTIC COAST AUTO	08/21/2014	\$12.99
	ATLANTIC COAST AUTO	08/21/2014	\$43.93
	PARKS AUTO PARTS-MC	08/25/2014	\$236.89
	PARKS AUTO PARTS-MC	08/25/2014	\$17.03
	CUMMINS ATLANTIC #7	08/26/2014	\$39.96
	PARKS AUTO PARTS-MC	08/26/2014	\$152.71
	PARKS AUTO PARTS-MC	08/26/2014	\$132.97
	PARKS AUTO PARTS-MC	08/26/2014	\$6.89
	PARKS AUTO PARTS-MC	08/26/2014	\$42.76
	PARKS AUTO PARTS-MC	08/26/2014	\$18.65
	PARKS AUTO PARTS-MC	08/27/2014	\$76.66

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	08/26/2014	\$296.13	
	PARKS AUTO PARTS-MC	08/27/2014	\$16.79	
	PARKS AUTO PARTS-MC	08/27/2014	\$11.87	
	PARKS AUTO PARTS-MC	08/27/2014	\$54.32	
	ATLANTIC COAST AUTO	08/26/2014	\$321.22	
	FLEET CONCEPTS OF CHARLES	08/26/2014	\$225.07	
	PARKS AUTO PARTS-MC	08/27/2014	\$25.20	
	PARKS AUTO PARTS-MC	08/28/2014	\$33.73	
	PARKS AUTO PARTS-MC	08/28/2014	\$19.66	
	CUMMINS ATLANTIC #7	08/28/2014	\$8.47	
	JET-VAC SEWER EQUIPMENT	08/28/2014	\$393.76	
	BLANCHARD MACHINERY	08/28/2014	\$444.96	
	BLANCHARD MACHINERY	08/28/2014	\$444.96	
				<b>\$14,578.12</b>
	TERRY W. BULLARD	THE HOLLOWAY CO INC	08/01/2014	\$53.73
		M & M TIRE	07/31/2014	\$231.61
HALL MANUFACTURING, LLC		08/01/2014	\$517.76	
GEORGE BALLENTINE FORD		08/01/2014	\$391.60	
MR LUBE-701 BYPASS		07/31/2014	\$22.67	
THE HOLLOWAY CO INC		07/31/2014	\$28.07	
OREILLY AUTO 00014746		08/04/2014	\$64.56	
OLD STONE TRACTOR CO INC		08/04/2014	\$948.10	
THE HOLLOWAY CO INC		08/04/2014	\$122.88	
JCS TRUCK REPAIR		08/04/2014	\$213.94	
BEARING DIST - GREENWOOD		08/05/2014	\$195.10	
DOUGHERTY EQUIPMENT CO		08/01/2014	\$103.43	
OREILLY AUTO 00014746		08/05/2014	\$45.40	
OREILLY AUTO 00014746		08/07/2014	\$31.99	
OREILLY AUTO 00014746		08/08/2014	\$18.68	
OREILLY AUTO 00014746		08/08/2014	\$77.52	
MOUNTZ GLASS CO		08/08/2014	\$255.03	
OREILLY AUTO 00014746		08/11/2014	\$110.49	
ALAMO INDUSTRIAL		08/11/2014	\$798.26	
OREILLY AUTO 00014746		08/12/2014	\$31.61	
QUALITY CHRYSLER OF GREEN		08/12/2014	\$5.82	
OREILLY AUTO 00014746		08/11/2014	\$35.60	
OREILLY AUTO 00014746		08/13/2014	\$6.84	
MR LUBE-701 BYPASS		08/12/2014	\$25.98	
MR LUBE-701 BYPASS		08/12/2014	\$22.77	
OREILLY AUTO 00014746		08/13/2014	\$59.50	
OREILLY AUTO 00014746		08/13/2014	\$3.73	
GEORGE BALLENTINE FORD		08/12/2014	\$42.12	
OREILLY AUTO 00014746		08/13/2014	\$85.44	
OREILLY AUTO 00014746		08/13/2014	\$30.63	
THE HOLLOWAY CO INC		08/13/2014	\$147.54	
TRUCK PARTS & SERVICE		08/13/2014	\$272.49	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY W. BULLARD	OREILLY AUTO 00014746	08/14/2014	\$7.58	
	OREILLY AUTO 00014746	08/14/2014	\$4.15	
	OREILLY AUTO 00014746	08/14/2014	\$12.74	
	OREILLY AUTO 00014746	08/14/2014	\$3.73	
	GEORGE BALLENTINE FORD	08/13/2014	\$40.43	
	MR LUBE-701 BYPASS	08/13/2014	\$22.77	
	M & M TIRE	08/14/2014	\$178.07	
	LINDER INDSTR-L-GREER	08/15/2014	\$617.34	
	MR LUBE-701 BYPASS	08/14/2014	\$29.19	
	OREILLY AUTO 00014746	08/18/2014	\$28.45	
	OREILLY AUTO 00014746	08/18/2014	\$15.20	
	M & M TIRE	08/18/2014	\$38.58	
	OREILLY AUTO 00014746	08/19/2014	\$6.41	
	OREILLY AUTO 00014746	08/19/2014	\$70.38	
	CAROLINA TOOL CO INC	08/18/2014	\$47.83	
	TPS AUTOMOTIVE	08/18/2014	\$88.00	
	OREILLY AUTO 00014746	08/19/2014	\$2.11	
	OREILLY AUTO 00014746	08/19/2014	\$3.81	
	OREILLY AUTO 00014746	08/19/2014	\$42.83	
	OREILLY AUTO 00014746	08/20/2014	\$79.41	
	MR LUBE-701 BYPASS	08/19/2014	\$22.56	
	OREILLY AUTO 00014746	08/20/2014	\$36.00	
	FASTENAL COMPANY01	08/20/2014	\$4.09	
	GARY RUSS CHEVROLET	08/20/2014	\$50.72	
	OREILLY AUTO 00014746	08/21/2014	\$15.58	
	OREILLY AUTO 00014746	08/21/2014	\$44.18	
	MR LUBE - 214 BYPASS	08/20/2014	\$29.19	
	OREILLY AUTO 00014746	08/21/2014	\$90.44	
	GARY RUSS CHEVROLET	08/20/2014	\$51.27	
	M & M TIRE	08/21/2014	\$253.67	
	SUPERIOR AUTOMOTIVE	08/22/2014	\$110.97	
	MIKE'S AUTO AND TR	08/22/2014	\$342.60	
	M & M TIRE	08/22/2014	\$51.46	
	OREILLY AUTO 00014746	08/25/2014	\$32.81	
	OREILLY AUTO 00014746	08/26/2014	\$2.49	
	OREILLY AUTO 00014746	08/26/2014	\$89.43	
	GREENWOOD EQUIPMENT	08/26/2014	\$170.24	
	OREILLY AUTO 00014746	08/26/2014	\$10.51	
	THE HOLLOWAY CO INC	08/26/2014	\$38.46	
	KNOWLTON'S WELDING SHOP	08/26/2014	\$272.05	
	OREILLY AUTO 00014746	08/28/2014	\$105.03	
	OREILLY AUTO 00014746	08/28/2014	\$577.24	
				<b>\$8,740.89</b>
	THERESA G HYMAN	SMITH & JONES JANITOR	08/08/2014	\$267.84
		DOLLAR GENERAL #12686	08/11/2014	\$63.13
		SMITH & JONES JANITOR	08/20/2014	\$251.31

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$582.28</b>
<b>THERESA L MANDERVILLE</b>	BARRONS DEPARTMENT STORE	08/27/2014	\$100.00
			<b>\$100.00</b>
<b>THERESA M BELTON</b>	LOWES #00433	08/14/2014	\$15.62
	CARSON'S NUT-BOLT & TOOL	08/15/2014	\$183.00
	LOWES #00385	08/19/2014	\$117.61
	RICHLAND INDUSTRIAL	08/19/2014	\$34.40
	LOWES #00433	08/20/2014	\$107.56
	HOUSE OF THREADS-KNOX	08/20/2014	\$92.57
	KEY SHOP	08/25/2014	\$43.20
	ACTION INDUSTRIAL GROUP	08/27/2014	\$105.16
	LOWES #00433	08/27/2014	\$19.40
			<b>\$718.52</b>
<b>THOMAS A BOSTIC</b>	NORTHERN TOOL EQUIP SC	08/26/2014	\$45.45
	WM SUPERCENTER #4457	08/27/2014	\$32.82
	ACE HARDWARE OF DILLON	08/27/2014	\$37.75
			<b>\$116.02</b>
<b>THOMAS A. GUEST</b>	DOLLAR-GENERAL #3996	08/04/2014	\$7.40
	FREDS 00011080	08/04/2014	\$3.24
			<b>\$10.64</b>
<b>TIMOTHY B HONEA</b>	SAWS UNLIMITED	08/05/2014	\$1,400.00
	WW GRAINGER	08/06/2014	\$202.68
	DULTMEIER SALES	08/08/2014	\$465.32
	IN PHANTOM PRODUCTS, INC	08/11/2014	\$161.00
	LOWES #01635	08/14/2014	\$13.06
	CLINE HOSE AND HYDRAULICS	08/15/2014	\$85.21
	FASTENAL COMPANY01	08/21/2014	\$18.00
	CAROLINA PLUMBING SUPPLY	08/20/2014	\$38.58
	ANDERSON NAPA AUTO PARTS	08/20/2014	\$3.92
	OREILLY AUTO 00043745	08/21/2014	\$5.70
	ANDERSON NAPA AUTO PARTS	08/22/2014	\$33.38
	ANDERSON NAPA AUTO PARTS	08/21/2014	\$24.91
	KEVIN WHITAKER CHEVROLET	08/22/2014	\$71.50
	NORTHWESTERN SUPPLY INC	08/21/2014	\$120.78
	OCONEE AUTO PARTS OF WALH	08/22/2014	\$163.81
	SUPER SERVICE TIRE & ALIG	08/22/2014	\$527.59
	LONG LEWIS STERLING WEST	08/26/2014	\$169.16
	ROADTEC INC	08/25/2014	\$145.22
			<b>\$3,649.82</b>
<b>TIMOTHY G LISENBY</b>	MOSELEY OUTDOOR POWER	08/12/2014	\$109.11
	USPS 45058005129805728	08/12/2014	\$2.32
	AGRI SOUTH INC	08/12/2014	\$17.23
	WM SUPERCENTER #4457	08/15/2014	\$32.03
	CAUSEY HOME CENTER	08/15/2014	\$28.16

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY G LISEBY</b>	FORMS AND SUPPLY - AOPD	08/21/2014	\$52.07
	UNITED LASER	08/26/2014	\$732.24
	KORMAN SIGNS INC	08/25/2014	\$958.00
			<b>\$1,931.16</b>
<b>TIMOTHY HOUCK</b>	CAROLINA INTL TRUCKS	07/31/2014	\$192.61
	THE TRACTOR MART	07/30/2014	\$193.52
	FASTENAL COMPANY01	07/31/2014	\$9.80
	METAL SUPERMARKETS	08/01/2014	\$9.46
	FLEETPRIDE 310	08/01/2014	\$136.60
	FLINT EQUIP W COLUMBIA	08/01/2014	\$19.25
	HPA # 07	08/07/2014	\$11.04
	MONROES POWER EQUIPMENT	08/07/2014	\$80.51
	LEE TRANSPORT EQUIPMENT	08/12/2014	\$19.44
	CAROLINA INTL TRUCKS	08/15/2014	\$118.28
	SOUTHLAND EQUIPMENT SERVI	08/15/2014	\$26.35
	LEE TRANSPORT EQUIPMENT	08/20/2014	\$19.44
	LEE TRANSPORT EQUIPMENT	08/21/2014	\$59.40
	FLEETPRIDE 310	08/27/2014	\$67.00
	SHEALYS TRUCK CENTER	08/27/2014	\$529.74
			<b>\$1,492.44</b>
<b>TIMOTHY R SCOTT</b>	CARQUEST 1302	08/26/2014	\$103.56
	CARQUEST 1302	08/26/2014	\$188.98
	BLANCHARD MACHINERY	08/26/2014	\$859.05
	CLASSIC FORD OF COLUMBIA	08/26/2014	\$131.71
	CARQUEST 1302	08/26/2014	\$135.16
	CAROLINA INTL TRUCKS	08/26/2014	\$446.90
	CARQUEST 1302	08/26/2014	\$9.12
	CARQUEST 1302	08/27/2014	\$4.63
	PROFESSIONAL TIRE & RADIA	08/26/2014	\$192.20
	LOVE CHEVROLET PARTS AND	08/26/2014	\$1,068.76
	RICHLAND INDUSTRIAL	08/27/2014	\$5.25
	AUTO SAFETY GLASS AND	08/26/2014	\$271.62
	TRUCK SUPPLY COMPANY O	08/27/2014	\$7.79
	CAROLINA INTL TRUCKS	08/27/2014	\$79.33
	TRUCK SUPPLY COMPANY O	08/27/2014	\$31.54
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$63.72
	LOVE CHEVROLET PARTS AND	08/26/2014	\$1,318.23
	BLANCHARD MACHINERY	08/27/2014	\$135.89
	SOUTHLAND EQUIPMENT SERVI	08/26/2014	\$267.24
	DOUGHERTY EQUIPMENT CO	08/27/2014	\$111.41
	LEE TRANSPORT EQUIPMENT	08/27/2014	\$93.96
	FLINT EQUIP W COLUMBIA	08/27/2014	\$712.42
	CARQUEST 1302	08/28/2014	\$24.24
	CAROLINA INTL TRUCKS	08/28/2014	\$104.23
	TRUCK SUPPLY COMPANY O	08/28/2014	\$13.35
	TRUCK SUPPLY COMPANY O	08/28/2014	\$29.07



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,409.36</b>
<b>TIMOTHY W DAVIDSON</b>	LOWES #02356	08/06/2014	\$257.42
	TESSCO INCORPORATED	08/09/2014	\$174.78
	TESSCO INCORPORATED	08/08/2014	\$19.42
	FORMS AND SUPPLY - AOPD	08/07/2014	\$655.35
	AMERICAN INDUSTRIES INC	08/13/2014	\$199.98
	TESSCO INCORPORATED	08/14/2014	\$180.60
	WAYTEK	08/20/2014	\$53.51
	WAYTEK	08/20/2014	\$173.73
			<b>\$1,714.79</b>
<b>TIMOTHY W GIBSON</b>	WW GRAINGER	07/31/2014	\$31.61
	MONROES POWER EQUIPMENT	07/31/2014	\$37.84
	LOWES #01064	08/06/2014	\$57.18
	LOWES #01064	08/06/2014	\$4.28
	TRUCK SUPPLY COMPANY O	08/07/2014	\$8.55
	CATOES POWER EQUIPMENT IN	08/19/2014	\$34.51
	SOUTHEASTERN CONCRETE PRO	08/19/2014	\$323.57
	CONSOLIDATED PIPE-COLUMBI	08/20/2014	\$324.00
	RICHBOURGS RENTALS	08/25/2014	\$251.97
	SPARROW & KENNEDY TRACTOR	08/26/2014	\$376.63
	CATOES POWER EQUIPMENT IN	08/27/2014	\$933.07
			<b>\$2,383.21</b>
<b>TIMOTHY W GRAINGER</b>	SAFETY KLEEN SYSTEMS BRAN	07/31/2014	\$114.48
	FASTENAL COMPANY01	07/31/2014	\$211.39
	IN ICE	07/31/2014	\$243.96
	SAFETY KLEEN SYSTEMS BRAN	08/07/2014	\$114.48
	MIDLANDS SPECIALTY	08/08/2014	\$2,144.27
	CONWAY AUTO PARTS	08/07/2014	\$3.16
	CONWAY AUTO PARTS	08/11/2014	\$39.58
	AIRGAS SOUTH	08/12/2014	\$51.71
	SAFETY KLEEN SYSTEMS BRAN	08/12/2014	\$833.32
	AIRGAS SOUTH	08/12/2014	\$6.97
	PARTS AUTOMOTIVE LLC	08/12/2014	\$88.23
	PARTS AUTOMOTIVE LLC	08/12/2014	\$15.84
	CONWAY AUTO PARTS	08/12/2014	\$17.90
	CONWAY AUTO PARTS	08/13/2014	\$66.07
	UFIRST LAUNDRY SVCS	08/14/2014	\$32.11
	PARTS AUTOMOTIVE LLC	08/13/2014	\$9.16
	PARTS AUTOMOTIVE LLC	08/14/2014	\$194.14
	PARTS AUTOMOTIVE LLC	08/14/2014	\$142.97
	SAFETY KLEEN SYSTEMS BRAN	08/18/2014	\$113.42
	IN ICE	08/18/2014	\$243.96
	PARTS AUTOMOTIVE LLC	08/19/2014	\$142.90
	CYCLESORB	08/19/2014	\$434.43
	IN ATLANTIC PROPANE, LLC	08/20/2014	\$60.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY W GRAINGER</b>	AIRGAS SOUTH	08/20/2014	\$59.72
	PARTS AUTOMOTIVE LLC	08/19/2014	\$265.79
	PARTS AUTOMOTIVE LLC	08/21/2014	\$25.68
	ALCAM INC	08/21/2014	\$361.50
	PARTS AUTOMOTIVE LLC	08/25/2014	\$18.38
	AIRGAS SOUTH	08/26/2014	\$25.75
	PARTS AUTOMOTIVE LLC	08/25/2014	\$65.48
	FASTENAL COMPANY01	08/26/2014	\$95.20
	UFIRST LAUNDRY SVCS	08/27/2014	\$36.91
	PARTS AUTOMOTIVE LLC	08/27/2014	\$101.03
<b>TINA B. KENNEDY</b>	USAIRWAYS 0372368302348	08/05/2014	\$557.20
	LOWES #00499	08/18/2014	\$134.52
	PTOUCHDIRECT	08/22/2014	\$100.05
	OFFICE DEPOT #2196	08/21/2014	\$82.36
	COLUMBIA FLAG & BANNER	08/26/2014	\$72.90
			<b>\$947.03</b>
<b>TINA L PRICE</b>	OREILLY AUTO 00014746	07/31/2014	\$105.09
	OREILLY AUTO 00014746	07/31/2014	\$34.02
	OREILLY AUTO 00014746	07/31/2014	\$95.17
	OREILLY AUTO 00014746	08/01/2014	\$554.40
	OREILLY AUTO 00014746	08/04/2014	\$106.06
	OLD STONE TRACTOR CO INC	08/25/2014	\$372.58
			<b>\$1,267.32</b>
<b>TINA V WALKER</b>	KORMAN SIGNS INC	08/04/2014	\$2,440.00
	INTERNATIONAL ROADWAY	08/18/2014	\$795.00
	NAPA BISHOPVI 0022505	08/21/2014	\$43.20
			<b>\$3,278.20</b>
<b>TODD C HUGGINS</b>	WAL-MART #0642	08/19/2014	\$121.76
	HERALD OFFICE SUPPLY INC	08/19/2014	\$101.51
			<b>\$223.27</b>
<b>TOMMIE L PARKER</b>	LOWES #00518	07/31/2014	\$11.50
	B AND F	07/31/2014	\$16.56
	UNITED RENTALS #018431	08/12/2014	\$375.41
	WHITE HARDWARE 35	08/14/2014	\$34.23
	SAFETY KLEEN CORP	08/19/2014	\$323.29
	PP B ELECTRIC	08/26/2014	\$2,182.00
			<b>\$2,942.99</b>
<b>TOMMY E WILBANKS</b>	ANDERSON NAPA AUTO PARTS	07/30/2014	\$41.45
	ANDERSON NAPA AUTO PARTS	07/30/2014	\$41.76
	ANDERSON NAPA AUTO PARTS	07/30/2014	\$103.93
	BLACKS TIRE INC	08/04/2014	\$18.90
	ANDERSON NAPA AUTO PARTS	08/04/2014	\$120.74
	SUPER SERVICE TIRE & ALIG	08/04/2014	\$10.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOMMY E WILBANKS</b>	SUPER SERVICE TIRE & ALIG	08/04/2014	\$130.39
	BOGGS TRACTOR COMPANY	08/05/2014	\$106.63
	SPRING SERVICE ALIG	08/05/2014	\$945.50
			<b>\$1,519.30</b>
<b>TRAVIS K BLEDSOE</b>	LOWES #00667	08/12/2014	\$8.46
			<b>\$8.46</b>
<b>TRAVIS L. JENNINGS</b>	BILLYS LAWN FARM AND GARD	08/20/2014	\$52.38
			<b>\$52.38</b>
<b>TRAVIS M PATRICK</b>	LOWES #01705	08/01/2014	\$99.92
	LOWES #01705	08/04/2014	\$11.75
	WM SUPERCENTER #5087	08/06/2014	\$36.75
	OFFICE MAX	08/25/2014	\$214.29
	OFFICE MAX	08/27/2014	\$72.32
			<b>\$435.03</b>
<b>TYRONE JONES</b>	GUARDWAY CORPORATION	07/31/2014	\$1,650.41
	LOWES #00639	08/01/2014	\$16.18
	GUARDWAY CORPORATION	07/31/2014	\$1,650.41
	CMI EQUIPMENT SALES	07/31/2014	\$2,040.68
	LOWES #00639	08/15/2014	\$85.49
	LOWES #00639	08/18/2014	\$19.23
	NPC NEW PIG CORP	08/21/2014	\$48.24
			<b>\$5,510.64</b>
<b>VAN B FORREST JR</b>	IBS OF COLUMBIA	08/25/2014	\$485.89
			<b>\$485.89</b>
<b>VEOLA C GLOVER</b>	FLUID POWER SERVICES I	07/31/2014	\$47.82
	DOUGHERTY EQUIPMENT CO	07/31/2014	\$304.12
	JIM HUDSON FORD SERVICE	07/31/2014	\$590.92
	CAROLINA INTL TRUCKS	08/01/2014	\$79.24
	CARQUEST 1375	08/04/2014	\$44.61
	NAPA STORE 1015010	08/04/2014	\$589.69
	CARQUEST 1375	08/05/2014	\$60.99
	CARQUEST 1375	08/06/2014	\$76.12
	DURACO, INC	08/06/2014	\$56.71
	BLANCHARD MACHINERY CO	08/06/2014	\$361.49
	BLANCHARD MACHINERY CO	08/06/2014	\$809.85
	BLANCHARD MACHINERY CO	08/06/2014	\$0.42
	LEE TRANSPORT EQUIPMENT	08/06/2014	\$144.45
	NAPA STORE 1015010	08/05/2014	\$101.40
	LOWES #01066	08/07/2014	\$15.15
	FASTENAL COMPANY01	08/07/2014	\$240.22
	LOVE CHEVROLET PARTS AND	08/07/2014	\$22.11
	CONTINENTAL ENGINE	08/08/2014	\$269.70
	LEE TRANSPORT EQUIPMENT	08/12/2014	\$74.90
	LOVE CHEVROLET 2 PARTS S	08/12/2014	\$115.00

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	LR HOOK TIRE C	08/13/2014	\$23.95	
	LR HOOK TIRE C	08/13/2014	\$1,183.90	
	FASTENAL COMPANY01	08/13/2014	\$20.33	
	LR HOOK TIRE C	08/13/2014	\$23.95	
	LEXINGTON COMMERCIAL TIRE	08/12/2014	\$255.94	
	FRASIER TIRE S62800024	08/13/2014	\$470.89	
	CLASSIC FORD OF COLUMBIA	08/18/2014	\$124.42	
	CARQUEST 1375	08/18/2014	\$14.09	
	CARQUEST 1375	08/19/2014	\$107.00	
	CARQUEST 1375	08/19/2014	\$142.32	
	FRASIER TIRE S62800024	08/18/2014	\$1,185.87	
	NAPA STORE 1015010	08/18/2014	\$32.01	
	DURACO, INC	08/20/2014	\$17.84	
	LR HOOK TIRE C	08/20/2014	\$23.99	
	NAPA STORE 1015010	08/20/2014	\$10.11	
	LOVE CHEVROLET PARTS AND	08/20/2014	\$34.25	
	NAPA STORE 1015010	08/20/2014	\$28.88	
	BLANCHARD MACHINERY	08/25/2014	\$328.21	
	BLANCHARD MACH LEXINGTON	08/25/2014	\$65.62	
	CAROLINA OUTDOORS	08/25/2014	\$2,354.63	
	TRUCK PRO #82	08/26/2014	\$63.64	
	CARQUEST 1375	08/26/2014	\$17.63	
	IN S & S WELDING AND FAB	08/26/2014	\$700.75	
	LEE TRANSPORT EQUIPMENT	08/26/2014	\$10.70	
	FRASIER TIRE S62800024	08/25/2014	\$292.91	
	NAPA STORE 1015010	08/26/2014	\$20.77	
	CARQUEST 1375	08/27/2014	\$20.57	
	FLEETPRIDE 310	08/26/2014	\$77.50	
	NAPA STORE 1015010	08/27/2014	\$52.69	
	NAPA STORE 1015010	08/27/2014	\$115.12	
	CARQUEST 1375	08/28/2014	\$40.33	
	CARQUEST 1375	08/28/2014	\$125.20	
				<b>\$11,990.92</b>
	VERNELL COOPER	WW GRAINGER	08/05/2014	\$211.33
NORTHEAST WORKWEAR		08/06/2014	\$100.00	
NORTHEAST WORKWEAR		08/06/2014	\$100.00	
NORTHEAST WORKWEAR		08/07/2014	\$100.00	
NORTHEAST WORKWEAR		08/07/2014	\$100.00	
NORTHEAST WORKWEAR		08/07/2014	\$100.00	
NSC NORTHERN SAFETY CO		08/21/2014	\$152.52	
WINNSBORO BUILDER SUPPLY		08/21/2014	\$130.60	
FIRST FIRE & SAFETY		08/22/2014	\$953.79	
			<b>\$1,948.24</b>	
VERNELLE J ALSTON	SEABER & AIKEN INC	08/12/2014	\$1,781.22	
	SOUTHEASTERN CONCRETE PRO	08/14/2014	\$478.71	
	TODDCO DISTRIBUTORS LLC	08/14/2014	\$2,111.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>VERNELLE J ALSTON</b>	LOWES #00433	08/18/2014	\$176.13	
	BATTERIES PLUS	08/18/2014	\$17.08	
	SAFETY KLEEN CORP	08/20/2014	\$391.75	
	GB SHOES 26	08/25/2014	\$100.00	
			<b>\$5,056.82</b>	
<b>VICKIE L WILLIS</b>	HYDRAULIC SUPPLY SUNRISE	07/31/2014	\$257.60	
	RICHMOND SUPPLY CO INC	07/30/2014	\$157.30	
	FLEETPRIDE 304	07/31/2014	\$23.26	
	AIKEN DISCOUNT TIRE INC	08/01/2014	\$418.98	
	HARLEY'S AUTO PARTS	08/01/2014	\$13.60	
	STAFFORD NUT & BOLT	08/04/2014	\$6.31	
	FREIGHTLINER OF AUGUSTA,	08/06/2014	\$35.12	
	DERRICK EQUIPMENT INC	08/05/2014	\$1,077.32	
	AIKEN DISCOUNT TIRE INC	08/11/2014	\$817.20	
	MOTION AUTOMOTIVE	08/11/2014	\$608.03	
	AIKEN DISCOUNT TIRE INC	08/13/2014	\$945.37	
	DERRICK EQUIPMENT INC	08/13/2014	\$247.99	
	NAPA PARTS 0027491	08/14/2014	\$322.60	
	SATCHER MOTOR COMPANY	08/15/2014	\$641.67	
	AIKEN DISCOUNT TIRE INC	08/18/2014	\$403.90	
	TYLER TIRE INC	08/18/2014	\$361.05	
	AIKEN DISCOUNT TIRE INC	08/20/2014	\$795.73	
	NAPA PARTS 0027491	08/21/2014	\$0.43	
	DERRICK EQUIPMENT INC	08/20/2014	\$62.11	
	WANCO INC	08/25/2014	\$820.00	
	B & B INDUSTRIAL SALES	08/25/2014	\$465.16	
	HARLEY'S AUTO PARTS	08/26/2014	\$210.15	
	SOUTH CAROLINA COLLISION	08/26/2014	\$185.00	
	NAPA PARTS 0027491	08/28/2014	\$640.36	
	RONNIES HITCHES & TRAILER	08/27/2014	\$161.25	
				<b>\$9,677.49</b>
	<b>WALTER L FULLER</b>	WESTBURY'S HARDWARE ST	07/31/2014	\$78.07
HELMMLY BROTHERS ACE HD		08/05/2014	\$100.00	
HELMMLY BROTHERS ACE HD		08/05/2014	\$100.00	
HALL MANUFACTURING, LLC		08/12/2014	\$55.62	
BLANCHARD EQUIPMENT		08/13/2014	\$82.26	
LUBR ENGINEERS INC		08/13/2014	\$374.93	
HALL MANUFACTURING, LLC		08/14/2014	\$833.49	
AGRI DIRECT INC		08/22/2014	\$265.85	
HALL MANUFACTURING, LLC		08/25/2014	\$1,105.67	
			<b>\$2,995.89</b>	
<b>WALTER L HOLLADAY</b>	CATOES POWER EQUIPMENT IN	07/31/2014	\$159.62	
	EASTERN MARINE WEBSITE	07/31/2014	\$503.07	
	MSC	08/01/2014	\$28.22	
	ELECTRIC CONTROL & SUPPLY	07/31/2014	\$23.76	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WALTER L HOLLADAY</b>	MSC	08/02/2014	\$856.03	
	DELTA FOREMOST CHEMICAL C	08/01/2014	\$1,244.81	
	CATOES POWER EQUIPMENT IN	08/04/2014	\$131.71	
	AARO RENTAL CENTERS INC	08/06/2014	\$181.35	
	MSC	08/09/2014	\$1,882.81	
	THE HOME DEPOT 1110	08/11/2014	\$97.33	
	CATOES POWER EQUIPMENT IN	08/14/2014	\$40.88	
	CU PSA SHOPPING MALL	08/13/2014	\$60.00	
	EASTERN MARINE WEBSITE	08/14/2014	\$289.50	
	AARO RENTAL CENTERS INC	08/14/2014	\$302.28	
	CATOES POWER EQUIPMENT IN	08/18/2014	\$310.39	
	CATOES POWER EQUIPMENT IN	08/20/2014	\$86.35	
	KIMBALL MIDWEST	08/19/2014	\$144.49	
	CATOES POWER EQUIPMENT IN	08/25/2014	\$671.02	
	ACE GLASS CO INC	08/25/2014	\$72.03	
	SMALL ENGINE REPAIR	08/25/2014	\$213.88	
				<b>\$7,299.53</b>
	<b>WANDA K HARRELSON</b>	WW GRAINGER	07/31/2014	\$115.21
MAC TOOLS		07/30/2014	\$377.97	
SEARS ROEBUCK 8671		08/06/2014	\$100.34	
MIDLANDS SPECIALTY		08/08/2014	\$819.45	
NAPA MARION 0026815		08/11/2014	\$32.78	
NAPA MARION 0026815		08/12/2014	\$4.60	
NAPA MARION 0026815		08/12/2014	\$102.75	
NAPA MARION 0026815		08/12/2014	\$841.32	
MAC TOOLS		08/13/2014	\$129.56	
INDUSTRIAL SOLUTIONS AND		08/14/2014	\$344.36	
WW GRAINGER		08/19/2014	\$342.06	
MAC TOOLS		08/21/2014	\$238.67	
FORMS AND SUPPLY - AOPD		08/21/2014	\$37.34	
MIDLANDS SPECIALTY		08/25/2014	\$985.29	
NAPA MARION 0026815		08/26/2014	\$841.32	
NAPA MARION 0026815		08/27/2014	\$67.06	
MAC TOOLS		08/27/2014	\$334.74	
FASTENAL COMPANY01		08/28/2014	\$343.88	
INDUSTRIAL SOLUTIONS AND		08/27/2014	\$104.98	
				<b>\$6,163.68</b>
<b>WANDA K. ROBERTS</b>	MSC	08/07/2014	\$425.92	
	DOLLAR GENERAL #11819	08/25/2014	\$30.21	
			<b>\$456.13</b>	
<b>WENDY H. HOOPER</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$264.96	
			<b>\$264.96</b>	
<b>WILLIAM AIKENS</b>	THE HOME DEPOT 1127	08/13/2014	\$39.51	
			<b>\$39.51</b>	
<b>WILLIAM B DOMINICK</b>	DYNATEST CONSULTING	08/08/2014	\$1,883.32	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,883.32</b>
<b>WILLIAM C HARRISON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$68.35
	SAFEGUARD SAFETY SHOES	08/15/2014	\$100.00
			<b>\$168.35</b>
<b>WILLIAM D YARBOROUGH</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$379.99
	ACADEMY SPORTS #215	08/11/2014	\$100.00
	LOWES #01986	08/15/2014	\$78.04
	FORMS AND SUPPLY - AOPD	08/15/2014	\$73.78
	LOWES #02595	08/18/2014	\$42.39
			<b>\$674.20</b>
<b>WILLIAM D. POINTER</b>	LOWES #01751	08/09/2014	\$16.34
	WM SUPERCENTER #1164	08/14/2014	\$19.13
	HARBOR FREIGHT TOOLS 103	08/14/2014	\$9.61
	CRITICALTOOL	08/20/2014	\$238.62
	LAWMENS SAFETY SUPPLY INC	08/20/2014	\$42.08
	LAWMENS SAFETY SUPPLY INC	08/20/2014	\$21.51
			<b>\$347.29</b>
<b>WILLIAM E HINSON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$485.22
	FORMS AND SUPPLY - AOPD	08/05/2014	\$31.34
	FORMS AND SUPPLY - AOPD	08/11/2014	\$80.44
	INST OF TRANS ENGINEERS	08/18/2014	\$100.00
			<b>\$697.00</b>
<b>WILLIAM G. BRADSHER III</b>	THE BOOTJACK INC	08/07/2014	\$100.00
	DUNCAN PARNELL N CHARLE	08/20/2014	\$144.53
	BERNTSEN INTERNATIONAL	08/28/2014	\$622.50
			<b>\$867.03</b>
<b>WILLIAM H CROSS</b>	KENS TIRE SERVICE	07/30/2014	\$43.64
	ALTMAN TRACTOR & EQUIPME	07/30/2014	\$1,291.01
	RACEWAY FORD	08/04/2014	\$105.30
	BLANCHARD MACHINERY	08/05/2014	\$87.64
	BLANCHARD MACHINERY	08/05/2014	\$44.33
	PROFESSIONAL HYDRAULICS	08/05/2014	\$92.84
	BTS #12	08/01/2014	\$236.40
	PROFESSIONAL HYDRAULICS	08/07/2014	\$17.04
	RACEWAY FORD	08/07/2014	\$1,524.60
	SAN-GLO GLASS INC	08/08/2014	\$246.95
	LOWES #01120	08/11/2014	\$19.33
	BTS #12	08/11/2014	\$135.74
	BLANCHARD MACHINERY	08/12/2014	\$96.94
	BTS #12	08/13/2014	\$401.60
	LITTLECOLLC	08/14/2014	\$646.18
	DSI METALS	08/18/2014	\$60.20
	BLANCHARD MACHINERY	08/19/2014	\$432.00
	ALTMAN TRACTOR & EQUIPME	08/18/2014	\$1,481.89

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM H CROSS</b>	MOTION INDUSTRIES SC16	08/25/2014	\$405.22
	RICHBURGS AUTO ELECTRIC	08/25/2014	\$193.59
	PROFESSIONAL HYDRAULICS	08/27/2014	\$504.76
	AGRI SOUTH INC	08/26/2014	\$36.17
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$523.54
	LINDER INDSTRL-COLUMBIA	08/28/2014	\$799.95
	AGRI SOUTH INC	08/27/2014	\$7.54
	BTS #12	08/26/2014	\$137.38
			<b>\$9,571.78</b>
<b>WILLIAM I MCBRAYER</b>	CAROLINA RIGGING	07/30/2014	\$1,500.52
	PILOT 00004531	08/05/2014	\$121.90
	PILOT 00007112	08/05/2014	\$56.14
	ACADEMY SPORTS #137	08/14/2014	\$90.94
	CYCLESORB	08/14/2014	\$583.20
	SEABER & AIKEN INC	08/18/2014	\$174.96
	SAMS HOME CENTER	08/19/2014	\$188.65
<b>WILLIAM L GARDNER</b>	SIMPSON MANNING HDWE I	08/01/2014	\$3.77
	CLARENDON AUTO PARTS	08/04/2014	\$4.85
	CLARENDON AUTO PARTS	08/05/2014	\$19.31
	SHUPING EQUIPMENT	08/08/2014	\$598.40
	AIRGAS SOUTH	08/13/2014	\$24.61
	DIVERSIFIED RECYCL	08/13/2014	\$175.00
	HERITAGE CRYSTAL CLEAN	08/14/2014	\$173.20
	ALCAM INC	08/14/2014	\$467.65
	ALCAM INC	08/18/2014	\$396.24
	NAPA MANNING 0000447	08/20/2014	\$42.95
	CLARENDON AUTO PARTS	08/20/2014	\$53.91
	HALL MANUFACTURING, LLC	08/22/2014	\$332.98
	CLARENDON AUTO PARTS	08/22/2014	\$68.03
	CLARENDON AUTO PARTS	08/25/2014	\$224.76
	NAPA MANNING 0000447	08/25/2014	\$266.32
			<b>\$2,851.98</b>
<b>WILLIAM S COLEMAN</b>	T3S-CIVIL ENGINEERING	08/06/2014	\$450.00
	OFFICE MAX	08/07/2014	\$7.42
	GRAYBAR ELECTRIC COMPANY	08/12/2014	\$199.98
	OFFICE MAX	08/13/2014	\$26.20
	USPS 45364006429832128	08/14/2014	\$70.00
	LOWES #00518	08/28/2014	\$15.84
			<b>\$769.44</b>
<b>WILLIAM SHANNON</b>	PALMETTO CHEVROLET	07/30/2014	\$63.73
	GEORGETOWN AUTO PARTS	07/31/2014	\$5.45
	GEORGETOWN AUTO PARTS	07/31/2014	\$33.93
	PITT AUTO ELECTRIC CO	07/30/2014	\$290.07
	GEORGETOWN AUTO PARTS	07/31/2014	\$45.42



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/31/2014	\$176.77
	FLINT EQUIP ANDREWS	08/04/2014	\$627.73
	AUTOZONE #1023	08/04/2014	\$19.06
	AUTOZONE #1023	08/04/2014	\$25.84
	GEORGETOWN AUTO PARTS	08/04/2014	\$17.69
	FLINT EQUIP ANDREWS	08/04/2014	\$162.20
	OREILLY AUTO 00021873	08/04/2014	\$47.82
	INLET LINE X	08/05/2014	\$874.00
	GEORGETOWN AUTO PARTS	08/05/2014	\$237.40
	OREILLY AUTO 00021873	08/05/2014	\$16.39
	HYDRAULIC	08/04/2014	\$311.77
	GEORGETOWN AUTO PARTS	08/06/2014	\$7.40
	AUTOZONE #1023	08/06/2014	\$3.05
	GEORGETOWN AUTO PARTS	08/06/2014	\$5.30
	GEORGETOWN AUTO PARTS	08/07/2014	\$29.47
	GEORGETOWN AUTO PARTS	08/07/2014	\$36.51
	FASTENAL COMPANY01	08/07/2014	\$6.08
	GEORGETOWN AUTO PARTS	08/11/2014	\$25.78
	GEORGETOWN AUTO PARTS	08/11/2014	\$7.78
	AUTOZONE #1023	08/11/2014	\$28.60
	GEORGETOWN AUTO PARTS	08/11/2014	\$40.99
	OREILLY AUTO 00021873	08/12/2014	\$12.04
	TIDELANDS FORD LINCOLN	08/12/2014	\$60.94
	TERMINAL TIRE	08/11/2014	\$15.00
	DOUGHERTY EQUIPMENT CO	08/08/2014	\$231.47
	GEORGETOWN AUTO PARTS	08/12/2014	\$50.70
	BLANCHARD MACH GEORGETOW	08/12/2014	\$354.51
	OREILLY AUTO 00021873	08/12/2014	\$42.38
	PALMETTO CHEVROLET	08/11/2014	\$25.21
	TERMINAL TIRE	08/12/2014	\$15.00
	OREILLY AUTO 00021873	08/13/2014	\$9.06
	GEORGETOWN AUTO PARTS	08/13/2014	\$129.49
	GEORGETOWN AUTO PARTS	08/13/2014	\$179.32
	WINYAH WRECKER	08/13/2014	\$225.00
	GLASSPRO GEORGETOWN	08/15/2014	\$248.96
	OREILLY AUTO 00021873	08/18/2014	\$57.22
	LEE TRANSPORT EQUIPMENT	08/18/2014	\$493.70
	GEORGETOWN AUTO PARTS	08/18/2014	\$54.51
	MASON TIRE AND AUTO SERVI	08/18/2014	\$30.00
	GEORGETOWN AUTO PARTS	08/19/2014	\$3.18
	PALMETTO CHEVROLET	08/18/2014	\$209.92
	AUTOZONE #1023	08/19/2014	\$23.77
	ALAMO INDUSTRIAL	08/18/2014	\$1,013.41
	GEORGETOWN AUTO PARTS	08/20/2014	\$187.64
	PALMETTO CHEVROLET	08/19/2014	\$322.39
	GEORGETOWN AUTO PARTS	08/20/2014	\$25.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM SHANNON</b>	GEORGETOWN AUTO PARTS	08/21/2014	\$91.14
	AUTOZONE #1023	08/25/2014	\$15.28
	CONWAY FORD INC PARTS	08/25/2014	\$341.84
	ALTMAN TRACTOR CO OF CON	08/25/2014	\$294.13
	AUTOZONE #1023	08/28/2014	\$12.87
	AUTOZONE #1023	08/28/2014	\$11.82
	GEORGETOWN AUTO PARTS	08/28/2014	\$174.67
	GEORGETOWN AUTO PARTS	08/28/2014	\$27.75
			<b>\$8,136.18</b>
<b>WILLIAM T FORREST</b>	THE HARDWARE STORE	08/06/2014	\$32.07
	THE RENTAL CENTER	08/06/2014	\$159.00
	LOWES #00385	08/07/2014	\$73.76
	CAROLINA RIGGING	08/07/2014	\$1,045.71
	SEABER & AIKEN INC	08/07/2014	\$1,655.21
			<b>\$2,965.75</b>
<b>WILLIE J. WOODS</b>	CARQUEST AUTO PARTS	07/30/2014	\$49.82
	TMS HANCOCK AND SONS I	07/31/2014	\$267.50
	CARQUEST AUTO PARTS	08/01/2014	\$65.98
	BLANCHARD MACHINERY	08/05/2014	\$1,238.34
	CARQUEST AUTO PARTS	08/05/2014	\$55.96
	BLANCHARD MACHINERY	08/05/2014	\$166.48
	BLANCHARD MACHINERY	08/06/2014	\$28.77
	FLORENCE HYDRAULICS	08/07/2014	\$565.40
	BTS #12	08/07/2014	\$182.94
	CARQUEST AUTO PARTS	08/08/2014	\$101.90
	STUCKEY AUTO PARTS KIN	08/08/2014	\$46.08
	ASC CONSTRUCTION EQUIP	08/12/2014	\$143.07
	PALMETTO CHEVROLET	08/13/2014	\$111.12
	STUCKEY AUTO PARTS KIN	08/15/2014	\$210.32
	CARQUEST AUTO PARTS	08/15/2014	\$211.77
	BLANCHARD MACHINERY	08/19/2014	\$21.04
	STUCKEY AUTO PARTS KIN	08/21/2014	\$98.02
	ASC CONSTRUCTION EQUIP	08/22/2014	\$57.98
	MIKE COX MACHINE SHOP & G	08/22/2014	\$28.00
	ALAMO INDUSTRIAL	08/21/2014	\$1,099.63
	ASC CONSTRUCTION EQUIP	08/22/2014	\$19.31
	OREILLY AUTO 00021402	08/25/2014	\$131.38
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$326.24
	STUCKEY AUTO PARTS KIN	08/27/2014	\$22.22
	HASELDEN BROTHERS FORD	08/26/2014	\$254.83
<b>WILLIE PONTOON</b>	B-L RENTAL AND SALES LLC	08/06/2014	\$104.28
	LOWES #02967	08/12/2014	\$41.67
	CAROLINA POWER EQUIPMENT	08/20/2014	\$58.85
			<b>\$204.80</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	LOWES #01705	07/31/2014	\$270.01
	THE HOME DEPOT 1122	07/30/2014	\$32.45
	OFFICE MAX	08/03/2014	\$89.39
	FORMS AND SUPPLY - AOPD	08/05/2014	\$613.90
	SEABOARD SIGNS & ENGRAV	08/08/2014	\$128.40
	CONWAY AUTO PARTS	08/08/2014	\$93.52
	NAPA AUTO PARTS 0028189	08/08/2014	\$28.60
	LOWES #00410	08/08/2014	\$36.46
	SEARS ROEBUCK 1795	08/10/2014	\$161.97
	FORMS AND SUPPLY - AOPD	08/11/2014	\$50.59
	HARBOR FREIGHT TOOLS 264	08/12/2014	\$145.63
	FORMS AND SUPPLY - AOPD	08/12/2014	\$50.67
	LOWES #01120	08/17/2014	\$10.83
	KOLDROK WATERS & COFFEE	08/21/2014	\$35.85
ZOE R. COOK	HARBOR FREIGHT TOOLS 103	08/27/2014	\$4.26
			<b>\$4.26</b>

**Total for DEPARTMENT OF TRANSPORTATION:****\$1,377,470.30**

**DEPT OF ALCOHOL & OTHER DRUG ABUSE SER**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICEMAX CT IN#433268	08/07/2014	\$927.61
	US INK AND TONER	08/18/2014	\$877.16
	OFFICE DEPOT #1214	08/27/2014	\$145.79
			<b>\$1,950.56</b>
JIMMY MOUNT	Amazon.com	08/01/2014	\$36.00
			<b>\$36.00</b>
LACHELLE FREDERICK	COPY PICKUP INC.	08/01/2014	\$35.25
	OFFICE DEPOT #2349	08/14/2014	\$69.10
	STAPLES 00103234	08/20/2014	\$53.18
			<b>\$157.53</b>
WALT OLIVER	STAPLES 00103911	08/05/2014	\$125.25
			<b>\$125.25</b>

**Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:****\$2,269.34**

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WM SUPERCENTER #2703	08/27/2014	\$39.16
	HARBOR FREIGHT TOOLS 264	08/27/2014	\$5.14
			<b>\$44.30</b>
ANDREW S BUNCH	THE HOME DEPOT 1120	08/06/2014	\$125.68
			<b>\$125.68</b>
ANGEL PROFIT	WAL-MART #0630	08/21/2014	\$9.59
	WAL-MART #0630	08/21/2014	\$26.74
	FINISH LINE #0517	08/21/2014	\$43.18
			<b>\$79.51</b>
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SADLER HUGHES APOTHECARY	07/30/2014	\$27.95
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/06/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/07/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/08/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/07/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	IBT IIS FINGERPRINT COM	08/18/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/19/2014	\$51.50
	SADLER HUGHES APOTHECARY	08/19/2014	\$25.95
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2014	\$51.50
IBT IIS FINGERPRINT COM	08/21/2014	\$51.50	
IBT IIS FINGERPRINT COM	08/21/2014	\$51.50	
IBT IIS FINGERPRINT COM	08/21/2014	\$51.50	
IBT IIS FINGERPRINT COM	08/21/2014	\$51.50	
IBT IIS FINGERPRINT COM	08/21/2014	\$51.50	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGELA W. CUNNINGHAM</b>	IBT IIS FINGERPRINT COM	08/21/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/27/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/27/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/27/2014	\$51.50
			<b>\$2,446.40</b>
<b>ANGIE GRAYSON</b>	DOLLAR GENERAL #11480	08/07/2014	\$16.96
	MIGHTY DOLLAR	08/27/2014	\$11.66
	WM SUPERCENTER #1035	08/27/2014	\$63.57
	MIGHTY DOLLAR	08/27/2014	\$16.96
	FAMILY DOLLAR #6188	08/28/2014	\$28.09
			<b>\$137.24</b>
<b>ANNIE B DRAKEFORD</b>	NORTHEAST TROPHIES & A	08/27/2014	\$167.35
			<b>\$167.35</b>
<b>AUDREY FARRELL</b>	BestBuyCom664564018311	08/17/2014	\$194.39
			<b>\$194.39</b>
<b>BECKY DAVIS</b>	WAL-MART #2703	07/31/2014	\$106.31
	PIGGLY WIGGLY #85	08/07/2014	\$19.57
	PIGGLY WIGGLY #85	08/08/2014	\$8.57
	FRS INC	08/11/2014	\$201.32
	FOOD LION #0098	08/14/2014	\$95.55
	BI-LO GROCERY #5550	08/25/2014	\$75.33
			<b>\$506.65</b>
<b>BOBBY WHEELER</b>	COASTAL SANITARY SUPPL	08/01/2014	\$268.72
	HYMAN PAPER & CHEMICAL	08/11/2014	\$406.03
	COASTAL SANITARY SUPPL	08/14/2014	\$232.20
	FERGUSON ENT #28	08/18/2014	\$40.02
	LOWES #01075	08/19/2014	\$42.30
	LOWES #01075	08/19/2014	\$26.46
	HYMAN PAPER & CHEMICAL	08/20/2014	\$260.68
			<b>\$1,276.41</b>
<b>BRENDA ASHLEY KINARDS</b>	FREDS 00012385	08/01/2014	\$9.90
	WM SUPERCENTER #1130	08/05/2014	\$209.40
	WM SUPERCENTER #1130	08/05/2014	\$6.93
	WALMART.COM	08/08/2014	\$93.09

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRENDA ASHLEY KINARDS</b>	WM SUPERCENTER #2265	08/26/2014	\$12.69	
			<b>\$332.01</b>	
<b>BRENDA SEABROOK</b>	WAL-MART #4506	08/21/2014	\$196.38	
	WAL-MART #1339	08/21/2014	\$85.95	
			<b>\$282.33</b>	
<b>CARLOS BURNS</b>	KEY SHOP	08/01/2014	\$93.60	
	KEY SHOP	08/01/2014	\$23.40	
	J M GRACE	08/04/2014	\$1,619.46	
	J M GRACE	08/04/2014	\$233.28	
	FORMS AND SUPPLY - AOPD	08/04/2014	\$59.63	
	KEY SHOP	08/06/2014	\$11.70	
	CORRUGATED CONTAINERS INC	08/11/2014	\$68.15	
	STAPLS712224743500001	08/12/2014	\$43.55	
	STAPLS712224743500002	08/12/2014	\$32.39	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$96.97	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$25.05	
	SMITH RUBBER STAMP & SEAL	08/14/2014	\$20.73	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$109.72	
	KEY SHOP	08/19/2014	\$4.32	
	KEY SHOP	08/22/2014	\$4.32	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$298.49	
	OFFICE DEPOT #2349	08/22/2014	\$4.31	
	STAPLES DIRECT	08/22/2014	\$79.91	
	LOWES #00433	08/26/2014	\$10.76	
	J M GRACE	08/27/2014	\$1,199.60	
				<b>\$4,039.34</b>
	<b>CECIL L. STEVENS</b>	AGRI SOUTH INC	08/01/2014	\$149.55
BAKER DISTRIBUTING #570		08/01/2014	\$83.71	
LOWES #01075		08/01/2014	\$302.24	
SPAS & THINGS		08/04/2014	\$20.45	
AGRI SOUTH INC		08/06/2014	\$49.58	
COASTAL SANITARY SUPPL		08/06/2014	\$162.00	
MOSELEY OUTDOOR POWER		08/08/2014	\$143.99	
LOWES #01075		08/12/2014	\$46.11	
CAROLINA SUPPLY HOUSE		08/12/2014	\$78.42	
TURNER'S CUSTOM AUTO GLAS		08/13/2014	\$229.87	
CAROLINA SUPPLY HOUSE		08/13/2014	\$357.69	
BAKER DISTRIBUTING #570		08/14/2014	\$91.73	
AGRI SOUTH INC		08/14/2014	\$146.67	
LOWES #01075		08/15/2014	\$50.13	
TRAYCO CORP		08/15/2014	\$232.39	
LOWES #01075		08/20/2014	\$69.36	
PEE DEE WINNELSON CO		08/25/2014	\$116.58	
AGRI SOUTH INC		08/27/2014	\$65.66	
AIRGAS SOUTH		08/27/2014	\$47.06	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CECIL L. STEVENS</b>	PATTON'S INC	08/26/2014	\$44.14
	LOWES #01075	08/28/2014	\$145.74
	AGRI SOUTH INC	08/28/2014	\$119.25
			<b>\$2,752.32</b>
<b>CHAD HUBER</b>	JOHNSTONE SUPPLY SUMMER	07/30/2014	\$32.19
	JOHNSTONE SUPPLY SUMMER	08/21/2014	\$229.67
			<b>\$261.86</b>
<b>CHARLENE T. NANCE</b>	STAPLS7121655024000001	07/31/2014	\$127.98
	FAMILY DOLLAR #0234	08/02/2014	\$77.04
	SSI SCHOOL SPECIALTY	08/05/2014	\$112.96
	WW GRAINGER	08/05/2014	\$136.10
	HEALTHYKIN.COM	08/06/2014	\$85.80
	STAPLS7122224116000001	08/09/2014	\$123.88
	STAPLS7122224116000003	08/09/2014	\$13.95
	BENCO DENTAL CO	08/11/2014	\$190.58
	STAPLS7122224116000002	08/12/2014	\$108.86
	XEROX SUPPLY TEXAS	08/12/2014	\$278.20
	STAPLS7122343265000001	08/13/2014	\$450.49
	PCI PATTERSON MEDICAL	08/13/2014	\$140.17
	ACADEMIC SUPPLIER OFFICE	08/13/2014	\$99.99
	HIPSAVER INC	08/19/2014	\$155.93
	CDW DIRECT LLC	08/22/2014	\$684.75
	BENCO DENTAL CO	08/25/2014	\$244.85
	CDW DIRECT LLC	08/25/2014	\$203.29
	STAPLS7122854207000002	08/26/2014	\$44.82
	STAPLS7122854207000001	08/26/2014	\$608.91
	WW GRAINGER	08/25/2014	\$70.62
	ACADEMIC SUPPLIER OFFICE	08/26/2014	\$199.98
	STAPLS7122929164000001	08/26/2014	\$120.40
	CDW DIRECT LLC	08/27/2014	\$112.34
	PITNEY BOWES PI	08/28/2014	\$187.34
	PENNER PATIENT CARE, INC.	08/26/2014	\$288.00
	STAPLS7123126796000001	08/28/2014	\$53.72
			<b>\$4,920.95</b>
<b>CHRISTINE WASHINGTON</b>	ACADEMY SPORTS #103	08/01/2014	\$44.99
	WM SUPERCENTER #1339	08/01/2014	\$30.02
			<b>\$75.01</b>
<b>CLAUDETTE FIELDS</b>	TARGET 00014936	08/19/2014	\$91.77
			<b>\$91.77</b>
<b>CLAUDINE HART</b>	TARGET 00014522	08/27/2014	\$14.03
	WM SUPERCENTER #630	08/27/2014	\$39.60
	OLLIES BARGAIN OUTLET 163	08/28/2014	\$53.93
	KIRKLANDS #594	08/27/2014	\$64.69
			<b>\$172.25</b>



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE S WELLS</b>	FORMS AND SUPPLY - AOPD	08/19/2014	\$284.80
			<b>\$284.80</b>
<b>CORNELIUS STAPLES</b>	BATTERIES PLUS #66	08/04/2014	\$43.15
	BEST BUY 00002642	08/05/2014	\$272.81
	BEST BUY 00002709	08/08/2014	\$315.30
	BEST BUY 00002709	08/14/2014	\$361.76
	AMAZON MKTPLACE PMTS	08/22/2014	\$58.16
	BEST BUY 00002709	08/25/2014	\$81.97
	STAPLES 00103234	08/25/2014	\$103.64
	MANAGEDPRINT	08/27/2014	\$114.90
			<b>\$1,351.69</b>
<b>CURTIS AMERSON</b>	SHERWIN WILLIAMS #2597	08/01/2014	\$159.59
	MOSELEY OUTDOOR POWER	08/07/2014	\$302.27
	SHERWIN WILLIAMS #2597	08/07/2014	\$201.70
	SHERWIN WILLIAMS #2597	08/11/2014	\$122.57
	MOSELEY OUTDOOR POWER	08/13/2014	\$194.76
	HYMAN PAPER & CHEMICAL	08/13/2014	\$167.85
	MOSELEY OUTDOOR POWER	08/14/2014	\$189.15
	CAROLINA SUPPLY HOUSE	08/19/2014	\$87.69
	SHERWIN WILLIAMS #2597	08/20/2014	\$53.78
	LOWES #01075	08/21/2014	\$71.78
	LOWES #01075	08/21/2014	\$66.30
	LOWES #01075	08/25/2014	\$215.42
	LOWES #01075	08/25/2014	\$14.29
	TRAYCO CORP	08/25/2014	\$264.60
	LOWES #01075	08/26/2014	\$13.68
	LOWES #01075	08/28/2014	\$48.15
			<b>\$2,173.58</b>
<b>CYNTHIA D MCKEVER</b>	IBT IIS FINGERPRINT COM	07/30/2014	\$51.50
	IBT IIS FINGERPRINT COM	07/30/2014	\$51.50
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	IBT IIS FINGERPRINT COM	07/30/2014	\$51.50
	IBT IIS FINGERPRINT COM	07/31/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/12/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/12/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/18/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/19/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/27/2014	\$51.50

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	08/27/2014	\$51.50
			<b>\$900.50</b>
DAISY WASHINGTON	Amazon.com	08/01/2014	\$142.49
	GROVE MEDICAL INC	08/05/2014	\$350.64
	DIRECT SUPPLY EQUIPMENT	08/14/2014	\$1,114.04
	PCI PATTERSON MEDICAL	08/19/2014	\$136.08
	DIRECT SUPPLY EQUIPMENT	08/20/2014	\$1,308.92
	DIRECT SUPPLY EQUIPMENT	08/22/2014	\$711.32
	SHOPNATIONAL.COM	08/27/2014	\$263.35
	DIRECT SUPPLY EQUIPMENT	08/27/2014	\$558.56
	PCI PATTERSON MEDICAL	08/28/2014	\$21.01
	DIRECT SUPPLY EQUIPMENT	08/27/2014	\$891.51
	PCI PATTERSON MEDICAL	08/28/2014	\$228.85
			<b>\$5,726.77</b>
DANIEL M. BOOZER	LOWES #00528	08/05/2014	\$84.34
	WAL-MART #2265	08/20/2014	\$11.13
	LOWES #00528	08/20/2014	\$7.85
		<b>\$103.32</b>	
DEBORAH REDDICK	STAPLS7121696052000001	07/31/2014	\$169.72
	STAPLS7122615593000001	08/19/2014	\$509.17
	FEDEX 805588724881	08/23/2014	\$24.25
	STAPLS7122877465000001	08/22/2014	\$106.65
	FEDEX 805588724892	08/23/2014	\$24.00
	STAPLS7122931829000001	08/23/2014	\$143.75
	STAPLS7121933647000001	08/26/2014	\$307.79
	STAPLS7123142733000002	08/28/2014	\$211.03
	STAPLS7123142733000001	08/28/2014	\$14.26
		<b>\$1,510.62</b>	
DENNIS WILLIAMS	THE HOME DEPOT 1120	08/15/2014	\$357.44
	ITSC DIRECTV	08/22/2014	\$98.45
	WAL-MART #1037	08/22/2014	\$96.12
		<b>\$552.01</b>	
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	08/06/2014	\$225.00
	WAL-MART #1183	08/12/2014	\$17.02
	STAPLES 00103234	08/26/2014	\$97.14
		<b>\$339.16</b>	
DORIS D DUKES	WM SUPERCENTER #4506	08/15/2014	\$161.67
	TARGET 00019232	08/18/2014	\$91.66
	TARGET 00013193	08/19/2014	\$62.61
	WAL-MART #1339	08/19/2014	\$134.74
	HOBBY LOBBY #562	08/19/2014	\$56.05
		<b>\$506.73</b>	
DURWOOD C COMBS	THE HOME DEPOT 1110	07/30/2014	\$23.63
	LOWES #00433	08/05/2014	\$4.28

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DURWOOD C COMBS</b>	LOWES #00433	08/06/2014	\$24.12
	JAMESTOWN DISTRIBUTORS	08/08/2014	\$71.95
	MCMaster-CARR	08/13/2014	\$47.51
	LOWES #00433	08/18/2014	\$7.16
	SCR ALLEGRO	08/20/2014	\$194.08
	MCMaster-CARR	08/21/2014	\$61.77
	LOWES #00433	08/25/2014	\$15.72
	MCMaster-CARR	08/26/2014	\$54.91
			<b>\$505.13</b>
<b>EVELYN WATTS</b>	Amazon.com	08/13/2014	\$56.16
	AMAZON MKTPLACE PMTS	08/13/2014	\$186.00
	KMART 4319	08/15/2014	\$13.23
	Amazon.com	08/28/2014	\$54.90
	AMAZON MKTPLACE PMTS	08/28/2014	\$186.00
			<b>\$496.29</b>
<b>FELECIA CAIN</b>	OFFICE DEPOT #336	08/22/2014	\$336.09
			<b>\$336.09</b>
<b>GALE DAVENPORT</b>	WM SUPERCENTER #4506	08/08/2014	\$130.12
	WAL-MART #1339	08/11/2014	\$52.71
	RITE AID STORE #11592	08/19/2014	\$31.88
	WAL-MART #4506	08/20/2014	\$72.40
			<b>\$287.11</b>
<b>INEZ BUSH</b>	ARC SERVICES/TRAINING	08/05/2014	\$162.00
	ARC SERVICES/TRAINING	08/16/2014	\$216.00
			<b>\$378.00</b>
<b>INGRID THOMAS</b>	ORTHOFEET INC	08/06/2014	\$226.71
	WM SUPERCENTER #1037	08/22/2014	\$16.76
	CROCS INC CROCS.COM	08/28/2014	\$74.88
	WM SUPERCENTER #628	08/28/2014	\$31.05
			<b>\$349.40</b>
<b>JACK CUNNINGHAM</b>	THE AFTER MARKET GROUP	07/31/2014	\$93.36
	MCM ELECTRONICS INC	08/04/2014	\$17.79
	J.O. KING INCORPORATED	08/05/2014	\$60.91
	CASTER CITY LLC	08/07/2014	\$92.61
	ROHO INC ONLINE	08/13/2014	\$78.95
			<b>\$343.62</b>
<b>JAMES A RHODES</b>	SHERWIN WILLIAMS #2146	08/14/2014	\$272.37
	SHERWIN WILLIAMS #2146	08/25/2014	\$181.58
	CLINTON TRUE VALUE HDW	08/25/2014	\$14.42
	CLINTON TRUE VALUE HDW	08/26/2014	\$16.04
			<b>\$484.41</b>
<b>JAMES C HARRIS</b>	HD SUPPLY FACILITIES MTNC	07/30/2014	\$402.32
	FLOWERTOWN GARDEN CENT	08/05/2014	\$227.25
	JOHNSTONE SUPPLY SUMMER	08/11/2014	\$881.79

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES C HARRIS</b>	ACCU-TECH CORPORATION	08/21/2014	\$72.80
			<b>\$1,584.16</b>
<b>JAMES FLOYD</b>	SMITH & JONES JANITORI	08/07/2014	\$347.75
	WAL-MART #1130	08/19/2014	\$106.94
	RESTOCKIT ACQUISITIONS	08/20/2014	\$217.17
			<b>\$671.86</b>
<b>JANA DEMATTEIS</b>	WM SUPERCENTER #1130	07/31/2014	\$63.27
	J&P PARKSEED WAYSIDE	08/12/2014	\$192.65
			<b>\$255.92</b>
<b>JANET D HUGHES</b>	EDUCATIONAL WONDERLAND	08/18/2014	\$250.96
	WAL-MART #4506	08/20/2014	\$293.55
			<b>\$544.51</b>
<b>JANIS BASS</b>	FORREST & GRANT PHOTO IMA	08/01/2014	\$38.75
	IBT IIS FINGERPRINT COM	08/11/2014	\$51.50
			<b>\$90.25</b>
<b>JASON BRANHAM</b>	LOWES #00433	08/12/2014	\$686.85
	THE HOME DEPOT 1110	08/12/2014	\$218.99
	1140 PERRY MANN	08/15/2014	\$80.84
	ELECTRIC CONTROL & SUPPLY	08/15/2014	\$74.52
	1140 PERRY MANN	08/18/2014	\$80.85
	THE HOME DEPOT 1110	08/25/2014	\$21.57
	SOUTHERN LOCK AND	08/26/2014	\$499.72
			<b>\$1,663.34</b>
<b>JASON KING</b>	IN EPTING TURF AND TRACT	08/11/2014	\$15.81
	PRO CHEM INC	08/08/2014	\$294.92
	KINGS OUTDOOR POWER EQUIP	08/13/2014	\$42.69
	LOWES #02520	08/14/2014	\$36.24
	KINGS OUTDOOR POWER EQUIP	08/15/2014	\$111.17
	CLINTON TRUE VALUE HDW	08/25/2014	\$128.37
			<b>\$629.20</b>
<b>JENNY RICHBURG</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$17.57
	BI-LO GROCERY #5228	07/31/2014	\$7.13
	HILL-ROM CREDIT	08/01/2014	\$102.72
	BI-LO GROCERY #5228	08/01/2014	\$7.45
	PATTERSON DENTAL SUPPL	08/05/2014	\$342.40
	FORMS AND SUPPLY - AOPD	08/04/2014	\$262.43
	WM SUPERCENTER #1037	08/12/2014	\$58.67
	WW GRAINGER	08/12/2014	\$38.99
	WW GRAINGER	08/12/2014	\$478.37
	FORMS AND SUPPLY - AOPD	08/14/2014	\$151.80
	STAPLS7122509633000001	08/15/2014	\$7.39
	FORMS AND SUPPLY - AOPD	08/14/2014	\$121.98
	BI-LO GROCERY #5228	08/18/2014	\$7.03
	CARDINAL HEALTH MP&S	08/19/2014	\$116.84

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	STAPLS7121587388000001	08/20/2014	\$25.35
	FORMS AND SUPPLY - AOPD	08/20/2014	\$122.88
	FORMS AND SUPPLY - AOPD	08/21/2014	\$105.39
	BI-LO GROCERY #5228	08/27/2014	\$18.64
	WM SUPERCENTER #1037	08/27/2014	\$38.71
	FORMS AND SUPPLY - AOPD	08/27/2014	\$83.50
			<b>\$2,115.24</b>
JOHN E MARTIN	Amazon.com	08/12/2014	\$59.97
	AMAZON MKTPLACE PMTS	08/13/2014	\$92.51
	THE HOME DEPOT #1109	08/13/2014	\$186.63
			<b>\$339.11</b>
JOHN HITCHMAN	HARBOR FREIGHT TOOLS 264	08/25/2014	\$9.71
			<b>\$9.71</b>
KATHY HAMLET	WM SUPERCENTER #3367	08/12/2014	\$112.01
			<b>\$112.01</b>
KATIE HAMILTON	LOWES #00358	08/14/2014	\$16.04
	LOWES #00497	08/14/2014	\$72.55
	BIG LOTS STORES - #1498	08/22/2014	\$21.40
			<b>\$109.99</b>
KENYA NELSON	PUBLIX #1145	08/04/2014	\$22.26
	PUBLIX #1145	08/05/2014	\$140.47
	WM SUPERCENTER #1748	08/12/2014	\$264.73
	PUBLIX #1145	08/19/2014	\$176.81
	WM SUPERCENTER #1748	08/22/2014	\$48.25
			<b>\$652.52</b>
KNORPHE BYRD	OFFICE DEPOT #336	07/30/2014	\$345.57
	OFFICE DEPOT #336	08/12/2014	\$358.54
	WAL-MART #2703	08/15/2014	\$84.99
	OFFICE DEPOT #336	08/18/2014	\$318.01
	OFFICE DEPOT #336	08/22/2014	\$269.32
			<b>\$1,376.43</b>
KRISTIE N. BARTON	GOODWILL - SUMMERV	08/26/2014	\$44.46
			<b>\$44.46</b>
LEWIS COOPER JR.	GLIDDEN PRO 8155	08/05/2014	\$82.61
	GLIDDEN PRO 8155	08/12/2014	\$255.66
			<b>\$338.27</b>
LINDA F. MOTES	KIC INC	08/04/2014	\$357.67
	ULINE SHIP SUPPLIES	08/07/2014	\$377.98
	KIC INC	08/13/2014	\$94.81
	KIC INC	08/13/2014	\$120.70
	QI DIAPERS.COM	08/28/2014	\$222.24
			<b>\$1,173.40</b>
LISA HANCOCK	WM SUPERCENTER #1135	07/31/2014	\$162.59

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA HANCOCK</b>	MEDICAL ARTS PHARMACY INC	07/31/2014	\$119.64
	USPS 45384005529806221	08/04/2014	\$7.40
	MEDICAL ARTS PHARMACY INC	08/05/2014	\$5.41
	MEDICAL ARTS PHARMACY INC	08/05/2014	\$59.21
	WALGREENS #10329	08/07/2014	\$12.94
	WM SUPERCENTER #1135	08/07/2014	\$79.69
	MEDICAL ARTS PHARMACY INC	08/07/2014	\$5.31
	STAPLS7122181087000001	08/09/2014	\$137.64
	MEDICAL ARTS PHARMACY INC	08/12/2014	\$50.45
	AMAZON MKTPLACE PMTS	08/13/2014	\$72.96
	WM SUPERCENTER #1135	08/14/2014	\$33.72
	OFFICE DEPOT #1214	08/14/2014	\$151.19
	WALGREENS #10329	08/15/2014	\$42.69
	MEDICAL ARTS PHARMACY INC	08/14/2014	\$200.00
	WAL-MART #1135	08/21/2014	\$47.03
	MEDICAL ARTS PHARMACY INC	08/21/2014	\$11.74
	Amazon.com	08/26/2014	\$31.74
	WM SUPERCENTER #1135	08/27/2014	\$72.93
	OFFICE DEPOT #1214	08/26/2014	\$151.19
	AMAZON MKTPLACE PMTS	08/28/2014	\$143.84
			<b>\$1,599.31</b>
<b>LOURENDA M. DIXON</b>	WAL-MART #2703	08/11/2014	\$310.74
			<b>\$310.74</b>
<b>LYNDA WORKMAN</b>	FREDS 00012385	08/08/2014	\$23.43
			<b>\$23.43</b>
<b>LYNETTE R MILLS</b>	BI-LO GROCERY #5218	08/06/2014	\$475.62
	BI-LO GROCERY #5218	08/20/2014	\$481.85
	BI-LO GROCERY #5218	08/20/2014	\$14.26
			<b>\$971.73</b>
<b>MARILYN BRADLEY</b>	WM SUPERCENTER #1339	08/06/2014	\$104.70
	FALLAS 588	08/06/2014	\$21.56
	WM SUPERCENTER #1339	08/13/2014	\$21.36
	WAL-MART #1339	08/13/2014	\$25.92
	KMART 4319	08/13/2014	\$10.79
			<b>\$184.33</b>
<b>MARJORIE A NASH</b>	STAPLS7121671669000001	07/31/2014	\$384.48
	XP MEDICAL	08/01/2014	\$375.91
	STAPLS7121751643000002	08/01/2014	\$20.50
	STAPLS7121751643000001	08/01/2014	\$2,072.62
	AMAZON MKTPLACE PMTS	08/06/2014	\$149.85
	FASTENAL COMPANY01	08/06/2014	\$490.48
	AMAZON MKTPLACE PMTS	08/07/2014	\$144.95
	MAJOR BUSINESS MACHINES	08/06/2014	\$124.55
	SCHOOLSIN.COM	08/08/2014	\$493.60
	IN SCHOOL'S IN	08/12/2014	\$246.00

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARJORIE A NASH</b>	STAPLS7122284441000001	08/12/2014	\$430.77
	GATEWAY #1 COLA	08/18/2014	\$950.40
	WAL-MART #4506	08/20/2014	\$424.27
	STAPLS7122672733000001	08/20/2014	\$632.80
	STAPLS7122672733000002	08/20/2014	\$20.80
	VALUE CITY #94	08/20/2014	\$647.98
	AMAZON MKTPLACE PMTS	08/28/2014	\$199.95
			<b>\$7,809.91</b>
<b>MATTIE BENNETT</b>	WM SUPERCENTER #1135	08/07/2014	\$12.36
	WAL-MART #1135	08/21/2014	\$56.68
			<b>\$69.04</b>
<b>MIKE SMITH</b>	LOWES #02803	08/18/2014	\$26.02
	RADIOSHACK COR00125237	08/18/2014	\$16.19
	HENDERSON SUPPLY CO. I	08/18/2014	\$14.03
	MEDICAL ARTS PHARMACY INC	08/18/2014	\$13.24
	LOWES #02803	08/25/2014	\$49.28
	HENDERSON SUPPLY CO. I	08/25/2014	\$15.39
	MEDICAL ARTS PHARMACY INC	08/26/2014	\$33.49
			<b>\$167.64</b>
<b>NATALIE BRITT</b>	PARTY CITY	08/13/2014	\$51.30
			<b>\$51.30</b>
<b>NATASHA BRIGHT-GILLISON</b>	WM SUPERCENTER #1748	08/05/2014	\$230.07
	WAL-MART #1748	08/14/2014	\$86.52
	WAL-MART #1748	08/18/2014	\$398.53
	WAL-MART #1748	08/19/2014	\$80.25
	WM SUPERCENTER #1748	08/28/2014	\$278.11
			<b>\$1,073.48</b>
<b>PATSY POLITE</b>	DOLRTREE 3219 00032193	08/12/2014	\$70.53
			<b>\$70.53</b>
<b>PAUL SEXTON</b>	MOMAR INC.	07/31/2014	\$186.66
	LOWES #00433	08/04/2014	\$74.80
	238 C-K COLUMBIA	08/05/2014	\$475.89
	GATEWAY #1 COLA	08/05/2014	\$49.69
	UNITED REFRIG BR #U2	08/12/2014	\$389.50
	GATEWAY #1 COLA	08/11/2014	\$88.03
	GATEWAY #1 COLA	08/19/2014	\$41.82
	GATEWAY #1 COLA	08/21/2014	\$122.93
	LOWES #00433	08/25/2014	\$17.19
			<b>\$1,446.51</b>
<b>RACHEL WILLIAMS</b>	BI-LO GROCERY #5408	08/06/2014	\$204.72
	BI-LO GROCERY #5408	08/20/2014	\$254.64
	BI-LO GROCERY #5408	08/27/2014	\$208.29
			<b>\$667.65</b>
<b>RANDY H WILKES</b>	CAROLINA SUPPLY HOUSE	08/04/2014	\$103.33

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
RANDY H WILKES	ABW GOLF CARTS	08/04/2014	\$92.73	
	LOWES #01075	08/05/2014	\$86.81	
	GLASS CONNECTION USA	08/06/2014	\$185.25	
	ABW GOLF CARTS	08/06/2014	\$58.32	
	LOWES #01075	08/07/2014	\$76.99	
	AUTOZONE #0453	08/11/2014	\$69.08	
	LOWES #01075	08/11/2014	\$22.90	
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$124.59	
	LOWES #01075	08/14/2014	\$28.04	
	SQ WIND IN THE WILLOWS G	08/18/2014	\$27.00	
	SQ WIND IN THE WILLOWS G	08/18/2014	\$27.00	
	LOWES #01075	08/19/2014	\$55.94	
	SHERWIN WILLIAMS #2597	08/21/2014	\$235.93	
	PEE DEE DRYWALL SUPPLY, I	08/26/2014	\$79.92	
	AUTOZONE #0453	08/27/2014	\$109.98	
	TRAYCO CORP	08/27/2014	\$113.40	
	PALMETTO GLASS INC	08/27/2014	\$95.39	
	TRAYCO CORP	08/27/2014	\$182.20	
				<b>\$1,774.80</b>
	REBECCA HUMMELL	INGLES MARKETS #68	07/31/2014	\$26.18
FENNER DRIVES INC.		08/05/2014	\$154.73	
BI-LO GROCERY #5046		08/05/2014	\$46.46	
THE WEBSTAUANT STORE		08/08/2014	\$137.44	
BI-LO GROCERY #5046		08/08/2014	\$7.24	
DOLLAR GENERAL 15117		08/08/2014	\$9.63	
BI-LO GROCERY #5046		08/12/2014	\$29.65	
ALADDIN TEMP-RITE LLC		08/13/2014	\$479.94	
THE WEBSTAUANT STORE		08/17/2014	\$153.93	
DOLRTREE 818 00008185		08/19/2014	\$10.70	
INGLES MARKETS #68		08/21/2014	\$23.97	
WM SUPERCENTER #1130		08/27/2014	\$85.49	
				<b>\$1,165.36</b>
REGINA JONES	WAL-MART #1035	07/31/2014	\$170.11	
	WM SUPERCENTER #1035	08/07/2014	\$143.53	
	WAL-MART #1035	08/14/2014	\$130.82	
	WM SUPERCENTER #1035	08/15/2014	\$20.69	
	WAL-MART #1035	08/21/2014	\$149.82	
	WM SUPERCENTER #1035	08/28/2014	\$124.91	
			<b>\$739.88</b>	
RICHARD NICKLESS	FOOD LION #2124	08/12/2014	\$56.99	
	ALCO SALES & SERVICE	08/18/2014	\$1,246.18	
	OFFICEMAX CT IN#623910	08/18/2014	\$426.89	
	WAL-MART #1037	08/22/2014	\$113.83	
	WM SUPERCENTER #628	08/28/2014	\$50.04	
			<b>\$1,893.93</b>	



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/08/2014	\$195.42
	HILTONS POWER EQUIPMENT	08/13/2014	\$52.08
	LOWES #00433	08/22/2014	\$17.24
			<b>\$264.74</b>
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	08/15/2014	\$34.22
	TUPPERWAY TIRE & SERVI	08/18/2014	\$17.10
	NAPA AUTO 0024483	08/21/2014	\$117.94
			<b>\$169.26</b>
ROBIN SENN	1000BULBS.COM	07/30/2014	\$101.16
	HEAT TRANSFER SALES	07/31/2014	\$1,136.34
	APEX SUPERSTORES INC	07/30/2014	\$67.26
	CASHWELL APPLIANCE PARTS	07/25/2014	\$26.00
	C C DICKSON CO 1086	08/01/2014	\$202.00
	LOWES #00528	08/05/2014	\$225.68
	CASHWELL APPLIANCE PARTS	08/06/2014	\$36.80
	WW GRAINGER	08/06/2014	\$53.92
	NAPA AUTO PARTS	08/08/2014	\$24.06
	SHERWIN WILLIAMS #2502	08/06/2014	\$15.90
	CASHWELL APPLIANCE PARTS	08/11/2014	\$78.76
	JOHNSTONE SUPPLY 394	08/11/2014	\$30.88
	TOTAL MAINTENANCE SOLUTIO	08/13/2014	\$374.10
	DOMYOWNPESTCONTROL.COM	08/14/2014	\$1,481.60
	CE GREENVILLE	08/13/2014	\$62.30
	C C DICKSON CO 1086	08/13/2014	\$44.43
	C C DICKSON CO 1086	08/13/2014	\$244.38
	WW GRAINGER	08/13/2014	\$57.84
	EMPIRE EQUIPMENT DIST	08/13/2014	\$206.33
	SEARS ROEBUCK 4484	08/13/2014	\$1,259.40
	WHALEY PARTS AND SUPPLY	08/14/2014	\$262.23
	WW GRAINGER	08/13/2014	\$32.70
	C C DICKSON CO 1086	08/14/2014	\$53.71
	TOTAL MAINTENANCE SOLUTIO	08/15/2014	\$81.79
	C C DICKSON CO 1086	08/19/2014	\$59.06
	NAPA AUTO PARTS	08/20/2014	\$11.13
	C C DICKSON CO 1086	08/21/2014	\$109.02
	EMPIRE EQUIPMENT DIST	08/21/2014	\$166.32
	TOTAL MAINTENANCE SOLUTIO	08/25/2014	\$336.70
	C C DICKSON CO 1086	08/25/2014	\$44.69
	CASHWELL APPLIANCE PARTS	08/26/2014	\$41.10
	NOR NORTHERN TOOL	08/26/2014	\$252.28
	C C DICKSON CO 1086	08/26/2014	\$73.14
	TOTAL MAINTENANCE SOLUTIO	08/27/2014	\$118.28
	WW GRAINGER	08/26/2014	\$32.70
	WW GRAINGER	08/26/2014	\$15.00
C C DICKSON CO 1086	08/27/2014	\$73.14	
LOWES #00528	08/28/2014	\$314.15	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,806.28</b>
ROSELLEN GREEN	WAL-MART #1359	08/14/2014	\$55.70
			<b>\$55.70</b>
SALLIE PARK	TARGET 00014522	08/21/2014	\$135.83
	DOLRTREE 1067 00010678	08/21/2014	\$16.20
			<b>\$152.03</b>
SHIRLEY BROWN	WAL-MART #1135	08/14/2014	\$17.28
	WALGREENS #10329	08/26/2014	\$57.25
	MEDICAL ARTS PHARMACY INC	08/26/2014	\$25.46
			<b>\$99.99</b>
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	08/06/2014	\$41.04
			<b>\$41.04</b>
SHONTEL EVANS	WM SUPERCENTER #628	07/31/2014	\$340.32
	STAPLES 00108282	08/01/2014	\$83.74
	WM SUPERCENTER #628	08/06/2014	\$260.05
	WM SUPERCENTER #628	08/14/2014	\$98.50
	CVS PHARMACY #3560 Q03	08/14/2014	\$52.42
			<b>\$835.03</b>
STEPHANIE MYERS	WM SUPERCENTER #628	08/07/2014	\$34.97
	Amazon.com	08/08/2014	\$83.13
	Amazon.com	08/12/2014	\$77.58
			<b>\$195.68</b>
STEVE LADSON	SMITH & JONES JANITORI	08/20/2014	\$308.15
	PORT CITY PAPER CO	08/26/2014	\$318.19
			<b>\$626.34</b>
STEVEN MURRAY	ACE HARDWARE OF SUMMERVI	08/08/2014	\$18.04
	LOWES #00358	08/28/2014	\$41.54
			<b>\$59.58</b>
TIFFANY STUCKEY	WM SUPERCENTER #630	07/31/2014	\$77.24
			<b>\$77.24</b>
TONDA W DAVIS	SQ DISCOUNT OFFICE INC.	08/11/2014	\$207.81
	SQ DISCOUNT OFFICE INC.	08/12/2014	\$246.49
	OFFICE DEPOT #2361	08/19/2014	\$133.04
	WAL-MART #1281	08/19/2014	\$54.67
	OFFICE MAX	08/27/2014	\$30.72
			<b>\$672.73</b>
TOYA YOUNG	WAL-MART #1130	07/31/2014	\$24.29
	WM SUPERCENTER #1130	07/31/2014	\$16.01
	WAL-MART #1130	08/08/2014	\$122.53
	WAL-MART #1130	08/08/2014	\$6.39
	WM SUPERCENTER #1130	08/08/2014	\$10.57
	WM SUPERCENTER #1130	08/14/2014	\$7.17

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WAL-MART #1130	08/14/2014	\$9.63
	WAL-MART #1382	08/21/2014	\$4.24
	WM SUPERCENTER #1130	08/28/2014	\$1.43
			<b>\$202.26</b>
VALERIE L WIGGINS	DOLRTREE 3219 00032193	08/12/2014	\$74.87
			<b>\$74.87</b>
VERA P GLOVER	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
	WM SUPERCENTER #1339	08/25/2014	\$25.66
	IBT IIS FINGERPRINT COM	08/25/2014	\$51.50
	WM SUPERCENTER #2214	08/26/2014	\$51.67
	DOLLAR-GENERAL #3090	08/25/2014	\$25.92
			<b>\$257.75</b>
WADE PRATHER	CLINTON TRUE VALUE HDW	07/31/2014	\$7.36
	CLINTON TRUE VALUE HDW	08/06/2014	\$22.44
	FASTENAL COMPANY01	08/07/2014	\$53.76
	NAPA AUTO PARTS	08/20/2014	\$56.60
	NAPA AUTO PARTS	08/22/2014	\$39.57
			<b>\$179.73</b>
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	08/18/2014	\$51.50
			<b>\$51.50</b>

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS:****\$78,086.70**

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA JAMES</b>	SC STATE MUSEUM	08/20/2014	\$42.77
	HOOTSUITE MEDIA INC.	08/24/2014	\$9.99
			<b>\$52.76</b>
<b>BRIGITTE D POORE</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$127.66
	TROPHY AND AWARDS CENT	08/11/2014	\$89.88
	FORMS AND SUPPLY - AOPD	08/13/2014	\$315.19
	FORMS AND SUPPLY - AOPD	08/13/2014	\$27.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$136.19
	FORMS AND SUPPLY - AOPD	08/20/2014	\$31.43
	ULINE SHIP SUPPLIES	08/22/2014	\$516.76
	FORMS AND SUPPLY - AOPD	08/21/2014	\$426.04
	Amazon.com	08/22/2014	\$15.36
	FORMS AND SUPPLY - AOPD	08/22/2014	\$45.05
	FORMS AND SUPPLY - AOPD	08/21/2014	\$25.79
	FORMS AND SUPPLY - AOPD	08/22/2014	\$3.82
			<b>\$1,760.17</b>
<b>CHRISTOPHER LANCE HALL</b>	FEDEXOFFICE 00004762	08/19/2014	\$209.67
	MY OFFICE BUSINESS CENTE	08/20/2014	\$178.00
	FEDEX 780137475955	08/22/2014	\$15.87
	FEDEX 840103526426	08/23/2014	\$10.00
		<b>\$413.54</b>	
<b>CYNTHIA GORE</b>	STAPLES 00103234	08/20/2014	\$59.37
		<b>\$59.37</b>	
<b>DAVID STABLER</b>	CABLE & CONNECTIONS	08/07/2014	\$21.97
		<b>\$21.97</b>	
<b>EDMOND BROWN</b>	World Class Ink Supply	08/07/2014	\$112.00
	FEDEXOFFICE 00015024	08/15/2014	\$32.39
	OFFICE DEPOT #2349	08/26/2014	\$51.82
	OFFICE DEPOT #332	08/26/2014	\$62.62
		<b>\$258.83</b>	
<b>EUGENIA HOWARD</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUGENIA HOWARD</b>	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
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	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
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SC LAW ENFORCEMENT	08/21/2014	\$25.00	
SC LAW ENFORCEMENT	08/21/2014	\$25.00	
SC LAW ENFORCEMENT	08/21/2014	\$25.00	
SC LAW ENFORCEMENT	08/21/2014	\$25.00	
SC LAW ENFORCEMENT	08/21/2014	\$25.00	
			<b>\$1,150.00</b>
<b>GAIL DELLINGER</b>	USPS 45322003429803905	08/15/2014	\$98.00
			<b>\$98.00</b>
<b>JIMMY HAMPTON</b>	USPS458400014729816790	07/31/2014	\$12.98
	MANAGEDPRINT	08/07/2014	\$75.60
	STAPLES 00103234	08/12/2014	\$25.90
	SMITH RUBBER STAMP & SEAL	08/22/2014	\$82.95
			<b>\$197.43</b>
<b>KIMBERLY WHISENANT</b>	GLIFFY	08/08/2014	\$24.75
			<b>\$24.75</b>
<b>LEON HINES</b>	CORRUGATED CONTAINERS INC	08/04/2014	\$770.40
	PBP PEACHTREE BUS PROD	08/05/2014	\$486.00
	AT THE OFFICE	08/08/2014	\$587.52

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEON HINES</b>	AT THE OFFICE	08/11/2014	\$810.00
	SMITH RUBBER STAMP & SEAL	08/11/2014	\$6.48
	OFFICEMAX CT IN#531622	08/12/2014	\$353.84
	OFFICEMAX CT IN#531771	08/12/2014	\$931.11
	OFFICEMAX CT IN#782190	08/27/2014	\$2,473.62
			<b>\$6,418.97</b>
<b>LESLEY KING</b>	DELL SALES & SERVICE	08/07/2014	\$302.36
			<b>\$302.36</b>
<b>MARIA GERARDI</b>	WAL-MART #0586	08/21/2014	\$39.48
			<b>\$39.48</b>
<b>MARISA ELWOOD</b>	OFFICE DEPOT #2349	07/31/2014	\$58.26
	AMAZON MKTPLACE PMTS	08/05/2014	\$335.42
	FORMS AND SUPPLY - AOPD	08/08/2014	\$37.37
	FORMS AND SUPPLY - AOPD	08/07/2014	\$253.30
	VH STORESMART	08/13/2014	\$477.00
	STORE SMART/SCRAP SMART	08/13/2014	\$27.08
	FORMS AND SUPPLY - AOPD	08/15/2014	\$183.68
			<b>\$1,372.11</b>
<b>MICHELE JOHNSON</b>	OFFICE DEPOT #332	08/21/2014	\$106.33
	OFFICE DEPOT #2349	08/21/2014	\$229.94
	IF ITS PAPER 2 LLC	08/26/2014	\$96.86
			<b>\$433.13</b>
<b>ROBERT O DAVIS</b>	WWW.NEWEGG.COM	08/01/2014	\$73.95
	SCITDA40.WILDAPRICOT.	08/04/2014	\$25.00
			<b>\$98.95</b>
<b>SHANNON M SMITH</b>	BREAKPOINT BOOKS & MORE	08/06/2014	\$292.60
	THE HOME DEPOT #1106	08/17/2014	\$161.15
			<b>\$453.75</b>
<b>SUSAN B STOCKDELL</b>	THE PICTURE PLACE	08/02/2014	\$51.40
	SMITH RUBBER STAMP & SEAL	08/15/2014	\$148.56
	SMITH RUBBER STAMP & SEAL	08/27/2014	\$24.19
			<b>\$224.15</b>
<b>VICTORIA EASTERLIN</b>	SURVEYMONKEY.COM	08/02/2014	\$300.00
	VZWRLSS S P1667-01	08/05/2014	\$148.48
	PITNEY BOWES PI	08/07/2014	\$86.39
	VZWRLSS S P1667-01	08/07/2014	\$136.32
	VZWRLSS S P1667-01	08/07/2014	\$21.59
	VZWRLSS S P1667-01	08/09/2014	\$94.48
	PITNEY BOWES PI	08/12/2014	\$70.02
	VZWRLSS S P1667-01	08/14/2014	\$215.96
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$12.00
	VZWRLSS S P1667-01	08/19/2014	\$202.45
	PRESS PLUS	08/26/2014	\$10.00

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,297.69</b>
WILLIAM A MCCOY	CDW GOVERNMENT	08/04/2014	\$288.10
	DNH GODADDY.COM	08/06/2014	\$292.43
	CDW GOVERNMENT	08/12/2014	\$563.84
	DNH GODADDY.COM	08/21/2014	\$209.97
			<b>\$1,354.34</b>

**Total for DEPT OF HEALTH & HUMAN SERVICES:**

**\$16,031.75**

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGIE PORTH FLAKE</b>	WM SUPERCENTER #1164	08/04/2014	\$46.95
	LOWES #00385	08/13/2014	\$16.16
	STAPLES 00106567	08/13/2014	\$128.19
	FORMS AND SUPPLY - AOPD	08/20/2014	\$112.61
	OFFICE DEPOT #332	08/25/2014	\$75.45
	STAPLES 00106567	08/26/2014	\$74.83
	OFFICE DEPOT #332	08/26/2014	\$42.09
	FORMS AND SUPPLY - AOPD	08/26/2014	\$75.07
			<b>\$571.35</b>
<b>ASHLEY NICOLE PINCKNEY</b>	WAL-MART #0881	08/18/2014	\$40.04
	WAL-MART #4440	08/18/2014	\$83.87
	WAL-MART #4379	08/19/2014	\$17.26
	WAL-MART #4379	08/20/2014	\$64.10
	WAL-MART #0881	08/21/2014	\$7.52
	WM SUPERCENTER #4440	08/25/2014	\$43.74
	OFFICE DEPOT #2196	08/26/2014	\$12.29
	WM SUPERCENTER #881	08/27/2014	\$55.47
	LOWES #01066	08/27/2014	\$49.13
			<b>\$373.42</b>
<b>BRETT M MACGARGLE</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$98.12
	FORMS AND SUPPLY - AOPD	08/05/2014	\$27.58
	FORMS AND SUPPLY - AOPD	08/07/2014	\$164.36
		<b>\$290.06</b>	
<b>CHARLIE HUTTO</b>	LOWES #02948	08/06/2014	\$34.44
	SMITH & JONES JANITORI	08/06/2014	\$826.00
	WW GRAINGER	08/08/2014	\$633.82
	HI-TEK FLOORS SUPPLY	08/11/2014	\$641.52
	FERGUSON ENT #23	08/12/2014	\$535.17
	COOK AND BOARDMAN	08/13/2014	\$58.45
	LOWES #00358	08/13/2014	\$23.87
	VAUGHAN'S INC.	08/15/2014	\$10.57
	LOWES #00358	08/26/2014	\$35.40
	LOWES #00497	08/27/2014	\$28.97
	VAUGHAN'S INC.	08/27/2014	\$12.39
	MORSE WATCHMANS INC	08/26/2014	\$409.75
			<b>\$3,250.35</b>
<b>CODY KIRKLAND</b>	LOWES #00385	08/14/2014	\$110.79
	LOWES #00385	08/26/2014	\$199.29
	LOWES #00385	08/28/2014	\$106.82
		<b>\$416.90</b>	
<b>CURTIS GOODWIN III</b>	THE HOME DEPOT 1112	07/30/2014	\$23.41
	NORTHERN TOOL EQUIP SC	08/08/2014	\$45.12
	CABLE & CONNECTIONS	08/11/2014	\$55.64
	MANN TOOL AND SUPPLY	08/12/2014	\$34.03
	OFFICE DEPOT #332	08/12/2014	\$28.06



**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CURTIS GOODWIN III</b>	WAL-MART #4379	08/18/2014	\$237.20
	ELECTRIC CONTROL & SUPPLY	08/18/2014	\$76.68
	EPSON STORE	08/20/2014	\$112.99
	PROVANTAGE LLC	08/20/2014	\$374.30
	LOWES #01066	08/20/2014	\$180.83
			<b>\$1,168.26</b>
<b>DAVID DRU KENNEDY</b>	238 C-K COLUMBIA	08/04/2014	\$58.86
	SIGN IT QUICK	08/11/2014	\$758.16
	WW GRAINGER	08/19/2014	\$276.76
	LOWES #00385	08/21/2014	\$61.82
	LOWES #00385	08/25/2014	\$255.23
			<b>\$1,410.83</b>
<b>DENNIS LOOBY</b>	LOWES #00385	08/04/2014	\$17.26
	WW GRAINGER	08/11/2014	\$51.42
	WW GRAINGER	08/11/2014	\$358.62
	WW GRAINGER	08/12/2014	\$496.80
	WW GRAINGER	08/12/2014	\$99.36
	THERMOPATCH CORPORATION	08/12/2014	\$376.51
	WAWAK	08/14/2014	\$27.38
	WW GRAINGER	08/21/2014	\$76.09
	WALMART.COM	08/22/2014	\$62.47
	WRIGHT JOHNSTON UNIFORMS	08/27/2014	\$84.24
	FORMS AND SUPPLY - AOPD	08/26/2014	\$14.20
	FORMS AND SUPPLY - AOPD	08/26/2014	\$101.61
	FORMS AND SUPPLY - AOPD	08/26/2014	\$359.48
<b>FRED W GENTNER</b>	BOB BARKER COMPANY INC	08/11/2014	\$388.17
	LOWES #00385	08/21/2014	\$183.38
			<b>\$571.55</b>
<b>GAYE J LEONARD</b>	DOLRTREE 4446 00044461	07/30/2014	\$6.48
	WALMART.COM	08/01/2014	\$117.72
			<b>\$124.20</b>
<b>JOYCE BERNICE BURGESS</b>	HOMEDEPOT.COM	07/31/2014	\$180.83
	HOMEDEPOT.COM	07/31/2014	\$180.83
	HOMEDEPOT.COM	07/31/2014	\$180.83
	TFS FISHER SCI ATL	08/05/2014	\$217.45
	LOWES #00385	08/06/2014	\$5.38
	WAL-MART #1164	08/20/2014	\$25.32
	STAPLES 00106567	08/21/2014	\$103.21
	WM SUPERCENTER #1164	08/25/2014	\$25.32
	AMBCO ELECTRONICS	08/27/2014	\$49.00
			<b>\$968.17</b>
<b>JUDITH JOHNSON</b>	FORMS AND SUPPLY - AOPD	08/06/2014	\$70.70
	FORMS AND SUPPLY - AOPD	08/11/2014	\$77.81

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH JOHNSON	WM SUPERCENTER #1164	08/25/2014	\$19.17
			<b>\$167.68</b>
MARK CAPRON	NB HANDY 150	08/26/2014	\$477.84
			<b>\$477.84</b>
MARK COTTER	HARBOR FREIGHT TOOLS 103	07/30/2014	\$10.69
	NORTHERN TOOL EQUIP SC	08/06/2014	\$102.71
			<b>\$113.40</b>
MICHAEL H. HOGAN	BOB BARKER COMPANY INC	08/04/2014	\$78.35
	WAL-MART #0629	08/19/2014	\$103.54
	WM SUPERCENTER #629	08/27/2014	\$139.19
	WM SUPERCENTER #629	08/27/2014	\$422.94
	WM SUPERCENTER #629	08/27/2014	\$180.07
			<b>\$924.09</b>
MICHAEL SHAWN POWERS	WW GRAINGER	08/28/2014	\$212.34
			<b>\$212.34</b>
REGAN WISHERT EZQUERRA	FORMS AND SUPPLY - AOPD	08/01/2014	\$102.83
			<b>\$102.83</b>
ROBERT K WILLIAMS	FASTENAL COMPANY01	07/31/2014	\$72.51
	FASTENAL COMPANY01	08/05/2014	\$10.30
	HUGHES SUPPLY	08/07/2014	\$1,100.70
	MOMAR INC.	08/08/2014	\$398.48
	AMAZON MKTPLACE PMTS	08/11/2014	\$429.57
	HARBOR FREIGHT TOOLS 103	08/11/2014	\$29.94
	UNITED LABORATORIES	08/14/2014	\$306.99
	FASTENAL COMPANY01	08/18/2014	\$239.17
	SHUMAN OWENS SUPPLY CO	08/18/2014	\$86.40
	NORTHERN TOOL EQUIP SC	08/19/2014	\$27.80
	HYDRADYNE FLUID AIR 590	08/20/2014	\$681.14
	Amazon.com	08/25/2014	\$212.52
	Amazon.com	08/27/2014	\$42.08
	MOTION INDUSTRIES SC14	08/27/2014	\$446.70
	FASTENAL COMPANY01	08/28/2014	\$221.50
			<b>\$4,305.80</b>
SAMUEL D BOWERS	LOWES #00385	08/27/2014	\$112.72
			<b>\$112.72</b>
SANDRA BROCK	AMAZON MKTPLACE PMTS	08/06/2014	\$241.47
	FORMS AND SUPPLY - AOPD	08/06/2014	\$47.99
	XEROX SUPPLY TEXAS	08/07/2014	\$144.45
	SMITH RUBBER STAMP & SEAL	08/06/2014	\$24.56
	Amazon.com	08/08/2014	\$19.68
	FORMS AND SUPPLY - AOPD	08/06/2014	\$14.95
	Amazon.com	08/07/2014	\$31.87
	FORMS AND SUPPLY - AOPD	08/07/2014	\$24.41
	HOBBYLOBBY.COM	08/07/2014	\$304.61

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA BROCK</b>	FORMS AND SUPPLY - AOPD	08/08/2014	\$15.08
	FORMS AND SUPPLY-AOPD	08/11/2014	\$36.89
	FORMS AND SUPPLY - AOPD	08/14/2014	\$14.95
	S&S WORLDWIDE	08/27/2014	\$32.93
			<b>\$953.84</b>
<b>SHANNON STEVENS</b>	WAL-MART #1164	08/21/2014	\$14.53
	STAPLES 00106567	08/20/2014	\$33.67
			<b>\$48.20</b>
<b>TOM DELOACH</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$317.14
	WRIGHT JOHNSTON UNIFORMS	08/12/2014	\$119.56
	FORMS AND SUPPLY - AOPD	08/12/2014	\$50.93
	Amazon.com	08/15/2014	\$107.89
	Amazon.com	08/20/2014	\$186.17
	BCT SOUTH CAROLINA	08/22/2014	\$18.65
	Amazon.com	08/22/2014	\$186.19
	SSI SCHOOL SPECIALTY	08/27/2014	\$955.48
	Amazon.com	08/28/2014	\$48.88
			<b>\$1,990.89</b>
<b>WILLIE LUCAS</b>	THE WEBSTAIRANT STORE	08/08/2014	\$426.92
	BETTYMILLSC	08/22/2014	\$59.14
	LOWES #00385	08/25/2014	\$29.12
			<b>\$515.18</b>
<b>YOULANDO ASHLEY</b>	BI-LO GROCERY #5064	08/04/2014	\$303.82
			<b>\$303.82</b>

**Total for DEPT OF JUVENILE JUSTICE:****\$21,499.16**

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	STAPLES 00117127	08/04/2014	\$114.09
	USPS.COM CLICK66100611	08/07/2014	\$5.05
			<b>\$119.14</b>
APRIL D KOON	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/08/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/08/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/14/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/14/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/14/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/20/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/22/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/22/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75	
NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75	
NPDB NPDB.HRSA.GOV	08/28/2014	\$4.75	
NPDB NPDB.HRSA.GOV	08/28/2014	\$4.75	
			<b>\$147.25</b>
B DUANE CASSIDY	OFFICE DEPOT #336	08/06/2014	\$204.94
	OFFICE DEPOT #336	08/26/2014	\$108.13
			<b>\$313.07</b>
BILLY ROBERTS	MOMAR INC.	08/14/2014	\$1,053.09
	AMERICAN INDUSTRIES INC	08/28/2014	\$214.62
			<b>\$1,267.71</b>
CAREN CANUP	USPS.COM CLICK66100611	08/07/2014	\$7.27
			<b>\$7.27</b>
CAROL BAKER	USPS.COM CLICK66100611	08/04/2014	\$5.05
	WALGREENS #10389	08/06/2014	\$11.65

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount	
CAROL BAKER	USPS.COM CLICK66100611	08/14/2014	\$6.16	
	USPS.COM CLICK66100611	08/14/2014	\$5.05	
	USPS.COM CLICK66100611	08/14/2014	\$6.78	
	USPS.COM CLICK66100611	08/14/2014	\$5.05	
	USPS.COM CLICK66100611	08/14/2014	\$6.16	
	USPS.COM CLICK66100611	08/15/2014	\$5.05	
	USPS.COM CLICK66100611	08/18/2014	\$6.16	
	OFFICEMAX CT IN#630201	08/18/2014	\$68.62	
	USPS 45568006629808466	08/18/2014	\$33.55	
	USPS.COM CLICK66100611	08/22/2014	\$5.05	
	USPS.COM CLICK66100611	08/22/2014	\$6.95	
	USPS.COM CLICK66100611	08/26/2014	\$8.18	
	USPS.COM CLICK66100611	08/26/2014	\$6.95	
				<b>\$186.41</b>
	CHRISTOPHER J GROWLEY	B & H PHOTO-VIDEO.COM	08/01/2014	\$18.95
OFFICE DEPOT #332		08/07/2014	\$86.89	
OFFICE DEPOT #332		08/21/2014	\$26.99	
LOWES #00385		08/28/2014	\$30.09	
BC. SUITE 1751853		08/28/2014	\$149.00	
			<b>\$311.92</b>	
CINDY BRAZELL	XEROX SUPPLY TEXAS	08/07/2014	\$141.48	
	XEROX SUPPLY TEXAS	08/14/2014	\$218.16	
	OFFICEMAX CT IN#652035	08/19/2014	\$135.19	
	NFPA NATL FIRE PROTECT	08/25/2014	\$23.31	
			<b>\$518.14</b>	
CONNIE C HUFFSTETLER	DELTA AIR 0062366694053	08/04/2014	\$487.20	
	DELTA AIR 0062366390833	08/08/2014	\$668.20	
			<b>\$1,155.40</b>	
DANIEL MCMANUS	THE HOME DEPOT 1112	07/30/2014	\$63.04	
	LOWES #00433	07/31/2014	\$14.63	
	OFFICEMAX CT IN#363594	08/01/2014	\$233.53	
	AMAZON MKTPLACE PMTS	08/04/2014	\$170.93	
	LOWES #00385	08/04/2014	\$24.24	
	Amazon.com	08/04/2014	\$311.64	
	ALL FOUR PAWS	08/05/2014	\$29.14	
	THE HOME DEPOT 1112	08/05/2014	\$443.93	
	DESICCARE, INC.	08/07/2014	\$487.05	
	RITE IN THE RAIN	08/08/2014	\$187.82	
	SFI PHOTOSBYSHUTTERFLY	08/08/2014	\$262.04	
	LOWES #00433	08/14/2014	\$180.48	
	SEARS.COM 9300	08/15/2014	\$8.59	
	THE HOME DEPOT 1112	08/14/2014	\$88.02	
	MMM NORTH COLUMBIA QUARRY	08/15/2014	\$46.17	
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$79.96	
PAYPAL ACROCAREHON	08/18/2014	\$372.00		

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL MCMANUS</b>	PAYPAL ACROCAREHON	08/19/2014	\$181.50
	AMERICAN SAFETY AND HEALT	08/19/2014	\$248.41
	CARID.COM	08/19/2014	\$36.65
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$96.60
	THE HOME DEPOT 1112	08/20/2014	\$157.33
	CAROLINA RIGGING	08/22/2014	\$7.81
	LOWES #00385	08/26/2014	\$23.30
	WEST MARINE #197	08/26/2014	\$194.36
	RESPONDER PUBLIC SAFETY	08/27/2014	\$167.19
			<b>\$4,116.36</b>
<b>DEBRA LEBAR</b>	DTV DIRECTV SERVICE	08/08/2014	\$121.88
	HNS HughesNet.com	08/12/2014	\$86.39
	TWC TIME WARNER CABLE	08/16/2014	\$287.12
	TWC TIME WARNER CABLE	08/17/2014	\$420.74
	TWC TIME WARNER CABLE	08/17/2014	\$486.39
			<b>\$1,402.52</b>
<b>DIANE PARKER</b>	HOMEDEPOT.COM	08/01/2014	\$1,043.36
	THE HOME DEPOT 1112	08/06/2014	\$63.14
	OFFICE DEPOT #332	08/07/2014	\$293.65
	HOMEDEPOT.COM	08/14/2014	\$1,545.51
			<b>\$2,945.66</b>
<b>JANICE THOMAS</b>	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	07/31/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
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	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/01/2014	\$8.00
	SC LAW ENFORCEMENT	08/04/2014	\$8.00
	SC LAW ENFORCEMENT	08/04/2014	\$8.00
	SC LAW ENFORCEMENT	08/04/2014	\$8.00









**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
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	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
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	SC LAW ENFORCEMENT	08/21/2014	\$8.00
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	SC LAW ENFORCEMENT	08/21/2014	\$8.00
	SC LAW ENFORCEMENT	08/21/2014	\$8.00
	SC LAW ENFORCEMENT	08/21/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/22/2014	\$8.00
	SC LAW ENFORCEMENT	08/25/2014	\$8.00
	SC LAW ENFORCEMENT	08/25/2014	\$8.00
	SC LAW ENFORCEMENT	08/25/2014	\$8.00
	SC LAW ENFORCEMENT	08/25/2014	\$8.00
	SC LAW ENFORCEMENT	08/25/2014	\$8.00
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	SC LAW ENFORCEMENT	08/25/2014	\$8.00
	SC LAW ENFORCEMENT	08/26/2014	\$8.00
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	SC LAW ENFORCEMENT	08/26/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/27/2014	\$8.00
	SC LAW ENFORCEMENT	08/28/2014	\$8.00
SC LAW ENFORCEMENT	08/28/2014	\$8.00	
SC LAW ENFORCEMENT	08/28/2014	\$8.00	
SC LAW ENFORCEMENT	08/28/2014	\$8.00	
SC LAW ENFORCEMENT	08/28/2014	\$8.00	
			<b>\$1,936.00</b>
JENNIFER COOPER	PRESS PLUS	08/08/2014	\$8.95
	GAN 1120GRNVILLENEWCIR	08/15/2014	\$9.95
	PRESS PLUS	08/20/2014	\$6.95
	PRESS PLUS	08/21/2014	\$10.00
			<b>\$35.85</b>
JERRY GRIGGS	LOWES #00385	07/31/2014	\$130.82
	SOUTHERN PUMP &TANK	08/06/2014	\$22.06
	LOWES #00385	08/18/2014	\$28.11
	NORTHERN TOOL EQUIP SC	08/18/2014	\$48.14
	PALMETTO TILE DISTRIBUTOR	08/26/2014	\$81.42

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$310.55</b>
<b>JOHN KESTOR</b>	PAYPAL GEMINISIGNL	08/01/2014	\$122.32
	LOWES #00499	08/11/2014	\$33.12
	HOOD PRODUCTS	08/15/2014	\$67.83
	BEST BUY 00014662	08/14/2014	\$545.67
	HOOD PRODUCTS	08/20/2014	\$46.86
	LIONSDEAL.COM	08/19/2014	\$434.27
	LIONSDEAL.COM	08/19/2014	\$426.33
	HOOD PRODUCTS	08/21/2014	\$72.58
	COOK AND BOARDMAN	08/25/2014	\$219.81
	BEST BUY 00014662	08/26/2014	\$481.49
	MUNICIPAL SIGN AND SUPPLY	08/26/2014	\$150.65
	LOWES #00499	08/26/2014	\$11.62
	BEST BUY 00014662	08/27/2014	\$711.51
	WWW.NEWEGG.COM	08/28/2014	\$159.95
	Amazon.com	08/29/2014	\$27.79
	Amazon.com	08/28/2014	\$27.79
	HOOD PRODUCTS	08/29/2014	\$120.08
	Amazon.com	08/28/2014	\$27.79
	Amazon.com	08/28/2014	\$27.79
			<b>\$3,715.25</b>
<b>KEITH VAN RYN</b>	B & H PHOTO-VIDEO-MO/TO	08/26/2014	\$241.59
	CAN CANONUSA PARTS	08/28/2014	\$49.24
			<b>\$290.83</b>
<b>LEAH HOLLINGSWORTH</b>	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$75.00</b>
<b>PERRY BAILEY</b>	NORTHERN TOOL EQUIP SC	08/06/2014	\$379.81
	WAL-MART #4379	08/12/2014	\$1.36
	HEART SMART TECHNOLOGY	08/13/2014	\$464.79
	OMEGA ENGINEERING	08/15/2014	\$325.00
			<b>\$1,170.96</b>
<b>PHYLLIS W GLENN</b>	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
			<b>\$100.00</b>
<b>RALPH L BUSBY</b>	LOWES #00385	08/07/2014	\$97.07
	RICHLAND INDUSTRIAL	08/07/2014	\$364.27
	HARBOR FREIGHT TOOLS 103	08/07/2014	\$23.52
	Amazon.com	08/11/2014	\$451.08
	FLSBANNERS COM	08/28/2014	\$155.56
			<b>\$1,091.50</b>

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$100.00</b>
ROGER C MOORE	OVERHEAD DOOR OF COLUMBIA	08/04/2014	\$134.89
	NORTHERN TOOL EQUIP SC	08/07/2014	\$210.79
	NORTHERN TOOL EQUIP SC	08/12/2014	\$201.09
	EMPIRE EQUIPMENT DIST	08/20/2014	\$217.00
	LOWES #00385	08/20/2014	\$185.17
	PARK SUPPLY OF AMERICA IN	08/21/2014	\$76.29
	GATEWAY #1 COLA	08/21/2014	\$9.51
	IRMO OUTDOOR EQUIPMENT	08/27/2014	\$80.00
			<b>\$1,114.74</b>
RONALD ADAMS	USAIRWAYS 0372368688347	08/08/2014	\$200.00
	USAIRWAYS 0372368688340	08/08/2014	\$45.20
	DELTA AIR 0062366143172	08/08/2014	\$393.20
	DELTA AIR 0062366143171	08/08/2014	\$393.20
	DELTA AIR 0062366434900	08/14/2014	\$526.20
	DELTA AIR 0062366039204	08/14/2014	\$481.20
			<b>\$2,039.00</b>
SEAN DAVIS	AFJ MULTIMEDIA	08/18/2014	\$30.00
			<b>\$30.00</b>
STANLEY WILLIAMS	ROSE TALBERT	08/07/2014	\$78.80
	ROSE TALBERT	08/12/2014	\$43.05
			<b>\$121.85</b>
STEPHANIE RILEY	OFFICE DEPOT #1214	08/15/2014	\$436.45
			<b>\$436.45</b>
SUSAN DUNCAN	SURVEYMONKEY.COM	08/19/2014	\$26.00
			<b>\$26.00</b>
TAMMY ROWE	WM SUPERCENTER #624	08/05/2014	\$29.57
	WAL-MART #0624	08/24/2014	\$38.43
			<b>\$68.00</b>
TERRELL BROWN	LOWES #00499	08/01/2014	\$12.18
	WW GRAINGER	08/04/2014	\$91.81
	RICHLAND INDUSTRIAL	08/12/2014	\$195.59
	LOWES #00385	08/12/2014	\$177.47
	THE HOME DEPOT 1112	08/13/2014	\$161.80
	RICHLAND INDUSTRIAL	08/21/2014	\$331.99
	NORTHERN TOOL EQUIP SC	08/21/2014	\$418.33
	HARBOR FREIGHT TOOLS 103	08/25/2014	\$64.10
			<b>\$1,453.27</b>

**Total for DEPT OF LABOR,LICENSING,& REGULATION:**

**\$26,606.10**

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ACHI TREPTOW</b>	USPS 45332004429804572	07/31/2014	\$22.12
	PARSONS AUTO & RADIATOR	08/06/2014	\$40.17
	Amazon.com	08/08/2014	\$5.52
	AMAZON MKTPLACE PMTS	08/08/2014	\$57.53
	THE SUPPLY CACHE ECOM	08/15/2014	\$545.25
	CIRCLE K 05183	08/14/2014	\$9.00
	WAL-MART #0625	08/22/2014	\$42.27
	GATOR GRIP TRUCK ACCES	08/25/2014	\$512.29
	LOWES #01705	08/25/2014	\$175.44
	RITE AID STORE #11675	08/27/2014	\$12.95
	USPS 45332004429804572	08/28/2014	\$21.34
			<b>\$1,443.88</b>
<b>ADAM HENDERSON</b>	HARBOUR TWN YACHT BASN	08/09/2014	\$400.00
	STAPLES 00111906	08/25/2014	\$36.55
			<b>\$436.55</b>
<b>ADAM MARTIN</b>	LOWES #01075	07/31/2014	\$11.86
	THE HOME DEPOT 1114	07/30/2014	\$10.67
	THE HOME DEPOT 1114	07/30/2014	\$52.80
	AGRI SOUTH INC	08/05/2014	\$22.62
	NAPA FLORENCE0023047	08/19/2014	\$12.13
	NAPA FLORENCE0037471	08/20/2014	\$17.81
	AVINS MARINE	08/19/2014	\$504.54
	WEST MARINE #197	08/22/2014	\$239.18
			<b>\$871.61</b>
<b>ADAM REX</b>	LOWES #02520	07/31/2014	\$187.16
	LOWES #02520	08/03/2014	\$60.93
	TRACTOR-SUPPLY-CO #0453	08/01/2014	\$5.94
	DERRICK EQUIPMENT INC	08/01/2014	\$103.08
	LOWES #02520	08/05/2014	\$211.31
	KINGS OUTDOOR POWER EQUIP	08/06/2014	\$59.23
	WILDLAND WAREHOUSE	08/07/2014	\$1,103.20
	SMOKY MOUNTAIN KNIFE WORK	08/11/2014	\$98.76
	LOWES #02520	08/12/2014	\$217.31
	MR LUBE-2612 MAIN ST	08/12/2014	\$45.14
	WILDLAND WAREHOUSE	08/15/2014	\$4.51
	Amazon.com	08/20/2014	\$114.96
	NEWBERRY SUPPLY & EQUIP	08/22/2014	\$300.73
	WM SUPERCENTER #624	08/28/2014	\$31.70
			<b>\$2,543.96</b>
<b>AL CROSBY</b>	HANDY MART	08/27/2014	\$27.30
	NAPA AUTO PARTS	08/27/2014	\$10.40
			<b>\$37.70</b>
<b>ALBERT SEGARS</b>	LOWES #01521	08/08/2014	\$13.98
	WEST MARINE EXPRESS 5547	08/19/2014	\$57.20

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$71.18</b>
<b>ALEX BRANHAM</b>	BTS #12	08/14/2014	\$817.74
	MORRELL TIRE SERVICE	08/27/2014	\$218.52
			<b>\$1,036.26</b>
<b>ALLEN BRIDGMAN</b>	FORESTRY SUPPLIERS	07/31/2014	\$821.95
	ELGIN FEED & GARDEN	08/01/2014	\$507.60
	SCHOFIELD HARDWARE INC	08/04/2014	\$29.19
	MOSELEY OUTDOOR POWER	08/13/2014	\$158.74
	THE HOME DEPOT #8580	08/26/2014	\$71.80
			<b>\$1,589.28</b>
<b>ALVIN STOKES</b>	MICHAELS STORES 4711	07/31/2014	\$29.64
	STAPLES 00111906	07/31/2014	\$42.45
	FORMS AND SUPPLY - AOPD	08/05/2014	\$305.81
	WW GRAINGER	08/11/2014	\$1,216.35
	THE HOME DEPOT 1115	08/11/2014	\$44.14
	THE UPS STORE 3082	08/18/2014	\$42.89
	LINE X OF SAVANNAH	08/20/2014	\$492.20
	FOOD LION #1330	08/25/2014	\$21.50
	ALLCARE TREE SURGE	08/26/2014	\$1,400.00
			<b>\$3,594.98</b>
<b>AMANDA FORNAL</b>	HANCKEL MARINE LLC	08/13/2014	\$843.95
	WAL-MART #2348	08/14/2014	\$23.76
	Amazon.com	08/21/2014	\$14.35
	AMAZON MKTPLACE PMTS	08/21/2014	\$15.48
	VWR INTERNATIONAL INC	08/22/2014	\$229.54
	LOWES #00661	08/25/2014	\$33.48
			<b>\$1,160.56</b>
<b>AMANDA STROUD</b>	THE TRADE SHOW DISPL	07/31/2014	\$962.00
	WM SUPERCENTER #1183	08/06/2014	\$42.21
	GOODYEAR AUTO SVS CT 2323	08/09/2014	\$77.67
	WAL-MART #1183	08/12/2014	\$10.54
	STAPLESPROMOTIONALPRODUCT	08/12/2014	\$525.68
	EXPOTRADE EXHIBITS	08/12/2014	\$448.00
	MICHAELS STORES 2113	08/18/2014	\$12.82
	Amazon.com	08/27/2014	\$83.94
			<b>\$2,162.86</b>
<b>AMY BREEDLOVE</b>	STAPLES 00111807	08/04/2014	\$20.97
	CURD MULTIPLASTICS	08/11/2014	\$1,159.76
			<b>\$1,180.73</b>
<b>AMY DUKES</b>	SERVICE PRINTING COMPANY	08/19/2014	\$421.20
	STAPLES 00115832	08/26/2014	\$101.94
	PUBLIX #633	08/28/2014	\$34.50
			<b>\$557.64</b>
<b>AMY FOWLER</b>	WAL-MART #2348	08/20/2014	\$70.49



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
AMY FOWLER	LOWES #00661	08/20/2014	\$348.08
	WEST MARINE 1264	08/20/2014	\$81.79
			<b>\$500.36</b>
AMY STATON	SIMS BLUE RIDGE TIRES	08/05/2014	\$833.96
	BLUE RIDGE AUTOMOTIVE	08/06/2014	\$124.56
	FORMS AND SUPPLY - AOPD	08/13/2014	\$73.54
		<b>\$1,032.06</b>	
ANDRE THOMPSON	ATS ACOUSTICS	08/12/2014	\$1,133.09
			<b>\$1,133.09</b>
ANDREW FRANKLIN	C & M AUTOMOTIVE	07/31/2014	\$46.83
			<b>\$46.83</b>
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	08/05/2014	\$10.66
			<b>\$10.66</b>
ANDREW GODOWNS	SEA ISLAND MARINE	08/07/2014	\$968.74
	ZIPPY LUBE, INC.	08/13/2014	\$46.83
	BEAUFORT FASTENERS & DOCK	08/21/2014	\$89.55
			<b>\$1,105.12</b>
ANGELA BROWN	FORMS AND SUPPLY - AOPD	08/13/2014	\$135.35
	IN BUDGET BLINDS OF WEST	08/28/2014	\$146.47
			<b>\$281.82</b>
ANGUS M MACBRIDE	LOWES #00661	08/08/2014	\$156.36
	WAL-MART #2348	08/12/2014	\$92.47
	WM SUPERCENTER #2348	08/22/2014	\$77.45
	LOWES #00661	08/22/2014	\$193.61
	LOWES #00661	08/27/2014	\$54.27
			<b>\$574.16</b>
ANGUS MACBRIDE	WC MANUFACTURING	08/14/2014	\$232.32
	WEST MARINE 1258	08/15/2014	\$135.32
	WM PORT SUPPLY #400	08/19/2014	\$707.59
			<b>\$1,075.23</b>
ANNA SMITH	PETSMART INC 1250	08/03/2014	\$13.02
			<b>\$13.02</b>
APRIL ATKINSON	KCT SUPPLY	08/07/2014	\$375.00
	ADORAMA INC	08/12/2014	\$153.75
	LOWES #02813	08/14/2014	\$12.25
	BI-LO GROCERY #5712	08/18/2014	\$18.10
	KCT SUPPLY	08/19/2014	\$435.00
	Amazon.com	08/29/2014	\$57.20
			<b>\$1,051.30</b>
APRIL SMITH	DOLLAR-GENERAL #1798	07/30/2014	\$6.48
	WM SUPERCENTER #1017	08/12/2014	\$34.50
	WM SUPERCENTER #1017	08/13/2014	\$28.87

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SMITH	LAKEVUE LANDING	08/16/2014	\$276.25
	WM SUPERCENTER #1017	08/24/2014	\$86.17
			<b>\$432.27</b>
BARBARA HASTY	FORMS AND SUPPLY - AOPD	08/12/2014	\$472.22
	HP DIRECT - SMB	08/27/2014	\$14.03
			<b>\$486.25</b>
BARBARA TAYLOR	SUMMIT COLLISION CENTE	08/13/2014	\$122.57
			<b>\$122.57</b>
BEN DUNCAN	CAPE ROMAIN MARINE	08/01/2014	\$63.92
			<b>\$63.92</b>
BEN DYAR	SUPERIOR DIESEL INC	07/31/2014	\$111.38
	HYDRADYNE FLUID AIR 595	08/04/2014	\$136.26
	ALL SEASONS TRUE VALUE	08/06/2014	\$49.31
	WM PORT SUPPLY #400	08/05/2014	\$98.32
	LOWES #00661	08/07/2014	\$26.65
	LOWES #00661	08/11/2014	\$411.27
	WILLIAMSON WELDING	08/11/2014	\$1,500.00
	BOBCAT OF CHARLESTON	08/11/2014	\$509.29
	HAY TIRE COMPANY INC	08/12/2014	\$22.94
	LOWES #00661	08/13/2014	\$33.37
	AUTOZONE #1004	08/13/2014	\$44.88
	HYDRADYNE FLUID AIR 595	08/13/2014	\$20.84
	HYDRADYNE FLUID AIR 595	08/13/2014	\$21.66
	TURKYS LLC	08/19/2014	\$365.00
	WILLIAMSON WELDING	08/21/2014	\$150.00
	WAL-MART #2348	08/21/2014	\$24.31
	LOWES #00661	08/26/2014	\$8.71
	WEST MARINE 1264	08/26/2014	\$151.45
	LOWES #00661	08/27/2014	\$58.43
BEN GRAHAM	STARR TRACKS	08/05/2014	\$174.70
			<b>\$174.70</b>
BENJAMIN BYERS	AMERICAN TROPHY COMPANY	07/31/2014	\$38.88
	ADVANCE AUTO PARTS #5240	08/02/2014	\$43.18
	BTS #12	08/06/2014	\$814.07
	BCT SOUTH CAROLINA	08/12/2014	\$37.30
	FORMS AND SUPPLY - AOPD	08/13/2014	\$73.73
			<b>\$1,007.16</b>
BENJAMIN OWENS	DS UPHOLSTERY & TRIM	08/22/2014	\$125.00
			<b>\$125.00</b>
BENJAMIN STONE	LOWES #00661	08/04/2014	\$47.70
			<b>\$47.70</b>
BENJAMIN THOMAS IV	GOODYEAR AUTO SVS CT 2323	08/22/2014	\$83.67

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$83.67</b>
BENJAMIN WHALEY JR	OPEN WATER CAROLINA LLC	08/01/2014	\$336.92
			<b>\$336.92</b>
BILLY DUKES	TUTEN'S IGA	08/20/2014	\$913.98
			<b>\$913.98</b>
BLAKE GRAHAM	SQ WILLIE WEATHERFORD	08/22/2014	\$75.00
			<b>\$75.00</b>
BRAD FLOYD	WM SUPERCENTER #625	08/04/2014	\$2.09
	TAILWALKER MARINE	08/04/2014	\$82.66
	SOUTHWES 5262440317085	08/21/2014	\$395.20
			<b>\$479.95</b>
BRADLEY MILLER	GREENVILLE CAR WASH GOLDE	08/05/2014	\$8.00
	VALVOLINE INSTANT OIL CHA	08/20/2014	\$61.35
			<b>\$69.35</b>
BRANDI GRAHAM	AIR-SEA SAFTY & SURVIVAL	08/12/2014	\$1,013.89
	AIR-SEA SAFTY & SURVIVAL	08/12/2014	\$1,144.91
			<b>\$2,158.80</b>
BRANDON SMITH	BTS #26	08/15/2014	\$128.27
			<b>\$128.27</b>
BRANT ELLIOTT	HEMINGWAY HARDWARE & SUP	07/31/2014	\$11.24
	FREDS 00020784	08/11/2014	\$2.16
	ADVANCE AUTO PARTS 6933	08/27/2014	\$14.43
			<b>\$27.83</b>
BRIAN BOYLESTON	AIRGAS SOUTH	07/31/2014	\$126.90
	FORMS AND SUPPLY - AOPD	08/01/2014	\$69.43
	FORMS AND SUPPLY - AOPD	08/01/2014	\$222.76
	TRACTOR-SUPPLY-CO #0485	08/02/2014	\$9.49
	CAROLINA RIGGING	07/31/2014	\$77.23
	TRACTOR-SUPPLY-CO #0485	08/01/2014	\$85.89
	NAPA STORE 1015002	08/04/2014	\$174.01
	BLANCHARD MACHINERY CO	08/05/2014	\$1,675.42
	NAPA STORE 1015002	08/05/2014	\$234.53
	NAPA STORE 1015002	08/05/2014	\$48.09
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$1,296.11
	FORMS AND SUPPLY - AOPD	08/07/2014	\$34.91
	FORMS AND SUPPLY - AOPD	08/07/2014	\$132.28
	LEE TRANSPORT EQUIPMENT	08/08/2014	\$442.80
	AIRGAS SOUTH	08/12/2014	\$5.71
	AIRGAS SOUTH	08/21/2014	\$136.09
	LOWES #00499	08/26/2014	\$41.59
			<b>\$4,813.24</b>
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	08/14/2014	\$83.00
	WM SUPERCENTER #1146	08/24/2014	\$226.47

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	WM SUPERCENTER #2928	08/25/2014	\$111.21
			<b>\$420.68</b>
BRIAN JACOBS	TMS HARRINGTON AND SON	08/26/2014	\$444.53
			<b>\$444.53</b>
BRIAN LONG	LOWES #00385	07/31/2014	\$54.93
	BARNES & NOBLE #2758	07/30/2014	\$110.03
	LOWES #00385	08/04/2014	\$72.07
	NORTHERN TOOL EQUIP SC	08/11/2014	\$139.09
	BIG TEX TRAILERS COMMERCE	08/13/2014	\$2,490.00
	TRACTOR-SUPPLY-CO #0453	08/20/2014	\$78.09
	WC MANUFACTURING	08/27/2014	\$96.64
	CATOES POWER EQUIPMENT IN	08/27/2014	\$748.24
	DISCOUNT TIRE OF IRMO	08/28/2014	\$55.00
		<b>\$3,844.09</b>	
BRIAN TISDALE	LOWES #01004	08/01/2014	\$799.99
	THOMAS SUPPLY CO	08/11/2014	\$6.65
			<b>\$806.64</b>
BRIAN WELCH	M & A QUICK LUBE	07/31/2014	\$40.37
			<b>\$40.37</b>
BRITTANY CALDWELL	MAC PAPERS INC	08/13/2014	\$123.50
			<b>\$123.50</b>
BRITTANY WALLER	VESTA AT&T	08/04/2014	\$22.22
	VESTA AT&T	08/05/2014	\$27.62
	OFFICE DEPOT #336	08/19/2014	\$111.37
	YARBOROUGH AUTO PARTS	08/21/2014	\$11.87
		<b>\$173.08</b>	
BRYAN FRAZIER	JORGENSEN LABORATORIES IN	08/06/2014	\$8.50
	JORGENSEN LABORATORIES IN	08/06/2014	\$15.75
	VWR INTERNATIONAL INC	08/08/2014	\$30.99
	VWR INTERNATIONAL INC	08/08/2014	\$80.30
	HARRIS TEETER #456	08/10/2014	\$24.67
	HARRIS TEETER #456	08/10/2014	\$615.27
	ATLANTIC & GULF FISHING S	08/11/2014	\$662.58
	HYDRAULIC SUPPLY SUNRISE	08/11/2014	\$336.28
	HADDRELLS POINT TACKLE W	08/27/2014	\$260.39
	LOWES #00661	08/27/2014	\$2.08
	SNL CORPORATION	08/27/2014	\$523.07
	WEST MARINE 1264	08/27/2014	\$631.59
		<b>\$3,191.47</b>	
BRYAN GLOVER	WAL-MART #1339	07/31/2014	\$14.63
	LOWES #01751	08/11/2014	\$48.83
	WAL-MART #1339	08/11/2014	\$21.87
	OFFICE DEPOT #2127	08/11/2014	\$112.31
	WAL-MART #0634	08/21/2014	\$35.03

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRYAN GLOVER</b>	WM SUPERCENTER #1339	08/26/2014	\$69.60
	WM SUPERCENTER #1339	08/27/2014	\$21.37
			<b>\$323.64</b>
<b>BRYAN GROOMS</b>	WM SUPERCENTER #1146	08/17/2014	\$78.16
	CENTRAL TRUE VALUE	08/23/2014	\$14.34
	WAL-MART #1146	08/23/2014	\$59.32
	WM SUPERCENTER #1146	08/26/2014	\$39.64
	W AND W TRUCK AND TRACTOR	08/26/2014	\$258.12
	SWANSEA MILLING INC	08/28/2014	\$840.00
	WESTBURY'S HARDWARE ST	08/28/2014	\$31.97
			<b>\$1,321.55</b>
<b>BRYAN KYZER</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$313.91
	LEXINGTON PRINTING	07/31/2014	\$236.52
	CORRUGATED CONTAINERS INC	08/04/2014	\$51.36
	LEXINGTON PRINTING	08/06/2014	\$398.52
	FORMS AND SUPPLY - AOPD	08/06/2014	\$378.19
	LEXINGTON PRINTING	08/13/2014	\$2,407.32
	LEXINGTON PRINTING	08/13/2014	\$236.52
	FORMS AND SUPPLY - AOPD	08/15/2014	\$264.59
	OFFICE DEPOT #2349	08/14/2014	\$90.70
	OFFICE WORLD, INC.	08/19/2014	\$143.76
	VISION SCREENPRINTING AND	08/20/2014	\$700.00
	SERVICE PRINTING COMPANY	08/21/2014	\$1,092.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$567.29
		<b>\$6,880.68</b>	
<b>BRYAN REECE</b>	FASTENAL COMPANY01	08/06/2014	\$598.64
	GEORGETOWN AUTO PARTS	08/07/2014	\$171.91
	A AND A GARAGE DOORS OF S	08/27/2014	\$2,252.61
		<b>\$3,023.16</b>	
<b>CARL BUSSELS</b>	WM SUPERCENTER #1146	08/04/2014	\$55.51
	BATTERIES PLUS #39	08/06/2014	\$267.96
	BERKELEY OUTDOORS MARINE	08/15/2014	\$193.70
		<b>\$517.17</b>	
<b>CAROLINE PINCKNEY</b>	DELTA AIR 0062367997790	08/25/2014	\$421.20
		<b>\$421.20</b>	
<b>CARY DAVIS</b>	TYLER TIRE INC	08/15/2014	\$32.95
		<b>\$32.95</b>	
<b>CATHERINE LOWNSBURY</b>	AIR-SEA SAFTY & SURVIVAL	08/01/2014	\$932.83
	MIDWAY USA	08/01/2014	\$287.78
	WATEREE DIVING CENTER	08/18/2014	\$304.90
		<b>\$1,525.51</b>	
<b>CATHRYN EDDINS</b>	TRACTOR SUPPLY #1200	07/31/2014	\$160.23
	WALMART.COM 8009666546	08/05/2014	\$99.14
	KCT SUPPLY	08/05/2014	\$116.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN EDDINS	WIGGINS & SON	08/25/2014	\$181.01
	BRUNSON BUILDING SUPPLY	08/26/2014	\$27.48
			<b>\$583.86</b>
CATHY BAZZEL	WESTBURY ACE HARDWARE	08/05/2014	\$53.49
	PROFESSIONAL PRINT	08/06/2014	\$1,296.58
	KEYS PRINTING	08/07/2014	\$1,793.23
	USPS 45358004408221988	08/11/2014	\$120.00
	WAL-MART #1358	08/14/2014	\$141.21
		<b>\$3,404.51</b>	
CATHY COOK	AUTOZONE #1030	08/05/2014	\$43.83
	WM SUPERCENTER #1358	08/05/2014	\$53.64
	FASTENAL COMPANY01	08/05/2014	\$185.45
	SEARS HOMETOWN 3836	08/05/2014	\$101.61
	WM SUPERCENTER #1358	08/14/2014	\$55.43
	WESTBURY ACE HARDWARE	08/14/2014	\$40.64
	LOWES #00655	08/27/2014	\$29.60
		<b>\$510.20</b>	
CHAD HOLBROOK	DISPLAYS2GOCOM	08/06/2014	\$219.35
		<b>\$219.35</b>	
CHARLES BURNSED	HUGHES SUPPLY	08/04/2014	\$721.44
	NATIONALSAFETYCOMPL	08/11/2014	\$135.50
	BATTERIES PLUS	08/12/2014	\$45.55
	WW GRAINGER	08/25/2014	\$96.51
	HDS POWER SOLUTIONS #5H	08/28/2014	\$243.79
	HDS POWER SOLUTIONS #5H	08/28/2014	\$15.68
	WESTBURY HDWE AND	08/28/2014	\$18.65
	KRU-KEL CO INC	08/28/2014	\$68.02
		<b>\$1,345.14</b>	
CHARLES COVINGTON	S & D AUTO PARTS #1	07/31/2014	\$32.38
	NELSON AND SONS	08/05/2014	\$2,499.50
	MAR MAC CONSTRUCTION PRO	08/13/2014	\$66.87
	CMC BUILDING SUPPLY INC	08/13/2014	\$127.38
		<b>\$2,726.13</b>	
CHARLES KEPPLER	VWR INTERNATIONAL INC	08/02/2014	\$111.76
	VWR INTERNATIONAL INC	08/02/2014	\$43.94
	MARTIN MICROSCOPE CO INC	07/31/2014	\$171.67
	VWR INTERNATIONAL INC	08/02/2014	\$223.51
	AGE OF AQUARIUMS	08/04/2014	\$16.26
	ABRAXIS LLC	08/04/2014	\$545.00
	VWR INTERNATIONAL INC	08/07/2014	\$188.89
	VWR INTERNATIONAL INC	08/12/2014	\$219.01
		<b>\$1,520.04</b>	
CHARLES MCLEAN	TRACTOR SUPPLY #1210	08/13/2014	\$794.99
	NORTHERN TOOL EQUIP SC	08/12/2014	\$58.82

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCLEAN	LOWES #03071	08/21/2014	\$78.68
	ADVANCE AUTO PARTS #5360	08/21/2014	\$14.97
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$45.10
	NEWTON CROUCH INC	08/25/2014	\$141.91
			<b>\$1,134.47</b>
CHARLES RUTH	LEXINGTON PRINTING	07/30/2014	\$130.68
	MEMPHIS NET & TWINE CO.	08/19/2014	\$226.96
	SERVICE PRINTING COMPANY	08/21/2014	\$210.60
	PINE PRESS PRINTING	08/22/2014	\$160.68
			<b>\$728.92</b>
CHARLIE POETA	THE UPS STORE 3479	08/01/2014	\$198.44
	WC MANUFACTURING	08/07/2014	\$114.31
	PHARMCO AAPER	08/11/2014	\$369.05
	WEST MARINE #197	08/12/2014	\$227.04
	WAL-MART #0634	08/14/2014	\$52.24
	RANDY'S TIRE AND LUBE	08/14/2014	\$55.42
	SMITH-ROOT INC	08/15/2014	\$433.95
	HORSE & GARDEN ACE HAR	08/18/2014	\$30.73
	YSI INCORPORATED	08/19/2014	\$190.00
	INTERSTATE ALL BATTERY	08/22/2014	\$129.72
	WM SUPERCENTER #1286	08/22/2014	\$44.18
			<b>\$1,845.08</b>
CHARLOTTE HOPE	AUTOZONE #1004	08/15/2014	\$5.41
			<b>\$5.41</b>
CHARLOTTE MAYHUGH	FRANK'S CAR WASH - BUSH R	08/07/2014	\$10.00
			<b>\$10.00</b>
CHRIS COBB	CLEAR WATER MARINE	08/09/2014	\$50.86
			<b>\$50.86</b>
CHRIS GRAVELY	D-SIGN	08/04/2014	\$63.60
	L&L FEED AND GARDEN	08/14/2014	\$162.64
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$70.59
			<b>\$296.83</b>
CHRIS GREGORY	MACK FULBRIGHT DIST INC	08/20/2014	\$364.06
			<b>\$364.06</b>
CHRIS MANGUM	FRASIER TIRE S62800024	07/31/2014	\$941.64
			<b>\$941.64</b>
CHRIS PAGE	TWC TIME WARNER CABLE	08/06/2014	\$124.85
			<b>\$124.85</b>
CHRIS THOMASON	USPS 45046006535305416	08/05/2014	\$19.60
	WILLIAMS FARM AND GARDEN	08/09/2014	\$22.43
	WAL-MART #0795	08/15/2014	\$38.30
	TFS FISHER SCI ATL	08/26/2014	\$380.90

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$461.23</b>
CHRISTINE HAND	WM SUPERCENTER #1748	08/22/2014	\$48.49
			<b>\$48.49</b>
CHRISTOPHER BROWN	WATERMAN SUPPLY CO, INC.	07/30/2014	\$1,462.93
	SXM SIRIUSXM.COM/ACCT	08/05/2014	\$44.73
			<b>\$1,507.66</b>
CHRISTOPHER GARNER	GERALD'S TIRES #1	08/26/2014	\$104.85
			<b>\$104.85</b>
CINDY GLICK	TUTEN'S IGA	08/01/2014	\$2,109.40
	STAPLES DIRECT	08/14/2014	\$97.19
	STAPLES DIRECT	08/20/2014	\$64.34
	ISLAND FIRE PROTECTION	08/22/2014	\$1,070.55
	HOBART SERVICE-SE	08/28/2014	\$359.10
			<b>\$3,700.58</b>
CODY CASH	GOODYEAR AUTO SVCS #2370	08/03/2014	\$1,558.76
	QUACKT GLASS	08/05/2014	\$267.33
			<b>\$1,826.09</b>
CORBETT NORWOOD	LOWES #00661	07/31/2014	\$131.57
	LOWES #00661	08/04/2014	\$9.07
			<b>\$140.64</b>
CORY DRENNAN	LOWES #00518	08/01/2014	\$27.08
	ADTSECURITY MYADT.COM	08/12/2014	\$92.04
	TRACTOR SUPPLY #724	08/16/2014	\$40.62
	THE HOME DEPOT 1117	08/17/2014	\$8.49
	ACADEMY SPORTS# 183	08/20/2014	\$204.33
	WAL-MART #0514	08/20/2014	\$55.17
	ADVANCE AUTO PARTS 5690	08/22/2014	\$114.34
			<b>\$542.07</b>
CRAIG JONES	ADVANCE AUTO PARTS #5290	08/07/2014	\$19.77
	A+ AUTO SERVICE CENTER	08/15/2014	\$1,000.00
			<b>\$1,019.77</b>
CW CLENDENIN	PALMETTO APPAREL &	08/14/2014	\$155.52
			<b>\$155.52</b>
D BRECK CARMICHAEL	STAPLES 00106567	08/12/2014	\$38.50
	USAIRWAYS 0372369997452	08/18/2014	\$422.70
			<b>\$461.20</b>
DAMIAN YONGUE	HYDRO TECH MARINE INC	08/07/2014	\$1,005.09
			<b>\$1,005.09</b>
DAN BRIDGES	WHITES SERVICE CENTER	07/30/2014	\$79.80
			<b>\$79.80</b>
DAN PEEPLES	HOLLY HILL FARM CE	08/04/2014	\$117.70
	HOLLY HILL FARM CE	08/04/2014	\$820.65



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAN PEEPLES</b>	TRACTOR-SUPPLY-CO #0423	08/05/2014	\$10.69
	LOWES #00559	08/05/2014	\$42.77
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$897.05
	HOLLY HILL FARM CE	08/19/2014	\$1,602.20
	BOBS BODY SHOP	08/25/2014	\$586.74
	WM SUPERCENTER #616	08/26/2014	\$51.95
	OFFICE MAX	08/26/2014	\$40.89
	FRASIER TIRE S62800032	08/27/2014	\$1,015.10
			<b>\$5,185.74</b>
<b>DANIEL BAKER</b>	USPS 45552007935342955	08/01/2014	\$8.90
	FRANKS RAPID LUBE	08/07/2014	\$36.91
	CVS PHARMACY #7318 Q03	08/22/2014	\$48.13
	DOLLAR-GENERAL #7668	08/25/2014	\$33.71
			<b>\$127.65</b>
<b>DANIEL BARRINEAU</b>	RUFFIN FARM SUPPLY	07/31/2014	\$743.65
	MIKES MARINE REPAIR INC	08/13/2014	\$188.52
	HILL TIRE & AUTO CTR INC	08/14/2014	\$1,001.35
	TIDEWATER WALTERBORO	08/20/2014	\$127.85
	RED RIVER SPECIALTIES	08/27/2014	\$2,400.00
	DOUGHERTY EQUIPMENT CO	08/27/2014	\$2,468.56
	TIDEWATER WALTERBORO	08/27/2014	\$12.66
	FASTENAL COMPANY01	08/28/2014	\$96.33
			<b>\$7,038.92</b>
<b>DANIEL HOOD</b>	MID CAROLINA MARINE, INC	08/05/2014	\$40.40
	LOWES #00499	08/05/2014	\$80.19
	HAVIRD TIRE CO	08/25/2014	\$118.00
			<b>\$238.59</b>
<b>DANIEL IRVIN</b>	AUTO GLASS WORKS	08/22/2014	\$49.00
			<b>\$49.00</b>
<b>DANIEL MCCASKILL</b>	WATEREE MARINA I	07/31/2014	\$14.13
	JEFF GAINEY'S LUBE CTR	08/20/2014	\$46.00
			<b>\$60.13</b>
<b>DANIEL NEWELL</b>	LEROYS SERVICE STATION	08/05/2014	\$37.61
	BTS #12	08/11/2014	\$941.38
			<b>\$978.99</b>
<b>DANIEL RUSS</b>	LOWES #00661	08/04/2014	\$23.84
	LOWES #00661	08/06/2014	\$21.67
	ALL SEASONS TRUE VALUE	08/12/2014	\$4.73
	SANTEE AUTO PARTS	08/14/2014	\$10.84
	LOWES #00661	08/21/2014	\$24.26
	BEAUFORT MARINE SUPPLY	08/22/2014	\$254.29
	LOWES #00497	08/25/2014	\$24.26
	WEST MARINE 1264	08/25/2014	\$26.02
	LOWES #00661	08/27/2014	\$55.82

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$445.73</b>
DAVID EVANS	MEMPHIS NET & TWINE CO.	08/15/2014	\$792.21
			<b>\$792.21</b>
DAVID LUCAS	BLUEDOG INK.COM	08/26/2014	\$753.98
			<b>\$753.98</b>
DAVID TANT	C & N AUTO PARTS	07/31/2014	\$144.50
	CPS 2010-2025-2030-2041	08/05/2014	\$1,555.20
	STEEN ENTERPRISES INC	08/12/2014	\$928.11
	WIGGINS & SON	08/18/2014	\$660.02
			<b>\$3,287.83</b>
DEAN CAIN	WALGREENS #9834	08/06/2014	\$46.17
	DAWSON LUMBER COMPANY	08/05/2014	\$158.44
	TAILWALKER MARINE	08/08/2014	\$1,431.63
	TAILWALKER MARINE	08/19/2014	\$1,207.22
	GEORGETOWN LANDING MARINA	08/22/2014	\$20.67
			<b>\$2,864.13</b>
DEAN HARRIGAL	STAPLES 00115832	07/30/2014	\$378.43
	AMAZON MKTPLACE PMTS	07/31/2014	\$98.06
	HILL TIRE & AUTO CTR INC	08/01/2014	\$36.32
	WESTBURY ACE HARDWARE	08/05/2014	\$116.51
			<b>\$629.32</b>
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/31/2014	\$59.99
	J M GRACE	08/18/2014	\$227.82
	LOVE CHEVROLET PARTS AND	08/19/2014	\$132.31
	J M GRACE	08/19/2014	\$31.85
	J M GRACE	08/20/2014	\$40.11
	WM SUPERCENTER #1183	08/26/2014	\$10.12
			<b>\$502.20</b>
DELIAH ARRINGTON	ZEIGLER BROS INC	08/06/2014	\$954.84
	THE MERCHANTILE	08/11/2014	\$483.34
	THE MERCHANTILE	08/14/2014	\$79.50
	MOORE INDUSTRIAL SUPPLY	08/25/2014	\$122.63
			<b>\$1,640.31</b>
DENISE C RICE	FEDEX 134337994	08/02/2014	\$30.55
	FEDEX 134279366	08/01/2014	\$84.65
	FEDEX 467596385	08/02/2014	\$82.93
	USA MOBILITY WIRELE	08/05/2014	\$70.91
	FEDEX 468010492	08/06/2014	\$20.18
	FEDEX 468107005	08/07/2014	\$13.96
	FEDEX 134539082	08/08/2014	\$40.59
	FEDEX 468533334	08/12/2014	\$14.86
	FEDEX 468623656	08/13/2014	\$19.11
	FEDEX 468816826	08/16/2014	\$55.96

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$433.70</b>
DENISE FROEHLE	AIRGAS SOUTH	08/22/2014	\$13.94
			<b>\$13.94</b>
DENNETTA DAWSON	FIRESTONE 029270	08/10/2014	\$30.41
	USPS 45148595519802016	08/28/2014	\$26.46
			<b>\$56.87</b>
DENNIS SMITH	BOLTON-JAMES ALIGNMENT	08/14/2014	\$347.68
	NRA CREDENTIAL RENEWAL	08/19/2014	\$30.00
	LOWES #02548	08/19/2014	\$72.20
			<b>\$449.88</b>
DERRELL SHIPES	CVS PHARMACY #830	08/15/2014	\$16.19
			<b>\$16.19</b>
DEWAYNE PATTERSON	BLACKWELL TVHDW	08/06/2014	\$17.37
	Charleston Rubber and Gas	08/06/2014	\$117.59
	Charleston Rubber and Gas	08/08/2014	\$83.00
	LOWES #00661	08/15/2014	\$177.73
	SUPERIOR DIESEL INC	08/18/2014	\$51.04
	Charleston Rubber and Gas	08/25/2014	\$282.39
			<b>\$729.12</b>
DON MILES	CAROLINA TOOL CO INC	07/31/2014	\$8.47
	CLOTHING WORLD INC	08/02/2014	\$69.99
	YOUNG'S TRUE VALUE	08/04/2014	\$407.80
	LOWES #00433	08/12/2014	\$25.86
	RICHLAND INDUSTRIAL	08/13/2014	\$80.61
	HELMS FARM MACHINERY	08/14/2014	\$10.80
	GREASE MONKEY #227	08/18/2014	\$65.08
	MONROES POWER EQUIPMENT	08/18/2014	\$101.23
	JARED'S HARDWARE	08/19/2014	\$36.01
			<b>\$805.85</b>
DON STONE	A-1 TIRE AND ALIGNMENT CE	08/01/2014	\$64.00
	CARQUEST AUTO SUPPLY	08/06/2014	\$6.71
	HIGHWAY 28 FARM & GARDEN	08/11/2014	\$449.40
	CARQUEST AUTO SUPPLY	08/12/2014	\$82.78
			<b>\$602.89</b>
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	08/05/2014	\$64.00
	Amazon.com	08/28/2014	\$37.09
	SERVICE PRINTING COMPANY	08/28/2014	\$253.00
			<b>\$354.09</b>
DREW ROBB	LOWES #01064	07/31/2014	\$186.73
	LOWES #01064	08/05/2014	\$142.97
			<b>\$329.70</b>
DUDLEY BRITT	ADVANCE AUTO PARTS #8161	08/16/2014	\$36.89
	WAL-MART #4440	08/20/2014	\$16.17

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DUDLEY BRITT</b>	BCT SOUTH CAROLINA	08/22/2014	\$158.82
			<b>\$211.88</b>
<b>DURHAM JOSEPH</b>	ADVANCE AUTO PARTS #5200	07/30/2014	\$32.38
	AGRI SOUTH INC	07/31/2014	\$53.95
	PEE DEE HARDWARE	08/12/2014	\$10.95
	WAL-MART #1829	08/14/2014	\$10.61
	STUCKEY BROS PARTS	08/22/2014	\$81.27
	CONWAY FEED & GARDEN	08/22/2014	\$253.86
			<b>\$443.02</b>
<b>DYLAN OATES</b>	YAMAHA KAWASAKI OF FLOREN	08/22/2014	\$180.30
	HUGGINS AUTO SERVICE	08/22/2014	\$75.75
			<b>\$256.05</b>
<b>EDDIE LEE</b>	CVS PHARMACY #5555 Q03	07/31/2014	\$48.77
	BCT SOUTH CAROLINA	08/07/2014	\$158.82
	Amazon.com	08/08/2014	\$375.19
	BCT SOUTH CAROLINA	08/07/2014	\$18.65
	OFFICE MAX	08/11/2014	\$17.11
	OFFICE MAX	08/15/2014	\$136.92
	AUTO GLASS WORKS	08/25/2014	\$43.50
			<b>\$798.96</b>
<b>ELIJAH RIVERS</b>	DELTA AIR 0062367922685	08/18/2014	\$527.20
	USAIRWAYS 0372369967573	08/18/2014	\$509.70
			<b>\$1,036.90</b>
<b>ELIZABETH BRADLEY</b>	AUTHORIZENET	08/01/2014	\$37.56
	MAJOR BUSINESS MACHINES	08/20/2014	\$41.22
	MAJOR BUSINESS MACHINES	08/20/2014	\$268.30
			<b>\$347.08</b>
<b>ELLIOT SHULER</b>	HOLLY HILL FARM CE	08/04/2014	\$674.10
	WESTBURY'S HARDWARE ST	08/08/2014	\$45.96
	BLANCHARD EQUIPMENT	08/12/2014	\$721.33
	STAPLES 00108282	08/13/2014	\$54.97
			<b>\$1,496.36</b>
<b>EMILY COPE</b>	DELTA AIR 0062366982846	08/06/2014	\$484.20
			<b>\$484.20</b>
<b>ERIC MORTENSON</b>	OFFICE DEPOT #342	08/01/2014	\$13.45
	NAPA AUTO PARTS 0000722	08/01/2014	\$27.47
	FARMERS SERVICE CENTER	08/06/2014	\$46.01
	FARMERS SERVICE CENTER	08/08/2014	\$203.30
	TRACTOR SUPPLY #1163	08/08/2014	\$58.81
	TRACTOR SUPPLY #1163	08/11/2014	\$24.19
	DRUMS TIRE AND BATTERY SE	08/11/2014	\$183.90
	LOWES #01776	08/11/2014	\$58.96
	CARDINAL RUBBER AND SEAL	08/11/2014	\$3.08
	SHARON HARDWARE AND EQUIP	08/13/2014	\$5.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	OUTLOOK FLOORING INC	08/18/2014	\$621.98
			<b>\$1,246.15</b>
ERIC QUINN	UPSTATE BDY SHOP & TOW	08/08/2014	\$248.40
	STAPLES 00105536	08/09/2014	\$139.89
	ACADEMY SPORTS #219	08/13/2014	\$74.19
	ACADEMY SPORTS #219	08/18/2014	\$8.47
			<b>\$470.95</b>
ERIC VAUGHN	MIKES MARINE REPAIR INC	08/20/2014	\$521.07
			<b>\$521.07</b>
ERIN LEVESQUE	PETMOUNTAIN.COM	08/06/2014	\$200.24
	MICHAELS STORES 1060	08/06/2014	\$58.52
	MICHAELS STORES 1060	08/14/2014	\$76.28
			<b>\$335.04</b>
ERNEST BROWN	WAL-MART #2348	07/31/2014	\$73.56
			<b>\$73.56</b>
EZRA ARNOLD	WM SUPERCENTER #4440	08/04/2014	\$34.50
			<b>\$34.50</b>
FELICIA SANDERS	USPS 45546004508222556	08/01/2014	\$2.32
	THE UPS STORE #6457	08/22/2014	\$11.60
			<b>\$13.92</b>
FERRALLIS MCKNIGHT	TIRE TOWN CONWAY	08/18/2014	\$855.81
			<b>\$855.81</b>
FORREST SESSIONS	HILL TIRE & AUTO CTR INC	08/12/2014	\$458.96
	HILL TIRE & AUTO CTR INC	08/25/2014	\$18.00
			<b>\$476.96</b>
FRANK SIMS	TIDELANDS FORD LINCOLN	08/01/2014	\$2,297.82
	FLINT EQUIP ANDREWS	08/01/2014	\$364.90
	MARYVILLE MARINE	08/01/2014	\$300.00
	THOMAS SUPPLY CO	07/31/2014	\$21.23
	GEORGETOWN AUTO PARTS	08/12/2014	\$70.87
	GEORGETOWN HARDWARE	08/12/2014	\$22.03
	HILL TIRE & AUTO CTR INC	08/13/2014	\$15.03
	USPS 45332004429804572	08/14/2014	\$3.50
	EZ DUMP	08/14/2014	\$234.65
	FASTENAL COMPANY01	08/14/2014	\$20.14
	GEORGETOWN SMALL ENGINES,	08/19/2014	\$156.49
	GEORGETOWN AUTO PARTS	08/19/2014	\$88.62
	PATCO DISPOSAL	08/18/2014	\$1,000.00
	THOMAS SUPPLY CO	08/19/2014	\$19.94
	TIDELANDS FORD LINCOLN	08/21/2014	\$1,196.49
	UNITED REFRIG INC 462	08/21/2014	\$1,915.15
	MCCALLS SUPPLY #14	08/22/2014	\$254.40
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$201.27

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN SMALL ENGINES,	08/22/2014	\$26.92
	GEORGETOWN AUTO PARTS	08/25/2014	\$36.74
	TIDELANDS FORD LINCOLN	08/26/2014	\$95.00
	WM SUPERCENTER #625	08/27/2014	\$48.46
			<b>\$8,389.65</b>
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	08/05/2014	\$207.95
	BUBBA'S TRUCK'N TRAILER	08/21/2014	\$70.19
	BEST BUY 00014282	08/21/2014	\$215.99
			<b>\$494.13</b>
GABRIEL GILMORE	FOOTHILLS MOTORSPORTS	08/27/2014	\$173.09
			<b>\$173.09</b>
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	07/31/2014	\$144.67
	TUPPERWAY TIRE & SERVI	08/18/2014	\$434.32
	APL ITUNES.COM/BILL	08/18/2014	\$4.27
	DIAMOND SPRINGS WATER	08/19/2014	\$10.80
	FORMS AND SUPPLY - AOPD	08/27/2014	\$575.36
			<b>\$1,169.42</b>
GARY STEPHENS	FREDS 00012385	08/04/2014	\$24.61
	CLINTON TRUE VALUE HDW	08/11/2014	\$42.93
	CLINTON TRUE VALUE HDW	08/15/2014	\$56.32
	CLINTON TRUE VALUE HDW	08/18/2014	\$79.83
	RODGERS FERTILIZER	08/18/2014	\$1,174.86
	IN EPTING TURF AND TRACT	08/20/2014	\$240.96
			<b>\$1,619.51</b>
GARY WILSON JR	BRADYS FRAME & ALIGNME	08/20/2014	\$333.46
			<b>\$333.46</b>
GENE NORRIS	EXCELL TOWING & RECOVERY	08/09/2014	\$84.20
			<b>\$84.20</b>
GENTRY THAMES	BLUFFTON TIRE AND AUTO	08/04/2014	\$65.30
			<b>\$65.30</b>
GEORGE BANNISTER	NAPA AUTO PARTS	08/23/2014	\$33.69
			<b>\$33.69</b>
GEORGE DUKES IV	HERNDON CHEVROLET INC	08/01/2014	\$81.07
	WW GRAINGER	08/12/2014	\$460.10
	WW GRAINGER	08/12/2014	\$88.56
	WW GRAINGER	08/12/2014	\$248.45
	TRIANGLE SAFE AND LOCK IN	08/12/2014	\$92.09
	AMAZON MKTPLACE PMTS	08/22/2014	\$74.44
	CORRUGATED CONTAINERS INC	08/26/2014	\$64.20
	MY MECHANIC AUTO CTR	08/26/2014	\$1,071.53
	FORMS AND SUPPLY - AOPD	08/27/2014	\$331.73
			<b>\$2,512.17</b>
GEORGE RIEKERK	WEST MARINE 1264	07/30/2014	\$170.98

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RIEKERK	SEAWORTHY OUTBOARD SERVIC	07/31/2014	\$772.25
			<b>\$943.23</b>
GERALD MOORE	FEDEX 469342993	08/21/2014	\$6.55
	LEXINGTON PRINTING	08/26/2014	\$116.23
	FEDEX 469873105	08/27/2014	\$8.65
			<b>\$131.43</b>
GILMORE STEVENS	PRECISION TUNE 6438	08/11/2014	\$69.04
			<b>\$69.04</b>
GLENN GARDNER	GMP MUSIC	08/13/2014	\$80.00
	WALGREENS #10226	08/26/2014	\$16.19
			<b>\$96.19</b>
GREG LUCAS	TRI-COUNTY ACE BLDRS S	08/16/2014	\$28.87
	CREATIVE PRINTING & MAIL	08/22/2014	\$2,210.75
			<b>\$2,239.62</b>
GREG LYNCH	FLINT EQUIP W COLUMBIA	08/01/2014	\$1,033.88
	BLANCHARD EQUIPMENT	08/04/2014	\$246.15
	FLINT EQUIP W COLUMBIA	08/11/2014	\$35.54
	BIRD DECORATIVE HARDWARE	08/14/2014	\$342.30
	C&K RUBBERTRACKS	08/19/2014	\$1,435.00
	BLANCHARD MACH GEORGETOW	08/25/2014	\$1,867.36
	FEDEXOFFICE 00015230	08/26/2014	\$111.21
	DAWSON LUMBER COMPANY	08/26/2014	\$216.40
	FEDEXOFFICE 00015230	08/28/2014	\$222.43
	IN L.B. WANNAMAKER SEED	08/28/2014	\$1,260.00
	FEDEX 770955349006	08/28/2014	\$27.00
			<b>\$6,797.27</b>
GREG MIXON	FORMS AND SUPPLY - AOPD	08/25/2014	\$64.78
			<b>\$64.78</b>
GREGG LOWERY	EXCELL TOWING & RECOVERY	08/09/2014	\$125.00
	WATEREE MARINA I	08/20/2014	\$16.55
	RANDY'S TIRE AND LUBE	08/27/2014	\$805.54
		<b>\$947.09</b>	
GREGORY KNOTHE	LOWES #01533	08/05/2014	\$25.38
	CABELA'S PROMOTIONS INC	08/05/2014	\$264.99
	LOWES #01533	08/14/2014	\$297.39
		<b>\$587.76</b>	
GREGORY PINCKNEY	WM SUPERCENTER #4487	08/27/2014	\$84.94
	WM SUPERCENTER #4487	08/27/2014	\$10.70
		<b>\$95.64</b>	
GRIFFIN ALLISON	WAL-MART #4384	08/20/2014	\$50.26
			<b>\$50.26</b>
H LYNWOOD KEARSE	WC MANUFACTURING	07/31/2014	\$96.30

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>H LYNWOOD KEARSE</b>	FOOD LION #0534	07/31/2014	\$83.27
	KANGAROO EXP #3254	08/07/2014	\$58.94
	WAL-MART #4440	08/09/2014	\$11.85
	CAMPING WORLD #297	08/16/2014	\$26.31
	CVS PHARMACY #7012 Q03	08/25/2014	\$17.26
			<b>\$293.93</b>
<b>HAL BEARD</b>	JIFFY LUBE # 104	08/25/2014	\$39.39
			<b>\$39.39</b>
<b>HAROLD ROBINSON III</b>	ACADEMY SPORTS #136	08/08/2014	\$10.79
			<b>\$10.79</b>
<b>HARVIN BROCK</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$34.53
	FORMS AND SUPPLY - AOPD	08/07/2014	\$34.52
	FORMS AND SUPPLY - AOPD	08/08/2014	\$52.75
	FORMS AND SUPPLY - AOPD	08/11/2014	\$52.75
	FORMS AND SUPPLY - AOPD	08/12/2014	\$158.60
	FORMS AND SUPPLY - AOPD	08/12/2014	\$52.75
	FORMS AND SUPPLY - AOPD	08/13/2014	\$150.54
	USPS POSTAL ST66100207	08/19/2014	\$99.85
	FORMS AND SUPPLY - AOPD	08/18/2014	\$182.94
	FORMS AND SUPPLY - AOPD	08/19/2014	\$69.97
	FORMS AND SUPPLY - AOPD	08/20/2014	\$264.57
			<b>\$1,153.77</b>
<b>HENDLEY MORRIS JR</b>	CARS INC	08/25/2014	\$68.43
			<b>\$68.43</b>
<b>HENRY MCCLELLAN</b>	WC MANUFACTURING	08/26/2014	\$285.87
			<b>\$285.87</b>
<b>HENRY STACKHOUSE</b>	SPEE DEE OIL CHANGE & TU	08/07/2014	\$89.48
	FORMS AND SUPPLY - AOPD	08/12/2014	\$660.37
	CENTRAL FLORIDA YAMAHA	08/26/2014	\$1,565.26
	IN BUDGET BLINDS OF WEST	08/27/2014	\$375.50
			<b>\$2,690.61</b>
<b>HERBERT REED</b>	FORMS AND SUPPLY - AOPD	08/22/2014	\$23.66
	FORMS AND SUPPLY - AOPD	08/21/2014	\$1,261.82
	FORMS AND SUPPLY - AOPD	08/22/2014	\$7.86
			<b>\$1,293.34</b>
<b>HOGAN TYLER</b>	ANCHOR EXPRESS	07/30/2014	\$233.98
	WAL-MART #0795	08/03/2014	\$38.69
	WAL-MART #0795	08/03/2014	\$63.94
	WILLISTON TIRE & AUTO	08/05/2014	\$421.17
			<b>\$757.78</b>
<b>HOWARD BEATTY</b>	PARKS AUTO PARTS-JIS	08/01/2014	\$217.99
	LOWES #00655	08/13/2014	\$108.46
	ATLANTIC BOAT ACR INC	08/27/2014	\$100.00



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	ADVANCE AUTO PARTS #5900	08/26/2014	\$47.80
			<b>\$474.25</b>
HUNTER BURTON	RIDGELAND REC VEHICLE INC	07/30/2014	\$26.76
	WEBSTERS	08/01/2014	\$53.11
	WEBSTERS	08/15/2014	\$158.30
	BCT SOUTH CAROLINA	08/22/2014	\$18.65
			<b>\$256.82</b>
IRA RAINWATER IV	CVS PHARMACY #7300 Q03	08/26/2014	\$12.95
			<b>\$12.95</b>
JACK TUCKER	GEORGETOWN MILL SUPPLIES	08/04/2014	\$509.16
	TERMINAL TIRE	08/05/2014	\$56.00
	TERMINAL TIRE	08/11/2014	\$1,491.09
	CARQUEST AUTO PARTS	08/14/2014	\$1,780.43
			<b>\$3,836.68</b>
JACOB BARNETT	TEXACO 00303508	08/21/2014	\$57.21
	WAL-MART #1123	08/21/2014	\$25.81
	BLACKS TIRE INC	08/21/2014	\$39.95
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$6.66
	STAPLES 00111807	08/22/2014	\$204.55
	WM SUPERCENTER #1123	08/25/2014	\$5.80
			<b>\$339.98</b>
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	07/31/2014	\$59.00
	CALHOUN & CALHOUN COLLISI	08/08/2014	\$650.00
	C AND J SPORTS RETAIL	08/12/2014	\$10.69
	C AND J SPORTS RETAIL	08/12/2014	\$53.49
	TOWN AND COUNTRY TIRE	08/22/2014	\$87.32
	L & S MARINE	08/23/2014	\$462.75
	L & S MARINE	08/22/2014	\$462.75
	L & S MARINE	08/22/2014	\$2,495.00
	ERVINS	08/22/2014	\$5.00
	L & S MARINE	08/23/2014	\$37.01
		<b>\$4,323.01</b>	
JAMES COATES JR	PALMETTO TIRE AND SERVICE	08/05/2014	\$36.73
	FORMS AND SUPPLY - AOPD	08/14/2014	\$108.04
	BCT SOUTH CAROLINA	08/15/2014	\$18.65
			<b>\$163.42</b>
JAMES KESLER	NORTHERN TOOL EQUIP SC	08/05/2014	\$8.52
	LOWES #00499	08/12/2014	\$18.17
	STOCK BLDG SUPPLY 4128	08/12/2014	\$165.80
	MR LUBE-2612 MAIN ST	08/12/2014	\$31.56
	CATOES POWER EQUIPMENT IN	08/19/2014	\$241.31
	LOWES #02967	08/21/2014	\$88.05
	LOWES #02207	08/22/2014	\$16.82
	FRASIER TIRE S62800024	08/26/2014	\$99.39

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$669.62</b>
<b>JAMES KINSEY</b>	LARRY HARDEES AUTOMOTIVE	08/11/2014	\$237.69
	HILL TIRE & AUTO CTR INC	08/11/2014	\$779.93
			<b>\$1,017.62</b>
<b>JAMES MAXWELL</b>	LAWMENS SAFETY SUPPLY INC	07/31/2014	\$63.70
	GOODYEAR AUTO SVS CT 2323	08/20/2014	\$940.66
			<b>\$1,004.36</b>
<b>JAMES MILLS</b>	PIT STOP SERVICE CENTER N	08/01/2014	\$995.51
	BERKELEY OUTDOORS MARINE	08/01/2014	\$235.91
			<b>\$1,231.42</b>
<b>JAMES R LANDRUM</b>	FBI NAA	08/05/2014	\$92.00
	FBI NAA	08/06/2014	\$40.00
	FBI NAA	08/13/2014	\$263.94
			<b>\$395.94</b>
<b>JAMES SHELTON</b>	PALMETTO FORD SALES	08/07/2014	\$542.10
	OASIS AUTO SPA - SAVAN	08/25/2014	\$19.95
			<b>\$562.05</b>
<b>JAMIE DOZIER</b>	HNS HughesNet.com	08/02/2014	\$92.16
	NATIONAL WOOD SOURCING	08/01/2014	\$748.65
	SC DHEC/BUREAU OF F	08/01/2014	\$175.00
	ALLSTATE PLUMBING SVC	08/25/2014	\$684.50
			<b>\$1,700.31</b>
<b>JARED HULTEEN</b>	WEST MARINE 1264	08/01/2014	\$49.82
	LOWES #00661	08/06/2014	\$28.81
	DEL CITY	08/28/2014	\$43.75
			<b>\$122.38</b>
<b>JARRETT GIBBONS</b>	DOLLAR GENERAL #11507	08/01/2014	\$12.15
	USPS450840043129821071	08/01/2014	\$9.80
	CU PSA SHOPPING MALL	08/04/2014	\$37.00
	LOWES #02464	08/12/2014	\$444.88
	LOWES #02464	08/17/2014	\$140.81
	LOWES #02464	08/21/2014	\$91.74
			<b>\$736.38</b>
<b>JASON BETTINGER</b>	VALVOLINE INSTANT OIL CHA	08/06/2014	\$63.80
	ELLETT BROTHERS	08/11/2014	\$1,074.70
			<b>\$1,138.50</b>
<b>JASON DEAVERS</b>	CENTRAL TRUE VALUE	07/31/2014	\$53.50
	LOWES #02464	08/01/2014	\$75.37
	CHANDLER EQUIPMENT CO	08/04/2014	\$582.38
	VEREENS FERTILIZER	08/06/2014	\$529.54
	PACKAGE DEPOT & COPY SHOP	08/11/2014	\$20.00
	TRACTOR SUPPLY # 1349	08/11/2014	\$330.35
	CENTRAL TRUE VALUE	08/13/2014	\$159.52

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON DEAVERS</b>	CENTRAL TRUE VALUE	08/13/2014	\$31.24
	STEVES AUTO ELECTRIC	08/14/2014	\$122.37
	CENTRAL TRUE VALUE	08/14/2014	\$44.32
	CENTRAL TRUE VALUE	08/15/2014	\$27.78
	HILL TIRE & AUTO CTR INC	08/14/2014	\$77.93
	HOLLY HILL FARM CE	08/20/2014	\$369.15
	WAL-MART #1146	08/21/2014	\$14.55
	SIGN PLUS	08/28/2014	\$636.65
			<b>\$3,074.65</b>
<b>JASON MARSIK</b>	WEST MARINE #197	08/22/2014	\$211.50
	MARSHALL`S MARINE, INC.	08/28/2014	\$547.23
			<b>\$758.73</b>
<b>JASON PLEMMONS</b>	USPS 45988009332309692	08/28/2014	\$6.05
			<b>\$6.05</b>
<b>JAY BUTFILOSKI</b>	IF ITS PAPER 2 LLC	07/31/2014	\$36.49
	CAPT HARRYS FISHING	08/01/2014	\$20.25
	IF ITS PAPER 2 LLC	08/06/2014	\$36.49
	OTTER PRODUCTS, LLC	08/23/2014	\$14.53
	PORTCATELLO SUPPLY DEPOT	08/26/2014	\$1,455.97
	IF ITS PAPER 2 LLC	08/25/2014	\$11.21
	STAPLES DIRECT	08/27/2014	\$185.14
	MONOPRICE INC	08/27/2014	\$41.44
			<b>\$1,801.52</b>
<b>JEAN LEITNER</b>	LINDE GAS N.A. LLC	08/07/2014	\$27.03
	SOUTH CAROLINA SAFETY CO	08/13/2014	\$184.77
			<b>\$211.80</b>
<b>JEANNE BOYLAN</b>	LOWES #00661	08/20/2014	\$126.85
			<b>\$126.85</b>
<b>JEFF WITT</b>	OREILLY AUTO 00023481	08/14/2014	\$23.31
	FORMS AND SUPPLY - AOPD	08/18/2014	\$888.96
			<b>\$912.27</b>
<b>JEFFERY BROWN</b>	FRANKS DISCOUNT TIRE	08/07/2014	\$179.23
			<b>\$179.23</b>
<b>JEFFERY BRUNSON</b>	THE UPS STORE 3082	08/06/2014	\$19.81
	LOWES #01533	08/13/2014	\$71.31
	FASTENAL COMPANY01	08/28/2014	\$364.85
			<b>\$455.97</b>
<b>JEFFREY BOYER</b>	LOWES #00559	08/04/2014	\$257.60
	STAPLES 00106567	08/13/2014	\$60.41
	ALPEN OUTDOOR CORP.	08/15/2014	\$469.00
	LOWES #02520	08/19/2014	\$31.51
	IN LIGHTS TO GO INC	08/21/2014	\$41.00
	AMAZON MKTPLACE PMTS	08/22/2014	\$18.99

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	AMAZON MKTPLACE PMTS	08/22/2014	\$23.36
	AMAZON MKTPLACE PMTS	08/22/2014	\$26.24
			<b>\$928.11</b>
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	08/02/2014	\$32.54
	WEST MARINE 1264	08/02/2014	\$54.21
	SERVICE INDUSTRIAL SUP	08/12/2014	\$167.67
	LOWES #00655	08/12/2014	\$51.52
	WHOLESALE APPLIANCE CENT	08/11/2014	\$1,075.07
	HARBOR FREIGHT TOOLS 129	08/12/2014	\$107.89
	Charleston Rubber and Gas	08/14/2014	\$156.56
	HARBOR FREIGHT TOOLS 129	08/13/2014	\$169.24
	WEST MARINE 1264	08/13/2014	\$37.56
	ECK SUPPLY CO 21	08/25/2014	\$9.66
	SUPERIOR DIESEL INC	08/25/2014	\$432.94
	IN SELECT SPECIALTY PROD	08/25/2014	\$262.57
	MARINEBEAM	08/25/2014	\$133.09
	OREILLY AUTO 00019802	08/26/2014	\$37.87
	AMAZON MKTPLACE PMTS	08/26/2014	\$49.65
		<b>\$2,778.04</b>	
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	08/15/2014	\$31.08
			<b>\$31.08</b>
JENNI CHRISLIP	BUY CHEAP SOFTWARE	07/31/2014	\$43.90
	SIMPLEX GRINNELL WEB P	08/06/2014	\$126.00
	PLANETBULB COM	08/09/2014	\$63.89
	STEWART ENTERPRISES OF	08/15/2014	\$376.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$773.91
	USPS 45690006729829090	08/22/2014	\$252.50
	GREGORY PEST SOLUTIONS	08/22/2014	\$60.90
	TRACTOR-SUPPLY-CO #0440	08/26/2014	\$381.78
		<b>\$2,078.88</b>	
JENNIFER COLEMAN	IN J. RODNEY KRANTZ	08/07/2014	\$960.00
	FORMS AND SUPPLY - AOPD	08/07/2014	\$355.36
			<b>\$1,315.36</b>
JENNIFER CORMANY	HARRIS TEETER #456	08/07/2014	\$14.73
	LOWES #00661	08/19/2014	\$6.47
			<b>\$21.20</b>
JEREMY COOPER	FEDEX 134285273	08/01/2014	\$724.22
	GLOCK PROFESSIONAL INC	08/01/2014	\$195.00
			<b>\$919.22</b>
JEREMY GRIGSBY	WAL-MART #2348	08/20/2014	\$4.83
	LOWES #00661	08/20/2014	\$55.23
			<b>\$60.06</b>
JEREMY LEMACKS	WESTBURY ACE HARDWARE	07/31/2014	\$6.07

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6.07</b>
<b>JERRY MARTIN</b>	DERRICK EQUIPMENT INC	08/05/2014	\$1,546.94
	DERRICK EQUIPMENT INC	08/19/2014	\$846.65
	CEW-025-AIKEN	08/19/2014	\$1,431.80
	LOWES #00639	08/26/2014	\$157.38
			<b>\$3,982.77</b>
<b>JESSICA CLEMENTS</b>	ALL AMERICAN TROPHY	07/31/2014	\$1,140.75
	LEXINGTON PRINTING	08/05/2014	\$72.36
	APL ITUNES.COM/BILL	08/20/2014	\$4.31
			<b>\$1,217.42</b>
<b>JIM BULAK</b>	MEMPHIS NET & TWINE CO.	08/21/2014	\$223.21
			<b>\$223.21</b>
<b>JIM LEE</b>	WM SUPERCENTER #625	08/01/2014	\$59.61
	WM EZPAY	08/05/2014	\$211.87
	DAWSON LUMBER COMPANY	08/07/2014	\$61.73
	THE BOAT SHED INC	08/08/2014	\$236.45
	TRACTOR SUPPLY #1457	08/08/2014	\$22.23
	AMAZON MKTPLACE PMTS	08/12/2014	\$23.94
	TRACTOR SUPPLY #1457	08/27/2014	\$218.16
			<b>\$833.99</b>
<b>JIM SCURRY</b>	CABLE & CONNECTIONS	08/07/2014	\$304.89
			<b>\$304.89</b>
<b>JOE ARD</b>	AGRI SOUTH INC	07/31/2014	\$3.75
	SOMAR CORPORATION	08/12/2014	\$163.09
	TOMAHAWK LIVE TRAP	08/12/2014	\$926.37
	TG IND. INC	08/26/2014	\$257.42
			<b>\$1,350.63</b>
<b>JOE CARTEE II</b>	BOGAN POWER LUBE & TIRE	08/01/2014	\$69.95
			<b>\$69.95</b>
<b>JOE GELLICI</b>	OFFICE DEPOT #2349	08/20/2014	\$19.97
			<b>\$19.97</b>
<b>JOEL CHANACA</b>	TIRE TOWN CONWAY	08/14/2014	\$24.00
	INTERSTATE BATTERY SYSTEM	08/22/2014	\$215.75
			<b>\$239.75</b>
<b>JOEY LINDLER</b>	BATTERIES PLUS	07/31/2014	\$66.82
	WILSON MARINE	08/11/2014	\$560.41
	LOWES #02520	08/21/2014	\$47.95
			<b>\$675.18</b>
<b>JOHN BAIRD</b>	CARQUEST 1328	08/07/2014	\$4.03
	LUGOFF TIRE CO00013151	08/19/2014	\$43.82
	SHERRILL'S AUTOMOTIVE	08/20/2014	\$294.46
			<b>\$342.31</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BASSARD	WM SUPERCENTER #4506	08/23/2014	\$33.96
	JEFF GAINEY'S LUBE CTR	08/21/2014	\$63.00
			<b>\$96.96</b>
JOHN BEDINGFIELD	WAL-MART #0795	08/21/2014	\$98.22
			<b>\$98.22</b>
JOHN DOWNER II	FRASIER TIRE S62800032	08/01/2014	\$65.86
	PROFESSIONAL PRINT	08/05/2014	\$467.64
	BCT SOUTH CAROLINA	08/07/2014	\$18.65
	TROY GROUP INC	08/19/2014	\$355.09
	FORMS AND SUPPLY - AOPD	08/20/2014	\$607.05
	STAPLES 00104042	08/20/2014	\$84.09
			<b>\$1,598.38</b>
JOHN DUDLEY	HARLINGS TIRE MARKET	08/07/2014	\$115.00
	MR LUBE - 214 BYPASS	08/07/2014	\$32.35
	M & M TIRE	08/07/2014	\$40.23
	M & M TIRE	08/13/2014	\$21.46
			<b>\$209.04</b>
JOHN FLOYD	AIR-SEA SAFTY & SURVIVAL	08/12/2014	\$843.57
	AYNOR TIRE MART	08/28/2014	\$465.86
			<b>\$1,309.43</b>
JOHN HEINSOHN	ALL SEASONS TRUE VALUE	08/13/2014	\$5.36
	LOWES #00661	08/13/2014	\$26.72
	WEST MARINE 1264	08/13/2014	\$38.15
	WEST MARINE 1264	08/21/2014	\$17.21
	OREILLY AUTO 00019802	08/26/2014	\$28.02
	LOWES #00661	08/26/2014	\$7.96
	WM SUPERCENTER #2348	08/26/2014	\$50.89
			<b>\$174.31</b>
JOHN JONES	HILL TIRE & AUTO CTR INC	08/07/2014	\$16.95
	STARR TRACKS	08/14/2014	\$163.00
			<b>\$179.95</b>
JOHN MCCRAW	ACADEMY SPORTS #215	08/05/2014	\$65.69
	GOTCHA COVERED MARINE	08/05/2014	\$206.28
	ULTRA LUBE INC	08/25/2014	\$44.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$159.70
			<b>\$475.67</b>
JOHN PERRY	BTS #12	08/04/2014	\$599.08
			<b>\$599.08</b>
JOHNNIE BEACHAM III	WM SUPERCENTER #625	08/28/2014	\$18.44
			<b>\$18.44</b>
JONATHAN BURNETT	PRO OUTBOARD INC	08/06/2014	\$979.32
			<b>\$979.32</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN DAVIS</b>	BHC TRUCKING	08/08/2014	\$1,760.00
	ABBEVILLE DMV 001	08/08/2014	\$17.50
	W.S. DARLEY & CO.	08/11/2014	\$1,077.85
	TRACTOR SUPPLY #1210	08/19/2014	\$123.43
	BLACK ELECTRICAL SUPPLY I	08/19/2014	\$14.98
	OCONEE WELDING SUPPLY INC	08/19/2014	\$33.39
			<b>\$3,027.15</b>
<b>JONATHAN GRAY</b>	WAL-MART #0795	08/20/2014	\$23.35
	TRACTOR SUPPLY CO #1708	08/21/2014	\$141.07
	WAL-MART #0795	08/22/2014	\$38.46
		<b>\$202.88</b>	
<b>JONATHAN PERRY</b>	CEW-054-PAMPLICO	08/05/2014	\$162.50
	DOLLAR GENERAL #12256	08/06/2014	\$5.89
	LOWES #01705	08/07/2014	\$54.10
	CONWAY AUTO PARTS	08/07/2014	\$38.35
		<b>\$260.84</b>	
<b>JONATHAN TALLEY</b>	LOWE ELECTRIC SUPPLY	08/05/2014	\$398.43
	TEXACO 00303508	08/05/2014	\$39.24
	SUPER SERVICE TIRE & ALIG	08/05/2014	\$643.30
	LOWE ELECTRIC SUPPLY	08/11/2014	\$180.01
	THE HOME DEPOT #1130	08/22/2014	\$134.60
	TRACTOR SUPPLY #1210	08/22/2014	\$227.60
	IPC SUPPLY, INC.	08/25/2014	\$106.37
		<b>\$1,729.55</b>	
<b>JORDAN NEELY</b>	SAFETY SUPPLY SOUTH	07/31/2014	\$55.30
	VWR INTERNATIONAL INC	08/15/2014	\$15.17
	VWR INTERNATIONAL INC	08/15/2014	\$63.19
	SAFETY SUPPLY SOUTH	08/15/2014	\$51.55
	LOWES #00661	08/19/2014	\$61.71
	Amazon.com	08/20/2014	\$146.60
	VWR INTERNATIONAL INC	08/21/2014	\$545.76
	TED PELLA INC	08/20/2014	\$115.15
	Amazon.com	08/22/2014	\$31.77
	WM PORT SUPPLY #400	08/25/2014	\$130.20
		<b>\$1,216.40</b>	
<b>JOSEPH CANTRELL</b>	ROCHFORD SUPPLY	08/05/2014	\$1,360.04
	ULINE SHIP SUPPLIES	08/08/2014	\$653.46
	BATTERY MART.COM	08/08/2014	\$25.15
	AMAZON MKTPLACE PMTS	08/08/2014	\$69.79
	LOWES #01787	08/17/2014	\$33.83
	ULINE SHIP SUPPLIES	08/19/2014	\$60.71
	LION COUNTRY SUPPLY	08/21/2014	\$67.75
	API shop.fiskars.com	08/21/2014	\$35.82
	PAPERWORKS.COM	08/21/2014	\$82.11
	ROCHFORD SUPPLY	08/26/2014	\$511.62

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AGRI SUPPLY OF STATESBORO	08/28/2014	\$195.84
			<b>\$3,096.12</b>
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	08/26/2014	\$22.24
			<b>\$22.24</b>
JOSEPH JORDAN	NICK'S CAR WASH	08/05/2014	\$85.91
			<b>\$85.91</b>
JOSHUA WALLACE	GOTCHA COVERED MARINE	08/18/2014	\$233.50
			<b>\$233.50</b>
JOSHUA WALTERS	AVINS MARINE	08/13/2014	\$222.23
	DILLON OIL SERVICE INC	08/15/2014	\$563.95
			<b>\$786.18</b>
JUDSON SMITH	FRANK'S CAR WASH - FOREST	07/30/2014	\$10.00
	FRANK'S CAR WASH - FOREST	07/30/2014	\$22.00
	SPORTSMANS WAREHOUSE 155	08/06/2014	\$49.79
	SPORTSMANS WAREHOUSE 155	08/19/2014	\$25.38
		<b>\$107.17</b>	
JULIE BINZ	EDISTO TRUE VALUE	08/07/2014	\$9.75
			<b>\$9.75</b>
JUSTIN DELOACH	ADVANCE AUTO PARTS #5250	08/01/2014	\$18.18
	WALTERBORO FORD	08/18/2014	\$5.48
			<b>\$23.66</b>
JUSTIN YOST	DELSTAR TECHNOLOGI	08/27/2014	\$67.77
			<b>\$67.77</b>
KAITLYN WALKER	PALMETTO TIRE AND SERVICE	08/20/2014	\$84.37
			<b>\$84.37</b>
KAREN SWINK	STAPLES 00103911	08/05/2014	\$107.99
	AIKEN DISCOUNT TIRE INC	08/11/2014	\$111.70
			<b>\$219.69</b>
KARL BRENKERT	REED MARICULTURE	07/31/2014	\$52.41
	TRULUCK POOL CO	08/05/2014	\$180.09
			<b>\$232.50</b>
KATIE ANWEILER	PETCO 1528 63515282	08/05/2014	\$108.48
	THEAQUATICDEPOT.COM	08/06/2014	\$69.77
	HACH COMPANY	08/11/2014	\$409.68
	PETCO 1528 63515282	08/21/2014	\$9.75
	LOWES #00661	08/21/2014	\$147.30
	FOSTER SMITH MAIL ORDR	08/26/2014	\$90.12
		<b>\$835.10</b>	
KATIE LUCIANO	THE BOOTJACK INC	08/07/2014	\$126.93
	BASS PRO SHOPS	08/21/2014	\$96.30
			<b>\$223.23</b>



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	WALGREENS #9834	08/07/2014	\$40.26
	PNEU-DART INC	08/18/2014	\$42.76
	AT&T BILL PAYMENT	08/26/2014	\$360.81
			<b>\$443.83</b>
KEARY MULL	SOUTHERN MACHINE & TOOL I	07/31/2014	\$524.91
	PEE DEE TIRE & SERVICE	07/30/2014	\$1,606.00
	TRACTOR SUPPLY #213	08/04/2014	\$117.69
	INTERSTATE BATTERY SYSTEM	08/04/2014	\$243.77
	CONWAY AUTO PARTS	08/05/2014	\$1,310.00
	CONWAY AUTO PARTS	08/07/2014	\$136.53
	RELIABLE MECHANICS	08/11/2014	\$1,895.35
	RABONS S INC.	08/12/2014	\$17.12
	ELVIS SERVICE COMPANY	08/12/2014	\$76.58
	RABONS S INC.	08/14/2014	\$32.10
	RABONS S INC.	08/19/2014	\$22.76
	TRACTOR SUPPLY #213	08/20/2014	\$21.39
	SQ J.JOHNSON SERVI	08/25/2014	\$2,396.63
	TRACTOR SUPPLY #213	08/26/2014	\$74.88
	LOWES #01705	08/26/2014	\$15.63
	LOWES #01705	08/28/2014	\$11.41
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$193.60
	COMMERCIAL TIRE REPAIR	08/28/2014	\$1,178.27
KELL FITTS	LOWES #01075	08/04/2014	\$67.11
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$51.58
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$2,428.50
	DOUGHERTY EQUIPMENT CO	08/08/2014	\$284.98
	MOSELEY OUTDOOR POWER	08/20/2014	\$448.14
	LOWES #01075	08/25/2014	\$195.37
	PEE DEE HARDWARE	08/25/2014	\$62.61
	CEW-054-PAMPLICO	08/25/2014	\$135.00
	IN EAST CLARENDON AUTO L	08/26/2014	\$421.00
			<b>\$4,094.29</b>
KEN SIMMONS	SHEPPARD'S GLASS	08/27/2014	\$364.60
			<b>\$364.60</b>
KENDRICK COPE	FIRST BAPTIST CHURCH	08/06/2014	\$100.00
	TRAFFICS AUTO SPA LLC	08/06/2014	\$9.00
	AUTOZONE #0279	08/13/2014	\$26.74
	COUNRTY CLEAN OF NEWBERRY	08/13/2014	\$7.14
	WILSON MARINE	08/13/2014	\$384.50
	FRANK'S CAR WASH	08/21/2014	\$10.00
			<b>\$537.38</b>
KENNETH BOWERS	HYDRO TECH MARINE INC	08/18/2014	\$509.90
	HYDRO TECH MARINE INC	08/22/2014	\$142.50

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$652.40</b>
<b>KENNETH FORRESTER</b>	BROWN FEED AND FEED STORE	07/31/2014	\$36.00
	BROWN FEED AND FEED STORE	08/05/2014	\$36.00
	LOWES #00667	08/11/2014	\$41.30
	STEWART ENTERPRISES OF	08/15/2014	\$1,404.85
			<b>\$1,518.15</b>
<b>KENNETH LEAGUE</b>	TRAVLERS REST AUTO REP	07/31/2014	\$224.24
			<b>\$224.24</b>
<b>KENNETH PARSONS</b>	CEW-054-PAMPLICO	08/11/2014	\$2,327.63
	TERMINAL TIRE	08/20/2014	\$318.84
			<b>\$2,646.47</b>
<b>KEVIN KOLB</b>	CLASSIC AIRBOATS	07/30/2014	\$153.62
	LOWES #02356	08/03/2014	\$114.46
	LOWES #03026	08/04/2014	\$12.96
	EXPRESS OIL CHANGE	08/07/2014	\$93.24
	FRANKS DISCOUNT TIRE	08/21/2014	\$541.23
			<b>\$915.51</b>
<b>KEVIN KOLMOS</b>	VWR INTERNATIONAL INC	08/03/2014	\$348.02
	VWR INTERNATIONAL INC	08/05/2014	\$982.40
			<b>\$1,330.42</b>
<b>KEVIN KUBACH</b>	CLASSIC ACE & POSTAL	08/01/2014	\$16.95
	ACADEMY SPORTS# 154	08/04/2014	\$63.59
	XPRESS LUBE OF CLEMSON	08/13/2014	\$51.15
			<b>\$131.69</b>
<b>KEVIN RYAN</b>	WALTERBORO FORD	08/05/2014	\$49.34
	SQ WILLIE WEATHERFORD	08/24/2014	\$187.24
			<b>\$236.58</b>
<b>KIM HUGHES</b>	CARGILL ANIMAL NUTRITN	08/20/2014	\$704.42
	STAPLES 00108282	08/19/2014	\$302.66
	WM SUPERCENTER #1146	08/26/2014	\$121.98
			<b>\$1,129.06</b>
<b>KIMBERLY LEVERICH</b>	OFFICE DEPOT #2349	08/19/2014	\$16.19
	JOE HENRY CO INC	08/20/2014	\$901.63
			<b>\$917.82</b>
<b>KRISTIE LUMLEY</b>	CVS PHARMACY #4173 Q03	08/22/2014	\$64.11
			<b>\$64.11</b>
<b>KYLE COX</b>	BOBS BODY SHOP	07/31/2014	\$168.31
	SSC - MANNING SERV	08/05/2014	\$81.00
	SSC - MANNING SERV	08/08/2014	\$202.50
	OREILLY AUTO 00039735	08/12/2014	\$162.13
	WAL-MART #1017	08/13/2014	\$66.75
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$36.37

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
KYLE COX	SPARROW & KENNEDY TRACTOR	08/18/2014	\$644.06
	STRICKLAND ONE STOP	08/20/2014	\$11.31
	WM SUPERCENTER #1017	08/25/2014	\$21.52
			<b>\$1,393.95</b>
LANE HITE	BLANCHARD MACHINERY CO	07/31/2014	\$825.68
	UPS (800) 811-1648	07/30/2014	\$18.88
	LEE TRANSPORT EQUIPMENT	07/31/2014	\$513.00
	Lexington Palmetto Propan	07/31/2014	\$79.00
	HELENA CHEM CO 32061	08/04/2014	\$624.96
	CUMMINS ATLANTIC #5	08/05/2014	\$51.49
	BEARING DIST - COLUMBIA	08/05/2014	\$100.83
	SUNRISE GLOBAL MARKETING	08/07/2014	\$32.09
	CARGILL ANIMAL NUTRITN	08/09/2014	\$1,017.38
	LOWES #00499	08/12/2014	\$172.94
LANE PETERS	FORMS AND SUPPLY - AOPD	07/31/2014	\$160.82
	WM SUPERCENTER #625	08/01/2014	\$218.74
	REPUBLIC SERVICES TRASH	08/12/2014	\$115.45
	WM SUPERCENTER #4664	08/13/2014	\$175.54
	BEST BUY 00008557	08/13/2014	\$353.11
	MASON TIRE AND AUTO SERVI	08/13/2014	\$55.13
	E.R. DISTRIBUTING	08/13/2014	\$500.00
	WAL-MART #0625	08/15/2014	\$108.07
	GEORGETOWN HARDWARE	08/28/2014	\$70.13
			<b>\$1,756.99</b>
LARRY DELANCEY	HARRIS TEETER #456	08/13/2014	\$11.05
	LOWES #00661	08/13/2014	\$41.27
	WM PORT SUPPLY #400	08/21/2014	\$679.97
	WM PORT SUPPLY #400	08/25/2014	\$65.10
	HARRIS TEETER #456	08/26/2014	\$263.03
			<b>\$1,060.42</b>
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	07/31/2014	\$945.91
	SMITH FAMILY CLEANERS	08/13/2014	\$63.60
	APL ITUNES.COM/BILL	08/16/2014	\$4.33
	US INK AND TONER	08/27/2014	\$375.15
			<b>\$1,388.99</b>
LARRY ROGERS	PALMETTO TIRE AND SERVICE	08/11/2014	\$444.01
	WATEREE DIVING CENTER	08/18/2014	\$124.90
			<b>\$568.91</b>
LEE ELLIS	PALMETTO HOME CENT	08/02/2014	\$5.40
			<b>\$5.40</b>
LEE TAYLOR	BUTLER MARINE OF CHARLEST	08/13/2014	\$277.27
	HANCKEL MARINE LLC	08/18/2014	\$144.22
			<b>\$421.49</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
LEVI KACZKA	HILL TIRE & AUTO CTR INC	08/22/2014	\$35.50
			<b>\$35.50</b>
LISA WALTERS	WESTBURY ACE HARDWARE	08/20/2014	\$116.59
			<b>\$116.59</b>
LORIANNE RIGGIN	WM SUPERCENTER #634	08/05/2014	\$52.33
	SURVEYMONKEY.COM	08/05/2014	\$299.00
	THE TACKLE SHOP	08/04/2014	\$32.10
	DBC BLICK ART MATERIAL	08/08/2014	\$276.85
	PROFESSIONAL PRINT	08/12/2014	\$856.44
	ACADEMY SPORTS #136	08/12/2014	\$64.58
	WAL-MART #1164	08/12/2014	\$168.58
	ALLEGRA MARKETING PRINT S	08/20/2014	\$288.10
	SERVICE PRINTING COMPANY	08/21/2014	\$965.00
	SERVICE PRINTING COMPANY	08/21/2014	\$653.00
	GOODYEAR AUTO SVS CT 2323	08/22/2014	\$36.64
			<b>\$3,692.62</b>
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE	08/04/2014	\$97.35
			<b>\$97.35</b>
LYNDA HOLSEBERG	SPORTINGGOODSMARINE	07/31/2014	\$245.85
	COLUMBUS SUPPLY	08/04/2014	\$832.61
	USPS450840043129821071	08/07/2014	\$47.60
			<b>\$1,126.06</b>
LYNN QUATTRO	BEST BUY 00015156	07/31/2014	\$142.52
	DELTA AIR 0062365602262	07/31/2014	\$461.20
	GOODYEAR AUTO SVS CT 2323	08/21/2014	\$133.38
	BOOKS A MILLIO00002774	08/21/2014	\$16.15
			<b>\$753.25</b>
MAIA INGLE	US INK AND TONER	08/19/2014	\$1,543.24
			<b>\$1,543.24</b>
MARCUS SMITH	MIKES AUTOMOTIVE INC	08/20/2014	\$301.77
			<b>\$301.77</b>
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	08/11/2014	\$1,325.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$165.24
			<b>\$1,490.24</b>
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	08/21/2014	\$38.60
			<b>\$38.60</b>
MARK CARROLL	G W HEMBREE SERVICES	07/31/2014	\$222.40
	THE TIRE SHOP	07/31/2014	\$245.54
	TRACTOR-SUPPLY-CO #0453	08/05/2014	\$14.96
	DERRICK EQUIPMENT INC	08/05/2014	\$13.93
	WM SUPERCENTER #629	08/07/2014	\$1.03
	M K RITTENHOUSE & SONS	08/08/2014	\$188.19
	JORDANS ACE HARDWARE 0077	08/07/2014	\$14.83

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK CARROLL</b>	JORDANS ACE HARDWARE 0077	08/08/2014	\$18.43
	DERRICK EQUIPMENT INC	08/08/2014	\$771.52
	PARADISE HOME CENT	08/12/2014	\$4.55
	CVS PHARMACY #3844 Q03	08/18/2014	\$9.53
	JORDANS ACE HARDWARE 0077	08/19/2014	\$11.32
	THE TIRE SHOP	08/19/2014	\$20.00
			<b>\$1,536.23</b>
<b>MARK DERCOLE</b>	AUTOZONE #1004	08/11/2014	\$10.84
	SEELS OUTBOARD	08/11/2014	\$96.51
	LOWES #00661	08/11/2014	\$240.53
	WEST MARINE 1264	08/11/2014	\$41.82
	LOWES #00661	08/11/2014	\$20.58
			<b>\$410.28</b>
<b>MARK FERRELL</b>	WHITESIDES CLEANERS	08/14/2014	\$10.50
			<b>\$10.50</b>
<b>MARK HALL</b>	INNOVATIVE COMMUNICATIONS	08/12/2014	\$30.00
	OUR COUNTRY STORE	08/14/2014	\$57.63
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$50.24
	ADVANCE AUTO PARTS #4154	08/22/2014	\$19.19
	D-SIGN	08/25/2014	\$94.80
			<b>\$251.86</b>
<b>MARK JERVEY</b>	VALVOLINE INSTANT OIL CHA	08/18/2014	\$39.50
			<b>\$39.50</b>
<b>MARK SPINKS</b>	TERMINAL TIRE	08/01/2014	\$89.47
	DAWSON LUMBER COMPANY	08/04/2014	\$79.14
	VOSS SIGNS	08/06/2014	\$447.00
	THE BOAT SHED INC	08/07/2014	\$32.16
	PALMETTO ACE HOME CENTER	08/13/2014	\$48.57
	THE BOAT SHED INC	08/15/2014	\$218.89
	THE BOAT SHED INC	08/22/2014	\$42.40
	PALMETTO ACE HOME CENTER	08/25/2014	\$82.20
			<b>\$1,039.83</b>
<b>MARSHALL MONTS</b>	A-1 TIRE AND ALIGNMENT CE	08/25/2014	\$64.00
	BI-LO GROCERY #5566	08/27/2014	\$86.35
	WM SUPERCENTER #396	08/27/2014	\$73.68
	ACADEMY SPORTS# 154	08/28/2014	\$6.34
			<b>\$230.37</b>
<b>MARTIN HARKINS</b>	ADVANCE AUTO PARTS #5790	07/30/2014	\$157.28
	FAIRFIELD MOTOR PA	08/06/2014	\$68.77
	FAIRFIELD MOTOR PA	08/12/2014	\$21.07
	DERRICK EQUIPMENT INC	08/12/2014	\$132.31
	WILSON TRACTOR INC	08/12/2014	\$8.45
	SC FARM GARDEN WILDLIFE	08/15/2014	\$104.00
			<b>\$491.88</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTIN LEISEN</b>	WM SUPERCENTER #2832	08/05/2014	\$72.85
			<b>\$72.85</b>
<b>MARY BUNCH</b>	TRI-COUNTY ACE BLDRS S	07/31/2014	\$10.13
	THRIFT HARDWARE	08/11/2014	\$28.83
	USPS 45690006729829090	08/25/2014	\$3.58
	WEST UNION REPAIR INC	08/26/2014	\$29.44
			<b>\$71.98</b>
<b>MARY ELLEN WILLIAMS</b>	UNITED MFRS SUPPLIES I	08/06/2014	\$117.59
	FORMS AND SUPPLY - AOPD	08/06/2014	\$153.52
	FORMS AND SUPPLY - AOPD	08/08/2014	\$12.76
	MANAGEMENT CONCEPTS	08/12/2014	\$769.00
	MANAGEMENT CONCEPTS	08/12/2014	\$769.00
	FORMS AND SUPPLY - AOPD	08/19/2014	\$24.93
	WALMART.COM 8009666546	08/27/2014	\$112.88
			<b>\$1,959.68</b>
<b>MARY MARTIN</b>	HILL TIRE & AUTO CTR INC	08/22/2014	\$32.81
	CENTRAL TRUE VALUE	08/22/2014	\$21.03
			<b>\$53.84</b>
<b>MATA MCASKILL</b>	SEELS OUTBOARD	08/28/2014	\$224.12
			<b>\$224.12</b>
<b>MATT SMOAK</b>	NAPA AUTO 0030273	08/06/2014	\$91.54
			<b>\$91.54</b>
<b>MATTHEW BROWN</b>	CREGGER COMPANY 25	08/04/2014	\$203.93
	THE HOME DEPOT 1115	08/04/2014	\$179.49
	LOWES #01533	08/06/2014	\$84.67
	RE MICHEL COMPANY INC.	08/06/2014	\$166.50
	WW GRAINGER	08/12/2014	\$1,193.15
	THE HOME DEPOT 1115	08/11/2014	\$64.89
			<b>\$1,892.63</b>
<b>MATTHEW OLIVER</b>	BARNARD TIRE CO	08/05/2014	\$92.10
	AUTOZONE #1005	08/22/2014	\$153.69
	WALGREENS #6597	08/26/2014	\$8.02
			<b>\$253.81</b>
<b>MATTHEW OWEN</b>	GOODYEAR ASC #2380	08/19/2014	\$192.95
	WEST END TIRES	08/18/2014	\$5.00
			<b>\$197.95</b>
<b>MATTHEW PERKINSON</b>	PENTAIR AQUATIC ECO SYS	08/01/2014	\$545.30
	BASS PRO SHOPS	08/02/2014	\$9.57
	Charleston Rubber and Gas	07/31/2014	\$296.92
	WW GRAINGER	08/11/2014	\$34.34
	MID-LAKES CORP	08/19/2014	\$347.78
			<b>\$1,233.91</b>
<b>MATTHEW SCALES</b>	OREILLY AUTO 00014746	08/11/2014	\$30.08

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW SCALES</b>	RODGERS FERTILIZER	08/13/2014	\$445.00
	OFFICE MAX	08/14/2014	\$37.09
	AG-PRO	08/15/2014	\$1,062.46
	ADVANCE AUTO PARTS #5810	08/15/2014	\$16.94
	LOWES #00518	08/18/2014	\$52.94
	SNEADS CARPET ONE	08/20/2014	\$835.24
	LAKELANDS HARDWARE	08/25/2014	\$13.98
			<b>\$2,493.73</b>
<b>MEG GAILLARD</b>	IMAGE 360	08/01/2014	\$258.79
	OFFICE DEPOT #2349	08/07/2014	\$13.48
	WAL-MART #0728	08/21/2014	\$5.81
		<b>\$278.08</b>	
<b>MICHAEL BLANTON</b>	GEORGETOWN AUTO PARTS	08/04/2014	\$89.04
	WM SUPERCENTER #625	08/04/2014	\$52.96
	TRACTOR SUPPLY #1457	08/05/2014	\$275.47
	CARQUEST AUTO PARTS	08/04/2014	\$210.78
	ADVANCE AUTO PARTS #5390	08/06/2014	\$86.71
	BLANCHARD EQUIPMENT	08/08/2014	\$1,566.74
	J AND S FLOORING INC	08/11/2014	\$69.96
	BLANCHARD EQUIPMENT	08/13/2014	\$1,431.52
	THOMAS SUPPLY CO	08/12/2014	\$782.44
	ADVANCE AUTO PARTS #5390	08/13/2014	\$51.52
	VELOCITY POWERSPORTS	08/18/2014	\$18.66
	GEORGETOWN SMALL ENGINES,	08/25/2014	\$159.39
			<b>\$4,795.19</b>
<b>MICHAEL BROCK</b>	BROCKS AUTO REPAIR	08/06/2014	\$25.53
	WEBSTERS MARINE INC	08/09/2014	\$1,289.27
	BROCKS AUTO REPAIR	08/26/2014	\$106.97
	WEBSTERS MARINE INC	08/27/2014	\$276.03
		<b>\$1,697.80</b>	
<b>MICHAEL DENSON</b>	UNITED 0162420060574	08/27/2014	\$425.20
		<b>\$425.20</b>	
<b>MICHAEL ECLE</b>	WW GRAINGER	08/05/2014	\$216.25
	PARKS AUTO PARTS-JIS	08/05/2014	\$33.00
	HDS POWER SOLUTIONS #5H	08/05/2014	\$45.03
	BUBBA'S TRUCK'N TRAILER	08/05/2014	\$431.99
	PARKS AUTO PARTS-JIS	08/07/2014	\$191.25
	PARKS AUTO PARTS-JIS	08/08/2014	\$163.16
	PARKS AUTO PARTS-JIS	08/11/2014	\$5.70
	PARKS AUTO PARTS-JIS	08/11/2014	\$22.03
	CARTPARTSPL	08/20/2014	\$106.90
	MILLENNIUM BATTERY EXPRES	08/22/2014	\$232.94
	PARKS AUTO PARTS-JIS	08/22/2014	\$9.09
		<b>\$1,457.34</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FOSTER	WEST MARINE #197	08/09/2014	\$58.30
			<b>\$58.30</b>
MICHAEL HODGES	WEST MARINE #134	08/06/2014	\$59.65
	LOWES #00661	08/13/2014	\$102.04
	HARBOR FREIGHT TOOLS 129	08/13/2014	\$81.82
	HARBOR FREIGHT TOOLS 129	08/23/2014	\$331.45
	HYDRO CRAF BOATS	08/27/2014	\$226.00
			<b>\$800.96</b>
MICHAEL HOOK	CABELA'S PROMOTIONS INC	07/30/2014	\$255.67
	ADVANCE AUTO PARTS #5290	08/20/2014	\$26.17
			<b>\$281.84</b>
MICHAEL LAWTER	SP TRI STAR AUTO GLASS	08/20/2014	\$185.50
			<b>\$185.50</b>
MICHAEL PARKER	DOUGHERTY EQUIPMENT CO	07/31/2014	\$204.65
	HOLLY HILL FARM CE	08/06/2014	\$583.15
	CENTRAL TRUE VALUE	08/08/2014	\$179.18
	FASTENAL COMPANY01	08/08/2014	\$417.68
	HOLLY HILL FARM CE	08/06/2014	\$240.75
	SPARROW & KENNEDY TRACTOR	08/07/2014	\$115.43
	GCR TIRE CENTER #429	08/08/2014	\$248.89
	WM SUPERCENTER #1037	08/11/2014	\$224.45
	HOLLY HILL FARM CE	08/18/2014	\$85.00
	HILL TIRE & AUTO CTR INC	08/22/2014	\$1,035.77
	WM PORT SUPPLY #400	08/26/2014	\$906.77
			<b>\$4,241.72</b>
MICHAEL RAWL	CEW-019-SAUNDERS	07/30/2014	\$866.70
	ASC CONSTRUCTION EQUIP	08/04/2014	\$74.79
	TITAN TERMITE & PEST C	08/15/2014	\$165.00
	EDISTO TRUE VALUE	08/15/2014	\$182.28
	BFS - EDISTO ISLAND SC	08/18/2014	\$61.65
	ACME DOORS INC	08/20/2014	\$125.00
	IN CARROLL ENTERPRISES,	08/21/2014	\$450.00
CEW-019-SAUNDERS	08/22/2014	\$1,059.30	
			<b>\$2,984.72</b>
MICHAEL SMALL	LOWES #02967	08/01/2014	\$60.82
	Amazon.com	08/05/2014	\$13.75
	LOWES #00385	08/06/2014	\$37.11
	STIER SUPPLY COMPANY	08/05/2014	\$530.72
	LOWES #02207	08/08/2014	\$60.71
	LOWES #02207	08/18/2014	\$43.71
	AMAZON MKTPLACE PMTS	08/21/2014	\$39.38
			<b>\$786.20</b>
MICHAEL STEPHENS	WAL-MART #0616	08/01/2014	\$74.58
	LUGOFF TIRE CO00013151	08/21/2014	\$194.98



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$269.56</b>
<b>MICHAEL THOMAS</b>	WM SUPERCENTER #1383	08/04/2014	\$24.34
	PROFESSIONAL PRINT	08/08/2014	\$2,354.45
	SPEE DEE OIL CHANGE & TU	08/11/2014	\$86.99
	TRACTOR SUPPLY COMPANY #	08/14/2014	\$59.65
	MIKES MARINE REPAIR INC	08/14/2014	\$126.09
	AIR-SEA SAFTY & SURVIVAL	08/26/2014	\$899.50
			<b>\$3,551.02</b>
<b>MIKE ARENDT</b>	BEAUFORT MARINE SUPPLY	08/01/2014	\$9.54
	Charleston Rubber and Gas	08/01/2014	\$144.30
	LOWES #00661	08/04/2014	\$65.01
	FIELDS ORNAMENTAL IRON &	08/05/2014	\$1,116.39
	CURD MULTIPLASTICS	08/07/2014	\$1,083.92
	SOLINST CANADA LTD	08/08/2014	\$278.06
	LOWES #00661	08/12/2014	\$70.34
	VOSS SIGNS	08/13/2014	\$137.50
	FASTENAL COMPANY01	08/19/2014	\$232.97
			<b>\$3,138.03</b>
<b>MIKE CAUDELL</b>	PROFESSIONAL PRINT	08/01/2014	\$740.44
			<b>\$740.44</b>
<b>MIKE SHEALY</b>	CENTRAL TRUE VALUE	08/04/2014	\$5.39
	BLANCHARD MACHINERY	08/06/2014	\$224.18
	WILLIAMS FARM SUPPLY	08/06/2014	\$1,267.92
	HELENA CHEM CO 32061	08/07/2014	\$466.56
	DRIGGERS SMALL ENGINE, IN	08/11/2014	\$36.05
	NAPA AUTO PARTS	08/13/2014	\$43.01
	CPS 2010-2025-2030-2041	08/20/2014	\$609.90
	PERFORMANCE FAST LUBE	08/20/2014	\$44.00
	TRACTOR SUPPLY # 1349	08/21/2014	\$388.74
	BLANCHARD MACHINERY	08/21/2014	\$268.77
			<b>\$3,354.52</b>
<b>MIKE VAUGHN</b>	WM SUPERCENTER #1146	08/07/2014	\$88.69
	CENTRAL TRUE VALUE	08/07/2014	\$111.22
	GEORGETOWN MILL SUPPLIES	08/14/2014	\$329.54
	WM SUPERCENTER #1146	08/15/2014	\$231.12
	PALMETTO MARINE AND OUTDO	08/15/2014	\$275.63
	TRACTOR SUPPLY CO #1564	08/18/2014	\$500.64
	IN L.B. WANNAMAKER SEED	08/21/2014	\$1,120.00
	SPARROW & KENNEDY TRACTOR	08/25/2014	\$161.14
			<b>\$2,817.98</b>
<b>MIKE WILSON</b>	HIGDONS PORTABLE TOILETS	08/01/2014	\$132.34
	M & M TIRE	08/07/2014	\$21.46
	REPUBLIC SERVICES TRASH	08/09/2014	\$105.54
			<b>\$259.34</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONA RHODEN</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$209.64
	BCT SOUTH CAROLINA	08/07/2014	\$18.65
	XEROX CORPORATION/RBO	08/08/2014	\$70.22
	DTV DIRECTV SERVICE	08/09/2014	\$26.49
	FORMS AND SUPPLY - AOPD	08/08/2014	\$205.17
	DATAMAXX APPLIED TECH	08/12/2014	\$240.00
	SMITH RUBBER STAMP & SEAL	08/20/2014	\$65.49
			<b>\$835.66</b>
<b>NATHAN BROOKING</b>	LAKE KEOWEE MARINA	07/30/2014	\$191.81
	FOOTHILLS MOTORSPORTS	08/23/2014	\$209.70
			<b>\$401.51</b>
<b>NATHAN SHILLINGLAW</b>	CENTRAL TRUE VALUE	08/05/2014	\$42.12
			<b>\$42.12</b>
<b>NICK WALLOVER</b>	MIKES MARINE REPAIR INC	07/30/2014	\$367.52
	MIKES MARINE REPAIR INC	07/30/2014	\$76.21
	MIKES MARINE REPAIR INC	07/30/2014	\$990.00
	WEST MARINE 1264	08/06/2014	\$209.38
	HANCKEL MARINE LLC	08/08/2014	\$283.87
			<b>\$1,926.98</b>
<b>OTIS ALLEN JR</b>	WAL-MART #0795	08/01/2014	\$62.97
	WATEREE DIVING CENTER	08/05/2014	\$115.46
	JASONS STATION	08/11/2014	\$35.50
	WATEREE DIVING CENTER	08/18/2014	\$116.58
	NORTHERN TOOL EQUIP SC	08/18/2014	\$85.59
	HARBOR FREIGHT TOOLS 103	08/18/2014	\$16.54
			<b>\$432.64</b>
<b>OWEN BARKER JR</b>	STAPLES 00103234	08/20/2014	\$42.18
			<b>\$42.18</b>
<b>PAMELA CORWIN</b>	HILL TIRE & AUTO CTR INC	08/06/2014	\$35.99
	USPS450840043129821071	08/11/2014	\$9.80
			<b>\$45.79</b>
<b>PATRICIA RIVERS</b>	KEYS PRINTING	08/14/2014	\$268.92
			<b>\$268.92</b>
<b>PATRICK BIONDO</b>	PETCO 1528 63515282	08/14/2014	\$39.04
			<b>\$39.04</b>
<b>PATRICK CLONINGER</b>	FORESTRY SUPPLIERS	07/31/2014	\$512.01
	NATURCHEM INC	07/30/2014	\$637.20
	THE SUPPLY CACHE ECOM	08/01/2014	\$58.25
	FORESTRY SUPPLIERS	08/04/2014	\$11.79
	THE UPS STORE3072	08/06/2014	\$17.00
	THE SUPPLY CACHE ECOM	08/09/2014	\$344.50
	ARMFIELDS INC	08/13/2014	\$23.97
			<b>\$1,604.72</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	08/08/2014	\$208.43
	IN INFOPRODUCTS CORP	08/26/2014	\$102.60
			<b>\$311.03</b>
PAUL MCCURDY	WEST MARINE EXPRESS 5547	07/30/2014	\$358.75
	MIKES MARINE REPAIR INC	07/30/2014	\$1,096.87
	EAST COAST MARINE	08/07/2014	\$559.86
	WEBSTERS	08/13/2014	\$25.00
	MIKES MARINE REPAIR INC	08/21/2014	\$157.77
		<b>\$2,198.25</b>	
PAULETTE MIKELL	SCUBA EXPRESS	08/05/2014	\$50.67
	SCUBA EXPRESS	08/25/2014	\$440.75
	LEISURE PRO LTD	08/25/2014	\$128.65
		<b>\$620.07</b>	
PHILLIP ROBERTSON	LYNN COOPER INC	08/12/2014	\$1,232.45
		<b>\$1,232.45</b>	
PRESTON GARNER	TRI-COUNTY ACE BLDRS S	08/01/2014	\$8.00
		<b>\$8.00</b>	
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/19/2014	\$10.80
		<b>\$10.80</b>	
RANDY HERING	GLASSPRO GEORGETOWN	08/11/2014	\$25.00
	MASON TIRE AND AUTO SERVI	08/11/2014	\$31.12
	GLASSPRO GEORGETOWN	08/14/2014	\$293.38
		<b>\$349.50</b>	
RAY LEWIS	XPRESS LUBE OF SENECA BYP	08/26/2014	\$52.75
		<b>\$52.75</b>	
REBECCA GORDON	CORRUGATED CONTAINERS INC	08/01/2014	\$45.48
	MAC PAPERS INC	08/08/2014	\$1,036.80
		<b>\$1,082.28</b>	
RHETT BICKLEY	LAKE MURRAY MARINA & Y	07/30/2014	\$199.50
	CHARLESTONS RIGGING AN	08/01/2014	\$284.82
	ARC SERVICES/TRAINING	08/05/2014	\$81.00
	WATEREE DIVING CENTER	08/05/2014	\$42.75
	CAROLINA RIGGING	08/04/2014	\$112.32
	SUNOCO 0209378900	08/08/2014	\$87.02
	WAL-MART #4506	08/11/2014	\$17.22
	FIRESTONE 348050	08/12/2014	\$54.21
	FIRESTONE 348050	08/18/2014	\$36.94
	LOWES #01064	08/25/2014	\$32.36
	WATEREE DIVING CENTER	08/26/2014	\$35.31
	CONCRETE SUPPLY CO. LLC	08/25/2014	\$465.73
			<b>\$1,449.18</b>
RICHARD BASSETT	CMC BUILDING SUPPLY INC	08/13/2014	\$98.10
	YOUNG'S TRUE VALUE	08/27/2014	\$378.04

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$476.14</b>
<b>RICHARD BYRD</b>	HHU HHCS HANDHELD USA	08/15/2014	\$2,305.19
	HORSE & GARDEN ACE HAR	08/26/2014	\$15.11
			<b>\$2,320.30</b>
<b>RICHARD COVINGTON</b>	LASERWASH OF BENNETTSV	08/13/2014	\$10.00
	S & D AUTO PARTS #2	08/15/2014	\$14.36
	AVINS MARINE	08/25/2014	\$755.82
	S & D AUTO PARTS #2	08/27/2014	\$205.72
			<b>\$985.90</b>
<b>RICHARD MORTON</b>	OLD STONE TRACTOR CO INC	07/30/2014	\$93.79
	TOP KNOTCH MARINE	08/01/2014	\$570.46
	GRIFF'S FARM AND H	08/08/2014	\$1,971.60
	CLEMSON AUTO PARTS INC	08/12/2014	\$70.20
	LOWES #01635	08/14/2014	\$125.93
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$15.56
	GRIFF'S FARM AND H	08/14/2014	\$128.23
	EXXONMOBIL 47789573	08/13/2014	\$12.29
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$50.77
	TRACTOR SUPPLY #1210	08/26/2014	\$763.17
	GRIFF'S FARM AND H	08/26/2014	\$95.29
			<b>\$3,897.29</b>
<b>RICHARD SOMMER</b>	LOWES #00655	08/06/2014	\$252.62
	Howe Corporation	08/08/2014	\$333.93
	HARRIS TEETER #456	08/11/2014	\$553.68
	NC STATE PORTS AUTHORITY	08/18/2014	\$701.32
	DOSCHER'S IGA #12	08/19/2014	\$74.03
	HARRIS TEETER #456	08/19/2014	\$636.94
	LOWES #00661	08/26/2014	\$84.26
			<b>\$2,636.78</b>
<b>RICHARD STEVENS</b>	AIRGAS SOUTH	08/06/2014	\$16.20
			<b>\$16.20</b>
<b>RICHARD WHEELER</b>	BCT SOUTH CAROLINA	08/07/2014	\$158.82
	FRASIER TIRE S62800032	08/22/2014	\$65.86
			<b>\$224.68</b>
<b>RICHIE EVITT</b>	HARRIS TEETER #456	08/04/2014	\$9.74
	FORMS AND SUPPLY - AOPD	08/13/2014	\$180.57
			<b>\$190.31</b>
<b>RICK SLACK</b>	DUSTYS CAR WASH	07/30/2014	\$8.00
	ABSOLUTEQU	08/07/2014	\$457.40
	WM SUPERCENTER #642	08/07/2014	\$92.52
	CMC BUILDING SUPPLY INC	08/07/2014	\$36.18
	CAROLINA INDUSTRIAL	08/07/2014	\$54.00
	LUMBER LIQUIDATORS 186	08/11/2014	\$363.48
	WAL-MART #0642	08/12/2014	\$26.98

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK SLACK</b>	WHITES CARPET	08/12/2014	\$1.00
	WAL-MART #0642	08/14/2014	\$38.29
	LOWES #01075	08/21/2014	\$79.75
	WHITES CARPET	08/26/2014	\$1,827.00
			<b>\$2,984.60</b>
<b>ROB HARRISON</b>	TRI-COUNTY ACE BLDRS S	08/01/2014	\$8.82
	PENDLETON TIRE COMPANY	08/05/2014	\$181.13
	PENDLETON TIRE COMPANY	08/13/2014	\$41.74
	TRACTOR-SUPPLY-CO #0440	08/13/2014	\$97.39
	TRI STAR	08/18/2014	\$204.55
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$10.69
	GRIFF'S FARM AND H	08/19/2014	\$11.21
	TRACTOR SUPPLY #1210	08/21/2014	\$52.99
	OCONEE WELDING SUPPLY INC	08/21/2014	\$52.74
	PENDLETON TIRE COMPANY	08/22/2014	\$211.97
	PENDLETON TIRE COMPANY	08/25/2014	\$23.00
	TRI-COUNTY ACE BLDRS S	08/26/2014	\$26.72
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$7.48
	ADVANCE AUTO PARTS #5360	08/26/2014	\$6.41
<b>ROBBIE SMITH</b>	WAL-MART #1383	08/12/2014	\$89.97
	GOODYEAR AUTO SVC CT 2367	08/19/2014	\$60.16
	STAPLES 00108696	08/20/2014	\$15.89
	OREILLY AUTO 00046748	08/28/2014	\$50.86
			<b>\$216.88</b>
<b>ROBERT DAVIS</b>	LOWES #01635	08/04/2014	\$238.53
	NORTHERN TOOL EQUIP SC	08/12/2014	\$363.78
	TRACTOR SUPPLY #1210	08/13/2014	\$1,017.57
	SPORTSMANS WAREHOUSE 155	08/12/2014	\$147.57
	NEVILLE HARDWARE	08/15/2014	\$1,658.13
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$48.73
			<b>\$3,474.31</b>
<b>ROBERT F LOWERY</b>	XPRESS LUBE OF SENECA BYP	08/18/2014	\$58.34
	THE HOME DEPOT #1130	08/18/2014	\$27.07
	NEVILLE HARDWARE	08/18/2014	\$61.27
	ADVANCE AUTO PARTS #5680	08/18/2014	\$16.30
	SKYCASTERS, LLC	08/28/2014	\$1,035.50
			<b>\$1,198.48</b>
<b>ROBERT GILBERT</b>	AGRI SOUTH INC	08/06/2014	\$165.29
	EXPRESS LUBE HARTSVILL	08/11/2014	\$89.30
	HARTSVILLE OUTDOOR EQUIPM	08/14/2014	\$161.94
	OREILLY AUTO 00046904	08/18/2014	\$37.77
			<b>\$454.30</b>
<b>ROBERT MARTORE</b>	STAPLES 00115832	08/14/2014	\$75.94

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$75.94</b>
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	08/12/2014	\$49.63
	IN MERIDIAN BUSINESS SER	08/21/2014	\$1,296.82
	THE MANNING TIMES	08/25/2014	\$248.00
			<b>\$1,594.45</b>
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	08/18/2014	\$6,054.50
			<b>\$6,054.50</b>
ROBERT MILLER	LOWES #00469	08/02/2014	\$6.40
	THE HOME DEPOT 6918	08/02/2014	\$22.42
	BATSON EQUIPMENT SALES	08/07/2014	\$802.50
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$367.79
	PICKENS DMV 39	08/18/2014	\$17.50
	CARQUEST AUTO SUPPLY	08/20/2014	\$13.15
			<b>\$1,229.76</b>
ROBERT ROURK	ALL SEASONS TRUE VALUE	08/15/2014	\$35.74
			<b>\$35.74</b>
ROBERT SCHRIMPF	HARRIS TEETER #0028	08/04/2014	\$917.13
	THE TRAIL CENTER	08/13/2014	\$760.42
			<b>\$1,677.55</b>
ROBERT STROUD	MARINE SERVICE	07/31/2014	\$166.83
	CLINTON FAMILY FORD	08/07/2014	\$264.88
	THE HOME DEPOT 1114	08/20/2014	\$19.43
			<b>\$451.14</b>
ROBERT WARGO	CPS 2010-2025-2030-2041	08/13/2014	\$2,073.60
			<b>\$2,073.60</b>
ROBIN CAMLIN	OFFICE DEPOT #2149	08/08/2014	\$20.85
			<b>\$20.85</b>
RODNEY CUTTER	A-1 TIRE AND ALIGNMENT CE	08/01/2014	\$741.79
	WHITESMARIN	08/12/2014	\$203.01
	WHITES SERVICE CENTER	08/14/2014	\$44.00
	WHITES SERVICE CENTER	08/21/2014	\$115.95
			<b>\$1,104.75</b>
RONALD HEDDEN	SUPER SERVICE TIRE & ALIG	07/30/2014	\$707.92
	SUPER SERVICE TIRE & ALIG	07/30/2014	\$175.25
	COMMUNICATION SERVICE CEN	08/15/2014	\$70.82
	SUPER SERVICE TIRE & ALIG	08/20/2014	\$275.72
	SUPER SERVICE TIRE & ALIG	08/20/2014	\$181.36
			<b>\$1,411.07</b>
RONALD TALBERT	WAL-MART #4487	08/12/2014	\$21.27
	BURTON CENTER AUTO	08/19/2014	\$910.44
	NATIONAL WILD TURKEY FEDE	08/21/2014	\$99.98
			<b>\$1,031.69</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONNIE WINEGARD JR</b>	BATTERIES PLUS #39	08/04/2014	\$18.14
	BATTERIES PLUS #39	08/04/2014	\$90.94
	JESSIE'S TIRE & LUBE	08/05/2014	\$37.40
	WEST MARINE #511	08/05/2014	\$42.38
	JOCK WHITE COLLISION REPA	08/06/2014	\$110.00
	RADIOSHACK COR00196345	08/07/2014	\$13.90
	BATTERIES PLUS #39	08/18/2014	\$59.39
	FOOTHILLS MOTORSPORTS	08/22/2014	\$668.30
			<b>\$1,040.45</b>
<b>ROSS CATTERTON</b>	BUDGET TIRE	07/31/2014	\$45.44
	B AND F PLUMBING	08/02/2014	\$400.00
	WESTBURY ACE HARDWARE	08/01/2014	\$182.73
	NAPA AUTO 0030273	08/01/2014	\$121.99
	BLANCHARD MACH WALTERBOR	08/19/2014	\$134.09
	FASTENAL COMPANY01	08/19/2014	\$14.82
	WALTERBORO RENTAL & EQ	08/19/2014	\$39.59
	BLANCHARD EQUIPMENT	08/28/2014	\$191.14
			<b>\$1,129.80</b>
<b>ROSS SELF</b>	TOYOTA CENTER	08/11/2014	\$146.27
			<b>\$146.27</b>
<b>RUSSELL MONNET</b>	CABELA'S PROMOTIONS INC	08/01/2014	\$448.41
	CABELA'S PROMOTIONS INC	08/04/2014	\$70.99
	SPORTSMANS WAREHOUSE 155	08/04/2014	\$13.20
	STAPLES 00106567	08/05/2014	\$111.77
	WM SUPERCENTER #1164	08/06/2014	\$31.97
	DESIGN LAB COLUMBIA	08/19/2014	\$10.79
	MACKSPW.COM	08/26/2014	\$17.99
	LAWMENS SAFETY SUPPLY INC	08/25/2014	\$21.56
			<b>\$726.68</b>
<b>RYAN BASS</b>	XPRESS LUBE OF CLEMSON	08/20/2014	\$35.45
	APPERSON	08/20/2014	\$202.13
	STAPLES 00111807	08/22/2014	\$209.86
	SERVICE PRINTING COMPANY	08/26/2014	\$545.00
	NASP INC	08/28/2014	\$1,595.00
			<b>\$2,587.44</b>
<b>RYAN YADEN</b>	INTERNATIONAL DIVING R	08/25/2014	\$454.16
	INTERNATIONAL DIVING R	08/27/2014	\$231.65
			<b>\$685.81</b>
<b>SAM CHAPPELEAR</b>	HELENA CHEM CO 32061	07/31/2014	\$2,340.00
	WAL-MART #1037	08/10/2014	\$20.49
	STAPLES 00115832	08/26/2014	\$72.21
			<b>\$2,432.70</b>
<b>SAM STOKES JR</b>	UFIRST LAUNDRY SVCS	08/06/2014	\$18.36
	AGRI SOUTH INC	08/08/2014	\$15.70

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAM STOKES JR</b>	LOWES #01120	08/11/2014	\$57.76
	OFFICE DEPOT #336	08/11/2014	\$13.49
	UFIRST LAUNDRY SVCS	08/14/2014	\$18.36
	UFIRST LAUNDRY SVCS	08/20/2014	\$18.36
	MIKE REICHENBACH FORD LI	08/21/2014	\$2,499.96
	UFIRST LAUNDRY SVCS	08/27/2014	\$18.36
			<b>\$2,660.35</b>
<b>SANDRA HARTLEY</b>	LL BEAN MAILORDER	08/14/2014	\$24.95
	CABELA'S PROMOTIONS INC	08/15/2014	\$78.21
	TARGET.COM	08/15/2014	\$64.26
	LL BEAN MAILORDER	08/22/2014	\$25.00
	TARGET.COM	08/29/2014	\$21.59
	TARGET.COM	08/29/2014	\$21.59
			<b>\$235.60</b>
<b>SANDY RUCKER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$34.37
	ACADEMIC SUPPLIER OFFICE	08/02/2014	\$165.98
	SC LAW ENFORCEMENT	08/03/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/11/2014	\$161.15
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	GAN 1120GRNVILLENEW CIR	08/15/2014	\$14.95
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	OFFICEMAX CT IN#747998	08/26/2014	\$130.17
	OFFICE DEPOT #332	08/26/2014	\$43.71
<b>SANDY YOUNG</b>	PALMETTO TIRE AND SERVICE	08/12/2014	\$36.73
	DIGITAL SUPPLY CENTER I	08/14/2014	\$639.86
	FORMS AND SUPPLY - AOPD	08/19/2014	\$279.33
	J & J SALES	08/26/2014	\$982.00
			<b>\$1,937.92</b>
<b>SCOTT HARDER</b>	LOWES #00499	08/12/2014	\$47.84
	LOWES #00385	08/19/2014	\$13.39
			<b>\$61.23</b>
<b>SCOTT HOWARD</b>	AVENZA SOFTWARE	08/11/2014	\$732.90
	LOWES #00385	08/20/2014	\$34.50
			<b>\$767.40</b>
<b>SCOTT LAMPRECHT</b>	ANGLER SPORTING GOODS	08/01/2014	\$266.76
	HILL TIRE & AUTO CTR INC	08/12/2014	\$68.00
	HILL TIRE & AUTO CTR INC	08/15/2014	\$98.26
	HILL TIRE & AUTO CTR INC	08/25/2014	\$36.00
			<b>\$469.02</b>



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MEISTER	USAIRWAYS 0372370294497	08/20/2014	\$778.20
			<b>\$778.20</b>
SEAN TAYLOR	PIGGLY WIGGLY 070	07/31/2014	\$21.59
	WOODHILL MALL SELF STORAG	08/01/2014	\$100.00
	GOODYEAR AUTO SVS CT 2323	08/07/2014	\$748.85
	THE HOME DEPOT #1109	08/08/2014	\$271.39
	STAPLES 00103911	08/17/2014	\$125.19
	ALIBRIS BOOKS	08/18/2014	\$231.43
	LOWES #01064	08/25/2014	\$55.03
			<b>\$1,553.48</b>
SETH MYCKO	LOWES #00518	08/15/2014	\$34.00
	LOWES #00518	08/20/2014	\$28.27
	OFFICE MAX	08/25/2014	\$13.77
	WHITE HARDWARE 35	08/27/2014	\$7.35
			<b>\$83.39</b>
SHANNON DEPIESSE	MOUNT PLEASANT RADIO CO I	08/26/2014	\$195.85
			<b>\$195.85</b>
SIRION GIBSON	JONES BUICK GMC, INC	08/07/2014	\$9.26
	VALVOLINE INSTANT OIL CHA	08/13/2014	\$65.34
			<b>\$74.60</b>
STACIE CROWE	VWR INTERNATIONAL INC	08/06/2014	\$322.89
	STAPLES 00115832	08/06/2014	\$65.03
	SCIENTIFIC SPECIAL	08/14/2014	\$146.80
			<b>\$534.72</b>
STANLEY ABERNATHY	MR LUBE-LAURENS	08/26/2014	\$29.00
			<b>\$29.00</b>
STEPHANIE BROWN	WM SUPERCENTER #4379	08/04/2014	\$98.88
			<b>\$98.88</b>
STEPHANIE WALKER-WEAVER	OPEN WATER CAROLINA LLC	08/01/2014	\$469.62
			<b>\$469.62</b>
STEPHEN BRYANT	SIMPSONS ACE HARDWARE	08/07/2014	\$80.98
	MCLEAN MARINE INC	08/21/2014	\$447.50
			<b>\$528.48</b>
STEPHEN BURNS	AMAZON MKTPLACE PMTS	08/01/2014	\$23.00
	Amazon.com	08/04/2014	\$24.49
	Amazon.com	08/04/2014	\$80.20
	AMAZON MKTPLACE PMTS	08/25/2014	\$164.74
	LOADSTARTTRAILERTIR	08/25/2014	\$166.90
	AMAZON MKTPLACE PMTS	08/27/2014	\$11.09
	Amazon.com	08/28/2014	\$24.06
	AMAZON MKTPLACE PMTS	08/28/2014	\$53.89
			<b>\$548.37</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	WEST MARINE 1258	08/07/2014	\$30.86
	SEELS OUTBOARD INC- MT P	08/22/2014	\$10.20
			<b>\$41.06</b>
STEPHEN LONG	HADDRELLS POINT TACKLE W	08/06/2014	\$499.69
	CROSBY'S FISH & SHRIMP CO	08/05/2014	\$154.70
	LOWES #00661	08/07/2014	\$251.86
	WM SUPERCENTER #2348	08/07/2014	\$26.95
	ALL SEASONS TRUE VALUE	08/07/2014	\$68.69
	SISSON SCALE AND EQUIPME	08/11/2014	\$145.50
	PROTONICS TV COM INC	08/11/2014	\$139.45
	BEST BUY MHT 00011205	08/13/2014	\$928.72
	WM SUPERCENTER #4384	08/14/2014	\$23.52
	MARVINS SEAFOOD	08/13/2014	\$460.00
	CVS PHARMACY #483	08/15/2014	\$35.97
	LOWES #00661	08/19/2014	\$64.89
	HAMILTON - SEARSPORT	08/20/2014	\$210.00
			<b>\$3,009.94</b>
STEPHEN SIMPSON	NICHOLS STORE INC	08/19/2014	\$1,762.29
	ELLETT BROTHERS	08/25/2014	\$126.28
			<b>\$1,888.57</b>
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	08/01/2014	\$267.43
	TRI-COUNTY ACE BLDRS S	08/17/2014	\$25.77
			<b>\$293.20</b>
STEVEN JOHNSON	FIRESTONE 326853	08/03/2014	\$20.34
			<b>\$20.34</b>
SUSAN JOHNSON	OFFICEMAX CT IN#406347	08/06/2014	\$123.69
	PUBLIX #1095	08/20/2014	\$17.81
			<b>\$141.50</b>
TAD WOOVIS	CENTRAL TRUE VALUE	07/31/2014	\$46.39
	LOWES #02464	08/06/2014	\$31.87
			<b>\$78.26</b>
TAMMY WACTOR	CLEMSON AUTO PARTS INC	07/30/2014	\$106.89
	VESTA AT&T	08/02/2014	\$27.37
	MARIETTA TIRE SHOP INC	08/11/2014	\$349.22
	LOWES #03071	08/13/2014	\$287.64
	LOWES #03071	08/13/2014	\$40.32
	POWELL GENERAL & EQUIP	08/18/2014	\$273.89
	ADVANCE AUTO PARTS #5480	08/21/2014	\$27.80
			<b>\$1,113.13</b>
TANYA DARDEN	VWR INTERNATIONAL INC	08/08/2014	\$160.93
	VWR INTERNATIONAL INC	08/08/2014	\$211.37
	TFS FISHERSCI ECOM ATL	08/26/2014	\$370.87
		<b>\$743.17</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	CHEAPCYCLEPARTS.CO	07/31/2014	\$28.38
	BLANCHARD EQUIPMENT	07/31/2014	\$358.77
	MOWPART.COM	07/31/2014	\$162.27
	BRUNSON BUILDING SUPPLY	08/18/2014	\$63.71
	BRUNSON BUILDING SUPPLY	08/19/2014	\$279.63
			<b>\$892.76</b>
TERRY BRYANT	WILLINGHAM SON BUILDING	08/21/2014	\$19.66
			<b>\$19.66</b>
THOMAS LOMBARD	NEVILLE HARDWARE	08/07/2014	\$77.38
	OCONEE IMPLEMENT CO	08/14/2014	\$757.22
	TRACTOR SUPPLY #1210	08/18/2014	\$31.79
	XPRESS LUBE OF SENECA BYP	08/20/2014	\$97.47
			<b>\$963.86</b>
THOMAS SALISBURY	WEST MARINE 1264	08/06/2014	\$22.74
	BEAUFORT MARINE SUPPLY	08/11/2014	\$84.00
	WAL-MART #2348	08/18/2014	\$69.95
	LOWES #00661	08/19/2014	\$34.83
	ALL SEASONS TRUE VALUE	08/19/2014	\$73.65
			<b>\$285.17</b>
THOMAS SPANN	WHOLESALE TIRES	08/07/2014	\$80.00
			<b>\$80.00</b>
THOMAS SWAYNGHAM	STAPLES 00108779	08/07/2014	\$119.96
	LOWES #03071	08/15/2014	\$82.75
	THE HOME DEPOT 6918	08/17/2014	\$118.79
	XPRESS LUBE OF CLEMSON	08/19/2014	\$35.45
	LOWES #03071	08/25/2014	\$2,240.73
			<b>\$2,597.68</b>
THOMAS WOODLIEF	GOTCHA COVERED MARINE	08/04/2014	\$193.76
	ULTRA LUBE INC	08/22/2014	\$44.00
			<b>\$237.76</b>
TIMOTHY BAXLEY	LOWES #01064	08/14/2014	\$95.35
	JIFFY LUBE # 104	08/20/2014	\$64.34
			<b>\$159.69</b>
TIMOTHY SNOOTS	US INK & TONER	08/05/2014	\$122.91
	STAPLES DIRECT	08/13/2014	\$466.38
	STAPLES 00115832	08/22/2014	\$43.39
	APL APPLE ONLINE STORE	08/22/2014	\$10.85
	APL APPLE ONLINE STORE	08/22/2014	\$31.47
	APL APPLE ONLINE STORE	08/22/2014	\$31.47
	APL APPLE ONLINE STORE	08/22/2014	\$53.17
	CDW GOVERNMENT	08/28/2014	\$1,154.57
			<b>\$1,914.21</b>
TIMOTHY VINSON	MOTOROLA, INC. - ONLINE	08/08/2014	\$22.44

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	08/07/2014	\$106.48
	FORMS AND SUPPLY - AOPD	08/18/2014	\$27.67
	ARC 313	08/21/2014	\$90.01
	FORMS AND SUPPLY - AOPD	08/21/2014	\$22.82
	FORMS AND SUPPLY - AOPD	08/25/2014	\$69.95
	OFFICE DEPOT #332	08/25/2014	\$456.82
			<b>\$796.19</b>
TOM HARKINS	CENTRAL TRUE VALUE	08/22/2014	\$52.83
	W AND W TRUCK AND TRACTOR	08/25/2014	\$160.80
	STEVES AUTO ELECTRIC	08/25/2014	\$69.42
			<b>\$283.05</b>
TRACEY SMART	HADDRELLS POINT TACKLE W	08/06/2014	\$302.94
			<b>\$302.94</b>
TROY CRIBB	OREILLY AUTO 00017848	08/14/2014	\$84.37
	XPRESS LUBE OF CLEMSON	08/14/2014	\$38.47
	LOWES #00469	08/20/2014	\$119.88
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$62.04
	TRI-COUNTY ACE BLDRS S	08/28/2014	\$18.17
			<b>\$322.93</b>
Undisclosable Name (2)	WM SUPERCENTER #1603	08/12/2014	\$85.60
	CVS PHARMACY #5474 Q03	08/12/2014	\$44.92
	VZWRLSS APOCC VISE	08/17/2014	\$118.32
	APL ITUNES.COM/BILL	08/18/2014	\$4.27
			<b>\$253.11</b>
Undisclosable Name (3)	VZWRLSS APOCC VISE	08/18/2014	\$118.32
	HILL TIRE & AUTO CTR INC	08/14/2014	\$85.76
	APL ITUNES.COM/BILL	08/18/2014	\$4.27
			<b>\$208.35</b>
Undisclosable Name (8)	TRACTOR-SUPPLY-CO #0471	08/05/2014	\$18.98
	MR LUBE-701 BYPASS	08/15/2014	\$40.35
	APL ITUNES.COM/BILL	08/18/2014	\$4.27
	VERIZON WRLS 389801	08/19/2014	\$118.32
	TRACTOR-SUPPLY-CO #0471	08/26/2014	\$9.53
	WM SUPERCENTER #1382	08/26/2014	\$31.67
	WM SUPERCENTER #1382	08/26/2014	\$31.67
			<b>\$254.79</b>
Undisclosable Name (9)	WM SUPERCENTER #642	08/05/2014	\$48.52
	CMC BUILDING SUPPLY INC	08/05/2014	\$8.52
	VZWRLSS APOCC VISE	08/18/2014	\$118.32
	SUB.MOA	08/15/2014	\$128.87
	DUSTYS CAR WASH	08/15/2014	\$7.00
	BTS #24	08/18/2014	\$173.12
			<b>\$484.35</b>
VANDY WALLER	INTERSTATE ALL BATTERY	07/30/2014	\$340.31

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	WAL-MART #1183	08/15/2014	\$187.93
	LOWES #01064	08/20/2014	\$426.61
	CABLE & CONNECTIONS	08/20/2014	\$171.20
			<b>\$1,126.05</b>
VICTOR BLACKWELL	TRI-COUNTY ACE BLDRS S	08/05/2014	\$112.32
	LOWES #03071	08/06/2014	\$297.63
	SOUTHERN EAGLE MANUFAC	08/12/2014	\$74.20
	ANDERSON NAPA AUTO PARTS	08/21/2014	\$44.91
			<b>\$529.06</b>
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	08/25/2014	\$42.47
			<b>\$42.47</b>
WALTER POPE JR	STAPLES 00115832	08/04/2014	\$43.39
			<b>\$43.39</b>
WESTON HOUCK	MR LUBE - 214 BYPASS	08/14/2014	\$49.42
			<b>\$49.42</b>
WHITSON D.J.	RUFFIN FARM SUPPLY	08/08/2014	\$642.00
	WESTBURY ACE HARDWARE	08/14/2014	\$122.92
	CITY ELECTRIC #488	08/14/2014	\$117.70
			<b>\$882.62</b>
WILL CARLISLE	USPS450840043129821071	08/07/2014	\$49.00
	HILL TIRE & AUTO CTR INC	08/08/2014	\$727.62
	HILL TIRE & AUTO CTR INC	08/11/2014	\$136.30
	CENTRAL TRUE VALUE	08/20/2014	\$140.04
	ATLANTIC COAST AUTO	08/20/2014	\$116.46
	SEARS ROEBUCK 4484	08/22/2014	\$704.93
			<b>\$1,874.35</b>
WILL WREN	WW GRAINGER	08/11/2014	\$170.43
	NAPA AUTO PARTS	08/25/2014	\$80.89
	FAMILY DOLLAR #6404	08/27/2014	\$25.92
	CENTRAL TRUE VALUE	08/27/2014	\$103.69
			<b>\$380.93</b>
WILLARD STEWART	PALMETTO TIRE AND SERVICE	08/05/2014	\$508.34
			<b>\$508.34</b>
WILLIAM BENSE	JIFFY LUBE #1149	08/25/2014	\$39.53
			<b>\$39.53</b>
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	08/13/2014	\$31.08
	PERFORMANCE TIRE AND AUTO	08/26/2014	\$917.04
			<b>\$948.12</b>
WILLIAM BRANHAM	WM SUPERCENTER #1144	07/31/2014	\$17.09
	BRYANS AUTOMOTIVE	08/04/2014	\$60.00
	QUACKT GLASS	08/18/2014	\$255.97
	WINNSBORO BUILDER SUPPLY	08/20/2014	\$4.91

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$337.97</b>
<b>WILLIAM COLEMAN JR</b>	AUTOZONE #3924	08/09/2014	\$53.48
	BRYANS AUTOMOTIVE	08/22/2014	\$30.00
			<b>\$83.48</b>
<b>WILLIAM DOAR</b>	BASS PRO SHOPS	08/21/2014	\$113.42
			<b>\$113.42</b>
<b>WILLIAM E MATTHEWS</b>	THE BOAT SHED INC	08/04/2014	\$692.78
	WM SUPERCENTER #625	08/04/2014	\$92.44
	VERIZON WRLS P3419-01	08/04/2014	\$35.75
	TRACTOR SUPPLY #1457	08/11/2014	\$122.26
	CARQUEST AUTO PARTS	08/12/2014	\$50.30
	VELOCITY POWERSPORTS	08/13/2014	\$175.83
	SEARS HOMETOWN 3785	08/19/2014	\$60.39
	GEORGETOWN AUTO PARTS	08/26/2014	\$64.31
	CEW-054-PAMPLICO	08/25/2014	\$220.00
	GEORGETOWN AUTO PARTS	08/28/2014	\$154.18
			<b>\$1,668.24</b>
<b>WILLIAM HARRIS</b>	APL ITUNES.COM/BILL	08/07/2014	\$160.49
			<b>\$160.49</b>
<b>WILLIAM HUGGINS</b>	DONOVAN MARINE	08/08/2014	\$99.25
	FOXWORTHS TIRE & AUTO	08/14/2014	\$47.90
	AVINS MARINE	08/21/2014	\$78.94
			<b>\$226.09</b>
<b>WILLIAM JOYNER</b>	BATTERIES PLUS #39	07/31/2014	\$10.85
	AUTOZONE #1004	08/10/2014	\$16.81
			<b>\$27.66</b>
<b>WILLIAM LADUE</b>	OPEN WATER CAROLINA LLC	07/31/2014	\$336.92
	CHARLESTON HARDWARE	08/01/2014	\$11.18
	CHARLESTON TRAILER	08/11/2014	\$37.45
			<b>\$385.55</b>
<b>WILLIAM LANGFORD</b>	YOUNG'S TRUE VALUE	08/09/2014	\$158.73
	YOUNG'S TRUE VALUE	08/09/2014	\$18.05
	CYGNET ENTERPRISES INC	08/08/2014	\$1,986.61
	JAMES RIVER EQUIPMENT	08/13/2014	\$367.11
	CYGNET ENTERPRISES INC	08/14/2014	\$570.56
	CARGILL ANIMAL NUTRITN	08/20/2014	\$2,494.56
	WILDLIFE SUPPLIES	08/22/2014	\$382.75
	IN GREEN ENERGY FOAM INS	08/25/2014	\$2,409.00
			<b>\$8,387.37</b>
<b>WILLIAM LARYMORE</b>	HUGGINS AUTO SERVICE	08/21/2014	\$63.13
	MARINE SERVICE CENTER LR	08/26/2014	\$176.42
	MARINE SERVICE CENTER LR	08/26/2014	\$294.37
			<b>\$533.92</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM M ISAACS</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$132.37
	JESSIE'S TIRE & LUBE	08/18/2014	\$761.00
	XPRESS LUBE OF SENECA BYP	08/20/2014	\$65.18
	FORMS AND SUPPLY - AOPD	08/27/2014	\$228.10
			<b>\$1,186.65</b>
<b>WILLIAM MATTHEWS</b>	BESTWAY	07/31/2014	\$42.02
	HEMINGWAY HARDWARE & SUP	08/04/2014	\$93.55
	EXXONMOBIL 42193904	08/13/2014	\$15.96
			<b>\$151.53</b>
<b>WILLIAM MCDANIEL</b>	WAL-MART #4487	08/24/2014	\$13.80
			<b>\$13.80</b>
<b>WILLIAM MERRITT</b>	LOWES #00655	08/13/2014	\$173.26
	BASS PRO SHOPS	08/18/2014	\$213.99
			<b>\$387.25</b>
<b>WILLIAM POORE</b>	COLUMBIA FLAG & BANNER	08/25/2014	\$103.68
			<b>\$103.68</b>
<b>WILLIAM WINN</b>	GOODYEAR ASC #2168	08/06/2014	\$787.16
	WHITES SERVICE CENTER	08/08/2014	\$48.50
			<b>\$835.66</b>
<b>WILLIE SIMMONS</b>	WM SUPERCENTER #1183	08/06/2014	\$20.30
			<b>\$20.30</b>
<b>ZACHARY BOWERS</b>	SWEET GRASS HARDWARE	07/31/2014	\$4.60
	WEST MARINE 1258	07/31/2014	\$56.98
	CAPE ROMAIN MARINE	08/22/2014	\$303.56
	Amazon.com	08/22/2014	\$408.54
			<b>\$773.68</b>
<b>ZACHARY TATUM</b>	WM SUPERCENTER #1358	08/12/2014	\$29.77
			<b>\$29.77</b>

**Total for DEPT OF NATURAL RESOURCES:****\$419,303.91**

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAN TERRY</b>	HAMPTON PARTS 0024046	08/19/2014	\$11.86
	WM SUPERCENTER #1383	08/26/2014	\$36.85
			<b>\$48.71</b>
<b>ALICE CLOSE</b>	STAPLES DIRECT	08/06/2014	\$57.22
	STAPLES DIRECT	08/26/2014	\$43.19
	ACADEMIC THERAPY PUBLI	08/27/2014	\$240.00
	SSI EPSCC	08/26/2014	\$148.50
	SSI EPSCC	08/26/2014	\$824.95
	FORMS AND SUPPLY - AOPD	08/25/2014	\$162.84
	BARNES&NOBLE COM	08/28/2014	\$152.77
	FORMS AND SUPPLY - AOPD	08/26/2014	\$44.97
	BARNES&NOBLE COM	08/27/2014	\$672.17
	FORMS AND SUPPLY - AOPD	08/26/2014	\$189.48
	BARNES&NOBLE COM	08/27/2014	\$91.66
		<b>\$2,627.75</b>	
<b>ALLEN MORRIS</b>	BLANCHARD MACH GEORGETOW	08/01/2014	\$121.75
	TRACTOR SUPPLY #1457	08/01/2014	\$26.49
	WM SUPERCENTER #625	08/05/2014	\$39.14
	LOWES #01004	08/15/2014	\$64.90
	HANDI-CLEAN PRODUCTS	08/15/2014	\$318.13
		<b>\$570.41</b>	
<b>ALLISON THOMPSON</b>	TRUCK PRO #82	08/01/2014	\$1,984.38
	BATTERY SPECIALIST	07/31/2014	\$1,451.33
	CUMMINS ATLANTIC #5	08/12/2014	\$311.56
	TRUCK PRO #82	08/14/2014	\$102.61
	BATTERY SPECIALISTS	08/14/2014	\$732.25
	BATTERY SPECIALISTS	08/14/2014	\$1,451.33
	BESI	08/19/2014	\$349.72
	COLUMBIA 87	08/20/2014	\$401.25
	LOWES #01066	08/26/2014	\$36.58
	CUMMINS ATLANTIC #5	08/26/2014	\$374.11
	SPRINGS & THINGS	08/25/2014	\$86.92
	NAPA STORE 1015010	08/26/2014	\$126.65
	CUMMINS ATLANTIC #5	08/27/2014	\$13.94
	PALMETTO BUS SALES LLC	08/26/2014	\$795.19
	W. W. WILLIAMS	08/28/2014	\$171.91
	RELIABLE TRANSMISSION SVC	08/27/2014	\$1,550.00
		<b>\$9,939.73</b>	
<b>ALVIN BELTON</b>	CARQUEST 1302	07/31/2014	\$20.58
	CAROLINA INTL TRUCKS	08/13/2014	\$38.96
	LOWES #03026	08/26/2014	\$13.14
		<b>\$72.68</b>	
<b>ANDREA MITCHELL</b>	UNITY SCHOOL BUS PARTS	08/11/2014	\$461.00
	TRUCKPRO INC 022	08/18/2014	\$127.12
	TRUCKPRO INC 022	08/18/2014	\$232.48



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREA MITCHELL</b>	UNITY SCHOOL BUS PARTS	08/25/2014	\$270.81
			<b>\$1,091.41</b>
<b>ANGELA WILSON</b>	AUTOZONE #1038	08/19/2014	\$35.51
	FLEETPRIDE 310	08/19/2014	\$108.67
	FLEETPRIDE 310	08/20/2014	\$73.08
	AUTOZONE #1038	08/22/2014	\$118.25
	HPA # 07	08/28/2014	\$108.37
			<b>\$443.88</b>
<b>ASHLEY PENDRY</b>	W. W. WILLIAMS	08/01/2014	\$28.38
	PALMETTO BUS SALES LLC	08/05/2014	\$31.91
	W. W. WILLIAMS	08/21/2014	\$60.92
	CALHOUN SUPPLY COMPANY	08/21/2014	\$29.30
	DOLLAR-GENERAL #7553	08/27/2014	\$16.10
			<b>\$166.61</b>
<b>BARBARA F BLACK</b>	STAPLES 00103234	07/30/2014	\$485.97
	STAPLES 00103234	08/01/2014	\$135.58
	STAPLES 00103234	08/06/2014	\$951.74
	STAPLES 00103234	08/08/2014	\$315.40
	STAPLES 00103234	08/21/2014	\$454.14
			<b>\$2,342.83</b>
<b>BETH MCGARITY</b>	HPA # 07	07/31/2014	\$49.32
	SQ BOMB ISLAND AUTO GLAS	08/05/2014	\$304.70
	BATTERY SPECIALIST	08/05/2014	\$725.65
	SQ BOMB ISLAND AUTO GLAS	08/07/2014	\$304.70
	FAIRFIELD MOTOR PA	08/13/2014	\$155.19
	COLUMBIA TRUCK CENTER	08/13/2014	\$19.90
	FAIRFIELD MOTOR PA	08/14/2014	\$111.70
	STAPLES DIRECT	08/19/2014	\$810.61
	FAIRFIELD MOTOR PA	08/19/2014	\$36.86
	W. W. WILLIAMS	08/21/2014	\$79.70
	HPA # 07	08/21/2014	\$140.39
	FAIRFIELD MOTOR PA	08/21/2014	\$14.50
	CAROLINA INTL TRUCKS	08/22/2014	\$14.21
	FAIRFIELD MOTOR PA	08/22/2014	\$8.76
	FAIRFIELD MOTOR PA	08/26/2014	\$16.05
	NAPA STORE 1015011	08/25/2014	\$6.41
	FAIRFIELD MOTOR PA	08/28/2014	\$12.07
			<b>\$2,810.72</b>
<b>BRADLEY JENKINS</b>	DOUGLAS MACHINE SHOP, INC	07/31/2014	\$107.48
	WM SUPERCENTER #1030	08/04/2014	\$40.37
	CATAWBA TIRE	08/07/2014	\$544.93
	SPEEDHUT INC.	08/07/2014	\$269.95
	EQUIP RENTAL & SALES LANC	08/07/2014	\$280.75
	ATHLETIC WAREHOUSE	08/07/2014	\$50.00
	AUTOZONE #1012	08/08/2014	\$26.96

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRADLEY JENKINS</b>	SHERWIN WILLIAMS #2429	08/15/2014	\$457.08
	CODY TIRE COMPANY INC	08/14/2014	\$764.45
	INTERSTATE TRANSPORTATION	08/21/2014	\$29.19
	ATHLETIC WAREHOUSE	08/27/2014	\$43.15
	HYMAN PAPER & CHEMICAL	08/28/2014	\$274.32
	THE HOME DEPOT #8913	08/27/2014	\$23.69
			<b>\$2,912.32</b>
<b>BRIAN J CHEATHAM</b>	FRASIER TIRE S62800032	08/12/2014	\$2,250.39
	COLUMBIA TRUCK CENTER	08/14/2014	\$634.31
	GENERAL SUPPLY CO	08/14/2014	\$17.60
	UNITY SCHOOL BUS PARTS	08/18/2014	\$103.44
	UNITY SCHOOL BUS PARTS	08/21/2014	\$290.30
	BATTERY SPECIALISTS	08/21/2014	\$725.65
	CUMMINS ATLANTIC #5	08/28/2014	\$411.64
		<b>\$4,433.33</b>	
<b>BRUCE TUCKER</b>	TRUCK SUPPLY COMPANY O	07/30/2014	\$109.12
	AUTO PARTS OF SUMTER, INC	07/31/2014	\$69.26
	TRUCK SUPPLY COMPANY O	07/31/2014	\$118.42
	WALGREENS #11724	08/01/2014	\$17.14
	TRUCK SUPPLY COMPANY O	07/31/2014	\$426.60
	TRUCK SUPPLY COMPANY O	08/07/2014	\$146.99
	TRUCK SUPPLY COMPANY O	08/08/2014	\$42.60
	AUTO PARTS OF SUMTER, INC	08/11/2014	\$44.01
	TRUCK SUPPLY COMPANY O	08/11/2014	\$35.67
	AUTO PARTS OF SUMTER, INC	08/20/2014	\$3.06
	AUTO PARTS OF SUMTER, INC	08/20/2014	\$15.28
	AUTO PARTS OF SUMTER, INC	08/27/2014	\$62.97
	TRUCK SUPPLY COMPANY O	08/27/2014	\$156.20
	TRUCK SUPPLY COMPANY O	08/27/2014	\$14.40
	BUS PARTS WAREHOUSE	08/27/2014	\$81.11
			<b>\$1,342.83</b>
<b>CASEY CROSBY</b>	UNITY SCHOOL BUS PARTS	07/31/2014	\$162.10
	INTERSTATE TRANSPORTATION	08/01/2014	\$106.91
	FREIGHTLINER	08/05/2014	\$60.60
	TURBO DIESEL AND ELECTRIC	08/07/2014	\$194.91
	TRUCKPRO #85	08/08/2014	\$391.28
	OREILLY AUTO 00038836	08/08/2014	\$21.12
	FRASIER TIRE S62800032	08/11/2014	\$2,192.97
	BATTERY SPECIALISTS	08/13/2014	\$725.65
	OREILLY AUTO 00038836	08/14/2014	\$12.79
	NAPA AUTO 0030273	08/14/2014	\$7.52
	W.W. WILLIAMS	08/15/2014	\$234.87
	OREILLY AUTO 00038836	08/19/2014	\$56.12
	NAPA AUTO 0030273	08/19/2014	\$73.21
	VEHICLE MAINTENANCE PROG	08/20/2014	\$369.60

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CASEY CROSBY</b>	DIXIE AUTO PARTS OF WALTE	08/21/2014	\$158.56
	DIXIE AUTO PARTS OF WALTE	08/21/2014	\$11.14
	FINISHMASTER INC 141	08/21/2014	\$35.16
	SOUTHEASTERN PAPER GROUP	08/22/2014	\$69.13
	BUS PARTS WAREHOUSE	08/22/2014	\$191.60
	VEHICLE MAINTENANCE PROG	08/27/2014	\$107.23
			<b>\$5,182.47</b>
<b>CHARLES COX</b>	DERRICK EQUIPMENT INC	08/06/2014	\$21.29
	NEWTON SHOES	08/08/2014	\$50.00
	NEWTON SHOES	08/08/2014	\$50.00
	NEWTON SHOES	08/08/2014	\$50.00
	LEE TRANSPORT EQUIPMENT	08/12/2014	\$37.80
	OREILLY AUTO 00014423	08/13/2014	\$12.39
	DUNLAP LIBERTY08530016	08/26/2014	\$153.04
	LOWES #00518	08/28/2014	\$67.63
		<b>\$442.15</b>	
<b>CHRISTOPHER SEIGLE</b>	FRASIER TIRE S62800032	07/30/2014	\$2,229.56
	CAROLINA INTL TRUCKS	07/31/2014	\$143.25
	BATTERY SPECIALIST	07/31/2014	\$719.06
	ANDERSON NAPA AUTO PARTS	08/12/2014	\$79.05
	W. W. WILLIAMS	08/15/2014	\$102.88
	FRASIER TIRE S62800032	08/14/2014	\$2,229.56
	CAROLINA MOBILITY SALES	08/15/2014	\$1,013.66
	CAROLINA MOBILITY SALES	08/20/2014	\$592.72
		<b>\$7,109.74</b>	
<b>CLIFFORD G RATGEN</b>	HUGHES SUPPLY	08/01/2014	\$19.37
	HUGHES SUPPLY	08/05/2014	\$231.80
	THE HOME DEPOT 1127	08/05/2014	\$170.06
	UTRECHT ART 8004471892	08/08/2014	\$40.08
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$428.98
	IN GREENVILLE REFRIGERAT	08/08/2014	\$196.10
	HARBOR FREIGHT TOOLS 96	08/11/2014	\$12.58
	LOWES #01718	08/13/2014	\$20.69
	THE HOME DEPOT 1104	08/13/2014	\$56.76
	2XL CORP/CARE-GYMWIPES	08/13/2014	\$156.37
	AMAZON MKTPLACE PMTS	08/15/2014	\$9.85
	AMAZON MKTPLACE PMTS	08/15/2014	\$21.29
	UTRECHT ART 8004471892	08/19/2014	\$61.28
	DUNCANS HOME CENTER	08/27/2014	\$18.60
	LOWES #01718	08/28/2014	\$99.86
OFFICEMAX CT IN#797511	08/28/2014	\$958.13	
		<b>\$2,501.80</b>	
<b>DANE PENCE</b>	FASTENAL COMPANY01	07/31/2014	\$27.53
	FASTENAL COMPANY01	07/31/2014	\$11.59
	DIXIE AUTO PARTS OF WALTE	08/04/2014	\$35.31

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DANE PENCE	NAPA AUTO 0030273	08/04/2014	\$140.69	
	WESTBURY ACE HARDWARE	08/08/2014	\$51.33	
	WESTBURY ACE HARDWARE	08/08/2014	\$14.42	
	FASTENAL COMPANY01	08/13/2014	\$33.97	
	MSC	08/14/2014	\$149.78	
	DIXIE AUTO PARTS OF WALTE	08/14/2014	\$61.10	
	WW GRAINGER	08/15/2014	\$155.62	
	DIXIE AUTO PARTS OF WALTE	08/15/2014	\$5.51	
	HILL TIRE & AUTO CTR INC	08/18/2014	\$45.15	
	DIXIE AUTO PARTS OF WALTE	08/25/2014	\$45.25	
	FASTENAL COMPANY01	08/25/2014	\$542.93	
	BMK DISTRIBUTORS	08/25/2014	\$30.38	
	NAPA AUTO 0030273	08/27/2014	\$18.79	
				<b>\$1,369.35</b>
	DANITA MCDANIEL	SC LAW ENFORCEMENT	08/01/2014	\$25.00
SC LAW ENFORCEMENT		08/01/2014	\$25.00	
SC LAW ENFORCEMENT		08/01/2014	\$25.00	
SC LAW ENFORCEMENT		08/01/2014	\$25.00	
SC LAW ENFORCEMENT		08/01/2014	\$25.00	
SC LAW ENFORCEMENT		08/01/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
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SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00		
SC LAW ENFORCEMENT	08/13/2014	\$25.00		
SC LAW ENFORCEMENT	08/13/2014	\$25.00		
SC LAW ENFORCEMENT	08/13/2014	\$25.00		
SC LAW ENFORCEMENT	08/13/2014	\$25.00		
SC LAW ENFORCEMENT	08/15/2014	\$25.00		

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANITA MCDANIEL</b>	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$1,150.00</b>
<b>DARIS GREENWAY</b>	NORTHERN TOOL EQUIP-SC	07/30/2014	\$181.87
	HUNTER PIPE AND SUPPLY IN	07/30/2014	\$635.15
	STAPLES 00111211	07/30/2014	\$59.85
	DIXIE TOOL DISTRIBUTORS	08/01/2014	\$570.42
	WM SUPERCENTER #1144	08/04/2014	\$19.92
	DIXIE TOOL DISTRIBUTORS	08/04/2014	\$194.83
	WW GRAINGER	08/06/2014	\$133.75
	DIXIE TOOL DISTRIBUTORS	08/06/2014	\$201.32
	NORTHERN TOOL EQUIP-SC	08/06/2014	\$117.68
	RELIABLE TRANSMISSION SVC	08/06/2014	\$1,550.00
	ZEP SALES AND SERVICE	08/08/2014	\$192.40
	DIXIE TOOL DISTRIBUTORS	08/07/2014	\$183.54
	DIXIE TOOL DISTRIBUTORS	08/08/2014	\$198.87
	UNITY SCHOOL BUS PARTS	08/11/2014	\$1,322.92
	WW GRAINGER	08/12/2014	\$378.10
	DIXIE TOOL DISTRIBUTORS	08/11/2014	\$197.53
	LOWES #01776	08/12/2014	\$13.57
	DIXIE TOOL DISTRIBUTORS	08/12/2014	\$151.68
	SCHOOL BUS PARTS	08/12/2014	\$64.90
	LOWES #01776	08/13/2014	\$193.99
	DIXIE TOOL DISTRIBUTORS	08/13/2014	\$389.35
	DIXIE TOOL DISTRIBUTORS	08/14/2014	\$142.06
	BATTERY SPECIALISTS	08/16/2014	\$725.65
	FORMS AND SUPPLY - AOPD	08/15/2014	\$43.48
	LOWES #01776	08/15/2014	\$191.50
	LOWES #01776	08/18/2014	\$138.65
	WW GRAINGER	08/18/2014	\$267.08
	USPS 45988009332309692	08/25/2014	\$13.70
	LOWES #01776	08/26/2014	\$34.22
	LOWES #01776	08/26/2014	\$27.02
	UNITY SCHOOL BUS PARTS	08/27/2014	\$51.72

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	SCHOOL BUS PARTS	08/27/2014	\$75.53
	LOWES #01776	08/28/2014	\$21.76
			<b>\$8,684.01</b>
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	07/31/2014	\$54.02
	ATT CONS PHONE PMT	08/01/2014	\$119.85
	ATT CONS PHONE PMT	08/01/2014	\$135.43
	ATT CONS PHONE PMT	08/01/2014	\$79.34
	WEST CAROLINA RURAL TELE	07/31/2014	\$173.11
	HOME TELECOM	08/01/2014	\$126.58
	HOME TELECOM	08/01/2014	\$117.99
	CITY OF WALHALLA	07/31/2014	\$31.30
	CITY OF UNION	07/31/2014	\$109.65
	SPIRIT COMM EBILLING	08/04/2014	\$0.59
	SPIRIT COMM EBILLING	08/04/2014	\$18.42
	SPIRIT COMM EBILLING	08/04/2014	\$8.51
	SPIRIT COMM EBILLING	08/04/2014	\$8.49
	SPIRIT COMM EBILLING	08/04/2014	\$1.97
	SPIRIT COMM EBILLING	08/04/2014	\$7.34
	SPIRIT COMM EBILLING	08/04/2014	\$8.49
	SPIRIT COMM EBILLING	08/04/2014	\$6.10
	SPIRIT COMM EBILLING	08/04/2014	\$3.80
	SPIRIT COMM EBILLING	08/04/2014	\$3.14
	SPIRIT COMM EBILLING	08/04/2014	\$11.36
	SPIRIT COMM EBILLING	08/04/2014	\$18.76
	SPIRIT COMM EBILLING	08/04/2014	\$10.40
	SPIRIT COMM EBILLING	08/04/2014	\$13.81
	SPIRIT COMM EBILLING	08/04/2014	\$11.97
	SPIRIT COMM EBILLING	08/04/2014	\$0.36
	SPIRIT COMM EBILLING	08/04/2014	\$5.79
	SPIRIT COMM EBILLING	08/04/2014	\$2.66
	SPIRIT COMM EBILLING	08/04/2014	\$18.84
	SPIRIT COMM EBILLING	08/04/2014	\$11.80
	SPIRIT COMM EBILLING	08/04/2014	\$6.58
	SPIRIT COMM EBILLING	08/04/2014	\$3.52
	SPIRIT COMM EBILLING	08/04/2014	\$12.38
	SPIRIT COMM EBILLING	08/04/2014	\$21.09
	BERKELEY ELECTRIC COOPER	08/04/2014	\$773.55
	SPIRIT COMM EBILLING	08/04/2014	\$6.07
	SPIRIT COMM EBILLING	08/04/2014	\$1.31
	SPIRIT COMM EBILLING	08/04/2014	\$7.81
	SPIRIT COMM EBILLING	08/04/2014	\$16.21
	SPIRIT COMM EBILLING	08/04/2014	\$22.35
	SPIRIT COMM EBILLING	08/04/2014	\$12.38
	SPIRIT COMM EBILLING	08/04/2014	\$7.94
	SPIRIT COMM EBILLING	08/04/2014	\$18.78
SPIRIT COMM EBILLING	08/04/2014	\$3.47	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	08/04/2014	\$12.38
	SPIRIT COMM EBILLING	08/04/2014	\$11.85
	SPIRIT COMM EBILLING	08/04/2014	\$0.02
	SPIRIT COMM EBILLING	08/04/2014	\$11.24
	SPIRIT COMM EBILLING	08/04/2014	\$1.08
	SPARTANBURG WATER SYSTEM	08/04/2014	\$831.99
	SPIRIT COMM EBILLING	08/04/2014	\$5.71
	SPIRIT COMM EBILLING	08/04/2014	\$22.21
	SPIRIT COMM EBILLING	08/04/2014	\$15.31
	PAYPAL CITYABBEVIL	08/04/2014	\$72.50
	SPIRIT COMM EBILLING	08/04/2014	\$5.15
	ATT CONS PHONE PMT	08/05/2014	\$82.89
	NORTHLAND CABLE TV HQ	08/05/2014	\$89.37
	BEAUFORT JASPER WATER & S	08/04/2014	\$11.89
	GREENWOOD CPW	08/04/2014	\$17.76
	ATT CONS PHONE PMT	08/07/2014	\$84.62
	SC.GOV	08/06/2014	\$104.63
	ATT CONS PHONE PMT	08/08/2014	\$3.08
	PRT COMMUNICATIONS	08/08/2014	\$138.90
	BLUE RIDGE ELECTRIC COOP	08/08/2014	\$496.96
	ATT CONS PHONE PMT	08/08/2014	\$4.37
	TOWN OF LEXINGTON	08/07/2014	\$55.31
	WSC Windstream Pmt&Fee	08/11/2014	\$295.80
	ATT CONS PHONE PMT	08/12/2014	\$144.43
	ATT CONS PHONE PMT	08/12/2014	\$209.50
	ATT CONS PHONE PMT	08/12/2014	\$40.15
	ATT CONS PHONE PMT	08/12/2014	\$122.72
	ATT CONS PHONE PMT	08/12/2014	\$82.95
	ATT CONS PHONE PMT	08/12/2014	\$83.93
	ATT CONS PHONE PMT	08/12/2014	\$79.35
	ATT CONS PHONE PMT	08/12/2014	\$40.27
	ATT CONS PHONE PMT	08/12/2014	\$86.17
	ATT CONS PHONE PMT	08/12/2014	\$39.72
	ATT CONS PHONE PMT	08/12/2014	\$82.95
	ATT CONS PHONE PMT	08/12/2014	\$82.95
	ATT CONS PHONE PMT	08/12/2014	\$250.55
	ATT CONS PHONE PMT	08/12/2014	\$82.95
	FORT-HILL-NG-BILL-PMNT	08/12/2014	\$11.24
	ATT CONS PHONE PMT	08/13/2014	\$122.82
	ATT BILL PAYMENT	08/13/2014	\$59.99
	ATT CONS PHONE PMT	08/13/2014	\$82.95
	ATLANTIC BROADBAND	08/13/2014	\$82.57
	HARGRAY TEMP	08/12/2014	\$90.00
	GREENVILLE WATER SYSTEM	08/12/2014	\$53.43
	005 CENTURYLINK RECURRING	08/12/2014	\$46.64
	SANDHILL TEL(JEFFERSON) R	08/12/2014	\$40.63

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	08/11/2014	\$78.10
	SANDHILL TEL(JEFFERSON) R	08/12/2014	\$103.26
	CTS FRONTIER PHONE PAY	08/13/2014	\$213.47
	VERIZON ONETIMEPAYMENT	08/13/2014	\$1,249.77
	EDISTO ELECTRIC COOPERATI	08/12/2014	\$374.44
	TRUVISTA COMMUNICATION	08/12/2014	\$172.90
	CTS FRONTIER PHONE PAY	08/13/2014	\$176.46
	CTS FRONTIER PHONE PAY	08/13/2014	\$109.39
	CTS FRONTIER PHONE PAY	08/13/2014	\$120.50
	CTS FRONTIER PHONE PAY	08/13/2014	\$108.67
	CTS FRONTIER PHONE PAY	08/13/2014	\$106.98
	COMPORIUM-LTC RP	08/14/2014	\$54.95
	ATT CONS PHONE PMT	08/15/2014	\$160.29
	COMPORIUM-LTC RP	08/14/2014	\$25.60
	ATT CONS PHONE PMT	08/15/2014	\$177.88
	ATT CONS PHONE PMT	08/15/2014	\$83.87
	COMPORIUM-RHTC RP	08/14/2014	\$80.34
	COMPORIUM-LTC RP	08/14/2014	\$119.75
	DARLINGTON COUNTY	08/14/2014	\$63.27
	CHARTER COMM	08/16/2014	\$65.95
	TWC TIME WARNER CABLE	08/15/2014	\$766.26
	005 CENTURYLINK RECURRING	08/15/2014	\$94.12
	CTS FRONTIER PHONE PAY	08/15/2014	\$134.50
	CHARTER COMM	08/17/2014	\$61.99
	AIKEN ELECTRIC COOPERATIV	08/16/2014	\$617.95
	PRT COMMUNICATIONS	08/15/2014	\$47.67
	BOARD OF PUBLIC WORKS	08/18/2014	\$42.85
	COMCAST OF AUGUSTA	08/19/2014	\$80.60
	GREER COMMISSION PUBLIC W	08/21/2014	\$20.67
	ATT CONS PHONE PMT	08/22/2014	\$121.47
	ATT CONS PHONE PMT	08/22/2014	\$115.21
	ATT CONS PHONE PMT	08/22/2014	\$225.14
	ATT CONS PHONE PMT	08/22/2014	\$161.78
	CHARLESTON WATER SYSTEM 3	08/21/2014	\$140.68
	CHARTER COMM	08/23/2014	\$65.95
	ATT CONS PHONE PMT	08/23/2014	\$39.84
	ATT CONS PHONE PMT	08/23/2014	\$212.91
	ATT CONS PHONE PMT	08/23/2014	\$121.61
	WSC Windstream Pmt&Fee	08/22/2014	\$162.50
	PRT COMMUNICATIONS	08/22/2014	\$47.67
	ATT CONS PHONE PMT	08/23/2014	\$82.66
	ATT CONS PHONE PMT	08/23/2014	\$48.34
	HORRY TELEPHONE COOPERATI	08/21/2014	\$246.50
	ATT BILL PAYMENT	08/26/2014	\$45.00
	GRAND STRAND WATER & SEWE	08/25/2014	\$179.98
	CHARTER COMM	08/26/2014	\$65.95



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DARLENE HEGER</b>	ATT CONS PHONE PMT	08/26/2014	\$81.72	
	ATT CONS PHONE PMT	08/26/2014	\$121.19	
	ATT CONS PHONE PMT	08/26/2014	\$127.44	
	BLUE RIDGE ELECTRIC COOP	08/25/2014	\$1,038.66	
	LYNCHES RIVER ELECTRIC CO	08/25/2014	\$673.38	
	LAURENS COMMISSION OF PUB	08/25/2014	\$622.28	
	HORRY TELEPHONE COOPERATI	08/25/2014	\$244.91	
	LAURENS COMMISSION OF PUB	08/25/2014	\$37.65	
	FSI FRONTIER	08/27/2014	\$199.05	
	ATT CONS PHONE PMT	08/29/2014	\$80.84	
	FORT-HILL-NG-BILL-PMNT	08/28/2014	\$15.44	
	CHARLESTON WATER SYSTEM 3	08/28/2014	\$58.92	
	005 CENTURYLINK RECURRING	08/28/2014	\$120.71	
	005 CENTURYLINK RECURRING	08/28/2014	\$52.38	
	ATT BILL PAYMENT	08/29/2014	\$31.01	
	ATT CONS PHONE PMT	08/29/2014	\$135.41	
				<b>\$17,663.82</b>
	<b>DEBORAH PENN</b>	USAIRWAYS 0372367886496	08/01/2014	\$453.20
USAIRWAYS 0372371071204		08/27/2014	\$49.00	
USAIRWAYS 0372371071206		08/27/2014	\$200.00	
			<b>\$702.20</b>	
<b>DON E. CANTRELL</b>	USTREAM TV	08/11/2014	\$99.00	
	ADOBE SYSTEMS, INC.	08/21/2014	\$155.39	
			<b>\$254.39</b>	
<b>FAYE WOLFE</b>	W. W. WILLIAMS	08/04/2014	\$128.15	
	WAYNES TIRE & AUTO	08/05/2014	\$743.97	
	INTERSTATE TRANSPORTATION	08/06/2014	\$33.97	
	STAPLES DIRECT	08/08/2014	\$67.34	
	STAPLES DIRECT	08/10/2014	\$109.20	
	DIXIE TOOL DISTRIBUTORS	08/07/2014	\$419.60	
	BATTERY SPECIALISTS	08/13/2014	\$870.79	
	STAPLES DIRECT	08/14/2014	\$33.90	
	JUMPERS AUTO PARTS INC	08/27/2014	\$141.73	
			<b>\$2,548.65</b>	
<b>FRED THOMPSON</b>	AGRI SOUTH INC	08/07/2014	\$118.90	
	S & D AUTO PARTS #2	08/08/2014	\$162.04	
	HUBBARDS HARDWARE	08/08/2014	\$35.61	
	AUTOZONE #1014	08/08/2014	\$25.90	
	MECO INC OF FLORENCE	08/18/2014	\$38.23	
	QUALITY AIR TOOL	08/18/2014	\$197.96	
	HUBBARDS HARDWARE	08/19/2014	\$164.31	
	SHEPPARDS TRUCK REBUILDER	08/21/2014	\$47.50	
	MOTION INDUSTRIES SC16	08/22/2014	\$24.41	
	CAROLINA INTL TRUCKS	08/26/2014	\$161.78	
	YARBOROUGH AUTO PARTS	08/27/2014	\$62.11	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRED THOMPSON</b>	CAUSEY HOME CENTER	08/27/2014	\$42.11
	LOWES #01075	08/28/2014	\$322.39
			<b>\$1,403.25</b>
<b>GARY WATTS</b>	CONWAY AUTO PARTS	08/04/2014	\$25.78
	MECO INC OF FLORENCE	08/12/2014	\$173.56
	AGRI SOUTH INC	08/12/2014	\$53.95
	NAPA AUTO PARTS 0004820	08/22/2014	\$25.03
	LOWES #01004	08/28/2014	\$25.04
	WM SUPERCENTER #574	08/28/2014	\$42.23
		<b>\$345.59</b>	
<b>GERALD STANLEY</b>	HUTTO ACE HARDWARE	08/14/2014	\$74.89
	AUTO PARTS OF ST. GEORGE	08/14/2014	\$97.37
	AUTO PARTS OF ST. GEORGE	08/15/2014	\$11.99
	HUTTO ACE HARDWARE	08/15/2014	\$9.08
	BLANCHARD EQUIPMENT	08/19/2014	\$18.79
	AUTO PARTS OF ST. GEORGE	08/21/2014	\$98.14
	HUTTO ACE HARDWARE	08/26/2014	\$36.62
	HUTTO ACE HARDWARE	08/26/2014	\$2.81
	HUTTO ACE HARDWARE	08/27/2014	\$198.57
		<b>\$548.26</b>	
<b>GREG HOLDER</b>	RUSH TRK CTR CHARLOTTE P	08/04/2014	\$395.79
	W. W. WILLIAMS	08/06/2014	\$194.39
	COYNE TEXTILE SERVICES	08/07/2014	\$91.16
	FLEETPRIDE 316	08/15/2014	\$81.40
	CAROLINA INTL TRUCKS	08/19/2014	\$109.01
	FLEETPRIDE 316	08/18/2014	\$135.81
	CUMMINS ATLANTIC #11	08/20/2014	\$489.19
	CAROLINA INTL TRUCKS	08/21/2014	\$42.42
	FLEETPRIDE 316	08/25/2014	\$80.64
	UNITY SCHOOL BUS PARTS	08/27/2014	\$392.58
		<b>\$2,012.39</b>	
<b>HENRY CHAPPELL</b>	MAKCOTRANSM	08/08/2014	\$143.92
	STAPLES 00108779	08/19/2014	\$39.56
	CAMPBELL-BROWN INC	08/21/2014	\$127.47
	W. W. WILLIAMS	08/25/2014	\$5.77
	TRACTOR SUPPLY CO #1675	08/25/2014	\$42.80
		<b>\$359.52</b>	
<b>HERMAN ANTHONY BLANDING</b>	FASTENAL COMPANY01	08/01/2014	\$60.63
	FASTENAL COMPANY01	08/06/2014	\$21.87
	FASTENAL COMPANY01	08/06/2014	\$20.44
	BLANCHARD MACHINERY CO	08/13/2014	\$218.17
	W. W. WILLIAMS	08/14/2014	\$79.70
	LOWES #00559	08/22/2014	\$34.84
	LOWES #00559	08/27/2014	\$52.26

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$487.91</b>
ISAAC ROBINSON	LOWES #01521	08/01/2014	\$182.99
	NAPA AUTO PARTS HARDEEVIL	08/01/2014	\$19.22
	LOWES #01521	08/04/2014	\$47.42
	ROSCO INDUSTRIAL SUPPL	08/07/2014	\$23.11
	LOWES #01521	08/08/2014	\$112.66
	STAPLES 00108696	08/08/2014	\$21.25
	SHOE DEPT 0724	08/20/2014	\$50.00
	LOWES #01521	08/22/2014	\$120.52
	LOWES #01521	08/22/2014	\$27.52
			<b>\$604.69</b>
JACQUELINE JONES	DIXIE TOOL DISTRIBUTORS	07/30/2014	\$177.25
	AMERICAN TOWING AND RE	07/29/2014	\$150.00
	AMERICAN LOCK AND KEY	08/04/2014	\$63.60
	TRUCKPRO INC 022	08/06/2014	\$172.86
	W. W. WILLIAMS	08/11/2014	\$156.43
	HYDRADYNE FLUID AIR 585	08/12/2014	\$96.78
	TRUCKPRO INC 022	08/15/2014	\$65.74
	BATTERY SPECIALISTS	08/15/2014	\$431.44
	TRUCKPRO INC 022	08/18/2014	\$43.98
	W. W. WILLIAMS	08/18/2014	\$451.00
	PALMETTO BUS SALES LLC	08/19/2014	\$192.02
	W. W. WILLIAMS	08/20/2014	\$118.02
	CUMMINS ATLANTIC #11	08/25/2014	\$607.04
	BUS PARTS WAREHOUSE	08/25/2014	\$343.59
	RUSH TRK CTR CHARLOTTE P	08/28/2014	\$577.78
			<b>\$3,647.53</b>
JAMES JOHNSON	STAPLES 00108282	08/01/2014	\$104.02
	WARREN FASTENINGS SOUTH	08/01/2014	\$21.70
	NORTHERN TOOL EQUIP	08/01/2014	\$86.76
	Charleston Rubber and Gas	08/05/2014	\$99.78
	CAROLINA CHEMICAL EQUIPME	08/05/2014	\$6.29
	CAROLINA EQUIPMENT & S	08/04/2014	\$35.17
	IMPERIAL SUPPLIES	08/07/2014	\$195.45
	CAROLINA EQUIPMENT & S	08/07/2014	\$187.20
	W.W. WILLIAMS	08/13/2014	\$219.56
	Charleston Rubber and Gas	08/15/2014	\$259.35
	W.W. WILLIAMS	08/19/2014	\$167.42
	W.W. WILLIAMS	08/20/2014	\$29.30
	Charleston Rubber and Gas	08/20/2014	\$71.85
	W.W. WILLIAMS	08/21/2014	\$294.02
	Charleston Rubber and Gas	08/21/2014	\$57.40
	TRUCKPRO #85	08/27/2014	\$62.92
	CUMMINS ATLANTIC #7	08/28/2014	\$133.02

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JANET GOODE</b>	HYDRADYNE 583	07/30/2014	\$35.49	
	MARKO JANITORIAL SUPPLIES	07/30/2014	\$34.05	
	MACK FULBRIGHT DIST INC	08/01/2014	\$31.69	
	INTERSTATE TRANSPORTATION	08/01/2014	\$547.32	
	CUMMINS ATLANTIC #11	08/04/2014	\$526.45	
	MARKO JANITORIAL SUPPLIES	08/06/2014	\$244.99	
	Snider Tire #243	08/07/2014	\$471.70	
	UNITY SCHOOL BUS PARTS	08/07/2014	\$346.80	
	TRUCKPRO INC 022	08/07/2014	\$579.88	
	CUMMINS ATLANTIC #11	08/11/2014	\$952.59	
	OFFICEMAX CT IN#520189	08/12/2014	\$110.81	
	CUMMINS ATLANTIC #11	08/13/2014	\$141.64	
	Snider Tire #243	08/14/2014	\$924.32	
	CYCLESORB	08/13/2014	\$169.07	
	INTERSTATE TRANSPORTATION	08/15/2014	\$17.31	
	SNIPES CO	08/14/2014	\$182.52	
	BATTERY SPECIALISTS	08/14/2014	\$719.06	
	WAL-MART #1281	08/19/2014	\$47.67	
	Snider Tire #243	08/20/2014	\$924.32	
	TEXIZE	08/21/2014	\$127.20	
	WW GRAINGER	08/21/2014	\$40.32	
	STANLEY TAYLOR INC	08/25/2014	\$174.99	
	W. W. WILLIAMS	08/26/2014	\$228.04	
	REVELATION TOWING INC	08/25/2014	\$500.00	
	CAROLINA MOBILITY SALES	08/27/2014	\$571.24	
	MARKO JANITORIAL SUPPLIES	08/27/2014	\$127.51	
				<b>\$8,776.98</b>
	<b>JASON R SANDERS</b>	TMS CAROLINA EQUIPMENT	08/22/2014	\$336.82
		TMS CAROLINA EQUIPMENT	08/27/2014	\$358.80
		TRACTOR-SUPPLY-CO #0471	08/28/2014	\$50.00
			<b>\$745.62</b>	
<b>JENNIFER MCVICKER</b>	BATTERY SPECIALIST	07/31/2014	\$732.25	
	DIXIE TOOL DISTRIBUTORS	07/31/2014	\$30.91	
	WW GRAINGER	08/08/2014	\$302.56	
	W. W. WILLIAMS	08/08/2014	\$331.24	
	W. W. WILLIAMS	08/08/2014	\$48.17	
	WW GRAINGER	08/12/2014	\$82.24	
	UNITY SCHOOL BUS PARTS	08/12/2014	\$292.50	
	LOWES #02803	08/12/2014	\$43.95	
	WM SUPERCENTER #630	08/15/2014	\$26.76	
	BATTERY SPECIALISTS	08/19/2014	\$732.25	
	W. W. WILLIAMS	08/21/2014	\$778.12	
				<b>\$3,400.95</b>
<b>JESSICA GRAHAM</b>	KINGSTREE TRUE VALUE	07/31/2014	\$64.19	
	CARQUEST AUTO PARTS	08/04/2014	\$32.41	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JESSICA GRAHAM</b>	KINGSTREE TRUE VALUE	08/08/2014	\$44.32
	CARQUEST AUTO PARTS	08/08/2014	\$73.54
	FREDS 00021055	08/11/2014	\$10.54
	ABC OFFICE SUPPLY	08/14/2014	\$22.94
	CAROLINA INTL TRUCKS	08/25/2014	\$181.94
			<b>\$429.88</b>
<b>JIMMY CRAPSE</b>	OFFICE DEPOT #1214	08/04/2014	\$105.46
	PALMETTO BUS SALES LLC	08/05/2014	\$205.60
	TURBO DIESEL AND ELECTRIC	08/13/2014	\$164.75
	TRUCKPRO #85	08/18/2014	\$428.37
	PALMETTO BUS SALES LLC	08/26/2014	\$129.00
	TRUCKPRO #85	08/27/2014	\$237.66
			<b>\$1,270.84</b>
<b>JOANN TESSNER</b>	W. W. WILLIAMS	07/31/2014	\$1,805.05
	OFFICE MAX	07/31/2014	\$213.82
	GAFFNEY AUTO 0023476	08/04/2014	\$46.66
	MYERS TIRE SUPPLY	08/04/2014	\$115.78
	PALMETTO BUS SALES LLC	08/05/2014	\$133.49
	GAFFNEY AUTO 0023476	08/07/2014	\$28.58
	GAFFNEY AUTO 0023476	08/07/2014	\$12.23
	LOWES #02358	08/12/2014	\$52.81
	VICS TIRE & AUTO	08/12/2014	\$744.12
	TRACTOR SUPPLY #1389	08/12/2014	\$16.19
	PYE BARKER - MARIETTA	08/13/2014	\$132.00
	BLANCHARD MACHINERY	08/14/2014	\$61.50
	BATTERY SPECIALISTS	08/16/2014	\$1,171.61
	ZEP SALES AND SERVICE	08/15/2014	\$172.28
	UNITY SCHOOL BUS PARTS	08/19/2014	\$267.05
	TEXIZE	08/22/2014	\$413.40
	TURBO DIESEL AND ELECTRIC	08/25/2014	\$824.15
	LOWES #02358	08/26/2014	\$169.02
	OFFICE MAX	08/28/2014	\$33.92
<b>JODI LYNN PESCOD-BROWN</b>	W.W. WILLIAMS	08/04/2014	\$147.44
	UNITY SCHOOL BUS PARTS	08/06/2014	\$577.39
	PALMETTO BUS SALES LLC	08/19/2014	\$133.77
	Charleston Rubber and Gas	08/21/2014	\$290.10
	UNITY SCHOOL BUS PARTS	08/22/2014	\$81.09
			<b>\$1,229.79</b>
<b>JOEY POSTON</b>	NAPA FLORENCE0037471	08/07/2014	\$116.96
	FASTENAL COMPANY01	08/07/2014	\$73.22
	NAPA FLORENCE0037471	08/08/2014	\$80.31
	NAPA FLORENCE0037471	08/11/2014	\$7.55
	NAPA FLORENCE0037471	08/11/2014	\$29.72
	CAROLINA INTL TRUCKS	08/11/2014	\$91.64

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOEY POSTON</b>	FLORENCE HYDRAULICS	08/13/2014	\$85.88
	MECO INC OF FLORENCE	08/13/2014	\$25.87
	KING CADILLAC OLDS GMC TR	08/13/2014	\$1,192.99
	GLEVANS	08/14/2014	\$199.79
	RICHBURGS AUTO ELECTRIC	08/13/2014	\$62.18
	NAPA FLORENCE0037471	08/14/2014	\$79.22
	YARBOROUGH AUTO PARTS	08/13/2014	\$16.84
	PALMETTO BUS SALES LLC	08/15/2014	\$197.20
	FASTENAL COMPANY01	08/19/2014	\$64.20
	WW GRAINGER	08/20/2014	\$182.83
	MIKE REICHENBACH FORD LI	08/20/2014	\$102.58
	GLEVANS	08/21/2014	\$199.79
	IN TODD'S WELDING AND MA	08/21/2014	\$631.30
	CAROLINA MOBILITY SALES	08/22/2014	\$131.30
	LOWES #01075	08/25/2014	\$687.80
	FASTENAL COMPANY01	08/26/2014	\$185.90
	FLORENCE HYDRAULICS	08/27/2014	\$50.46
<b>JOSHUA GLENN</b>	LOWES #02595	08/02/2014	\$13.26
	SPRING SERVICE ALIG	08/08/2014	\$64.77
	FASTENAL COMPANY01	08/08/2014	\$36.88
	BATTERY SPECIALISTS	08/11/2014	\$719.06
	BESTBUYMKTPLACE	08/12/2014	\$74.95
	CARSON'S NUT-BOLT & TOOL	08/12/2014	\$126.01
	NORTHERN TOOL EQUIP	08/15/2014	\$360.39
	MSC	08/22/2014	\$375.64
	FASTENAL COMPANY01	08/21/2014	\$36.04
	W. W. WILLIAMS	08/22/2014	\$96.71
	MSC	08/26/2014	\$295.90
	MSC	08/27/2014	\$125.90
	MSC	08/27/2014	\$40.95
			<b>\$2,366.46</b>
<b>JUSTIN ROACH</b>	REFLECTIONS AUTO GLASS	08/01/2014	\$127.20
	LOWES #01635	08/06/2014	\$9.58
	TOOL DISCOUNTER.COM	08/08/2014	\$575.30
	BOGGS TRACTOR COMPANY	08/18/2014	\$32.75
	WW GRAINGER	08/21/2014	\$84.21
			<b>\$829.04</b>
<b>KATHY BIELSKI</b>	CUMMINS POWER SAVANNAH	07/30/2014	\$73.54
	TIRE KINGDOM 198	07/31/2014	\$277.16
	BLANCHARD MACH WALTERBOR	08/04/2014	\$216.55
	VEHICLE MAINTENANCE PROG	08/06/2014	\$97.66
	ULINE SHIP SUPPLIES	08/07/2014	\$241.95
	ULINE SHIP SUPPLIES	08/09/2014	\$64.04
	UNITY SCHOOL BUS PARTS	08/11/2014	\$156.35

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY BIELSKI	BATTERY SPECIALISTS	08/11/2014	\$862.88	
	PALMETTO BUS SALES LLC	08/11/2014	\$59.47	
	AUTO PARTS OF BEAUFORT	08/12/2014	\$31.75	
	ULINE SHIP SUPPLIES	08/14/2014	\$64.86	
	OREILLY AUTO 00046748	08/15/2014	\$20.91	
	AUTO AIR	08/14/2014	\$51.02	
	UNITY SCHOOL BUS PARTS	08/15/2014	\$173.84	
	NAPA AUTO PARTS RIDGELAND	08/18/2014	\$126.81	
	THE ISLAND PACKET	08/18/2014	\$201.24	
	VEHICLE MAINTENANCE PROG	08/20/2014	\$29.40	
	NAPA AUTO PARTS RIDGELAND	08/19/2014	\$214.42	
	AUTO PARTS OF BEAUFORT	08/19/2014	\$30.93	
	AUTO PARTS OF BEAUFORT	08/20/2014	\$13.96	
	AUTO AIR	08/22/2014	\$51.28	
	ZEP SALES AND SERVICE	08/25/2014	\$172.28	
	UNITY SCHOOL BUS PARTS	08/25/2014	\$490.46	
	O C WELCH FORD LINCOLN IN	08/26/2014	\$150.40	
	ZEP SALES AND SERVICE	08/27/2014	\$172.28	
	PALMETTO BUS SALES LLC	08/26/2014	\$134.68	
	OREILLY AUTO 00046748	08/28/2014	\$28.92	
				<b>\$4,209.04</b>
	KELLY ROWE	AMAZON MKTPLACE PMTS	07/31/2014	\$21.58
		Amazon.com	07/31/2014	\$23.41
		OREILLY AUTO 00010264	07/31/2014	\$104.03
AMAZON MKTPLACE PMTS		07/31/2014	\$33.73	
COLLEGEBOARD STORE		07/31/2014	\$171.07	
STAPLS7121669332000001		07/31/2014	\$292.20	
STAPLS7121669311000002		07/31/2014	\$408.18	
STAPLS7121669363000001		07/31/2014	\$359.73	
AMAZON MKTPLACE PMTS		08/01/2014	\$32.64	
Amazon.com		07/31/2014	\$12.78	
OREILLY AUTO 00010264		07/31/2014	\$21.54	
OREILLY AUTO 00010264		07/31/2014	\$337.24	
AMAZON MKTPLACE PMTS		08/01/2014	\$33.04	
OREILLY AUTO 00010264		08/02/2014	\$10.03	
OREILLY AUTO 00010264		08/02/2014	\$44.79	
STAPLS7121853317000001		08/02/2014	\$196.52	
CITY ELECTRIC #21		07/31/2014	\$189.67	
AMAZON MKTPLACE PMTS		08/01/2014	\$25.49	
OREILLY AUTO 00010264		08/02/2014	\$462.50	
CITY ELECTRIC #21		07/31/2014	\$497.36	
AMAZON MKTPLACE PMTS		08/01/2014	\$67.46	
HERALD OFFICE SUPPLY INC		08/01/2014	\$57.75	
AMAZON MKTPLACE PMTS		08/05/2014	\$49.75	
AMAZON MKTPLACE PMTS		08/04/2014	\$49.49	
AMAZON MKTPLACE PMTS		08/04/2014	\$13.65	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	08/04/2014	\$35.98
	LOWES #02803	08/05/2014	\$1,375.66
	BIO RAD vi072314	08/05/2014	\$88.99
	SMARTSIGN	08/05/2014	\$277.50
	AMAZON MKTPLACE PMTS	08/05/2014	\$32.94
	COLLEGEBOARD STORE	08/05/2014	\$171.07
	AMAZON MKTPLACE PMTS	08/06/2014	\$49.75
	AMAZON MKTPLACE PMTS	08/05/2014	\$49.75
	STAPLS7121669311000001	08/05/2014	\$345.58
	AMAZON MKTPLACE PMTS	08/05/2014	\$31.44
	STAPLS7121889968000001	08/05/2014	\$86.29
	HENDERSON SUPPLY CO. I	08/05/2014	\$854.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$55.35
	AWL PEARSON EDUCATION	08/06/2014	\$135.65
	ORIENTAL TRADING CO	08/05/2014	\$736.44
	CLAIM ADJ/OREILLY AUTO 0	07/28/2014	\$224.62
	Amazon.com	08/11/2014	\$128.64
	AMAZON MKTPLACE PMTS	08/07/2014	\$88.43
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	SC LAW ENFORCEMENT	08/18/2014	\$8.00
	J W PEPPER	08/19/2014	\$377.96
	SC LAW ENFORCEMENT	08/19/2014	\$8.00
	SC LAW ENFORCEMENT	08/19/2014	\$8.00
	SC LAW ENFORCEMENT	08/19/2014	\$8.00
	FLINN SCIENTIFIC, I	08/18/2014	\$25.20
	STAPLS7122639673000001	08/19/2014	\$1,385.81
	HERALD OFFICE SUPPLY INC	08/18/2014	\$690.98
	STAPLES DIRECT	08/19/2014	\$568.38
	SIGMA ALDRICH US	08/19/2014	\$179.67
	STAPLS7122594183000001	08/19/2014	\$312.20
	CDW GOVERNMENT	08/19/2014	\$1,624.03
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$467.28
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$270.47
	STAPLES DIRECT	08/20/2014	\$30.76
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	SC LAW ENFORCEMENT	08/20/2014	\$8.00
	WHALEY PARTS AND SUPPLY	08/20/2014	\$62.03



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY ROWE</b>	Amazon.com	08/21/2014	\$13.96
	SC LAW ENFORCEMENT	08/21/2014	\$8.00
	COLLEGEBOARD STORE	08/21/2014	\$24.84
	STAPLES DIRECT	08/23/2014	\$349.56
	OFFICE DEPOT #1214	08/25/2014	\$64.67
	AMAZON MKTPLACE PMTS	08/26/2014	\$33.64
	OFFICE DEPOT #1214	08/25/2014	\$18.31
	Amazon.com	08/27/2014	\$75.78
	PAYPAL GOWELL SOFT	08/27/2014	\$520.00
	WME AL-SC-TRI MEDIA CO	08/27/2014	\$1,251.32
	STAPLS7122830680000001	08/27/2014	\$314.27
	STAPLS7122830680000003	08/28/2014	\$172.79
	AMAZON MKTPLACE PMTS	08/28/2014	\$22.08
			<b>\$17,275.70</b>
	<b>KEN GOETZ</b>	TRIPLE T SUMMERVILLE	08/11/2014
JOINT & CLUTCH SERV		08/13/2014	\$13.78
CENTRAL TRUE VALUE		08/15/2014	\$61.77
		<b>\$110.98</b>	
<b>KEVIN EVANS</b>	NORTHERN TOOL EQUIP SC	07/30/2014	\$32.08
	CAROLINA INTL TRUCKS	08/05/2014	\$76.68
	DIXIE TOOL DISTRIBUTORS	08/04/2014	\$282.33
	W. W. WILLIAMS	08/11/2014	\$989.23
	W. W. WILLIAMS	08/11/2014	\$660.34
	TRUCK PARTS & SERVICE	08/11/2014	\$5.57
	BATTERY SPECIALISTS	08/13/2014	\$870.79
	WAL-MART #0624	08/14/2014	\$12.02
	UNITY SCHOOL BUS PARTS	08/15/2014	\$386.44
	HEDGEPATHS OUTDOOR POWER	08/15/2014	\$12.77
	NAPA AUTO PARTS	08/18/2014	\$25.03
	WAL-MART #0624	08/18/2014	\$18.52
	FASTENAL COMPANY01	08/19/2014	\$72.75
	FASTENAL COMPANY01	08/20/2014	\$40.82
	W. W. WILLIAMS	08/26/2014	\$148.81
	WAL-MART #0624	08/26/2014	\$12.35
	CUMMINS ATLANTIC #2	08/27/2014	\$81.84
	SUNRISE AUTO SUPPLY INC	08/27/2014	\$389.38
			<b>\$4,117.75</b>
<b>KEVIN LAWSON</b>	BATTERY SPECIALIST	08/04/2014	\$85.68
	LOWES #00667	08/07/2014	\$14.69
	CHRISTOPHER TRUCKS	08/07/2014	\$24.97
	THE HOME DEPOT #1126	08/08/2014	\$23.62
	TRACTOR SUPPLY #747	08/08/2014	\$15.22
	FORMS AND SUPPLY - AOPD	08/11/2014	\$401.70
	THE HOME DEPOT 1104	08/22/2014	\$27.08
	PALMETTO BUS SALES LLC	08/22/2014	\$586.29

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	FERGUSON EQUIPMENT COMPAN	08/26/2014	\$26.64
			<b>\$1,205.89</b>
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	08/06/2014	\$538.08
			<b>\$538.08</b>
LEGENIA MCEACHIN	CAROLINA MOBILITY SALES	07/30/2014	\$101.65
	TRUCK PRO #82	07/31/2014	\$654.73
	TRUCK PRO #82	08/01/2014	\$355.80
	CARQUEST 1302	08/04/2014	\$88.16
	TRUCK SUPPLY COMPANY O	08/05/2014	\$76.82
	TRUCK PRO #82	08/05/2014	\$818.43
	SPARROW & KENNEDY TRACTOR	08/05/2014	\$87.83
	ACE GLASS - TWO NOTCH	08/07/2014	\$200.00
	HYDRADYNE FLUID AIR 590	08/08/2014	\$6.49
	BLANCHARD MACH LEXINGTON	08/08/2014	\$343.99
	HYDRADYNE FLUID AIR 590	08/11/2014	\$315.70
	CAROLINA INTL TRUCKS	08/12/2014	\$121.67
	HPA # 07	08/12/2014	\$40.72
	KIMBALL MIDWEST	08/12/2014	\$133.06
	CAROLINA INTL TRUCKS	08/12/2014	\$102.19
	BATTERY SPECIALISTS	08/12/2014	\$1,171.61
	PALMETTO BUS SALES LLC	08/12/2014	\$366.81
	TRUCK SUPPLY COMPANY O	08/13/2014	\$85.93
	TRUCK PRO #82	08/13/2014	\$1,395.28
	W. W. WILLIAMS	08/18/2014	\$129.00
	TRUCK PRO #82	08/19/2014	\$505.36
	HPA # 07	08/19/2014	\$80.58
	FRASIER TIRE S62800032	08/19/2014	\$474.80
	AFFORDABLE GLASS A	08/20/2014	\$600.00
	AFFORDABLE GLASS A	08/20/2014	\$330.00
	W. W. WILLIAMS	08/21/2014	\$356.17
	FORMS AND SUPPLY - AOPD	08/20/2014	\$165.68
	TRUCK PRO #82	08/21/2014	\$265.57
	THE HOME DEPOT 1110	08/21/2014	\$20.26
	W. W. WILLIAMS	08/25/2014	\$50.65
	MYERS TIRE SUPPLY	08/25/2014	\$270.32
	HPA # 07	08/25/2014	\$313.44
	TRUCK PRO #82	08/26/2014	\$25.92
TRUCK PRO #82	08/26/2014	\$20.73	
PALMETTO BUS SALES LLC	08/26/2014	\$174.85	
TRUCK PRO #82	08/28/2014	\$444.75	
			<b>\$10,694.95</b>
LUCAS PATRICK	AIRGAS SOUTH	08/15/2014	\$126.36
	NAPA STORE 1015011	08/18/2014	\$5.34
	ACE GLASS CO INC	08/20/2014	\$30.24
	FAIRFIELD MOTOR PA	08/21/2014	\$7.65

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	LOWES #00385	08/22/2014	\$165.21
	AUTOZONE #3924	08/28/2014	\$16.04
			<b>\$350.84</b>
MARTHA HUTTO	FREEMPORT MARINA STORE	08/19/2014	\$77.00
	FREEMPORT MARINA STORE	08/22/2014	\$95.56
	FREEMPORT MARINA STORE	08/27/2014	\$91.34
		<b>\$263.90</b>	
MARY SANDERS	CAROLINA INTL TRUCKS	07/31/2014	\$74.19
	CAROLINA INTL TRUCKS	08/04/2014	\$114.78
	WW GRAINGER	08/06/2014	\$281.11
	WW GRAINGER	08/06/2014	\$17.77
	TRUCKPRO INC 022	08/07/2014	\$302.29
	TRUCKPRO INC 022	08/13/2014	\$458.68
	CAROLINA INTL TRUCKS	08/14/2014	\$35.34
	WW GRAINGER	08/21/2014	\$437.99
	WW GRAINGER	08/22/2014	\$138.75
	CAROLINA INTL TRUCKS	08/26/2014	\$98.16
	TRUCKPRO INC 022	08/27/2014	\$90.10
	WW GRAINGER	08/26/2014	\$59.53
	CAROLINA INTL TRUCKS	08/27/2014	\$25.28
	WW GRAINGER	08/27/2014	\$341.78
		<b>\$2,475.75</b>	
MELANIE SHOPE	AUTOZONE #1020	07/31/2014	\$64.54
	AUTOZONE #1020	08/01/2014	\$37.49
	CAROLINA MOBILITY SALES	08/01/2014	\$24.83
	PALMETTO BUS SALES LLC	08/05/2014	\$185.40
	STAPLES 00117127	08/09/2014	\$97.36
	BATTERY SPECIALISTS	08/11/2014	\$1,471.12
	NAPA AUTO 0024863	08/13/2014	\$17.34
	PALMETTO BUS SALES LLC	08/12/2014	\$55.25
	ZEP SALES AND SERVICE	08/13/2014	\$198.79
	DIXIE TOOL DISTRIBUTORS	08/13/2014	\$187.60
	NAPA AUTO 0024863	08/15/2014	\$8.25
	TRUCKPRO #85	08/20/2014	\$315.69
	FLEETPRIDE 328	08/19/2014	\$159.32
	NAPA AUTO 0002876	08/19/2014	\$15.60
	RICK HENDRICK CHEVROLET	08/20/2014	\$22.43
	BLANCHARD MACHINERY	08/21/2014	\$23.52
	FREIGHTLINER	08/20/2014	\$235.71
	BLANCHARD MACHINERY	08/21/2014	\$152.30
	MT. PLEASANT CHEVROLET	08/22/2014	\$22.16
	TRUCKPRO #85	08/25/2014	\$83.55
	NAPA AUTO 0024863	08/26/2014	\$44.96
	BATTERY SPECIALISTS	08/26/2014	\$1,471.12
	TRUCKPRO #85	08/26/2014	\$116.08

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELANIE SHOPE</b>	CUMMINS ATLANTIC #7	08/27/2014	\$222.83
			<b>\$5,233.24</b>
<b>MELISSA WHITE</b>	DIXIE TOOL DISTRIBUTORS	07/30/2014	\$62.24
	INTERSTATE TRANSPORTATION	08/06/2014	\$54.66
	BATTERY SPECIALISTS	08/21/2014	\$732.25
			<b>\$849.15</b>
<b>MELITHA HAYNIE COOPER</b>	SPIRIT COMM EBILLING	08/04/2014	\$26.34
	SPIRIT COMM EBILLING	08/04/2014	\$47.96
	ATT CONS PHONE PMT	08/06/2014	\$393.05
	ATT CONS PHONE PMT	08/07/2014	\$643.80
	ATT CONS PHONE PMT	08/14/2014	\$80.00
	SPIRIT COMMUNICATIONS	08/15/2014	\$38.46
	TWC TIME WARNER CABLE	08/16/2014	\$94.90
	ATT BILL PAYMENT	08/16/2014	\$526.05
	SPIRIT COMMUNICATIONS	08/15/2014	\$322.58
	SPIRIT COMMUNICATIONS	08/20/2014	\$550.34
	HORRY TELEPHONE COOPERATI	08/20/2014	\$2.34
	ATT CONS PHONE PMT	08/27/2014	\$182.50
			<b>\$2,908.32</b>
<b>MEME C MCCAMPBELL</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$12.57
			<b>\$12.57</b>
<b>MICHAEL HAIGLER</b>	CUMMINS ATLANTIC #5	08/19/2014	\$72.23
			<b>\$72.23</b>
<b>MIKE GODFREY</b>	THE LINTON COMPANY	08/13/2014	\$99.70
	TRUCK PRO #82	08/19/2014	\$89.16
	AMBAC INTERNATIONAL	08/18/2014	\$1,841.70
	TRUCK PRO #82	08/21/2014	\$48.34
	TRUCK PRO #82	08/27/2014	\$408.65
			<b>\$2,487.55</b>
<b>MORGAN BLAICH</b>	THE HOME DEPOT 1127	08/08/2014	\$67.72
	THE TOOL SHED	08/19/2014	\$151.02
	OVR O.CO/OVERSTOCK.COM	08/24/2014	\$86.97
			<b>\$305.71</b>
<b>NANCY BARTHOLOMEW</b>	CAROLINA INTL TRUCKS	08/04/2014	\$85.49
	DIXIE TOOL DISTRIBUTORS	08/06/2014	\$182.11
	UNITY SCHOOL BUS PARTS	08/26/2014	\$430.00
	WILLIAMS DETROIT DIESEL	08/28/2014	\$275.24
			<b>\$972.84</b>
<b>NANCY MCDOWELL</b>	UNITY SCHOOL BUS PARTS	08/15/2014	\$575.94
	UNITY SCHOOL BUS PARTS	08/27/2014	\$139.92
	VEHICLE MAINTENANCE PROG	08/27/2014	\$80.74
			<b>\$796.60</b>
<b>PAMELA GARDNER</b>	CAROLINA INTL TRUCKS	07/31/2014	\$152.50

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA GARDNER</b>	RICHBURGS AUTO ELECTRIC	07/30/2014	\$31.09
	YARBOROUGH AUTO PARTS	07/31/2014	\$128.85
	FLORENCE HYDRAULICS	08/05/2014	\$66.43
	BUS PARTS WAREHOUSE	08/08/2014	\$514.20
	VEHICLE MAINTENANCE PROG	08/13/2014	\$162.56
	HARBOR FREIGHT TOOLS 264	08/14/2014	\$5.75
	NAPA FLORENCE0037471	08/20/2014	\$39.78
	UNITY SCHOOL BUS PARTS	08/21/2014	\$46.64
	BTS #12	08/21/2014	\$51.96
	LOWES #01075	08/22/2014	\$12.93
	MANTEK	08/25/2014	\$180.00
	USPS 45294005029805496	08/26/2014	\$119.00
	SQ PALMETTO MACHINE & FA	08/26/2014	\$600.00
	NAPA FLORENCE0037471	08/27/2014	\$35.23
<b>PATRICIA HILTON</b>	BURNS FORD MERCURY INC	08/01/2014	\$50.61
	US PLASTICS/NEATLY SMART	08/04/2014	\$112.82
	AUTOZONE #1012	08/04/2014	\$181.98
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$63.10
	CARDINAL RUBBER AND SEAL	08/12/2014	\$136.49
	FASTENAL COMPANY01	08/14/2014	\$34.05
	BATTERY SPECIALISTS	08/15/2014	\$732.25
	AUTOZONE #1012	08/19/2014	\$69.86
	BUS PARTS WAREHOUSE	08/19/2014	\$125.16
	H AND H CHEVROLET INC	08/20/2014	\$205.41
			<b>\$1,711.73</b>
<b>PATRICK NESMITH</b>	KINGSTREE TRUE VALUE	07/31/2014	\$46.00
	MSC	08/01/2014	\$66.90
	INTERSTATE TRANSPORTATION	08/05/2014	\$143.62
	WW GRAINGER	08/05/2014	\$150.27
	BLANCHARD MACHINERY	08/18/2014	\$66.75
	FLORENCE HYDRAULICS	08/18/2014	\$183.60
	WILLIAMSBURG FEED & TA	08/20/2014	\$50.00
	CARQUEST AUTO PARTS	08/22/2014	\$33.11
	CLARENDON AUTO PARTS	08/22/2014	\$62.43
	KINGSTREE TRUE VALUE	08/25/2014	\$21.66
	CAROLINA SUPPLY HOUSE	08/26/2014	\$37.93
	FLORENCE HYDRAULICS	08/27/2014	\$90.57
	PALMETTO HARDWARE INC	08/28/2014	\$36.50
			<b>\$989.34</b>
<b>PAULA B. PIESTER</b>	USAIRWAYS 0372367835938	08/01/2014	\$450.20
	DELTA AIR 0062366585865	08/05/2014	\$383.20
	DELTA AIR 0062366744495	08/05/2014	\$585.20
	USAIRWAYS 0372368300023	08/05/2014	\$556.70
	DELTA AIR 0062366967747	08/12/2014	\$421.20

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULA B. PIESTER</b>	USAIRWAYS 0372370503030	08/22/2014	\$344.20
	USAIRWAYS 0372370503031	08/22/2014	\$344.20
	USAIRWAYS 0372371065410	08/27/2014	\$197.70
	USAIRWAYS 0372371066541	08/27/2014	\$409.70
			<b>\$3,692.30</b>
<b>RANDALL MILLS</b>	CARQUEST AUTO PARTS	08/11/2014	\$48.93
	CARQUEST AUTO PARTS	08/15/2014	\$40.76
	NAPA AUTO PARTS	08/15/2014	\$374.49
	NAPA AUTO PARTS	08/15/2014	\$180.43
	SMITH CHEVROLET CADILLAC	08/19/2014	\$25.56
	TRACTOR SUPPLY #1444	08/20/2014	\$50.00
	CARQUEST AUTO PARTS	08/20/2014	\$134.43
	PETE'S BUILDING SUPPLY	08/22/2014	\$27.81
	ROBERTSON'S ACE HARDWA	08/26/2014	\$20.05
			<b>\$902.46</b>
<b>REGINA BOZIER</b>	W. W. WILLIAMS	07/31/2014	\$127.01
	OFFICE MAX	07/30/2014	\$53.00
	BESI	07/31/2014	\$2,343.80
	DIXIE TOOL DISTRIBUTORS	07/31/2014	\$180.53
	DIXIE TOOL DISTRIBUTORS	07/31/2014	\$86.79
	AUTO PARTS OF SUMTER, INC	08/05/2014	\$40.73
	SIMPSONS ACE HARDWARE	08/05/2014	\$17.24
	KMART 7062	08/05/2014	\$50.00
	DIXIE TOOL DISTRIBUTORS	08/06/2014	\$116.86
	FRASIER TIRE S62800032	08/08/2014	\$560.00
	AUTO PARTS OF SUMTER, INC	08/13/2014	\$16.56
	TRUCK PRO #82	08/14/2014	\$191.35
	AUTO PARTS OF SUMTER, INC	08/14/2014	\$43.21
	AUTO PARTS OF SUMTER, INC	08/18/2014	\$55.40
	OBB STARTERS AND ALTERNA	08/18/2014	\$795.00
	BUS PARTS WAREHOUSE	08/19/2014	\$49.15
	TRUCKPRO #85	08/22/2014	\$189.09
	AUTO PARTS OF SUMTER, INC	08/25/2014	\$45.10
	TRUCK SUPPLY COMPANY O	08/25/2014	\$52.97
	FRASIER TIRE S62800032	08/26/2014	\$70.00
			<b>\$5,083.79</b>
<b>REGINALD PRICE</b>	EVANS PARTS COMPANY INC	07/31/2014	\$48.77
	EVANS PARTS COMPANY INC	08/04/2014	\$39.90
	FASTENAL COMPANY01	08/04/2014	\$385.18
	PROFESSIONAL HYDRAULICS	08/04/2014	\$41.31
	WW GRAINGER	08/13/2014	\$29.90
	WW GRAINGER	08/13/2014	\$432.96
	LOWES #02803	08/14/2014	\$26.98
	LOWES #02803	08/15/2014	\$60.26
	MECO INC OF FLORENCE	08/14/2014	\$56.11

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REGINALD PRICE</b>	RICHBURGS AUTO ELECTRIC	08/18/2014	\$236.52
	EVANS PARTS COMPANY INC	08/20/2014	\$36.99
	LOWES #02803	08/28/2014	\$30.41
	EVANS PARTS COMPANY INC	08/28/2014	\$75.58
			<b>\$1,500.87</b>
<b>RICHARD EVANS</b>	CUMMINS ATLANTIC #5	08/04/2014	\$76.08
	CARQUEST OF CHESTER	08/05/2014	\$174.58
	OREILLY AUTO 00017426	08/05/2014	\$15.96
	OREILLY AUTO 00016303	08/06/2014	\$105.63
	CARQUEST OF CHESTER	08/06/2014	\$22.08
	OREILLY AUTO 00017426	08/08/2014	\$84.21
	BATTERY SPECIALIST	08/07/2014	\$878.70
	OREILLY AUTO 00017426	08/14/2014	\$17.33
	CARDINAL RUBBER AND SEAL	08/15/2014	\$31.63
	CARQUEST OF CHESTER	08/15/2014	\$138.43
	BATTERY SPECIALISTS	08/16/2014	\$878.70
	OREILLY AUTO 00017426	08/15/2014	\$450.32
	CARDINAL RUBBER & SEAL IN	08/19/2014	\$35.92
	OREILLY AUTO 00014506	08/20/2014	\$14.96
	WAL-MART #1603	08/20/2014	\$57.00
	EZELL HARDWARE INC	08/19/2014	\$22.76
	CARQUEST OF CHESTER	08/20/2014	\$64.50
	GREAT FALLS AUTO PARTS IN	08/21/2014	\$7.45
	W. W. WILLIAMS	08/25/2014	\$148.81
	W. W. WILLIAMS	08/27/2014	\$853.88
	CARQUEST OF CHESTER	08/27/2014	\$53.31
	EZELL HARDWARE INC	08/26/2014	\$7.69
	CARQUEST OF CHESTER	08/28/2014	\$174.82
<b>ROBERT HOWARD</b>	NOR NORTHERN TOOL	07/31/2014	\$206.50
	FORMS AND SUPPLY - AOPD	08/01/2014	\$280.03
	CAROLINA INTL TRUCKS	08/01/2014	\$1,072.65
	OFFICE DEPOT #1214	08/04/2014	\$129.99
	WW GRAINGER	08/04/2014	\$127.47
	WW GRAINGER	08/04/2014	\$17.63
	FORMS AND SUPPLY - AOPD	08/04/2014	\$16.27
	WW GRAINGER	08/05/2014	\$48.53
	EDGEFIELD NAPA AUTO	08/13/2014	\$43.31
	YANCEY TRUCK CTR AUG SVC	08/18/2014	\$59.59
	EDGEFIELD NAPA AUTO	08/21/2014	\$57.38
	EDGEFIELD NAPA AUTO	08/22/2014	\$53.65
	HERLONG CHEV B06700017	08/22/2014	\$209.73
	WW GRAINGER	08/27/2014	\$173.85
	WW GRAINGER	08/27/2014	\$210.69
	WW GRAINGER	08/27/2014	\$270.18
	EDGEFIELD NAPA AUTO	08/28/2014	\$349.65

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,327.10</b>
<b>ROBERT MARTIN</b>	STAPLES 00117127	07/30/2014	\$27.64
	WM SUPERCENTER #3367	08/04/2014	\$53.86
	INTERSTATE TRANSPORTATION	08/06/2014	\$8.01
	JOINT & CLUTCH SERV	08/06/2014	\$208.59
	SELLARS HARDWARE	08/07/2014	\$380.84
	STAPLES 00117127	08/10/2014	\$36.11
	DUO-FAST CAROLINAS	08/12/2014	\$337.05
	LOWES #00655	08/12/2014	\$71.49
	SELLARS HARDWARE	08/12/2014	\$7.60
	W.W. WILLIAMS	08/15/2014	\$227.96
	STAPLES 00117127	08/23/2014	\$43.89
	CAROLINA INTL TRUCKS	08/22/2014	\$244.13
	NAPA AUTO 0024863	08/28/2014	\$45.31
			<b>\$1,692.48</b>
<b>ROBIN H MORRIS</b>	STAPLS7122140059000001	08/08/2014	\$863.82
	STAPLS7122387707000001	08/15/2014	\$320.87
	STAPLS7122507412000003	08/15/2014	\$8.13
	STAPLS7122507412000002	08/15/2014	\$10.08
	STAPLS7122507412000001	08/15/2014	\$690.79
	STAPLS7121578255000004	08/20/2014	\$21.40
			<b>\$1,915.09</b>
<b>ROGER BOATWRIGHT</b>	FASTENAL COMPANY01	08/06/2014	\$3.83
	LOWES #00639	08/14/2014	\$68.63
	FASTENAL COMPANY01	08/19/2014	\$29.47
	OREILLY AUTO 00022384	08/19/2014	\$21.38
	W. W. WILLIAMS	08/22/2014	\$1,134.00
	HPA # 07	08/22/2014	\$234.94
	THE HOME DEPOT 1117	08/27/2014	\$34.72
			<b>\$1,526.97</b>
<b>RONNICE FERRELL</b>	BATTERY SPECIALIST	07/31/2014	\$878.70
			<b>\$878.70</b>
<b>RUSSELL ROSEMOND</b>	CAROLINA INTL TRUCKS	07/31/2014	\$85.98
	TRUCKPRO INC 022	08/01/2014	\$120.30
	TRUCKPRO INC 022	08/01/2014	\$275.71
	COLE GRAHAM MATCO DIST	08/07/2014	\$44.52
	SPRING SERVICE ALIG	08/07/2014	\$556.50
	MACK FULBRIGHT DIST INC	08/13/2014	\$359.34
	NORTHERN TOOL EQUIPMNT	08/15/2014	\$36.02
	CHRISTOPHER TRUCKS	08/15/2014	\$569.36
	LOWES #01983	08/19/2014	\$253.34
	GREENVILLE TURF AND TRACT	08/19/2014	\$17.31
	LOWES #01983	08/20/2014	\$253.34
	MR ALTERNATOR	08/20/2014	\$450.50
	MR ALTERNATOR	08/21/2014	\$450.50



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RUSSELL ROSEMOND</b>	TRACTOR-SUPPLY-CO #0474	08/21/2014	\$42.39
	TRUCKPRO INC 022	08/26/2014	\$43.98
	W. W. WILLIAMS	08/26/2014	\$37.35
	CAROLINA INTL TRUCKS	08/26/2014	\$131.57
	GREENVILLE TURF AND TRACT	08/27/2014	\$22.03
			<b>\$3,750.04</b>
<b>SAMUEL CHURCH</b>	OFFICE DEPOT #1214	07/30/2014	\$28.02
	FORMS AND SUPPLY - AOPD	08/07/2014	\$113.94
	SQ PALMETTO MACHINE & FA	08/26/2014	\$600.00
	MORRELL TIRE SERVICE	08/27/2014	\$50.00
			<b>\$791.96</b>
<b>SCOTT LAWSON</b>	BESI	07/31/2014	\$368.00
	BESI	07/31/2014	\$533.40
	FASTENAL COMPANY01	08/11/2014	\$180.31
	BATTERY SPECIALISTS	08/13/2014	\$870.79
	KINGS OUTDOOR POWER EQUIP	08/14/2014	\$22.42
	KINGS OUTDOOR POWER EQUIP	08/14/2014	\$45.96
	HANDI-CLEAN PRODUCTS	08/14/2014	\$172.86
	LOWES #02520	08/19/2014	\$514.72
	FASTENAL COMPANY01	08/20/2014	\$104.71
	WAL-MART #1130	08/21/2014	\$63.41
	USPS 45488003629804168	08/21/2014	\$196.00
	FASTENAL COMPANY01	08/22/2014	\$237.93
	CAROLINA INTL TRUCKS	08/27/2014	\$102.14
			<b>\$3,412.65</b>
<b>SHELLY SHARP</b>	UNITY SCHOOL BUS PARTS	08/01/2014	\$192.47
	DIXIE TOOL DISTRIBUTORS	07/31/2014	\$201.64
	NAPA CAMDEN 0023016	08/05/2014	\$33.02
	BISHOPVILLE PARTS	08/05/2014	\$199.86
	NOR NORTHERN TOOL	08/14/2014	\$759.14
	PATTERSON AUTOMOTIVE	08/21/2014	\$225.00
	PATTERSON AUTOMOTIVE	08/21/2014	\$225.00
	VEHICLE MAINTENANCE PROG	08/27/2014	\$107.23
			<b>\$1,943.36</b>
<b>SHIRLEY FLOYD</b>	CHALKS TRUCK PARTS INC	07/31/2014	\$214.54
	CAROLINA INTL TRUCKS	07/31/2014	\$92.20
	PARTS AUTOMOTIVE LLC	07/30/2014	\$210.81
	WARREN FASTENINGS SOUTH	07/30/2014	\$152.33
	PARTS AUTOMOTIVE LLC	07/30/2014	\$46.49
	PARTS AUTOMOTIVE LLC	07/30/2014	\$60.08
	CAROLINA INTL TRUCKS	08/01/2014	\$93.06
	CONWAY AUTO PARTS	08/04/2014	\$103.93
	MYERS TIRE SUPPLY	08/05/2014	\$338.47
	AYNOR BUILDING SUPPLY	08/06/2014	\$131.08
	RELIABLE TRANSMISSION SVC	08/06/2014	\$1,175.00

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	08/06/2014	\$162.90	
	WW GRAINGER	08/08/2014	\$72.38	
	SCHOOL BUS PARTS	08/08/2014	\$264.60	
	PARTS AUTOMOTIVE LLC	08/07/2014	\$85.45	
	PARTS AUTOMOTIVE LLC	08/08/2014	\$47.04	
	SCHOOL BUS PARTS	08/07/2014	\$339.96	
	PARTS AUTOMOTIVE LLC	08/07/2014	\$23.52	
	PARTS AUTOMOTIVE LLC	08/07/2014	\$84.32	
	AMBAC INTERNATIONAL	08/07/2014	\$474.00	
	CHALKS TRUCK PARTS INC	08/11/2014	\$247.32	
	OREILLY AUTO 00044305	08/12/2014	\$363.45	
	TIRE TOWN CONWAY	08/11/2014	\$174.71	
	BUS PARTS WAREHOUSE	08/12/2014	\$237.41	
	OREILLY AUTO 00044305	08/13/2014	\$67.38	
	CUMMINS ATLANTIC #12	08/13/2014	\$227.70	
	LEE TRANSPORT EQUIPMENT	08/13/2014	\$45.56	
	CONWAY AUTO PARTS	08/13/2014	\$206.47	
	BUS PARTS WAREHOUSE	08/14/2014	\$13.84	
	CONWAY AUTO PARTS	08/14/2014	\$8.88	
	PARTS AUTOMOTIVE LLC	08/19/2014	\$48.96	
	PARTS AUTOMOTIVE LLC	08/19/2014	\$63.09	
	PARTS AUTOMOTIVE LLC	08/19/2014	\$22.08	
	PARTS AUTOMOTIVE LLC	08/20/2014	\$39.60	
	LAWNMOWER DOCTORS	08/20/2014	\$126.42	
	CONWAY AUTO PARTS	08/20/2014	\$35.70	
	NAPA PARTS OF LORIS	08/22/2014	\$22.62	
	CONWAY AUTO PARTS	08/21/2014	\$770.53	
				<b>\$6,893.88</b>
	SUSAN A BARR	Amazon.com	08/13/2014	\$176.22
		Amazon.com	08/25/2014	\$51.98
		Amazon.com	08/25/2014	\$14.70
				<b>\$242.90</b>
	SYLVESTER FREE	AUTOZONE #1038	08/01/2014	\$9.36
FASTENAL COMPANY01		08/05/2014	\$34.95	
HPA # 07		08/06/2014	\$274.30	
HORSE & GARDEN ACE HAR		08/08/2014	\$12.95	
AUTOZONE #1038		08/11/2014	\$12.95	
HPA # 07		08/11/2014	\$34.54	
BATTERY SPECIALISTS		08/12/2014	\$1,171.61	
TMS BROAD RIVER AUTO E		08/12/2014	\$213.84	
DOLLAR-GENERAL #9530		08/13/2014	\$18.09	
KIMBALL MIDWEST		08/13/2014	\$144.83	
HORSE & GARDEN ACE HAR		08/14/2014	\$16.17	
CAROLINA INTL TRUCKS		08/15/2014	\$31.48	
CARQUEST 1314		08/25/2014	\$41.59	
CARQUEST 1314		08/25/2014	\$89.33	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVESTER FREE	LOWES #00385	08/26/2014	\$28.51	
	NORTHERN TOOL EQUIP SC	08/25/2014	\$37.41	
	CAROLINA INTL TRUCKS	08/28/2014	\$84.01	
	HORSE & GARDEN ACE HAR	08/27/2014	\$3.87	
	BLANCHARD MACH LEXINGTON	08/28/2014	\$2,083.80	
			<b>\$4,343.59</b>	
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	08/14/2014	\$281.12	
			<b>\$281.12</b>	
TERRI HARWELL	NAPA AUTO 0024483	08/08/2014	\$9.08	
	MCELVEEN BUICK GMC INC	08/12/2014	\$45.80	
	UNITY SCHOOL BUS PARTS	08/13/2014	\$99.31	
	AMBAC INTERNATIONAL	08/12/2014	\$613.90	
	MCELVEEN BUICK GMC INC	08/14/2014	\$280.11	
	TRIPLE T SUMMERVILLE	08/19/2014	\$87.43	
	VEHICLE MAINTENANCE PROG	08/20/2014	\$193.86	
	PALMETTO BUS SALES LLC	08/19/2014	\$159.28	
	VEHICLE MAINTENANCE PROG	08/20/2014	\$65.82	
	PALMETTO BUS SALES LLC	08/19/2014	\$102.42	
	W.W. WILLIAMS	08/21/2014	\$173.12	
	W.W. WILLIAMS	08/25/2014	\$37.20	
				<b>\$1,867.33</b>
TERRY MCGIRT	NAPA DILLON 0000913	07/30/2014	\$286.49	
	CAROLINA SUPPLY HOUSE	08/08/2014	\$38.45	
	AGRI SOUTH INC	08/08/2014	\$28.68	
	TAYLOR AUTO PARTS	08/11/2014	\$12.95	
	AGRI SOUTH INC	08/14/2014	\$18.34	
	NAPA DILLON 0000913	08/14/2014	\$42.61	
	AGRI SOUTH INC	08/18/2014	\$77.44	
	UNITY SCHOOL BUS PARTS	08/21/2014	\$147.57	
	BLANCHARD MACHINERY	08/22/2014	\$63.74	
	NAPA DILLON 0000913	08/22/2014	\$236.53	
	W. W. WILLIAMS	08/25/2014	\$165.82	
	NAPA DILLON 0000913	08/25/2014	\$50.72	
	BLANCHARD MACHINERY	08/26/2014	\$21.04	
				<b>\$1,190.38</b>
	THOMAS PRICE	CAROLINA INTL TRUCKS	07/31/2014	\$116.77
SOL SNAP-ON INDUSTRIAL		07/31/2014	\$105.69	
CAROLINA INTL TRUCKS		07/31/2014	\$675.64	
WW GRAINGER		07/30/2014	\$231.73	
CAROLINA INTL TRUCKS		07/31/2014	\$131.80	
HPA # 07		08/01/2014	\$137.56	
CAROLINA INTL TRUCKS		08/01/2014	\$11.71	
PRICES METAL SHOP AND IND		07/31/2014	\$675.00	
OREILLY AUTO 00022319		08/04/2014	\$56.92	
CAROLINA INTL TRUCKS		08/04/2014	\$311.16	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>THOMAS PRICE</b>	OREILLY AUTO 00022319	08/04/2014	\$28.23	
	ULTIMATE AUDIO	08/05/2014	\$317.21	
	WW GRAINGER	08/05/2014	\$113.63	
	HPA # 07	08/06/2014	\$54.40	
	FASTENAL COMPANY01	08/06/2014	\$272.94	
	INTERSTATE TRANSPORTATION	08/06/2014	\$311.42	
	JIM HUDSON FORD SERVICE	08/06/2014	\$211.15	
	OREILLY AUTO 00022319	08/07/2014	\$469.88	
	WW GRAINGER	08/08/2014	\$305.60	
	SOUTHERN FASTENING SYSTEM	08/08/2014	\$58.00	
	NORTHERN TOOL EQUIP SC	08/08/2014	\$18.17	
	A-Z LAWMOWER PARTS	08/08/2014	\$5.97	
	SOL SNAP-ON INDUSTRIAL	08/12/2014	\$69.40	
	LOWES #01066	08/13/2014	\$638.87	
	OREILLY AUTO 00022319	08/15/2014	\$413.90	
	SOUTHERN PUMP & TANK	08/15/2014	\$263.10	
	OREILLY AUTO 00022319	08/15/2014	\$40.36	
	W. W. WILLIAMS	08/15/2014	\$390.32	
	OREILLY AUTO 00022319	08/15/2014	\$218.24	
	SOL SNAP-ON INDUSTRIAL	08/15/2014	\$211.39	
	BESTBUYMKTPLACE	08/18/2014	\$93.46	
	BestBuyCom664492048345	08/19/2014	\$87.72	
	BESTBUYMKTPLACE	08/21/2014	\$74.95	
	AUTOZONE #1021	08/22/2014	\$15.27	
	LOWES #01066	08/22/2014	\$237.74	
	LOVE CHEVROLET PARTS AND	08/21/2014	\$90.07	
	OREILLY AUTO 00022319	08/27/2014	\$37.81	
				<b>\$7,503.18</b>
	<b>THOMAS WILLIAMS</b>	NAPA CAMDEN 0023016	07/31/2014	\$32.07
		LOWES #01751	08/07/2014	\$63.13
OREILLY AUTO 00022137		08/07/2014	\$21.29	
LUGOFF TIRE CO00013151		08/08/2014	\$538.59	
RICHBURGS AUTO ELECTRIC		08/12/2014	\$194.40	
CAMDEN PARTS & PROPANE		08/14/2014	\$95.14	
NAPA CAMDEN 0023016		08/14/2014	\$26.40	
NAPA CAMDEN 0023016		08/18/2014	\$114.25	
CAROLINA AUTO ELECTRIC		08/19/2014	\$140.00	
NAPA CAMDEN 0023016		08/21/2014	\$20.33	
WM SUPERCENTER #634		08/26/2014	\$12.74	
LOWES #01751		08/28/2014	\$18.83	
				<b>\$1,277.17</b>
<b>TIFFANY YATES ROBINSON</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$402.51	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$173.62	
				<b>\$576.13</b>
<b>TOMMY GRADY</b>	CAROLINA INTL TRUCKS	08/04/2014	\$49.04	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TOMMY GRADY</b>	TSK CORP FIRE EQUIPMENT	08/04/2014	\$212.00	
	CAROLINA INTL TRUCKS	08/06/2014	\$186.59	
	LOWES #02548	08/19/2014	\$74.18	
	THE HOME DEPOT #1108	08/20/2014	\$10.57	
	CAROLINA HOSE AND HYDRAUL	08/28/2014	\$276.99	
			<b>\$809.37</b>	
<b>TRACY YARBROUGH</b>	WW GRAINGER	07/31/2014	\$242.21	
	WW GRAINGER	08/01/2014	\$48.52	
	CAROLINA INTL TRUCKS	08/01/2014	\$318.92	
	PALMETTO BUS SALES LLC	08/05/2014	\$99.81	
	BATTERY SPECIALISTS	08/08/2014	\$1,451.33	
	ACADEMY SPORTS# 183	08/08/2014	\$50.00	
	WAL-MART #4487	08/11/2014	\$11.49	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$93.44	
	DIXIE TOOL DISTRIBUTORS	08/11/2014	\$875.58	
	LOWES #00639	08/15/2014	\$393.19	
	BATTERY SPECIALISTS	08/19/2014	\$653.09	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$183.61	
	PALMETTO BUS SALES LLC	08/26/2014	\$348.03	
				<b>\$4,769.22</b>
<b>TRESSIE LAMBERT</b>	CUMMINS ATLANTIC #12	07/31/2014	\$166.63	
	FRASIER TIRE S62800032	08/01/2014	\$921.60	
	INTERSTATE TRANSPORTATION	08/01/2014	\$61.44	
	DIXIE TOOL DISTRIBUTORS	08/01/2014	\$230.20	
	INTERSTATE TRANSPORTATION	08/01/2014	\$58.51	
	CARQUEST AUTO PARTS	07/31/2014	\$127.90	
	CAROLINA INTL TRUCKS	08/01/2014	\$99.72	
	INTERSTATE TRANSPORTATION	08/01/2014	\$6.03	
	UNITY SCHOOL BUS PARTS	08/04/2014	\$189.71	
	UNITY SCHOOL BUS PARTS	08/04/2014	\$307.44	
	TRUCKPRO #85	08/05/2014	\$97.27	
	INTERSTATE TRANSPORTATION	08/06/2014	\$15.33	
	DIXIE TOOL DISTRIBUTORS	08/06/2014	\$680.63	
	USCG FINANCE CENTER	08/07/2014	\$300.00	
	INTERSTATE TRANSPORTATION	08/08/2014	\$43.74	
	CARQUEST AUTO PARTS	08/07/2014	\$88.09	
	JONES AND FRANK COLUMBIA	08/08/2014	\$213.74	
	INTERSTATE TRANSPORTATION	08/12/2014	\$8.86	
	DIXIE TOOL DISTRIBUTORS	08/11/2014	\$219.75	
	CAROLINA TAPE & SUPPLY CO	08/12/2014	\$473.65	
	DIXIE TOOL DISTRIBUTORS	08/13/2014	\$524.33	
	BESI	08/19/2014	\$279.00	
	UNITY SCHOOL BUS PARTS	08/20/2014	\$31.74	
	CARQUEST AUTO PARTS	08/26/2014	\$133.13	
				<b>\$5,278.44</b>

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	07/31/2014	\$120.96
			<b>\$120.96</b>
VIRGINIA S RYALL	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	STAPLES 00103911	08/13/2014	\$198.12
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	STAPLES DIRECT	08/26/2014	\$370.50
	STAPLES DIRECT	08/27/2014	\$19.25
			<b>\$637.87</b>
VIRGINIA WURZ	B & H PHOTO-VIDEO.COM	07/31/2014	\$589.32
	DBC BLICK ART MATERIAL	07/31/2014	\$210.93
	LANDS END BUS OUTFITTERS	08/01/2014	\$143.05
	SMARTSIGN	07/31/2014	\$246.87
	FORMS AND SUPPLY - AOPD	07/30/2014	\$105.07
	ANDERSON STAMP AND ENGRAV	08/05/2014	\$10.87
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/05/2014	\$219.93
	FORMS AND SUPPLY - AOPD	08/06/2014	\$92.03
	OFFICEMAX CT IN#020168	08/07/2014	\$36.61
	OFFICEMAX CT IN#466076	08/07/2014	\$220.89
	STAPLES 00105536	08/06/2014	\$243.93
	OFFICEMAX CT IN#474631	08/08/2014	\$2,208.93
	OFFICEMAX CT IN#467438	08/08/2014	\$2,208.93
	FORMS AND SUPPLY - AOPD	08/07/2014	\$5.96
	FORMS AND SUPPLY - AOPD	08/08/2014	\$137.44
	UNITED ART AND EDUCATI	08/08/2014	\$442.73
	Amazon.com	08/11/2014	\$411.63
	Amazon.com	08/11/2014	\$135.85
	HMCO BOOKS	08/12/2014	\$88.09
	OFFICEMAX CT IN#021747	08/12/2014	\$91.53
	SSI SCHOOL SPECIALTY	08/12/2014	\$2,308.08
	SSI SCHOOL SPECIALTY	08/12/2014	\$314.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$22.75
	WILLIAM V MACGILL & CO	08/11/2014	\$232.58
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/12/2014	\$5.98
	AMAZON MKTPLACE PMTS	08/13/2014	\$22.99
	ANDERSON STAMP AND ENGRAV	08/12/2014	\$206.44
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	Amazon.com	08/14/2014	\$839.88
	GAYLORD BROS INC	08/16/2014	\$69.23
Amazon.com	08/18/2014	\$13.19	
BARNES & NOBLE #2221	08/18/2014	\$331.00	
HMCO BOOKS	08/26/2014	\$175.70	
UNITED ART AND EDUCATI	08/27/2014	\$492.18	
			<b>\$12,960.57</b>

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WANZA ALFORD</b>	W. W. WILLIAMS	08/04/2014	\$447.62
	TRIPLE T WILMINGTON	08/04/2014	\$374.96
	VEHICLE MAINTENANCE PROG	08/06/2014	\$156.18
	DIXIE TOOL DISTRIBUTORS	08/13/2014	\$624.09
	TRIPLE T WILMINGTON	08/15/2014	\$374.96
	NAPA AUTO PARTS 0004820	08/18/2014	\$121.74
	TRUCKPRO #85	08/19/2014	\$250.34
	W. W. WILLIAMS	08/19/2014	\$122.83
	AMBAC INTERNATIONAL	08/20/2014	\$613.90
	AMBAC INTERNATIONAL	08/21/2014	\$474.00
	NAPA AUTO PARTS 0004820	08/21/2014	\$11.35
	TRUCKPRO #85	08/26/2014	\$388.54
<b>WAYNE SOUTHARD</b>	ADVANCE AUTO PARTS #8421	07/30/2014	\$18.54
	FREDS 00016733	07/30/2014	\$10.80
	ATKINSONS DISCOUNT AUTO P	08/27/2014	\$11.97
	CEDAR LANE SUPPLY INC	08/27/2014	\$76.14
			<b>\$117.45</b>
<b>WILLIAM BROCK</b>	ACE HARDWARE	08/01/2014	\$6.34
	ACE HARDWARE	08/01/2014	\$12.89
	BLANCHARD MACHINERY	08/05/2014	\$17.78
	W. W. WILLIAMS	08/05/2014	\$105.18
	BLANCHARD MACHINERY	08/15/2014	\$53.61
	CAMPBELL-BROWN INC	08/18/2014	\$28.37
	ANDERSON NAPA AUTO PARTS	08/18/2014	\$20.86
	LOWES #00728	08/20/2014	\$246.87
	OREILLY AUTO 00014308	08/25/2014	\$40.08
	OREILLY AUTO 00014308	08/28/2014	\$190.51
OREILLY AUTO 00043067	08/28/2014	\$124.00	
			<b>\$846.49</b>
<b>WILLIAM KEVIN WARE</b>	MSC	08/09/2014	\$159.16
	WW GRAINGER	08/08/2014	\$115.52
	WW GRAINGER	08/18/2014	\$76.14
	BUS PARTS WAREHOUSE	08/20/2014	\$331.68
	TRUCK PRO #82	08/26/2014	\$463.63
			<b>\$1,146.13</b>
<b>WILLIAM STARNES</b>	OREILLY AUTO 00016196	07/31/2014	\$69.52
	SCHOOL BUS PARTS	07/31/2014	\$144.75
	SCHOOL BUS PARTS	08/19/2014	\$121.59
	SCHOOL BUS PARTS	08/22/2014	\$42.90
	CARDINAL RUBBER & SEAL IN	08/25/2014	\$10.42
	CARDINAL RUBBER & SEAL IN	08/27/2014	\$22.04
	CARDINAL RUBBER & SEAL IN	08/28/2014	\$53.25
			<b>\$464.47</b>

**Total for EDUCATION DEPARTMENT:**

**\$267,559.65**



**EDUCATION OVERSIGHT COMMITTEE**

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SMITH RUBBER STAMP & SEAL	08/06/2014	\$7.56
			<b>\$7.56</b>

**Total for EDUCATION OVERSIGHT COMMITTEE: \$7.56**

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAN RAY</b>	MARKERTEK VIDEO SUPPLY	08/04/2014	\$644.33
	THE HOME DEPOT 1112	08/18/2014	\$81.89
	CABLE & CONNECTIONS	08/19/2014	\$645.43
	LOWES #01064	08/26/2014	\$138.93
	VITEC VIDEOCOM INC	08/28/2014	\$23.94
			<b>\$1,534.52</b>
<b>AMY SHUMAKER</b>	Vimeo Plus	08/08/2014	\$59.95
			<b>\$59.95</b>
<b>ANGELA WINN</b>	CABLE & CONNECTIONS	07/31/2014	\$129.00
	AMAZON MKTPLACE PMTS	08/04/2014	\$124.99
	CABLE & CONNECTIONS	08/06/2014	\$80.00
	VC3	08/11/2014	\$463.06
	VC3	08/20/2014	\$347.29
	VC3	08/20/2014	\$38.59
	TMS COMPUSULT INC	08/20/2014	\$504.95
	CERTPLEX LTD	08/25/2014	\$44.99
	SERVER SUPPLY.COM INC	08/27/2014	\$32.00
	VC3	08/26/2014	\$722.92
			<b>\$2,487.79</b>
<b>BARRY REID</b>	LOWES #00499	07/31/2014	\$44.60
	1140 PERRY MANN	07/31/2014	\$104.04
	JANPAK 04 COLUMBIA	07/31/2014	\$140.42
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$105.84
	RICHLAND INDUSTRIAL	08/04/2014	\$322.80
	LOWES #01064	08/04/2014	\$31.86
	LOWES #01064	08/04/2014	\$28.89
	FAULKNER HAYNES & ASSOC	08/05/2014	\$275.00
	FASTENAL COMPANY01	08/04/2014	\$16.17
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$50.09
	FAULKNER HAYNES & ASSOC	08/07/2014	\$8.16
	FURNITURE BARN INC	08/08/2014	\$500.00
	LOWES #01064	08/11/2014	\$242.97
	LOWES #00499	08/13/2014	\$458.91
	AIRGAS SOUTH	08/14/2014	\$5.18
	LOWES #01064	08/19/2014	\$81.66
LOWES #01064	08/26/2014	\$76.32	
			<b>\$2,492.91</b>
<b>DAVID BEVERLEY</b>	GREENVILLEMEDIA	08/07/2014	\$1,869.01
	GCI MSCN-FRND-WB	08/12/2014	\$309.44
	VISTAPR VistaPrint.com	08/13/2014	\$4.99
	SYX TIGERDIRECT.COM	08/18/2014	\$139.93
	SABREPC	08/25/2014	\$2,202.69
			<b>\$4,526.06</b>
<b>DON FOUCHE</b>	JOHNSTONE SUPPLY 394	08/11/2014	\$121.00
	CABLE & CONNECTIONS	08/11/2014	\$2,080.00

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DON FOUCHE</b>	CABLE & CONNECTIONS	08/15/2014	\$60.00
	LOWES #02520	08/20/2014	\$12.82
	MAYER710 COLUMBIASC	08/21/2014	\$14.29
	LOWES #02520	08/21/2014	\$21.29
	CABLE & CONNECTIONS	08/22/2014	\$274.68
			<b>\$2,584.08</b>
<b>DONNA THOMPSON</b>	CABLE & CONNECTIONS	08/01/2014	\$29.50
			<b>\$29.50</b>
<b>ERICAL JONES</b>	DRI DIRECTORY LIST & P	08/14/2014	\$80.00
			<b>\$80.00</b>
<b>FRANK HUTTO</b>	ROCKWELL AMERICAN	08/04/2014	\$107.46
	AGRI SOUTH INC	08/04/2014	\$53.95
	H L SHEALY COMPANY INC	08/12/2014	\$141.24
	TRACTOR SUPPLY CO #1708	08/13/2014	\$61.60
	RANDYS ATUO P 0022529	08/13/2014	\$16.47
	LOWES #00559	08/18/2014	\$24.05
	GME SUPPLY CO	08/18/2014	\$349.99
	TRACTOR SUPPLY CO #1628	08/19/2014	\$255.25
	THE HOME DEPOT 1120	08/20/2014	\$299.25
			<b>\$1,309.26</b>
<b>GARY STEVENS</b>	LOWES #01986	08/04/2014	\$77.19
	B & H PHOTO-VIDEO.COM	08/02/2014	\$504.40
			<b>\$581.59</b>
<b>GLENN RAWLS</b>	DRI PRINTING SERVICES	08/02/2014	\$179.40
	DISPLAYS2GOCOM	08/06/2014	\$335.79
	OFFICE DEPOT #2349	08/06/2014	\$34.52
	LOWES #01064	08/08/2014	\$10.77
	THE FRAME SHOP	08/12/2014	\$320.09
	D J WALL-ST-JOURNAL	08/15/2014	\$22.99
	THE FRAME SHOP	08/27/2014	\$252.06
			<b>\$1,155.62</b>
<b>JAMES BLAKESLEE</b>	ULINE SHIP SUPPLIES	08/12/2014	\$528.88
	ULINE SHIP SUPPLIES	08/27/2014	\$419.49
	BLUE MEDIA SUPPLY INC	08/27/2014	\$271.17
			<b>\$1,219.54</b>
<b>JARAD NOBLES</b>	SYX TIGERDIRECT.COM	08/25/2014	\$454.96
	SYX TIGERDIRECT.COM	08/26/2014	\$627.64
	SYX TIGERDIRECT.COM	08/26/2014	\$45.49
	MONOPRICE INC	08/25/2014	\$84.15
	SILICON SOLUTIONS	08/27/2014	\$1,040.00
	SILICON SOLUTIONS	08/27/2014	\$50.00
			<b>\$2,302.24</b>
<b>JEFF BULLARD</b>	BEST BUY 00002949	08/05/2014	\$127.18
	LOWES #00385	08/06/2014	\$7.43

## EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$134.61</b>
<b>JOHN CASTALDO</b>	WM SUPERCENTER #4593	07/31/2014	\$15.92
	BATTERIES PLUS 422	08/06/2014	\$175.45
	THE HOME DEPOT 1114	08/06/2014	\$67.78
	LOWES #00416	08/07/2014	\$7.97
	CABLE & CONNECTIONS	08/08/2014	\$218.62
	CAROLINA ELECTRICAL	08/14/2014	\$18.73
	THE HOME DEPOT 1118	08/22/2014	\$46.53
			<b>\$551.00</b>
<b>JOHN GASQUE</b>	STAPLES 00106567	08/12/2014	\$185.72
			<b>\$185.72</b>
<b>JOHN M CROCKETT JR</b>	SANDYS COMMUNICATIO	08/05/2014	\$1,810.00
	NOMAD GLOBAL COMMUNICATI	08/15/2014	\$292.52
	NOMAD GLOBAL COMMUNICATI	08/18/2014	\$292.52
	SANDYS COMMUNICATIO	08/21/2014	\$1,810.00
	IRMO OUTDOOR EQUIPMENT	08/23/2014	\$380.16
	IRMO OUTDOOR EQUIPMENT	08/22/2014	\$723.60
			<b>\$5,308.80</b>
<b>JOYCE OWENS</b>	TARGET 00019232	08/06/2014	\$23.75
	STEIN-MART #352	08/06/2014	\$44.60
	AMAZON MKTPLACE PMTS	08/08/2014	\$31.35
	PUBLIX 067	08/20/2014	\$39.74
			<b>\$139.44</b>
<b>KEN DEBERRY</b>	DRI TIPARD VIDEO CON	08/01/2014	\$175.95
	DRI TIPARD VIDEO CON	08/01/2014	\$12.95
			<b>\$188.90</b>
<b>KEVIN JORDAN</b>	CAMERA SERVICE CO	08/05/2014	\$153.75
	STAPLES DIRECT	08/14/2014	\$473.30
	STAPLES DIRECT	08/15/2014	\$18.67
			<b>\$645.72</b>
<b>MARK WHITTINGTON</b>	FADV - SCREEN NOW	08/12/2014	\$5.00
	WM SUPERCENTER #1183	08/13/2014	\$17.49
	FADV - SCREEN NOW	08/12/2014	\$7.25
	FADV - SCREEN NOW	08/12/2014	\$25.00
	FADV - SCREEN NOW	08/26/2014	\$5.00
	FADV - SCREEN NOW	08/26/2014	\$25.00
	FADV - SCREEN NOW	08/26/2014	\$7.25
			<b>\$91.99</b>
<b>MICHAEL GILL</b>	CARQUEST 1302	07/31/2014	\$37.55
	VICOR CORPORATION	08/05/2014	\$1,115.61
	CABLE & CONNECTIONS	08/11/2014	\$96.23
	1140 PERRY MANN	08/14/2014	\$28.72
	PAYPAL TCON311	08/21/2014	\$49.95
	PAYPAL WHFMCO	08/21/2014	\$172.10

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL GILL</b>	JOHNSTONE SUPPLY 394	08/25/2014	\$65.63
	WW GRAINGER	08/27/2014	\$36.83
	HILTONS POWER EQUIPMENT	08/28/2014	\$27.00
			<b>\$1,629.62</b>
<b>MIKE MOAK</b>	GIH GLOBALINDUSTRIALEQ	08/09/2014	\$486.60
	SHUMAN OWENS SUPPLY CO	08/11/2014	\$9.71
	LOWES #01064	08/11/2014	\$53.10
	RICHLAND INDUSTRIAL	08/12/2014	\$85.13
	ACE HARDWARE CAYCE	08/12/2014	\$3.41
	KEY SHOP	08/12/2014	\$77.24
	JANPAK 04 COLUMBIA	08/19/2014	\$186.00
	KEY SHOP	08/20/2014	\$96.00
	LOWES #00499	08/22/2014	\$36.47
	KEY SHOP	08/22/2014	\$55.00
	RICHLAND INDUSTRIAL	08/27/2014	\$269.41
			<b>\$1,358.07</b>
<b>MIKE ROLLISON</b>	INTERSTATE ALL BATTERY	08/11/2014	\$507.60
			<b>\$507.60</b>
<b>RAY SMITH</b>	LOWES #00559	08/06/2014	\$121.23
	SUBURBAN PROPANE LP	08/06/2014	\$841.70
	WM SUPERCENTER #795	08/07/2014	\$128.37
	PIONEER MAGNETICS, INC	08/14/2014	\$894.00
	ADVANCE AUTO PARTS #5300	08/15/2014	\$9.61
	WESTBURY ACE HARDWARE	08/27/2014	\$19.24
			<b>\$2,014.15</b>
<b>RENEE LAYSON</b>	LOWES #01064	08/01/2014	\$18.04
	LOWES #01064	08/01/2014	\$41.49
	B & H PHOTO-VIDEO.COM	08/18/2014	\$809.00
			<b>\$868.53</b>
<b>RICK HORTON</b>	IMMEDIION	08/01/2014	\$590.55
	SCITDA40.WILDAPRICOT.	08/01/2014	\$25.00
	OFFICE DEPOT #2349	07/31/2014	\$11.33
	WWW.1AND1.COM	08/04/2014	\$44.96
	XEROX CORPORATION-CREDIT	08/12/2014	\$219.00
	DNH GODADDY.COM	08/12/2014	\$206.44
	DNH GODADDY.COM	08/13/2014	\$602.00
	DNH GODADDY.COM	08/14/2014	\$292.43
	STAPLES DIRECT	08/15/2014	\$168.46
	PLAYSTREAM	08/16/2014	\$79.80
	BEST BUY 00002709	08/16/2014	\$949.99
	OFFICE DEPOT #2349	08/15/2014	\$13.59
	METADOT DASKEYBOARD	08/18/2014	\$184.00
	OFFICE DEPOT #2127	08/17/2014	\$145.93
	STAPLS9247487255000	08/19/2014	\$151.19
DNH GODADDY.COM	08/20/2014	\$20.76	

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK HORTON</b>	DRI TREND MICRO	08/21/2014	\$32.90
	DNH GODADDY.COM	08/23/2014	\$39.98
	BEST BUY 00015156	08/23/2014	\$19.99
	DNH GODADDY.COM	08/24/2014	\$202.03
	STAPLES DIRECT	08/23/2014	\$509.72
	OFFICE DEPOT #2349	08/27/2014	\$78.80
			<b>\$4,588.85</b>
<b>RICKY VICK</b>	CARPORT NET	08/14/2014	\$139.50
	JOE HENRY CO INC	08/22/2014	\$574.40
	WM SUPERCENTER #1286	08/28/2014	\$48.76
		<b>\$762.66</b>	
<b>SCOT PARSONS</b>	STAPLES 00103911	07/31/2014	\$37.78
			<b>\$37.78</b>
<b>SHAUN BENNETT</b>	Amazon.com	07/31/2014	\$359.05
	SYX TIGERDIRECT.COM	08/06/2014	\$300.77
	Amazon.com	08/07/2014	\$359.05
	SYX TIGERDIRECT.COM	08/13/2014	\$20.36
	SYX TIGERDIRECT.COM	08/13/2014	\$213.83
			<b>\$1,253.06</b>
<b>TED BIRDWELL</b>	STAPLES 00104042	08/13/2014	\$118.48
			<b>\$118.48</b>
<b>THOMAS RICHARDSON</b>	SOUTHERN COMPUTER SYSTEM	08/20/2014	\$64.78
	OFFICE DEPOT #2179	08/21/2014	\$51.68
			<b>\$116.46</b>
<b>TODD SIMMONS</b>	FRANKS DISCOUNT TIRE	08/04/2014	\$111.28
	DIXIE TOOL DISTRIBUTORS	08/04/2014	\$274.74
	BI-LO GROCERY #5723	08/18/2014	\$12.98
	JT'S CHRYSLER JEEP DODGE	08/19/2014	\$9.38
	JT'S CHRYSLER JEEP DODGE	08/20/2014	\$34.50
	ULINE SHIP SUPPLIES	08/22/2014	\$428.05
	LOWES #01064	08/21/2014	\$111.39
	PARKS AUTO PARTS - COLA	08/27/2014	\$85.20
	IN STRATEGIC TIRE SOLUTI	08/27/2014	\$547.96
			<b>\$1,615.48</b>
<b>TOM DAMERON</b>	MARKERTEK VIDEO SUPPLY	07/31/2014	\$759.05
	STAPLES 00103911	07/31/2014	\$116.59
	SILICON SOLUTIONS	08/01/2014	\$563.00
	BEST BUY 00002709	08/09/2014	\$259.18
	SILICON SOLUTIONS	08/08/2014	\$326.00
	LOWES #01064	08/11/2014	\$32.30
	BEST BUY 00002709	08/13/2014	\$215.96
	SILICON SOLUTIONS	08/15/2014	\$672.00
	SILICON SOLUTIONS	08/15/2014	\$1,780.00
	CABLE & CONNECTIONS	08/14/2014	\$101.96

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM DAMERON</b>	SILICON SOLUTIONS	08/20/2014	\$89.00
	SILICON SOLUTIONS	08/22/2014	\$341.00
	CDW GOVERNMENT	08/27/2014	\$1,900.00
	SILICON SOLUTIONS	08/27/2014	\$318.00
			<b>\$7,474.04</b>
<b>TOM POSEY</b>	CABELAS RETAIL AUGUSTA	08/09/2014	\$10.79
	RASMUSSENREPORTS.COM	08/13/2014	\$34.95
	BELK #162 COLUMBIANA	08/15/2014	\$179.76
	BestBuyCom664509005518	08/15/2014	\$16.19
	PRESS PLUS	08/17/2014	\$99.00
	B & H PHOTO-VIDEO.COM	08/23/2014	\$619.99
	AMAZON MKTPLACE PMTS	08/22/2014	\$176.95
			<b>\$1,137.63</b>
<b>TRACEY RIVERA</b>	WAL-MART #1146	08/09/2014	\$71.22
	SOLIDIGNAL.COM	08/12/2014	\$650.35
	BEST BUY 00015156	08/16/2014	\$71.23
	TARGET 00013193	08/18/2014	\$16.17
	WAL-MART #1339	08/20/2014	\$10.23
	SOLIDIGNAL.COM	08/21/2014	\$499.89
			<b>\$1,319.09</b>
<b>TYORA MOODY</b>	WUFOO.COM/CHARGE	08/01/2014	\$29.95
	DROPBOX	08/01/2014	\$99.00
	HOOTSUITE MEDIA INC.	08/03/2014	\$5.99
			<b>\$134.94</b>
<b>WENDY SCHNEIDER</b>	STAPLS7121726599000001	07/31/2014	\$133.92
	STAPLS7122009331000002	08/06/2014	\$34.99
	STAPLS7122009331000001	08/07/2014	\$19.96
	VZWRLSS S P1667-01	08/08/2014	\$275.32
	STAPLS7122283246000001	08/12/2014	\$140.49
	STAPLS7122646837000001	08/19/2014	\$16.89
	STAPLS7122646837000002	08/20/2014	\$59.99
	PITNEY BOWES	08/22/2014	\$164.71
	STAPLS7122853715000001	08/22/2014	\$210.35
	STAPLS7123013645000002	08/26/2014	\$33.98
	STAPLS7123013645000001	08/26/2014	\$111.92
	STAPLES 00103911	08/26/2014	\$53.98
	STAPLS7123065454000001	08/27/2014	\$306.64
			<b>\$1,563.14</b>
<b>WILLIAM RICHARDSON</b>	CITY OF GREENVILLE-REVENU	08/08/2014	\$100.00
			<b>\$100.00</b>
<b>YOLIAN ORTIZ</b>	LOWES #00416	08/05/2014	\$76.93
			<b>\$76.93</b>

**Total for EDUCATIONAL TELEVISION COM:**

**\$54,285.75**



**ELECTION COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY 070	08/22/2014	\$18.71
	PIGGLY WIGGLY 070	08/26/2014	\$4.07
			<b>\$22.78</b>
BRIAN LEACH	SCITDA40.WILDAPRICOT.	07/31/2014	\$59.00
	SCITDA40.WILDAPRICOT.	07/31/2014	\$10.00
	VZWRLSS PRPAY AUTOPAY	08/05/2014	\$30.00
	WWW.NEWEGG.COM	08/06/2014	\$1,375.58
	AMAZON MKTPLACE PMTS	08/07/2014	\$58.44
	I D WHOLESALERS	08/19/2014	\$650.00
	HP DIRECT-PUBLICSECTOR	08/22/2014	\$209.52
	HP DIRECT-PUBLICSECTOR	08/25/2014	\$1,851.14
		<b>\$4,243.68</b>	
EDWIN JONES	OFFICE DEPOT #2349	08/21/2014	\$48.57
			<b>\$48.57</b>
MARCI ANDINO	AT&T DATA	08/15/2014	\$14.99
			<b>\$14.99</b>

**Total for ELECTION COMMISSION:****\$4,330.02**

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY KISSIAH</b>	Amazon.com	08/05/2014	\$141.62
	PULMOLAB	08/05/2014	\$744.56
	ACT CONFERENCE REGISTRAT	08/04/2014	\$125.00
	IN FLORENCE MEDIA	08/05/2014	\$1,680.00
	STAPLES DIRECT	08/06/2014	\$342.45
	OFFICE DEPOT #1214	08/14/2014	\$164.57
	AMAZON MKTPLACE PMTS	08/19/2014	\$23.99
	STAPLES DIRECT	08/20/2014	\$71.26
			<b>\$3,293.45</b>
<b>ANGELA JORDAN</b>	NAEP, INC	07/31/2014	\$185.00
	Amazon.com	08/14/2014	\$295.00
	TCP GLOBAL-INTERNET	08/15/2014	\$141.17
	TCP GLOBAL-INTERNET	08/26/2014	\$1,165.14
			<b>\$1,786.31</b>
<b>ANNA KOLLIPOULOS</b>	USAIRWAYS 0372367626466	07/30/2014	\$313.70
	OFFICE DEPOT #1214	07/30/2014	\$253.79
	AMERICAN ASSOC OF COMM	08/11/2014	\$50.00
	CORD/NCPN	08/12/2014	\$250.00
	AMERICAN ASSOC OF COMM	08/11/2014	\$50.00
	USAIRWAYS 0372369249457	08/12/2014	\$217.70
	USAIRWAYS 0372369241378	08/12/2014	\$217.70
	AMERICAN ASSOC OF COMM	08/25/2014	\$300.00
			<b>\$1,652.89</b>
<b>BILL MCWHITE</b>	AGRI SOUTH INC	08/08/2014	\$1,058.35
	PALMETTO FARM SUPPLY	08/12/2014	\$158.73
	AGRI SOUTH INC	08/13/2014	\$25.37
	BASS PRO ONLINE	08/13/2014	\$63.66
	CABELA'S.COM INC	08/15/2014	\$63.66
	BTS #24	08/18/2014	\$238.61
	MOSELEY OUTDOOR POWER	08/20/2014	\$310.71
			<b>\$1,919.09</b>
<b>CANDY DEAN FOWLER</b>	LEONARD BUILDING & TRUCK	08/11/2014	\$907.17
			<b>\$907.17</b>
<b>CARMEN CARTER</b>	LOWES #01120	07/31/2014	\$261.90
	FOOD LION #0830	08/07/2014	\$156.28
	ADOBE SYSTEMS, INC.	08/16/2014	\$19.99
			<b>\$438.17</b>
<b>CASEY COPELAND</b>	FACEBK GW3R462Z72	07/31/2014	\$243.41
			<b>\$243.41</b>
<b>DAVID MCBRIDE</b>	BC. BASECAMP 2013500	08/04/2014	\$24.00
	CLASSROOM TECHNOLOGY SO	08/05/2014	\$99.00
	OCULUS VR, INC.	08/05/2014	\$322.00
	LYNDA.COM	08/23/2014	\$37.50
	PLS DIGITAL TUTORS	08/28/2014	\$45.00

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$527.50</b>
<b>DR. SURESH TIWARI</b>	ENTERPRISE RENT-A-CAR	08/06/2014	\$429.47
	ISLAND VISTA	08/14/2014	\$156.76
			<b>\$586.23</b>
<b>EDDIE BECK</b>	WAL-MART #0630	08/19/2014	\$74.36
	WAL-MART #2703	08/20/2014	\$21.30
	HARBOR FREIGHT TOOLS 264	08/27/2014	\$272.14
	DOLLAR-GENERAL #7486	08/27/2014	\$32.40
			<b>\$400.20</b>
<b>EDWARD BETHEA</b>	GOOGLE ADWS2017173606	08/02/2014	\$500.00
	YP ADVERTISING PYMNT	08/05/2014	\$117.25
	GOOGLE ADWS2017173606	08/11/2014	\$500.00
	GOOGLE ADWS2017173606	08/22/2014	\$500.00
	BAR CODE GRAPHICS-QC	08/27/2014	\$129.00
			<b>\$1,746.25</b>
<b>JACK ROACH</b>	LOWES #01120	08/04/2014	\$4.97
	LOWES #01120	08/04/2014	\$11.84
	M & M PRINTING AND GRAPHI	08/21/2014	\$57.24
	BFG INDUSTRIES INC	08/26/2014	\$100.00
	COMPLIANCESIGNS.COM	08/26/2014	\$18.95
	ACT National Coalition	08/28/2014	\$450.00
			<b>\$643.00</b>
<b>JACK WALKER</b>	WWW.NEWEGG.COM	08/11/2014	\$24.17
	AMAZON MKTPLACE PMTS	08/13/2014	\$226.22
	DNH GODADDY.COM	08/17/2014	\$83.88
	WWW.NEWEGG.COM	08/21/2014	\$22.99
	LOWES #01075	08/22/2014	\$45.71
	WWW.NEWEGG.COM	08/26/2014	\$31.03
			<b>\$434.00</b>
<b>JAMES SIMMONS</b>	MCMASTER-CARR	07/31/2014	\$340.09
	FEDEX 467502545	08/02/2014	\$26.33
	FEDEX 467960483	08/05/2014	\$61.81
	WM SUPERCENTER #630	08/05/2014	\$8.61
	FEDEX 468050856	08/06/2014	\$26.61
	LOWES #01120	08/07/2014	\$42.10
	FEDEX 468279797	08/09/2014	\$88.14
	WM SUPERCENTER #630	08/08/2014	\$19.63
	FEDEX 468570077	08/13/2014	\$41.34
	WW GRAINGER	08/13/2014	\$189.14
	FEDEX 469506298	08/23/2014	\$67.89
			<b>\$911.69</b>
<b>JEANETTE MOORE</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$62.17
	AMAZON MKTPLACE PMTS	08/07/2014	\$16.85
	Amazon.com	08/08/2014	\$43.18

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount	
JEANETTE MOORE	WAL-MART #0630	08/13/2014	\$85.08	
	AMAZON MKTPLACE PMTS	08/18/2014	\$32.52	
	WWW.NEWEGG.COM	08/19/2014	\$34.90	
	AMAZON MKTPLACE PMTS	08/20/2014	\$31.32	
	AMAZON MKTPLACE PMTS	08/21/2014	\$115.30	
	WWW.NEWEGG.COM	08/20/2014	\$249.53	
	Amazon.com	08/23/2014	\$248.80	
	Amazon.com	08/24/2014	\$79.99	
	WWW.NEWEGG.COM	08/26/2014	\$168.21	
	WM SUPERCENTER #630	08/26/2014	\$65.18	
	AMAZON MKTPLACE PMTS	08/27/2014	\$186.39	
	WWW.NEWEGG.COM	08/27/2014	\$40.14	
	WWW.NEWEGG.COM	08/28/2014	\$88.99	
				<b>\$1,548.55</b>
	JEFF KIRBY	LOWES #01120	07/31/2014	\$29.74
LOWES #01120		08/06/2014	\$236.52	
			<b>\$266.26</b>	
JULIA ROGERS	OFFICE DEPOT #336	07/30/2014	\$164.45	
	MAC PAPERS INC	08/01/2014	\$1,357.58	
	MAC PAPERS INC	08/25/2014	\$295.62	
			<b>\$1,817.65</b>	
KAREN LEE	THE TROPHY CO. OF FLOR	08/12/2014	\$195.95	
	SACS COC	08/14/2014	\$500.00	
	ACCT MEETING 4	08/14/2014	\$895.00	
	THE TROPHY CO. OF FLOR	08/21/2014	\$24.13	
			<b>\$1,615.08</b>	
KATHY ROGERS	CHICK-FIL-A #00168	07/30/2014	\$236.56	
	FOXS PIZZA DEN	07/31/2014	\$437.22	
	AMAZON MKTPLACE PMTS	08/06/2014	\$135.96	
	YA YA E FAVORMART	08/06/2014	\$254.92	
	BRAVO EVENT & PARTY RENT	08/06/2014	\$651.20	
	AMAZON MKTPLACE PMTS	08/07/2014	\$120.31	
	SUBWAY 00033852	08/06/2014	\$43.55	
	A2Z RECOGNITION PRODUCTS	08/06/2014	\$102.00	
	WORLD KITCHEN CREDIT DEPT	08/09/2014	\$204.78	
	PITA PIT	08/07/2014	\$117.81	
	BED BATH & BEYOND #651	08/09/2014	\$496.78	
	H HAMS INC	08/12/2014	\$422.56	
	FOXS PIZZA DEN	08/11/2014	\$34.48	
	CHICK-FIL-A #00509	08/11/2014	\$39.72	
	H HAMS INC	08/13/2014	\$193.05	
	H HAMS INC	08/14/2014	\$193.50	
	CHICK-FIL-A #00168	08/13/2014	\$462.83	
	SUBWAY 00033852	08/14/2014	\$43.88	
	H HAMS INC	08/28/2014	\$468.16	

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	FIREHOUSE SUBS-FLO	08/28/2014	\$447.27
			<b>\$5,106.54</b>
KELLY CLEMENTS	AED SUPERSTORE	08/14/2014	\$224.00
	BELSON OUTDOORS, INC.	08/20/2014	\$1,428.50
	EMEDCO	08/20/2014	\$246.41
			<b>\$1,898.91</b>
LISA ARD	INSTRUCTIONAL TECH COUNCI	07/31/2014	\$300.00
	SACS COC	08/14/2014	\$500.00
			<b>\$800.00</b>
LOUANN DAYTON	STAPLES DIRECT	08/09/2014	\$53.99
	AMAZON MKTPLACE PMTS	08/09/2014	\$45.97
	Amazon.com	08/11/2014	\$1,077.99
			<b>\$1,177.95</b>
MARIE FERGUSON	OFFICE DEPOT #336	08/19/2014	\$439.40
	OFFICE DEPOT #336	08/23/2014	\$137.81
	DOLLAR-GENERAL #6831	08/21/2014	\$63.18
			<b>\$640.39</b>
MAX WELCH	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	CTC CONSTANTCONTACT.COM	08/04/2014	\$561.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
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	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	LOWES #01075	08/21/2014	\$116.38
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	HARBOR FREIGHT TOOLS 264	08/21/2014	\$28.64
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
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	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount	
MAX WELCH	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
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	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
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	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$3,081.02</b>
	PAT SOWELL	THE HOME DEPOT #8580	08/13/2014	\$33.15
		BEST BUY 00008268	08/19/2014	\$127.42
LOWES #01120		08/26/2014	\$49.23	
			<b>\$209.80</b>	
PAULA MCLAUGHLIN	WM SUPERCENTER #621	07/31/2014	\$88.23	
	DOLLAR-GENERAL #1902	08/21/2014	\$3.24	
			<b>\$91.47</b>	
RITA JORDAN	ABC SUPPLY 0186	08/18/2014	\$268.92	
			<b>\$268.92</b>	
TERRY MILLER	INGRAM BOOK COMPANY	08/04/2014	\$308.72	
	AMAZON MKTPLACE PMTS	08/08/2014	\$61.24	
			<b>\$369.96</b>	
TYRON JONES	EDUCAUSE	08/01/2014	\$40.00	
	SCITDA40.WILDAPRICOT.	08/05/2014	\$25.00	
	DNH GODADDY.COM	08/19/2014	\$24.84	
			<b>\$89.84</b>	

**Total for FLORENCE-DARLINGTON TECH:****\$34,471.70**

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A LESLIE WOODHAM III</b>	BARNES&NOBLE COM	08/01/2014	\$327.67
	BARNES&NOBLE COM	08/02/2014	\$81.92
	WM SUPERCENTER #1164	08/05/2014	\$22.35
	DUKES EQUIPMENT CO, IN	08/08/2014	\$69.85
	PUBLIX #17	08/19/2014	\$10.18
	STAPLES 00106567	08/20/2014	\$25.68
	USPS 45181402129801685	08/25/2014	\$34.00
			<b>\$571.65</b>
<b>ALLEN LAND</b>	CAROLINA ENERGY DIST	07/30/2014	\$396.99
	YARBOROUGH AUTO PARTS	08/01/2014	\$28.62
	YARBOROUGH AUTO PARTS	08/01/2014	\$5.26
	SCHOFIELD HARDWARE INC	08/01/2014	\$57.23
	NAPA FLORENCE0023047	08/04/2014	\$101.33
	CAROLINA INTL TRUCKS	08/05/2014	\$217.68
	BAREFOOT TIRE SERVICE	08/06/2014	\$35.00
	TOBY SEXTON TIRE COMPA	08/08/2014	\$555.22
	BTS #12	08/11/2014	\$711.36
	YARBOROUGH AUTO PARTS	08/18/2014	\$49.01
	SCHOFIELD HARDWARE INC	08/18/2014	\$22.62
	NAPA FLORENCE0023047	08/20/2014	\$443.99
	NAPA FLORENCE0023047	08/21/2014	\$17.04
	NAPA FLORENCE0023047	08/21/2014	\$19.84
	ADVANCE AUTO PARTS #5520	08/21/2014	\$6.47
	DSI METALS	08/26/2014	\$31.57
	DSI METALS	08/26/2014	\$52.66
	AGRI SOUTH INC	08/26/2014	\$43.15
	AGRI SOUTH INC	08/26/2014	\$18.34
	NAPA FLORENCE0023047	08/27/2014	\$32.38
AIRGAS SOUTH	08/28/2014	\$81.65	
		<b>\$2,927.41</b>	
<b>ANNETA BURDETTE</b>	EB SOUTH CAROLINA PRE	08/27/2014	\$50.00
		<b>\$50.00</b>	
<b>BENJAMIN J KENDALL</b>	WM SUPERCENTER #4420	08/26/2014	\$5.29
	WM SUPERCENTER #4420	08/27/2014	\$27.95
		<b>\$33.24</b>	
<b>BERNARD FRAZIER</b>	NAPA AUTO 0030273	08/01/2014	\$32.45
	NAPA AUTO 0030273	08/06/2014	\$23.52
	WALTERBORO RENTAL EQUIP	08/06/2014	\$23.25
	BALLARD PARTS SERVICE CO	08/08/2014	\$13.05
	FASTENAL COMPANY01	08/07/2014	\$73.07
	FEC WALTERBORO	08/11/2014	\$256.94
	BALLARD PARTS SERVICE CO	08/12/2014	\$3.76
	BALLARD PARTS SERVICE CO	08/12/2014	\$15.78
	BALLARD PARTS SERVICE CO	08/13/2014	\$4.91
	BLANCHARD EQUIPMENT	08/14/2014	\$121.20



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BERNARD FRAZIER</b>	BALLARD PARTS SERVICE CO	08/14/2014	\$2.97
	FEC WALTERBORO	08/21/2014	\$48.01
	NAPA AUTO 0030273	08/21/2014	\$33.58
	NAPA AUTO 0030273	08/21/2014	\$66.30
	FEC WALTERBORO	08/28/2014	\$189.94
			<b>\$908.73</b>
<b>BILLY G COCKRELL</b>	GOODYEAR AUTO SVS CT 2369	08/06/2014	\$80.95
			<b>\$80.95</b>
<b>BRAD BRAMLETT</b>	FRANKLINCOVEYPRODUCTS	08/26/2014	\$13.77
	EB SOUTH CAROLINA PRE	08/27/2014	\$50.00
			<b>\$63.77</b>
<b>BRANDON CRAIG</b>	AYNOR NAPA AUTO PARTS	08/12/2014	\$11.18
			<b>\$11.18</b>
<b>BRIAN DAVIS</b>	LOWES #02803	08/02/2014	\$77.09
	LOWES #02803	08/05/2014	\$426.41
	GARDNERS FERTILIZERS & FA	08/22/2014	\$1,080.00
	WM SUPERCENTER #1135	08/25/2014	\$106.92
			<b>\$1,690.42</b>
<b>BRUCE BALLENTINE</b>	LOWES #02520	08/06/2014	\$10.22
	LOWES #02520	08/11/2014	\$40.45
	LOWES #02520	08/12/2014	\$4.17
			<b>\$54.84</b>
<b>BUNNIE WEATHERFORD</b>	WM SUPERCENTER #630	08/26/2014	\$68.22
			<b>\$68.22</b>
<b>CALVIN BAILEY</b>	WESTBURY ACE HARDWARE	08/11/2014	\$62.52
	AIRCRAFT SPRUCE AND SPECI	08/11/2014	\$61.64
	IN SOUTH CAROLINA AVIONI	08/22/2014	\$1,287.02
	EB SOUTH CAROLINA PRE	08/28/2014	\$35.00
	SPORTY'S CAT 8005484645	08/28/2014	\$28.80
			<b>\$1,474.98</b>
<b>CHARLOTTE W GRANT</b>	ATT CONS PHONE PMT	08/01/2014	\$128.97
	OFFICE DEPOT #1214	08/01/2014	\$523.59
	REPUBLIC SERVICES TRASH	08/07/2014	\$397.81
	TDS TELECOM	08/11/2014	\$204.58
	ATT CONS PHONE PMT	08/12/2014	\$132.11
	ATT CONS PHONE PMT	08/12/2014	\$82.95
	AIRGAS SOUTH	08/11/2014	\$17.42
	TDS TELECOM	08/11/2014	\$22.61
	PALMETTO RURAL TELEPHONE	08/11/2014	\$99.05
	PALMETTO RURAL TELEPHONE	08/11/2014	\$631.91
	BERKELEY ELECTRIC COOPER	08/12/2014	\$370.76
	ATT CONS PHONE PMT	08/13/2014	\$64.95
	BERKELEY ELECTRIC COOPER	08/12/2014	\$57.23
	SPIRIT COMMUNICATIONS	08/12/2014	\$17.12

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	08/11/2014	\$48.95	
	PALMETTO RURAL TELEPHONE	08/11/2014	\$192.60	
	PALMETTO RURAL TELEPHONE	08/11/2014	\$254.40	
	EDISTO ELECTRIC COOPERATI	08/12/2014	\$188.68	
	EDISTO ELECTRIC COOPERATI	08/12/2014	\$235.33	
	003 CENTURYLINK MY ACCOUN	08/13/2014	\$5.30	
	003 CENTURYLINK MY ACCOUN	08/13/2014	\$5.30	
	004 CENTURYLINK IVR	08/14/2014	\$259.18	
	USPS 45914004829805314	08/19/2014	\$6.50	
	WALTERBORO CASH AND CA	08/19/2014	\$475.80	
	WAL-MART #1358	08/19/2014	\$210.40	
	WESTBURY ACE HARDWARE	08/20/2014	\$112.33	
	WALTERBORO CASH AND CA	08/20/2014	\$13.46	
	OFFICE DEPOT #1165	08/20/2014	\$14.45	
	WAL-MART #1358	08/20/2014	\$69.09	
	WAL-MART #1358	08/20/2014	\$28.70	
	OFFICE DEPOT #5910	08/20/2014	\$2.13	
	OFFICE DEPOT #1214	08/20/2014	\$159.29	
	WALGREENS #9284	08/21/2014	\$127.18	
	CVS PHARMACY #3585 Q03	08/20/2014	\$43.29	
	HOME TELECOM	08/26/2014	\$124.75	
	ATT CONS PHONE PMT	08/27/2014	\$236.85	
	ATT CONS PHONE PMT	08/27/2014	\$130.94	
	OFFICE DEPOT #1214	08/27/2014	\$274.96	
	OFFICE DEPOT #1214	08/27/2014	\$443.03	
	OFFICE DEPOT #1165	08/27/2014	\$220.31	
				<b>\$6,634.26</b>
	CHASE FOLK	EB SOUTH CAROLINA PRE	08/25/2014	\$50.00
				<b>\$50.00</b>
	CHET F FOYLE	FREDS 00021055	08/15/2014	\$12.31
				<b>\$12.31</b>
CHRIS KING	SPIRIT COMM EBILLING	08/04/2014	\$3.55	
	CPS 2010-2025-2030-2041	08/07/2014	\$2,145.68	
	CPS 2010-2025-2030-2041	08/11/2014	\$540.00	
	STAPLES 00111906	08/12/2014	\$150.35	
	TRACTOR SUPPLY #1200	08/14/2014	\$44.43	
	AUTO PARTS OF RIDGELAN	08/18/2014	\$1.36	
	AUTO PARTS OF RIDGELAN	08/18/2014	\$17.28	
	USPS 45872007413240874	08/21/2014	\$2.03	
	004 CENTURYLINK IVR	08/26/2014	\$188.85	
			<b>\$3,093.53</b>	
CLARENCE COOK	SPARTANBURG 0030715	07/31/2014	\$48.22	
	WICK'S LOCKSMITH	08/11/2014	\$70.00	
	LOWES #02548	08/11/2014	\$11.64	
	DEHART AUTO PARTS	08/12/2014	\$84.76	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE COOK	DEHART AUTO PARTS	08/12/2014	\$84.76
	DEHART AUTO PARTS	08/12/2014	\$66.95
	DEHART AUTO PARTS	08/12/2014	\$45.04
	DEHART AUTO PARTS	08/12/2014	\$45.04
	DEHART AUTO PARTS	08/12/2014	\$84.76
	DEHART AUTO PARTS	08/12/2014	\$84.76
	DEHART AUTO PARTS	08/12/2014	\$66.95
	DEHART AUTO PARTS	08/12/2014	\$45.04
	DEHART AUTO PARTS	08/12/2014	\$66.95
	DEHART AUTO PARTS	08/12/2014	\$84.76
	DEHART AUTO PARTS	08/12/2014	\$66.95
	DEHART AUTO PARTS	08/12/2014	\$65.95
	DEHART AUTO PARTS	08/12/2014	\$44.53
	DEHART AUTO PARTS	08/15/2014	\$72.36
	DEHART AUTO PARTS	08/15/2014	\$65.85
	DEHART AUTO PARTS	08/15/2014	\$25.30
	DEHART AUTO PARTS	08/18/2014	\$113.78
	DEHART AUTO PARTS	08/18/2014	\$66.98
	BLANCHARD MACHINERY	08/18/2014	\$23.74
	DEHART AUTO PARTS	08/18/2014	\$17.94
	SPARTAN HYDRAULIC	08/18/2014	\$328.60
	DEHART AUTO PARTS	08/19/2014	\$119.70
	DEHART AUTO PARTS	08/19/2014	\$59.86
	CARSON'S NUT-BOLT & TOOL	08/19/2014	\$16.28
	ROBINSON'S TRUE VALUE	08/21/2014	\$19.11
	DEHART AUTO PARTS	08/22/2014	\$84.76
	DEHART AUTO PARTS	08/22/2014	\$84.76
	DEHART AUTO PARTS	08/22/2014	\$84.76
	DEHART AUTO PARTS	08/22/2014	\$66.95
	DEHART AUTO PARTS	08/22/2014	\$10.45
	DEHART AUTO PARTS	08/22/2014	\$84.76
	CARQUEST 1320	08/25/2014	\$18.52
	KIMBALL MIDWEST	08/25/2014	\$496.99
TRACTOR-SUPPLY-CO #0503	08/26/2014	\$393.12	
			<b>\$3,321.63</b>
CLAUDE L. BURR	LOWES #02803	08/11/2014	\$244.51
	ADVANCE AUTO PARTS #5560	08/11/2014	\$38.75
	T & T REPAIR CO INC	08/18/2014	\$243.41
	HENDERSON SUPPLY CO. I	08/18/2014	\$17.27
			<b>\$543.94</b>
CLAY CHAPLIN	BEST BUY 00005173	07/31/2014	\$130.18
	BEST BUY 00005173	07/31/2014	\$27.11
	BATTERIES PLUS	08/05/2014	\$42.28
	BACKBLAZE BACKUP	08/09/2014	\$50.00
	KATS ENTERPRISES LLC	08/13/2014	\$147.28

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$396.85</b>
<b>CODY WATTS</b>	FORESTRY SUPPLIERS	08/18/2014	\$66.15
	NORTHSIDE FEED AND TACK	08/25/2014	\$496.64
	DOLLAR GENERAL #12100	08/25/2014	\$2.43
			<b>\$565.22</b>
<b>DANNY E COLLINS</b>	WESTBURY ACE HARDWARE	08/04/2014	\$65.23
	WALTERBORO RENTAL & EQ	08/20/2014	\$37.64
			<b>\$102.87</b>
<b>DARRYL JONES</b>	CALENDAR WIZ LLC	08/22/2014	\$449.00
	EB SOUTH CAROLINA PRE	08/26/2014	\$50.00
			<b>\$499.00</b>
<b>DAVID A WEST</b>	ADVANCE AUTO PARTS #5050	08/14/2014	\$13.77
	GLOCK PROFESSIONAL INC	08/25/2014	\$195.00
			<b>\$208.77</b>
<b>DAVID P OWEN</b>	IRMO OUTDOOR EQUIPMENT	07/30/2014	\$15.00
	IRMO OUTDOOR EQUIPMENT	08/04/2014	\$40.00
	MOMAR INC.	08/13/2014	\$314.68
	LOWES #00385	08/21/2014	\$25.83
	LOWES #00385	08/27/2014	\$42.10
	LOWES #00385	08/27/2014	\$122.99
	THOMPSON GRAND RENTAL #3	08/27/2014	\$267.30
			<b>\$827.90</b>
<b>DENA JACOB</b>	T3S-CIVIL ENGINEERING	08/11/2014	\$30.00
	VERIZON WC NEWBERRY	08/28/2014	\$32.09
			<b>\$62.09</b>
<b>DENNIS WEAVER</b>	CAROLINA INTL TRUCKS	08/04/2014	\$181.45
	NAPA FLORENCE0023047	08/05/2014	\$83.88
	SCHOFIELD HARDWARE INC	08/06/2014	\$32.10
	NAPA FLORENCE0023047	08/07/2014	\$16.59
	TOBY SEXTON TIRE COMPA	08/08/2014	\$555.22
	NAPA FLORENCE0037471	08/08/2014	\$7.54
	TRUCK SERVICE OF FLORENCE	08/12/2014	\$1,097.99
	TRUCK SERVICE OF FLORENCE	08/12/2014	\$1,500.00
	NAPA FLORENCE0023047	08/13/2014	\$92.67
	NAPA FLORENCE0023047	08/13/2014	\$51.71
	DILMAR OIL COMPANY	08/18/2014	\$96.55
	NAPA FLORENCE0023047	08/18/2014	\$57.91
	NAPA FLORENCE0023047	08/18/2014	\$36.85
	NAPA FLORENCE0023047	08/18/2014	\$45.35
	NAPA FLORENCE0023047	08/18/2014	\$45.35
	NAPA FLORENCE0023047	08/18/2014	\$33.03
	BEST BUY 00008268	08/18/2014	\$26.99
	NAPA FLORENCE0023047	08/18/2014	\$29.11
	NAPA FLORENCE0023047	08/18/2014	\$92.67

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS WEAVER</b>	NAPA FLORENCE0023047	08/18/2014	\$46.36
	NAPA FLORENCE0023047	08/18/2014	\$116.64
	NAPA FLORENCE0023047	08/18/2014	\$45.13
	NAPA FLORENCE0023047	08/18/2014	\$66.57
	NAPA FLORENCE0023047	08/18/2014	\$45.13
	NAPA FLORENCE0023047	08/18/2014	\$31.15
	NAPA FLORENCE0023047	08/18/2014	\$48.68
	PROFESSIONAL HYDRAULICS	08/21/2014	\$35.27
	CAROLINA INTL TRUCKS	08/25/2014	\$69.04
	NAPA FLORENCE0023047	08/25/2014	\$144.95
	AGRI SOUTH INC	08/26/2014	\$55.35
	TRIPLE T FLORENCE	08/27/2014	\$21.77
	NAPA FLORENCE0023047	08/28/2014	\$22.32
			<b>\$4,831.32</b>
	<b>DONALD O BRYANT</b>	HEADSETSCOM	07/31/2014
PEE DEE HARDWARE		07/30/2014	\$5.73
AMAZON MKTPLACE PMTS		08/06/2014	\$42.31
WAL-MART #0630		08/08/2014	\$56.98
LOWES #01075		08/12/2014	\$10.15
WAL-MART #2703		08/16/2014	\$42.99
RAYCO SAFETY INC		08/14/2014	\$442.95
CAROLINA SUPPLY HOUSE		08/20/2014	\$15.17
TESSCO INCORPORATED		08/20/2014	\$267.85
SCHOFIELD HARDWARE INC		08/20/2014	\$41.67
COMMUNICATIONS TECHNOLOGY		08/21/2014	\$708.96
LOWES #01075		08/21/2014	\$9.88
LOWES #01120		08/25/2014	\$1.93
LOWES #01120		08/25/2014	\$2.47
LOWES #02803		08/25/2014	\$7.16
RUEHLEN SUPPLY COMPANY IN		08/25/2014	\$434.21
CABLE & CONNECTIONS		08/26/2014	\$62.55
LOWES #01120		08/27/2014	\$14.48
BATTERIES PLUS 178		08/27/2014	\$65.72
			<b>\$2,750.86</b>
<b>DONNA GREEN</b>	FRASIER TIRE S62800032	08/06/2014	\$45.25
		<b>\$45.25</b>	
<b>DOUG MILLS</b>	ENTERPRISE RENT-A-CAR	07/31/2014	\$166.26
	WEST CHATHAM WARNING D	07/30/2014	\$250.00
	WEST CHATHAM WARNING D	08/01/2014	\$250.00
	LEE TRANSPORT EQUIPMENT	08/04/2014	\$853.20
	WEST CHATHAM WARNING D	08/04/2014	\$250.00
	WEST CHATHAM WARNING D	08/07/2014	\$250.00
	EB SOUTH CAROLINA PRE	08/13/2014	\$50.00
	GOODYEAR AUTO SVS CT 2369	08/16/2014	\$26.20
	TIRES PLUS 240352	08/14/2014	\$772.00

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOUG MILLS</b>	LEE TRANSPORT EQUIPMENT	08/20/2014	\$702.00
	WEST CHATHAM WARNING D	08/26/2014	\$125.00
			<b>\$3,694.66</b>
<b>DRAKE CARROLL</b>	TARGET 00009639	07/31/2014	\$15.97
	OFFICE DEPOT #2179	08/22/2014	\$102.47
			<b>\$118.44</b>
<b>ELIZABETH MARTIN</b>	CLICKINKS.COM	08/26/2014	\$38.16
			<b>\$38.16</b>
<b>FRANCES WAITE</b>	MANAGEMENT CONCEPTS	08/16/2014	\$849.00
			<b>\$849.00</b>
<b>GERALD STUCKEY</b>	HILL TIRE & AUTO CTR INC	08/12/2014	\$945.35
	TRACTOR SUPPLY CO #1628	08/13/2014	\$29.67
	DR. TIRE INC	08/14/2014	\$63.72
	CPS 2010-2025-2030-2041	08/14/2014	\$162.50
	POLKS MUFFLER AND BRAKE	08/26/2014	\$56.49
	EB SOUTH CAROLINA PRE	08/26/2014	\$35.00
	EB SOUTH CAROLINA PRE	08/26/2014	\$35.00
			<b>\$1,327.73</b>
<b>GRAY VALLENTINE</b>	CENTRAL TRUE VALUE	07/31/2014	\$35.62
	NAPA AUTO PARTS	08/01/2014	\$151.01
	NAPA AUTO PARTS	08/01/2014	\$276.48
	KITCHEN RESTAURANT SUPPLY	08/04/2014	\$65.00
	TONY'S LAWNMOWER & CHA	08/26/2014	\$38.00
			<b>\$566.11</b>
<b>HAMP HOLMES</b>	SOUTHERN AGRICULTURAL 2	08/15/2014	\$218.24
	SSC - JOHNSTON SER	08/20/2014	\$443.70
	FORRESTS TIRE SERVICE INC	08/20/2014	\$223.56
	DOLLAR GENERAL #11445	08/21/2014	\$8.69
		<b>\$894.19</b>	
<b>HARVEY BELSER</b>	MOBILE DIMENSION SAW	08/21/2014	\$94.00
	FRASIER TIRE S62800032	08/25/2014	\$280.37
		<b>\$374.37</b>	
<b>HERBERT A. NICHOLSON</b>	FORESTRY SUPPLIERS	08/01/2014	\$1,917.21
	BestBuyCom662214011730	08/05/2014	\$90.69
	BestBuyCom662214011730	08/06/2014	\$1,262.56
	GOODYEAR AUTO SVS CT 2369	08/12/2014	\$134.74
	LORMAN EDUCATION SERVICE	08/18/2014	\$1,136.00
	BestBuyCom664574050128	08/19/2014	\$159.80
	OFFICE DEPOT #1214	08/19/2014	\$20.51
	OFFICE DEPOT #1170	08/19/2014	\$57.23
	OFFICE DEPOT #5910	08/19/2014	\$16.19
	OFFICE DEPOT #1165	08/20/2014	\$53.99
		<b>\$4,848.92</b>	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOLLY B. WELCH</b>	VALVOLINE EXPRESS CARE	08/19/2014	\$38.99
			<b>\$38.99</b>
<b>JACKIE BRADSHAW</b>	STUCKEY AUTO PARTS KIN	07/31/2014	\$114.17
	STUCKEY AUTO PARTS KIN	08/01/2014	\$106.52
	STUCKEY AUTO PARTS KIN	08/04/2014	\$51.92
	FLORENCE HYDRAULICS	08/05/2014	\$644.38
	STUCKEY AUTO PARTS KIN	08/05/2014	\$74.88
	FLORENCE HYDRAULICS	08/06/2014	\$234.53
	STUCKEY AUTO PARTS KIN	08/06/2014	\$18.09
	STUCKEY AUTO PARTS KIN	08/07/2014	\$39.38
	STUCKEY AUTO PARTS KIN	08/07/2014	\$3.02
	CARQUEST AUTO PARTS	08/07/2014	\$132.15
	STUCKEY AUTO PARTS KIN	08/08/2014	\$117.28
	STUCKEY AUTO PARTS KIN	08/08/2014	\$61.90
	STUCKEY AUTO PARTS KIN	08/11/2014	\$116.68
	STUCKEY AUTO PARTS KIN	08/12/2014	\$27.61
	STUCKEY AUTO PARTS KIN	08/12/2014	\$114.82
	STUCKEY AUTO PARTS KIN	08/13/2014	\$104.98
	STUCKEY AUTO PARTS KIN	08/13/2014	\$80.79
	STUCKEY AUTO PARTS KIN	08/15/2014	\$104.28
	STUCKEY AUTO PARTS KIN	08/18/2014	\$114.17
	STUCKEY AUTO PARTS KIN	08/18/2014	\$106.15
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$262.01
	STUCKEY AUTO PARTS KIN	08/19/2014	\$30.92
	STUCKEY AUTO PARTS KIN	08/20/2014	\$104.28
	STUCKEY AUTO PARTS KIN	08/20/2014	\$51.92
	STUCKEY AUTO PARTS KIN	08/21/2014	\$117.28
	WEST MARINE #197	08/20/2014	\$308.74
	STUCKEY AUTO PARTS KIN	08/22/2014	\$104.28
	STUCKEY AUTO PARTS KIN	08/22/2014	\$20.29
	STUCKEY AUTO PARTS KIN	08/25/2014	\$30.92
	STUCKEY AUTO PARTS KIN	08/25/2014	\$104.28
	STUCKEY AUTO PARTS KIN	08/26/2014	\$104.28
	STUCKEY AUTO PARTS KIN	08/26/2014	\$51.92
	AGRI SOUTH INC	08/27/2014	\$107.95
STUCKEY AUTO PARTS KIN	08/28/2014	\$18.17	
BTS #12	08/27/2014	\$914.47	
			<b>\$4,699.41</b>
<b>JACOB SCHIMPF</b>	WAL-MART #0511	08/20/2014	\$31.63
	LOWES #00626	08/26/2014	\$13.46
			<b>\$45.09</b>
<b>JACQUELINE LINTZENICH</b>	NORTHSIDE FEED AND TACK	08/25/2014	\$458.88
	PEE DEE OUTFITTERS	08/25/2014	\$21.60
			<b>\$480.48</b>
<b>JAMES P MILLER</b>	TRACTOR SUPPLY # 1365	07/31/2014	\$67.41

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES P MILLER</b>	LOWES #00385	08/23/2014	\$175.59
	BEST BUY 00002642	08/23/2014	\$21.39
	CARQUEST 1385	08/25/2014	\$47.21
			<b>\$311.60</b>
<b>JAMES R BRUNSON</b>	USPS 45222005329806064	08/22/2014	\$7.35
			<b>\$7.35</b>
<b>JAMES ROBERT JONES</b>	USPS 45364006429832128	08/18/2014	\$47.50
			<b>\$47.50</b>
<b>JARROD BRUCKE</b>	CVS PHARMACY #3891 Q03	07/30/2014	\$4.23
	WESTAR TIRE & ALIGNMENT	08/04/2014	\$34.50
	EB SOUTH CAROLINA PRE	08/27/2014	\$50.00
	OAKWAY TRACTOR	08/28/2014	\$49.45
			<b>\$138.18</b>
<b>JEFF BAUMANN</b>	WWW.ATBATT.COM	08/05/2014	\$126.05
	Amazon.com	08/15/2014	\$45.75
			<b>\$171.80</b>
<b>JEFFREY RIGGIN</b>	LOWES #02520	08/04/2014	\$60.62
	WILLINGHAM SON BUILDING	08/22/2014	\$95.83
	CROMLEY'S INC	08/25/2014	\$590.44
	EB SOUTH CAROLINA PRE	08/26/2014	\$50.00
			<b>\$796.89</b>
<b>JIMMY SMITH</b>	JOYNER SALES	08/13/2014	\$19.41
			<b>\$19.41</b>
<b>JOHNNY MORRIS</b>	AUTOZONE # 4873	08/27/2014	\$54.20
			<b>\$54.20</b>
<b>JONATHAN CALORE</b>	LOWES #00385	07/31/2014	\$2.10
	LOWES #00385	08/01/2014	\$32.49
	WEST CHATHAM WARNING D	08/05/2014	\$250.00
	WEST CHATHAM WARNING D	08/06/2014	\$250.00
	IRMO LOCK COMPANY INC	08/12/2014	\$276.27
	WEST CHATHAM WARNING D	08/11/2014	\$125.00
	AUTOZONE #0414	08/13/2014	\$8.55
	IRMO LOCK COMPANY INC	08/13/2014	\$4.00
	NWTC WEB REGISTRATION	08/13/2014	\$175.00
	EB SOUTH CAROLINA PRE	08/13/2014	\$15.00
	NWTC WEB REGISTRATION	08/15/2014	\$175.00
	AUTOZONE #0414	08/18/2014	\$6.41
	LOWES #00385	08/19/2014	\$32.13
	GOODYEAR AUTO SVS CT 2369	08/26/2014	\$34.26
			<b>\$1,386.21</b>
<b>JONATHAN W. BARKER</b>	USPS 45676003729820081	08/08/2014	\$5.80
	USPS 45676003729820081	08/11/2014	\$2.24
	USPS 45676003729820081	08/18/2014	\$5.75



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	EB SOUTH CAROLINA PRE	08/21/2014	\$50.00
	OFFICE DEPOT #2361	08/21/2014	\$49.60
			<b>\$113.39</b>
JOSEPH ASARO	LESSLIE POWERSPORTS	08/05/2014	\$242.41
	LESSLIE POWERSPORTS	08/06/2014	\$422.11
	ADVANCE AUTO PARTS #5310	08/12/2014	\$32.72
	STAPLES 00111211	08/19/2014	\$17.10
	AUTOMOTIVE SERVICE AND PE	08/21/2014	\$58.67
		<b>\$773.01</b>	
KAREN MCINTOSH	STAPLES 00104042	08/21/2014	\$55.05
			<b>\$55.05</b>
KAY COUNTS	OFFICE DEPOT #1214	07/31/2014	\$100.57
	BI-LO GROCERY #5285	08/19/2014	\$17.10
	BI-LO GROCERY #5285	08/26/2014	\$9.79
			<b>\$127.46</b>
KEN MCINNIS	PATRIOT AUTO PARTS	08/13/2014	\$47.30
			<b>\$47.30</b>
KENNY ROBERTSON	S & D AUTO PARTS #1	08/05/2014	\$50.03
	S & D AUTO PARTS #1	08/08/2014	\$18.34
			<b>\$68.37</b>
KIP W TERRY	HILL TIRE & AUTO CTR INC	07/31/2014	\$36.32
	WAL-MART #1358	08/12/2014	\$26.72
	EB SOUTH CAROLINA PRE	08/22/2014	\$35.00
			<b>\$98.04</b>
LAURIE S REID	LOWES #02520	08/04/2014	\$4.25
	STAPLES 00115832	08/09/2014	\$37.96
	EB 2014 FALL SOUTH CA	08/21/2014	\$80.00
			<b>\$122.21</b>
LENORA STUKES	POLLOCK COMPANY	08/11/2014	\$28.43
	XEROX CORPORATION/RBO	08/11/2014	\$546.19
	POLLOCK COMPANY	08/11/2014	\$99.92
	WM EZPAY	08/11/2014	\$254.47
	POLLOCK COMPANY	08/21/2014	\$37.45
	POLLOCK COMPANY	08/21/2014	\$106.84
	STAPLES 00106567	08/21/2014	\$101.64
			<b>\$1,174.94</b>
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	08/04/2014	\$136.94
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$27.71
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$191.16
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$107.31
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$180.84
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$41.36
	POLLOCK COMPANY	08/11/2014	\$82.46

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA MUNGIA</b>	J H SEALE & SON INC	08/11/2014	\$470.93
	OFFICE DEPOT #1165	08/13/2014	\$264.45
	FTC	08/18/2014	\$144.72
	FTC	08/18/2014	\$660.79
	USPS 45930001608217523	08/21/2014	\$98.00
	FORMS AND SUPPLY - AOPD	08/25/2014	\$265.68
			<b>\$2,672.35</b>
<b>LISA HART</b>	STAPLES 00106567	07/31/2014	\$42.02
	POLLOCK COMPANY	08/15/2014	\$31.65
			<b>\$73.67</b>
<b>LLOYD MITCHELL</b>	UPS (800) 811-1648	08/15/2014	\$31.10
			<b>\$31.10</b>
<b>LOWE SHARPE</b>	T3S-CIVIL ENGINEERING	08/07/2014	\$60.00
	EB 2014 ANNUAL CONFER	08/22/2014	\$500.00
	EB 2014 FALL SOUTH CA	08/26/2014	\$70.00
			<b>\$630.00</b>
<b>MATT CROW</b>	AGRI SOUTH INC	08/19/2014	\$8.63
	OFFICE DEPOT #336	08/23/2014	\$116.07
			<b>\$124.70</b>
<b>MELISSA FLEMING</b>	STAPLES DIRECT	08/02/2014	\$48.18
	OFFICE WORLD, INC.	08/01/2014	\$153.90
			<b>\$202.08</b>
<b>MELONY G. CREECH</b>	WM EZPAY	08/01/2014	\$98.47
	SANDHILL TEL(JEFFERSON) E	08/06/2014	\$215.65
	SANDHILL TEL(JEFFERSON) E	08/06/2014	\$441.60
	STAPLS7122080256000001	08/12/2014	\$76.18
	PEE DEE ELECTRIC COOPERA	08/13/2014	\$759.99
	SPIRIT COMMUNICATIONS	08/14/2014	\$8.88
	SOUTHEASTERN PAPER GROUP	08/14/2014	\$72.34
	STAPLS7121222426000003	08/19/2014	\$21.76
	STAPLS7122748797000001	08/21/2014	\$264.33
	WM EZPAY	08/27/2014	\$98.47
			<b>\$2,057.67</b>
<b>MICHAEL C WEEKS</b>	STAPLES 00108779	08/01/2014	\$129.99
	TEXACO 00212370	08/06/2014	\$42.63
	USPS 45694006729808532	08/06/2014	\$5.60
			<b>\$178.22</b>
<b>MICHAEL J BOZZO</b>	FORESTRY SUPPLIERS	08/06/2014	\$505.75
	LOWES #02520	08/08/2014	\$168.91
	LOWES #02520	08/13/2014	\$25.95
	STAPLES 00106567	08/13/2014	\$57.77
	FORESTRY SUPPLIERS	08/14/2014	\$430.69
	EB SOUTH CAROLINA PRE	08/15/2014	\$50.00
	LOWES #02520	08/25/2014	\$21.08

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,260.15</b>
<b>MICHAEL R MCGILL</b>	OFFICE DEPOT #379	08/11/2014	\$109.64
	USPS 45020006229807393	08/15/2014	\$54.95
	SPINX #225	08/19/2014	\$10.00
	WHITE JONES ACE HARDWA	08/20/2014	\$8.30
			<b>\$182.89</b>
<b>MICHELE RAY</b>	DERRICK EQUIPMENT INC	08/04/2014	\$26.50
	WRIGHTSBORO SUPPY INC	08/05/2014	\$698.55
	WW GRAINGER	08/06/2014	\$238.61
	WW GRAINGER	08/06/2014	\$40.83
	DERRICK EQUIPMENT INC	08/05/2014	\$49.11
	LOWES #02207	08/06/2014	\$5.53
	SSC - JOHNSTON SER	08/07/2014	\$194.74
	DERRICK EQUIPMENT INC	08/08/2014	\$78.69
	SSC - JOHNSTON SER	08/08/2014	\$1,626.83
	SPIRIT COMM EBILLING	08/13/2014	\$8.09
	STAPLES DIRECT	08/14/2014	\$91.77
	USPS 45882006435335942	08/15/2014	\$19.50
	W.P.LAW, INC	08/26/2014	\$868.29
	STARBAND	08/26/2014	\$99.99
	CAN CANONBUSSOL CBS	08/28/2014	\$39.54
			<b>\$4,086.57</b>
<b>MICHELLE JOHNSON</b>	MICHAELS STORES 2113	07/31/2014	\$36.38
	DANNYS TROPHY SHOP INC	07/31/2014	\$13.50
	MICHAELS STORES 2113	08/05/2014	\$23.52
	PROFESSIONAL PRINT	08/08/2014	\$210.60
	LEXINGTON PRINTING	08/12/2014	\$428.76
	STAPLES 00106567	08/19/2014	\$65.22
	RONEY'S CREATIVE PICTURE	08/22/2014	\$14.03
	B & H PHOTO-VIDEO.COM	08/28/2014	\$188.50
			<b>\$980.51</b>
<b>MIKE NEY</b>	DRUCKER DRUGS & MEDICAL E	08/05/2014	\$12.95
	LOWES #01120	08/15/2014	\$53.96
			<b>\$66.91</b>
<b>MIKE THOMAS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$51.65
	BEST BUY 00002642	08/07/2014	\$42.75
	PLUMBING AND ELECTRICAL	08/19/2014	\$94.70
	PLUMBING AND ELECTRICAL	08/19/2014	\$29.59
	BI-LO GROCERY #5707	08/21/2014	\$12.49
	MOBILE COMMUNICATI	08/22/2014	\$1,492.00
	Amazon.com	08/22/2014	\$114.48
	TIRE SERVICE COMPANY INC	08/26/2014	\$38.25
	RADIOSHACK 00117416	08/28/2014	\$10.69
	NAPA AUTO PARTS 0020619	08/27/2014	\$6.51
	KELLEY COMMUNICATIONS	08/27/2014	\$11.24

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,904.35</b>
<b>NANCY B WICKER</b>	COMPORIUM COMMUNICATIONS	08/05/2014	\$128.09
	004 CENTURYLINK IVR	08/05/2014	\$147.01
	NEWBERRY ELECTRIC COOPERA	08/05/2014	\$1,483.93
	SALUDA COMMISSION OF PUBLI	08/05/2014	\$17.75
	004 CENTURYLINK IVR	08/11/2014	\$30.00
	SPIRIT COMMUNICATIONS	08/11/2014	\$28.99
	BLUE RIDGE ELECTRIC COOP	08/11/2014	\$120.18
	FORT-HILL-NG-BILL-PMNT	08/11/2014	\$12.84
	CAN CANONBUSSOL CBS	08/12/2014	\$185.52
	INNOVATIVE COMMUNICATIONS	08/13/2014	\$116.90
	CAN CANONBUSSOL CBS	08/14/2014	\$23.36
	TERMINIX SERVICE INC	08/13/2014	\$213.00
	004 CENTURYLINK IVR	08/20/2014	\$170.80
	NEWBERRY COUNTY WATER AND	08/20/2014	\$129.70
	CHARTER COMM	08/21/2014	\$65.95
	GREENWOOD CPW	08/20/2014	\$48.53
	004 CENTURYLINK IVR	08/26/2014	\$142.36
	NEWBERRY ELECTRIC COOPERA	08/26/2014	\$60.51
	ATT CONS PHONE PMT	08/29/2014	\$836.14
			<b>\$3,961.56</b>
<b>NICOLE MCCASKILL</b>	DOLLAR GENERAL #13427	08/19/2014	\$5.94
	LOWES #02803	08/28/2014	\$62.60
			<b>\$68.54</b>
<b>PAUL BLESSING</b>	TRI-COUNTY ACE BLDRS S	08/01/2014	\$62.05
	WM SUPERCENTER #1123	08/14/2014	\$69.68
	LOWES #01635	08/14/2014	\$131.63
	LOWES #01635	08/16/2014	\$132.34
	TRI-COUNTY ACE BLDRS S	08/19/2014	\$77.19
	LOWES #01635	08/23/2014	\$51.04
	HNS HughesNet.com	08/22/2014	\$113.08
			<b>\$637.01</b>
<b>PAUL BOWERS</b>	TRACTOR-SUPPLY-CO #0453	07/31/2014	\$76.98
	NAPA AUTO PARTS	08/04/2014	\$14.97
	NAPA AUTO PARTS	08/04/2014	\$6.83
	HPA # 07	08/05/2014	\$734.53
	CAROLINA INTL TRUCKS	08/06/2014	\$46.25
	HPA # 07	08/06/2014	\$734.53
	NAPA AUTO PARTS	08/07/2014	\$244.23
	NORTHERN TOOL EQUIP SC	08/06/2014	\$2.14
	AUTOZONE #1017	08/08/2014	\$135.88
	AUTOZONE #1017	08/08/2014	\$29.95
			<b>\$2,026.29</b>
<b>ROBERT JOHNSON</b>	HOLLEY TRACTOR AND EQUIP	07/30/2014	\$233.60
	LOVE CHEVROLET 2 PARTS S	08/11/2014	\$538.44

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT JOHNSON</b>	AMAZON MKTPLACE PMTS	08/13/2014	\$95.60
	SATCHER MOTOR COMPANY	08/14/2014	\$52.15
	THE SUPPLY CACHE ECOM	08/14/2014	\$540.25
	DRUGSTORE.COM	08/15/2014	\$671.73
	BLACKS SUPPLY LLC	08/21/2014	\$57.80
	EB SOUTH CAROLINA PRE	08/26/2014	\$50.00
	JACK ROGERS TIRE I	08/27/2014	\$1,128.57
			<b>\$3,368.14</b>
<b>ROBERT JONES</b>	TRACTOR-SUPPLY-CO #0471	08/04/2014	\$120.79
	EB SOUTH CAROLINA PRE	08/27/2014	\$50.00
			<b>\$170.79</b>
<b>RON HOLT</b>	TRACTOR SUPPLY #1457	08/12/2014	\$28.07
	OFFICE DEPOT #336	08/19/2014	\$117.74
			<b>\$145.81</b>
<b>ROOSEVELT SEEGARS</b>	EVANS PARTS COMPANY INC	08/01/2014	\$180.90
	EVANS PARTS COMPANY INC	08/01/2014	\$13.52
	ACADEMY SPORTS #196	08/01/2014	\$70.18
	EVANS PARTS COMPANY INC	08/01/2014	\$64.53
	CAROLINA INTL TRUCKS	08/01/2014	\$52.38
	WAL-MART #1135	08/18/2014	\$208.07
	EVANS PARTS COMPANY INC	08/19/2014	\$40.50
	CBI MALWAREBYTES CORP	08/21/2014	\$24.95
	DON'S EXAUST	08/25/2014	\$614.01
	EVANS PARTS COMPANY INC	08/26/2014	\$67.77
		<b>\$1,336.81</b>	
<b>ROY BOYD</b>	AUTOMOTIVE SERVICE AND PE	08/08/2014	\$36.51
			<b>\$36.51</b>
<b>RUFUS ROBERTS JR</b>	NAPA AUTO 0030273	07/30/2014	\$36.98
	NAPA AUTO 0030273	07/30/2014	\$14.19
	NAPA AUTO 0030273	07/30/2014	\$36.98
	NAPA AUTO 0030273	07/30/2014	\$64.05
	NAPA AUTO 0030273	07/30/2014	\$36.98
	WALTERBORO TRUCK & EQUIPM	07/31/2014	\$333.83
	OREILLY AUTO 00038836	08/05/2014	\$51.33
	HILL TIRE & AUTO CTR INC	08/05/2014	\$50.93
	AUTO PARTS OF RIDGELAN	08/06/2014	\$17.56
	CUSTOM FABRICATION	08/11/2014	\$2,500.00
	CERTIFIED LABORATORIES	08/13/2014	\$81.70
	CUSTOM FABRICATION	08/13/2014	\$823.90
	WAL-MART #1358	08/13/2014	\$21.14
	WM EZPAY	08/13/2014	\$54.66
	AIRGAS SOUTH	08/19/2014	\$114.29
	WALTERBORO RENTAL & EQ	08/21/2014	\$611.53
	NAPA AUTO 0030273	08/25/2014	\$32.52
	NAPA AUTO 0030273	08/25/2014	\$67.75

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	CAROLINA ENERGY DIST	08/26/2014	\$91.90
	NAPA AUTO 0030273	08/27/2014	\$28.56
			<b>\$5,070.78</b>
RUSSELL MIXSON	BEST BUY 00011106	08/22/2014	\$199.26
			<b>\$199.26</b>
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	08/05/2014	\$74.87
	EB SOUTH CAROLINA PRE	08/26/2014	\$50.00
			<b>\$124.87</b>
SAMUEL W ANDERSON	SPARROW & KENNEDY TRACTOR	08/13/2014	\$73.49
			<b>\$73.49</b>
SCOTT DRAFTS	BEST BUY 00002642	08/04/2014	\$155.10
	BEST BUY 00002642	08/07/2014	\$203.26
	BEST BUY 00002642	08/12/2014	\$21.40
	CRUCIAL.COM	08/14/2014	\$203.02
	TRAINING CONCEPTS	08/22/2014	\$700.00
			<b>\$1,282.78</b>
SCOTT PHILLIPS	QUALITY DEER MGT ASSOC	08/20/2014	\$225.00
			<b>\$225.00</b>
SHAWN FELDNER	LOWES #02803	08/13/2014	\$98.00
	TOBYS TIRE AND AUTOMOTIVE	08/12/2014	\$220.00
			<b>\$318.00</b>
STEPHEN PATTERSON	LAWMENS SAFETY SUPPLY INC	08/04/2014	\$84.23
	AUTOZONE #0279	08/06/2014	\$14.95
			<b>\$99.18</b>
STEVE MARSHALL	SPARROW & KENNEDY TRACTOR	08/18/2014	\$169.65
			<b>\$169.65</b>
SUSAN GENSEL	XEROX CORPORATION/RBO	08/07/2014	\$39.92
	XEROX CORPORATION/RBO	08/07/2014	\$91.10
	XEROX CORPORATION/RBO	08/07/2014	\$53.11
	XEROX CORPORATION/RBO	08/07/2014	\$65.92
	ATT BILL PAYMENT	08/09/2014	\$636.85
	SANTEE ELECTRIC COOPERAT	08/08/2014	\$42.85
	SANDHILL TEL(CHESTERFLD)	08/08/2014	\$183.20
	KONICA MINOLTA BUSINESS	08/09/2014	\$36.39
	DISH NETWORK-ONE TIME	08/09/2014	\$53.18
	DARLINGTON COUNTY	08/08/2014	\$36.92
	BLACK RIVER ELECTRIC COOP	08/13/2014	\$61.66
	WM SUPERCENTER #627	08/13/2014	\$132.92
	BTS #9	08/12/2014	\$34.83
	BLACK RIVER ELECTRIC COOP	08/13/2014	\$25.92
	SPIRIT COMM EBILLING	08/13/2014	\$18.01
	POLLOCK COMPANY	08/26/2014	\$45.94
	SANTEE ELECTRIC COOPERAT	08/26/2014	\$400.53

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	POLLOCK COMPANY	08/26/2014	\$48.51
	SANTEE ELECTRIC COOPERAT	08/26/2014	\$36.63
	MARLBORO ELECTRIC COOPERA	08/26/2014	\$73.47
	BLACK RIVER ELECTRIC COOP	08/27/2014	\$135.12
	FTC IVR PAYMENTS	08/26/2014	\$304.96
			<b>\$2,557.94</b>
TERRELL SMITH	POLKS MUFFLER AND BRAKE	08/12/2014	\$53.25
	STARR TRACKS	08/21/2014	\$139.91
	AUTO PARTS OF RIDGELAN	08/22/2014	\$41.99
			<b>\$235.15</b>
TERRY COOK	AGRI SOUTH INC	08/07/2014	\$99.84
			<b>\$99.84</b>
THOMAS S WARD	LOWES #00626	08/19/2014	\$65.78
	TRUCK SUPPLY COMPANY O	08/25/2014	\$44.85
	SIMPSON ACE HARDWARE	08/25/2014	\$84.18
			<b>\$194.81</b>
THOMAS W PATTON JR	STAPLES 00106567	08/06/2014	\$68.47
			<b>\$68.47</b>
TIM O ADAMS	INTERNATIONAL WOODW	08/05/2014	\$35.00
	NCSU FEOP	08/14/2014	\$195.00
			<b>\$230.00</b>
TIMOTHY AMES	LOWES #02207	08/19/2014	\$106.32
	FORRESTS TIRE SERVICE INC	08/26/2014	\$22.00
			<b>\$128.32</b>
TIMOTHY HUNT	JOYNER SALES	08/05/2014	\$16.33
	LOWES #02803	08/09/2014	\$4.18
			<b>\$20.51</b>
TOMMY GARVIN	HOLLYWOOD HARDWARE	08/19/2014	\$65.90
	USPS 45724004729822715	08/21/2014	\$54.60
	TRACTOR SUPPLY COMPANY #	08/22/2014	\$21.68
			<b>\$142.18</b>
TONYA L HARRINGTON	OFFICE DEPOT #1214	07/31/2014	\$328.83
	OFFICE DEPOT #1165	07/31/2014	\$29.69
			<b>\$358.52</b>
TONYA STEADMAN	WM SUPERCENTER #4440	08/02/2014	\$12.83
	PUBLIX #17	08/14/2014	\$25.23
	STAPLES 00106567	08/17/2014	\$25.35
			<b>\$63.41</b>
VICKI IRICK	WM SUPERCENTER #616	08/06/2014	\$26.08
	USPS 45654001129800695	08/21/2014	\$25.20
	OFFICE DEPOT #1214	08/25/2014	\$145.47
	OFFICE DEPOT #1214	08/27/2014	\$421.47

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$618.22</b>
<b>VINCE CANNARELLA</b>	USPS 45181402129801685	08/11/2014	\$294.00
	WM SUPERCENTER #1164	08/25/2014	\$112.37
			<b>\$406.37</b>
<b>WILLIAM C. SCRUGGS</b>	SPARROW & KENNEDY TRACTOR	07/30/2014	\$3.26
	SPARROW & KENNEDY TRACTOR	08/01/2014	\$11.34
	FRASIER TIRE S62800032	08/02/2014	\$343.06
	PATRIOT AUTO PARTS	08/11/2014	\$71.77
	TRACTOR SUPPLY #1502	08/13/2014	\$9.71
	BARNETTES AUTO PARTS INC	08/12/2014	\$378.00
	ALTMAN TRACTOR & EQUIPME	08/13/2014	\$1,043.29
	PATRIOT AUTO PARTS	08/15/2014	\$48.98
	TRUCK SUPPLY COMPANY O	08/15/2014	\$68.42
	PATRIOT AUTO PARTS	08/15/2014	\$12.72
	PATRIOT AUTO PARTS	08/21/2014	\$62.16
	FRASIER TIRE S62800032	08/21/2014	\$55.00
	FLINT EQUIP W COLUMBIA	08/25/2014	\$92.77
	SPARROW & KENNEDY TRACTOR	08/26/2014	\$60.32
			<b>\$2,260.80</b>
<b>WILLIAM H. WILEY II</b>	STAPLES 00111211	07/30/2014	\$46.68
	AUTOZONE #1002	08/04/2014	\$141.09
			<b>\$187.77</b>
<b>WILLIAM S RUTLAND</b>	TRACTOR-SUPPLY-CO #0423	08/12/2014	\$28.30
			<b>\$28.30</b>
<b>WINFIELD H. MCCASKILL</b>	EVANS PARTS COMPANY INC	08/04/2014	\$30.36
	ADVANCE AUTO PARTS #5560	08/04/2014	\$14.03
	AUTOZONE #1018	08/12/2014	\$142.81
			<b>\$187.20</b>
<b>WOODROW W COX III</b>	EB SOUTH CAROLINA PRE	08/27/2014	\$50.00
			<b>\$50.00</b>

**Total for FORESTRY COMMISSION:****\$96,973.10**



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A GLEN GOURLEY</b>	Amazon.com	08/01/2014	\$74.49
	Amazon.com	08/14/2014	\$20.56
	Amazon.com	08/15/2014	\$7.38
	AMAZON MKTPLACE PMTS	08/15/2014	\$6.59
			<b>\$109.02</b>
<b>ALLISON M. STEADMAN</b>	WM SUPERCENTER #2703	08/28/2014	\$23.38
			<b>\$23.38</b>
<b>ANN R WILLIAMS</b>	ELI RESEARCH NC 800 223	08/26/2014	\$189.00
			<b>\$189.00</b>
<b>ANN STOECKMANN</b>	CUGI	07/30/2014	\$42.35
	UNIVERSAL MEDICAL	07/31/2014	\$186.00
	CUGI	08/13/2014	\$50.05
	LIFETECH 26530743	08/23/2014	\$153.90
	OFFICE DEPOT #336	08/24/2014	\$263.42
	LIFETECH 26530743	08/26/2014	\$50.07
	WWW.NEWEGG.COM	08/26/2014	\$357.97
	Amazon.com	08/27/2014	\$12.63
	AMAZON MKTPLACE PMTS	08/27/2014	\$21.04
			<b>\$1,137.43</b>
<b>ANNA TODD</b>	FACEBOOK 38ULJ66KN2	07/31/2014	\$705.14
	MORRIS VISITOR PUBLIC LLC	08/09/2014	\$568.00
	CTC CONSTANTCONTACT.COM	08/16/2014	\$95.00
	BLS Como	08/15/2014	\$39.00
			<b>\$1,407.14</b>
<b>ART INABINET</b>	ALL STAR SPORTS	08/15/2014	\$914.08
			<b>\$914.08</b>
<b>ARTHENIUS JACKSON</b>	OFFICE DEPOT #1214	07/31/2014	\$422.31
	OFFICE DEPOT #336	08/11/2014	\$86.78
	WAL-MART #2703	08/12/2014	\$4.06
	BEST BUY 00008268	08/21/2014	\$448.09
	BEST BUY 00008268	08/25/2014	\$304.51
			<b>\$1,265.75</b>
<b>ASHLEY JACOBS</b>	FORMS AND SUPPLY - AOPD	08/18/2014	\$179.71
	FORMS AND SUPPLY - AOPD	08/19/2014	\$26.69
			<b>\$206.40</b>
<b>BENJAMIN STRICKLAND</b>	LOWES #01075	08/05/2014	\$85.36
	CAROLINA SUPPLY HOUSE	08/26/2014	\$83.15
			<b>\$168.51</b>
<b>BONITA MCFADDEN</b>	OFFICE DEPOT #1214	07/30/2014	\$53.90
	IBMPRTS	08/13/2014	\$78.84
	BestBuyCom664566016459	08/15/2014	\$43.19
	GROVE MEDICAL INC	08/22/2014	\$566.76
			<b>\$742.69</b>

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRADLEY W WOFFORD</b>	BEST BUY 00008557	08/01/2014	\$172.78
	OFFICE DEPOT #336	08/06/2014	\$280.01
	US INK AND TONER	08/11/2014	\$1,340.12
	PAYPAL LAIDONGDONG	08/12/2014	\$49.56
	RADIOSHACK COR00187427	08/13/2014	\$53.94
	USI ED GOV	08/15/2014	\$552.72
	C2G	08/20/2014	\$90.65
	HARBOR FREIGHT TOOLS 264	08/26/2014	\$97.92
	LOWES #01075	08/28/2014	\$20.50
			<b>\$2,658.20</b>
<b>BRANDON GOFF</b>	INT MUSICAL DEPOT LLC	08/21/2014	\$66.92
	MUSICNOTES.COM	08/25/2014	\$30.45
	CVS PHARMACY #4071 Q03	08/28/2014	\$5.94
			<b>\$103.31</b>
<b>BRIANNA ZHANG</b>	WME THE MORNING NEWS	08/07/2014	\$52.20
			<b>\$52.20</b>
<b>CARLTON SELLERS</b>	SPARROW & KENNEDY TRACTOR	08/05/2014	\$277.72
	SPARROW & KENNEDY TRACTOR	08/05/2014	\$529.74
	SSC - FLORENCE SER	08/06/2014	\$356.40
	BRAMLETTS SMALL ENGINE	08/06/2014	\$187.51
	BTS #12	08/06/2014	\$26.20
	CAROLINA SUPPLY HOUSE	08/13/2014	\$76.38
	SPARROW & KENNEDY TRACTOR	08/13/2014	\$148.46
	FLORENCE SMALL ENGINE	08/20/2014	\$485.95
	EQUIPMENT RENTAL SERVICES	08/20/2014	\$747.72
	AGRI SOUTH INC	08/20/2014	\$381.84
	CAROLINA SUPPLY HOUSE	08/20/2014	\$28.57
	BRAMLETTS SMALL ENGINE	08/20/2014	\$603.72
	BTS #12	08/20/2014	\$91.60
	M AND M ENTERPRISES	08/21/2014	\$386.47
	AGRI SOUTH INC	08/21/2014	\$94.18
	SPARROW & KENNEDY TRACTOR	08/21/2014	\$119.31
	FLORENCE SMALL ENGINE	08/26/2014	\$874.71
	FLORENCE SMALL ENGINE	08/26/2014	\$45.85
	SPARROW & KENNEDY TRACTOR	08/26/2014	\$91.29
	AGRI SOUTH INC	08/27/2014	\$84.66
CAROLINA SUPPLY HOUSE	08/28/2014	\$162.57	
			<b>\$5,800.85</b>
<b>CAROLYN MUMFORD</b>	OFFICE DEPOT #336	08/14/2014	\$170.42
	OFFICE DEPOT #336	08/25/2014	\$225.93
			<b>\$396.35</b>
<b>CATHY SWARTZ</b>	OFFICE DEPOT #1165	08/13/2014	\$5.27
	OFFICE DEPOT #1214	08/13/2014	\$263.02
	FORMULA ONE SYSTEMS, I	08/22/2014	\$600.75

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$869.04</b>
CHARLES JEFFCOAT JR	Amazon.com	08/12/2014	\$268.99
			<b>\$268.99</b>
CHERI RICHARDSON	PAYPAL DEESCRAFTSU	08/12/2014	\$11.50
	PIZZA HUT #025975	08/15/2014	\$26.45
	OFFICE DEPOT #336	08/14/2014	\$51.87
			<b>\$89.82</b>
CHERRISE GASTER	STAPLS7122294738000001	08/12/2014	\$75.47
	AMAZON MKTPLACE PMTS	08/25/2014	\$33.03
	NCS PEARSON	08/26/2014	\$43.05
	Amazon.com	08/26/2014	\$24.28
	STAPLS7123146520000001	08/28/2014	\$31.73
	STAPLS7123146520000002	08/28/2014	\$40.18
			<b>\$247.74</b>
CHERYL TUTTLE	STAPLES DIRECT	08/19/2014	\$239.43
	CHAMPION EMBROIDERY & S	08/19/2014	\$177.97
	STAPLES DIRECT	08/19/2014	\$41.84
	SOUTHERN LOCK AND	08/22/2014	\$56.83
	HYMAN PAPER & CHEMICAL	08/26/2014	\$322.68
	STAPLES DIRECT	08/27/2014	\$47.66
	FAMILY DOLLAR #0132	08/28/2014	\$10.80
	STAPLES DIRECT	08/28/2014	\$53.99
			<b>\$951.20</b>
CHRIS SUMMERS	OFFICE DEPOT #336	08/01/2014	\$114.53
	WWW.NEWEGG.COM	08/04/2014	\$60.98
			<b>\$175.51</b>
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#476978	08/08/2014	\$335.27
	OFFICEMAX CT IN#678514	08/20/2014	\$7.42
	OFFICEMAX CT IN#678332	08/20/2014	\$59.06
			<b>\$401.75</b>
CINDY PRICE	AMAZON MKTPLACE PMTS	08/13/2014	\$31.83
	AMAZON MKTPLACE PMTS	08/21/2014	\$14.85
			<b>\$46.68</b>
DAVID GRANATH	LOWES #01075	08/01/2014	\$110.62
	ULINE SHIP SUPPLIES	08/06/2014	\$197.54
	SHERWIN WILLIAMS #2368	08/06/2014	\$315.74
	OFFICE DEPOT #336	08/07/2014	\$120.26
	CAROLINA SUPPLY HOUSE	08/13/2014	\$97.54
	LOWES #01075	08/16/2014	\$26.10
	LAKE CITY LUMBER CO INC	08/20/2014	\$575.34
	DUDLEY THEATRICAL	08/27/2014	\$167.94
			<b>\$1,611.08</b>
DAVID J STROUP	APPLE STORE #R355	08/09/2014	\$642.54

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$642.54</b>
DAVID WHITE	STAPLS7121970571000001	08/06/2014	\$112.55
			<b>\$112.55</b>
DEAN W BLACKBURN	LOWES #02803	08/11/2014	\$102.54
	BEST BUY 00008268	08/15/2014	\$1,171.72
	BEST BUY 00009720	08/22/2014	\$92.98
	ZOGICS LLC	08/27/2014	\$325.20
	LOWES #02803	08/28/2014	\$85.13
			<b>\$1,777.57</b>
DERRICK EUGENE YOUNG	WAL-MART #0630	07/31/2014	\$12.25
	KMART 4317	08/02/2014	\$26.99
	HOGENTOGLER & CO INC	08/06/2014	\$216.08
	WAL-MART #0630	08/11/2014	\$171.30
	WM SUPERCENTER #630	08/11/2014	\$42.88
	WAL-MART #2703	08/12/2014	\$22.62
	OFFICE DEPOT #336	08/11/2014	\$52.91
	WAL-MART #0630	08/13/2014	\$62.59
	FOOD LION #0927	08/20/2014	\$187.92
	WM SUPERCENTER #630	08/26/2014	\$22.66
			<b>\$818.20</b>
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$34.12
	WAL-MART #2703	08/22/2014	\$251.00
	CHARLES RIVER LAB	08/27/2014	\$354.89
			<b>\$640.01</b>
DONALD JACKSON	USAIRWAYS 0372369063602	08/11/2014	\$579.63
	NATIONALSCI	08/11/2014	\$175.00
	USAIRWAYS 0372370081829	08/19/2014	\$259.70
	USAIRWAYS 0372370081830	08/19/2014	\$259.70
	USF HPCC	08/19/2014	\$249.00
	USF HPCC	08/19/2014	\$249.00
	PAYPAL CAROLINAWPA	08/22/2014	\$185.00
	USAIRWAYS 0377488904240	08/25/2014	\$397.70
			<b>\$2,354.73</b>
DONALD TARBELL	FLORENCE BICYCLE WORLD	08/04/2014	\$612.27
	UNIFORMS BY JOHN INC	08/05/2014	\$116.64
	UNIFORMS BY JOHN INC	08/05/2014	\$338.26
			<b>\$1,067.17</b>
ELIZABETH FOGLE	CUPA - HR	07/31/2014	\$1,395.00
	WM SUPERCENTER #630	08/06/2014	\$37.77
	ASSN CAREER NETWORK	08/15/2014	\$352.00
	WME AL-SC-TRI MEDIA CO	08/15/2014	\$695.25
	THE STATE NEWSPAPER	08/22/2014	\$1,395.75
			<b>\$3,875.77</b>
EUNJUNG CHANG	OFFICE DEPOT #336	08/15/2014	\$94.77

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUNJUNG CHANG</b>	WAL-MART #0630	08/15/2014	\$16.92
	AMAZON MKTPLACE PMTS	08/24/2014	\$43.72
			<b>\$155.41</b>
<b>FRANK LARRIMORE</b>	ADORAMA INC	08/14/2014	\$256.00
	OFFICEMAX CT IN#547814	08/14/2014	\$240.46
	SPIRAL BINDING COMPANY	08/19/2014	\$8.63
	SPIRAL BINDING COMPANY	08/19/2014	\$138.00
	VAN SON HOLLAND INK CORP	08/20/2014	\$207.55
		<b>\$850.64</b>	
<b>FRANK PITT</b>	SEI EUROSPOORT	08/23/2014	\$1,299.49
	ALL STAR SPORTS	08/26/2014	\$732.80
		<b>\$2,032.29</b>	
<b>FRED KUNZ</b>	FLORENCE SMALL ENGINE	07/31/2014	\$87.62
	PALMETTO FARM SUPPLY	07/30/2014	\$51.83
	EQUIPMENT RENTAL SERVICES	07/31/2014	\$380.61
	AGRI SOUTH INC	07/30/2014	\$195.85
	VEREENS TURF CENTER	08/05/2014	\$1,079.99
	NEFF RENTAL LLC 45	08/05/2014	\$979.70
	DARGAN TURF FARM	08/05/2014	\$380.00
	REVELS TURF & TRACTOR	08/05/2014	\$162.00
	VEREENS TURF CENTER	08/11/2014	\$1,806.42
	CAROLINA SAND INC	08/12/2014	\$749.51
	FOREST LAKE GREENHOUSES	08/21/2014	\$54.73
	BORDER CONCEPTS INC	08/26/2014	\$392.00
	DARGAN TURF FARM	08/27/2014	\$570.00
	CHARLESTON AQUATIC NURSER	08/28/2014	\$805.97
			<b>\$7,696.23</b>
<b>GARTH THOMSON</b>	TEAM CONNECTIONS INC	08/10/2014	\$844.20
	CHAMPION EMBROIDERY & S	08/21/2014	\$80.00
		<b>\$924.20</b>	
<b>GERALD D CARROWAY</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$12.90
	LOWES #01120	08/04/2014	\$33.63
	OFFICE DEPOT #336	08/04/2014	\$10.57
	PRINTPLACE.COM	08/11/2014	\$349.17
	LOWES #01120	08/11/2014	\$33.13
	PRINTPLACE.COM	08/11/2014	\$358.54
	ELITE LIGHTING CO INC	08/13/2014	\$51.52
	AMERICAN TROPHY COMPANY	08/13/2014	\$70.20
	OFFICE DEPOT #1214	08/19/2014	\$403.90
	COLG OF CHARLESTON	08/27/2014	\$300.00
		<b>\$1,623.56</b>	
<b>GREGORY G FRY</b>	OFFICE DEPOT #336	07/30/2014	\$81.39
	ALL SQUARE DIGITAL SOLUTI	08/20/2014	\$353.21
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$103.98

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$538.58</b>
HEBER WATSON	AMAZON MKTPLACE PMTS	07/31/2014	\$179.55
	RCS COMMUNICATIONS GROUP	07/31/2014	\$148.66
	Amazon.com	07/31/2014	\$114.89
	AMAZON MKTPLACE PMTS	08/01/2014	\$174.91
	RCS COMMUNICATIONS GROUP	07/30/2014	\$81.83
	Amazon.com	08/06/2014	\$55.21
	TRAYCO CORP	08/06/2014	\$420.65
	AMERICAN DYNAMICS	08/07/2014	\$165.03
	ATLANTA POST CAPS	08/06/2014	\$1,194.10
	TRAYCO CORP	08/06/2014	\$501.88
	DIAMOND HILL PLYWOOD	08/06/2014	\$1,387.26
	SUSPA, INC	08/08/2014	\$315.04
	TRAYCO CORP	08/08/2014	\$298.57
	TRAYCO CORP	08/08/2014	\$273.89
	LOWES #01120	08/11/2014	\$276.48
	AMAZON MKTPLACE PMTS	08/11/2014	\$166.27
	ATLANTA POST CAPS	08/11/2014	\$1,194.10
	AMAZON MKTPLACE PMTS	08/13/2014	\$10.96
	PALMETTO PARTS CO	08/11/2014	\$156.79
	TRAYCO CORP	08/11/2014	\$4.41
	CHAMPION EMBROIDERY & S	08/12/2014	\$333.85
	TRAYCO CORP	08/11/2014	\$1.75
	SOUTHERN LOCK AND	08/12/2014	\$487.00
	BFS - FLORENCE SC	08/12/2014	\$81.00
	Amazon.com	08/13/2014	\$11.85
	BATTERIES PLUS 178	08/13/2014	\$23.26
	2446 CED	08/13/2014	\$416.88
	2446 CED	08/13/2014	\$436.32
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$433.90
	AMAZON MKTPLACE PMTS	08/14/2014	\$741.95
	LAWSON PRODUCTS	08/13/2014	\$605.92
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$2,065.31
	LAWSON PRODUCTS	08/13/2014	\$22.41
	LAWSON PRODUCTS	08/13/2014	\$1,276.80
	LAWSON PRODUCTS	08/13/2014	\$11.15
	LAWSON PRODUCTS	08/13/2014	\$14.32
	LAWSON PRODUCTS	08/13/2014	\$906.45
	GEXPRO7386	08/14/2014	\$762.05
	LAWSON PRODUCTS	08/13/2014	\$589.64
	LAWSON PRODUCTS	08/13/2014	\$1,156.09
	Amazon.com	08/15/2014	\$337.95
	FERGUSON ENT #28	08/19/2014	\$824.92
	LAWSON PRODUCTS	08/19/2014	\$716.39
	Amazon.com	08/20/2014	\$65.64
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$2,393.45

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEBER WATSON</b>	ELITE LIGHTING CO INC	08/19/2014	\$213.30
	Window Works	08/20/2014	\$2,329.56
	APPLIANCE PARTS PROS	08/21/2014	\$158.07
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$218.08
	SINGLE SOURCE #68	08/25/2014	\$115.00
	GRAYBAR ELECTRIC COMPANY	08/26/2014	\$152.69
	APPLIANCE PARTS PROS	08/27/2014	\$51.42
	SHERWIN WILLIAMS #2368	08/27/2014	\$31.96
			<b>\$25,106.81</b>
<b>HOWARD JUSTIN FRYE</b>	B & H PHOTO-VIDEO.COM	08/20/2014	\$142.79
	THE ANSEL ADAMS GALLER	08/22/2014	\$29.48
	DAVIS PUB/DISCUSS4LEARN	08/22/2014	\$592.60
	AMAZON MKTPLACE PMTS	08/26/2014	\$5.44
	Amazon.com	08/26/2014	\$37.15
	AMAZON MKTPLACE PMTS	08/26/2014	\$23.07
	AMAZON MKTPLACE PMTS	08/26/2014	\$63.94
	AMAZON MKTPLACE PMTS	08/27/2014	\$4.98
			<b>\$899.45</b>
<b>J MARK BLACKWELL</b>	WM SUPERCENTER #2703	07/31/2014	\$18.25
	WM SUPERCENTER #630	08/17/2014	\$8.04
	WAL-MART #0630	08/17/2014	\$34.47
	KMART 4317	08/19/2014	\$73.25
			<b>\$134.01</b>
<b>JANE SNOWDEN</b>	STAPLS7122296440000001	08/12/2014	\$750.86
	STAPLS7122824931000001	08/22/2014	\$82.87
	STAPLS7122824931000002	08/22/2014	\$3.29
	ONLINE LABELS	08/27/2014	\$102.05
			<b>\$939.07</b>
<b>JANET S MCLEOD</b>	GAYLORD BROS INC	08/02/2014	\$107.31
	OFFICE DEPOT #1165	07/31/2014	\$58.57
	OFFICE DEPOT #1214	07/31/2014	\$167.28
	OFFICE DEPOT #1214	07/31/2014	\$32.38
	OFFICE DEPOT #1165	08/01/2014	\$16.51
	OFFICE DEPOT #1214	08/04/2014	\$64.25
	Amazon.com	08/15/2014	\$48.00
	WM SUPERCENTER #2703	08/15/2014	\$121.55
	LOWES #01075	08/15/2014	\$28.02
	WAL-MART #0621	08/16/2014	\$29.31
	BRIDGEWAY SOLUTIONS	08/20/2014	\$1,488.33
	HOLLINGER METAL EDGE INC	08/28/2014	\$609.46
			<b>\$2,770.97</b>
<b>JAY SPARKS</b>	TAG UP	08/04/2014	\$106.85
	TAG UP	08/13/2014	\$23.25
	ALL STAR SPORTS	08/20/2014	\$90.74
	CHAMPION EMBROIDERY & S	08/26/2014	\$77.76

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$298.60</b>
<b>JENNIFER L TAYLOR</b>	LAUNDRY CARD RELOAD CHARL	08/05/2014	\$20.00
	LAUNDRY CARD RELOAD CHARL	08/05/2014	\$20.00
	MARCO PROMOTIONAL PROD	08/11/2014	\$359.30
			<b>\$399.30</b>
<b>JENNIFER STONE</b>	DOLLAR-GENERAL #7873	08/13/2014	\$3.24
	LOWES #01075	08/26/2014	\$4.57
	OFFICEMAX CT IN#832544	08/28/2014	\$79.96
			<b>\$87.77</b>
<b>JOE SALLENGER</b>	WWW.NEWEGG.COM	08/01/2014	\$24.27
	FORMS AND SUPPLY - AOPD	08/19/2014	\$63.59
	Rakuten.com Buy.com	08/21/2014	\$13.99
	A MATTER OF FAX	08/21/2014	\$34.49
	AMZ Monoprice	08/22/2014	\$56.54
	GCI MSCN-FRND-WB	08/22/2014	\$69.95
	Rakuten.com Buy.com	08/22/2014	\$44.72
	PARTS EXPRESS	08/25/2014	\$102.88
			<b>\$410.43</b>
<b>JOHN CAMPBELL</b>	SEI EUROSPOURT	08/05/2014	\$326.70
	ALL STAR SPORTS	08/19/2014	\$133.40
			<b>\$460.10</b>
<b>JOHN DIXON</b>	DNH GODADDY.COM	08/11/2014	\$1,238.82
	DNH GODADDY.COM	08/26/2014	\$198.04
	FS bigprof	08/28/2014	\$79.90
			<b>\$1,516.76</b>
<b>JON TUTTLE</b>	WM SUPERCENTER #2703	08/04/2014	\$14.01
	KJ'S MARKET IGA/ C	08/20/2014	\$10.28
			<b>\$24.29</b>
<b>JULIE MIXON</b>	SPRINT SYSTEMS OF PHOTOG	08/13/2014	\$594.39
	B & H PHOTO-VIDEO.COM	08/13/2014	\$313.01
	ADORAMA INC	08/13/2014	\$147.29
	JAI JERRYS CATALOG	08/14/2014	\$105.34
	TROXELL COMMUNICATIONS IN	08/15/2014	\$531.13
	ADORAMA INC	08/18/2014	\$9.98
	TROXELL COMMUNICATIONS IN	08/22/2014	\$531.13
	DBC BLICK ART MATERIAL	08/26/2014	\$18.60
	B & H PHOTO-VIDEO-MO/TO	08/26/2014	\$39.95
			<b>\$2,290.82</b>
<b>JUNE STRICKLAND</b>	OFFICE DEPOT #2128	08/07/2014	\$9.36
	DOLLAR-GENERAL #0787	08/10/2014	\$21.06
	BED BATH & BEYOND #500	08/21/2014	\$64.77
	MIRAGE PROMOTIONS INC	08/25/2014	\$1,059.72
			<b>\$1,154.91</b>



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE BARNETTE</b>	WILCOX OFFICE MART	07/30/2014	\$590.00
	BestBuyCom662135056727	08/08/2014	\$23.75
	OVR O.CO/OVERSTOCK.COM	08/14/2014	\$32.94
	PRESS PLUS	08/16/2014	\$10.00
	OFFICE DEPOT #336	08/18/2014	\$41.02
	B & H PHOTO-VIDEO.COM	08/26/2014	\$112.85
			<b>\$810.56</b>
<b>KATHY C JOHNSON</b>	AMERICAN TROPHY COMPANY	08/25/2014	\$16.20
			<b>\$16.20</b>
<b>KENNETH HUDSON</b>	SCHOFIELD HARDWARE INC	07/31/2014	\$23.20
	SIGN SATIONAL	08/04/2014	\$60.48
	IN PRODUCTIONS UNLIMITED	08/06/2014	\$446.59
	CAROLINA SUPPLY HOUSE	08/07/2014	\$12.51
	CAROLINA SUPPLY HOUSE	08/11/2014	\$6.26
	LOWES #01075	08/22/2014	\$14.01
	SCHOFIELD HARDWARE INC	08/26/2014	\$14.77
	BARBIZON CHARLOTTE INC	08/27/2014	\$24.97
			<b>\$602.79</b>
<b>KIM ELLISOR</b>	BEST BUY 00008268	08/28/2014	\$2,122.12
			<b>\$2,122.12</b>
<b>L DAWN LARSEN</b>	OFFICE DEPOT #336	08/11/2014	\$23.36
			<b>\$23.36</b>
<b>LATASHA BRAND</b>	WALMART.COM 8009666546	08/07/2014	\$193.53
	DOLLAR GENERAL #9968	08/19/2014	\$15.38
	VISTAPR VistaPrint.com	08/26/2014	\$239.44
		<b>\$448.35</b>	
<b>LAURA SIMS</b>	DIGGLE PUBLISHING	07/30/2014	\$140.00
	WHOFISH MEDIA	07/31/2014	\$99.00
	SUMMERVILLE COMM.	07/31/2014	\$587.56
	CAMDEN MEDIA CO	07/31/2014	\$173.40
	CIVITAS MEDIA LLC	08/05/2014	\$336.40
	CHARLESTON CITY PAPER	08/05/2014	\$150.00
	CAMDEN MEDIA CO	08/05/2014	\$85.20
	WHOFISH MEDIA	08/06/2014	\$99.00
	ISLAND PUBLICATIONS	08/06/2014	\$141.25
	USPS 45294005029805496	08/13/2014	\$49.00
	ITEM,THE	08/14/2014	\$66.50
	ITEM,THE	08/14/2014	\$123.02
	ITEM,THE	08/14/2014	\$66.50
	ITEM,THE	08/14/2014	\$123.02
	CAMDEN MEDIA CO	08/14/2014	\$35.00
	FREE TIMES	08/14/2014	\$325.00
	FREE TIMES	08/14/2014	\$400.00
	FREE TIMES	08/14/2014	\$200.00

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAURA SIMS</b>	CHARLESTON CITY PAPER	08/20/2014	\$1,600.00
	WORLDWIDE TICKETCRAFT	08/19/2014	\$1,019.92
	IN DEAN EVANS AND ASSOCI	08/20/2014	\$999.00
	STAPLS7122757406000001	08/21/2014	\$58.30
	WACCAMAW PUBLISHERS	08/20/2014	\$525.93
	CREATIVE PRINTING	08/22/2014	\$511.75
	WM SUPERCENTER #630	08/22/2014	\$88.30
	WM SUPERCENTER #630	08/25/2014	\$49.59
	TARGET 00014522	08/25/2014	\$46.39
	HARRIS TEETER #0124	08/25/2014	\$62.57
	CREATIVE PRINTING	08/28/2014	\$1,684.46
	WME THE MORNING NEWS	08/28/2014	\$169.91
	IN FLORENCE MEDIA	08/28/2014	\$145.00
			<b>\$10,160.97</b>
<b>LYNN TIMMONS</b>	OFFICE DEPOT #1214	08/21/2014	\$30.01
	OFFICE DEPOT #1214	08/21/2014	\$90.60
	AMAZON MKTPLACE PMTS	08/27/2014	\$20.23
		<b>\$140.84</b>	
<b>MARK BLUMAN</b>	RRS ROAD RUNNER SPORTS	08/16/2014	\$733.10
	EASTBAY	08/16/2014	\$290.18
	NBW NEW BALANCE	08/16/2014	\$83.10
	RRS ROAD RUNNER SPORTS	08/21/2014	\$67.49
	CABELA'S PROMOTIONS INC	08/20/2014	\$56.20
	RRS ROAD RUNNER SPORTS	08/28/2014	\$202.40
		<b>\$1,432.47</b>	
<b>MARK GAYNOR</b>	CHAMPION EMBROIDERY & S	08/06/2014	\$268.76
	GOLF COACHES ASSOC AMERI	08/11/2014	\$55.00
	TAYLORMADE (ORACLE)	08/13/2014	\$2,148.40
	GALVIN GREEN US INC	08/18/2014	\$1,534.00
		<b>\$4,006.16</b>	
<b>MARKEY BEE</b>	MEDALLION CENTER	07/30/2014	\$500.00
	Amazon.com	08/05/2014	\$48.22
	MANAGEDPRINT	08/11/2014	\$70.20
	DEMCO INC	08/14/2014	\$28.40
	Amazon.com	08/19/2014	\$13.88
	ARS MARKETING	08/20/2014	\$2,494.47
	DRG KENSINGTON	08/26/2014	\$35.99
	HERALD OFFICE SUPPLY INC	08/26/2014	\$4.30
	AMAZON MKTPLACE PMTS	08/28/2014	\$23.63
		<b>\$3,219.09</b>	
<b>MELISSA WARD</b>	KRISPY KREME #542	08/09/2014	\$1.80
	ANG AngelesCorporation	08/13/2014	\$32.65
	DOLLAR-GENERAL #9133	08/12/2014	\$33.18
	GROVE MEDICAL INC	08/13/2014	\$255.13
	GE APPLIANCE SALES #215	08/14/2014	\$1,083.00

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA WARD</b>	GROVE MEDICAL INC	08/20/2014	\$87.23
			<b>\$1,492.99</b>
<b>MEREDITH L-STEINMETZ</b>	AMAZON MKTPLACE PMTS	08/27/2014	\$246.84
			<b>\$246.84</b>
<b>MICHAEL G HAWKINS</b>	NALLY ASSOCIATES	08/04/2014	\$91.65
	AMERICAN TROPHY COMPANY	08/04/2014	\$52.92
	ASKNET CYBERLINK SHOP	08/06/2014	\$103.58
	MAGNET STREET	08/07/2014	\$693.03
			<b>\$941.18</b>
<b>MITCHELL PRESSLEY</b>	HYMAN PAPER & CHEMICAL	07/31/2014	\$1,192.78
	WAL-MART #2703	08/13/2014	\$28.70
	LOWES #01120	08/13/2014	\$430.64
	COASTAL SANITARY SUPPL	08/13/2014	\$918.00
	COASTAL SANITARY SUPPL	08/13/2014	\$308.36
	HESCO INC	08/14/2014	\$1,659.95
	HYMAN PAPER & CHEMICAL	08/18/2014	\$368.51
	WAL-MART #2703	08/21/2014	\$50.24
	HYMAN PAPER & CHEMICAL	08/25/2014	\$712.80
	HYMAN PAPER & CHEMICAL	08/26/2014	\$64.75
	HYMAN PAPER & CHEMICAL	08/28/2014	\$106.88
<b>MURRAY HARTZLER</b>	LOWES #01075	08/01/2014	\$50.03
	HYMAN PAPER & CHEMICAL	08/11/2014	\$980.63
	OFFICE DEPOT #336	08/13/2014	\$59.92
	FLAG AND BANNER	08/14/2014	\$1,190.19
	MARYS FLOWERS & GIFTS	08/14/2014	\$42.34
	PCI PATTERSON MEDICAL	08/20/2014	\$589.03
	HERALD OFFICE SUPPLY INC	08/19/2014	\$64.76
	WAL-MART #2703	08/21/2014	\$32.31
	CHAMPION EMBROIDERY & S	08/22/2014	\$1,538.97
	CHAMPION EMBROIDERY & S	08/22/2014	\$213.84
	ALL STAR SPORTS	08/26/2014	\$1,942.80
	SQ STRIPE IT	08/27/2014	\$594.00
<b>NICK MCKITHEN</b>	YARBOROUGH AUTO PARTS	07/30/2014	\$17.69
	BTS #12	07/31/2014	\$478.88
	YARBOROUGH AUTO PARTS	08/04/2014	\$4.84
	KING CADILLAC OLDS GMC TR	08/07/2014	\$84.92
	COLUMBIA TRUCK CENTER	08/12/2014	\$237.44
	BTS #12	08/11/2014	\$963.55
	HARBOR FREIGHT TOOLS 264	08/13/2014	\$87.42
	AGRI SOUTH INC	08/14/2014	\$18.34
	BTS #12	08/13/2014	\$611.17
	MCELVEENS AUTO	08/18/2014	\$217.61
	YARBOROUGH AUTO PARTS	08/20/2014	\$194.54

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NICK MCKITHEN</b>	MCELVEENS AUTO	08/21/2014	\$225.01	
			<b>\$3,141.41</b>	
<b>PAUL DEMARCO</b>	pss_1031 INV 97340922	08/26/2014	\$50.21	
	pss_1031 INV 97357013	08/27/2014	\$94.39	
			<b>\$144.60</b>	
<b>PAUL MACDONALD</b>	CHAMPION EMBROIDERY & S	08/04/2014	\$352.27	
	SPORTS DIRECT	08/04/2014	\$1,002.80	
	CHAMPION EMBROIDERY & S	08/04/2014	\$375.21	
	ALL STAR SPORTS	08/21/2014	\$2,428.80	
			<b>\$4,159.08</b>	
<b>PERRY WILSON</b>	4IMPRINT	08/08/2014	\$2,195.09	
	4IMPRINT	08/19/2014	\$485.73	
			<b>\$2,680.82</b>	
<b>R DAPHNE CARTER-MCCANTS</b>	OFFICE DEPOT #336	08/26/2014	\$53.00	
	OFFICE DEPOT #336	08/26/2014	\$350.15	
			<b>\$403.15</b>	
<b>RICHARD J AUSTIN</b>	SQ STRIPE IT	08/13/2014	\$270.00	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$336.88	
	LINDELECTRONICS	08/18/2014	\$143.39	
			<b>\$750.27</b>	
<b>RONALD HALL</b>	LOWES #01120	07/31/2014	\$54.98	
	SHERWIN WILLIAMS #2368	07/31/2014	\$28.07	
	HOMEDEPOT.COM	08/01/2014	\$11.92	
	LOWES #01075	08/04/2014	\$159.82	
	SHERWIN WILLIAMS #2368	08/04/2014	\$32.39	
	LOWES #01075	08/05/2014	\$40.14	
	GEXPRO7386	08/05/2014	\$32.65	
	FLORENCE CARPET AND TI	08/06/2014	\$27.00	
	LOWES #01075	08/06/2014	\$89.53	
	MSC CLASS C	08/07/2014	\$66.59	
	WEST MARINE #300	08/07/2014	\$128.52	
	WW GRAINGER	08/27/2014	\$190.48	
	WW GRAINGER	08/27/2014	\$88.64	
	LOWES #01120	08/27/2014	\$4.85	
	WW GRAINGER	08/27/2014	\$10.44	
	SHERWIN WILLIAMS #2368	08/27/2014	\$44.05	
			<b>\$1,010.07</b>	
	<b>SAMMIE CHANDLER</b>	LOWES #01075	08/18/2014	\$58.32
		BATTERIES PLUS 178	08/18/2014	\$195.96
		TRAYCO CORP	08/18/2014	\$162.26
CAROLINA SUPPLY HOUSE		08/21/2014	\$100.10	
LOWES #01075		08/21/2014	\$178.38	
ELITE LIGHTING CO INC		08/25/2014	\$857.50	
PEE DEE DRYWALL SUPPLY, I		08/27/2014	\$1,134.00	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMMIE CHANDLER</b>	PEE DEE DRYWALL SUPPLY, I	08/27/2014	\$51.15
			<b>\$2,737.67</b>
<b>SAMUEL H HOWELL</b>	NEW BRITAIN MUSEUM OF AM	08/03/2014	\$82.58
	VMFA SHOP	08/12/2014	\$21.01
			<b>\$103.59</b>
<b>SHARON WALTERS</b>	HENRY SCHEIN	08/07/2014	\$1,971.27
	SANOFI PASTEUR INC	08/19/2014	\$1,404.44
	SANOFI PASTEUR INC	08/20/2014	\$73.48
	HENRY SCHEIN	08/26/2014	\$52.42
			<b>\$3,501.61</b>
<b>SHAYLA CAMPBELL</b>	EMPIRICAL BIOSCIEN	08/05/2014	\$278.01
	MUSIC THEATRE INTERNATION	08/07/2014	\$1,340.00
	SIGNS LTD OF LAKE CITY IN	08/08/2014	\$2,200.00
	DEMCO INC	08/07/2014	\$211.80
	US INK AND TONER	08/14/2014	\$382.74
	OFFICE DEPOT #1214	08/20/2014	\$44.92
	OFFICE DEPOT #1214	08/20/2014	\$361.43
	OFFICE DEPOT #1170	08/20/2014	\$290.41
	US INK AND TONER	08/27/2014	\$663.41
	HUGGABLE TEDDY BEARS	08/25/2014	\$1,361.70
			<b>\$7,134.42</b>
<b>STACEY D VALLEE</b>	ALL STAR SPORTS	08/15/2014	\$172.00
			<b>\$172.00</b>
<b>STEVEN F GATELY</b>	WM SUPERCENTER #630	08/05/2014	\$17.85
	WAYFAIR Wayfair	08/05/2014	\$99.60
	TARGET 00014522	08/07/2014	\$9.92
	HOBBY LOBBY #321	08/07/2014	\$9.71
	JAI JERRYS CATALOG	08/12/2014	\$106.45
	HOBBY LOBBY #321	08/11/2014	\$11.33
			<b>\$254.86</b>
<b>SUE B ORR</b>	J W PEPPER	08/14/2014	\$318.74
	J W PEPPER	08/28/2014	\$213.96
			<b>\$532.70</b>
<b>SUSAN SKINNER</b>	QUILL CORPORATION	07/30/2014	\$58.31
	QUILL CORPORATION	07/30/2014	\$110.01
	QUILL CORPORATION	08/06/2014	\$19.43
	AMERICAN TROPHY COMPANY	08/06/2014	\$16.20
	OFFICE DEPOT #1214	08/07/2014	\$74.28
	MARCO PROMOTIONAL PROD	08/15/2014	\$1,370.36
	ERINCONDREN.COM	08/21/2014	\$222.95
	OFFICE DEPOT #1214	08/21/2014	\$181.53
	LOWES #00907	08/22/2014	\$112.28
	4IMPRINT	08/25/2014	\$1,163.58
	QUILL CORPORATION	08/25/2014	\$677.48

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SKINNER	OFFICE DEPOT #1214	08/26/2014	\$953.01
	QUILL CORPORATION	08/26/2014	\$95.40
			<b>\$5,054.82</b>
SUZAN ORRICO	OFFICE DEPOT #336	08/11/2014	\$14.32
			<b>\$14.32</b>
T LANG BEATY	APL APPLE ONLINE STORE	07/31/2014	\$1,037.88
	APL APPLE ONLINE STORE	07/31/2014	\$20.52
	HP DIRECT-PUBLICSECTOR	07/31/2014	\$330.16
	APL APPLE ONLINE STORE	07/31/2014	\$74.52
	AMAZON MKTPLACE PMTS	08/05/2014	\$25.00
	GOVCNCTN	08/05/2014	\$514.08
	B & H PHOTO-VIDEO-MO/TO	08/06/2014	\$1,948.35
	B & H PHOTO-VIDEO-MO/TO	08/06/2014	\$981.96
	APL APPLE ONLINE STORE	08/07/2014	\$197.64
	APL APPLE ONLINE STORE	08/09/2014	\$1,294.92
	SURVEYMONKEY.COM	08/12/2014	\$200.00
	Amazon.com	08/20/2014	\$256.19
	MO BIO LABORATORIES, INC	08/20/2014	\$75.15
	WME THE MORNING NEWS	08/21/2014	\$186.81
	AMAZING1COM	08/27/2014	\$713.00
			<b>\$7,856.18</b>
TAMARA GARDNER	MASTERGRAPHICS, INC	08/08/2014	\$417.92
			<b>\$417.92</b>
TAMMY TERRELL	AMAZON MKTPLACE PMTS	08/06/2014	\$4.00
	STAPLS7122005619000007	08/06/2014	\$3.50
	STAPLS7122005619000006	08/06/2014	\$13.27
	STAPLS7122005619000005	08/06/2014	\$11.01
	STAPLS7122005619000001	08/06/2014	\$281.84
	STAPLS7122005619000004	08/09/2014	\$11.01
	AMAZON MKTPLACE PMTS	08/12/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$4.00
	TARGET 00014522	08/13/2014	\$63.06
	STAPLS7122005619000002	08/14/2014	\$10.39
	STAPLS7122510847000002	08/15/2014	\$4.98
	STAPLS7122510847000001	08/15/2014	\$190.13
	STAPLS7117333559000003	08/27/2014	\$10.43
	STAPLS7122005619000003	08/27/2014	\$7.55
			<b>\$619.17</b>
	TERESA RAMEY	OFFICE DEPOT #1214	08/07/2014
OFFICE DEPOT #1214		08/07/2014	\$178.58
			<b>\$204.95</b>
TERRY ROBERTS	BEST BUY 00008268	08/02/2014	\$32.39
	BEST BUY 00008268	08/23/2014	\$26.99
	EDWIN F KALMUS LC	08/22/2014	\$116.16

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$175.54</b>
THOMAS FITZKEE	OFFICEMAX CT IN#229632	08/08/2014	\$112.24
	WAL-MART #0630	08/13/2014	\$17.15
	AMAZON MKTPLACE PMTS	08/16/2014	\$4.00
	Amazon.com	08/17/2014	\$52.15
	OFFICE DEPOT #336	08/14/2014	\$12.94
			<b>\$198.48</b>
TIM HANSON	BEST BUY 00008268	08/18/2014	\$38.86
			<b>\$38.86</b>
TRAVIS W RAGSDALE	INDIGO INSTRUMENTS	07/31/2014	\$329.99
	TFS FISHERSCI ECOM ATL	08/05/2014	\$72.57
	TFS FISHERSCI ECOM ATL	08/05/2014	\$210.93
	US INK & TONER	08/05/2014	\$727.12
	TFS FISHERSCI ECOM ATL	08/05/2014	\$344.01
	THE PRINTER WORKS	08/11/2014	\$367.01
	TFS FISHERSCI ECOM ATL	08/13/2014	\$107.39
	STAPLS7122652218000001	08/19/2014	\$195.20
	TFS FISHERSCI ECOM ATL	08/19/2014	\$45.13
	LOWES #01075	08/18/2014	\$10.78
	VERNIER SOFTWARE & TEC	08/22/2014	\$513.97
			<b>\$2,924.10</b>
VERNON W BAUER	APL APPLE ONLINE STORE	08/19/2014	\$255.96
	NAAGTAGINC	08/26/2014	\$19.50
	ONLINE LABELS	08/26/2014	\$18.44
			<b>\$293.90</b>
WAYNE V PLATT	SOUTH FLORENCE FURNITUR	08/05/2014	\$651.00
	AGRI SOUTH INC	08/14/2014	\$51.75
			<b>\$702.75</b>
YULAUNDRA HEYWARD	OFFICE DEPOT #1214	07/30/2014	\$127.70
	OFFICE DEPOT #336	08/01/2014	\$21.59
	OFFICE DEPOT #336	08/01/2014	\$18.99
	OFFICE DEPOT #336	08/11/2014	\$315.71
	OFFICE DEPOT #336	08/18/2014	\$6.04
			<b>\$490.03</b>
YVONNE G DAVIS	Amazon.com	08/01/2014	\$30.87
	Amazon.com	07/31/2014	\$14.16
	Amazon.com	08/01/2014	\$22.16
	Amazon.com	08/01/2014	\$330.27
	Amazon.com	08/02/2014	\$321.12
	Amazon.com	08/01/2014	\$34.96
	AMAZON MKTPLACE PMTS	08/01/2014	\$28.99
	Amazon.com	08/01/2014	\$53.40
	Amazon.com	08/01/2014	\$144.82
	Amazon.com	08/01/2014	\$25.39

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	08/04/2014	\$566.46
	Amazon.com	08/04/2014	\$299.43
	AMAZON MKTPLACE PMTS	08/05/2014	\$23.94
	AMAZON MKTPLACE PMTS	08/04/2014	\$139.80
	Amazon.com	08/04/2014	\$316.75
	Amazon.com	08/04/2014	\$587.24
	Amazon.com	08/06/2014	\$333.59
	Amazon.com	08/07/2014	\$155.98
	Amazon.com	08/08/2014	\$27.08
	Amazon.com	08/08/2014	\$293.59
	Amazon.com	08/12/2014	\$21.79
	AMAZON MKTPLACE PMTS	08/12/2014	\$25.94
	AMAZON MKTPLACE PMTS	08/12/2014	\$16.98
	AMAZON MKTPLACE PMTS	08/14/2014	\$69.90
	Amazon.com	08/19/2014	\$41.85
	Amazon.com	08/19/2014	\$12.92
	Amazon.com	08/21/2014	\$247.68
	Amazon.com	08/21/2014	\$430.30
	Amazon.com	08/22/2014	\$46.68
	Amazon.com	08/24/2014	\$6.13
			<b>\$4,670.17</b>

**Total for FRANCIS MARION UNIVERSITY:****\$170,630.65**



**GOVERNORS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
			<b>\$50.00</b>
DOUG DUNCAN	LOWES #00728	08/07/2014	\$12.00
	JOHN DEERE LANDSCAPES522	08/12/2014	\$444.99
	FERGUSON ENTERPRISES 1560	08/18/2014	\$42.63
		<b>\$499.62</b>	
FERN HOWELL	USPS POSTAL ST66100207	08/07/2014	\$80.25
			<b>\$80.25</b>
JEANETTE DAVIS	AMAZON MKTPLACE PMTS	08/12/2014	\$14.54
	AMAZON MKTPLACE PMTS	08/13/2014	\$27.72
	WALMART.COM	08/28/2014	\$41.21
		<b>\$83.47</b>	
KARA BERGERSON	USPS POSTAL ST66100207	08/01/2014	\$99.85
	USPS POSTAL ST66100207	08/01/2014	\$50.30
	USPS POSTAL ST66100207	08/01/2014	\$51.30
	USPS POSTAL ST66100207	08/21/2014	\$70.85
		<b>\$272.30</b>	
KATHERINE S HALTIWANGER	CVS PHARMACY #830	07/30/2014	\$15.10
	PRESS PLUS	08/09/2014	\$9.95
	PRESS PLUS	08/16/2014	\$6.95
	ANDERSON INDEPENDENT	08/19/2014	\$9.99
	RITE AID STORE #11586	08/21/2014	\$5.92
		<b>\$47.91</b>	
LAMONT SALLEY	OFFICE DEPOT #2349	08/22/2014	\$47.24
			<b>\$47.24</b>
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	07/30/2014	\$78.80
	FORMS AND SUPPLY - AOPD	08/01/2014	\$11.74
	FORMS AND SUPPLY - AOPD	07/31/2014	\$111.13
	OFFICE DEPOT #1105	08/07/2014	\$24.28
	FORMS AND SUPPLY - AOPD	08/11/2014	\$34.44
	USAIRWAYS 0372369684630	08/15/2014	\$226.20
	WWW.NEWEGGBUSINESS.COM	08/18/2014	\$46.99
	AMAZON MKTPLACE PMTS	08/18/2014	\$674.97
	FORMS AND SUPPLY - AOPD	08/18/2014	\$13.96
	PTOUCHDIRECT	08/20/2014	\$25.32
	FORMS AND SUPPLY - AOPD	08/19/2014	\$58.78
	FORMS AND SUPPLY - AOPD	08/20/2014	\$13.98
	FORMS AND SUPPLY - AOPD	08/22/2014	\$544.32
	FORMS AND SUPPLY - AOPD	08/22/2014	\$69.50
	FORMS AND SUPPLY - AOPD	08/25/2014	\$64.78
	CSI CRESTLINE CO INC	08/26/2014	\$307.37
	MAVERICKLABEL.COM	08/25/2014	\$408.22
	OFFICE DEPOT #1214	08/26/2014	\$32.07

**GOVERNORS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,746.85</b>

**Total for GOVERNORS OFFICE: \$3,827.64**

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOB BRICKLEY</b>	ALLENDALE COUNTY AIRPORT	08/18/2014	\$112.32
			<b>\$112.32</b>
<b>DAVID MATTOX</b>	BERKELEY COUNTY AIRPORT	08/25/2014	\$189.13
			<b>\$189.13</b>
<b>JAMES DOWD</b>	THE HOME DEPOT 1112	07/30/2014	\$24.01
	LOWES #00385	08/01/2014	\$26.55
	LOWES #00385	08/05/2014	\$33.31
	LOWES #00385	08/05/2014	\$258.02
	THE HOME DEPOT 1112	08/06/2014	\$12.34
	THE HOME DEPOT 1112	08/07/2014	\$37.21
	LOWES #00385	08/12/2014	\$15.07
	LOWES #00385	08/12/2014	\$56.70
	LOWES #00385	08/13/2014	\$26.64
	LOWES #00385	08/26/2014	\$27.63
	LOWES #00385	08/28/2014	\$32.38
			<b>\$549.86</b>
	<b>JESSICA GOFF</b>	L-3 INSIGHT TECHNOLOGY	08/05/2014
SOUTH CAROLINA ASSOCIA		08/04/2014	\$195.00
LAWMENS SAFETY SUPPLY IN		08/04/2014	\$721.73
CDW GOVERNMENT		08/05/2014	\$449.28
MICHAELS.COM		08/06/2014	\$712.54
AMAZON MKTPLACE PMTS		08/07/2014	\$17.00
STAPLS7122042200000001		08/07/2014	\$34.65
AMAZON MKTPLACE PMTS		08/09/2014	\$66.50
VZWLSS PRPAY AUTOPAY		08/11/2014	\$30.00
HP DIRECT-PUBLICSECTOR		08/12/2014	\$317.66
WALMART.COM 8009666546		08/12/2014	\$59.96
WALMART.COM		08/12/2014	\$197.61
FORMS AND SUPPLY - AOPD		08/15/2014	\$12.72
COLUMBIA FLAG & BANNER		08/15/2014	\$62.43
ANSI		08/16/2014	\$156.00
NICHOLS STORE INC		08/19/2014	\$556.19
Amazon.com		08/27/2014	\$95.31
Amazon.com		08/27/2014	\$77.52
SERVER SUPPLY.COM INC		08/29/2014	\$218.00
			<b>\$5,180.10</b>
<b>KRISTEN LYTTLETON</b>	SOUTH CAROLINA ASSOCIA	08/04/2014	\$195.00
	AGENT FEE 0167424144878	08/05/2014	\$25.00
	PODS #53	08/05/2014	\$183.60
	AGENT FEE 0167424144881	08/05/2014	\$25.00
	UNITED 0167424144881	08/05/2014	\$564.70
	UNITED 0167424144878	08/05/2014	\$579.70
	DELTA AIR 0067424144885	08/06/2014	\$563.20
	AGENT FEE 0067424144886	08/06/2014	\$25.00
	AGENT FEE 0067424144885	08/06/2014	\$25.00

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTEN LYTTLETON</b>	DELTA AIR 0067424144886	08/06/2014	\$563.20
	AGENT FEE 0377424144969	08/15/2014	\$25.00
	USAIRWAYS 0377424144969	08/15/2014	\$509.20
	AGENT FEE 0377424144967	08/15/2014	\$25.00
	USAIRWAYS 0377424144967	08/15/2014	\$372.70
	USAIRWAYS 0377424145040	08/22/2014	\$584.70
	AGENT FEE 0377424145040	08/22/2014	\$25.00
			<b>\$4,291.00</b>
<b>RALPH H BELL</b>	1140 PERRY MANN	08/05/2014	\$140.96
	ROSE TALBERT	08/05/2014	\$36.07
	1140 PERRY MANN	08/06/2014	\$131.46
	THE HOME DEPOT 1112	08/07/2014	\$299.68
	THE HOME DEPOT 1112	08/10/2014	\$67.21
	ROSE TALBERT	08/11/2014	\$15.93
	THE HOME DEPOT 1112	08/11/2014	\$303.48
	238 C-K COLUMBIA	08/13/2014	\$150.60
	ADVANCED DOOR SYSTEMS	08/13/2014	\$352.12
	1140 PERRY MANN	08/14/2014	\$78.30
	THE HOME DEPOT 1112	08/16/2014	\$26.40
	LOWES #00385	08/16/2014	\$144.91
	LOWES #00385	08/18/2014	\$19.27
	LOWES #00385	08/20/2014	\$37.72
	1140 PERRY MANN	08/20/2014	\$92.40
	WW GRAINGER	08/20/2014	\$139.06
	1140 PERRY MANN	08/20/2014	\$79.36
	LOWES #00385	08/21/2014	\$5.25
	LOWES #01064	08/24/2014	\$21.56
	SHUMAN OWENS SUPPLY CO	08/26/2014	\$553.49
WW GRAINGER	08/26/2014	\$859.68	
WW GRAINGER	08/26/2014	\$489.75	
			<b>\$4,044.66</b>
<b>RICHARD HUNTON</b>	VZWRLSS PRPAY AUTOPAY	08/27/2014	\$30.00
			<b>\$30.00</b>
<b>STACEY SNOW</b>	FLORENCE REGIONAL AIRPORT	07/31/2014	\$244.76
	LANCASTER COUNTY AIRPORT	08/15/2014	\$212.03
			<b>\$456.79</b>
<b>Undisclosable Name (4)</b>	BEAUFORT COUNTY AIRPORT	08/05/2014	\$225.14
			<b>\$225.14</b>
<b>Undisclosable Name (7)</b>	ORANGEBURG, CITY OF	08/05/2014	\$215.61
			<b>\$215.61</b>
<b>VAN SAFRIET</b>	MARION COUNTY AVIATION	08/05/2014	\$462.67
	THE UPS STORE 4505	08/07/2014	\$46.95
	QWIK PACK & SHIP	08/07/2014	\$34.88
	PICKENS COUNTY AIRPORT	08/12/2014	\$212.00

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$756.50</b>
<b>WAYNE MATHEWS</b>	BARNWELL COUNTY AIRPORT	08/20/2014	\$229.73
			<b>\$229.73</b>
<b>WENDY W THRELKELD</b>	STAPLES 00106567	07/30/2014	\$53.98
	AT&T DATA	08/04/2014	\$30.00
	INTERNATIONAL ASSOCIATIO	08/05/2014	\$550.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$266.20
	AMAZON MKTPLACE PMTS	08/05/2014	\$89.51
	AT&T DATA	08/09/2014	\$30.00
	AMAZON MKTPLACE PMTS	08/08/2014	\$340.35
	AMAZON MKTPLACE PMTS	08/11/2014	\$25.90
	AGENT FEE 0377424145045	08/22/2014	\$25.00
	USAIRWAYS 0377424145044	08/22/2014	\$624.20
	AGENT FEE 0377424145044	08/22/2014	\$25.00
	USAIRWAYS 0377424145045	08/22/2014	\$624.20
			<b>\$2,684.34</b>

**Total for GOVERNORS OFF-SLED:**

**\$18,965.18**

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALECIA WATT</b>	DIAMOND SPRINGS WATER	08/11/2014	\$25.92
	INDEXX INC	08/15/2014	\$187.92
	4IMPRINT	08/20/2014	\$312.54
			<b>\$526.38</b>
<b>AMY MATHIS</b>	HTL HIGHTAIL	08/01/2014	\$99.99
	LYNDA.COM	08/14/2014	\$375.00
	INDEXX INC	08/20/2014	\$318.00
			<b>\$792.99</b>
<b>ANDREW FITCH</b>	BAKER DISTRIBUTING #578	08/25/2014	\$124.87
	THE HOME DEPOT 1127	08/25/2014	\$234.59
			<b>\$359.46</b>
<b>ANDREW MCDONALD</b>	GREENVILLE RENTAL INC	08/06/2014	\$17.40
	GREENVILLE RENTAL INC	08/07/2014	\$14.50
	USG LICHTENFELT NURSERIES	08/21/2014	\$249.10
	IN TAYLOR EQUIPMENT REPA	08/26/2014	\$618.96
			<b>\$899.96</b>
<b>ANDREW W SHEALY</b>	MCKINNEY LUMBER & HARDWA	08/07/2014	\$25.40
	COOK AND BOARDMAN	08/08/2014	\$193.98
	BEREA HARDWARE	08/20/2014	\$16.90
	EASYKEYSCOM INC	08/22/2014	\$18.00
	MCKINNEY LUMBER & HARDWA	08/22/2014	\$19.05
	SEVEN OAKS DOORS & HDW	08/25/2014	\$238.50
	MCKINNEY LUMBER & HARDWA	08/25/2014	\$31.19
	WW GRAINGER	08/25/2014	\$71.36
	WW GRAINGER	08/26/2014	\$30.77
	WW GRAINGER	08/26/2014	\$64.01
			<b>\$709.16</b>
<b>ANGELA KLINK</b>	GOS// GREENVILLE OFFICE S	08/08/2014	\$94.70
	PUBLIX #602	08/12/2014	\$15.68
	DUNKIN #345194 Q35	08/13/2014	\$35.38
	CHICK-FIL-A #00466	08/13/2014	\$405.70
	OFFICEMAX CT IN#653158	08/19/2014	\$395.03
			<b>\$946.49</b>
<b>ANGIE COKER</b>	PAYFLOW/PAYPAL	08/04/2014	\$59.95
	ADOBE SYSTEMS, INC.	08/12/2014	\$29.99
			<b>\$89.94</b>
<b>ANNA M. SCOTT</b>	SYX GLOBALGOV/EDSOLUTN	08/07/2014	\$1,470.34
	SYX GLOBALGOV/EDSOLUTN	08/08/2014	\$109.86
	GOS// GREENVILLE OFFICE S	08/11/2014	\$142.96
	GOS// GREENVILLE OFFICE S	08/11/2014	\$77.84
	MSC	08/13/2014	\$30.10
	GOS// GREENVILLE OFFICE S	08/12/2014	\$66.72
	OFFICEMAX CT IN#568984	08/14/2014	\$597.85
	TEQUIPMENT.NET	08/20/2014	\$36.96

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNA M. SCOTT</b>	TPM-GREENVILLE	08/20/2014	\$316.94
	GOS// GREENVILLE OFFICE S	08/19/2014	\$4.87
	AMAZON MKTPLACE PMTS	08/27/2014	\$62.00
	ARC 310	08/28/2014	\$250.16
			<b>\$3,166.60</b>
<b>ANNIE DUNCAN</b>	GOS// GREENVILLE OFFICE S	07/29/2014	\$70.73
	BAGATELLE CATERERS	08/04/2014	\$182.85
	SC CHAPTER NATIONAL SAFET	08/04/2014	\$1,179.11
	MSSC	08/06/2014	\$120.00
	GOS// GREENVILLE OFFICE S	08/08/2014	\$36.02
	AWL PEARSON EDUCATION	08/11/2014	\$84.28
	LEARNING LABS INC	08/25/2014	\$270.30
	Amazon.com	08/25/2014	\$90.65
			<b>\$2,033.94</b>
<b>BETTY WEAVER</b>	GOS// GREENVILLE OFFICE S	08/05/2014	\$52.98
			<b>\$52.98</b>
<b>BJ HART-LANDERS</b>	BCT SOUTH CAROLINA	08/07/2014	\$203.52
	W.P.LAW, INC #5	08/21/2014	\$1,781.21
	BCT SOUTH CAROLINA	08/26/2014	\$152.64
			<b>\$2,137.37</b>
<b>BOBBY GARRICK</b>	2865-CED	08/04/2014	\$340.73
	PROSOURCE	08/05/2014	\$21.04
	SOLENOID VALVES	08/15/2014	\$62.95
	THE HOME DEPOT 1127	08/19/2014	\$11.14
	PROSOURCE	08/21/2014	\$158.12
	WW GRAINGER	08/21/2014	\$43.94
			<b>\$637.92</b>
<b>BONITA WATTERS</b>	OFFICEMAX CT IN#559807	08/13/2014	\$60.70
			<b>\$60.70</b>
<b>BRENDA GREGORY</b>	CENTER FOR LEADERSHIP STU	08/01/2014	\$2,210.77
	GOS// GREENVILLE OFFICE S	08/01/2014	\$15.30
	GOS// GREENVILLE OFFICE S	08/01/2014	\$172.10
	GOOGLE ADWS3748110970	08/04/2014	\$238.11
	PAYPAL UPSTATESOUT	08/06/2014	\$50.00
	GOS// GREENVILLE OFFICE S	08/07/2014	\$114.48
	Atlanta Bread Co - Cherry	08/13/2014	\$97.00
	GOS// GREENVILLE OFFICE S	08/21/2014	\$85.86
	PUBLIX #602	08/25/2014	\$47.93
	CTC CONSTANTCONTACT.COM	08/28/2014	\$70.00
			<b>\$3,101.55</b>
<b>BRENDA RICHTER 603</b>	DBC BLICK ART MATERIAL	08/05/2014	\$1,457.48
			<b>\$1,457.48</b>
<b>BRIAN CHAMBERS</b>	FLEETPRIDE 316	07/30/2014	\$49.71
	A TECH SERVICES LLC	08/05/2014	\$1,898.79

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN CHAMBERS</b>	FLEETPRIDE 316	08/06/2014	\$421.61
	A TECH SERVICES LLC	08/12/2014	\$95.30
	LONG TRAILER & BODY SERVI	08/14/2014	\$8.65
	SPEEDCO 328	08/14/2014	\$279.23
	GREENVILLE 88	08/27/2014	\$300.55
			<b>\$3,053.84</b>
<b>BRIDGETTE WIDEMAN</b>	GREENVILLE DRIVE LLC/FOOD	07/31/2014	\$499.18
	GOS// GREENVILLE OFFICE S	08/05/2014	\$10.59
	OFFICEMAX CT IN#476918	08/08/2014	\$242.78
	SOUTH CAROLINA MANUFAC	08/12/2014	\$1,175.00
	PANERA BREAD #01161	08/21/2014	\$49.55
	ARTHUR L DAVIS PUBLISHIN	08/21/2014	\$1,053.28
	BCT SOUTH CAROLINA	08/22/2014	\$101.76
	WW GRAINGER	08/22/2014	\$446.39
	COFFEE BREAK SERVICE	08/22/2014	\$67.84
	GREENVILLE OFFICE SUPPLY	08/22/2014	\$12.29
	SQ GSA TECHNOLOGY COUNCI	08/25/2014	\$30.00
	GREENVILLE OFFICE SUPPLY	08/25/2014	\$33.91
	COWART AWARDS	08/25/2014	\$79.50
	GREENVILLE OFFICE SUPPLY	08/26/2014	\$68.88
	OFFICEMAX CT IN#812993	08/27/2014	\$140.35
<b>CANDICE B. LEWIS</b>	POCKET NURSE ENTERPRISES	08/06/2014	\$205.11
	GOS// GREENVILLE OFFICE S	08/04/2014	\$44.47
	GULFCOAST ULTRASND	08/07/2014	\$205.39
	GOS// GREENVILLE OFFICE S	08/11/2014	\$36.02
	GOS// GREENVILLE OFFICE S	08/11/2014	\$22.33
	OFFICEMAX CT IN#527348	08/13/2014	\$352.70
			<b>\$866.02</b>
<b>CARL P WASHBURN</b>	STYLESLOGIS	07/31/2014	\$36.77
	HARBOR FREIGHT TOOLS 96	07/31/2014	\$17.47
	ZEE MEDICAL 00022012	08/07/2014	\$133.08
	B.E. ATLAS COMPANY	08/07/2014	\$49.43
	AIRGAS SOUTH	08/11/2014	\$58.66
	THE HOME DEPOT 1127	08/14/2014	\$40.82
	AIRCRAFT SPRUCE AND SPECI	08/15/2014	\$37.02
	AIRCRAFT SPRUCE AND SPECI	08/19/2014	\$507.17
	OFFICEMAX CT IN#756103	08/25/2014	\$303.48
	WW GRAINGER	08/26/2014	\$187.79
	MOUSER ELECTRONICS DIS	08/27/2014	\$384.69
	AIRCRAFT SPRUCE AND SPECI	08/26/2014	\$511.89
	AIRCRAFT SPRUCE AND SPECI	08/27/2014	\$135.91
			<b>\$2,404.18</b>
<b>CAROL GOSNELL</b>	AC MOORE STR 58	08/09/2014	\$128.41
	GOS// GREENVILLE OFFICE S	08/13/2014	\$51.83



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	US INK AND TONER	08/20/2014	\$315.55
	GOS// GREENVILLE OFFICE S	08/20/2014	\$134.96
			<b>\$630.75</b>
CATHERINE P ADAMS	WENDY'S #4187	07/30/2014	\$79.10
	RIPLEY'S BELIEVE IT	07/30/2014	\$368.00
	GOS// GREENVILLE OFFICE S	08/15/2014	\$801.34
	COE	08/19/2014	\$345.00
			<b>\$1,593.44</b>
CHERYL S BLACK	OFFICE MAX	08/11/2014	\$152.61
	TLF EXPRESSIONS UNLIMITED	08/11/2014	\$57.05
	TLF EXPRESSIONS UNLIMITED	08/12/2014	\$48.05
			<b>\$257.71</b>
CHIP BANKES	AMAZON MKTPLACE PMTS	08/06/2014	\$177.80
	Amazon.com	08/05/2014	\$69.42
	AMAZON MKTPLACE PMTS	08/06/2014	\$168.83
	Amazon.com	08/06/2014	\$369.18
	AMAZON MKTPLACE PMTS	08/06/2014	\$215.67
	AMAZON MKTPLACE PMTS	08/06/2014	\$44.45
	AMAZON MKTPLACE PMTS	08/06/2014	\$19.25
	AMAZON MKTPLACE PMTS	08/06/2014	\$42.57
	ACCU-TECH CORPORATION	08/09/2014	\$113.00
	ACCU-TECH CORPORATION	08/09/2014	\$417.67
	ACCU-TECH CORPORATION	08/08/2014	\$48.93
	MONOPRICE INC	08/22/2014	\$123.50
CHRIS REEVES	SC.GOV	08/01/2014	\$451.00
	STERICYCLE	08/12/2014	\$130.00
	THE HOME DEPOT 1127	08/12/2014	\$31.70
	ADOBE SYSTEMS, INC.	08/13/2014	\$29.99
	GHS PARTNERS 7891	08/14/2014	\$494.00
	ZEE MEDICAL 00022012	08/15/2014	\$57.93
	ALPHA FIRE & SAFETY INC	08/20/2014	\$791.54
	WW GRAINGER	08/21/2014	\$82.43
	CRANDALL CORPORATION	08/25/2014	\$944.44
			<b>\$3,013.03</b>
CHRISTINE GARRARD	OFFICEMAX CT IN#385018	08/04/2014	\$111.62
	BI-LO GROCERY #5613	07/30/2014	\$24.22
	SQ SWAMP RABBIT CAFE AND	07/30/2014	\$18.00
	IN GREENVILLE REFRIGERAT	08/18/2014	\$2,156.76
	IN GUSTO SEAFOOD	08/18/2014	\$219.04
	MARVIN'S PRODUCE LLC	08/19/2014	\$595.59
	IN GREENVILLE REFRIGERAT	08/21/2014	\$119.00
	WM SUPERCENTER #631	08/25/2014	\$45.34
			<b>\$3,289.57</b>

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE TAYLOR	CUSTOMINK TSHIRTS	08/06/2014	\$770.88
	EB NEUROPLASTICITY AN	08/27/2014	\$179.44
			<b>\$950.32</b>
DARLENE LOCK	CLT INC	08/13/2014	\$75.00
	HP SERVICES	08/16/2014	\$768.01
	CLT INC	08/19/2014	\$75.00
	CLT INC	08/19/2014	\$126.94
	CLT INC	08/21/2014	\$100.97
	CLT INC	08/25/2014	\$98.65
	MICROSOFT.COM	08/28/2014	\$259.00
		<b>\$1,503.57</b>	
DAVID GARRICK	WOODCRAFT 560	08/04/2014	\$92.42
	THE HOME DEPOT 1127	08/08/2014	\$75.85
	THE TOOL SHED	08/19/2014	\$167.99
	THE HOME DEPOT 1104	08/18/2014	\$70.64
	NAPA AUTO 0022603	08/25/2014	\$46.02
		<b>\$452.92</b>	
DEBORAH R MCGOWAN	US INK & TONER	08/01/2014	\$366.31
	Amazon.com	08/18/2014	\$397.50
	Amazon.com	08/28/2014	\$54.45
		<b>\$818.26</b>	
DENISE BISHOP	OFFICEMAX CT IN#339384	07/31/2014	\$749.97
	BURLINGTON FINANCE CENTER	08/06/2014	\$29.00
	CACRAO	08/11/2014	\$200.00
	OFFICEMAX CT IN#556501	08/13/2014	\$700.74
		<b>\$1,679.71</b>	
DIANE THOMAS	NATIONAL COLLEGE TESTING	08/11/2014	\$250.00
	GLOBAL VISION	08/21/2014	\$100.00
	GLOBAL VISION	08/22/2014	\$100.00
		<b>\$450.00</b>	
DONNA STEADING	PUBLIX #602	08/07/2014	\$12.54
	PAPA JOHN'S #00584	08/08/2014	\$51.75
	OFFICEMAX CT IN#786026	08/26/2014	\$169.47
		<b>\$233.76</b>	
DONNA TOPPER	SAMSUNG TELECOM AMERICA	08/01/2014	\$74.14
	GAI-TRONICS CORPORATION	08/06/2014	\$345.43
	EXPERTS EXCHANGE LLC	08/08/2014	\$99.50
	EIG StartLogic	08/10/2014	\$10.95
	AMAZON MKTPLACE PMTS	08/14/2014	\$76.62
	SURVEYMONKEY.COM	08/18/2014	\$168.00
	IN RHEMA TELECOM	08/19/2014	\$46.80
	GOS// GREENVILLE OFFICE S	08/18/2014	\$45.51
	AMAZON MKTPLACE PMTS	08/22/2014	\$36.11
LYNDA.COM	08/27/2014	\$262.50	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	WWW.NEWEGG.COM	08/27/2014	\$79.99
			<b>\$1,245.55</b>
EDWARD PORTER	NAPA AUTO 0022603	08/08/2014	\$38.12
	BATTERY SPECIALISTS	08/14/2014	\$290.33
	UNITED CHEMICAL & SUPP	08/18/2014	\$938.30
			<b>\$1,266.75</b>
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	07/31/2014	\$55.00
	CONVERSE DELI WEST	08/04/2014	\$141.32
	AIRGAS SOUTH	08/05/2014	\$16.70
	IMAGE MARKETING USA LLC	08/12/2014	\$80.36
			<b>\$293.38</b>
EMILY HARRIS	AMERICAN AI 0017469483003	07/30/2014	\$575.70
	EGENFEE 22605141730	07/31/2014	\$8.00
	DELTA AIR 0067467464225	07/21/2014	\$304.20
	NATIONAL CAR RENTAL	08/01/2014	\$314.86
	ACUA	08/01/2014	\$950.00
	EGENFEE 22623658689	08/13/2014	\$8.00
	USAIRWAYS 0377472404451	08/12/2014	\$201.70
			<b>\$2,362.46</b>
ERIC WILLIAMS	COSTUME CURIO INC	08/12/2014	\$413.40
	CHICK-FIL-A #00466	08/14/2014	\$476.17
	COLLCLUBSPORTS	08/16/2014	\$156.00
	PAYPAL PEEKBUILDER	08/15/2014	\$2,150.85
	SQ KONA ICE OF GREENVILL	08/22/2014	\$715.50
	CHICK-FIL-A #00466	08/26/2014	\$83.96
	FRODO'S PIZZA	08/27/2014	\$62.76
	KMART 4016	08/27/2014	\$21.18
			<b>\$4,079.82</b>
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	07/30/2014	\$21.61
	GOS// GREENVILLE OFFICE S	08/18/2014	\$258.79
			<b>\$280.40</b>
FRAN ASHBROOK	BUCKS ENGINE PARTS WAREHO	08/05/2014	\$41.98
	W.P.LAW, INC #5	08/11/2014	\$11.15
	W.P.LAW, INC #5	08/11/2014	\$30.72
	W.P.LAW, INC #5	08/11/2014	\$130.78
	ZEE MEDICAL 00022012	08/12/2014	\$289.62
	GOS// GREENVILLE OFFICE S	08/14/2014	\$217.77
	GOS// GREENVILLE OFFICE S	08/15/2014	\$255.00
	GOS// GREENVILLE OFFICE S	08/18/2014	\$19.04
	KLINGSPOR AUTOBODY EXPRES	08/20/2014	\$2,007.41
	US INK AND TONER	08/27/2014	\$53.67
			<b>\$3,057.14</b>
	FRANK PROVENZANO	NATIONAL COLLEGIATE HONO	07/31/2014
OFFICEMAX CT IN#632830		08/18/2014	\$47.54

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
FRANK PROVENZANO	EXCEPTIONAL CATERING	08/19/2014	\$777.60
			<b>\$1,200.14</b>
GINA MARIE THOMAS	OFFICEMAX CT IN#347053	07/31/2014	\$606.96
	OFFICEMAX CT IN#347741	07/31/2014	\$352.70
	NAEYC SALES	07/31/2014	\$78.93
	MAGAZINE PROCESSING	08/08/2014	\$52.00
	SC BAR CLE	08/12/2014	\$350.00
	JONES SCHOOL SUPPLY	08/21/2014	\$33.87
	BUYDIG COM 800 617 4686	08/21/2014	\$20.95
	GOS// GREENVILLE OFFICE S	08/20/2014	\$22.23
		<b>\$1,517.64</b>	
IAN KELSAY	ESSLINGERCO	08/04/2014	\$40.70
	CAROLINA BIOLOGIC SUPPLY	08/04/2014	\$769.48
	AIRGAS SOUTH	08/05/2014	\$2.79
	VWR INTERNATIONAL INC	08/06/2014	\$604.02
	CAROLINA BIOLOGIC SUPPLY	08/05/2014	\$24.81
	VWR INTERNATIONAL INC	08/06/2014	\$27.67
	VWR INTERNATIONAL INC	08/09/2014	\$773.80
	THE HOME DEPOT 1127	08/07/2014	\$47.87
	GENEWIZ, INC.	08/13/2014	\$36.00
	MICHAELS STORES 6001	08/13/2014	\$38.08
	PUBLIX #602	08/13/2014	\$35.84
	CAROLINA BIOLOGIC SUPPLY	08/14/2014	\$242.91
	PUBLIX #602	08/14/2014	\$35.30
	LOWES #00528	08/17/2014	\$16.79
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$287.02
	US PLASTICS/NEATLY SMART	08/19/2014	\$134.60
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$754.35
	PUBLIX #602	08/20/2014	\$28.86
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$17.23
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$45.27
		<b>\$3,963.39</b>	
JACKIE BROWN	OFFICEMAX CT IN#564846	08/14/2014	\$137.52
		<b>\$137.52</b>	
JACOB TILLEY	THE HOME DEPOT #1124	08/11/2014	\$37.11
	ALLIED ELECTRONICS INC	08/15/2014	\$318.61
	MCMaster-CARR	08/13/2014	\$35.77
		<b>\$391.49</b>	
JAMES PEAVEY	US INK & TONER	07/31/2014	\$171.60
	GOS// GREENVILLE OFFICE S	08/01/2014	\$63.15
	TRAVERS TOOL CO	07/30/2014	\$261.91
	TRAVERS TOOL CO	08/12/2014	\$705.45
	TRAVERS TOOL CO	08/12/2014	\$99.13
	TRAVERS TOOL CO	08/12/2014	\$117.69
		<b>\$1,117.69</b>	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES PEAVEY</b>	BOBS CUTTER GRINDING SVC	08/19/2014	\$1,093.30
	MSC	08/26/2014	\$335.46
	MSC	08/28/2014	\$1,137.75
			<b>\$4,097.20</b>
<b>JAMES T. MARTIN</b>	OFFICEMAX CT IN#797505	08/28/2014	\$508.42
			<b>\$508.42</b>
<b>JAN DANIEL</b>	Amazon.com	07/31/2014	\$13.47
	Amazon.com	08/01/2014	\$331.23
	Amazon.com	08/05/2014	\$31.98
	Amazon.com	08/06/2014	\$146.69
	Amazon.com	08/07/2014	\$230.92
	AMAZON MKTPLACE PMTS	08/08/2014	\$18.99
	Amazon.com	08/10/2014	\$128.97
	AMAZON MKTPLACE PMTS	08/09/2014	\$31.11
	AMAZON MKTPLACE PMTS	08/12/2014	\$104.04
	BARNES&NOBLE COM	08/14/2014	\$52.20
	BARNES&NOBLE COM	08/13/2014	\$109.27
	Amazon.com	08/15/2014	\$102.57
	BARNES&NOBLE COM	08/15/2014	\$82.51
	AMAZON MKTPLACE PMTS	08/16/2014	\$70.23
	Amazon.com	08/24/2014	\$218.97
	Amazon.com	08/25/2014	\$133.65
	BARNES&NOBLE COM	08/26/2014	\$194.52
	Amazon.com	08/25/2014	\$58.65
	BARNES&NOBLE COM	08/26/2014	\$140.55
	Amazon.com	08/26/2014	\$30.56
KINO LORBER	08/26/2014	\$349.00	
BARNES&NOBLE MRKTPLACE	08/26/2014	\$16.94	
			<b>\$2,597.02</b>
<b>JANIE REID</b>	OFFICEMAX CT IN#365979	08/01/2014	\$121.39
	GOS// GREENVILLE OFFICE S	08/07/2014	\$50.77
	DOVE DATA PRODUCTS	08/14/2014	\$202.26
	OFFICEMAX CT IN#608118	08/15/2014	\$356.82
	GOS// GREENVILLE OFFICE S	08/22/2014	\$32.15
	DOVE DATA PRODUCTS	08/22/2014	\$119.59
			<b>\$882.98</b>
<b>JAY ADAM PEARSON</b>	THE HOME DEPOT 1127	08/06/2014	\$24.74
	OMNI BUILDERS SUPPLY INC	08/07/2014	\$960.36
	ZEE MEDICAL 00022012	08/08/2014	\$130.56
	OMNI BUILDERS SUPPLY INC	08/12/2014	\$636.00
	OMNI BUILDERS SUPPLY INC	08/19/2014	\$603.38
	THE HOME DEPOT 1127	08/18/2014	\$383.68
	THE HOME DEPOT 1127	08/25/2014	\$53.96
	THE HOME DEPOT 1127	08/25/2014	\$293.97
OMNI BUILDERS SUPPLY INC	08/26/2014	\$254.67	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	08/27/2014	\$36.63
	THE HOME DEPOT 1127	08/27/2014	\$26.75
			<b>\$3,404.70</b>
JEANNE KNECHT	INDEXX INC	08/04/2014	\$187.92
			<b>\$187.92</b>
JERRY RIGGINS	THE HOME DEPOT 1127	08/04/2014	\$12.59
	PROSOURCE	08/05/2014	\$4.48
	GRAYBAR ELECTRIC	08/07/2014	\$300.21
	THE HOME DEPOT 1127	08/06/2014	\$5.28
	CRESCENT SUPPLY COMPANY I	08/07/2014	\$94.76
	THE HOME DEPOT 1127	08/07/2014	\$21.14
	GRAYBAR ELECTRIC	08/08/2014	\$430.36
	GRAYBAR ELECTRIC	08/12/2014	\$167.48
	THE HOME DEPOT 1127	08/11/2014	\$10.36
	THE HOME DEPOT 1127	08/12/2014	\$44.55
	TUCKER MATERIALS	08/12/2014	\$68.38
	I M INDUSTRIAL INC	08/14/2014	\$578.22
	THE HOME DEPOT 1127	08/14/2014	\$18.50
	I M INDUSTRIAL INC	08/20/2014	\$612.91
	I M INDUSTRIAL INC	08/19/2014	\$51.17
	TUCKER MATERIALS	08/20/2014	\$42.46
	THE HOME DEPOT 1127	08/26/2014	\$17.72
			<b>\$2,480.57</b>
JIM R. GREER	CROWN TROPHY	07/30/2014	\$9.54
	CANBRETT LLC	08/05/2014	\$54.56
	SIGNS BY DESIGN	08/08/2014	\$51.94
	FAST SIGNS	08/12/2014	\$206.81
	BEREA HARDWARE	08/14/2014	\$27.02
	FAST SIGNS	08/20/2014	\$37.31
	THE HOME DEPOT 1127	08/21/2014	\$114.29
			<b>\$501.47</b>
JOAN DOUGLAS	CROWN TROPHY	07/31/2014	\$63.60
	CROWN TROPHY	07/31/2014	\$74.20
	BOXWOOD TECH	08/05/2014	\$250.00
	ENGINEER JOBS.COM	08/05/2014	\$65.00
	OFFICE WORLD, INC.	08/07/2014	\$53.84
	FS JotForm	08/12/2014	\$19.95
	PAYPAL UPSTATESOUT	08/13/2014	\$75.00
	GSHRM	08/19/2014	\$99.00
	GOS// GREENVILLE OFFICE S	08/20/2014	\$52.76
	CROWN TROPHY	08/21/2014	\$31.80
	CROWN TROPHY	08/21/2014	\$63.60
	BOXWOOD TECH	08/22/2014	\$125.00
	GOS// GREENVILLE OFFICE S	08/27/2014	\$115.15
		<b>\$1,088.90</b>	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JOSH OSIELDS	BAKER DISTRIBUTING #578	08/05/2014	\$158.89
			<b>\$158.89</b>
JOY BALLEW	GROVE MEDICAL INC	08/11/2014	\$294.64
	MARVIN'S PRODUCE LLC	08/12/2014	\$58.00
	PUBLIX #602	08/13/2014	\$71.43
	PUBLIX #602	08/14/2014	\$3.00
	PUBLIX #602	08/14/2014	\$224.63
	PFG-INSTITUTION FOOD H	08/15/2014	\$616.33
	MARVIN'S PRODUCE LLC	08/18/2014	\$33.70
	IBT IIS FINGERPRINT COM	08/18/2014	\$34.50
	USI ED GOV	08/19/2014	\$7.95
	PUBLIX #602	08/22/2014	\$294.82
	MARVIN'S PRODUCE LLC	08/25/2014	\$69.70
	JANPAK 25 GREENVILLE	08/26/2014	\$260.63
			<b>\$1,969.33</b>
	JOYCE MOYER	CARDINAL HEALTH MP&S	08/25/2014
CARDINAL HEALTH MP&S		08/26/2014	\$294.57
		<b>\$668.51</b>	
KAREN HAMPTON	FEDEX 91395967	07/31/2014	\$34.49
	THE HOME DEPOT 1119	08/06/2014	\$29.29
		<b>\$63.78</b>	
KATE MENDEZ	GOS// GREENVILLE OFFICE S	08/04/2014	\$21.13
	DATA NETWORK SOLUTIONS	08/19/2014	\$716.56
	NEXTDAY FLYERS	08/19/2014	\$129.68
	MOTIVATORS INC	08/20/2014	\$566.00
		<b>\$1,433.37</b>	
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#479286	08/08/2014	\$341.08
	OFFICEMAX CT IN#573954	08/14/2014	\$13.90
		<b>\$354.98</b>	
KATHY SAMS	GOS// GREENVILLE OFFICE S	08/06/2014	\$12.71
	PCI PATTERSON MEDICAL	08/22/2014	\$70.51
	GOS// GREENVILLE OFFICE S	08/21/2014	\$74.20
	GOS// GREENVILLE OFFICE S	08/21/2014	\$74.20
	PAYPAL SCOTA	08/25/2014	\$20.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00
	AHIMA	08/26/2014	\$45.00

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY SAMS	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	AHIMA	08/26/2014	\$45.00	
	GOS// GREENVILLE OFFICE S	08/26/2014	\$45.68	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
	AOTA	08/27/2014	\$212.66	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
	AHIMA	08/27/2014	\$45.00	
				<b>\$2,129.96</b>
KEITH WALKER	ADVANCE AUTO PARTS #5830	08/04/2014	\$133.15	
	INFINITI OF CHARLOTTE	08/06/2014	\$109.73	
	KEVIN WHITAKER CHEVROLET	08/12/2014	\$19.67	
	NAPA AUTO 0022603	08/18/2014	\$785.00	
	ADVANCE AUTO PARTS #5830	08/18/2014	\$779.50	
	RYERSON-SOUTHEAST	08/20/2014	\$1,576.88	
	RYERSON-SOUTHEAST	08/20/2014	\$781.90	
	ADVANCE AUTO PARTS #5830	08/19/2014	\$251.50	
	CLINE HOSE AND HYDRAULICS	08/20/2014	\$48.88	
	CLINE HOSE AND HYDRAULICS	08/20/2014	\$48.88	
	ADVANCE AUTO PARTS #5830	08/20/2014	\$61.94	
	DACCO DETROIT OF SC #28	08/28/2014	\$456.39	
				<b>\$5,053.42</b>
	KELVIN BYRD	SPECIALTY STEELS 2	08/13/2014	\$108.18
SPECIALTY STEELS 2		08/13/2014	\$311.85	
VW GRAINGER		08/21/2014	\$264.37	
SPECIALTY STEELS 2		08/21/2014	\$1,412.03	



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELVIN BYRD</b>	WW GRAINGER	08/25/2014	\$75.32
	ALLIED ELECTRONICS INC	08/29/2014	\$297.51
			<b>\$2,469.26</b>
<b>KEVIN RAGSDALE</b>	PORTER PAINTS 9388	07/30/2014	\$99.87
	PORTER PAINTS 9388	07/30/2014	\$23.19
	PORTER PAINTS 9388	07/30/2014	\$90.73
	PORTER PAINTS 9388	07/30/2014	\$318.69
	PORTER PAINTS 9388	08/01/2014	\$159.93
	PORTER PAINTS 9388	08/06/2014	\$79.97
	PORTER PAINTS 9388	08/07/2014	\$110.11
	PORTER PAINTS 9388	08/08/2014	\$23.19
	PORTER PAINTS 9388	08/12/2014	\$199.75
	PORTER PAINTS 9388	08/12/2014	\$199.75
	PORTER PAINTS 9388	08/13/2014	\$7.73
	PORTER PAINTS 9388	08/14/2014	\$47.14
	PORTER PAINTS 9388	08/18/2014	\$99.87
	SHERWIN WILLIAMS #2145	08/19/2014	\$13.33
	PORTER PAINTS 9388	08/25/2014	\$199.75
	PORTER PAINTS 9388	08/25/2014	\$173.80
	PORTER PAINTS 9388	08/26/2014	\$59.95
		<b>\$1,906.75</b>	
<b>LACEY COBB</b>	PAYNE CALENDARS	08/14/2014	\$98.25
	GOS// GREENVILLE OFFICE S	08/15/2014	\$523.53
		<b>\$621.78</b>	
<b>LARRY VAUGHN</b>	THE TRANE COMPANY	08/05/2014	\$148.10
	C C DICKSON CO 1063	08/06/2014	\$99.47
	JOHNSTONE SUPPLY-GREENVIL	08/05/2014	\$218.69
	THE TRANE COMPANY	08/06/2014	\$21.34
	C C DICKSON CO 1063	08/07/2014	\$48.34
	THE TRANE COMPANY	08/08/2014	\$27.19
	C C DICKSON CO 1063	08/11/2014	\$2.00
	AAA SUPPLY INC GREENVILLE	08/11/2014	\$19.49
	C C DICKSON CO 1063	08/12/2014	\$27.98
	C C DICKSON CO 1063	08/12/2014	\$26.95
	THE TRANE COMPANY	08/12/2014	\$35.30
	C C DICKSON CO 1063	08/13/2014	\$23.87
	C C DICKSON CO 1063	08/13/2014	\$68.43
	C C DICKSON CO 1063	08/13/2014	\$48.21
	THE TRANE COMPANY	08/20/2014	\$148.10
	THE TRANE COMPANY	08/21/2014	\$220.26
	THE TRANE COMPANY	08/22/2014	\$184.76
	THE TRANE COMPANY	08/22/2014	\$7.12
	THE TRANE COMPANY	08/22/2014	\$91.27
	SQ GHC INC.	08/22/2014	\$2,245.00
	JOHNSTONE SUPPLY-GREENVIL	08/26/2014	\$23.70

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY VAUGHN</b>	AAA SUPPLY INC GREENVILLE	08/26/2014	\$674.43
	AAA SUPPLY INC GREENVILLE	08/26/2014	\$60.67
	WW GRAINGER	08/28/2014	\$31.38
			<b>\$4,502.05</b>
<b>LEE EDWARDS</b>	THE HOME DEPOT 1127	08/08/2014	\$78.27
			<b>\$78.27</b>
<b>LISA PATTERSON</b>	MICHAELS STORES 6001	08/04/2014	\$24.67
	HOBBY LOBBY #0318	08/04/2014	\$200.54
	EZ GROOM	08/05/2014	\$370.79
	OFFICEMAX CT IN#478957	08/08/2014	\$111.62
	OFFICEMAX CT IN#479283	08/08/2014	\$30.35
	STAPLES 00118018	08/13/2014	\$71.18
	INT J.F. RIGGS PUBLISHING	08/15/2014	\$13.96
	PCI PATTERSON VETERINA	08/20/2014	\$431.79
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$423.87
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$25.43
	GOS// GREENVILLE OFFICE S	08/27/2014	\$53.98
	GOS// GREENVILLE OFFICE S	08/27/2014	\$28.25
			<b>\$1,786.43</b>
<b>LISA SMITH</b>	GOS// GREENVILLE OFFICE S	07/30/2014	\$232.67
	AMAZON MKTPLACE PMTS	07/31/2014	\$352.88
	GOS// GREENVILLE OFFICE S	07/31/2014	\$450.18
	AMAZON MKTPLACE PMTS	08/01/2014	\$169.44
	CDW GOVERNMENT	08/04/2014	\$216.12
	HOBBY LOBBY #328	08/04/2014	\$19.07
	BELMONT METALS	08/07/2014	\$496.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$30.85
	1000BULBS.COM	08/11/2014	\$42.17
	STAPLES 00108688	08/12/2014	\$39.28
	SUBURBAN PAINT COMPANY	08/21/2014	\$146.65
	SUBURBAN PAINT COMPANY	08/21/2014	\$9.78
	CTC CONSTANTCONTACT.COM	08/25/2014	\$35.00
	LOWES #00667	08/26/2014	\$50.82
	TARGET 00019372	08/26/2014	\$8.55
	INGLES MARKETS #208	08/26/2014	\$2.68
	CVS PHARMACY #5552 Q03	08/26/2014	\$14.82
			<b>\$2,316.96</b>
	<b>LYNN WOODS</b>	OFFICEMAX CT IN#771306	08/27/2014
AIRGAS SOUTH		08/28/2014	\$93.76
			<b>\$245.50</b>
<b>MARY HENDRIX</b>	FREDPRYOR CAREERTRACK	08/01/2014	\$249.00
	GAN 1120GRNVILLENEWCIR	08/06/2014	\$22.00
	MRA REGISTRATION	08/05/2014	\$350.00
	D J WALL-ST-JOURNAL	08/10/2014	\$323.88
	NATL/PADGET 8006825061	08/13/2014	\$104.94

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY HENDRIX</b>	GOS// GREENVILLE OFFICE S	08/12/2014	\$54.86
	GOS// GREENVILLE OFFICE S	08/18/2014	\$99.62
	UNITED WAY OF GREENVILLE	08/19/2014	\$200.00
			<b>\$1,404.30</b>
<b>MARY ROCK</b>	MARIANNA INDUSTRIES INC	07/31/2014	\$1,808.17
	DERMALOGICA PRODUCTS	08/25/2014	\$967.02
			<b>\$2,775.19</b>
<b>MELINDA WILLIAMSON</b>	GOS// GREENVILLE OFFICE S	08/07/2014	\$47.65
			<b>\$47.65</b>
<b>MELISSA ADRIAN</b>	VUE ACSM CERT EXAM	08/07/2014	\$1,422.90
	BestBuyCom663626015895	08/13/2014	\$105.98
	Amazon.com	08/20/2014	\$103.24
			<b>\$1,632.12</b>
<b>MELISSA BAKER</b>	EGENFEE 22630753512	08/19/2014	\$8.00
	USAIRWAYS 0377473658650	08/18/2014	\$433.20
	UNITED 0167488934178	08/25/2014	\$212.38
	EGENFEE 22640627265	08/26/2014	\$8.00
	UNITED 0167488934199	08/25/2014	\$212.38
	EGENFEE 22640628957	08/26/2014	\$8.00
	EGENFEE 22641081557	08/27/2014	\$8.00
	UNITED 0167489375521	08/26/2014	\$213.77
		<b>\$1,103.73</b>	
<b>MELISSA ROPER</b>	PUBLIX #602	08/01/2014	\$404.00
	Achievement Products	08/04/2014	\$95.11
	Discount School Supply	08/04/2014	\$175.88
	Environments	08/04/2014	\$805.75
	Discount School Supply	08/04/2014	\$368.75
	KAPLAN EARLY LEARN	08/04/2014	\$97.63
	TOYS R US #8822	08/05/2014	\$228.23
	MARVIN'S PRODUCE LLC	08/05/2014	\$216.41
	S&S WORLDWIDE	08/05/2014	\$43.33
	WM SUPERCENTER #2265	08/06/2014	\$490.46
	CONSTRUCT PLAYTHNGS.COM	08/07/2014	\$28.94
	LAKESHORE LEARNING MATER	08/06/2014	\$1,174.67
	PUBLIX #602	08/08/2014	\$269.61
	PUBLIX #602	08/08/2014	\$6.13
	IBT IIS FINGERPRINT COM	08/08/2014	\$34.50
	PFG-INSTITUTION FOOD H	08/08/2014	\$1,541.78
	Environments	08/20/2014	\$305.28
			<b>\$6,286.46</b>
<b>MICHAEL FISHER</b>	Amazon.com	08/01/2014	\$9.06
	EMBROID ME	08/04/2014	\$71.07
	THE HOME DEPOT 1104	08/04/2014	\$4.10
	THE HOME DEPOT 1119	08/06/2014	\$4.42

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL FISHER</b>	LAERDAL MEDICAL CORP	08/08/2014	\$160.03
	PUBLIX #602	08/19/2014	\$3.29
	GOS// GREENVILLE OFFICE S	08/20/2014	\$33.91
			<b>\$285.88</b>
<b>MICHAEL GREEN</b>	FERGUSON ENT #43	07/31/2014	\$545.65
	C C DICKSON CO 1063	08/01/2014	\$49.09
	BAKER DISTRIBUTING #578	08/11/2014	\$700.93
	THE TRANE COMPANY	08/12/2014	\$58.62
	UNITED ELECTRICAL DIST MO	08/13/2014	\$266.11
	THE HOME DEPOT 1127	08/12/2014	\$7.39
	TARGET 00019372	08/14/2014	\$7.82
	CREGGER COMPANY 2	08/13/2014	\$38.99
	WW GRAINGER	08/21/2014	\$395.43
	AMERICAN TIME	08/27/2014	\$524.02
			<b>\$2,594.05</b>
<b>MICHAEL HOLUB</b>	WW GRAINGER	08/04/2014	\$257.93
	RYERSON-SOUTHEAST	08/26/2014	\$2,030.47
	SHERWIN WILLIAMS #9256	08/26/2014	\$413.70
	SQ ALWAYS DONE RIGHT GLA	08/28/2014	\$250.00
		<b>\$2,952.10</b>	
<b>MICHELLE ASHLEY</b>	PATTERSON DENTAL SUPPL	08/08/2014	\$842.65
	GOS// GREENVILLE OFFICE S	08/07/2014	\$258.52
	KILGORE INTERNATIONAL	08/08/2014	\$898.27
	GOS// GREENVILLE OFFICE S	08/08/2014	\$160.28
	WAL-MART #0640	08/11/2014	\$47.40
	AIRGAS SOUTH	08/12/2014	\$20.70
	OFFICE MAX	08/13/2014	\$63.58
	DENTAL ASST NAT BOARD	08/14/2014	\$60.00
	HENRY SCHEIN	08/22/2014	\$46.06
	BENCO DENTAL CO	08/26/2014	\$656.00
	BENCO DENTAL CO	08/28/2014	\$282.63
			<b>\$3,336.09</b>
<b>MIKE KAISER</b>	CAROLINA LAWN &TRACTOR	08/05/2014	\$88.34
	SUPER LANDSCAPE SUPPLY	08/06/2014	\$1,171.25
	THE HOME DEPOT 1127	08/06/2014	\$126.25
	USG LICHTENFELT NURSERIES	08/07/2014	\$743.33
	HARBOR FREIGHT TOOLS 96	08/11/2014	\$14.07
	CAROLINA LAWN &TRACTOR	08/13/2014	\$49.92
	DTS RENTS	08/14/2014	\$36.06
	BC CANNON CO INC	08/26/2014	\$249.10
	BC CANNON CO INC	08/26/2014	\$633.88
		<b>\$3,112.20</b>	
<b>MIRANDA S. CAMPBELL</b>	VWR INTERNATIONAL INC	08/01/2014	\$681.90
	VWR INTERNATIONAL INC	08/01/2014	\$176.30
	TFS FISHERSCI ECOM ATL	08/05/2014	\$1,760.15

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIRANDA S. CAMPBELL</b>	TFS FISHERSCI ECOM ATL	08/19/2014	\$118.44
	TFS FISHERSCI ECOM ATL	08/20/2014	\$107.17
	VWR INTERNATIONAL INC	08/21/2014	\$211.37
	VWR INTERNATIONAL INC	08/22/2014	\$296.31
	VWR INTERNATIONAL INC	08/25/2014	\$94.58
	WALGREENS #1252	08/25/2014	\$79.09
			<b>\$3,525.31</b>
<b>NANCY ENGLISBE</b>	FACEBOOK WXVKF6EEC2	07/31/2014	\$70.21
	DNH GODADDY.COM	08/04/2014	\$22.34
	DNH GODADDY.COM	08/06/2014	\$18.34
	PAYPAL THREEMOONME	08/06/2014	\$125.00
	MAILCHIMP	08/06/2014	\$250.00
	GOS// GREENVILLE OFFICE S	08/04/2014	\$163.53
	DNH GODADDY.COM	08/07/2014	\$279.95
	PAYPAL STACYCOL	08/07/2014	\$200.00
	IPN/PAYMENTNETWORK	08/11/2014	\$2,000.00
	GREATER GREENVILLE CHAMBE	08/11/2014	\$35.00
	IPN/PAYMENTNETWORK	08/13/2014	\$625.00
	PAYPAL STACYCOL	08/14/2014	\$50.00
	EB HAMMERS AMP ALES	08/14/2014	\$169.98
	GOOGLE Google Play	08/20/2014	\$25.00
	GOOGLE Google Play	08/20/2014	\$25.00
	FACEBOOK BMX6G62EC2	08/24/2014	\$750.98
	APL APPLE ONLINE STORE	08/25/2014	\$99.00
	DNH GODADDY.COM	08/28/2014	\$26.34
<b>PAM APPLE</b>	OFFICEMAX CT IN#716823	08/21/2014	\$182.09
	HALLMARK INSIGHTS	08/27/2014	\$165.39
			<b>\$347.48</b>
<b>PAM D GREEN</b>	COUNCIL FOR RESOURCE DEV	07/31/2014	\$375.00
	SURVEYMONKEY.COM	08/22/2014	\$780.00
			<b>\$1,155.00</b>
<b>PATRICK WAGNER</b>	TRACTOR SUPPLY CO #1541	08/06/2014	\$70.97
	TRAVELERS REST FEED	08/06/2014	\$33.39
	LOWES #01718	08/06/2014	\$63.12
	ASIAN MARKET	08/26/2014	\$98.95
			<b>\$266.43</b>
<b>PAUL SNOAD</b>	ZEP SALES AND SERVICE	07/31/2014	\$688.74
	IN SERVPRO OF EAST AND W	08/12/2014	\$1,756.00
	JANPAK 25 GREENVILLE	08/21/2014	\$2,375.41
	WCI WASTECONNECTIONSSC	08/25/2014	\$1,282.93
	IN SHRED WITH US	08/27/2014	\$202.65
	TITAN TERMITE & PEST C	08/27/2014	\$650.00
			<b>\$6,955.73</b>

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	NAEMSE	08/06/2014	\$595.00
	NAEMSE	08/11/2014	\$1,390.00
	AIRGAS SOUTH	08/11/2014	\$86.26
	GOS// GREENVILLE OFFICE S	08/12/2014	\$180.15
	KRISPY KREME DOUGH	08/15/2014	\$24.27
	KRISPY KREME DOUGH	08/16/2014	\$24.27
	GOS// GREENVILLE OFFICE S	08/19/2014	\$74.54
	SOUTHEASTERN EMERG	08/25/2014	\$966.25
	SOUTHEASTERN EMERG	08/26/2014	\$881.22
	GTC CE	08/26/2014	\$144.00
	GOS// GREENVILLE OFFICE S	08/27/2014	\$31.01
			<b>\$4,396.97</b>
RAY LAMBERT	STAPLS7122110538000001	08/08/2014	\$349.77
	GOS// GREENVILLE OFFICE S	08/27/2014	\$276.88
			<b>\$626.65</b>
RENE' GARRICK	SACS COC	08/11/2014	\$800.00
	GOS// GREENVILLE OFFICE S	08/11/2014	\$110.91
	GOS// GREENVILLE OFFICE S	08/12/2014	\$33.69
	HP DIRECT-PUBLICSECTOR	08/16/2014	\$349.80
	ACADEMIC IMPRESSIONS INC	08/26/2014	\$100.00
			<b>\$1,394.40</b>
RENEE ZORN	GOS// GREENVILLE OFFICE S	08/07/2014	\$359.30
	OFFICEMAX CT IN#584212	08/15/2014	\$182.09
			<b>\$541.39</b>
RICHARD OSBORNE	SALLY BEAUTY #0373	08/06/2014	\$21.50
	WORLDPOINT ECC	08/10/2014	\$109.45
	LMC LAERDAL MEDICAL	08/09/2014	\$1,770.79
	BOUND TREE MEDICAL LLC	08/19/2014	\$58.51
			<b>\$1,960.25</b>
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	08/12/2014	\$110.41
	TOTAL MAINTENANCE SOLUTIO	08/15/2014	\$82.17
	LOWES #01718	08/15/2014	\$1.31
	LOWES #01718	08/19/2014	\$25.38
	LOWES #00528	08/20/2014	\$13.20
	TOTAL MAINTENANCE SOLUTIO	08/27/2014	\$6.42
			<b>\$238.89</b>
RITA GOODWIN	INGLES MARKETS #93	07/31/2014	\$12.40
	AMERIPRIDE SERVICES	08/04/2014	\$1,284.60
	BALLENTINE EQUIPMENT CO.	08/06/2014	\$1,593.17
	SOUTHEASTERN PAPER GROUP	08/08/2014	\$30.72
	SOUTHEASTERN PAPER GROUP	08/08/2014	\$1,020.43
	INLAND SEAFOOD COR	08/18/2014	\$628.53
	JANPAK 25 GREENVILLE	08/18/2014	\$569.58
	INLAND SEAFOOD COR	08/21/2014	\$73.86

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RITA GOODWIN</b>	WM SUPERCENTER #5487	08/27/2014	\$53.66
	SOUTH CAROLINA RESTAURANT	08/26/2014	\$300.00
	ALLEN'S UNIVERSITY CLE	08/28/2014	\$154.83
			<b>\$5,721.78</b>
<b>RITA SNYDER</b>	PAYPAL GREENVILLE	08/04/2014	\$150.00
	COFFEE BREAK SERVICE	08/08/2014	\$33.92
	NY TIMES NATL SALES	08/11/2014	\$34.40
	ACCT MEETING 4	08/12/2014	\$895.00
	COFFEE BREAK SERVICE	08/22/2014	\$33.92
	WM SUPERCENTER #1244	08/25/2014	\$39.36
			<b>\$1,186.60</b>
<b>ROBERT COUTCH</b>	GOS// GREENVILLE OFFICE S	08/01/2014	\$41.76
	UPS 000000223344314	08/08/2014	\$31.25
	UPS 000000223344324	08/19/2014	\$56.88
	UPS 000000223344334	08/21/2014	\$40.17
			<b>\$170.06</b>
<b>SAM DELLORSO</b>	THE HOME DEPOT 1127	07/30/2014	\$27.54
	THE HOME DEPOT 1127	07/31/2014	\$9.48
	PROSOURCE	08/07/2014	\$37.56
	OSKAR AIR PRODUCTS	08/07/2014	\$291.92
	2865-CED	08/11/2014	\$65.46
			<b>\$431.96</b>
<b>SANDY ROGERS</b>	GOS// GREENVILLE OFFICE S	08/12/2014	\$37.84
	OFFICEMAX CT IN#602241	08/15/2014	\$464.63
	GOS// GREENVILLE OFFICE S	08/25/2014	\$23.03
			<b>\$525.50</b>
<b>SARA CATOE</b>	PUBLIX #1148	08/11/2014	\$15.96
	PANERA BREAD #01161	08/12/2014	\$100.40
	HONEYBAKED HAM 902	08/12/2014	\$175.50
	PANERA BREAD #01161	08/14/2014	\$99.92
	TABLEFIELDS #4001	08/16/2014	\$166.81
	TABLEFIELDS #4001	08/16/2014	\$366.53
	MAGNA PUBLICATIONS, INC	08/18/2014	\$249.00
	PAPERCLIP COMMUNICATIONS	08/22/2014	\$369.00
			<b>\$1,543.12</b>
<b>SCOTT WILBANKS</b>	TIMBERTECH INC	08/22/2014	\$850.00
		<b>\$850.00</b>	
<b>SHAKISHA DAVIS</b>	OFFICE MAX	08/16/2014	\$22.79
	WAL-MART #0640	08/17/2014	\$158.97
	OFFICE MAX	08/18/2014	\$25.42
	FEDEXOFFICE 00030940	08/20/2014	\$26.40
	TEXTBOOK BROKERS GSC	08/25/2014	\$1,214.00
	UNIFORM ADVANTAGE	08/25/2014	\$59.96
	UNIFORM ADVANTAGE	08/25/2014	\$52.24

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAKISHA DAVIS</b>	UNIFORM ADVANTAGE	08/25/2014	\$61.25
	UNIFORM ADVANTAGE	08/25/2014	\$96.43
	UNIFORM ADVANTAGE	08/25/2014	\$75.64
	UNIFORM ADVANTAGE	08/25/2014	\$106.49
	UNIFORM ADVANTAGE	08/25/2014	\$62.93
	BARNES&NOBLE COM	08/27/2014	\$121.96
	DENTAL ASST NAT BOARD	08/27/2014	\$175.00
	TEXTBOOK BROKERS GSC	08/27/2014	\$22.00
	MASSAGE/BODYWORK	08/27/2014	\$150.00
			<b>\$2,431.48</b>
<b>SHANE ISBELL</b>	ADVANCE AUTO PARTS #8270	08/01/2014	\$21.18
	SHERWIN WILLIAMS #9256	08/07/2014	\$396.72
	WW GRAINGER	08/08/2014	\$138.28
	SHERWIN WILLIAMS #9256	08/08/2014	\$523.75
	ALLDATA CORP #8601	08/11/2014	\$1,033.50
	THE TOOL SHED	08/14/2014	\$79.40
	CARSON'S NUT-BOLT & TOOL	08/14/2014	\$658.10
	SP2 HAZMATU 888 241 8332	08/14/2014	\$199.00
	RUSHTON DEMARS	08/18/2014	\$43.44
	I-CAR	08/22/2014	\$1,100.00
	SUMMIT RACING MAIL ORDER	08/26/2014	\$86.45
	THE TOOL SHED	08/26/2014	\$66.91
	CARSON'S NUT-BOLT & TOOL	08/27/2014	\$509.90
	ADVANCE AUTO PARTS #5830	08/26/2014	\$37.45
	ADVANCE AUTO PARTS #5830	08/27/2014	\$41.28
	JOHN FINGER MAZDA	08/28/2014	\$23.55
			<b>\$4,958.91</b>
<b>SHERYN C ROBINSON</b>	MOORE MEDICAL LLC	08/09/2014	\$277.79
	GROVE MEDICAL INC	08/12/2014	\$393.18
			<b>\$670.97</b>
<b>SHIRLEY HOLCOMBE</b>	THE HOME DEPOT #1124	08/01/2014	\$42.69
	W.P.LAW, INC #5	08/01/2014	\$30.40
	LANDSCAPERS SUPPLY II	08/19/2014	\$85.10
	LANDSCAPERS SUPPLY II	08/19/2014	\$28.70
	THE HOME DEPOT #1124	08/21/2014	\$63.48
			<b>\$250.37</b>
<b>STEPHEN COOK</b>	TRI-STATE PUMP & CONTROL	07/30/2014	\$194.70
	CLINE HOSE AND HYDRAULICS	07/31/2014	\$14.35
	SMITH TURF & IRRAGTION	07/31/2014	\$768.41
	LANDSCAPERS SUPPLY	07/31/2014	\$13.67
	FIRESTONE 654892	07/31/2014	\$641.88
	SMITH TURF & IRRAGTION	08/04/2014	\$849.17
	DOUGHERTY EQUIPMENT CO	08/04/2014	\$1,476.27
	NAPA AUTO 0022603	08/05/2014	\$25.06
	NAPA AUTO 0022603	08/06/2014	\$12.32



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN COOK	JOHN DEERE LANDSCAPES522	08/11/2014	\$948.70	
	BATTERY SPECIALISTS	08/12/2014	\$64.35	
	NAPA AUTO 0022603	08/11/2014	\$394.11	
	SMITH TURF & IRRAGTION	08/14/2014	\$7.95	
	Snider Tire #343	08/18/2014	\$536.17	
	SMITH TURF & IRRAGTION	08/18/2014	\$398.41	
	SMITH TURF & IRRAGTION	08/19/2014	\$111.43	
	Snider Tire #343	08/19/2014	\$515.07	
	NAPA AUTO 0022603	08/19/2014	\$111.62	
	SMITH TURF & IRRAGTION	08/21/2014	\$45.37	
	DIXIE RUBBER & PLASTIC	08/21/2014	\$101.65	
	SMITH TURF & IRRAGTION	08/21/2014	\$1.51	
	SMITH TURF & IRRAGTION	08/21/2014	\$114.58	
	SMITH TURF & IRRAGTION	08/21/2014	\$7.95	
	BATTERY SPECIALISTS	08/25/2014	\$75.20	
	Snider Tire #343	08/25/2014	\$789.01	
	NAPA AUTO 0022603	08/25/2014	\$35.93	
	Snider Tire #343	08/26/2014	\$139.89	
	Snider Tire #343	08/26/2014	\$42.36	
	LANDSCAPERS SUPPLY	08/26/2014	\$17.47	
	BIG O DODGE OF GREENVILLE	08/26/2014	\$542.72	
	ADVANCE AUTO PARTS #5830	08/27/2014	\$25.42	
	CAROLINA BELTING COMPANY	08/28/2014	\$22.79	
				<b>\$9,045.49</b>
	STEPHEN TRULUCK	KEN MAR LLC	08/07/2014	\$54.89
		HOLDER ELECTRIC SUPPLY	08/07/2014	\$226.29
		CMH #43 DV OF HAINES	08/07/2014	\$20.13
HOLDER ELECTRIC SUPPLY		08/08/2014	\$85.92	
THE HOME DEPOT #1124		08/08/2014	\$18.36	
PROSOURCE		08/11/2014	\$89.04	
THE HOME DEPOT 1119		08/11/2014	\$10.03	
GRAYBAR ELECTRIC		08/12/2014	\$295.36	
THE HOME DEPOT #1126		08/13/2014	\$7.13	
TOTAL MAINTENANCE SOLUTIO		08/14/2014	\$23.53	
THE HOME DEPOT #1126		08/13/2014	\$2.83	
THE HOME DEPOT #1126		08/14/2014	\$28.90	
MOTION INDUSTRIES SC17		08/19/2014	\$40.92	
THE HOME DEPOT #1126		08/18/2014	\$7.25	
THE HOME DEPOT 1127		08/19/2014	\$47.53	
HAJOCA TAYLORS 72		08/19/2014	\$178.58	
C C DICKSON CO 1063		08/21/2014	\$80.71	
JOHNSTONE SUPPLY-GREENVIL		08/20/2014	\$463.79	
CRESCENT SUPPLY COMPANY I		08/21/2014	\$176.29	
TOTAL MAINTENANCE SOLUTIO		08/22/2014	\$42.82	
ADVANCE AUTO PARTS #5440		08/21/2014	\$7.41	
JOHNSTONE SUPPLY-GREENVIL		08/21/2014	\$21.14	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TRULUCK	THE HOME DEPOT 1127	08/25/2014	\$26.19
	THE HOME DEPOT #1124	08/25/2014	\$42.27
	CREGGER COMPANY 2	08/26/2014	\$60.92
	THE HOME DEPOT #1124	08/27/2014	\$1.25
			<b>\$2,059.48</b>
TED WESTERVELT	BATTERY SPECIALISTS	08/07/2014	\$46.53
	INT. SYS. OF AMERICA LLC	08/12/2014	\$188.20
	INT. SYS. OF AMERICA LLC	08/21/2014	\$46.36
			<b>\$281.09</b>
TERENCE M BROOKS	INT UNIFORMS AND ACCESSOR	08/01/2014	\$187.93
	IACP	08/05/2014	\$120.00
	GOS// GREENVILLE OFFICE S	08/06/2014	\$7.57
	WW GRAINGER	08/13/2014	\$582.34
	DESIGN LAB GREENVILLE	08/15/2014	\$19.35
	WIRED FOX TECHNOLO	08/15/2014	\$2,385.00
	JOHNSON CONTROLS SS	08/19/2014	\$492.50
	GIMME A SIGN CO	08/19/2014	\$143.18
	PRIORITY ONE SECURITY	08/19/2014	\$452.40
	PRIORITY ONE SECURITY	08/19/2014	\$333.00
	PRIORITY ONE SECURITY	08/19/2014	\$393.00
	BATTERIES PLUS #39	08/27/2014	\$8.11
TOM GREGG	FAST SIGNS	08/05/2014	\$176.55
	TPM-GREENVILLE	08/19/2014	\$26.50
	MCKINNEY LUMBER & HARDWA	08/20/2014	\$18.41
			<b>\$221.46</b>
TOMMIE H. WHITT	TFS FISHERSCI ECOM ATL	08/05/2014	\$602.83
	TFS FISHERSCI ECOM ATL	08/05/2014	\$107.38
	VWR INTERNATIONAL INC	08/16/2014	\$34.39
	VWR INTERNATIONAL INC	08/16/2014	\$89.38
	VWR INTERNATIONAL INC	08/16/2014	\$30.97
	VWR INTERNATIONAL INC	08/17/2014	\$30.70
	VWR INTERNATIONAL INC	08/16/2014	\$177.61
	NAACLS	08/18/2014	\$1,822.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$49.87
	TFS FISHERSCI ECOM ATL	08/19/2014	\$64.13
	VWR INTERNATIONAL INC	08/20/2014	\$61.59
	TFS FISHERSCI ECOM ATL	08/20/2014	\$128.26
	TFS FISHERSCI ECOM ATL	08/21/2014	\$257.39
WES ADAMS	AIRGAS SOUTH	08/05/2014	\$10.36
			<b>\$10.36</b>

**Total for GREENVILLE TECH COLLEGE:****\$196,109.12**

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDRETTA JACKSON</b>	STAPLES DIRECT	07/31/2014	\$227.00
	THE HOME DEPOT 1112	08/01/2014	\$13.30
	ACADEMY SPORTS #103	08/06/2014	\$356.32
			<b>\$596.62</b>
<b>ANGELA D KENNEDY</b>	BLOCKADE RUNNER SUPPLY	08/12/2014	\$402.32
	AIKEN STANDARD	08/12/2014	\$349.41
	IN NEWS AND PRESS INC	08/19/2014	\$106.75
	DELTA AIR 0060196214000	08/21/2014	\$15.00
	ASSN OF CLEAN WATER ADM	08/21/2014	\$215.00
	DELTA AIR 0060196214003	08/21/2014	\$29.00
	DELTA AIR 0060196214002	08/21/2014	\$29.00
	DELTA AIR 0062367282413	08/21/2014	\$411.20
	DELTA AIR 0060196214004	08/21/2014	\$15.00
	ASDSO	08/25/2014	\$2,100.00
	ASDSO	08/25/2014	\$2,200.00
	DELTA AIR 0062367542089	08/25/2014	\$571.20
	DELTA AIR 0062367542088	08/25/2014	\$571.20
			<b>\$7,015.08</b>
<b>ANN D CLARK</b>	BCT SOUTH CAROLINA	07/31/2014	\$143.80
	WM SUPERCENTER #634	08/01/2014	\$17.06
	1ST-IN-PADLOCKS.COM, LLC	07/31/2014	\$342.59
	Amazon.com	08/08/2014	\$229.82
	AMAZON MKTPLACE PMTS	08/08/2014	\$100.15
	CDW GOVERNMENT	08/07/2014	\$68.97
	BCT SOUTH CAROLINA	08/07/2014	\$37.30
	WALMART.COM	08/22/2014	\$20.40
			<b>\$960.09</b>
<b>BARBARA LAKE</b>	SQ CRAFTS UNIQUE	08/15/2014	\$27.00
	VZWRLSS APOCC VISB	08/20/2014	\$76.02
	FORMS AND SUPPLY - AOPD	08/19/2014	\$396.58
			<b>\$499.60</b>
<b>BELINDA BARRON</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$191.33
	FORMS AND SUPPLY - AOPD	08/26/2014	\$224.59
			<b>\$415.92</b>
<b>BENJAMIN D BAIR</b>	WM SUPERCENTER #4506	08/04/2014	\$190.41
	#70 PREFERRED PUMP & EQUI	08/04/2014	\$164.65
			<b>\$355.06</b>
<b>BETTY BROACH</b>	COMPORIUM COMMUNICATIONS	08/01/2014	\$810.55
	TFS FISHER SCI HUS	08/05/2014	\$109.57
	SPEEDPAY:DUKE-ENERGY	08/06/2014	\$874.26
	MUNICIPAL ONLINE PAYMENT	08/06/2014	\$1.25
	IDEXX DISTRIBUTION INC	08/06/2014	\$1,077.45
	CITY OF LANCASTER	08/05/2014	\$75.91
	VWR INTERNATIONAL INC	08/09/2014	\$15.84

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY BROACH</b>	Staples Tech Soln	08/09/2014	\$71.27
	FORMS AND SUPPLY - AOPD	08/07/2014	\$98.76
	VWR INTERNATIONAL INC	08/12/2014	\$37.05
	Staples Tech Soln	08/12/2014	\$345.33
	VWR INTERNATIONAL INC	08/13/2014	\$19.00
	ENVIRONMENTAL RESOURCE	08/12/2014	\$922.17
	COMPORIUM COMMUNICATIONS	08/11/2014	\$566.72
	GFS CHEMICALS INC	08/14/2014	\$60.25
	VWR INTERNATIONAL INC	08/16/2014	\$19.36
	THE CHICAGO FAUCET	08/14/2014	\$24.65
	ELLIOTTS SHOE SERVICE	08/19/2014	\$100.00
	HACH COMPANY	08/20/2014	\$202.47
	USPS 45474009232308868	08/21/2014	\$200.00
	ACADEMY SPORTS #137	08/27/2014	\$62.04
			<b>\$5,693.90</b>
<b>BEVERLY A DAVIS</b>	BLS RADARSOFT	07/31/2014	\$599.59
	AMAZON MKTPLACE PMTS	08/04/2014	\$228.35
	OFFICEMAX CT IN#466437	08/08/2014	\$130.17
	OFFICEMAX CT IN#467174	08/08/2014	\$130.17
	CONFERENCE OF RADIATION C	08/13/2014	\$440.00
	VZWRLSS APOCC VISB	08/17/2014	\$380.10
	DESIGN LAB COLUMBIA	08/14/2014	\$1,329.05
	THE COLEMAN COMPANY	08/18/2014	\$629.44
	OFFICEMAX CT IN#620593	08/18/2014	\$127.75
	OFFICEMAX CT IN#622611	08/18/2014	\$128.96
	OFFICEMAX CT IN#682449	08/20/2014	\$127.75
	MAC GASES	08/21/2014	\$29.40
	VZWRLSS IVR VB	08/22/2014	\$510.89
	STAPLS7121290479000002	08/27/2014	\$107.99
			<b>\$4,899.61</b>
<b>BILL VOGEL</b>	ROSE TALBERT	07/31/2014	\$17.78
		<b>\$17.78</b>	
<b>BRENDA CROSBY</b>	Med Pak	07/31/2014	\$1,823.64
	FORMS AND SUPPLY - AOPD	07/31/2014	\$61.24
	RADIATION SAFETY ASSOCIATE	07/31/2014	\$280.00
	ERDIE PAPER TUBE COMPANY	07/31/2014	\$240.59
	TUDOR SCIENTIFIC GLASS	08/06/2014	\$1,584.00
	IDEXX DISTRIBUTION INC	08/11/2014	\$85.90
	ULINE SHIP SUPPLIES	08/14/2014	\$928.88
	J2 SCIENTIFIC LLC	08/13/2014	\$302.36
	OFFICEMAX CT IN#551938	08/13/2014	\$59.74
	SHAMROCK SCIENTIFIC	08/13/2014	\$1,596.30
	OFFICE DEPOT #1214	08/15/2014	\$289.96
	RADIATION SAFETY ASSOCIATE	08/20/2014	\$280.00
	ENVIRONMENTAL RESOURCE	08/21/2014	\$228.84

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRENDA CROSBY</b>	OFFICEMAX CT IN#733762	08/23/2014	\$1,004.04	
	THE HOME DEPOT 1110	08/27/2014	\$61.36	
	ARTEL INC	08/27/2014	\$906.80	
	STAPLES 00103234	08/27/2014	\$21.59	
	BALLY REFRIGERATED BOXES	08/28/2014	\$45.20	
			<b>\$9,800.44</b>	
<b>BRENDA WILLIAMS</b>	SCUBACOMINC	07/31/2014	\$53.35	
	R.A. RIBB COMPANY	07/31/2014	\$106.75	
	SCIENCE FIRST WILDCO	07/31/2014	\$59.95	
	INTNL EROSION CNTRL ASSC	08/04/2014	\$175.00	
	SIGMA ALDRICH US	08/07/2014	\$122.78	
	TSA WORLD	08/13/2014	\$107.96	
	GAN GREENVILENEWS-CCC	08/12/2014	\$67.32	
	J M GRACE	08/13/2014	\$107.10	
	CDW GOVERNMENT	08/22/2014	\$119.56	
	TURNER DESIGNS, INC	08/25/2014	\$612.74	
	TFS FISHER SCI CHI	08/26/2014	\$209.92	
	TFS FISHER SCI CHI	08/26/2014	\$445.72	
				<b>\$2,188.15</b>
<b>BRIAN SCOTT WILKIE</b>	FIRST HEALTHCARE PRODU	08/04/2014	\$68.22	
	FIRST HEALTHCARE PRODU	08/04/2014	\$94.16	
	USPS 45120000229800109	08/08/2014	\$41.60	
	THE STATE NEWSPAPER	08/07/2014	\$983.68	
	THE HERALD CLASSIFIEDS	08/07/2014	\$166.93	
	THE HERALD CLASSIFIEDS	08/07/2014	\$346.50	
	THE STATE NEWSPAPER	08/07/2014	\$908.68	
	SUN DATA SUPPLY INC	08/11/2014	\$146.95	
	LOWES #01751	08/19/2014	\$276.06	
	AMAZON MKTPLACE PMTS	08/20/2014	\$14.97	
	Amazon.com	08/20/2014	\$110.65	
	USPS 45120000229800109	08/22/2014	\$82.00	
	LOWES #01751	08/22/2014	\$50.25	
	LOWES #01751	08/22/2014	\$138.03	
	AMAZON MKTPLACE PMTS	08/22/2014	\$340.56	
				<b>\$3,769.24</b>
	<b>BRIDGETTE L HACKLER</b>	MANAGEDPRINT	07/31/2014	\$486.00
OFFICE PLUS USA		08/12/2014	\$230.94	
OFFICE PLUS USA		08/15/2014	\$230.94	
			<b>\$947.88</b>	
<b>BRITTNEY ENNIS</b>	TRIANGLE DODGE	07/31/2014	\$228.18	
	TYLER BROTHERS	08/15/2014	\$125.00	
			<b>\$353.18</b>	
<b>BRUCE MCKENNA</b>	BAUVILLE INC.	08/05/2014	\$370.43	
	STERIS CORPORATION	08/05/2014	\$434.72	
	CARDINAL HEALTH MP&S	08/18/2014	\$244.07	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,049.22</b>
<b>CAROLYN G SCHWARZ</b>	Amazon.com	07/31/2014	\$159.92
	WW GRAINGER	07/30/2014	\$234.36
	CORRUGATED CONTAINERS INC	08/05/2014	\$144.45
	US INK AND TONER	08/14/2014	\$90.05
	USI ED GOV	08/21/2014	\$587.41
	WM SUPERCENTER #1748	08/23/2014	\$17.23
			<b>\$1,233.42</b>
<b>CATHERINE B CREECH</b>	VERIZON WRLS 04232-01	08/04/2014	\$40.48
	VERIZON WRLS 04232-01	08/04/2014	\$113.35
	VERIZON WRLS 04232-01	08/06/2014	\$64.78
	STAPLS7122969712000001	08/26/2014	\$316.55
			<b>\$535.16</b>
<b>CATHY ROBINSON</b>	STAPLES DIRECT	08/13/2014	\$179.30
	STAPLES DIRECT	08/14/2014	\$50.64
	MIDDLESEX OFFICE SUPPL	08/20/2014	\$208.70
			<b>\$438.64</b>
<b>CHARLEEN D BARKER</b>	EPSON STORE	08/11/2014	\$354.99
	AMAZON MKTPLACE PMTS	08/20/2014	\$266.01
			<b>\$621.00</b>
<b>CHARLOTTE HUGGINS</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$173.67
	FORMS AND SUPPLY - AOPD	07/31/2014	\$360.71
	VERIZON WRLS 04232-01	08/06/2014	\$129.56
	STAPLES DIRECT	08/07/2014	\$109.54
	STAPLS7122246292000001	08/12/2014	\$214.98
	STAPLS7122245616000001	08/12/2014	\$18.99
	AMAZON MKTPLACE PMTS	08/12/2014	\$51.68
	ASCCP	08/12/2014	\$745.00
	STAPLS7122246292000002	08/12/2014	\$189.15
	FORMS AND SUPPLY - AOPD	08/19/2014	\$33.81
	LOWES #00907	08/20/2014	\$104.71
	ROCHE DIAGNO DIAGNOSTI	08/22/2014	\$1,131.84
	FORMS AND SUPPLY - AOPD	08/22/2014	\$402.61
	MARKETLAB INC	08/22/2014	\$714.76
	CEDARLANE LABORATOR	08/22/2014	\$252.50
	HARDY DIAGNOSTICS (INT	08/22/2014	\$463.22
	STAPLES DIRECT	08/23/2014	\$113.39
	MANCOMM	08/26/2014	\$78.12
	STAPLS7122989797000002	08/26/2014	\$6.61
	STAPLS7122989797000001	08/26/2014	\$151.87
	FORMS AND SUPPLY - AOPD	08/25/2014	\$101.82
	FORMS AND SUPPLY - AOPD	08/25/2014	\$251.58
	WESCOR INC	08/27/2014	\$771.62
	FORMS AND SUPPLY - AOPD	08/26/2014	\$178.46
	OPTUMRX, INC	08/28/2014	\$150.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,900.20</b>
<b>CHERYL KUMPF-LAWSON</b>	ADVANCE AUTO PARTS 5510	07/30/2014	\$91.67
	WEST MARINE EXPRESS 5547	07/30/2014	\$118.68
	005 CENTURYLINK RECURRING	08/01/2014	\$322.40
	AUTOPAY/DISH NTKW	08/01/2014	\$63.60
	IDEXX DISTRIBUTION INC	08/01/2014	\$1,123.11
	SPIRIT COMM EBILLING	08/04/2014	\$66.46
	OFFICEMAX CT IN#539342	08/12/2014	\$1,299.07
	SCDOT: CIP TOLL WALK-INS	08/12/2014	\$200.00
	OFFICEMAX CT IN#541612	08/13/2014	\$81.41
	OFFICEMAX CT IN#541614	08/14/2014	\$22.43
	OFFICEMAX CT IN#541613	08/14/2014	\$38.58
	SCDOT: CIP TOLL WALK-INS	08/14/2014	\$200.00
	VWR INTERNATIONAL INC	08/21/2014	\$67.80
	PHENOVA, INC.	08/15/2014	\$160.55
	ADVANCE AUTO PARTS #5250	08/20/2014	\$146.90
	FSI SCE&G PAYMENT	08/28/2014	\$210.81
	FSI SCE&G PAYMENT	08/28/2014	\$1,000.00
	FSI SCE&G PAYMENT	08/28/2014	\$1,000.00
			<b>\$6,213.47</b>
<b>CHRIS E HANCOCK</b>	GOODYEAR AUTO SVS CT 2323	08/05/2014	\$440.26
	A&T ALIGNMENT LLC	08/05/2014	\$69.95
	A&T ALIGNMENT LLC	08/05/2014	\$69.95
	CARQUEST 1302	08/06/2014	\$149.86
	PARKS AUTO PARTS - COLA	08/12/2014	\$7.28
	A&T ALIGNMENT LLC	08/11/2014	\$69.95
	PRO AUTO PARTS WARE	08/14/2014	\$28.91
	PRO AUTO PARTS WARE	08/15/2014	\$159.55
	CARQUEST 1302	08/19/2014	\$7.44
	CLASSIC FORD OF COLUMBIA	08/19/2014	\$646.00
	YOUNG'S TRUE VALUE	08/21/2014	\$12.94
	OREILLY AUTO 00016170	08/22/2014	\$8.25
	OREILLY AUTO 00016170	08/22/2014	\$419.69
	OREILLY AUTO 00016170	08/26/2014	\$34.87
			<b>\$2,124.90</b>
<b>CHRIS MCCLUSKY</b>	LOWES #00728	07/31/2014	\$14.76
			<b>\$14.76</b>
<b>CYNTHIA B HAMILTON</b>	ANDERSON INDEPENDENT	08/11/2014	\$573.00
	SPARTANBURG	08/12/2014	\$239.55
	MCWATERS INC.	08/20/2014	\$980.10
	ITEM,THE	08/26/2014	\$317.46
	BCT SOUTH CAROLINA	08/27/2014	\$18.65
			<b>\$2,128.76</b>
<b>CYNTHIA E PELLOS</b>	Amazon.com	07/31/2014	\$252.32
	WULBERN-KOVAL CO.	08/08/2014	\$18.45

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CYNTHIA E PELLOS</b>	AMAZON MKTPLACE PMTS	08/15/2014	\$69.90
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	ACADEMY - CDR	08/25/2014	\$770.00
	ACADEMY - CDR	08/25/2014	\$1,160.00
<b>DAPHNE G NEEL</b>	DELTA AIR 0062366468077	08/06/2014	\$960.20
			<b>\$960.20</b>
<b>DAVID B GRIFFIN</b>	ROSE TALBERT	08/18/2014	\$55.60
	THE HOME DEPOT 1110	08/26/2014	\$75.03
			<b>\$130.63</b>
<b>DAVID RIVERS</b>	CEDAR TERRACE PAPER CO	07/30/2014	\$1,206.78
	LOWES #00433	08/04/2014	\$27.53
	OFFICEMAX CT IN#377824	08/04/2014	\$83.56
	CONT CARBONIC 137	08/04/2014	\$13.96
	OFFICEMAX CT IN#406229	08/05/2014	\$135.08
	OFFICEMAX CT IN#400866	08/05/2014	\$110.57
	Med Pak	08/04/2014	\$498.00
	DMI DELL SM BUS	08/07/2014	\$566.96
	CONT CARBONIC 137	08/07/2014	\$27.93
	OFFICEMAX CT IN#451885	08/07/2014	\$46.24
	OFFICEMAX CT IN#473867	08/09/2014	\$13.97
	CORRUGATED CONTAINERS INC	08/08/2014	\$259.20
	OFFICEMAX CT IN#497336	08/11/2014	\$185.11
	OFFICEMAX CT IN#497332	08/12/2014	\$13.97
	OFFICEMAX CT IN#523598	08/12/2014	\$105.22
	J M GRACE	08/11/2014	\$37.71
	GWC GARRETT WADE CO	08/12/2014	\$63.55
	J M GRACE	08/12/2014	\$77.76
	STAPLES 00103234	08/12/2014	\$39.41
	J M GRACE	08/13/2014	\$46.11
	WAL-MART #1339	08/14/2014	\$145.52
	CEDAR TERRACE PAPER CO	08/13/2014	\$162.11
	STAPLES 00103234	08/13/2014	\$44.27
	OFFICEMAX CT IN#572251	08/15/2014	\$64.55
	STAPLES 00103234	08/14/2014	\$5.71
	STAPLS7122471890000002	08/15/2014	\$71.30
	OFFICEMAX CT IN#672824	08/20/2014	\$135.08
	OFFICEMAX CT IN#671599	08/20/2014	\$597.24
	OFFICEMAX CT IN#687921	08/21/2014	\$144.49
	OFFICEMAX CT IN#746272	08/25/2014	\$105.56
	J M GRACE	08/25/2014	\$23.03
	STAPLS7122471890000001	08/26/2014	\$35.62



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	J M GRACE	08/26/2014	\$9.80
	OFFICEMAX CT IN#793409	08/28/2014	\$207.30
			<b>\$5,310.20</b>
DEBORAH HUFF	US INK AND TONER	08/07/2014	\$830.73
	STAPLES 00106567	08/08/2014	\$40.57
	BIOMERIEUX, INC.	08/08/2014	\$71.45
	BCT SOUTH CAROLINA	08/14/2014	\$55.95
	LORICK OFFICE PRODUCTS	08/19/2014	\$53.51
	J M GRACE	08/25/2014	\$25.10
	KEY SHOP	08/26/2014	\$10.80
		<b>\$1,088.11</b>	
DEBORAH L TREVITHICK	LOWES #01521	08/18/2014	\$410.22
	BERKELEY ELECTRIC COOPER	08/26/2014	\$976.00
		<b>\$1,386.22</b>	
DONNA HALL	CITY OF MYRTLE BEACH CAS	08/12/2014	\$164.75
	SPIRIT COMMUNICATIONS	08/12/2014	\$69.74
	HORRY TELEPHONE COOPERATI	08/12/2014	\$120.52
	VWR INTERNATIONAL INC	08/22/2014	\$93.87
	VWR INTERNATIONAL INC	08/22/2014	\$494.22
	VWR INTERNATIONAL INC	08/22/2014	\$50.58
	VWR INTERNATIONAL INC	08/27/2014	\$235.03
		<b>\$1,228.71</b>	
DORIS MONROE	SMITH RUBBER STAMP & SEAL	07/31/2014	\$123.71
	RED WING SHOE STORE #1	08/07/2014	\$96.41
	WW GRAINGER	08/08/2014	\$94.59
	US INK AND TONER	08/12/2014	\$1,951.14
	BCT SOUTH CAROLINA	08/15/2014	\$168.70
		<b>\$2,434.55</b>	
EDWARD BRYAN RABON	WM SUPERCENTER #4379	08/04/2014	\$232.62
	WEST MARINE #197	08/04/2014	\$486.13
	WEST MARINE #197	08/12/2014	\$87.46
		<b>\$806.21</b>	
ELIZABETH CHAFFIN	USPS 45180402029801016	08/07/2014	\$147.00
	DOVE DATA PRODUCTS	08/12/2014	\$36.72
	FORMS AND SUPPLY - AOPD	08/12/2014	\$11.77
	BLR/HCPRO	08/14/2014	\$219.00
	FORMS AND SUPPLY - AOPD	08/18/2014	\$13.75
	SC BAR LAWYERS DESK BOOK	08/20/2014	\$189.00
	ROSSDALE CLE	08/20/2014	\$604.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$15.71
	SC BAR CLE	08/26/2014	\$195.00
	VZWRLSS IVR VB	08/26/2014	\$287.81
SC BAR CLE	08/26/2014	\$195.00	
		<b>\$1,914.76</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	THE HOME DEPOT 1117	07/30/2014	\$36.47
	HOMEDEPOT.COM	08/01/2014	\$17.10
	HOMEDEPOT.COM	07/31/2014	\$79.15
	FORMS AND SUPPLY - AOPD	08/08/2014	\$5.43
	SATCHER MOTOR COMPANY	08/12/2014	\$77.80
	HACH COMPANY	08/13/2014	\$1,386.16
	DELTA AIR 0062367782573	08/15/2014	\$402.20
	GFS CHEMICALS INC	08/18/2014	\$113.15
	VWR INTERNATIONAL INC	08/21/2014	\$132.54
	VWR INTERNATIONAL INC	08/21/2014	\$49.08
	TFS FISHER SCI CHI	08/21/2014	\$80.77
	ACADEMY SPORTS# 183	08/22/2014	\$689.84
	TYLER BROTHERS	08/27/2014	\$125.00
	BERLIN PACKAGING	08/28/2014	\$43.37
ERIKA BOSTIC	ADVANCE AUTO PARTS 5510	08/25/2014	\$124.01
			<b>\$124.01</b>
EVE LEITZSEY	FRANKLINCOVEYPRODUCTS	08/19/2014	\$65.22
			<b>\$65.22</b>
GARY ROBERTS	YOUNG'S TRUE VALUE	08/18/2014	\$661.93
	CARQUEST 1302	08/22/2014	\$18.30
			<b>\$680.23</b>
GLORIA J TYLER	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$129.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$129.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$129.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$129.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$129.00
			<b>\$720.00</b>
HELEN JANICE BROWN	OFFICEMAX CT IN#365393	08/01/2014	\$219.23
	USPS 45186005229805983	08/05/2014	\$287.00
	WM SUPERCENTER #586	08/05/2014	\$35.21
			<b>\$541.44</b>
JACQUELINE MOORE	UNIVERSITY OF S CAR	08/11/2014	\$1,322.00
	AMERICAN EVALUATION	08/27/2014	\$390.00
	AICR ORG CANCER RESEARCH	08/27/2014	\$495.00
			<b>\$2,207.00</b>
JACQUELYN FROSTBURNETT	BCT SOUTH CAROLINA	07/31/2014	\$29.94
	TFS COLEPARMERINSTRMNT	08/07/2014	\$339.48
	FORMS AND SUPPLY - AOPD	08/12/2014	\$388.85
	FORMS AND SUPPLY - AOPD	08/12/2014	\$104.78
	FORMS AND SUPPLY - AOPD	08/13/2014	\$14.95

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN FROSTBURNETT	BCT SOUTH CAROLINA	08/22/2014	\$29.94
			<b>\$907.94</b>
JAMES B LEE	NATIONAL WIC ASSOC	07/31/2014	\$375.00
	WM SUPERCENTER #3367	08/08/2014	\$19.40
	WAL-MART #3367	08/22/2014	\$13.84
			<b>\$408.24</b>
JAMES J EICHLER	LOWES #00433	08/04/2014	\$5.36
	CARQUEST 1302	08/05/2014	\$50.03
	THE HOME DEPOT 1110	08/04/2014	\$28.66
	JOHNSTONE SUPPLY 394	08/11/2014	\$39.56
	BAKER DISTRIBUTING #576	08/20/2014	\$151.80
	JOHNSTONE SUPPLY 394	08/20/2014	\$262.31
	SOUTHERN PUMP &TANK	08/25/2014	\$92.14
	YOUNG'S TRUE VALUE	08/26/2014	\$12.57
			<b>\$642.43</b>
JAN S FEASTER-CARTER	ALL AMERICAN TROPHY	08/01/2014	\$37.15
	BCT SOUTH CAROLINA	07/31/2014	\$18.65
	ORGANIZATION OF AGREEM	08/05/2014	\$400.00
	VZWRLSS IVR VB	08/07/2014	\$592.18
	ORGANIZATION OF AGREEM	08/07/2014	\$400.00
	VZWRLSS IVR VB	08/08/2014	\$1,439.27
	USAIRWAYS 0372369257172	08/12/2014	\$794.20
	USAIRWAYS 0372369257171	08/12/2014	\$794.20
	USAIRWAYS 0372369419749	08/13/2014	\$326.20
	VERIZON WRLS 04232-01	08/14/2014	\$64.78
	US INK AND TONER	08/18/2014	\$124.70
	LORICK OFFICE PRODUCTS	08/19/2014	\$362.40
	LORICK OFFICE PRODUCTS	08/19/2014	\$413.76
	ORGANIZATION OF AGREEM	08/19/2014	\$400.00
	FORMS AND SUPPLY - AOPD	08/21/2014	\$134.50
	HMH SPARTANBRG HRLDADV	08/25/2014	\$39.83
	AMAZON MKTPLACE PMTS	08/25/2014	\$69.99
	USAIRWAYS 0372370801393	08/25/2014	\$346.70
	USAIRWAYS 0372370800280	08/25/2014	\$466.20
	USAIRWAYS 0372370800279	08/25/2014	\$466.20
	VZWRLSS IVR VB	08/26/2014	\$1,001.03
	LORICK OFFICE PRODUCTS	08/26/2014	\$19.43
	VZWRLSS IVR VB	08/26/2014	\$1,606.99
	BCT SOUTH CAROLINA	08/25/2014	\$37.30
	VZWRLSS IVR VB	08/26/2014	\$539.17
			<b>\$10,894.83</b>
JANA S BAXLEY	SEARS ROEBUCK 4484	07/30/2014	\$648.92
	SOUTHWES 5262435370860	08/01/2014	\$825.40
	STAPLES DIRECT	08/13/2014	\$167.95
	Amazon.com	08/20/2014	\$287.88

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JANA S BAXLEY	Amazon.com	08/22/2014	\$191.92
			<b>\$2,122.07</b>
JANET DOWDY	VZWRLSS IVR VB	08/08/2014	\$38.01
	BCT SOUTH CAROLINA	08/22/2014	\$37.30
	VZWRLSS IVR VB	08/26/2014	\$157.28
			<b>\$232.59</b>
JANIE G YOUNG	STAPLES DIRECT	08/01/2014	\$196.32
	STAPLES DIRECT	08/02/2014	\$21.59
	B & H PHOTO-VIDEO.COM	08/08/2014	\$740.50
	AMAZON MKTPLACE PMTS	08/11/2014	\$79.36
	BCT SOUTH CAROLINA	08/11/2014	\$785.80
	FORMS AND SUPPLY - AOPD	08/14/2014	\$148.09
	DMI DELL K-12/GOVT	08/16/2014	\$272.92
	AMAZON MKTPLACE PMTS	08/16/2014	\$44.23
	HH ICD-9 MANUAL 2015	08/19/2014	\$211.95
	NOR NORTHERN TOOL	08/27/2014	\$24.97
			<b>\$2,525.73</b>
JEANETTA PORTER	PURE WATER SOLUTIONS	08/05/2014	\$138.88
	USPS458400014729816790	08/08/2014	\$166.00
	FSI SCE&G	08/18/2014	\$23.40
	ENVIRONMENTAL RESOURCE	08/20/2014	\$483.18
	USPS458400014729816790	08/28/2014	\$86.00
	USPS458400014729816790	08/28/2014	\$4.41
			<b>\$901.87</b>
JENNIFER MOONEYHAN	HEMOCUE AMERICA	08/07/2014	\$1,814.40
			<b>\$1,814.40</b>
JERALDINE S COCKEREL	PALMETTO MICROFILM SYSTEM	08/01/2014	\$279.98
	WULBERN-KOVAL CO.	08/01/2014	\$195.11
	Amazon.com	08/07/2014	\$255.63
	US INK AND TONER	08/18/2014	\$105.60
	USAIRWAYS 0372369964163	08/18/2014	\$490.70
	STAPLS7122635248000003	08/19/2014	\$13.99
	SUN DATA SUPPLY INC	08/22/2014	\$560.95
	STAPLS7122635248000001	08/27/2014	\$75.05
			<b>\$1,977.01</b>
JIM BEASLEY	VZWRLSS APOCC VISB	08/15/2014	\$38.01
	VZWRLSS IVR VB	08/26/2014	\$104.63
			<b>\$142.64</b>
JOHN FESLER	USPS POSTAGE (INTERNET)	07/31/2014	\$500.00
	OFFICEMAX CT IN#329925	07/31/2014	\$30.93
	HARBOR FREIGHT TOOLS 335	07/30/2014	\$13.46
	USPS POSTAGE (INTERNET)	07/31/2014	\$200.00
	USPS POSTAGE (INTERNET)	07/31/2014	\$300.00
	USPS POSTAGE (INTERNET)	07/30/2014	\$400.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	FORMS AND SUPPLY - AOPD	07/31/2014	\$10.17
	USPS POSTAGE (INTERNET)	08/01/2014	\$500.00
	ENDICIA STORE	08/01/2014	\$139.95
	USPS POSTAGE (INTERNET)	08/04/2014	\$300.00
	DMI DELL K-12/GOVT	08/06/2014	\$294.75
	FORMS AND SUPPLY - AOPD	08/06/2014	\$88.85
	HOPKINS MEDICAL PRDCTS	08/11/2014	\$89.85
	LOWES #01120	08/11/2014	\$45.10
	USPS POSTAGE (INTERNET)	08/12/2014	\$500.00
	FORMS AND SUPPLY - AOPD	08/11/2014	\$146.27
	FORMS AND SUPPLY - AOPD	08/11/2014	\$90.16
	FLORENCE LOCK AND KEY	08/11/2014	\$7.56
	USPS POSTAGE (INTERNET)	08/12/2014	\$300.00
	OFFICEMAX CT IN#520714	08/13/2014	\$92.76
	FLORENCE LOCK AND KEY	08/14/2014	\$3.78
	LOWES #00410	08/18/2014	\$17.12
	OFFICEMAX CT IN#666489	08/19/2014	\$91.90
	USPS POSTAGE (INTERNET)	08/18/2014	\$100.00
	LOWES #01120	08/19/2014	\$10.18
	FORMS AND SUPPLY - AOPD	08/19/2014	\$96.10
	OFFICEMAX CT IN#741141	08/22/2014	\$61.84
	LOWES #00410	08/24/2014	\$12.25
	USPS POSTAGE (INTERNET)	08/25/2014	\$200.00
	USPS POSTAGE (INTERNET)	08/25/2014	\$300.00
	USPS POSTAGE (INTERNET)	08/25/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/25/2014	\$144.90
	VZWRLSS IVR VB	08/26/2014	\$4,657.11
	OFFICEMAX CT IN#788277	08/26/2014	\$61.84
	HYMAN PAPER & CHEMICAL	08/26/2014	\$6.75
	FORMS AND SUPPLY - AOPD	08/25/2014	\$13.66
	HYMAN PAPER & CHEMICAL	08/26/2014	\$52.37
	OFFICEMAX CT IN#790157	08/26/2014	\$121.39
	DMI DELL K-12/GOVT	08/27/2014	\$518.38
	OFFICEMAX CT IN#788810	08/26/2014	\$141.82
	OFFICEMAX CT IN#746594	08/26/2014	\$185.53
	USPS POSTAGE (INTERNET)	08/27/2014	\$400.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$101.23
	FORMS AND SUPPLY - AOPD	08/26/2014	\$418.60
	FORMS AND SUPPLY - AOPD	08/26/2014	\$34.99
	ENDICIA STORE	08/27/2014	\$279.90
	OFFICEMAX CT IN#792489	08/28/2014	\$185.53
	FORMS AND SUPPLY - AOPD	08/27/2014	\$75.22
	USPS POSTAGE (INTERNET)	08/27/2014	\$500.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$103.35
	OFFICEMAX CT IN#840443	08/28/2014	\$109.12

**\$13,079.67**

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H ROBERTS	LOWES #00655	07/31/2014	\$69.69
	LOWES #00655	08/18/2014	\$98.79
			<b>\$168.48</b>
KEVIN G WATTS	NORTHEAST WORKWEAR	08/01/2014	\$69.99
			<b>\$69.99</b>
KIM B WILLIAMS	CHESNEE TELEPHONE CO	08/04/2014	\$85.76
	CHESNEE TELEPHONE CO	08/04/2014	\$71.81
	EB 2014 CAROLINA TECH	08/07/2014	\$54.00
	WWW.CLEVERBRIDGE.NET	08/08/2014	\$299.00
	STAPLS712211947900001	08/08/2014	\$89.99
	DNH GODADDY.COM	08/15/2014	\$279.96
	CHARTER COMM	08/20/2014	\$66.93
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/19/2014	\$59.00
	STAPLS712284801100001	08/22/2014	\$707.65
	Amazon.com	08/24/2014	\$48.89
	MONOPRICE INC	08/21/2014	\$48.85
	FORMS AND SUPPLY - AOPD	08/25/2014	\$142.45
	Amazon.com	08/26/2014	\$160.86
	ARC 313	08/26/2014	\$723.13
	AMAZON MKTPLACE PMTS	08/28/2014	\$88.11
	Amazon.com	08/28/2014	\$112.99
			<b>\$3,275.38</b>
KIM BROOKS	MOTOROLA, INC. - ONLINE	07/31/2014	\$53.96
	SC.GOV	08/18/2014	\$308.75
	MOTOROLA, INC. - ONLINE	08/19/2014	\$55.22
	TRITEK LLC	08/27/2014	\$204.50
			<b>\$622.43</b>
KIM CLYBURN	US INK AND TONER	08/15/2014	\$120.98
	BCT SOUTH CAROLINA	08/14/2014	\$74.61
	VZWRLSS APOCC VISB	08/17/2014	\$152.04
			<b>\$347.63</b>
LEASHARN M HOPKINS	DELL SALES & SERVICE	08/02/2014	\$203.92
	VZWRLSS APOCC VISB	08/17/2014	\$38.01
	USPS 45180402029801016	08/27/2014	\$98.00
	VZWRLSS APOCC VISB	08/28/2014	\$73.57
			<b>\$413.50</b>
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	08/05/2014	\$29.54
	VWR INTERNATIONAL INC	08/08/2014	\$92.30
	VWR INTERNATIONAL INC	08/14/2014	\$116.47
	VWR INTERNATIONAL INC	08/15/2014	\$140.62

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	VWR INTERNATIONAL INC	08/29/2014	\$28.58
	ENVIRONMENTAL RESOURCE	08/28/2014	\$814.38
	IDEXX DISTRIBUTION INC	08/28/2014	\$905.60
			<b>\$2,127.49</b>
LISA L LONGSHORE	USA MOBILITY WIRELE	08/05/2014	\$20.75
	B & H PHOTO-VIDEO.COM	08/25/2014	\$329.89
			<b>\$350.64</b>
LISA ROLAND	ANALYTICAL CONTROL SYSTEM	08/05/2014	\$1,877.29
	US INK AND TONER	08/07/2014	\$601.61
	SC.GOV	08/07/2014	\$601.00
	US INK AND TONER	08/11/2014	\$491.28
	US INK AND TONER	08/11/2014	\$202.15
	PHENOMENEX, INC.	08/14/2014	\$2,222.50
	AMAZON MKTPLACE PMTS	08/15/2014	\$124.18
	OTTER PRODUCTS, LLC	08/16/2014	\$138.03
	LORICK OFFICE PRODUCTS	08/19/2014	\$58.73
	J M GRACE	08/19/2014	\$305.89
	J M GRACE	08/19/2014	\$1,104.57
	J M GRACE	08/20/2014	\$19.63
	GROVE MEDICAL INC	08/21/2014	\$887.24
	FORMS AND SUPPLY - AOPD	08/21/2014	\$181.22
	IN SOUTHEAST SOLUTIONS I	08/25/2014	\$518.70
	HARDY DIAGNOSTICS	08/25/2014	\$425.68
	J M GRACE	08/26/2014	\$151.58
	BCT SOUTH CAROLINA	08/27/2014	\$37.30
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	07/30/2014	\$54.94
	THE STATE HOUSE GIFT SH	08/13/2014	\$31.07
			<b>\$86.01</b>
MARIE I AIMONE	CVS PHARMACY #5576 Q03	08/01/2014	\$11.08
	DOLLAR GENERAL #12538	08/03/2014	\$15.39
	BI-LO GROCERY #5417	08/06/2014	\$193.01
			<b>\$219.48</b>
MICHAEL D FARRELL	ADA AMERICAN DIABETES	08/07/2014	\$204.12
	ADVANCED VIDEO GROUP INC	08/12/2014	\$401.76
	FORMS AND SUPPLY - AOPD	08/13/2014	\$135.98
	NAMETAGCOUNTRY.COM	08/14/2014	\$22.50
	HARDWAREONLINESTORE.COM	08/19/2014	\$51.99
	WWW.ACTIONBAG.COM	08/20/2014	\$169.49
	WALMART.COM	08/21/2014	\$134.26
	WALMART.COM	08/22/2014	\$815.70
	GROVE MEDICAL INC	08/26/2014	\$130.51
	SAMUELS PRODUCTS INC	08/27/2014	\$659.13
			<b>\$2,725.44</b>

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL E HUG</b>	WC MANUFACTURING	07/31/2014	\$3.69	
	TOM HUGHES MARINE INC	07/31/2014	\$225.89	
	CARQUEST 1302	08/01/2014	\$36.75	
	PARKS AUTO PARTS - COLA	08/05/2014	\$42.75	
	PARKS AUTO PARTS - COLA	08/05/2014	\$1.97	
	PARKS AUTO PARTS - COLA	08/06/2014	\$42.75	
	A&T ALIGNMENT LLC	08/11/2014	\$69.95	
	APPLIED MSS	08/12/2014	\$678.49	
	TRACTOR SUPPLY #1521	08/13/2014	\$118.79	
	WC MANUFACTURING	08/13/2014	\$356.58	
	LOWES #00433	08/19/2014	\$24.82	
	CARQUEST 1302	08/22/2014	\$10.70	
	PARKS AUTO PARTS - COLA	08/25/2014	\$31.19	
				<b>\$1,644.32</b>
	<b>MICHAEL W TEMPEL</b>	GLOCK PROFESSIONAL INC	08/26/2014	\$300.00
GLOCK PROFESSIONAL INC		08/26/2014	\$300.00	
			<b>\$600.00</b>	
<b>PAMELA HAWLEY</b>	FORMS AND SUPPLY - AOPD	08/25/2014	\$39.91	
			<b>\$39.91</b>	
<b>PAMELA W MARVIN</b>	RESOURCE RECYCLING INC	08/04/2014	\$480.00	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$308.45	
	US INK AND TONER	08/25/2014	\$220.00	
	CDW GOVERNMENT	08/26/2014	\$105.84	
			<b>\$1,114.29</b>	
<b>PAULA FOWLER</b>	SNFD/DYMO/CDSCN/PKRPEN	08/06/2014	\$103.90	
	IDEXX DISTRIBUTION INC	08/08/2014	\$671.88	
	HACH COMPANY	08/08/2014	\$428.98	
	VWR INTERNATIONAL INC	08/10/2014	\$51.52	
	ENVIRONMENTAL EXPRESS	08/12/2014	\$36.32	
	VULCAN SAFETY SHOE	08/15/2014	\$116.59	
	ENVIRONMENTAL RESOURCE	08/28/2014	\$178.44	
			<b>\$1,587.63</b>	
<b>PEGGY MEDLOCK</b>	STAPLS7121857310000003	08/02/2014	\$4.66	
	STAPLS7121855834000001	08/02/2014	\$237.48	
	STAPLS7121857310000001	08/02/2014	\$491.24	
	STAPLS7121857310000002	08/02/2014	\$22.74	
	STAPLS7121854371000001	08/02/2014	\$8.27	
	OFFICEMAX CT IN#384019	08/04/2014	\$182.09	
	MONOPRICE INC	08/05/2014	\$42.56	
	WORLDTAG HOLDINGS IN	08/06/2014	\$44.50	
	STAPLS7122265467000001	08/12/2014	\$926.78	
	STAPLS7122265467000002	08/12/2014	\$20.24	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$20.63	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$5.04	
	HH ICD-9 MANUAL 2015	08/21/2014	\$211.95	



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	08/20/2014	\$508.57
	FORMS AND SUPPLY-AOPD	08/22/2014	\$107.17
			<b>\$2,833.92</b>
RAY W WALDEN	SC.GOV	07/31/2014	\$65.00
	SC.GOV	08/22/2014	\$35.00
			<b>\$100.00</b>
RENEE CAMPBELL	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$175.00</b>
RHONDA RENEE BAECKER	SMITH RUBBER STAMP & SEAL	07/30/2014	\$107.08
	SPIRIT COMM EBILLING	08/04/2014	\$0.65
	BCT SOUTH CAROLINA	08/06/2014	\$185.57
	DELTA AIR 0062366157365	08/13/2014	\$433.20
	DELTA AIR 0062366721243	08/13/2014	\$446.20
	FORMS AND SUPPLY - AOPD	08/13/2014	\$686.19
	MICHAELS STORES 5021	08/18/2014	\$53.98
	FRAME WAREHOUSE 12	08/18/2014	\$34.56
	TROPHY AND AWARDS CENT	08/19/2014	\$16.05
	DELTA AIR 0062367697115	08/20/2014	\$687.20
	STAPLES DIRECT	08/20/2014	\$81.63
	DELTA AIR 0062367172416	08/20/2014	\$652.20
	CSG SALES -ONLINE	08/21/2014	\$295.00
	CSG SALES -ONLINE	08/21/2014	\$295.00
	DELTA AIR 0062367569340	08/21/2014	\$461.20
			<b>\$4,435.71</b>
	ROBERT G FALLER	BenMeds 1020245442	08/06/2014
			<b>\$199.16</b>
ROBERTA M BROWNING	APPLIED VIDEO SYSTEMS INC	07/31/2014	\$1,940.25
	OFFICEMAX CT IN#363240	08/01/2014	\$114.50
	WEST MARINE #134	08/04/2014	\$184.36
	GROVE MEDICAL INC	08/06/2014	\$142.66
	VZWRLSS IVR VB	08/13/2014	\$38.03
	OWPSACSTATE	08/13/2014	\$107.00
	WM SUPERCENTER #1359	08/14/2014	\$30.38
	WAL-MART #1359	08/14/2014	\$30.73
	DISH NETWORK-ONE TIME	08/13/2014	\$71.02
	SPIRIT COMMUNICATIONS	08/18/2014	\$29.48
	COMMAND UNIFORMS BY JOHN	08/18/2014	\$98.46
	SPIRIT COMMUNICATIONS	08/18/2014	\$1,306.48
	004 CENTURYLINK IVR	08/19/2014	\$232.13

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERTA M BROWNING</b>	SPECK PRODUCTS	08/21/2014	\$59.95
	OFFICE DEPOT #1214	08/21/2014	\$198.52
	OWPSACSTATE	08/25/2014	\$113.00
	CAPITAL MEETING PLANNING,	08/27/2014	\$395.00
	WM SUPERCENTER #3367	08/27/2014	\$19.42
	OFFICEMAX CT IN#839945	08/28/2014	\$272.76
	THE UPS STORE 3503	08/28/2014	\$11.60
			<b>\$5,395.73</b>
<b>ROBIN LEANN YOUNG</b>	OFFICE DEPOT #1079	08/15/2014	\$7.55
	OFFICE DEPOT #1165	08/15/2014	\$56.14
	OFFICE DEPOT #1090	08/15/2014	\$7.55
	OFFICE DEPOT #1078	08/15/2014	\$7.55
	OFFICE DEPOT #1214	08/15/2014	\$206.22
	OFFICE DEPOT #5910	08/15/2014	\$95.00
	OFFICE DEPOT #1214	08/15/2014	\$8.63
			<b>\$388.64</b>
<b>ROBIN S MACK</b>	CARDNO ATC ATLANTA	08/20/2014	\$495.00
			<b>\$495.00</b>
<b>ROGER BREWER</b>	BATTERIES PLUS #66	08/20/2014	\$4.30
			<b>\$4.30</b>
<b>ROY F PERKINS</b>	SIMPSON ACE HARDWARE	08/06/2014	\$21.59
	SIMPSON ACE HARDWARE	08/08/2014	\$35.65
	LOWES #00626	08/14/2014	\$11.31
	CHARPY'S POOL SERVICE	08/21/2014	\$236.09
			<b>\$304.64</b>
<b>SANDRA G PORTER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$354.90
	J M GRACE	07/30/2014	\$20.36
	FORMS AND SUPPLY - AOPD	07/30/2014	\$401.44
	SIGMA ALDRICH US	07/31/2014	\$191.64
	SIGMA ALDRICH US	07/31/2014	\$310.94
	APHL	07/31/2014	\$230.00
	QUILL CORPORATION	07/31/2014	\$105.03
	STAPLS7120841591000003	08/02/2014	\$248.39
	CLSI	08/02/2014	\$1,040.00
	BOXWOOD TECH	08/04/2014	\$550.00
	SIGMA ALDRICH US	08/11/2014	\$26.13
	STAPLS7122228811000001	08/12/2014	\$1,198.70
	OFFICEMAX CT IN#533598	08/13/2014	\$35.23
	US INK AND TONER	08/15/2014	\$146.54
	J M GRACE	08/21/2014	\$203.79
	J M GRACE	08/22/2014	\$52.49
	SP INDUSTRIES NY EQUIP GR	08/22/2014	\$40.81
	BCT SOUTH CAROLINA	08/25/2014	\$37.30
	SUN DATA SUPPLY INC	08/26/2014	\$396.85

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,590.54</b>
<b>SANDRA R COX</b>	FOOD LION #1595	08/05/2014	\$48.07
	SMITH RUBBER STAMP & SEAL	08/13/2014	\$162.29
	PEE DEE PUBLISHING LLC	08/22/2014	\$64.00
	EXP SCRPTS CURASCRIPT SD	08/26/2014	\$1,911.00
	FEDEX 14622320	08/27/2014	\$789.95
			<b>\$2,975.31</b>
<b>SCOTT REYNOLDS</b>	THE HOME DEPOT 1110	07/30/2014	\$100.59
	LOWES #00433	07/31/2014	\$21.47
	WW GRAINGER	07/31/2014	\$106.67
			<b>\$228.73</b>
<b>SHAHIDA LINGARD</b>	SQ ASSOCIATION OF FOOD A	08/07/2014	\$1,080.00
	WW GRAINGER	08/12/2014	\$52.21
	OFFICE MAX	08/12/2014	\$122.10
	AIRGAS SOUTH	08/22/2014	\$232.78
	OFFICE MAX	08/27/2014	\$123.72
			<b>\$1,610.81</b>
<b>SHARON O BURNETT</b>	SAFEGUARD SAFETY SHOES	08/11/2014	\$105.98
	VWR INTERNATIONAL INC	08/13/2014	\$414.85
	ENVIRONMENTAL RESOURCE	08/12/2014	\$82.62
	VWR INTERNATIONAL INC	08/13/2014	\$15.37
	HACH COMPANY	08/12/2014	\$374.97
	SOUTHWES 5262439000220	08/15/2014	\$624.70
			<b>\$1,618.49</b>
<b>SHEILA ACKERMAN</b>	VERIZON WRLS 0381201	08/04/2014	\$485.99
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/08/2014	\$6.96
			<b>\$500.94</b>
<b>SHERRY T BRANHAM</b>	US INK & TONER	08/01/2014	\$448.86
	BATTERIES PLUS #66	08/07/2014	\$47.07
	FORMS AND SUPPLY - AOPD	08/08/2014	\$359.08
	FORMS AND SUPPLY - AOPD	08/11/2014	\$179.54
	BATTERIES PLUS #66	08/12/2014	\$85.97
	US INK AND TONER	08/25/2014	\$1,458.52
			<b>\$2,579.04</b>
<b>STEPHANIE D CORLEY</b>	UNMC WEB REVENUE	07/31/2014	\$200.00
	NATIONAL WIC ASSOC	08/05/2014	\$750.00
	A2LA	08/13/2014	\$795.00
	A2LA	08/13/2014	\$795.00
	NATNL MINORITY AIDS CO	08/21/2014	\$655.00
			<b>\$3,195.00</b>
<b>TABATHA CORLEY</b>	AIKEN ELECTRIC COOPERATIV	08/01/2014	\$51.60
	SPIRIT COMM EBILLING	08/04/2014	\$49.53

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$101.13</b>
<b>TAMMI WYNEE LYBRAND</b>	OFFICEMAX CT IN#325918	07/31/2014	\$195.25
	OFFICEMAX CT IN#325997	07/31/2014	\$195.25
	FORMS AND SUPPLY - AOPD	08/01/2014	\$31.27
			<b>\$421.77</b>
<b>TAMMY L RANDOLPH</b>	MID-CAROLINA ELECTRIC CO	07/30/2014	\$148.76
	CHESNEE TELEPHONE CO	08/01/2014	\$44.82
	SANDHILL TEL(MCBEE) RETAI	08/04/2014	\$35.51
	ATT BILL PAYMENT	08/07/2014	\$45.50
	BLUE RIDGE ELECTRIC COOP	08/13/2014	\$120.72
	ATT CONS PHONE PMT	08/14/2014	\$80.44
	ATT CONS PHONE PMT	08/14/2014	\$918.48
	COASTAL ELECTRIC COOPERA	08/18/2014	\$97.43
	BLUE RIDGE ELECTRIC COOP	08/18/2014	\$83.98
	BERKELEY ELECTRIC COOPER	08/25/2014	\$430.35
	US INK AND TONER	08/27/2014	\$90.00
	STAPLS7123037667000001	08/27/2014	\$303.97
			<b>\$2,399.96</b>
<b>TED AMBROSE</b>	LAWMENS SAFETY SUPPLY INC	08/12/2014	\$38.86
			<b>\$38.86</b>
<b>TERESA BAXLEY</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$320.33
	MANAGEDPRINT	07/30/2014	\$140.40
	FORMS AND SUPPLY - AOPD	07/31/2014	\$4.05
	FORMS AND SUPPLY - AOPD	07/31/2014	\$3.74
	OFFICEMAX CT IN#442780	08/06/2014	\$260.32
	OFFICEMAX CT IN#419305	08/06/2014	\$130.17
	FORMS AND SUPPLY - AOPD	08/05/2014	\$168.50
	DOVE DATA PRODUCTS	08/07/2014	\$36.72
	OFFICEMAX CT IN#463472	08/08/2014	\$162.71
	FORMS AND SUPPLY - AOPD	08/19/2014	\$77.39
	SOUTHEASTERN PAPER GROUP	08/21/2014	\$287.79
	MANAGEDPRINT	08/20/2014	\$73.83
	MANAGEDPRINT	08/20/2014	\$49.68
			<b>\$1,715.63</b>
<b>TERESA GIBBONS</b>	WAL-MART #2703	07/31/2014	\$34.78
	CITY OF FLORENCE-UT	08/05/2014	\$109.49
	SCHOFIELD HARDWARE INC	08/11/2014	\$107.99
	SCHOFIELD HARDWARE INC	08/11/2014	\$107.99
	USPS 45294105029809522	08/13/2014	\$60.64
	WATER ENVIRONMENT ASSO	08/13/2014	\$75.00
	ATT CONS PHONE PMT	08/21/2014	\$165.15
			<b>\$661.04</b>
<b>TERESA HIGGINS</b>	GAN 1120GRNVILLENEWCIR	08/06/2014	\$12.00
	ENVIRONMENTAL COUNCIL	08/08/2014	\$350.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERESA HIGGINS</b>	PRESS PLUS	08/09/2014	\$9.95
	PRESS PLUS	08/12/2014	\$99.50
	CTC CONSTANTCONTACT.COM	08/14/2014	\$60.00
	FOREST LAKE TRAVEL	08/15/2014	\$2,575.00
	ANDERSON INDEPENDENT	08/18/2014	\$9.99
	VZWRLSS APOCC VISB	08/18/2014	\$347.11
	VZWRLSS IVR VB	08/26/2014	\$595.06
	DELTA AIR 0062367484001	08/26/2014	\$484.20
			<b>\$4,542.81</b>
<b>TERRI K SELLERS</b>	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
<b>TERRI L WATKINS</b>	MANAGEDPRINT	08/01/2014	\$245.16
	MONROE SYSTEMS FOR BUS.	08/13/2014	\$123.56
	FORMS AND SUPPLY - AOPD	08/14/2014	\$192.82
	MANAGEDPRINT	08/20/2014	\$167.40
	Amazon.com	08/28/2014	\$247.28
			<b>\$976.22</b>
<b>TINA BRAZELL</b>	FORMS AND SUPPLY - AOPD	08/08/2014	\$72.60
	STAPLS7121422775000003	08/12/2014	\$83.80
			<b>\$156.40</b>
<b>TONY RHODEN</b>	FIRESTONE 019860	07/30/2014	\$556.41
	FIRESTONE 019860	07/31/2014	\$350.35
	FIRESTONE 019860	07/31/2014	\$618.07
	PARKS AUTO PARTS - COLA	08/01/2014	\$139.04
	FIRESTONE 019860	08/04/2014	\$288.53
	FIRESTONE 019860	08/05/2014	\$73.73
	FIRESTONE 019860	08/08/2014	\$159.84
	TAYLOR ENTERPRISES INC	08/09/2014	\$1,829.83
	FIRESTONE 019860	08/08/2014	\$536.51
	FIRESTONE 019860	08/07/2014	\$278.21
	AUTO SAFETY GLASS AND	08/13/2014	\$181.38
	SMITH MOTORS INC	08/14/2014	\$132.50
	FIRESTONE 019860	08/14/2014	\$75.59

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	FIRESTONE 019860	08/14/2014	\$295.57
	B AND S TRAILER MFG MOTO	08/18/2014	\$82.60
	FIRESTONE 019860	08/21/2014	\$347.51
	FIRESTONE 019860	08/22/2014	\$256.25
			<b>\$6,201.92</b>
TONYA REEP	BESTBATTDOTCOM	07/31/2014	\$91.72
	WW GRAINGER	08/05/2014	\$292.71
	WM SUPERCENTER #2214	08/07/2014	\$81.79
	OFFICE DEPOT #332	08/08/2014	\$140.39
	HAZTECH SYSTEMS INC	08/12/2014	\$772.00
	AMICKS SHOE SHOP LLC	08/12/2014	\$136.91
	WM SUPERCENTER #4506	08/15/2014	\$172.67
	STAPLES 00103234	08/22/2014	\$104.72
	DIRECTRON.COM	08/28/2014	\$510.90
			<b>\$2,303.81</b>
TORREY O GOLSON	STAPLS7121959940000001	08/06/2014	\$34.23
	MID STATE ELECTRONICS INC	08/08/2014	\$637.20
	PAYPAL SOUTHCAROLI	08/13/2014	\$100.00
	PAYPAL SOUTHCAROLI	08/13/2014	\$200.00
			<b>\$971.43</b>
VANESSA R FELTON	WM SUPERCENTER #1382	08/07/2014	\$22.85
	LOWES #00518	08/07/2014	\$1.84
	ATT BILL PAYMENT	08/12/2014	\$79.18
	NEWTON SHOES	08/25/2014	\$125.00
	SPIRIT COMMUNICATIONS	08/26/2014	\$32.35
			<b>\$261.22</b>
VICKY AYERS	SHERWIN WILLIAMS #2145	08/04/2014	\$242.16
	OFFICEMAX CT IN#408584	08/05/2014	\$191.63
	FORMS AND SUPPLY - AOPD	08/08/2014	\$603.12
	FORMS AND SUPPLY-AOPD	08/11/2014	\$28.97
	OFFICEMAX CT IN#512443	08/11/2014	\$1,277.51
	FORMS AND SUPPLY - AOPD	08/11/2014	\$10.80
	STAPLES DIRECT	08/14/2014	\$790.55
	OFFICEMAX CT IN#592092	08/14/2014	\$123.15
	STAPLES DIRECT	08/16/2014	\$69.82
	VERIZON WRLS 04232-01	08/19/2014	\$64.78
	STAPLS7122390960000001	08/22/2014	\$472.76
	OFFICEMAX CT IN#723222	08/22/2014	\$108.57
	OFFICEMAX CT IN#247217	08/25/2014	\$200.26
	OFFICEMAX CT IN#746710	08/25/2014	\$170.64
	OFFICEMAX CT IN#760112	08/25/2014	\$116.84
	OFFICEMAX CT IN#761057	08/26/2014	\$73.55
	OFFICEMAX CT IN#773710	08/26/2014	\$803.26
	STAPLES DIRECT	08/26/2014	\$574.94
	OFFICEMAX CT IN#786729	08/26/2014	\$119.97

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKY AYERS</b>	TONERMONKEY.COM	08/25/2014	\$382.18
	OFFICEMAX CT IN#809398	08/27/2014	\$351.75
	ORIENTAL TRADING CO	08/27/2014	\$570.20
	OFFICEMAX CT IN#826131	08/28/2014	\$123.26
	OFFICEMAX CT IN#828552	08/28/2014	\$256.54
	OFFICEMAX CT IN#827527	08/28/2014	\$73.31
	OFFICEMAX CT IN#827474	08/28/2014	\$20.00
	SHERWIN WILLIAMS #2145	08/26/2014	\$408.03
			<b>\$8,228.55</b>
<b>WILLA SALLEY</b>	INFOCHECKUSA.COM	07/31/2014	\$29.90
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	INFOCHECKUSA.COM	07/31/2014	\$29.90
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	INFOCHECKUSA.COM	08/06/2014	\$29.90
	INFOCHECKUSA.COM	08/06/2014	\$29.90
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/08/2014	\$173.46
	INFOCHECKUSA.COM	08/08/2014	\$29.90
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	INFOCHECKUSA.COM	08/11/2014	\$29.90
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	INFOCHECKUSA.COM	08/14/2014	\$29.90
SC LAW ENFORCEMENT	08/15/2014	\$25.00	
SC LAW ENFORCEMENT	08/15/2014	\$25.00	
INFOCHECKUSA.COM	08/15/2014	\$29.90	
SC LAW ENFORCEMENT	08/15/2014	\$25.00	
QUICK SOURCE LEARNING	08/15/2014	\$1,114.96	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	BRIDGEWAY SOLUTIONS	08/15/2014	\$1,289.41
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
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	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	INFOCHECKUSA.COM	08/19/2014	\$94.90
	AMAZON MKTPLACE PMTS	08/20/2014	\$14.78
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/20/2014	\$655.26
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
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	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLA SALLEY</b>	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	INFOCHECKUSA.COM	08/26/2014	\$34.90	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	ADVANCED VIDEO GROUP INC	08/27/2014	\$26.81	
	INFOCHECKUSA.COM	08/28/2014	\$29.90	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$5,898.58</b>
	<b>WILLIAM E JENNY</b>	RS OF COLUMBIA LLC	07/31/2014	\$152.17
PROVANTAGE LLC		08/04/2014	\$495.25	
AMAZON MKTPLACE PMTS		08/07/2014	\$49.91	
LOWES #00433		08/18/2014	\$900.83	
LOWES #00433		08/19/2014	\$1,074.22	
DKC DIGI KEY CORP		08/22/2014	\$380.42	
ARROW ECOMMERCE		08/26/2014	\$545.19	
			<b>\$3,597.99</b>	
<b>WILLIAM H THOMAS</b>	LOWES #02548	07/31/2014	\$583.89	
	JOHNSTONE SUPPLY-S'BURG	08/04/2014	\$943.35	
	USPS 45832003029803582	08/12/2014	\$32.00	
			<b>\$1,559.24</b>	
<b>WILLIAM LAROSE</b>	OREILLY AUTO 00016170	07/31/2014	\$9.77	
	A&T ALIGNMENT LLC	07/30/2014	\$69.95	
	PRO AUTO PARTS WARE	07/30/2014	\$331.54	
	PARKS AUTO PARTS - COLA	08/01/2014	\$323.32	
	PRO AUTO PARTS WARE	07/31/2014	\$28.91	
	PARKS AUTO PARTS - COLA	08/01/2014	\$205.10	
	PRO AUTO PARTS WARE	08/01/2014	\$95.86	
	OREILLY AUTO 00016170	08/04/2014	\$10.09	
	OREILLY AUTO 00016170	08/05/2014	\$414.73	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM LAROSE</b>	OREILLY AUTO 00016170	08/05/2014	\$15.12	
	GALEANA CHRYSLER PARTS	08/04/2014	\$149.85	
	PRO AUTO PARTS WARE	08/04/2014	\$98.72	
	PRO AUTO PARTS WARE	08/07/2014	\$28.85	
	PARKS AUTO PARTS - COLA	08/11/2014	\$118.77	
	OREILLY AUTO 00016170	08/11/2014	\$134.77	
	OREILLY AUTO 00016170	08/11/2014	\$134.77	
	PRO AUTO PARTS WARE	08/12/2014	\$138.94	
	PRO AUTO PARTS WARE	08/13/2014	\$77.94	
	A&T ALIGNMENT LLC	08/13/2014	\$69.95	
	AUTO SAFETY GLASS AND	08/15/2014	\$221.68	
	CARQUEST 1302	08/18/2014	\$2.48	
	PARKS AUTO PARTS - COLA	08/19/2014	\$199.70	
	PRO AUTO PARTS WARE	08/18/2014	\$107.41	
	GOODYEAR AUTO SVS CT 2323	08/20/2014	\$536.29	
	OREILLY AUTO 00016170	08/27/2014	\$32.35	
	GALEANA CHRYSLER PARTS	08/26/2014	\$86.67	
	CATOES POWER EQUIPMENT IN	08/28/2014	\$30.19	
				<b>\$3,673.72</b>
	<b>WILLIE C SALLEY JR</b>	ASTHO ASSOCIATION OF ST	08/04/2014	\$525.00
ASTHO ASSOCIATION OF ST		08/04/2014	\$575.00	
NATIONAL WIC ASSOC		08/07/2014	\$375.00	
NCSU COLLEGE OF DES		08/08/2014	\$250.00	
NCSU COLLEGE OF DES		08/08/2014	\$250.00	
VZWRLSS APOCC VISB		08/11/2014	\$1,233.01	
ACADEMY - FNCE		08/13/2014	\$359.00	
VZWRLSS APOCC VISB		08/17/2014	\$494.13	
VZWRLSS APOCC VISB		08/18/2014	\$38.01	
NATIONAL ASSOCIATION OF F		08/21/2014	\$395.00	
VZWRLSS IVR VB		08/26/2014	\$952.87	
VZWRLSS IVR VB		08/26/2014	\$307.65	
VZWRLSS IVR VB		08/26/2014	\$3,912.19	
				<b>\$9,666.86</b>
<b>ZACHARY L YOUNG</b>	USPS 45180402029801354	08/15/2014	\$15.30	
			<b>\$15.30</b>	

**Total for HEALTH & ENVIRON CNTL DEPT:****\$231,317.32**

**HIGHER EDUCATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	08/25/2014	\$25.00
			<b>\$25.00</b>
CAMILLE T BROWN	SCITDA40.WILDAPRICOT.	08/01/2014	\$10.00
	SCITDA40.WILDAPRICOT.	07/31/2014	\$25.00
	SCITDA40.WILDAPRICOT.	08/01/2014	\$59.00
	SCITDA40.WILDAPRICOT.	07/31/2014	\$59.00
	GLOBAL CROSSING	08/06/2014	\$31.69
			<b>\$184.69</b>
LAVERNE SANDERS	STAPLES DIRECT	08/23/2014	\$205.65
	STAPLES DIRECT	08/26/2014	\$126.30
			<b>\$331.95</b>
MARYANN JANOSIK	STAPLES DIRECT	08/05/2014	\$168.81
	STAPLES DIRECT	08/06/2014	\$19.43
	STAPLES DIRECT	08/07/2014	\$281.44
	ACCO BRANDS DIRECT	08/12/2014	\$38.01
	VARIDESK	08/26/2014	\$367.82
			<b>\$875.51</b>
RICHARD MOUL	OFFICE MAX	08/01/2014	\$58.24
	INNOVATIVE USERS GROUP	07/31/2014	\$100.00
	DNH GODADDY.COM	08/08/2014	\$209.97
			<b>\$368.21</b>
YOLANDA L. MYERS	STAPLES DIRECT	07/31/2014	\$22.89
	SMITH RUBBER STAMP & SEAL	08/19/2014	\$19.44
	STAPLES DIRECT	08/22/2014	\$44.58
	STAPLES DIRECT	08/23/2014	\$51.42
	STAPLES DIRECT	08/23/2014	\$16.58
	STAPLES DIRECT	08/27/2014	\$195.29
			<b>\$350.20</b>

**Total for HIGHER EDUCATION COMM:****\$2,135.56**

**HOUSING AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA E WOOD	PRINTERTECHS.COM, INC.	07/30/2014	\$200.85	
	AMAZON MKTPLACE PMTS	08/02/2014	\$59.99	
	FORMS AND SUPPLY - AOPD	08/01/2014	\$161.43	
	OFFICEMAX CT IN#383039	08/05/2014	\$618.42	
	THE OFFICE PLACE, INC.	08/06/2014	\$290.52	
	BCT SOUTH CAROLINA	08/06/2014	\$19.67	
	LLR REAL ESTATE COMMISSI	08/07/2014	\$150.00	
	CTC CONSTANTCONTACT.COM	08/08/2014	\$50.00	
	FORMS AND SUPPLY - AOPD	08/08/2014	\$82.94	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$81.87	
	FACEBK ZJFAR6WYK2	08/16/2014	\$25.84	
	KEY SHOP	08/15/2014	\$11.70	
	FIRE KING INTERNATIONAL	08/18/2014	\$70.00	
	SMITH RUBBER STAMP & SEAL	08/20/2014	\$96.54	
	DELTA AIR 0062367054582	08/21/2014	\$507.20	
	STAPLES DIRECT	08/22/2014	\$62.88	
	OFFICEMAX CT IN#777189	08/27/2014	\$618.42	
	ANOTHER PRINTER INC	08/26/2014	\$277.38	
				<b>\$3,385.65</b>
	REGGIE BELL	LINKEDIN-116 7907051	08/25/2014	\$195.00
			<b>\$195.00</b>	

**Total for HOUSING AUTHORITY:****\$3,580.65**

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
SC LAW ENFORCEMENT	08/27/2014	\$25.00	
SC LAW ENFORCEMENT	08/28/2014	\$25.00	
SC LAW ENFORCEMENT	08/28/2014	\$25.00	
			<b>\$1,075.00</b>
BENJAMIN I DUNCAN II	SOCIETY OF CIC	07/31/2014	\$159.00
			<b>\$159.00</b>

### INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
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	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
SC LAW ENFORCEMENT	08/22/2014	\$25.00	
SC LAW ENFORCEMENT	08/22/2014	\$25.00	
SC LAW ENFORCEMENT	08/22/2014	\$25.00	

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE MCDANIEL</b>	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
			<b>\$1,250.00</b>
<b>JOHN TURTON</b>	PUBLIX #1095	08/05/2014	\$8.14
	BCT SOUTH CAROLINA	08/05/2014	\$80.50
	ANCHOR RUBBER STAMP PRIN	08/05/2014	\$102.90
	BCT SOUTH CAROLINA	08/06/2014	\$40.25
	STAPLES DIRECT	08/19/2014	\$49.12
	TROPHY AND AWARDS CENT	08/20/2014	\$5.35
	SC BAR CLE	08/21/2014	\$81.00
	BCT SOUTH CAROLINA	08/22/2014	\$18.65
	OPC COL SERVICE FEE	08/26/2014	\$8.98
	OPC MIDLANDS TECH	08/26/2014	\$359.00
			<b>\$753.89</b>
<b>NANCY BOURGOIN</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NANCY BOURGOIN</b>	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$1,375.00</b>
	<b>SANDI SMITH</b>	SC LAW ENFORCEMENT	08/04/2014	\$25.00
		SC LAW ENFORCEMENT	08/04/2014	\$25.00
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/04/2014	\$25.00	
SC LAW ENFORCEMENT		08/05/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/06/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/11/2014	\$25.00	
SC LAW ENFORCEMENT		08/12/2014	\$25.00	
SC LAW ENFORCEMENT		08/12/2014	\$25.00	
SC LAW ENFORCEMENT		08/12/2014	\$25.00	
SC LAW ENFORCEMENT		08/13/2014	\$25.00	
SC LAW ENFORCEMENT		08/13/2014	\$25.00	
SC LAW ENFORCEMENT		08/13/2014	\$25.00	



**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SANDI SMITH</b>	SC LAW ENFORCEMENT	08/13/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$1,075.00</b>
	<b>TED PASLEY</b>	SC LAW ENFORCEMENT	08/08/2014	\$25.00
				<b>\$25.00</b>
<b>YOLANDO GARNER</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	08/01/2014	\$25.00	
	SC LAW ENFORCEMENT	08/01/2014	\$25.00	
	SC LAW ENFORCEMENT	08/01/2014	\$25.00	
	SC LAW ENFORCEMENT	08/01/2014	\$25.00	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
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	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
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	SC LAW ENFORCEMENT	08/21/2014	\$25.00
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	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
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	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
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	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00

**\$2,325.00**

**Total for INSURANCE DEPARTMENT:**

**\$8,037.89**

**JOHN DE LA HOWE SCHOOL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY LEOPARD</b>	THE HOME DEPOT #1124	07/30/2014	\$176.80
	AMAZON MKTPLACE PMTS	08/15/2014	\$44.97
	WM SUPERCENTER #1382	08/26/2014	\$52.68
			<b>\$274.45</b>
<b>VIOLA R FAUST</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$134.91
	AMAZON MKTPLACE PMTS	08/06/2014	\$159.92
	Amazon.com	08/08/2014	\$129.88
	OFFICE MAX	08/07/2014	\$123.04
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	WALMART.COM	08/22/2014	\$426.93
			<b>\$1,099.68</b>

**Total for JOHN DE LA HOWE SCHOOL:**

**\$1,374.13**

**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE L ELLIS</b>	VZWRLSS S P1667-01	08/02/2014	\$72.87
	AMAZON MKTPLACE PMTS	08/02/2014	\$54.35
	AMAZON MKTPLACE PMTS	08/05/2014	\$554.85
	VZWRLSS S P1667-01	08/05/2014	\$99.86
	D J WALL ST JOURNAL	08/13/2014	\$26.99
	L-SOFT SWEDEN AB	08/23/2014	\$950.00
			<b>\$1,758.92</b>
<b>MADGE HAMMOND</b>	STAPLS712211141800003	08/08/2014	\$246.11
	STAPLS712211141800002	08/08/2014	\$266.73
			<b>\$512.84</b>
<b>OMICHELE D. WHITFIELD</b>	STAPLS712182372000001	08/02/2014	\$132.32
	STAPLS712244586500004	08/14/2014	\$79.32
	STAPLS712244586500001	08/14/2014	\$67.66
	STAPLS712182372000002	08/15/2014	\$7.51
	STAPLS712244586500002	08/15/2014	\$75.87
	STAPLS712079527300002	08/27/2014	\$113.40
			<b>\$476.08</b>
<b>PEYRE T. LUMPKIN</b>	STAPLS712255349800001	08/16/2014	\$311.64
	STAPLS712299244200001	08/26/2014	\$311.64
			<b>\$623.28</b>
<b>SHANNON SENN</b>	TOTAL OFFICE SOLUTIONS	07/31/2014	\$420.13
	STAPLS712258291100001	08/16/2014	\$80.94
	STAPLS712267971700002	08/20/2014	\$382.63
	STAPLS712267971700001	08/20/2014	\$33.00
	STAPLS712267971700003	08/20/2014	\$6.47
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$973.17</b>
<b>V CLAIRE ALLEN</b>	ALL AMERICAN TROPHY	07/31/2014	\$19.44
	ALL AMERICAN TROPHY	08/12/2014	\$57.33
			<b>\$76.77</b>

**Total for JUDICIAL DEPARTMENT:****\$4,421.06**

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	PAYPAL SOUTHCAROLI	08/05/2014	\$55.00
			<b>\$55.00</b>
AMANDA MCCOMBS	CACRAO	08/06/2014	\$100.00
	CACRAO	08/11/2014	\$300.00
	CACRAO	08/11/2014	\$1,095.00
	CACRAO	08/11/2014	\$70.00
	CACRAO	08/11/2014	\$10.00
	WM SUPERCENTER #1382	08/12/2014	\$122.73
	CACRAO	08/11/2014	\$35.00
	HOBBY LOBBY #482	08/12/2014	\$58.47
	SCHOOL TOOLS	08/12/2014	\$34.07
	OFFICE MAX	08/12/2014	\$95.20
	OFFICEMAX CT IN#558476	08/13/2014	\$12.87
	OFFICEMAX CT IN#587712	08/19/2014	\$94.08
	WAL-MART #1382	08/21/2014	\$77.40
	OFFICE MAX	08/22/2014	\$161.10
			<b>\$2,265.92</b>
	AMANDA S. MORGAN	HOBBY LOBBY #482	08/22/2014
T J MAXX #1209		08/22/2014	\$8.47
OFFICE MAX		08/22/2014	\$138.61
UT CAREER SERVICES		08/25/2014	\$120.00
PAPERCLIP COMMUNICATIONS		08/27/2014	\$369.00
			<b>\$704.96</b>
ANGELA FULBRIGHT	LAMINEX, INC.	08/06/2014	\$957.71
	RYDIN DECAL- MOTO	08/06/2014	\$2,492.10
			<b>\$3,449.81</b>
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	07/31/2014	\$9.01
	ATTAWAY INC	08/05/2014	\$94.34
	ATTAWAY INC	08/05/2014	\$47.70
	ATTAWAY INC	08/08/2014	\$76.32
	ATTAWAY INC	08/08/2014	\$159.00
	ATTAWAY INC	08/08/2014	\$90.10
	ATTAWAY INC	08/08/2014	\$44.52
	ATTAWAY INC	08/08/2014	\$132.50
	ATTAWAY INC	08/05/2014	\$125.08
	ATTAWAY INC	08/14/2014	\$185.50
	ROMAC TROPHIES & SIGNS	08/14/2014	\$27.03
	ATTAWAY INC	08/19/2014	\$44.52
	ATTAWAY INC	08/19/2014	\$116.60
	ATTAWAY INC	08/19/2014	\$540.60
	ATTAWAY INC	08/19/2014	\$292.56
	PRINTERS ASSOCIATES IN	08/20/2014	\$274.78
	PRINTERS ASSOCIATES IN	08/20/2014	\$642.00
	ATTAWAY INC	08/20/2014	\$292.56
	ATTAWAY INC	08/20/2014	\$201.40

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BEN HAWTHORNE</b>	ROMAC TROPHIES & SIGNS	08/20/2014	\$9.01
	ROMAC TROPHIES & SIGNS	08/21/2014	\$9.01
	ROMAC TROPHIES & SIGNS	08/25/2014	\$27.03
	USI ED GOV	08/26/2014	\$228.65
	OFFICEMAX CT IN#796613	08/27/2014	\$60.16
	OFFICEMAX CT IN#796870	08/27/2014	\$67.89
	ATTAWAY INC	08/28/2014	\$991.10
	ROMAC TROPHIES & SIGNS	08/27/2014	\$9.01
	ATTAWAY INC	08/28/2014	\$403.86
			<b>\$5,201.84</b>
<b>BILL CRENSHAW</b>	TMS SNEAD PAPER COMPAN	08/18/2014	\$136.29
			<b>\$136.29</b>
<b>BOB STONER</b>	RITE AID STORE #11648	08/06/2014	\$81.21
	RITE AID STORE #11648	08/20/2014	\$6.76
			<b>\$87.97</b>
<b>BUBBA DAVIS</b>	LOWES #00518	08/04/2014	\$772.87
	SALLY BEAUTY #2009	08/04/2014	\$20.29
	DOLRTREE 577 00005777	08/04/2014	\$6.36
	C C DICKSON CO 1086	08/07/2014	\$186.98
	PHILLIPS APPLIANCE PARTS	08/07/2014	\$23.26
	LOWES #00518	08/11/2014	\$1,135.86
	BAKER DISTRIBUTING #540	08/11/2014	\$910.88
	PHILLIPS APPLIANCE PARTS	08/11/2014	\$92.06
	BAKER DISTRIBUTING #540	08/18/2014	\$551.16
	BAKER DISTRIBUTING #540	08/18/2014	\$56.48
	PHILLIPS APPLIANCE PARTS	08/19/2014	\$47.54
	PHILLIPS APPLIANCE PARTS	08/19/2014	\$31.75
	BAKER DISTRIBUTING #540	08/19/2014	\$152.26
	LOWES #00518	08/20/2014	\$55.01
	C C DICKSON CO 1086	08/21/2014	\$157.25
	BAKER DISTRIBUTING #540	08/21/2014	\$1,476.86
	C C DICKSON CO 1086	08/25/2014	\$351.35
			<b>\$6,028.22</b>
<b>CHAD MCKEE</b>	LOWES #00518	07/31/2014	\$43.26
	PHILLIPS APPLIANCE PARTS	08/06/2014	\$80.34
	LOWES #00518	08/11/2014	\$1,812.56
	LOWES #00518	08/11/2014	\$25.31
	CRESCENT SUPPLY COMP INC	08/14/2014	\$32.86
	PHILLIPS APPLIANCE PARTS	08/14/2014	\$84.70
	C C DICKSON CO 1086	08/28/2014	\$99.32
	C C DICKSON CO 1086	08/28/2014	\$270.79
			<b>\$2,449.14</b>
<b>CHANDLER R DARLING</b>	CINCINNATI SYSTEMS INC	08/04/2014	\$495.44
	WM SUPERCENTER #1382	08/06/2014	\$379.14
	OFFICE MAX	08/06/2014	\$13.52

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHANDLER R DARLING</b>	ORIENTAL TRADING CO	08/12/2014	\$279.74
	WAL-MART #1382	08/13/2014	\$219.88
	FATZ CAFE #07	08/17/2014	\$597.35
	LOWES #00518	08/19/2014	\$14.07
	WAL-MART #1382	08/19/2014	\$16.80
	WM SUPERCENTER #1382	08/28/2014	\$61.33
<b>CHAREEN STEVENSON</b>	DIRECT CHECKS UNLIMITE	08/14/2014	\$85.27
	TOUCHNET COMTEC REG FEE	08/13/2014	\$875.00
	TOUCHNET COMTEC REG FEE	08/13/2014	\$875.00
	DELTA AIR 0062367487483	08/18/2014	\$453.70
	DELTA AIR 0062367487484	08/18/2014	\$453.70
	DELTA AIR 0062367487485	08/18/2014	\$453.70
	OFFICE MAX	08/21/2014	\$123.44
	WKI CCH INC PAYLINKS	08/23/2014	\$1,479.17
	ALA ALLEGIANT AIR	08/28/2014	\$368.00
<b>CHERYL BELL</b>	STAPLS7121345457000002	07/31/2014	\$95.38
	MUNNERLYN AND COMPANY	07/31/2014	\$2,426.02
	ACO MEDICAL SUPPLY INC	07/31/2014	\$1,456.20
	CUTTER & BUCK INC	08/01/2014	\$304.66
	WALMART.COM	08/06/2014	\$2,270.33
	PALMETTO TREASURES	08/07/2014	\$2,000.00
	LOWES #00518	08/08/2014	\$23.62
	HANCOCK FABRICS 1678	08/08/2014	\$25.86
	ACO MEDICAL SUPPLY INC	08/08/2014	\$15.48
	LOWES #00518	08/08/2014	\$6.57
	ALA ALLEGIANT AIR	08/12/2014	\$335.50
	COLLINS SPORTS MEDICINE	08/12/2014	\$1,177.65
	COWART AWARDS	08/12/2014	\$2,481.25
	TEAMGEAR ONLINE	08/12/2014	\$94.50
	OFFICE MAX	08/12/2014	\$69.94
	SHERWIN WILLIAMS #2557	08/19/2014	\$223.15
	SHERWIN WILLIAMS #2557	08/19/2014	\$223.16
	RIVERS END TRADING CO	08/20/2014	\$117.30
	ARAMARK LANDER UNIVERSITY	08/21/2014	\$47.43
	OATES SPECIALTIES LLC	08/22/2014	\$447.96
	RIVERS END TRADING CO	08/21/2014	\$164.33
	STAPLS7122916889000001	08/23/2014	\$236.63
	RIVERS END TRADING CO	08/20/2014	\$108.00
	ARAMARK LANDER UNIVERSITY	08/21/2014	\$39.53
	STAPLS7122916889000001	08/23/2014	\$40.27
	STAPLS7122916889000001	08/23/2014	\$20.69
	STAPLS7122916889000001	08/23/2014	\$103.86
	LAUNDRY LOOPS INC	08/25/2014	\$197.00
	ACCO BRANDS DIRECT	08/26/2014	\$26.09



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL BELL</b>	FOOD LION #1431	08/26/2014	\$18.00
	WOMENS BASKETBALL COACHES	08/27/2014	\$130.00
	WALMART.COM 8009666546	08/28/2014	\$177.89
	WOMENS BASKETBALL COACHES	08/27/2014	\$130.00
	TAG UP	08/28/2014	\$134.35
			<b>\$15,368.60</b>
<b>CINDY DYSART</b>	ACUHO-I	08/08/2014	\$630.00
	OFFICE MAX	08/25/2014	\$138.83
			<b>\$768.83</b>
<b>D MICHAEL BERRY</b>	Amazon.com	08/05/2014	\$1,274.36
	WALGREENS #7446	08/13/2014	\$4.23
			<b>\$1,278.59</b>
<b>DAVA M O CONNOR</b>	AMAZON MKTPLACE PMTS	08/14/2014	\$48.06
	AMAZON MKTPLACE PMTS	08/15/2014	\$87.98
	AMAZON MKTPLACE PMTS	08/15/2014	\$53.49
	AMAZON MKTPLACE PMTS	08/26/2014	\$87.98
			<b>\$277.51</b>
<b>DAVID BRANHAM</b>	GREENWOOD FARM AND FEED	08/12/2014	\$839.45
	LOWES #00518	08/18/2014	\$61.67
	OREILLY AUTO 00014746	08/18/2014	\$92.75
	LOWES #00518	08/18/2014	\$143.03
	B AND F	08/18/2014	\$16.75
	LOWES #00518	08/26/2014	\$78.65
			<b>\$1,232.30</b>
<b>DAVID LOMAX</b>	TMS SNEAD PAPER COMPAN	07/30/2014	\$152.10
	DOLLAR-GENERAL #4500	08/18/2014	\$10.87
			<b>\$162.97</b>
<b>DAVID SLIMMER</b>	WM SUPERCENTER #1382	08/15/2014	\$29.38
			<b>\$29.38</b>
<b>DEB NYGRO</b>	VISTAPR VistaPrint.com	07/30/2014	\$175.99
	OFFICE MAX	08/19/2014	\$376.96
	AMAZON MKTPLACE PMTS	08/22/2014	\$119.98
	WM SUPERCENTER #1382	08/28/2014	\$429.75
			<b>\$1,102.68</b>
<b>DIANE BURKHAMER</b>	BEST WAY SIGN ENGRAVERS	07/30/2014	\$9.54
	ROMAC TROPHIES & SIGNS	08/06/2014	\$15.00
			<b>\$24.54</b>
<b>DONNA BROWN</b>	AIA PRODUCTS / DUES	08/06/2014	\$29.99
	OFFICEMAX CT IN#598137	08/19/2014	\$60.70
	BEST WAY SIGN ENGRAVERS	08/27/2014	\$64.13
			<b>\$154.82</b>
<b>DONNA HEDMAN</b>	BEST WAY SIGN ENGRAVERS	08/27/2014	\$21.73

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$21.73</b>	
DONNY MCKELLAR	LOWES #00518	07/31/2014	\$139.75	
	LOWES #00518	07/31/2014	\$179.21	
			<b>\$318.96</b>	
DORENDA SPROWL	AIA PRODUCTS / DUES	08/21/2014	\$29.99	
			<b>\$29.99</b>	
DOUG MCABEE	WWW.MAKERBOT.COM	08/29/2014	\$217.54	
			<b>\$217.54</b>	
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	07/31/2014	\$2,137.63	
	QUARLES SUPPLY CO INC	07/31/2014	\$329.13	
	FASTENAL COMPANY01	08/05/2014	\$4.14	
	QUARLES SUPPLY CO INC	08/05/2014	\$88.67	
	LOWES #00518	08/05/2014	\$14.82	
	PARRISH HOME MEDICAL	08/05/2014	\$38.47	
	QUARLES SUPPLY CO INC	08/11/2014	\$1,758.91	
	QUARLES SUPPLY CO INC	08/11/2014	\$136.76	
	LOWES #00518	08/11/2014	\$131.52	
	LOWES #00518	08/13/2014	\$70.91	
	LOWES #00518	08/14/2014	\$10.58	
	LOWES #00518	08/21/2014	\$165.15	
	LOWES #00518	08/28/2014	\$86.43	
	LOWES #00518	08/28/2014	\$116.82	
	QUARLES SUPPLY CO INC	08/28/2014	\$151.32	
				<b>\$5,241.26</b>
	EDDIE ROY BRIGGS	OFFICE MAX	08/26/2014	\$788.99
			<b>\$788.99</b>	
EDDIE SHAW	LOWES #00518	08/07/2014	\$23.66	
	LOWES #00518	08/07/2014	\$15.53	
	SELF REGIONAL HC - HOSPIT	08/12/2014	\$990.20	
	HARBOR FREIGHT TOOLS 532	08/25/2014	\$62.46	
	EARTEC COMPANY INC	08/26/2014	\$649.70	
	SOUND SYSTEMS AND MORE	08/27/2014	\$4.40	
				<b>\$1,745.95</b>
ELLYN DEAL	OLLIES BARGAIN OUTLET 138	08/06/2014	\$4.23	
	NASPA-SKIPJACK	08/05/2014	\$200.00	
	SR I LLC	08/19/2014	\$1,049.28	
			<b>\$1,253.51</b>	
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	07/31/2014	\$508.80	
	LOWES #00518	08/06/2014	\$165.02	
	GREENWOOD FARM AND FEED	08/05/2014	\$155.66	
	BHC TRUCKING	08/18/2014	\$1,420.40	
	TRACTOR-SUPPLY-CO #0471	08/19/2014	\$42.10	
	SATTERFIELD CONSTRUCTION	08/20/2014	\$71.74	
	SATTERFIELD CONSTRUCTION	08/20/2014	\$94.63	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK SELLS</b>	SATTERFIELD CONSTRUCTION	08/20/2014	\$90.05
	SATTERFIELD CONSTRUCTION	08/20/2014	\$83.18
	SATTERFIELD CONSTRUCTION	08/20/2014	\$80.89
	SATTERFIELD CONSTRUCTION	08/21/2014	\$103.03
	CORBIN TURF ONAMENTAL SUP	08/21/2014	\$248.04
			<b>\$3,063.54</b>
<b>FRED HARDIN</b>	OFFICEMAX CT IN#519204	08/12/2014	\$196.33
			<b>\$196.33</b>
<b>GAY S COLEMAN</b>	OFFICEMAX CT IN#421914	08/05/2014	\$30.35
	CVS PHARMACY #4173 Q03	08/18/2014	\$20.60
	DOLRTREE 577 00005777	08/19/2014	\$10.60
	OFFICEMAX CT IN#685551	08/20/2014	\$58.75
	FORMS AND SUPPLY - AOPD	08/20/2014	\$23.45
	ARAMARK LANDER UNIVERSITY	08/22/2014	\$1,275.70
	FORMS AND SUPPLY - AOPD	08/25/2014	\$16.13
			<b>\$1,435.58</b>
<b>GERALD WRIGHT</b>	MCCALLS SUPPLY #17	07/31/2014	\$9.82
	MCCALLS SUPPLY #17	08/04/2014	\$52.49
	MCCALLS SUPPLY #17	08/14/2014	\$339.31
	LOWES #00518	08/22/2014	\$5.51
	LOWES #00518	08/26/2014	\$552.84
			<b>\$959.97</b>
<b>GLENN SHAW</b>	WWW.NEWEGG.COM	08/15/2014	\$519.99
			<b>\$519.99</b>
<b>GREGORY ALLEN</b>	REYNOLDS SERVICE CENTER	07/31/2014	\$175.12
	LAWMENS SAFETY SUPPLY IN	08/27/2014	\$932.76
			<b>\$1,107.88</b>
<b>JACK CLINKSCALES</b>	EMERALD WELDING	08/04/2014	\$110.00
	QUARLES SUPPLY CO INC	08/06/2014	\$448.04
	LOWES #00518	08/06/2014	\$120.65
	QUARLES SUPPLY CO INC	08/06/2014	\$17.17
	QUARLES SUPPLY CO INC	08/11/2014	\$184.34
	QUARLES SUPPLY CO INC	08/11/2014	\$246.72
	CRESCENT SUPPLY COMP INC	08/12/2014	\$53.00
	CRESCENT SUPPLY COMP INC	08/12/2014	\$194.62
	CRESCENT SUPPLY COMP INC	08/12/2014	\$454.74
	CRESCENT SUPPLY COMP INC	08/12/2014	\$23.85
	CRESCENT SUPPLY COMP INC	08/12/2014	\$258.11
	QUARLES SUPPLY CO INC	08/13/2014	\$77.79
	QUARLES SUPPLY CO INC	08/19/2014	\$297.61
	QUARLES SUPPLY CO INC	08/19/2014	\$146.81
	QUARLES SUPPLY CO INC	08/19/2014	\$73.00
	PALMETTO TREASURES	08/19/2014	\$15.90
	LOWES #00518	08/19/2014	\$132.80

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK CLINKSCALES</b>	QUARLES SUPPLY CO INC	08/19/2014	\$213.55
	LOWES #00518	08/20/2014	\$40.15
	QUARLES SUPPLY CO INC	08/20/2014	\$214.09
	QUARLES SUPPLY CO INC	08/28/2014	\$117.67
			<b>\$3,440.61</b>
<b>JAMES LAMAN</b>	DEMCO INC	08/01/2014	\$489.97
	OLLIES BARGAIN OUTLET 138	08/11/2014	\$42.29
	OFFICE MAX	08/12/2014	\$58.29
	OFFICEMAX CT IN#684722	08/20/2014	\$3.95
			<b>\$594.50</b>
<b>JAMIE ANDERSON</b>	TFS FISHERSCI ECOM ATL	08/05/2014	\$90.22
	ARAMARK LANDER UNIVERSITY	08/05/2014	\$187.92
	ARAMARK LANDER UNIVERSITY	08/05/2014	\$328.86
	OFFICEMAX CT IN#427447	08/06/2014	\$169.12
	CAROLINA PRINT CONSULT	08/13/2014	\$575.43
	VWR INTERNATIONAL INC	08/15/2014	\$289.00
	VWR INTERNATIONAL INC	08/15/2014	\$41.46
	VWR INTERNATIONAL INC	08/17/2014	\$94.62
	LOWES #00518	08/19/2014	\$114.23
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$109.95
	PAYPAL GEORESSOLTN	08/20/2014	\$149.20
	PURINA MILLS LLC MAZURI	08/20/2014	\$94.13
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$475.96
	VWR INTERNATIONAL INC	08/22/2014	\$62.20
	FORESTRY SUPPLIERS	08/20/2014	\$397.12
	FORESTRY SUPPLIERS	08/20/2014	\$148.78
	EDVOTEK	08/22/2014	\$356.20
	HEMOSTAT LABRATORIES INC	08/25/2014	\$57.00
	NASCO MAIL ORDER	08/25/2014	\$25.47
	TFS FISHERSCI ECOM ATL	08/26/2014	\$41.87
	AIRGAS SOUTH	08/26/2014	\$118.82
	TRIARCH INC	08/26/2014	\$195.75
	TFS FISHERSCI ECOM ATL	08/26/2014	\$85.73
	TFS FISHERSCI ECOM ATL	08/26/2014	\$267.12
	VWR INTERNATIONAL INC	08/27/2014	\$46.30
	TFS FISHERSCI ECOM ATL	08/26/2014	\$476.65
			<b>\$4,999.11</b>
<b>JAMIE DORN</b>	SCITDA40.WILDAPRICOT.	07/31/2014	\$59.00
	LOWES #00518	08/05/2014	\$26.10
	MEMORYDEALERS.COM	08/18/2014	\$1,553.75
			<b>\$1,638.85</b>
<b>JAN CHAMPION</b>	BSN SPORT SUPPLY GROUP	08/06/2014	\$115.89
	OFFICEMAX CT IN#557409	08/14/2014	\$55.71
	BEST WAY SIGN ENGRAVERS	08/14/2014	\$5.77
			<b>\$177.37</b>

## LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	CART & TRAILER OF EMERALD	08/05/2014	\$2,226.00
			<b>\$2,226.00</b>
JEFF CONSTANT	NAFSA ASSOCIATIONOF INTER	08/11/2014	\$425.00
	SHIP IT CENTER	08/15/2014	\$106.52
	KOHL'S #1493	08/25/2014	\$297.78
	WM SUPERCENTER #1382	08/25/2014	\$202.89
	KOHL'S #1493	08/25/2014	\$180.17
			<b>\$1,212.36</b>
JEFF MAY	ACT IntercollegiateTen	08/04/2014	\$170.00
	CSAB-GTX	08/05/2014	\$200.00
	JANPAK 25 GREENVILLE	08/05/2014	\$160.28
	OFFICE MAX	08/05/2014	\$19.39
	ACT IntercollegiateTen	08/04/2014	\$170.00
	CSAB-GTX	08/05/2014	\$200.00
	CSAB-GTX	08/05/2014	\$200.00
	TEAM CONNECTIONS INC	08/12/2014	\$234.00
	NCAA GENERAL	08/12/2014	\$900.00
	JANPAK 25 GREENVILLE	08/11/2014	\$20.29
	MOLTEN USA	08/12/2014	\$777.00
	MOLTEN USA	08/12/2014	\$82.70
	JANPAK 25 GREENVILLE	08/05/2014	\$160.28
	JANPAK 25 GREENVILLE	08/05/2014	\$160.29
	JANPAK 25 GREENVILLE	08/05/2014	\$160.29
	JANPAK 25 GREENVILLE	08/05/2014	\$160.29
	JANPAK 25 GREENVILLE	08/05/2014	\$160.29
	JANPAK 25 GREENVILLE	08/05/2014	\$160.29
	DOLLAR-GENERAL #4500	08/18/2014	\$42.40
	DOLLAR-GENERAL #3784	08/18/2014	\$27.56
	ROMAC TROPHIES & SIGNS	08/19/2014	\$169.07
	FROMUTH TENNIS	08/19/2014	\$354.44
	FROMUTH TENNIS	08/21/2014	\$499.69
	BSN SPORT SUPPLY GROUP	08/22/2014	\$1,274.64
	ACUSHNET COMPANY	08/25/2014	\$1,356.00
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
	RACK ROOM SHOES #0152	08/25/2014	\$84.78
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
	RACK ROOM SHOES #0152	08/25/2014	\$84.78
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
	RACK ROOM SHOES #0152	08/25/2014	\$100.68
RACK ROOM SHOES #0152	08/25/2014	\$84.78	
RACK ROOM SHOES #0152	08/25/2014	\$84.78	
RACK ROOM SHOES #0152	08/25/2014	\$100.68	
RACK ROOM SHOES #0152	08/25/2014	\$100.68	
RACK ROOM SHOES #0152	08/25/2014	\$100.68	
JANPAK 25 GREENVILLE	08/11/2014	\$20.29	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	JANPAK 25 GREENVILLE	08/11/2014	\$20.29
	JANPAK 25 GREENVILLE	08/11/2014	\$20.29
	JANPAK 25 GREENVILLE	08/11/2014	\$20.29
	JANPAK 25 GREENVILLE	08/11/2014	\$20.29
	JANPAK 25 GREENVILLE	08/11/2014	\$20.30
			<b>\$9,085.50</b>
JENNIFER M MATHIS	BI-LO GROCERY #5553	08/25/2014	\$31.75
			<b>\$31.75</b>
JENNIFER SANFACON	AMAZON MKTPLACE PMTS	08/19/2014	\$23.15
	SAMUEL FRENCH INC.	08/26/2014	\$272.00
			<b>\$295.15</b>
JIM RUNYANS	B A HOFT OF CHARLOTTE INC	08/20/2014	\$550.94
			<b>\$550.94</b>
JIM SLAGLE	THE STATIONERY STUDIO LLC	08/12/2014	\$253.90
	OFFICE MAX	08/16/2014	\$26.08
	SIGNWAREHOUSE.COM	08/26/2014	\$238.90
			<b>\$518.88</b>
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT	08/07/2014	\$2,094.86
	GREENWOOD EQUIPMENT	08/11/2014	\$18.89
	ENVIRONMENTAL LANDSCAPING	08/11/2014	\$72.30
	LOWES #00518	08/14/2014	\$52.27
	GREENWOOD FARM AND FEED	08/25/2014	\$185.48
			<b>\$2,423.80</b>
JOYCE SHELTON	LANDS END BUS OUTFITTERS	08/05/2014	\$215.18
	PROGRESSIVE BUSINESS CONF	08/19/2014	\$199.00
	AACSB INTERNATIONAL	08/22/2014	\$1,640.00
	WAL-MART #1382	08/22/2014	\$8.23
	PAYPAL ACADEMICBUS	08/26/2014	\$275.00
			<b>\$2,337.41</b>
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	07/31/2014	\$68.75
	240 C-K SIMPSONV	08/05/2014	\$712.32
	240 C-K SIMPSONV	08/11/2014	\$59.36
	SNEADS CARPET ONE	08/11/2014	\$640.19
	PIEDMONT FIRE EXTINGUISHE	08/19/2014	\$1,200.00
			<b>\$2,680.62</b>
JUSTIN BURGER	LOWES #00518	08/06/2014	\$61.42
	WAL-MART #1382	08/13/2014	\$18.42
	SINOTIME TECH	08/22/2014	\$54.99
	WALMART.COM 8009666546	08/27/2014	\$136.74
			<b>\$271.57</b>
KAREN HAMMOND	J W PEPPER	08/20/2014	\$53.99
	THE INDEX JOURNAL - CREDI	08/27/2014	\$172.80
			<b>\$226.79</b>

## LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	ACTION SPORTS - GR	08/26/2014	\$400.45
			<b>\$400.45</b>
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	08/01/2014	\$275.00
	ENTERCOM GREENVILLE LLC	08/25/2014	\$1,750.00
	SUMMIT MEDIA GREENVILLE	08/26/2014	\$1,455.00
	SUNNY 103 5 WZSN FM	08/27/2014	\$500.00
			<b>\$3,980.00</b>
KATHY WILLIS	THE TRANE COMPANY	07/31/2014	\$352.26
	THE TRANE COMPANY	08/02/2014	\$164.68
	JES EQUIPMENT SERVICES	08/01/2014	\$469.63
	AMAZON MKTPLACE PMTS	08/01/2014	\$133.47
	B A HOFT OF CHARLOTTE INC	08/01/2014	\$428.37
	INDUSTRIAL FIRE SYSTEMS	08/05/2014	\$578.76
	BUGGIES UNLIMITED	08/06/2014	\$341.65
	WW GRAINGER	08/05/2014	\$740.79
	ANSI	08/07/2014	\$46.00
	MATT MARSHALL AND COMPANY	08/11/2014	\$136.35
	AMAZON MKTPLACE PMTS	08/13/2014	\$528.77
	ELECTRIC MOTOR SERVICE	08/13/2014	\$1,301.17
	PROFESSIONAL BOILER SERVI	08/13/2014	\$690.00
	INDUSTRIAL TRUCK INC	08/12/2014	\$212.50
	AMAZON MKTPLACE PMTS	08/15/2014	\$203.96
	PIEDMONT FIRE EXTINGUISHE	08/19/2014	\$2,425.28
	CEILING SOLUTIONS LLC	08/19/2014	\$250.00
	THE WATT STOPPER-SMART	08/19/2014	\$2,183.68
	RADWELL INTL INC	08/20/2014	\$331.50
	CART & TRAILER OF EMERALD	08/19/2014	\$2,438.00
	QUARLES SUPPLY CO INC	08/21/2014	\$197.52
	QUARLES SUPPLY CO INC	08/21/2014	\$1,184.15
	FORMS AND SUPPLY - AOPD	08/22/2014	\$244.71
	CE GREENVILLE	08/22/2014	\$102.28
	AMAZON MKTPLACE PMTS	08/24/2014	\$84.33
	CAROLINA GOLF CARS	08/21/2014	\$1,243.97
	ADVANCED PNEUMATICS CO IN	08/22/2014	\$57.17
	EACCU-TECH	08/27/2014	\$194.70
	TMS DWG INC	08/26/2014	\$593.50
	BUGGIES UNLIMITED	08/27/2014	\$43.16
	WALGREENS #7446	08/27/2014	\$6.42
	BUGGIES UNLIMITED	08/27/2014	\$1.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$528.77
	BAKER DISTRIBUTING #540	08/27/2014	\$2,480.40
			<b>\$20,918.90</b>
KEALIN WILSON	LOWES #00518	08/05/2014	\$94.11
	TRIANGLE TVHDW	08/07/2014	\$159.00
	B AND F	08/07/2014	\$29.31

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEALIN WILSON</b>	GREENWOOD EQUIPMENT	08/20/2014	\$109.49
			<b>\$391.91</b>
<b>KELLY HUGHES</b>	GOVCNCTN	07/30/2014	\$2,141.20
	GOVCNCTN	07/30/2014	\$1,418.02
	GOVCNCTN	07/31/2014	\$102.43
	CAMCOR, INC.	08/04/2014	\$195.23
	LOWES #00518	08/07/2014	\$52.16
	ACTION SPORTS - GR	08/06/2014	\$785.47
	APL APPLE ONLINE STORE	08/13/2014	\$1,800.94
	APL APPLE ONLINE STORE	08/13/2014	\$126.14
	APL APPLE ONLINE STORE	08/13/2014	\$83.74
	CAMCOR, INC.	08/14/2014	\$1,229.60
	LOWES #00518	08/14/2014	\$27.34
	GOVCNCTN	08/16/2014	\$348.74
	LOWES #00518	08/20/2014	\$23.30
	TROXELL COMMUNICATIONS IN	08/20/2014	\$606.38
	CAMCOR, INC.	08/22/2014	\$200.29
	MANAGEDPRINT	08/21/2014	\$1,924.93
	MANAGEDPRINT	08/21/2014	\$362.73
	GOVCNCTN	08/21/2014	\$690.64
	OFFICE MAX	08/26/2014	\$164.01
<b>KENT ATKINS</b>	OFFICE MAX	08/07/2014	\$83.72
	JES RESTAURANT EQUIPMENT	08/11/2014	\$26.32
	ARC SERVICES/TRAINING	08/15/2014	\$38.00
	ACTION SPORTS - GR	08/25/2014	\$219.92
	ACTION SPORTS - GR	08/25/2014	\$77.00
	ACTION SPORTS - GR	08/25/2014	\$1,085.15
	PCI PATTERSON MEDICAL	08/26/2014	\$220.78
	RITE AID STORE #11648	08/27/2014	\$773.49
	OFFICE MAX	08/27/2014	\$61.23
			<b>\$2,585.61</b>
<b>KENT OUZTS</b>	QUARLES SUPPLY CO INC	08/18/2014	\$2,051.26
			<b>\$2,051.26</b>
<b>KIM SCHOOLFIELD</b>	Amazon.com	08/08/2014	\$48.99
	OFFICE MAX	08/11/2014	\$74.60
	BUILDASIGN.COM	08/14/2014	\$32.96
			<b>\$156.55</b>
<b>LAURA RIDDLE</b>	PAYSON CASTERS INC	08/20/2014	\$158.65
	OFFICEMAX CT IN#759679	08/25/2014	\$72.27
	OFFICEMAX CT IN#724620	08/25/2014	\$133.48
	ADOBE SYSTEMS, INC.	08/24/2014	\$14.99
	OFFICEMAX CT IN#759679	08/25/2014	\$30.35
	OFFICEMAX CT IN#724620	08/25/2014	\$198.85



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$608.59</b>
<b>LESLIE GLOVER</b>	WOODBURN PRESS	08/07/2014	\$344.58
	OFFICE MAX	08/11/2014	\$104.91
	OFFICE MAX	08/14/2014	\$99.09
	FREDS 00017038	08/16/2014	\$31.59
	OFFICE MAX	08/14/2014	\$25.69
	OFFICE MAX	08/14/2014	\$189.20
	OFFICE MAX	08/14/2014	\$190.84
	AMAZON MKTPLACE PMTS	08/15/2014	\$52.00
	OFFICE MAX	08/20/2014	\$177.01
	OFFICE MAX	08/20/2014	\$466.38
	FORMS AND SUPPLY - AOPD	08/20/2014	\$62.81
	SAMS INTERNET	08/21/2014	\$86.10
	SCHOOL TOOLS	08/25/2014	\$11.65
			<b>\$1,841.85</b>
<b>LILA D NOONKESTER</b>	WENGER CORPORATION	08/11/2014	\$386.76
	SCHOOLSIN.COM	08/11/2014	\$1,127.47
	WHITEBOARD DEPOT.COM	08/11/2014	\$528.00
	GCI MSCN-FRND-WB	08/13/2014	\$387.30
	WENGER CORPORATION	08/19/2014	\$2,257.64
	DELTA AIR 0062367359327	08/19/2014	\$470.70
	NASM	08/19/2014	\$210.00
	OFFICE MAX	08/26/2014	\$63.59
			<b>\$5,431.46</b>
<b>LILLIAN CRATON</b>	OFFICE MAX	08/06/2014	\$124.52
	LUFTHANSA 2207473618974	08/18/2014	\$517.10
	LUFTHANSA 2207473623708	08/18/2014	\$677.10
			<b>\$1,318.72</b>
<b>LINDA C KIDD</b>	ARAMARK LANDER UNIVERSITY	08/13/2014	\$421.50
	FORMS AND SUPPLY - AOPD	08/13/2014	\$76.04
			<b>\$497.54</b>
<b>LISA WIECKI</b>	HAR HARVARD BUSNS REV	08/11/2014	\$99.00
	AMERICAN LIBRARY ASSOC	08/20/2014	\$47.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$49.64
	AMAZON MKTPLACE PMTS	08/27/2014	\$19.93
	AMAZON MKTPLACE PMTS	08/27/2014	\$11.94
	PUBLIC BROADCASTING SVC	08/28/2014	\$23.73
	AMAZON MKTPLACE PMTS	08/28/2014	\$99.00
	AMAZON MKTPLACE PMTS	08/28/2014	\$116.87
			<b>\$467.11</b>
<b>LOIS AMICK</b>	EXCHNG VISITOR PROG	08/19/2014	\$3,982.00
	ACTION PUBLISHING	08/21/2014	\$2,733.94
	ACTIGRAPH LLC	08/27/2014	\$4,835.65
			<b>\$11,551.59</b>

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>M SCOTT PILGRIM</b>	NATL ASSN COLLEGE STORES	08/21/2014	\$66.04
			<b>\$66.04</b>
<b>MARION RAY CARNELL</b>	LOWES #00518	07/31/2014	\$20.61
	AUTOZONE #0175	07/31/2014	\$66.70
	M & M TIRE	07/31/2014	\$285.48
	OREILLY AUTO 00014746	08/04/2014	\$7.28
	TRIANGLE TVHDW	08/05/2014	\$27.03
	FRANKS RAPID LUBE	08/05/2014	\$33.73
	MR LUBE - 214 BYPASS	08/06/2014	\$25.98
	TRIANGLE TVHDW	08/07/2014	\$54.06
	WHALEYS TIRES AND SERVICE	08/11/2014	\$8.00
	M & M TIRE	08/13/2014	\$37.48
	MR LUBE - 214 BYPASS	08/18/2014	\$29.19
	SQ GREENWOOD BATTE	08/20/2014	\$775.20
	CART & TRAILER OF EMERALD	08/20/2014	\$465.67
	M & M TIRE	08/21/2014	\$570.97
	FERGUSONS PRODUCE	08/21/2014	\$662.70
			<b>\$3,070.08</b>
<b>MARTINE C FEZLER</b>	ADOBE SYSTEMS, INC.	08/14/2014	\$25.31
			<b>\$25.31</b>
<b>MARY W MCDANIEL</b>	SUN PRINTING	07/30/2014	\$1,772.32
	SUN PRINTING	08/11/2014	\$919.02
	THE OFFICE SUPPLY CENTER	08/20/2014	\$200.34
	PROFESSIONAL PRINT	08/22/2014	\$2,619.79
		<b>\$5,511.47</b>	
<b>MATT GOLDMAN</b>	CRESCENT SUPPLY COMP INC	08/26/2014	\$890.40
	CRESCENT SUPPLY COMP INC	08/26/2014	\$541.27
		<b>\$1,431.67</b>	
<b>MATTHEW GILSTRAP</b>	LOWES #00518	08/05/2014	\$5.55
	OFFICE MAX	08/05/2014	\$183.79
	BIG LOTS STORES - #1096	08/17/2014	\$29.57
		<b>\$218.91</b>	
<b>MEGAN PRICE</b>	WUFOO.COM/CHARGE	08/03/2014	\$29.95
			<b>\$29.95</b>
<b>MELISSA THOMPSON</b>	Amazon.com	07/31/2014	\$19.93
	Amazon.com	07/31/2014	\$21.60
	Amazon.com	07/31/2014	\$14.53
	APPS4RENT LLC	08/15/2014	\$59.95
	SACS COC	08/25/2014	\$550.00
		<b>\$666.01</b>	
<b>MICHAEL BABB</b>	TRACTOR-SUPPLY-CO #0471	07/31/2014	\$91.14
	C C DICKSON CO 1086	08/05/2014	\$18.57
	BAKER DISTRIBUTING #540	08/14/2014	\$275.58
	HARBOR FREIGHT TOOLS 532	08/20/2014	\$73.12

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$458.41</b>
<b>MICHAEL BLACKWELL-PSYCHOLOGY</b>	RADIOSHACK COR00196303	07/31/2014	\$28.55
	B & H PHOTO-VIDEO.COM	08/06/2014	\$175.60
	OFFICEMAX CT IN#534647	08/12/2014	\$339.45
			<b>\$543.60</b>
<b>MICHAEL BROWN</b>	SHERWIN WILLIAMS #2557	08/07/2014	\$20.00
	LOWES #00518	08/19/2014	\$39.54
	SHERWIN WILLIAMS #2557	08/20/2014	\$124.50
	SHERWIN WILLIAMS #2557	08/20/2014	\$124.50
			<b>\$308.54</b>
<b>MICHELLE WEEKS</b>	DIAMOND SPRINGS WATER	07/31/2014	\$626.46
	SALSBURY INDUSTRIES	08/27/2014	\$47.62
			<b>\$674.08</b>
<b>MIKE HENDERSON</b>	DNH GODADDY.COM	08/04/2014	\$36.34
	DNH GODADDY.COM	08/10/2014	\$69.99
			<b>\$106.33</b>
<b>MONICA STEVENS</b>	POSITIVE PROMOTIONS INC	08/04/2014	\$618.07
	DOLRTREE 577 00005777	08/06/2014	\$21.20
	SKYPE COMMUNICATIO	08/11/2014	\$9.99
			<b>\$649.26</b>
<b>PAM BARTLEY</b>	WOODBURN PRESS	08/12/2014	\$636.65
	CHANNING BETE CO AHA	08/13/2014	\$2,199.88
	TAYLOR SPORTS LLC	08/26/2014	\$1,575.16
	BEST WAY SIGN ENGRAVERS	08/27/2014	\$17.49
			<b>\$4,429.18</b>
<b>PAUL CRUTCHER</b>	APL ITUNES.COM/BILL	08/06/2014	\$7.74
	APL ITUNES.COM/BILL	08/10/2014	\$4.95
	Spotify USA	08/14/2014	\$10.59
	APL ITUNES.COM/BILL	08/19/2014	\$10.32
	BI-LO GROCERY #5555	08/20/2014	\$18.96
	APL ITUNES.COM/BILL	08/21/2014	\$10.02
	APL ITUNES.COM/BILL	08/25/2014	\$1.29
	WM SUPERCENTER #1382	08/24/2014	\$27.96
	APL ITUNES.COM/BILL	08/25/2014	\$10.32
	APL ITUNES.COM/BILL	08/26/2014	\$23.33
			<b>\$125.48</b>
<b>RACHEL GRIGGS</b>	WAL-MART #1382	08/11/2014	\$47.04
	THE RENTAL CENTER	08/11/2014	\$265.00
	DOLLAR-GENERAL #4500	08/22/2014	\$18.50
	ROAD ID SAFETY GEAR	08/26/2014	\$31.13
	THE GREEN GROUP,LLC	08/25/2014	\$203.88
	ROAD ID SAFETY GEAR	08/26/2014	\$31.13
	QUICK CANDLES	08/26/2014	\$73.57

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$670.25</b>
<b>RAY PRICE</b>	SHERWIN WILLIAMS #2557	08/04/2014	\$123.65
	SHERWIN WILLIAMS #2557	08/04/2014	\$398.40
	SHERWIN WILLIAMS #2557	08/05/2014	\$65.97
	SHERWIN WILLIAMS #2557	08/05/2014	\$35.15
	SHERWIN WILLIAMS #2557	08/05/2014	\$70.42
	SHERWIN WILLIAMS #2557	08/05/2014	\$93.16
	SHERWIN WILLIAMS #2557	08/06/2014	\$207.71
	SHERWIN WILLIAMS #2557	08/06/2014	\$370.95
	PEAK PAINTS & DECO	08/06/2014	\$10.58
	PEAK PAINTS & DECO	08/07/2014	\$95.39
	SHERWIN WILLIAMS #2557	08/11/2014	\$1,352.77
	SHERWIN WILLIAMS #2557	08/11/2014	\$11.85
	SHERWIN WILLIAMS #2557	08/12/2014	\$466.82
	SHERWIN WILLIAMS #2557	08/21/2014	\$40.24
	SHERWIN WILLIAMS #2557	08/21/2014	\$25.79
	PEAK PAINTS & DECO	08/21/2014	\$146.24
	SHERWIN WILLIAMS #2557	08/21/2014	\$79.16
	PEAK PAINTS & DECO	08/25/2014	\$50.87
	SHERWIN WILLIAMS #2557	08/25/2014	\$25.79
	SHERWIN WILLIAMS #2557	08/25/2014	\$6.57
	PEAK PAINTS & DECO	08/26/2014	\$95.39
	PEAK PAINTS & DECO	08/27/2014	\$63.47
			<b>\$3,836.34</b>
<b>RICK LINDLEY</b>	DNH GODADDY.COM	08/20/2014	\$269.97
	NORTHLAND CABLE TV HQ	08/27/2014	\$85.14
			<b>\$355.11</b>
<b>ROBBIE MARTIN</b>	LOWES #00518	08/07/2014	\$122.35
	LOWES #00518	08/14/2014	\$84.05
	LOWES #00518	08/27/2014	\$5.13
	M & M TIRE	08/27/2014	\$86.48
			<b>\$298.01</b>
<b>ROBIN LAWRENCE</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$233.48
	APL APPLE ONLINE STORE	08/16/2014	\$251.22
	APL APPLE ONLINE STORE	08/16/2014	\$581.94
	APL APPLE ONLINE STORE	08/16/2014	\$4,633.26
	DMI DELL HIGHER EDUC	08/20/2014	\$8,373.95
	APL APPLE ONLINE STORE	08/20/2014	\$99.00
			<b>\$14,172.85</b>
<b>ROBIN MOORE</b>	OFFICE MAX	07/31/2014	\$24.37
	OFFICE MAX	07/31/2014	\$40.11
			<b>\$64.48</b>
<b>RODNEY BOYTER</b>	COVANS INSULATION INC	08/07/2014	\$2,057.00
	C C DICKSON CO 1086	08/15/2014	\$53.71

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RODNEY BOYTER</b>	SOUTHEASTERN DOCK & DOOR	08/22/2014	\$2,138.75	
			<b>\$4,249.46</b>	
<b>RUSSELL RILEY</b>	LOWES #00518	08/06/2014	\$24.93	
	LOWES #00518	08/06/2014	\$37.44	
	SNEADS CARPET ONE	08/11/2014	\$22.26	
	LOWES #00518	08/13/2014	\$136.74	
	LOWES #00518	08/13/2014	\$76.49	
	TRACTOR-SUPPLY-CO #0471	08/13/2014	\$44.49	
	LOWES #00518	08/13/2014	\$70.32	
	LOWES #00518	08/13/2014	\$21.24	
	LOWES #00518	08/18/2014	\$23.21	
	LOWES #00518	08/18/2014	\$40.38	
	LOWES #00518	08/18/2014	\$18.47	
	SNEADS CARPET ONE	08/19/2014	\$305.28	
	SNEADS CARPET ONE	08/19/2014	\$87.87	
	LOWES #00518	08/20/2014	\$45.08	
	LOWES #00518	08/20/2014	\$61.52	
	LOWES #00518	08/20/2014	\$361.57	
	LOWES #00518	08/22/2014	\$40.26	
	LOWES #00518	08/22/2014	\$12.22	
	LOWES #00518	08/22/2014	\$51.05	
	LOWES #00518	08/25/2014	\$82.17	
	LOWES #00518	08/25/2014	\$160.11	
	LOWES #00518	08/25/2014	\$15.01	
	LOWES #00518	08/25/2014	\$169.48	
	SNEADS CARPET ONE	08/26/2014	\$39.17	
				<b>\$1,946.76</b>
	<b>SADIE ERWIN</b>	OFFICE MAX	08/04/2014	\$39.51
		ARAMARK LANDER UNIVERSITY	08/11/2014	\$68.85
OFFICE MAX		08/19/2014	\$178.04	
OFFICE MAX		08/25/2014	\$21.19	
			<b>\$307.59</b>	
<b>SANDRA GARRON</b>	ONE STOP OF CORONA	07/31/2014	\$4.23	
	DOLLAR GENERAL #6655	07/31/2014	\$22.58	
	WAL-MART #1382	08/01/2014	\$23.48	
	PAYPAL SADDLE UP	08/05/2014	\$185.00	
	VVS VAL VET/DIRECT PET	08/06/2014	\$282.60	
	WM SUPERCENTER #1382	08/06/2014	\$60.08	
	GREENWOOD FARM AND FEED	08/06/2014	\$36.84	
	FAMILY DOLLAR #0233	08/08/2014	\$12.72	
	TRACTOR-SUPPLY-CO #0471	08/09/2014	\$19.99	
	TRACTOR-SUPPLY-CO #0471	08/09/2014	\$19.99	
	ROGERS FEED AND SUPPLY	08/11/2014	\$1,162.23	
	SEARS HOMETOWN 3325	08/13/2014	\$23.84	
	ONE STOP OF CORONA	08/14/2014	\$15.93	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA GARRON</b>	DOLLAR-GENERAL #6123	08/14/2014	\$12.19
	FREDS 00019455	08/20/2014	\$21.20
	TRACTOR-SUPPLY-CO #0471	08/22/2014	\$75.96
	GREENWOOD EQUIPMENT	08/22/2014	\$203.79
	ROGERS FEED AND SUPPLY	08/25/2014	\$683.55
	GREENWOOD EQUIPMENT	08/26/2014	\$21.15
			<b>\$2,887.35</b>
<b>SHANNON HILL</b>	Amazon.com	08/11/2014	\$39.77
	AMAZON MKTPLACE PMTS	08/12/2014	\$72.84
	KATOM RESTA	08/12/2014	\$154.57
	OPENTIP.COM, ATAF.A.COM	08/14/2014	\$218.85
	WALMART.COM 8009666546	08/16/2014	\$136.57
	OFFICEMAX CT IN#788710	08/26/2014	\$329.54
	SCANTRON CORPORATION	08/28/2014	\$137.93
	MOUNTAIN MEASUREMENT I	08/27/2014	\$600.00
		<b>\$1,690.07</b>	
<b>SHERRY B SMITH</b>	OFFICE MAX	08/19/2014	\$27.55
	OFFICEMAX CT IN#783312	08/26/2014	\$59.28
	GREENWOOD CHAMBER OF C	08/26/2014	\$800.00
	MRA REGISTRATION	08/27/2014	\$350.00
	MRA REGISTRATION	08/27/2014	\$350.00
		<b>\$1,586.83</b>	
<b>STAN LIGON</b>	SNEADS CARPET ONE	08/05/2014	\$13.78
	SNEADS CARPET ONE	08/05/2014	\$22.26
	LOWES #00518	08/06/2014	\$308.21
	MOUNTZ GLASS CO	08/07/2014	\$1,795.00
	MOUNTZ GLASS CO	08/07/2014	\$242.31
	LOWES #00518	08/11/2014	\$117.51
	LOWES #00518	08/11/2014	\$18.23
	LOWES #00518	08/12/2014	\$41.09
	FASTENAL COMPANY01	08/18/2014	\$1.37
	WAL-MART #1382	08/18/2014	\$30.49
	LOWES #00518	08/21/2014	\$22.81
	LOWES #00518	08/21/2014	\$7.40
	LOWES #00518	08/21/2014	\$69.48
	LOWES #00518	08/22/2014	\$53.69
	LOWES #00518	08/22/2014	\$10.74
	LOWES #00518	08/22/2014	\$32.89
	LOWES #00518	08/25/2014	\$41.14
		<b>\$2,828.40</b>	
<b>SUSAN MCINTYRE</b>	SCANTRON CORPORATION	08/28/2014	\$266.53
	OFFICEMAX CT IN#837137	08/28/2014	\$76.90
		<b>\$343.43</b>	
<b>SUSAN WOOD</b>	PAYPAL SACRAO	08/07/2014	\$100.00
	ARAMARK LANDER UNIVERSITY	08/14/2014	\$363.66

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$463.66</b>
<b>TAMMY B. MONTS</b>	WM SUPERCENTER #644	08/09/2014	\$22.20
	WM SUPERCENTER #644	08/09/2014	\$102.71
	OFFICE MAX	08/07/2014	\$361.66
	ULINE SHIP SUPPLIES	08/19/2014	\$636.58
			<b>\$1,123.15</b>
<b>TD MAZE</b>	OFFICE MAX	07/31/2014	\$11.23
	BARNES&NOBLE COM	08/21/2014	\$344.91
	BARNES&NOBLE COM	08/22/2014	\$86.07
	OFFICE MAX	08/23/2014	\$35.49
			<b>\$477.70</b>
<b>TERRY DEVORE</b>	LOWES #00518	08/07/2014	\$11.94
	QUARLES SUPPLY CO INC	08/18/2014	\$229.02
	LOWES #00518	08/20/2014	\$21.62
	LOWES #00518	08/20/2014	\$14.84
	LOWES #00518	08/20/2014	\$35.16
	QUARLES SUPPLY CO INC	08/21/2014	\$1,728.73
	QUARLES SUPPLY CO INC	08/22/2014	\$33.14
			<b>\$2,074.45</b>
<b>TERRY POWELL</b>	LOWES #00518	08/19/2014	\$77.33
	LOWES #00518	08/19/2014	\$122.66
	LOWES #00518	08/19/2014	\$45.22
			<b>\$245.21</b>
<b>TERRY URBAN</b>	CRESCENT SUPPLY COMP INC	08/26/2014	\$2,319.17
			<b>\$2,319.17</b>
<b>TORRY FULLER</b>	SOUTHEASTERN PAPER GROUP	08/08/2014	\$912.73
	WW GRAINGER	08/08/2014	\$182.55
	CART & TRAILER OF EMERALD	08/14/2014	\$147.00
	CART & TRAILER OF EMERALD	08/14/2014	\$2,450.00
	WW GRAINGER	08/21/2014	\$694.89
	WW GRAINGER	08/21/2014	\$1,144.45
	WAL-MART #1382	08/22/2014	\$12.66
	WW GRAINGER	08/28/2014	\$322.66
			<b>\$5,866.94</b>
<b>TYLER MCCUTCHEON</b>	WAL-MART #1382	07/31/2014	\$31.67
	SNEADS CARPET ONE	07/31/2014	\$6.84
	SNEADS CARPET ONE	07/31/2014	\$132.29
	LOWES #00518	08/14/2014	\$24.19
	LOWES #00518	08/14/2014	\$12.66
	LOWES #00518	08/14/2014	\$189.66
	LOWES #00518	08/19/2014	\$2.86
	LOWES #00518	08/28/2014	\$43.75
			<b>\$443.92</b>
<b>VERNON J PEPPERS</b>	PAS SYSTEMS INTERNATIO	08/11/2014	\$1,000.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
VERNON J PEPPERS	INTOXIMETERS	08/22/2014	\$120.84
			<b>\$1,120.84</b>
VICTOR SMITH	C C DICKSON CO 1086	08/07/2014	\$13.48
	C C DICKSON CO 1086	08/26/2014	\$122.23
	TRIANGLE TVHDW	08/26/2014	\$29.35
			<b>\$165.06</b>

**Total for LANDER UNIVERSITY: \$229,972.23**



**LAW ENFORCEMENT TRAINING COUNCIL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLAN CLONTS</b>	LOWES #00385	07/31/2014	\$80.79
	NSCS COLUMBIA	08/06/2014	\$80.79
	LOWES #00385	08/08/2014	\$53.91
	LOWES #00385	08/11/2014	\$19.58
	SPARROW & KENNEDY TRACTOR	08/16/2014	\$753.93
	LOWES #00385	08/19/2014	\$200.36
	THE HOME DEPOT 1112	08/22/2014	\$62.51
	LOWES #00385	08/27/2014	\$5.05
	THE HOME DEPOT 1112	08/27/2014	\$2.83
			<b>\$1,259.75</b>
<b>BERNARD SHIRER</b>	WM SUPERCENTER #1164	08/07/2014	\$154.01
	WM SUPERCENTER #1164	08/11/2014	\$30.17
			<b>\$184.18</b>
<b>JOHN MCMAHAN</b>	DANA SAFETY SUPPLY	08/05/2014	\$46.63
	CRAIGS FIREARMS SC	08/08/2014	\$70.20
	MAGNUM ELECTRONICS	08/11/2014	\$501.91
	LOWES #00385	08/13/2014	\$168.97
	STAPLES 00106567	08/13/2014	\$53.36
	NORTHERN TOOL EQUIP SC	08/20/2014	\$328.34
	CRAIGS FIREARMS SC	08/22/2014	\$216.00
	CARQUEST 1385	08/28/2014	\$93.73
			<b>\$1,479.14</b>
<b>LENDOL HICKS</b>	CARQUEST 1385	08/01/2014	\$15.10
	CARQUEST 1385	08/20/2014	\$75.59
	THE HOME DEPOT 1112	08/22/2014	\$53.97
			<b>\$144.66</b>
<b>MIKE CLARK</b>	LOWES #00385	08/06/2014	\$19.38
	YOUNG'S TRUE VALUE	08/06/2014	\$25.37
	LOWES #00385	08/07/2014	\$202.34
	CLASSIC FORD OF COLUMBIA	08/12/2014	\$24.42
	LOWES #00385	08/12/2014	\$43.14
	LOWES #00385	08/13/2014	\$70.10
	LOWES #00385	08/14/2014	\$15.89
	LOWES #00385	08/18/2014	\$30.15
			<b>\$430.79</b>
<b>RODNEY CLAY</b>	STAPLS0126912751000002	08/20/2014	\$233.26
	CABLE & CONNECTIONS	08/21/2014	\$35.85
			<b>\$269.11</b>
<b>VINNIE MILLER</b>	STAPLES 00106567	08/06/2014	\$285.13
	OFFICE DEPOT #332	08/11/2014	\$154.43
	STAPLES 00106567	08/13/2014	\$96.29
	OFFICE DEPOT #332	08/18/2014	\$16.19
	STAPLES 00106567	08/19/2014	\$117.69
			<b>\$669.73</b>

**Total for LAW ENFORCEMENT TRAINING COUNCIL:**

**\$4,437.36**

**LEG DEPT-HOUSE OF REPRES**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	08/15/2014	\$9.95
	PRESS PLUS	08/27/2014	\$6.95
			<b>\$16.90</b>
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	08/03/2014	\$29.99
	QUILL CORPORATION	08/06/2014	\$541.51
	QUILL CORPORATION	08/06/2014	\$424.43
	QUILL CORPORATION	08/06/2014	\$403.21
	QUILL CORPORATION	08/08/2014	\$242.99
			<b>\$1,642.13</b>

**Total for LEG DEPT-HOUSE OF REPRES:**

**\$1,659.03**

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

Cardholder	Vendor Name	Purchase Date	Amount
<b>GIGI BRICKLE</b>	LINKEDIN-1127562331	08/16/2014	\$99.95
			<b>\$99.95</b>
<b>SHEILA ROBERTS</b>	JW PLAYER	08/05/2014	\$299.00
	SCITDA40.WILDAPRICOT.	08/05/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/06/2014	\$25.00
	PITNEY BOWES PI	08/12/2014	\$14.99
	B & H PHOTO-VIDEO.COM	08/18/2014	\$450.60
	SCITDA40.WILDAPRICOT.	08/19/2014	\$237.00
	BARNES&NOBLE.COM	08/19/2014	\$34.58
	LOGICAL OPERATIONS	08/21/2014	\$33.64
	WEB NETWORKSOLUTIONS	08/27/2014	\$64.95
	SCITDA40.WILDAPRICOT.	08/26/2014	\$79.00
			<b>\$1,248.76</b>

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

**\$1,348.71**

**LIEUTENANT GOVERNOR**

Cardholder	Vendor Name	Purchase Date	Amount	
TONY KESTER	BEST BUY 00002642	08/10/2014	\$160.47	
	SAMS INTERNET	08/08/2014	\$886.86	
	SAMS INTERNET	08/08/2014	\$886.86	
	SAMS INTERNET	08/08/2014	\$886.86	
	SAMS INTERNET	08/08/2014	\$895.15	
	LIVINGDOT INC	08/09/2014	\$14.90	
	SAMS INTERNET	08/13/2014	\$895.15	
	SAMS INTERNET	08/13/2014	\$895.15	
	SAMS INTERNET	08/13/2014	\$895.15	
	SAMS INTERNET	08/13/2014	\$899.29	
	SAMS INTERNET	08/13/2014	\$895.15	
	SAMS INTERNET	08/15/2014	\$886.86	
	BEST BUY 00014662	08/20/2014	\$1,209.08	
	SAMS INTERNET	08/20/2014	\$992.46	
	SAMS INTERNET	08/20/2014	\$886.86	
	SAMS INTERNET	08/21/2014	\$895.15	
	SAMS INTERNET	08/21/2014	\$895.15	
	SAMS INTERNET	08/20/2014	\$886.86	
	SAMS INTERNET	08/21/2014	\$878.57	
	SAMS INTERNET	08/21/2014	\$886.86	
	SAMS INTERNET	08/20/2014	\$886.86	
	SAMS INTERNET	08/25/2014	\$895.15	
	SAMS INTERNET	08/25/2014	\$1,757.14	
	BEST BUY 00002642	08/26/2014	\$564.95	
	SAMS INTERNET	08/25/2014	\$886.86	
	BestBuyCom666076000969	08/27/2014	\$215.99	
	BCT SOUTH CAROLINA	08/27/2014	\$681.48	
				<b>\$22,517.27</b>

**Total for LIEUTENANT GOVERNOR:****\$22,517.27**

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AIMEE PHELPS</b>	TFS FISHER SCI ATL	08/05/2014	\$18.08
	SANTA CRUZ BIOTECHNOLOGY	08/12/2014	\$303.50
	SANTA CRUZ BIOTECHNOLOGY	08/14/2014	\$303.50
	JACKSON IMMUNORESEARCH LA	08/14/2014	\$138.00
	ABCAM	08/15/2014	\$434.00
	ABCAM	08/21/2014	\$434.00
	ABCAM	08/22/2014	\$781.00
			<b>\$2,412.08</b>
<b>ALISON KNIGHT</b>	STAPLES 00115832	08/05/2014	\$40.12
	PSYCHOLOGICAL ASSESSMENT	08/21/2014	\$125.40
	AAPL	08/21/2014	\$595.00
	AAPL	08/21/2014	\$525.00
	DELTA AIR 0062367332414	08/22/2014	\$376.20
			<b>\$1,661.72</b>
<b>ALLIE POOLE</b>	FEDEX 770719781750	08/02/2014	\$25.50
	AMAZON MKTPLACE PMTS	08/10/2014	\$67.64
	HOMEDEPOT.COM	08/14/2014	\$49.85
			<b>\$142.99</b>
<b>ALVA S BLAIR</b>	UNCLE BOB'S-001	08/04/2014	\$68.00
	AAMC MEETINGS	08/13/2014	\$150.00
	OFFICE DEPOT #1214	08/23/2014	\$35.78
	DELTA AIR 0060196854938	08/25/2014	\$29.00
	DELTA AIR 0060196854940	08/25/2014	\$19.00
	DELTA AIR 0062367522324	08/25/2014	\$669.70
	DELTA AIR 0060196854937	08/25/2014	\$19.00
	DELTA AIR 0060196854939	08/25/2014	\$29.00
			<b>\$1,019.48</b>
<b>ALYSON STROMBERG</b>	HF GROUP LLC	07/31/2014	\$10.55
	HF GROUP LLC	07/31/2014	\$10.55
	WWW.NEWEGG.COM	07/31/2014	\$443.98
	HF GROUP LLC	07/31/2014	\$10.55
	2CO.COM MotionVFX	08/06/2014	\$199.00
	Amazon.com	08/27/2014	\$152.55
			<b>\$827.18</b>
<b>ALYSSA ZIOBROWSKI</b>	UPS 1ZA76V930290900121	08/03/2014	\$10.50
	UPS 1ZA76V930192676060	08/03/2014	\$22.98
	UPS 1ZA76V930291224075	08/03/2014	\$10.50
	UPS 1ZA76V930198891307	08/03/2014	\$16.49
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	QDI QUEST DIAGNOSTICS	08/05/2014	\$260.29
	CONT CARBONIC PDCT	08/04/2014	\$132.37
	FEDEX 467995682	08/06/2014	\$15.15
	UPS 1ZA76V930193239343	08/10/2014	\$17.39
	NACFC REGISTRATION	08/08/2014	\$475.00
	NACFC REGISTRATION	08/08/2014	\$775.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
ALYSSA ZIOBROWSKI	NACFC REGISTRATION	08/08/2014	\$675.00	
	NACFC REGISTRATION	08/13/2014	\$475.00	
	NACFC REGISTRATION	08/13/2014	\$475.00	
	NACFC REGISTRATION	08/13/2014	\$475.00	
	NACFC REGISTRATION	08/13/2014	\$475.00	
	USAIRWAYS 0377473167920	08/15/2014	\$322.20	
	UPS 1ZA76V930196948965	08/17/2014	\$16.49	
	NACFC REGISTRATION	08/15/2014	\$575.00	
	NACFC REGISTRATION	08/15/2014	\$275.00	
	NACFC REGISTRATION	08/15/2014	\$475.00	
	CONT CARBONIC PDCT	08/18/2014	\$132.37	
	FEDEX 469199620	08/20/2014	\$32.24	
	NACFC REGISTRATION	08/22/2014	\$575.00	
	CONT CARBONIC PDCT	08/25/2014	\$132.37	
				<b>\$6,945.62</b>
	AMANDA LEWIS	NATL BOARD MED EXAM	08/28/2014	\$698.00
			<b>\$698.00</b>	
AMANDA THURMAN	AIRGAS SOUTH	08/18/2014	\$5.20	
			<b>\$5.20</b>	
AMY BOATRIGHT	WWW.CVS.COM	07/31/2014	\$739.80	
	AMAZON MKTPLACE PMTS	08/05/2014	\$71.96	
	THE POST AND COURIER	08/08/2014	\$562.88	
	RITE AID STORE #11618	08/17/2014	\$157.48	
	TARGET 00015297	08/17/2014	\$43.39	
	WALGREENS #7156	08/17/2014	\$169.23	
	CVS PHARMACY #7159 Q03	08/17/2014	\$271.20	
	CVS PHARMACY #5553 Q03	08/17/2014	\$271.20	
	CVS PHARMACY #4263 Q03	08/17/2014	\$108.48	
	CVS PHARMACY #3564 Q03	08/17/2014	\$54.24	
	WWW.CVS.COM	08/25/2014	\$2,229.40	
				<b>\$4,679.26</b>
AMY CONNOLLY	SC.GOV	07/31/2014	\$126.00	
	USAIRWAYS 0377472319364	08/12/2014	\$477.70	
	EXPEDIA 182595640555	08/13/2014	\$7.00	
	CBI PARALLELS	08/28/2014	\$79.99	
			<b>\$690.69</b>	
AMY OLIVER	AMAZON MKTPLACE PMTS	08/02/2014	\$58.40	
	STAPLES DIRECT	08/15/2014	\$73.53	
			<b>\$131.93</b>	
ANDREA ERB	CELL MARQUE CORPORATION	07/31/2014	\$217.00	
	BULK OFFICE SUPPLY	08/02/2014	\$55.84	
	YAFA A PEN COMPANY	08/06/2014	\$16.95	
	LEBLEU OF CHARLESTON	08/15/2014	\$37.40	
	CLIA LABORATORY PROGRAM	08/20/2014	\$150.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$477.19</b>
<b>ANDREW BURTON</b>	OFFICEMAX CT IN#751995	08/26/2014	\$2,465.12
			<b>\$2,465.12</b>
<b>ANDY SHIH</b>	TRANSNETYX INC	08/14/2014	\$570.20
	TRANSNETYX INC	08/14/2014	\$164.10
	SANTA CRUZ BIOTECHNOLOGY	08/19/2014	\$303.50
			<b>\$1,037.80</b>
<b>ANGIENITA DEVEAUX</b>	DELTA AIR 0062365898406	07/30/2014	\$655.20
	USAIRWAYS 0377469627764	07/30/2014	\$559.20
	PALMETTO AWARDS	07/31/2014	\$58.59
	DELTA AIR 0067469590236	07/30/2014	\$323.20
	UPS 1ZA8T6870297827154	08/03/2014	\$10.50
	UPS 1ZA8T6871391332731	08/03/2014	\$12.24
	UPS 1ZA8T6870294784901	08/03/2014	\$27.25
	UPS 1ZA8T6871392057126	08/03/2014	\$15.58
	UPS 1ZA8T6870290174514	08/03/2014	\$11.32
	UPS 1ZA8T687NT98077148	08/03/2014	\$20.78
	DELTA AIR 0062366962526	08/05/2014	\$419.20
	SHOW ME CABLES	08/06/2014	\$30.17
	SHOW ME CABLES	08/06/2014	\$51.07
	CLINICALGUARD	08/06/2014	\$41.31
	PAYPAL MAXWELLBOOK	08/06/2014	\$386.75
	Amazon.com	08/06/2014	\$30.27
	AIRGAS SOUTH	08/06/2014	\$19.23
	B & H PHOTO-VIDEO.COM	08/06/2014	\$30.45
	USAIRWAYS 0377411191337	08/06/2014	\$116.20
	AAOMPT	08/08/2014	\$495.00
	UPS 1ZA8T6870193901340	08/10/2014	\$22.98
	UPS 1ZA8T6873592517561	08/10/2014	\$14.37
	UPS 1ZA8T687NT97582960	08/10/2014	\$14.37
	UPS 1ZA8T6873590365176	08/10/2014	\$14.37
	SOC FOR NEUROSCIENCE MTG	08/11/2014	\$305.00
	UPS 1ZA8T6870293866002	08/17/2014	\$24.51
	Amazon.com	08/15/2014	\$38.21
	UPS 1ZA8T6870295989019	08/17/2014	\$14.20
	UPS 1ZA8T6873090105787	08/17/2014	\$17.95
	AAPA - MEMBER DUES	08/18/2014	\$275.00
	KYOTO KAGAKU	08/18/2014	\$366.00
	PAYPAL ASSOCIATION	08/19/2014	\$495.00
	ROC ROCKLER WDWK HDWE	08/19/2014	\$63.97
	USAIRWAYS 0372370154745	08/19/2014	\$566.20
	APTA WEB	08/21/2014	\$220.00
	APTA WEB	08/21/2014	\$220.00
	APTA WEB	08/21/2014	\$220.00
	APTA WEB	08/21/2014	\$220.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGIENITA DEVEAUX</b>	APTA WEB	08/21/2014	\$220.00
	STAPLES DIRECT	08/21/2014	\$135.83
	APTA WEB	08/21/2014	\$220.00
	UPS 1ZA8T6876692639390	08/24/2014	\$43.37
			<b>\$7,044.84</b>
<b>ANN ASHBY</b>	MAXEMAIL 847-795-9216	08/02/2014	\$40.20
	UPS 1ZA76V610393520602	08/03/2014	\$12.89
	VECTOR PSYCHOMETRIC GROU	08/05/2014	\$125.00
	Amazon.com	08/05/2014	\$95.00
	Amazon.com	08/05/2014	\$119.01
	MUTHEN & MUTHEN	08/05/2014	\$93.63
	Amazon.com	08/05/2014	\$230.10
	DELTA AIR 0067410421846	08/05/2014	\$452.20
	AGENT FEE 8900612974627	08/05/2014	\$40.00
	SCIENTIFIC SOFTWARE INTL	08/06/2014	\$247.50
	UPS 1ZA76V610399857757	08/10/2014	\$27.88
	UPS 1ZA76V610399262961	08/10/2014	\$19.50
	UPS 1ZA76V610398287535	08/10/2014	\$15.71
	UPS 1ZA76V610395770526	08/10/2014	\$22.00
	UPS 1ZA76V610398597941	08/10/2014	\$23.72
	Amazon.com	08/11/2014	\$10.49
	Amazon.com	08/12/2014	\$172.14
	STAPLES DIRECT	08/16/2014	\$64.85
	UPS 1ZA76V610397093586	08/17/2014	\$7.71
	UPS 1ZA76V610396649577	08/17/2014	\$7.71
	THE UPS STORE 2114	08/18/2014	\$195.97
	DIAMOND SPRINGS WATER	08/19/2014	\$45.14
	UPS 1ZA76V610397510991	08/24/2014	\$6.68
	CTO GOTOMYPC.COM	08/22/2014	\$292.29
	UPS 1ZA76V611294592632	08/24/2014	\$36.60
	UPS 1ZA76V611294239041	08/24/2014	\$27.60
	UPS ADJ00105758893441	08/24/2014	\$5.98
	DELTA AIR 0067412160743	08/26/2014	\$1,840.80
	AMAZON MKTPLACE PMTS	08/27/2014	\$269.99
	AGENT FEE 8900613309342	08/26/2014	\$50.00
	PAYPAL THESIMMONSG	08/27/2014	\$200.00
<b>ANTHONY G SCOTT</b>	FEDEX 447865710067036	08/07/2014	\$34.39
	AMAZON MKTPLACE PMTS	08/21/2014	\$99.99
			<b>\$134.38</b>
<b>ANTONIETA LAVIN</b>	SOC FOR NEUROSCIENCE MTG	08/15/2014	\$305.00
			<b>\$305.00</b>
<b>APRIL L BORKMAN</b>	MICHAELS STORES 9813	07/31/2014	\$92.20
	STAPLES 00115832	08/14/2014	\$12.18
	DNH GODADDY.COM	08/27/2014	\$241.75

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$346.13</b>
<b>ARTHUR C RIEGEL</b>	ACNP	08/13/2014	\$200.00
	PORT CITY SHARPENING	08/28/2014	\$79.00
			<b>\$279.00</b>
<b>ASHLEIGH SCHMALL</b>	Amazon.com	07/31/2014	\$928.91
	AMAZON MKTPLACE PMTS	07/31/2014	\$59.43
	SC.GOV	07/30/2014	\$126.00
	YP ADVERTISING PYMNT	07/31/2014	\$67.00
	Amazon.com	08/01/2014	\$124.57
	Amazon.com	08/01/2014	\$73.90
	MYSTETHOSCOPE, LLC	08/01/2014	\$94.74
	SC.GOV	07/31/2014	\$126.00
	FEDEX 467692067	08/02/2014	\$64.43
	2MARKET INFORMATION TECHN	07/31/2014	\$197.00
	Amazon.com	08/01/2014	\$45.17
	AMAZON MKTPLACE PMTS	08/02/2014	\$131.98
	AMAZON MKTPLACE PMTS	08/02/2014	\$56.95
	AMERICAN ACDMY OF PHYSNA	08/04/2014	\$275.00
	FEDEX 467972830	08/05/2014	\$56.42
	Amazon.com	08/06/2014	\$208.44
	WKH LIPPINCOTT WMS/WIL	08/06/2014	\$490.00
	SC.GOV	08/05/2014	\$126.00
	FEDEX 468064586	08/06/2014	\$15.00
	SC.GOV	08/05/2014	\$126.00
	FEDEX 134502820	08/07/2014	\$63.24
	WKH LIPPINCOTT WMS/WIL	08/08/2014	\$520.17
	PSYCHOLOGICAL ASSESSMENT	08/13/2014	\$2,154.60
	FEDEX 468759992	08/14/2014	\$39.58
	Amazon.com	08/14/2014	\$89.00
	ONLINE DUES/EDUCATION	08/19/2014	\$176.00
	WKH LIPPINCOTT WMS/WIL	08/19/2014	\$75.00
	MONOPRICE INC	08/19/2014	\$42.88
	MONOPRICE INC	08/19/2014	\$79.13
	FEDEX 469179425	08/20/2014	\$38.12
	TMS COMPUSULT INC	08/22/2014	\$313.51
	DELTA AIR 0062367420699	08/21/2014	\$645.20
	TMS COMPUSULT INC	08/22/2014	\$31.30
	SCAPA	08/22/2014	\$180.00
	SC DHEC/BUREAU OF F	08/25/2014	\$125.00
	FEDEX 469917184	08/27/2014	\$22.45
	FEDEX 470015042	08/28/2014	\$26.77
			<b>\$8,014.89</b>
<b>AUDREY KOBAYASHI</b>	FEDEX 805582794217	08/09/2014	\$34.25
	Amazon.com	08/13/2014	\$632.21
	Amazon.com	08/16/2014	\$126.96

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AUDREY KOBAYASHI</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$127.71
	Amazon.com	08/22/2014	\$53.48
	AMTRAK TELEP2396995067253	08/27/2014	\$171.40
			<b>\$1,146.01</b>
<b>BARBARA B BRADHAM</b>	VZWRLSS S P1667-01	07/31/2014	\$216.99
	VZWRLSS S P1667-01	07/31/2014	\$241.39
	VZWRLSS S P1667-01	08/02/2014	\$65.08
	VZWRLSS S P1667-01	08/05/2014	\$216.99
	VZWRLSS S P1667-01	08/08/2014	\$108.49
	VZWRLSS S P1667-01	08/08/2014	\$132.89
	VZWRLSS S P1667-01	08/09/2014	\$136.96
	VZWRLSS S P1667-01	08/08/2014	\$279.34
	VZWRLSS S P1667-01	08/12/2014	\$162.74
	VZWRLSS S P1667-01	08/12/2014	\$119.05
	VZWRLSS S P1667-01	08/12/2014	\$108.49
	VZWRLSS S P1667-01	08/14/2014	\$108.49
	VZWRLSS S P1667-01	08/14/2014	\$108.49
	VZWRLSS S P1667-01	08/14/2014	\$108.49
	VZWRLSS S P1667-01	08/16/2014	\$161.35
	VZWRLSS S P1667-01	08/16/2014	\$181.71
	VZWRLSS S P1667-01	08/15/2014	\$108.49
	VZWRLSS S P1667-01	08/15/2014	\$149.17
	VZWRLSS S P1667-01	08/18/2014	\$78.64
	VZWRLSS S P1667-01	08/19/2014	\$206.13
	VZWRLSS S P1667-01	08/19/2014	\$132.89
	VZWRLSS S P1667-01	08/19/2014	\$132.89
	VZWRLSS S P1667-01	08/20/2014	\$108.49
	VZWRLSS S P1667-01	08/21/2014	\$136.96
	VZWRLSS S P1667-01	08/23/2014	\$108.49
	VZWRLSS S P1667-01	08/22/2014	\$108.49
	VZWRLSS S P1667-01	08/23/2014	\$108.49
	VZWRLSS S P1667-01	08/23/2014	\$149.17
	VZWRLSS S P1667-01	08/26/2014	\$216.98
	VZWRLSS S P1667-01	08/26/2014	\$206.13
	VZWRLSS S P1667-01	08/27/2014	\$792.04
	VZWRLSS S P1667-01	08/28/2014	\$136.96
<b>BARBARA BOZARTH</b>	PRISM PHOTO AND FRAMING	08/13/2014	\$303.80
	CREATIVE FILING SYSTEMS I	08/13/2014	\$303.20
			<b>\$607.00</b>
<b>BARBARA WALLACE</b>	MICHAELS STORES 9813	08/26/2014	\$85.72
			<b>\$85.72</b>
<b>BELINDA ANDERSEN</b>	DELTA AIR 0062367754616	08/18/2014	\$431.20
	DELTA AIR 0067488169359	08/21/2014	\$888.20
			<b>\$1,319.40</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	DIAMOND SPRINGS WATER	08/19/2014	\$50.51
	Amazon.com	08/20/2014	\$386.32
			<b>\$436.83</b>
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	08/06/2014	\$453.53
	COMMAND UNIFORMS BY JOHN	08/08/2014	\$143.22
			<b>\$596.75</b>
BRETT FROELIGER	WEEBLY-CHARGE.COM	08/21/2014	\$199.75
	WEEBLY-CHARGE.COM	08/21/2014	\$79.00
			<b>\$278.75</b>
BRIAN G COLLINS	FEDEX 470008927	08/28/2014	\$8.76
			<b>\$8.76</b>
BRIDGET INMAN	USAIRWAYS 0372367895401	08/01/2014	\$370.70
	LEBLEU OF CHARLESTON	08/06/2014	\$26.02
	AIRGAS SOUTH	08/13/2014	\$33.64
	POSTERSMITH.COM	08/14/2014	\$130.00
	LOWCOUNTRY DENTAL LAB	08/20/2014	\$878.75
	MATTHEWS MUSC	08/26/2014	\$346.16
			<b>\$1,785.27</b>
BRITTANY BABER	UPS 1ZA76V211392724549	08/10/2014	\$12.24
	DRI NUANCE	08/29/2014	\$99.99
			<b>\$112.23</b>
BRUCE A MILLS	FSI SCE&G	07/31/2014	\$196.90
	LOWES #00661	08/01/2014	\$287.53
	SIGN DESIGN	08/04/2014	\$531.65
	DOUGHERTY EQUIPMENT CO	08/08/2014	\$2,400.00
	CENTRAL EQUIPMENT COMPANY	08/08/2014	\$206.00
	DERO BIKE RACK CO	08/18/2014	\$1,036.46
	RKO TOTAL GRAPHICS	08/20/2014	\$48.83
	CAROLINA INTL TRUCKS	08/25/2014	\$220.68
	MOLUFS SUPPLY INC	08/27/2014	\$801.20
	QUALITY EMERGENCY LIGH	08/27/2014	\$294.36
			<b>\$6,023.61</b>
BRYNN FULMER	WWW.NORTHERNSAFETY.COM	08/07/2014	\$462.30
	WWW.NORTHERNSAFETY.COM	08/07/2014	\$346.73
	DIAMOND SPRINGS WATER	08/06/2014	\$50.50
	WWW.NORTHERNSAFETY.COM	08/26/2014	\$768.01
			<b>\$1,627.54</b>
CAITLIN A NORFLEET	THE UPS STORE 2114	08/28/2014	\$24.68
			<b>\$24.68</b>
CANDACE HALL	LOWES #02464	08/02/2014	\$258.12
	BC. BASECAMP 2709506	08/18/2014	\$250.00
	PAYPAL SASFAA	08/27/2014	\$35.00
	PAYPAL SASFAA	08/27/2014	\$35.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CANDACE HALL</b>	PAYPAL SASFAA	08/27/2014	\$35.00
	PAYPAL SASFAA	08/28/2014	\$35.00
			<b>\$648.12</b>
<b>CANDACE W COLLINS</b>	HERALD OFFICE SUPPLY INC	07/30/2014	\$378.83
	DELTA AIR 0067469856529	07/31/2014	\$426.20
	DELTA AIR 0067469856527	07/31/2014	\$426.20
	DELTA AIR 0067469856528	07/31/2014	\$426.20
	ACL ONLINE	07/31/2014	\$315.00
	Amazon Web Services	08/03/2014	\$180.98
	DIANE PUBLISHING CO	08/04/2014	\$39.95
	AMAZON MKTPLACE PMTS	08/05/2014	\$17.93
	AVG8.COM OXYGENXML.COM	08/06/2014	\$99.00
	JetBrains	08/06/2014	\$29.00
	AMERICAN MEDICAL INFORMA	08/06/2014	\$555.00
	EXPEDIA 182626675478	08/13/2014	\$7.00
	USAIRWAYS 0377472430656	08/12/2014	\$314.70
	KESSELMAN-JONES, INC.	08/12/2014	\$350.00
	AMERICAN AI 0017472438662	08/12/2014	\$484.20
	Amazon.com	08/14/2014	\$60.01
	EB SC LOWCOUNTRY CARE	08/16/2014	\$211.99
	GOTOCITRIX.COM	08/16/2014	\$74.87
	Toggl	08/24/2014	\$85.00
	BROWSERSTACK.COM	08/24/2014	\$39.00
	HOMEDEPOT.COM	08/22/2014	\$426.93
	AMERICAN MEDICAL INFORMA	08/25/2014	\$795.00
	USAIRWAYS 0372370835089	08/25/2014	\$106.20
	USAIRWAYS 0377489191957	08/26/2014	\$508.20
	AMERICAN MEDICAL INFORMA	08/27/2014	\$795.00
	SURVEYMONKEY.COM	08/28/2014	\$100.00
			<b>\$7,252.39</b>
<b>CARISSA FERKO</b>	IUGA	08/01/2014	\$155.15
	MAYER707 CHARLESTONSC	08/04/2014	\$158.98
	APGO ONLINE	08/21/2014	\$225.00
	TELECOM TECHNOLOGIES INC	08/21/2014	\$273.00
	UPS 2937S1Q65QL	08/24/2014	\$6.05
	UPS 1ZA76V880392869386	08/24/2014	\$9.78
	ONLINE LABELS	08/28/2014	\$82.55
	ONLINE LABELS	08/28/2014	\$82.55
			<b>\$993.06</b>
<b>CARMELA M REICHEL</b>	ACNP	08/14/2014	\$800.00
	SOC FOR NEUROSCIENCE JOU	08/22/2014	\$125.00
		<b>\$925.00</b>	
<b>CAROL A KHIMANI</b>	AMAZON MKTPLACE PMTS	08/21/2014	\$43.96
		<b>\$43.96</b>	
<b>CAROL L BROWN</b>	Amazon.com	08/18/2014	\$132.99

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$132.99</b>
<b>CAROLINE DIEZ</b>	AMAZON MKTPLACE PMTS	08/10/2014	\$43.00
	AMAZON MKTPLACE PMTS	08/11/2014	\$94.98
	OFFICE DEPOT #2233	08/17/2014	\$149.71
			<b>\$287.69</b>
<b>CASSAUNDR A TUCKER</b>	PACIFIC RESEARCH	07/31/2014	\$108.19
	AMAZON MKTPLACE PMTS	08/02/2014	\$60.25
	SPORTS MEDICINE	08/01/2014	\$150.00
	AMERICAN ORTHOPAEDIC F	08/12/2014	\$400.00
	AM ACADEMY OF ORTHO SU	08/14/2014	\$1,728.00
	DELTA AIR 0062367884042	08/19/2014	\$458.20
	DELTA AIR 0062367398922	08/19/2014	\$292.43
	AMERICAN SOC SURGERY OFHA	08/19/2014	\$275.00
	DELTA AIR 0062367398920	08/19/2014	\$292.43
	DELTA AIR 0062367398923	08/19/2014	\$292.43
	DELTA AIR 0062367398921	08/19/2014	\$292.43
	RADIATION CONCEPTS	08/21/2014	\$612.92
	BROWN DOG DELI	08/26/2014	\$70.22
			<b>\$5,032.50</b>
<b>CATHERINE CUMMINS</b>	UPS 1ZA8T6870399488935	08/03/2014	\$8.68
	Amazon.com	08/07/2014	\$66.31
	USAIRWAYS 0372369680906	08/15/2014	\$495.20
	UPS 1ZA8T6870395708570	08/17/2014	\$10.70
	UPS 1ZA8T6870396687985	08/17/2014	\$10.70
	WILL	08/20/2014	\$50.00
	APHA ANNUAL MEETING	08/21/2014	\$485.00
	UPS 1ZA8T6870394685614	08/24/2014	\$8.63
	HP HP HOME STORE	08/26/2014	\$108.49
	Amazon.com	08/27/2014	\$63.04
	NABWEB ORG	08/26/2014	\$135.00
			<b>\$1,441.75</b>
<b>CATHERINE KOVACS</b>	BROWNPAPERTICKETS COM	08/08/2014	\$23.76
	RITE AID STORE #11608	08/14/2014	\$32.51
	USPS 45148802429802188	08/19/2014	\$49.00
	SC PHARMACY ASSOCIATION	08/25/2014	\$250.00
	FORYOURPARTY COM	08/28/2014	\$35.00
	FORYOURPARTY COM	08/28/2014	\$135.95
			<b>\$526.22</b>
<b>CATHY BARRUS</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$47.90
	OFFICEMAX CT IN#367245	08/02/2014	\$173.34
	SOCIETY OF DERMATOP	08/05/2014	\$200.00
	MATTHEWS MUSC	08/08/2014	\$42.38
	SOCIETY OF DERMATOP	08/07/2014	\$200.00
	OFFICEMAX CT IN#528186	08/13/2014	\$74.49
	Amazon.com	08/13/2014	\$175.44

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHY BARRUS</b>	AMAZON MKTPLACE PMTS	08/15/2014	\$157.77
	AMAZON MKTPLACE PMTS	08/16/2014	\$99.98
	AMAZON MKTPLACE PMTS	08/18/2014	\$136.55
	AMAZON MKTPLACE PMTS	08/18/2014	\$133.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$443.99
	AMAZON MKTPLACE PMTS	08/18/2014	\$133.95
	MATTHEWS MUSC	08/19/2014	\$89.68
	DESIGNS FOR VISION,INC.	08/25/2014	\$1,420.20
			<b>\$3,528.67</b>
<b>CHERYL MARECKI</b>	LENOVO GROUP	08/02/2014	\$109.99
	READS UNIFORMS	08/04/2014	\$75.23
	SC.GOV	08/06/2014	\$126.00
	UNITED 0162417701488	08/06/2014	\$249.40
	UNITED 0162920920497	08/06/2014	\$200.00
	N TL COUNCL OF UNIV RSRCH	08/11/2014	\$175.00
	READS UNIFORMS	08/13/2014	\$196.43
	N AMERICA SOCIETY-CARDIA	08/14/2014	\$800.00
	DMI DELL BUS ONLINE	08/16/2014	\$2,474.61
	USAIRWAYS 0372369503895	08/14/2014	\$106.20
	POSITIVE PROMOTIONS INC	08/15/2014	\$819.55
	UNITED 0162418724679	08/15/2014	\$446.20
	SOC FOR NEUROSCIENCE MTG	08/15/2014	\$545.00
	ITEM, INC	08/14/2014	\$245.66
	Amazon.com	08/15/2014	\$36.53
	EASYKEYSCOM INC	08/16/2014	\$41.70
	SCAPA	08/19/2014	\$585.00
	SKILLPATH SEMINARS MAIN	08/21/2014	\$199.00
	JOBTARGET LLC	08/22/2014	\$350.00
	N AMERICA SOCIETY-CARDIA	08/25/2014	\$400.00
SOCIETY OF COMPUTED BODY	08/26/2014	\$250.00	
			<b>\$8,431.50</b>
<b>CHRISTINE CLAYTON</b>	SMITH RUBBER STAMP & SEAL	07/30/2014	\$46.72
	SMITH RUBBER STAMP & SEAL	08/12/2014	\$32.15
	WM SUPERCENTER #2348	08/13/2014	\$75.34
	POST BROWNING	08/26/2014	\$269.75
			<b>\$423.96</b>
<b>CHRISTINE HORNE</b>	STAPLES 00115832	07/30/2014	\$53.46
	BLUE GRASS DRUG SCREEN IN	08/01/2014	\$187.50
	SALIMETRICS LLC	08/06/2014	\$548.00
	WCIV	08/21/2014	\$1,450.00
			<b>\$2,238.96</b>
<b>CHRISTINE HUGGINS</b>	DIAMOND SPRINGS WATER	08/01/2014	\$101.13
	Amazon.com	08/05/2014	\$89.23
			<b>\$190.36</b>
<b>CHRISTINE TALBOT-BOND</b>	NATL BOARD MED EXAM	08/11/2014	\$902.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$902.00</b>
CHRISTINE VON KOLNITZ	STAPLES 00108266	08/03/2014	\$9.71
			<b>\$9.71</b>
CINDY OLIVER	LOWES #00661	08/21/2014	\$28.19
	FRAMETASTIC	08/21/2014	\$334.72
			<b>\$362.91</b>
CLAIRE HOOD	REV.COM	08/07/2014	\$842.10
			<b>\$842.10</b>
CLARA MACMILLAN	CRUCIAL.COM	08/02/2014	\$78.10
			<b>\$78.10</b>
COLLEEN CARVER	AMAZON MKTPLACE PMTS	08/08/2014	\$42.52
	MATTHEWS MUSC	08/11/2014	\$47.59
	SC.GOV	08/11/2014	\$126.00
			<b>\$216.11</b>
CONNIE HARBERT	Amazon.com	08/02/2014	\$89.99
	SC.GOV	08/06/2014	\$501.00
	PAYPAL PALMETTOCAR	08/13/2014	\$75.00
	PAYPAL PERINATALRE	08/15/2014	\$1,015.00
	Amazon.com	08/16/2014	\$69.72
	Amazon.com	08/22/2014	\$17.51
	Amazon.com	08/21/2014	\$219.17
	Amazon.com	08/24/2014	\$24.51
			<b>\$2,011.90</b>
CONNIE MEDLEY	MATHWORKS	08/20/2014	\$900.00
			<b>\$900.00</b>
CORINNE HILBERT	SC.GOV	08/04/2014	\$126.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	AHA ABSTRACTS	08/12/2014	\$30.00
	Amazon.com	08/19/2014	\$88.88
	SC.GOV	08/22/2014	\$251.00
			<b>\$615.88</b>
CORINNE SCHUYLER	AIRGAS SOUTH	08/05/2014	\$159.06
	AIRGAS SOUTH	08/13/2014	\$95.33
			<b>\$254.39</b>
CORNELIA WILLIAMSON	UPS 2957F2A1RCS	08/10/2014	\$6.05
	UPS 1Z4AT223P095179492	08/10/2014	\$76.41
	WALMART.COM 8009666546	08/21/2014	\$96.57
	TMS MARVINS MEATS INC	08/21/2014	\$466.90
	WICKCLIFFE HOUSE	08/26/2014	\$42.87



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$688.80</b>
<b>COURTNEY PRINE</b>	IDSA.ORG	08/05/2014	\$315.00
	AMERICAN ACDMY OF PHYSNA	08/06/2014	\$275.00
	USAIRWAYS 0377471354418	08/07/2014	\$106.20
	FASTSIGNS 230201	08/08/2014	\$1,124.83
	IDWEEK 2014	08/08/2014	\$675.00
	AASLD CONFERENCES	08/08/2014	\$395.00
	IDWEEK 2014	08/08/2014	\$900.00
	USAIRWAYS 0377472389793	08/12/2014	\$255.20
	USAIRWAYS 0377472389784	08/12/2014	\$435.20
	USAIRWAYS 0372369551434	08/14/2014	\$385.20
	OFFICEMAX CT IN#630158	08/18/2014	\$163.46
	DIAMOND SPRINGS WATER	08/22/2014	\$86.04
	SC.GOV	08/21/2014	\$1,501.00
	NEJM MASS MED SOCIETY	08/28/2014	\$179.00
	SCITENT	08/28/2014	\$120.00
			<b>\$6,916.13</b>
<b>CYNTHIA BLACKMAN</b>	SC.GOV	07/30/2014	\$751.00
	SOCIETY FOR SCIENCE	08/01/2014	\$50.00
	ONE WORLD LAB	08/01/2014	\$288.00
	THE AMERICAN BOARD OF RA	08/01/2014	\$635.00
	AIRGAS SOUTH	08/05/2014	\$49.05
	STANDARD CHAIR OF GARDNER	08/06/2014	\$238.00
	UB EPAY	08/13/2014	\$1,903.00
	ALOMON LAB BEAM	08/21/2014	\$35.00
			<b>\$3,949.05</b>
<b>CYNTHIA GITTINGER</b>	WWW.NEWEGG.COM	08/01/2014	\$104.98
	HARLAN LABORATORIES	07/31/2014	\$211.57
			<b>\$316.55</b>
<b>CYNTHIA SMALLS</b>	ONLINE LABELS	08/05/2014	\$245.75
	EVIDENT INC	08/19/2014	\$56.00
			<b>\$301.75</b>
<b>CYNTHIA WESTMORELAND</b>	STAPLS7122085285000001	08/08/2014	\$106.53
			<b>\$106.53</b>
<b>CYNTHIA WRIGHT</b>	AAMC	08/20/2014	\$20.00
	USAIRWAYS 0372371073752	08/27/2014	\$320.20
			<b>\$340.20</b>
<b>D. RICH BAILEY II</b>	AMAZON MKTPLACE PMTS	08/08/2014	\$48.57
	AMAZON MKTPLACE PMTS	08/08/2014	\$126.56
	SOC OF CLINICAL RESEAR	08/15/2014	\$270.00
	SOC OF CLINICAL RESEAR	08/15/2014	\$270.00
	SOC OF CLINICAL RESEAR	08/15/2014	\$270.00
	FEDEX 14539579	08/16/2014	\$152.44
	CALORIEKING	08/20/2014	\$163.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>D. RICH BAILEY II</b>	TRAVELOCITY.COM	08/22/2014	\$9.99
	AHA SESSIONS	08/22/2014	\$495.00
	UNITED 0167487565307	08/21/2014	\$345.20
	SOC FOR PEDIATRIC RSRCH	08/27/2014	\$350.00
	NATIONAL LIPID ASSOCIATIO	08/27/2014	\$775.00
	SOC FOR PEDIATRIC RSRCH	08/27/2014	\$350.00
			<b>\$3,625.76</b>
<b>DALLAS ELLIS</b>	UPS 0000A8T690	08/03/2014	\$18.73
	FEDEX 467457213	08/01/2014	\$11.18
	MATTHEWS MUSC	08/04/2014	\$84.76
	Amazon.com	08/06/2014	\$82.98
	UPS 0000A8T690	08/10/2014	\$19.01
	DTP SALES & SERVICE	08/07/2014	\$312.70
	CBI PARALLELS	08/18/2014	\$79.99
	NEJM MASS MED SOCIETY #1	08/21/2014	\$179.00
			<b>\$788.35</b>
<b>DAMON S AMELLA</b>	MEDITERRA CATERING	08/07/2014	\$125.00
	CRESTRON ELECTRONICS INC	08/13/2014	\$175.00
	STAPLES 00108266	08/14/2014	\$75.94
	DIVERGENT MEDIA INC	08/26/2014	\$49.99
			<b>\$425.93</b>
<b>DANA TUMBLESTON</b>	THE POST AND COURIER	08/14/2014	\$500.04
	THE POST AND COURIER	08/14/2014	\$472.52
	WM SUPERCENTER #2348	08/27/2014	\$73.48
			<b>\$1,046.04</b>
<b>DAVID BUSH</b>	WM SUPERCENTER #3367	08/07/2014	\$4.31
	FLEET CONCEPTS OF CHARLES	08/11/2014	\$427.08
	FLEET CONCEPTS OF CHARLES	08/11/2014	\$42.08
	CASH & CARRY WHOLESALE GR	08/13/2014	\$40.50
	W.W. WILLIAMS	08/18/2014	\$588.99
	FLEET CONCEPTS OF CHARLES	08/18/2014	\$340.27
	PUBLIX #472	08/27/2014	\$14.28
	CASH & CARRY WHOLESALE GR	08/28/2014	\$24.30
			<b>\$1,481.81</b>
<b>DAWN LEBERKNIGHT</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$102.37
	AMAZON MKTPLACE PMTS	07/31/2014	\$170.82
	M5 BOARDS DAYSTROM	07/31/2014	\$109.65
	AMAZON MKTPLACE PMTS	08/02/2014	\$96.95
	ASA AMER SOC OF ANESTH	08/01/2014	\$162.50
	AMAZON MKTPLACE PMTS	08/01/2014	\$178.31
	AMAZON MKTPLACE PMTS	08/02/2014	\$102.36
	Claim ADJ/FED STATE MED B	08/22/2014	\$800.00
			<b>\$1,722.96</b>
<b>DEANN BEEBE</b>	PAYPAL CABTRAC.ORG	07/31/2014	\$440.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEANN BEEBE</b>	PAYPAL CABTRAC.ORG	07/31/2014	\$440.00
	PAYPAL CABTRAC.ORG	07/31/2014	\$575.00
	MILLIPORE AMERICAS	08/02/2014	\$142.04
	BIOLEGEND INC	07/31/2014	\$322.00
	FASEB	08/01/2014	\$956.00
	AQUA BLUE POOLS OF HIL	08/04/2014	\$285.00
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	AIRGAS SOUTH	08/05/2014	\$47.67
	VWR INTERNATIONAL INC	08/07/2014	\$1,148.96
	TFS FISHERSCI ECOM ATL	08/07/2014	\$164.47
	AMAZON MKTPLACE PMTS	08/11/2014	\$13.99
	R & D SYSTEMS	08/11/2014	\$1,038.00
	RAYBIOTECH	08/11/2014	\$994.00
	EB MYSQL-4 SESSION/4	08/12/2014	\$264.74
	AIRGAS SOUTH	08/12/2014	\$22.79
	STAPLS7122296619000001	08/12/2014	\$104.53
	TFS PROT BIOL PRODUCTS	08/13/2014	\$502.00
	EB C 101-4 SESSION/4	08/13/2014	\$264.74
	SOURCEONE HEALTHCARE	08/14/2014	\$679.73
	AQUA BLUE POOLS OF HIL	08/15/2014	\$1,000.00
	AIRGAS SOUTH	08/15/2014	\$61.47
	CONT CARBONIC PDCT	08/18/2014	\$99.28
	CONT CARBONIC PDCT	08/18/2014	\$99.28
	VARIDESK	08/19/2014	\$343.46
	B & H PHOTO-VIDEO.COM	08/20/2014	\$151.93
	SELLECK BIO	08/22/2014	\$250.00
	MILLIPORE AMERICAS	08/22/2014	\$368.00
	CONT CARBONIC PDCT	08/25/2014	\$99.28
	CONT CARBONIC PDCT	08/25/2014	\$99.28
	W H PLATTS COMPANY	08/27/2014	\$119.00
BECKMAN COULTER	08/28/2014	\$461.68	
			<b>\$11,955.44</b>
<b>DEANNA ADKINS</b>	JETBLUE 2792116356285	08/05/2014	\$116.20
	CVS PHARMACY #483	08/18/2014	\$19.30
	LOWES #00661	08/18/2014	\$32.14
			<b>\$167.64</b>
<b>DEBBIE BURDELL</b>	CAROLINA BIOLOGIC SUPPLY	07/31/2014	\$217.00
	USPS 45148195519802354	08/02/2014	\$44.10
	CONT CARBONIC PDCT	08/04/2014	\$66.19
	CONT CARBONIC PDCT	08/04/2014	\$66.19
	CAROLINA FUNERAL SERVICE	08/07/2014	\$1,140.00
	DROPBOX	08/09/2014	\$99.00
QIAGEN INC	08/08/2014	\$139.50	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBBIE BURDELL</b>	AIRGAS SOUTH	08/11/2014	\$34.18	
	INTEGRATED DNA TECH	08/12/2014	\$68.36	
	INTEGRATED DNA TECH	08/12/2014	\$72.26	
	PEERLESS PLASTICS, INC	08/13/2014	\$1,090.18	
	AIRGAS SOUTH	08/14/2014	\$11.39	
	AIRGAS SOUTH	08/14/2014	\$143.00	
	SOURCEONE HEALTHCARE	08/15/2014	\$97.34	
	FEDEX 468761162	08/16/2014	\$41.35	
	CAROLINA FUNERAL SERVICE	08/17/2014	\$1,680.00	
	AIRGAS SOUTH	08/18/2014	\$11.39	
	AIRGAS SOUTH	08/18/2014	\$22.79	
	CONT CARBONIC PDCT	08/18/2014	\$66.19	
	QIAGEN INC	08/19/2014	\$738.00	
	MCALISTER-SMITH 8	08/20/2014	\$2,400.00	
	PAYPAL AMERICANSOC	08/20/2014	\$700.00	
	DELTA AIR 0062367894695	08/20/2014	\$468.20	
	MATTHEWS MUSC	08/21/2014	\$42.30	
	WKH LIPPINCOTT WMS/WIL	08/21/2014	\$75.00	
	MCALISTER-SMITH 8	08/21/2014	\$2,400.00	
	CAROLINA FUNERAL SERVICE	08/21/2014	\$1,680.00	
	AIRGAS SOUTH	08/22/2014	\$47.67	
	MCALISTER-SMITH 8	08/22/2014	\$2,400.00	
	AIRGAS SOUTH	08/22/2014	\$95.33	
	AIRGAS SOUTH	08/22/2014	\$11.39	
	CONT CARBONIC PDCT	08/25/2014	\$66.19	
	MCALISTER-SMITH 8	08/25/2014	\$300.00	
	WWW.NEWEGG.COM	08/26/2014	\$83.17	
	AIRGAS SOUTH	08/27/2014	\$34.18	
	TRAGES	08/27/2014	\$1,454.06	
				<b>\$18,105.90</b>
	<b>DEBBIE REYNOLDS</b>	IN ALLIED BIOMEDCAL TECH	08/05/2014	\$539.97
		UPS 1Z4AT2230394683127	08/17/2014	\$6.68
UPS 1Z4AT2230395977906		08/17/2014	\$6.68	
			<b>\$553.33</b>	
<b>DEBBIE UNDERWOOD</b>	UNITED 0162417112284	08/01/2014	\$751.20	
	PLASTIC CARD SYSTEMS INC	08/07/2014	\$1,593.00	
	PAYPAL COUNTRYBEAU	08/15/2014	\$179.88	
	LAW ENFORCEMENT SEMINARS	08/20/2014	\$300.00	
	GUN MAG WAREHOUSE LLC	08/20/2014	\$197.97	
	GARRETTS DISCOUNT GOLF CA	08/22/2014	\$92.12	
	CALEA INC.	08/28/2014	\$1,340.00	
			<b>\$4,454.17</b>	
<b>DEBORAH GILBERT</b>	AIRGAS SOUTH	07/31/2014	\$64.06	
	CONT CARBONIC PDCT	08/05/2014	\$230.03	
	FEDEX 91420202	08/06/2014	\$259.97	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH GILBERT</b>	FEDEX 91422419	08/06/2014	\$493.20
	ALLIANCE FOR ACADEMIC	08/08/2014	\$725.00
	IN AASN BIOABCHEM INC.	08/14/2014	\$88.85
	R & D SYSTEMS	08/19/2014	\$1,063.50
	LIFETECH 26513836	08/20/2014	\$587.54
	LIFETECH 26513836	08/21/2014	\$309.23
	SIGMA ALDRICH US	08/27/2014	\$43.38
			<b>\$3,864.76</b>
<b>DEBORAH J HARRISON</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$42.74
	AMAZON MKTPLACE PMTS	08/12/2014	\$6.48
	AMAZON MKTPLACE PMTS	08/12/2014	\$14.45
	AMAZON MKTPLACE PMTS	08/13/2014	\$128.08
	AMAZON MKTPLACE PMTS	08/14/2014	\$10.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$9.37
	Amazon.com	08/13/2014	\$100.73
	AMAZON MKTPLACE PMTS	08/13/2014	\$19.49
	AMAZON MKTPLACE PMTS	08/14/2014	\$8.95
	LAKESHORE LEARNING MATER	08/14/2014	\$67.57
	UPS 1Z6T18450297076219	08/17/2014	\$16.96
	LAKESHORE LEARNING MATER	08/20/2014	\$432.41
	AMAZON MKTPLACE PMTS	08/27/2014	\$7.69
	AMAZON MKTPLACE PMTS	08/28/2014	\$34.38
	Discount School Supply	08/27/2014	\$207.63
	Discount School Supply	08/27/2014	\$492.84
	AMAZON MKTPLACE PMTS	08/27/2014	\$14.56
	AMAZON MKTPLACE PMTS	08/29/2014	\$8.94
	Amazon.com	08/28/2014	\$103.58
	AMAZON MKTPLACE PMTS	08/28/2014	\$87.16
	AMAZON MKTPLACE PMTS	08/28/2014	\$44.72
	AMAZON MKTPLACE PMTS	08/29/2014	\$35.00
	UPS 1Z6T18450292767231	08/28/2014	\$16.63
Amazon.com	08/28/2014	\$162.18	
		<b>\$2,072.54</b>	
<b>DEBRA CAIN</b>	ACCO BRANDS DIRECT	08/27/2014	\$143.19
		<b>\$143.19</b>	
<b>DEBRA FRASIER</b>	THE POST AND COURIER	08/08/2014	\$296.72
	UPS 1ZRA72800197308851	08/10/2014	\$22.21
	1010 CED	08/12/2014	\$91.14
	WWW.NEWEGG.COM	08/12/2014	\$196.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$49.99
	UPS ADJ00130943563341	08/17/2014	\$12.35
	CURBELL MEDICAL	08/14/2014	\$79.48
	GIH GLOBALINDUSTRIALEQ	08/19/2014	\$343.50
	ALL SPEC	08/18/2014	\$66.09
	UPS 1ZRA72800394706959	08/24/2014	\$8.63

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,167.09</b>
<b>DEIDRE R WRIGHT</b>	WAL-MART #1146	08/09/2014	\$19.44
	NATIONAL BAND & TAG	08/08/2014	\$235.00
	AMERICAN ASSOC FOR LABORA	08/14/2014	\$35.00
			<b>\$289.44</b>
<b>DEIRDRE LUTTRELL</b>	AIRGAS SOUTH	08/07/2014	\$11.39
	AIRGAS SOUTH	08/12/2014	\$79.59
	INTEGRATED DNA TECH	08/15/2014	\$321.38
	ECHELON BIOSCIENCES, INC.	08/25/2014	\$497.00
			<b>\$909.36</b>
<b>DELLA DELONG</b>	WM SUPERCENTER #2928	07/31/2014	\$82.44
	SC.GOV	08/01/2014	\$126.00
	SC.GOV	08/01/2014	\$126.00
	STAPLES 00108282	08/09/2014	\$26.58
	PIGGLY WIGGLY 011	08/09/2014	\$46.12
	ASCCP	08/16/2014	\$200.00
	ASCCP	08/16/2014	\$995.00
	SOUTHWES 5262439063079	08/15/2014	\$234.20
	SPIRIT COMM EBILLING	08/26/2014	\$0.12
			<b>\$1,836.46</b>
<b>DENISE WHITE</b>	FERN EXPO FERN TRANSPORTA	07/30/2014	\$557.23
	THE CHRONICLE	08/09/2014	\$135.00
	UPS 1ZA76V570391755424	08/10/2014	\$6.68
	UPS 1ZA76V570391500412	08/10/2014	\$8.89
	UPS 1ZA76V570394883441	08/10/2014	\$6.68
	UPS 1ZA76V570390016439	08/10/2014	\$6.68
	FERN EXPO EVENT SERVICES	08/07/2014	\$340.00
	EB SPONSOR REGISTRATI	08/16/2014	\$1,000.00
	UPS 1ZA76V570392411481	08/17/2014	\$6.68
	UPS 1ZA76V570390120478	08/17/2014	\$6.68
	UPS 1ZA76V570391320518	08/17/2014	\$6.68
	UPS 1ZA76V570393955562	08/17/2014	\$6.68
	UPS 1ZA76V570393835469	08/17/2014	\$8.89
	UPS 1ZA76V570394016557	08/17/2014	\$6.68
	UPS 1ZA76V570394308492	08/17/2014	\$6.68
	UPS 1ZA76V570394956532	08/17/2014	\$6.68
	UPS 1ZA76V570393883541	08/17/2014	\$8.89
	UPS 1ZA76V570394411503	08/17/2014	\$6.68
	UPS 1ZA76V570393635523	08/17/2014	\$6.68
	UPS 1ZA76V570398290495	08/17/2014	\$10.94
	MIRIAM INC	08/14/2014	\$491.00
	DIAMOND SPRINGS WATER	08/19/2014	\$39.76
	UPS 1ZA76V570392300574	08/24/2014	\$6.68
	FERN EXPO FERN TRANSPORTA	08/21/2014	\$352.84
			<b>\$3,040.28</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	CEDARLANE LABORATOR	07/30/2014	\$400.00
	LABTAG.COM	07/30/2014	\$440.40
	ATLANTA LIGHT BULBS INC	07/31/2014	\$223.68
	IN LIFE DIAGNOSTICS, INC	08/01/2014	\$495.00
	BIO RAD 20130311000	08/01/2014	\$107.42
	QIAGEN INC	08/01/2014	\$271.80
	INNOVATIVE RESEARCH, INC	08/04/2014	\$1,330.00
	STAPLES 00108282	08/04/2014	\$31.30
	MILTENYI BIOTEC	08/06/2014	\$550.00
	AIRGAS SOUTH	08/05/2014	\$652.77
	AIRGAS SOUTH	08/05/2014	\$573.37
	CADMUS JOURNAL SERVICES	08/06/2014	\$2,080.00
	GLOBAL SURGICAL IN	08/06/2014	\$47.44
	AMAZON MKTPLACE PMTS	08/07/2014	\$36.00
	BATTERY PLEX INC	08/07/2014	\$26.88
	BIO RAD TEAL 113-228	08/08/2014	\$37.11
	BIO RAD TEAL 113-103	08/08/2014	\$166.01
	LYERLY'S- 2GO	08/08/2014	\$83.10
	BIO RAD TEAL 113-228	08/08/2014	\$100.58
	BIO RAD TEAL 113-230	08/08/2014	\$147.56
	OXFORD UNIV PRESS	08/11/2014	\$220.00
	MOLECULAR RESEARCH LP	08/12/2014	\$1,680.00
	TOTAL DIABETES SUPPLY	08/14/2014	\$486.69
	C T D INC	08/15/2014	\$127.36
	GOLD BIOTECHNOLOGY INC	08/14/2014	\$286.00
	FEDEX 14539998	08/16/2014	\$98.43
	FEDEX 14540014	08/16/2014	\$111.72
	FEDEX 14539938	08/16/2014	\$173.58
	FEDEX 14539907	08/16/2014	\$169.06
	FEDEX 14539920	08/16/2014	\$108.59
	FEDEX 14539964	08/16/2014	\$52.70
	FEDEX 14539855	08/16/2014	\$26.28
	FEDEX 14539978	08/16/2014	\$189.78
	NATIONAL BAND & TAG	08/15/2014	\$115.00
	PAYPAL SOUTHWESTSI	08/19/2014	\$630.00
	BIO RAD VITEAL08/19/14	08/20/2014	\$339.31
	Frontiers Media SA	08/20/2014	\$766.17
	ROCHE DIAGNO DIAGNOSTI	08/22/2014	\$215.80
	GOLD BIOTECHNOLOGY INC	08/21/2014	\$312.00
	VWR INTERNATIONAL INC	08/22/2014	\$166.77
	TFS FISHERSCI ECOM ATL	08/21/2014	\$88.54
	IMMUNE TECHNOLOGY CORP	08/21/2014	\$407.36
	IMMUCOR GTI DIAGNOSTICS,	08/22/2014	\$179.03
	EBIOSCIENCECORPORATION	08/26/2014	\$69.30
	GOLD BIOTECHNOLOGY INC	08/25/2014	\$286.00
	SITC	08/27/2014	\$400.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DERESA TEAL</b>	ENZYME RESEARCH LAB	08/26/2014	\$137.00
	AJE AMERICNJRNALEXPRTS	08/27/2014	\$438.00
	WORTHINGTON BIOCHEMICA	08/28/2014	\$118.00
	Amazon.com	08/29/2014	\$205.19
			<b>\$16,404.08</b>
<b>DEXTER WILSON</b>	AIRGAS SOUTH	08/05/2014	\$999.32
	AIRGAS SOUTH	08/05/2014	\$137.41
	RKO TOTAL GRAPHICS	08/12/2014	\$59.68
	GROVE MEDICAL INC	08/15/2014	\$6.35
	GROVE MEDICAL INC	08/15/2014	\$1,894.41
	AIRGAS SOUTH	08/27/2014	\$4.81
	AIRGAS SOUTH	08/27/2014	\$9.61
	WM SUPERCENTER #632	08/28/2014	\$48.73
			<b>\$3,160.32</b>
<b>DIANE REEVES</b>	DRI VMWARE	08/06/2014	\$59.99
	FASTSIGNS 230201	08/05/2014	\$94.28
	STAPLES 00115832	08/05/2014	\$235.41
	AACP.ORG	08/08/2014	\$150.00
	AMERICAN COLLEGE OF CLINI	08/08/2014	\$240.00
	AACP.ORG	08/21/2014	\$3,980.00
	USAIRWAYS 0377489557866	08/27/2014	\$322.20
			<b>\$5,081.88</b>
<b>DIANNE W TERRY</b>	THE POST AND COURIER CIRC	07/31/2014	\$21.88
	DIAMOND SPRINGS WATER	08/01/2014	\$69.81
	DIAMOND SPRINGS WATER	08/01/2014	\$172.94
	DIAMOND SPRINGS WATER	08/01/2014	\$69.82
	STAPLES 00115832	07/31/2014	\$306.00
	DIAMOND SPRINGS WATER	08/01/2014	\$96.68
	DIAMOND SPRINGS WATER	08/06/2014	\$59.07
	BUSINESS SYSTEMS OF SC	08/14/2014	\$202.50
	MUSC CAFETERIA40021826	08/27/2014	\$10.81
			<b>\$1,009.51</b>
<b>DONNA GERKE</b>	MATTHEWS MUSC	08/05/2014	\$84.76
	NEJM MASS MED SOCIETY	08/06/2014	\$179.00
	MATTHEWS MUSC	08/13/2014	\$42.38
	SOCIETY OF HOSPITAL MED	08/20/2014	\$340.00
	MATTHEWS MUSC	08/26/2014	\$84.76
			<b>\$730.90</b>
<b>DONNA HOFFMAN</b>	AMERICAN AI 0017471649578	08/08/2014	\$376.20
	AMAZON MKTPLACE PMTS	08/12/2014	\$204.00
	EXPEDIA 182627158360	08/13/2014	\$7.00
	SOCIETY FOR PEDIATRIC	08/12/2014	\$100.00
	AMERICAN AI 0017472430689	08/12/2014	\$458.70
	AMAZON MKTPLACE PMTS	08/13/2014	\$124.08
	AMAZON MKTPLACE PMTS	08/18/2014	\$54.28



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA HOFFMAN</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$17.81
			<b>\$1,342.07</b>
<b>DONNA M HEARTLEY</b>	APPALACHIAN SPRINGS	08/06/2014	\$143.22
	AMAZON MKTPLACE PMTS	08/08/2014	\$35.88
	ABSA	08/25/2014	\$280.00
			<b>\$459.10</b>
<b>DONNALYNNE SELVYN</b>	PFIEDLER ENTERPRISES	08/20/2014	\$350.00
			<b>\$350.00</b>
<b>DORI LONG</b>	AMAZON MKTPLACE PMTS	08/15/2014	\$4.00
	Amazon.com	08/16/2014	\$48.91
	USAIRWAYS 0372370922915	08/26/2014	\$276.20
			<b>\$329.11</b>
<b>DOROTHEA GADSDEN</b>	OFFICE DEPOT #2002	07/30/2014	\$87.31
	OFFICE DEPOT #145	07/30/2014	\$257.06
	STAPLES 00108266	07/30/2014	\$65.08
	WM SUPERCENTER #632	08/08/2014	\$30.22
	THE HOME DEPOT 1103	08/13/2014	\$71.47
	JASON'S DELI	08/18/2014	\$4,445.97
	DIAMOND SPRINGS WATER	08/19/2014	\$34.39
			<b>\$4,991.50</b>
<b>DOROTHY B HOPE</b>	PAYPAL LDBIOPHARMA	07/31/2014	\$168.00
	MILLIPORE AMERICAS	08/01/2014	\$328.00
	FORMS AND SUPPLY - AOPD	07/30/2014	\$239.13
	AIRGAS SOUTH	07/31/2014	\$59.06
	APPLIED IND TECH 0783	07/31/2014	\$172.22
	FINE SCIENCE TOOLS (USA)	07/31/2014	\$198.00
	R & D SYSTEMS	07/31/2014	\$393.50
	FEDEX 780066144344	08/01/2014	\$39.81
	FEDEX 770702059890	08/01/2014	\$22.12
	MOORE MEDICAL LLC	07/31/2014	\$167.19
	BIO RAD	08/01/2014	\$700.13
	INVITROGEN 26352774	08/02/2014	\$111.73
	RICHEYS SERVICES	07/31/2014	\$420.00
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$229.66
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$273.70
	SIGMA ALDRICH US	08/04/2014	\$178.16
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$25.00
	QIAGEN INC	08/04/2014	\$262.69
	MATTHEWS MUSC	08/04/2014	\$472.98
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$20.00
	STEMCELL TECH INC	08/04/2014	\$276.68
	OPERON BIOTECHNOLOGIES I	08/04/2014	\$40.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$1,105.11
	STAPLES DIRECT	08/05/2014	\$134.19
	INVITROGEN 26321877	08/05/2014	\$960.78

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	08/05/2014	\$61.00
	EBIOSCIENCECORPORATION	08/06/2014	\$606.00
	STEMCELL TECH INC	08/05/2014	\$180.11
	TFS FISHERSCI ECOM ATL	08/05/2014	\$548.08
	FED STATE MED BOARDS	08/05/2014	\$65.00
	BIO RAD	08/05/2014	\$301.74
	STAPLS7121893789000002	08/05/2014	\$226.75
	TFS FISHER SCI CHI	08/05/2014	\$1,014.05
	STAPLS7121893789000001	08/05/2014	\$34.31
	TFS FISHERSCI ECOM ATL	08/05/2014	\$258.99
	BIO RAD	08/05/2014	\$267.86
	TFS FISHERSCI ECOM ATL	08/05/2014	\$249.42
	WORLD PRECISION INSTRUMEN	08/01/2014	\$267.75
	TFS FISHERSCI ECOM ATL	08/05/2014	\$1,014.66
	MILTENYI BIOTEC	08/06/2014	\$961.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$249.42
	TFS FISHERSCI ECOM ATL	08/05/2014	\$249.42
	TFS FISHERSCI ECOM ATL	08/05/2014	\$63.15
	ANTIBODIES INC	08/06/2014	\$175.00
	AIRGAS SOUTH	08/06/2014	\$116.02
	AIRGAS SOUTH	08/06/2014	\$47.67
	CELLSIGNAL.COM	08/05/2014	\$500.20
	STAPLS7121961672000001	08/06/2014	\$17.57
	FEDEX 770739842470	08/06/2014	\$7.88
	MATTHEWS MUSC	08/06/2014	\$35.75
	STAPLES DIRECT	08/06/2014	\$14.09
	TFS FISHERSCI ECOM ATL	08/07/2014	\$89.02
	IN AASN BIOABCHEM INC.	08/07/2014	\$462.33
	BECTON DICKINSON	08/08/2014	\$483.71
	TFS FISHERSCI ECOM ATL	08/07/2014	\$405.90
	TFS FISHERSCI ECOM ATL	08/07/2014	\$210.28
	IN AASN BIOABCHEM INC.	08/07/2014	\$620.48
	STAPLES DIRECT	08/07/2014	\$79.61
	AIRGAS SOUTH	08/07/2014	\$27.79
	TFS FISHERSCI ECOM ATL	08/07/2014	\$130.25
	DIAGENODE INC.	08/07/2014	\$178.89
	STAPLS7122065959000001	08/07/2014	\$126.87
	AMAZON MKTPLACE PMTS	08/07/2014	\$330.94
	STAPLES DIRECT	08/07/2014	\$33.84
	Amazon.com	08/07/2014	\$192.53
	INVITROGEN 26398940	08/07/2014	\$801.33
	TFS FISHERSCI ECOM ATL	08/07/2014	\$215.07
	TFS FISHERSCI ECOM ATL	08/08/2014	\$153.33
	TFS FISHERSCI ECOM ATL	08/08/2014	\$1,023.49
	SIGMA ALDRICH US	08/08/2014	\$61.30
	AMAZON MKTPLACE PMTS	08/08/2014	\$109.47

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN TYPE CULTURE COL	08/07/2014	\$269.00
	STAPLS7122128677000001	08/08/2014	\$37.07
	Amazon.com	08/08/2014	\$192.53
	AMAZON MKTPLACE PMTS	08/09/2014	\$187.83
	TFS FISHERSCI ECOM ATL	08/08/2014	\$390.71
	TFS FISHERSCI ECOM ATL	08/08/2014	\$173.17
	OFFICEMAX CT IN#490081	08/08/2014	\$310.63
	TFS FISHERSCI ECOM ATL	08/08/2014	\$1,111.58
	TFS FISHERSCI ECOM ATL	08/09/2014	\$533.56
	BIO RAD	08/08/2014	\$865.64
	AMAZON MKTPLACE PMTS	08/10/2014	\$29.31
	QIAGEN INC	08/08/2014	\$249.70
	TFS FISHERSCI ECOM ATL	08/09/2014	\$997.07
	QIAGEN INC	08/12/2014	\$2,287.06
	MILTENYI BIOTEC	08/12/2014	\$550.00
	Amazon.com	08/11/2014	\$466.40
	AMAZON MKTPLACE PMTS	08/11/2014	\$190.74
	AIRGAS SOUTH	08/11/2014	\$47.67
	INVITROGEN 26436152	08/12/2014	\$292.40
	BIO RAD	08/12/2014	\$461.64
	SANTA CRUZ BIOTECHNOLOGY	08/12/2014	\$303.50
	OFFICEMAX CT IN#531277	08/12/2014	\$62.13
	ATLANTA BIOLOGICALS INC	08/11/2014	\$2,358.38
	QIAGEN INC	08/13/2014	\$1,450.51
	Amazon.com	08/13/2014	\$443.72
	FEDEX 770806233070	08/13/2014	\$32.93
	CLONTECH LABS INC	08/13/2014	\$830.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$9.94
	STEMCELL TECH INC	08/13/2014	\$1,350.83
	CELLSIGNAL.COM	08/12/2014	\$984.40
	OPERON BIOTECHNOLOGIES I	08/13/2014	\$75.00
	STEMCELL TECH INC	08/13/2014	\$2,341.44
	BECTON DICKINSON	08/14/2014	\$127.29
	AIRGAS SOUTH	08/13/2014	\$47.67
	QIAGEN INC	08/14/2014	\$276.01
	AMAZON MKTPLACE PMTS	08/14/2014	\$25.30
	INTEGRATED DNA TECH	08/13/2014	\$667.28
	ASH	08/13/2014	\$350.00
	TFS FISHERSCI ECOM ATL	08/13/2014	\$728.72
	VECTOR LABORATORIES INC	08/13/2014	\$139.00
	Amazon.com	08/13/2014	\$382.50
	FEDEX 770808342610	08/14/2014	\$22.12
	IN AASN BIOABCHEM INC.	08/14/2014	\$185.94
	DIAGENODE INC.	08/14/2014	\$537.45
	VWR INTERNATIONAL INC	08/15/2014	\$150.54
	EBIOSCIENCECORPORATION	08/15/2014	\$462.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PHENIX RESEARCH PRODUCTS	08/13/2014	\$262.27
	AIRGAS SOUTH	08/14/2014	\$1.84
	REI ELSEVIER HEALTH SC	08/15/2014	\$711.22
	VWR INTERNATIONAL INC	08/15/2014	\$187.47
	AXON MEDCHEM LLC	08/14/2014	\$615.00
	FEDEX 770808451570	08/14/2014	\$23.29
	TFS FISHERSCI ECOM ATL	08/14/2014	\$40.75
	INVITROGEN 26446843	08/14/2014	\$112.30
	Amazon.com	08/14/2014	\$60.99
	AIRGAS SOUTH	08/14/2014	\$697.99
	INVITROGEN 26461341	08/14/2014	\$69.44
	Amazon.com	08/15/2014	\$374.48
	MILLIPORE AMERICAS	08/15/2014	\$408.00
	STAPLS7122552615000001	08/16/2014	\$7.91
	ASCP	08/14/2014	\$125.00
	VWR INTERNATIONAL INC	08/17/2014	\$488.81
	APPALACHIAN SPRINGS	08/15/2014	\$407.54
	SIGMA ALDRICH US	08/15/2014	\$115.89
	USA SCIENTIFIC, INC.	08/15/2014	\$57.65
	STAPLS7122552615000002	08/16/2014	\$20.48
	SELLECK BIO	08/15/2014	\$510.00
	ABCAM	08/15/2014	\$1,045.00
	LABSCIENTIFIC	08/15/2014	\$155.00
	USA SCIENTIFIC, INC.	08/14/2014	\$569.31
	FEDEX 770826893084	08/16/2014	\$10.46
	VWR INTERNATIONAL INC	08/17/2014	\$52.51
	SOURCEONE HEALTHCARE	08/15/2014	\$97.34
	VWR INTERNATIONAL INC	08/17/2014	\$171.35
	VECTOR LABORATORIES INC	08/15/2014	\$426.00
	Amazon.com	08/15/2014	\$374.48
	INVITROGEN 26479235	08/16/2014	\$417.18
	OPERON BIOTECHNOLOGIES I	08/15/2014	\$80.39
	FEDEX 770827182441	08/16/2014	\$7.08
	USA SCIENTIFIC, INC.	08/15/2014	\$500.00
	SOUTHERN MICROSCOPE INC	08/15/2014	\$1,018.00
	US INK AND TONER	08/18/2014	\$196.44
	OPERON BIOTECHNOLOGIES I	08/18/2014	\$54.50
	R & D SYSTEMS	08/18/2014	\$353.50
	OPERON BIOTECHNOLOGIES I	08/18/2014	\$70.00
	CELL BIOLABS, INC	08/18/2014	\$564.93
	OXFORD UNIVERSITY PRESS	08/18/2014	\$35.10
	R & D SYSTEMS	08/18/2014	\$953.50
	ROCHE DIAGNO DIAGNOSTI	08/19/2014	\$240.10
	LIFETECH 26488953	08/19/2014	\$1,148.76
	TFS FISHERSCI ECOM ATL	08/19/2014	\$170.05
	TFS FISHERSCI ECOM ATL	08/19/2014	\$412.49

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/19/2014	\$173.53
	TFS FISHERSCI ECOM ATL	08/19/2014	\$142.45
	BIOLINE USA INC	08/19/2014	\$213.75
	AIRGAS SOUTH	08/19/2014	\$47.67
	AIRGAS SOUTH	08/19/2014	\$22.79
	EPSON STORE	08/19/2014	\$179.99
	TFS FISHER SCI CHI	08/19/2014	\$742.39
	TFS FISHERSCI ECOM ATL	08/19/2014	\$137.11
	TFS FISHERSCI ECOM ATL	08/19/2014	\$76.70
	TFS FISHERSCI ECOM ATL	08/19/2014	\$56.27
	TFS FISHERSCI ECOM ATL	08/19/2014	\$92.23
	BIO RAD	08/19/2014	\$339.31
	QIAGEN INC	08/19/2014	\$124.74
	AIRGAS SOUTH	08/20/2014	\$47.67
	FEDEX 770845310220	08/20/2014	\$16.26
	R & D SYSTEMS	08/20/2014	\$1,980.00
	TFS FISHERSCI ECOM ATL	08/20/2014	\$380.02
	BIO RAD	08/20/2014	\$370.74
	US INK AND TONER	08/20/2014	\$146.54
	OPERON BIOTECHNOLOGIES I	08/20/2014	\$40.00
	CAYMAN CHEMICAL CO. INC	08/19/2014	\$215.00
	Lonza AG (Walkersville)	08/19/2014	\$1,370.13
	SIGMA ALDRICH US	08/20/2014	\$166.79
	QIAGEN INC	08/20/2014	\$660.60
	STEMCELL TECH INC	08/20/2014	\$410.13
	SIGMA ALDRICH US	08/20/2014	\$332.12
	TFS FISHERSCI ECOM ATL	08/20/2014	\$197.97
	AIRGAS SOUTH	08/20/2014	\$81.85
	ORIGENE TECHNOLOGIES	08/18/2014	\$400.00
	CELL BIOLABS, INC	08/20/2014	\$564.93
	TFS FISHER SCI ATL	08/21/2014	\$58.22
	LIFETECH 26527195	08/21/2014	\$336.36
	TFS FISHERSCI ECOM ATL	08/21/2014	\$702.82
	LIFETECH 26523341	08/21/2014	\$228.39
	AMAZON MKTPLACE PMTS	08/21/2014	\$21.27
	TFS FISHERSCI ECOM ATL	08/21/2014	\$340.97
	VWR INTERNATIONAL INC	08/22/2014	\$125.86
	TFS FISHERSCI ECOM ATL	08/21/2014	\$53.64
	ADDGENE INC	08/21/2014	\$355.00
	INVIVOGEN INC	08/20/2014	\$241.00
	TFS FISHERSCI ECOM ATL	08/21/2014	\$100.92
	OPERON BIOTECHNOLOGIES I	08/21/2014	\$67.46
	AIRGAS SOUTH	08/21/2014	\$47.67
	AMERICAN TYPE CULTURE COL	08/21/2014	\$87.00
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$239.50
	AIRGAS SOUTH	08/22/2014	\$70.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	B & H PHOTO-VIDEO.COM	08/22/2014	\$359.09
	DENVILLESCIENTIFIC	08/22/2014	\$327.95
	USA SCIENTIFIC, INC.	08/21/2014	\$253.84
	SANTA CRUZ BIOTECHNOLOGY	08/23/2014	\$303.50
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$114.50
	PEPTIDES INTERNATIONAL	08/22/2014	\$545.00
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$223.74
	Amazon.com	08/23/2014	\$172.87
	LIFETECH 26541344	08/22/2014	\$405.25
	Amazon.com	08/24/2014	\$52.45
	AIRGAS SOUTH	08/22/2014	\$53.76
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$25.00
	PUBLIC LIBRARY OFSCIENCE	08/22/2014	\$1,350.00
	AIRGAS SOUTH	08/25/2014	\$13.02
	AIRGAS SOUTH	08/25/2014	\$2.60
	AIRGAS SOUTH	08/25/2014	\$15.62
	AIRGAS SOUTH	08/25/2014	\$5.21
	AIRGAS SOUTH	08/25/2014	\$64.24
	AIRGAS SOUTH	08/25/2014	\$13.02
	EMD CHEMICALS	08/22/2014	\$22.00
	EMD CHEMICALS	08/22/2014	\$789.00
	AIRGAS SOUTH	08/25/2014	\$66.84
	AIRGAS SOUTH	08/25/2014	\$7.82
	AIRGAS SOUTH	08/25/2014	\$36.03
	AIRGAS SOUTH	08/25/2014	\$42.43
	AIRGAS SOUTH	08/25/2014	\$5.21
	COMP XP INC	08/25/2014	\$275.90
	AIRGAS SOUTH	08/25/2014	\$7.82
	AIRGAS SOUTH	08/25/2014	\$85.06
	AIRGAS SOUTH	08/25/2014	\$38.62
	TFS FISHERSCI ECOM ATL	08/26/2014	\$356.53
	TFS FISHERSCI ECOM ATL	08/26/2014	\$328.56
	AMERICAN SOCIETY OF CYT	08/26/2014	\$900.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$112.98
	EMD CHEMICALS	08/25/2014	\$22.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$681.75
	TFS FISHERSCI ECOM ATL	08/26/2014	\$271.53
	EMD CHEMICALS	08/25/2014	\$139.00
	R & D SYSTEMS	08/26/2014	\$504.50
	TFS FISHERSCI ECOM ATL	08/26/2014	\$202.27
	TFS FISHERSCI ECOM ATL	08/26/2014	\$110.67
	LIFETECH 26523060	08/26/2014	\$329.30
	TFS FISHERSCI ECOM ATL	08/26/2014	\$215.10
	TFS FISHERSCI ECOM ATL	08/26/2014	\$170.28
	USA SCIENTIFIC, INC.	08/25/2014	\$488.56
	TFS FISHERSCI ECOM ATL	08/26/2014	\$107.28

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/26/2014	\$71.04
	AIRGAS SOUTH	08/27/2014	\$47.67
	VWR INTERNATIONAL INC	08/28/2014	\$121.23
	LIFETECH 26581413	08/27/2014	\$358.60
	STAPLS712214613800004	08/27/2014	\$12.81
	STAPLS7122146138000001	08/27/2014	\$12.81
	GOLDEN HELIX	08/27/2014	\$2,500.00
	OPERON BIOTECHNOLOGIES I	08/27/2014	\$165.00
	QIAGEN INC	08/28/2014	\$301.43
	JACKSON IMMUNORESEARCH LA	08/27/2014	\$218.00
	NEW ENGLAND BIOLABS INC	08/27/2014	\$64.80
	STAPLS7122146138000002	08/27/2014	\$12.81
	QIAGEN INC	08/28/2014	\$2,056.95
	Trilink Biotechnologies	08/26/2014	\$322.68
	EBIOSCIENCECORPORATION	08/28/2014	\$462.00
	STAPLS7122146138000003	08/27/2014	\$12.81
	CELLSIGNAL.COM	08/26/2014	\$294.10
	SIGMA ALDRICH US	08/28/2014	\$48.81
	AIRGAS SOUTH	08/28/2014	\$70.45
	COVARIS INC	08/28/2014	\$363.67
	OPERON BIOTECHNOLOGIES I	08/28/2014	\$35.00
	R & D SYSTEMS	08/28/2014	\$683.50
	SANTA CRUZ BIOTECHNOLOGY	08/28/2014	\$425.50
	BIO RAD	08/28/2014	\$440.64
	FEDEX 770912271789	08/28/2014	\$7.08
	B & H PHOTO-VIDEO.COM	08/28/2014	\$218.94
	FEDEX 770948502619	08/28/2014	\$32.93
	ROCHE DIAGNO DIAGNOSTI	08/29/2014	\$160.38
	GEMINI BIO-PRODUCTS	08/27/2014	\$616.28
	THE GEL COMPANY	08/27/2014	\$108.95
	CLONTECH LABS INC	08/28/2014	\$830.00
	AIRGAS SOUTH	08/28/2014	\$64.06
	IN INNOVATIVE CELL TECHN	08/28/2014	\$213.00
OPERON BIOTECHNOLOGIES I	08/28/2014	\$57.86	
AIRGAS SOUTH	08/28/2014	\$47.67	
			<b>\$93,560.63</b>
DOROTHY ROPER	LIGHT-TECH, INC.	08/07/2014	\$79.50
			<b>\$79.50</b>
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	08/04/2014	\$292.95
	FREDPRYOR CAREERTRACK	08/05/2014	\$498.00
	IN & OUT CAR WASH	08/06/2014	\$14.99
	COMMAND UNIFORMS BY JOHN	08/08/2014	\$128.03
	PUBLIC SAFETY CENTER	08/07/2014	\$1,001.26
	NBW NEW BALANCE	08/11/2014	\$137.72
	COMMAND UNIFORMS BY JOHN	08/13/2014	\$151.90
PORT CITY MOPED	08/14/2014	\$286.55	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOROTHY SIMMONS</b>	VILLAGE LAUNDROMAT	08/15/2014	\$14.88
	ROYALL ACE HARDWARE	08/14/2014	\$13.82
	NOR NORTHERN TOOL	08/18/2014	\$136.67
	SQ SC NENA APCO CONFEREN	08/19/2014	\$285.00
	OREILLY AUTO 00021048	08/19/2014	\$111.68
	NORTHERN TOOL EQUIP	08/19/2014	\$141.04
	JOHN E. REID AND ASSOC	08/22/2014	\$550.00
	NBW NEW BALANCE	08/22/2014	\$137.72
	L A POLICE GEAR INC	08/26/2014	\$179.96
	LOWES #00661	08/26/2014	\$17.86
	SIRCHIE FINGER PRINT LABO	08/27/2014	\$120.00
	CALEA INC.	08/28/2014	\$1,340.00
<b>DR ADAM SMOLKA</b>	TELTEST INC	07/31/2014	\$206.00
	APPLE STORE #R318	08/03/2014	\$504.75
	AIRGAS SOUTH	08/11/2014	\$47.67
	INTEGRATED DNA TECH	08/13/2014	\$24.62
	INTEGRATED DNA TECH	08/14/2014	\$61.03
	INTEGRATED DNA TECH	08/20/2014	\$23.49
	IN COASTAL BIOMED	08/26/2014	\$260.67
			<b>\$1,128.23</b>
<b>DR CORIGAN SMOTHERS</b>	RITE AID STORE #11608	08/15/2014	\$10.41
			<b>\$10.41</b>
<b>EDWARD KRUG</b>	SIGMA ALDRICH US	08/11/2014	\$115.12
	SACNAS	08/22/2014	\$465.00
	AAMC MEETINGS	08/27/2014	\$1,014.00
			<b>\$1,594.12</b>
<b>EDWARD SMALLS II</b>	UPS 0000003R115F274	08/06/2014	\$21.60
	UPS 0000003R115F314	08/06/2014	\$1.30
	UPS 0000003R115F264	08/06/2014	\$7.20
	UPS 0000003R115F304	08/06/2014	\$6.07
	UPS 0000003R115F284	08/06/2014	\$7.20
	STAPLES 00115832	08/11/2014	\$32.31
	APPALACHIAN SPRINGS	08/15/2014	\$21.99
	USPS 45148802429802188	08/21/2014	\$490.00
			<b>\$587.67</b>
<b>ELAINE MESSIER</b>	WULBERN-KOVAL CO.	08/04/2014	\$759.07
	SmileMakers 01079508	08/22/2014	\$91.12
	BRADY WORLDWIDE INC.	08/22/2014	\$290.42
	AMAZON MKTPLACE PMTS	08/25/2014	\$32.88
	STAPLES DIRECT	08/26/2014	\$155.90
	DIASORIN INC	08/26/2014	\$506.70
	AMERICAN ACAD OF PEDI	08/27/2014	\$850.00
			<b>\$2,686.09</b>



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELEANORA MOORE</b>	POSTERSMITH.COM	08/04/2014	\$115.00
	YELLOW CAB COMPANY	08/11/2014	\$152.00
	MATHWORKS	08/20/2014	\$379.88
	DMI DELL BUS ONLINE	08/21/2014	\$553.35
	IMMUNODIAGNOSTIC SYSTEMS,	08/21/2014	\$1,352.06
	STAPLES DIRECT	08/22/2014	\$224.95
			<b>\$2,777.24</b>
<b>ELENA WILLIAMS</b>	UM GENERAL ACCT/REC	07/31/2014	\$400.00
	USAIRWAYS 0372367711014	07/31/2014	\$441.20
	SC.GOV	07/31/2014	\$751.00
		<b>\$1,592.20</b>	
<b>ELIZABETH A SWAIN</b>	SHERER DENTAL LABORATO	08/05/2014	\$269.08
	DIAMOND SPRINGS WATER	08/19/2014	\$20.45
		<b>\$289.53</b>	
<b>ELIZABETH JEAN JONES</b>	SC DHEC/BUREAU OF F	08/05/2014	\$625.00
	SC DHEC/BUREAU OF F	08/05/2014	\$1,000.00
	SC DHEC/BUREAU OF F	08/05/2014	\$125.00
	SC DHEC/BUREAU OF F	08/12/2014	\$125.00
		<b>\$1,875.00</b>	
<b>ELIZABETH MCGUAN</b>	DOLRTREE 4454 00044545	08/07/2014	\$47.74
		<b>\$47.74</b>	
<b>ELIZABETH PUCA</b>	JETBLUE 2797469793955	07/31/2014	\$106.20
	UPS 1ZA8T675NT96694739	08/03/2014	\$15.41
	MATTHEWS MUSC	08/08/2014	\$634.31
	AMERICAN COLLEGE OF PS	08/14/2014	\$1,430.00
	SOUTHWES 5262438759889	08/14/2014	\$635.70
	WAL-MART #1748	08/22/2014	\$53.22
	THE HOME DEPOT 1118	08/27/2014	\$10.78
	THE HOME DEPOT 1118	08/27/2014	\$110.42
		<b>\$2,996.04</b>	
<b>ELIZABETH SANDERS</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$34.74
	AMAZON MKTPLACE PMTS	07/31/2014	\$8.94
	TRANSCULTURAL NURSING SO	08/04/2014	\$1,100.00
	DUKE CONF AND EVENT SERVI	08/05/2014	\$125.00
	USAIRWAYS 0377424303521	08/04/2014	\$203.20
	AMER ASSOC DIABETES ED	08/07/2014	\$218.95
	Amazon.com	08/08/2014	\$187.98
	POCKET NURSE ENTERPRISES	08/09/2014	\$607.63
	AMAZON MKTPLACE PMTS	08/11/2014	\$52.12
	AMAZON MKTPLACE PMTS	08/12/2014	\$83.19
	API shop.flir.com	08/13/2014	\$386.21
	Amazon.com	08/26/2014	\$268.81
	AMAZON MKTPLACE PMTS	08/26/2014	\$195.00
USPS POSTAL ST66100207	08/26/2014	\$246.85	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SANDERS	Amazon.com	08/27/2014	\$166.67
	A R H P	08/27/2014	\$650.00
			<b>\$4,535.29</b>
EMILY W LEONARD	CONT CARBONIC PDCT	08/04/2014	\$49.64
	CONT CARBONIC PDCT	08/04/2014	\$49.64
	CONT CARBONIC PDCT	08/18/2014	\$49.64
	CONT CARBONIC PDCT	08/25/2014	\$49.64
			<b>\$198.56</b>
ERICA HERZIG	WM SUPERCENTER #632	08/02/2014	\$42.68
	AMAZON MKTPLACE PMTS	08/13/2014	\$296.80
	Amazon.com	08/18/2014	\$13.80
	INTERNATIONAL TOOL	08/18/2014	\$17.51
	AMAZON MKTPLACE PMTS	08/18/2014	\$69.98
	TCI AMERICA	08/19/2014	\$63.99
	SQ NORFOLK MEDICAL/ACCES	08/26/2014	\$293.00
	PROTEINSIMPLE	08/26/2014	\$1,258.21
	JETBLUE 2792117528266	08/27/2014	\$106.20
			<b>\$2,162.17</b>
ERIN HULEY	THOMSON WEST TCD	08/26/2014	\$596.21
	STAPLES 00115832	08/25/2014	\$52.17
			<b>\$648.38</b>
EVELYN BLAKE	COLORLAB ROCKVILLE MOTO	08/27/2014	\$755.00
			<b>\$755.00</b>
EVELYN FABUNAN	UPS A76V47TRFMV	08/20/2014	\$61.17
			<b>\$61.17</b>
FELICIA ENOCH	ADVANCED CHEMICAL SENSORS	07/31/2014	\$1,089.00
	OFFICE MAX	07/31/2014	\$40.95
	UPS 1Z4AT2121398852331	08/10/2014	\$19.18
	SC DHEC/BUREAU OF F	08/14/2014	\$62.50
			<b>\$1,211.63</b>
FEONIA WILSON	ATLANTIC INFORMATION SERV	08/01/2014	\$484.00
	EXPEDIA EXPEDIA 181688	08/02/2014	\$7.00
	SOC RESEARCH ADMINISTRATO	08/01/2014	\$930.00
	UNITED 0167470059554	08/01/2014	\$610.20
			<b>\$2,031.20</b>
FRANCIS M BEYLOTTE III	HARRIS TEETER #0028	08/10/2014	\$6.09
	USPS 45148802429802188	08/14/2014	\$1.25
	USPS 45148802429802188	08/14/2014	\$5.60
	WM SUPERCENTER #2348	08/14/2014	\$25.23
	YELLOW CAB COMPANY	08/18/2014	\$22.00
	CARTA	08/18/2014	\$300.50
	CLIAWAIVED INC	08/21/2014	\$297.00
	HARRIS TEETER #0028	08/27/2014	\$33.44

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$691.11</b>
<b>GABRIELLE REDDING</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$10.00
	AMAZON MKTPLACE PMTS	08/01/2014	\$18.29
	AMAZON MKTPLACE PMTS	08/01/2014	\$12.49
	AMAZON MKTPLACE PMTS	08/04/2014	\$53.64
	WAL-MART #2348	08/12/2014	\$58.85
			<b>\$153.27</b>
<b>GAIL WARD</b>	AIRGAS SOUTH	08/06/2014	\$16.50
	OBTURA SPARTAN	08/06/2014	\$969.61
	WAL-MART #2928	08/13/2014	\$25.94
	AIRGAS SOUTH	08/19/2014	\$25.39
	OBTURA SPARTAN	08/21/2014	\$723.95
	INTER MED/VISTA DENTAL	08/26/2014	\$112.50
	ISOLITE SYSTEMS	08/27/2014	\$159.94
			<b>\$2,033.83</b>
<b>GARY ASTON JONES</b>	NEW YORK ACADEMY OF SC	08/11/2014	\$135.00
			<b>\$135.00</b>
<b>GERALD MCKEE</b>	GRIMCO INC	07/31/2014	\$682.35
	ECOARMONY DISTRIBUTION	07/31/2014	\$2,327.32
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$8.61
	Amazon Services-Kindle	08/02/2014	\$3.79
	Amazon Services-Kindle	08/02/2014	\$4.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$4.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$9.78
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$7.55
	Amazon Services-Kindle	08/02/2014	\$9.59
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$1.93
	Amazon Services-Kindle	08/02/2014	\$18.99
	Amazon Services-Kindle	08/02/2014	\$9.78
	Amazon Services-Kindle	08/02/2014	\$9.08
	Amazon Services-Kindle	08/02/2014	\$8.99
	Amazon Services-Kindle	08/02/2014	\$13.49
	Amazon Services-Kindle	08/03/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$5.39
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$3.59
	Amazon Services-Kindle	08/02/2014	\$10.38
	Amazon Services-Kindle	08/02/2014	\$5.99

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ECOHARMONY DISTRIBUTION	08/01/2014	\$2,148.30
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$5.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$7.99
	Amazon Services-Kindle	08/02/2014	\$19.49
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/03/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$3.00
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$7.69
	Amazon Services-Kindle	08/02/2014	\$8.26
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$6.15
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$3.06
	Amazon Services-Kindle	08/03/2014	\$1.49
	Amazon Services-Kindle	08/02/2014	\$9.74
	Amazon Services-Kindle	08/02/2014	\$10.09
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$4.39
	Amazon Services-Kindle	08/02/2014	\$16.50
	Amazon Services-Kindle	08/02/2014	\$4.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/03/2014	\$10.54
	Amazon Services-Kindle	08/03/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$2.28
	Amazon Services-Kindle	08/02/2014	\$6.96
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/03/2014	\$0.99
Amazon Services-Kindle	08/02/2014	\$9.99	
Amazon Services-Kindle	08/02/2014	\$2.99	
Amazon Services-Kindle	08/03/2014	\$8.99	
Amazon Services-Kindle	08/03/2014	\$26.99	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	Amazon Services-Kindle	08/03/2014	\$1.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/03/2014	\$1.99
	Amazon Services-Kindle	08/03/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$4.29
	Amazon Services-Kindle	08/02/2014	\$14.04
	Amazon Services-Kindle	08/03/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$2.28
	Amazon Services-Kindle	08/02/2014	\$9.78
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$12.74
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$12.64
	Amazon Services-Kindle	08/02/2014	\$2.99
	TRC ELECTRONICS INC.	08/01/2014	\$49.40
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$9.95
	Amazon Services-Kindle	08/03/2014	\$3.82
	Amazon Services-Kindle	08/02/2014	\$3.79
	Amazon Services-Kindle	08/02/2014	\$10.39
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$4.99
	Amazon Services-Kindle	08/02/2014	\$2.89
	Amazon Services-Kindle	08/02/2014	\$9.17
	Amazon Services-Kindle	08/02/2014	\$2.48
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$80.00
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$3.99
	Amazon Services-Kindle	08/02/2014	\$8.20
	Amazon Services-Kindle	08/02/2014	\$1.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/03/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$7.99
	Amazon Services-Kindle	08/03/2014	\$10.70
	Amazon Services-Kindle	08/03/2014	\$11.84
	Amazon Services-Kindle	08/02/2014	\$4.99

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	Amazon Services-Kindle	08/02/2014	\$4.06
	Amazon Services-Kindle	08/02/2014	\$9.39
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$9.05
	Amazon Services-Kindle	08/03/2014	\$14.99
	Amazon Services-Kindle	08/02/2014	\$7.69
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$0.99
	Amazon Services-Kindle	08/02/2014	\$25.99
	Amazon Services-Kindle	08/02/2014	\$13.99
	Amazon Services-Kindle	08/02/2014	\$2.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$9.99
	Amazon Services-Kindle	08/02/2014	\$6.15
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.59
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$7.55
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.06
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.29
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$1.93
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$7.69
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$8.61
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$6.15
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$10.09
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	APEX CONTROLS	08/05/2014	\$419.24
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$7.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$7.69

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.79
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.59
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$25.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.74
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$8.20
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$12.74
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$13.49
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$10.39
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.08
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$19.49
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.82
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$13.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.78
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.48
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.06
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$5.39
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$8.26
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$8.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$6.96
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$5.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.79
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.28

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$4.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$1.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$3.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.17
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.78
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$18.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.28
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.78
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.89
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$6.15
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$5.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$10.38
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$9.39
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$16.50
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$0.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	CLAIM ADJ/AMAZON SERVICES	08/03/2014	\$2.99
	BEST BUY MHT 00011205	08/12/2014	\$119.33
	#451-UNITED REFRIGERATIO	08/12/2014	\$60.22
	LOWES #00661	08/12/2014	\$18.38
	LOWES #00661	08/12/2014	\$29.94
	ECOHARMONY DISTRIBUTION	08/12/2014	\$1,453.90
	THE UPS STORE 2114	08/12/2014	\$19.24
	HILTI INC	08/12/2014	\$317.30
	LOWES #00661	08/13/2014	\$52.36
	WEST ASHLEY BATTERIES	08/12/2014	\$745.58
	HDS POWER SOLUTIONS #5H	08/15/2014	\$38.66
	LOWES #00661	08/15/2014	\$90.88
	STAPLES 00115832	08/14/2014	\$151.90
	ALPINE SALES INC	08/18/2014	\$48.83
	SQ SEA ISLAND SAVO	08/18/2014	\$149.50
	LOWES #00661	08/18/2014	\$638.86
	AVALIVE 8775504388	08/18/2014	\$24.57
	BESTBUYMKTPLACE	08/19/2014	\$31.19
	PANTONE LLC	08/19/2014	\$212.99
	NAPA AUTO 0024863	08/20/2014	\$432.30
	ENGINEERED SPECIALTY PRD	08/20/2014	\$80.35
LOWES #00661	08/21/2014	\$153.20	
BESTBUYMKTPLACE	08/21/2014	\$5.75	
SC.GOV	08/20/2014	\$476.20	
DELL SALES & SERVICE	08/23/2014	\$1,874.59	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GERALD MCKEE</b>	PORTER PAINTS 9314	08/22/2014	\$73.61	
	LOWES #00661	08/22/2014	\$119.89	
	WOLSELEY INDUSTRIAL GROUP	08/22/2014	\$204.56	
	ROTO-ROOTER	08/21/2014	\$174.50	
	HYAMS GARDEN AND ACCENTS	08/25/2014	\$43.35	
	ARROW INDUSTRIAL SUPPLY	08/26/2014	\$659.84	
	LOWES #00661	08/26/2014	\$418.71	
	TEAK CLOSEOUTS	08/26/2014	\$228.00	
	INPRO CORPORATION	08/26/2014	\$219.16	
	LOWES #00661	08/27/2014	\$214.81	
	AMAZON MKTPLACE PMTS	08/28/2014	\$331.97	
	WESTERN ENGRAVERS SUPP	08/28/2014	\$199.00	
	CHEMEX SUPPLY INC	08/28/2014	\$1,289.15	
	CHEMEX SUPPLY INC	08/28/2014	\$112.93	
	BEST BUY 00005173	08/28/2014	\$515.13	
				<b>\$19,131.04</b>
	<b>GLENN IANNUZZI</b>	LOWES #00539	08/06/2014	\$12.52
BATTERIES PLUS		08/06/2014	\$277.65	
SAFECART.COM PARETOLOG		08/07/2014	\$79.97	
BATTERIES PLUS		08/07/2014	\$433.86	
BATTERIES PLUS #39		08/21/2014	\$182.18	
STAPLES 00115832		08/21/2014	\$94.37	
THE HOME DEPOT 1118		08/21/2014	\$75.87	
			<b>\$1,156.42</b>	
<b>GLENNDA ROSS</b>	FEDEX 134415586	08/05/2014	\$20.00	
	DMI DELL BUS ONLINE	08/29/2014	\$245.18	
			<b>\$265.18</b>	
<b>HEATHER BOGER</b>	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	IN MICROSCOPE SOLUTIONS,	08/18/2014	\$1,285.00	
	CONT CARBONIC PDCT	08/18/2014	\$33.09	
	USAIRWAYS 0377439646413	08/22/2014	\$106.20	
	EXPEDIA 183455307405	08/23/2014	\$57.00	
	USAIRWAYS 0377439646412	08/22/2014	\$106.20	
	SOC FOR NEUROSCIENCE MTG	08/22/2014	\$210.00	
	USAIRWAYS 0377439646414	08/22/2014	\$106.20	
	SOC FOR NEUROSCIENCE MTG	08/22/2014	\$545.00	
	CONT CARBONIC PDCT	08/25/2014	\$33.09	
			<b>\$2,547.96</b>	
<b>HEATHER DAVIDSON</b>	AMAZON MKTPLACE PMTS	08/08/2014	\$44.48	
	JETBLUE 2792116640022	08/11/2014	\$203.20	
	AMAZON MKTPLACE PMTS	08/20/2014	\$13.59	
			<b>\$261.27</b>	
<b>HEATHER EASTERLING</b>	DELTA AIR 0062366404855	08/13/2014	\$200.60	
	SOUTHWES 5262438557853	08/13/2014	\$214.10	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEATHER EASTERLING</b>	USAIRWAYS 0372369997347	08/18/2014	\$140.10
	SOUTHWES 5262439544894	08/18/2014	\$152.10
			<b>\$706.90</b>
<b>HELENA MIDDLETON-BROWN</b>	PLASTIC SURGERY RESRCH	08/01/2014	\$175.00
	Amazon.com	08/04/2014	\$236.94
	CHONDREX INC	08/04/2014	\$323.20
	BIOMEDCENTRAL.COM	08/05/2014	\$2,155.00
	STERIS CORPORATION	08/07/2014	\$355.21
	LABSCIENTIFIC	08/11/2014	\$35.00
	ADDGENE INC	08/20/2014	\$150.00
	INTEGRATED DNA TECH	08/27/2014	\$274.48
		<b>\$3,704.83</b>	
<b>HOLLY JOHNS</b>	CRUCIAL.COM	08/12/2014	\$354.17
			<b>\$354.17</b>
<b>INGRID SCHNEIDER</b>	PAYPAL VMISTORE	08/04/2014	\$236.00
	WKH LIPPINCOTT WMS/WIL	08/05/2014	\$432.26
	MATTHEWS MUSC	08/22/2014	\$26.52
		<b>\$694.78</b>	
<b>JACKIE C BOLTIN</b>	NEOPOST USA	08/10/2014	\$387.35
			<b>\$387.35</b>
<b>JAMES A FANT</b>	KAIKI KONGRE YON.VE TUR	07/31/2014	\$468.95
	NATIONAL DISEASE RESEARC	07/31/2014	\$1,398.54
	PURE WATER SOLUTIONS	08/06/2014	\$269.08
	PURE WATER SOLUTIONS	08/06/2014	\$399.28
	PURE WATER SOLUTIONS	08/06/2014	\$383.01
	PURE WATER SOLUTIONS	08/06/2014	\$256.06
	123SIGNUP	08/09/2014	\$1,500.00
	ELSEVIER LTD	08/13/2014	\$246.42
	AMAZON MKTPLACE PMTS	08/19/2014	\$100.00
	STAPLES DIRECT	08/20/2014	\$65.09
	PURE WATER SOLUTIONS	08/22/2014	\$124.78
	NTL COUNCL OF UNIV RSRCH	08/22/2014	\$175.00
	LIFETECH 26564704	08/26/2014	\$203.43
	AMERICAN PHYSIOLOGICAL SO	08/27/2014	\$50.00
	CONT CARBONIC PDCT	08/27/2014	\$340.17
	VWR INTERNATIONAL INC	08/29/2014	\$91.82
	VWR INTERNATIONAL INC	08/29/2014	\$179.02
		<b>\$6,250.65</b>	
<b>JAMES FERRIS</b>	LOWES #00655	08/05/2014	\$30.97
			<b>\$30.97</b>
<b>JAMES J WHITE</b>	STAPLES DIRECT	08/08/2014	\$229.55
	USAIRWAYS 0372369563345	08/14/2014	\$106.20
	AMERICAN COLLEGE OF EPIDE	08/15/2014	\$475.00
	SER MEMBERSHIP	08/18/2014	\$100.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES J WHITE</b>	Amazon.com	08/20/2014	\$55.99
	UPS 1ZA76V130199950801	08/24/2014	\$16.41
			<b>\$983.15</b>
<b>JAMES TOMSIC</b>	CAROLINA CHEMICAL EQUIPME	08/04/2014	\$173.67
	TRULUCK POOL CO	08/04/2014	\$195.20
	LOWES #00655	08/05/2014	\$70.93
	TEXON TOWEL AND SUPPLY	08/06/2014	\$1,258.00
	AIRGAS SOUTH	08/07/2014	\$47.74
	CITY SUPPLY CORPORATION	08/07/2014	\$689.35
	IBS OF CHARLESTON	08/07/2014	\$234.25
	STAPLES 00115832	08/11/2014	\$75.94
	POWER SYSTEMS	08/11/2014	\$329.34
	AIRGAS SOUTH	08/13/2014	\$20.84
	MICROFIT	08/17/2014	\$115.00
	WM SUPERCENTER #1748	08/17/2014	\$3.98
	CAROLINA CHEMICAL EQUIPME	08/15/2014	\$173.67
	FITNESS DISTRIBUTORS	08/18/2014	\$1,289.21
	HAMPTON FITNESS PRODUCTS	08/19/2014	\$83.23
	TEXON TOWEL AND SUPPLY	08/22/2014	\$791.75
	GP INDUSTRIES, INC.	08/22/2014	\$1,834.00
	SPORTSMITH	08/27/2014	\$40.77
	AIRGAS SOUTH	08/26/2014	\$47.74
	MOLUFS SUPPLY INC	08/27/2014	\$173.42
	LOWES #00661	08/27/2014	\$127.12
	GYM SOURCE	08/27/2014	\$1,676.33
			<b>\$9,451.48</b>
<b>JANE DRENGA</b>	AMAZON MKTPLACE PMTS	08/07/2014	\$27.44
			<b>\$27.44</b>
<b>JANE E JOSEPH</b>	SOC FOR NEUROSCIENCE MTG	08/12/2014	\$545.00
			<b>\$545.00</b>
<b>JANE HEEG</b>	AMERICAN ORTHODONTICS COR	07/31/2014	\$1,716.89
	APPALACHIAN SPRINGS	08/01/2014	\$28.21
	APPALACHIAN SPRINGS	08/01/2014	\$100.36
	INVISALIGN	08/05/2014	\$754.08
	WM SUPERCENTER #632	08/06/2014	\$19.31
	WM SUPERCENTER #632	08/06/2014	\$62.40
	AOA ORTHO LAB	08/06/2014	\$176.65
	3MUnite 19471	08/06/2014	\$99.18
	PRECISE ORTHODONTICS INC	08/06/2014	\$1,482.00
	RELIANCE ORTHO PRODUCT	08/05/2014	\$347.35
	QC ORTHODONTICS LAB INC	08/07/2014	\$2,965.70
	WAL-MART #4384	08/11/2014	\$40.92
	ALIBRIS BOOKS	08/18/2014	\$323.57
	ORCHESTRATE ORTHODONTIC T	08/20/2014	\$80.00
	COSTCO.COM ONLINE	08/25/2014	\$85.17

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,281.79</b>
<b>JANIS S KOENIG</b>	APA.ORG BOOKS VIDEO CE	08/05/2014	\$365.00
	PREMIERE GLOBAL SERVIC	08/07/2014	\$607.87
	STAPLES 00115832	08/11/2014	\$78.39
	TJMAXX #0780	08/16/2014	\$32.46
	MARSHALLS #829	08/16/2014	\$48.71
	DOLRTREE 434 00004341	08/23/2014	\$9.77
	Amazon.com	08/25/2014	\$533.00
			<b>\$1,675.20</b>
<b>JARED HORTON</b>	MACMILLAN PUBLISHERS L	08/26/2014	\$32.00
			<b>\$32.00</b>
<b>JEFFREY TAYLOR</b>	AMA MEMBERSHIP	07/30/2014	\$45.00
	MATTHEWS MUSC	07/31/2014	\$190.37
	EMPIRE IMPORTS	07/30/2014	\$108.55
	MANAGEDPRINT	08/05/2014	\$529.48
	MATTHEWS MUSC	08/14/2014	\$95.19
	MATTHEWS MUSC	08/14/2014	\$476.11
	SC.GOV	08/20/2014	\$1,876.00
	SC.GOV	08/20/2014	\$251.00
	THE SOCIETY OF THORACIC S	08/21/2014	\$525.00
	SC.GOV	08/20/2014	\$1,876.00
	SC.GOV	08/20/2014	\$1,876.00
	USAIRWAYS 0372370376059	08/21/2014	\$436.70
	MATTHEWS MUSC	08/26/2014	\$95.18
			<b>\$8,380.58</b>
<b>JENA WIRTH</b>	BIOLEGEND INC	07/31/2014	\$415.25
			<b>\$415.25</b>
<b>JENNIE SIRISKY</b>	STAPLS7121676780000001	07/31/2014	\$67.35
	STAPLS7121830948000001	08/02/2014	\$32.78
	CODELYNX LLC	08/08/2014	\$2,391.37
	CODELYNX LLC	08/08/2014	\$225.00
	STAPLS7122281296000001	08/12/2014	\$75.99
	STAPLS7122327158000002	08/13/2014	\$16.05
	STAPLS7122476794000001	08/15/2014	\$51.07
	STAPLS7122836472000001	08/22/2014	\$42.32
	STAPLS7122836472000004	08/22/2014	\$15.30
	AMAZON MKTPLACE PMTS	08/23/2014	\$21.17
	STAPLS7122836472000002	08/26/2014	\$19.52
	STAPLS7122327158000001	08/27/2014	\$29.28
			<b>\$2,987.20</b>
<b>JENNIFER CAMPBELL</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$380.40
	STAPLES DIRECT	08/08/2014	\$49.90
	MAPLELEAF PROMOTIONS	08/12/2014	\$1,234.98
	BIOMEDCENTRAL.COM	08/19/2014	\$2,200.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CAMPBELL	OFFICE MAX	08/20/2014	\$104.14
	UPS 000000V17008314	08/26/2014	\$11.98
	Amazon.com	08/26/2014	\$478.71
	UPS 000000V17008324	08/26/2014	\$4.78
	AMAZON MKTPLACE PMTS	08/29/2014	\$14.76
	BestBuyCom665961000758	08/28/2014	\$1,410.48
	AMAZON MKTPLACE PMTS	08/29/2014	\$672.64
	AMAZON MKTPLACE PMTS	08/28/2014	\$259.64
	FORA CARE, INC	08/28/2014	\$130.18
	FORA CARE, INC	08/28/2014	\$1,500.00
			<b>\$8,452.59</b>
JENNIFER GAVIN	NAPCRG	08/05/2014	\$748.00
	SC.GOV	08/04/2014	\$126.00
	NAPCRG	08/05/2014	\$588.00
	SC.GOV	08/05/2014	\$126.00
	NAPCRG	08/06/2014	\$688.00
	SC.GOV	08/05/2014	\$126.00
	NAPCRG	08/06/2014	\$279.00
	NAPCRG	08/06/2014	\$1,058.00
	NAPCRG	08/07/2014	\$879.00
	AMERICAN BOARD OF FAMILY	08/08/2014	\$600.00
	AMERICAN ACADEMY OF FAMIL	08/09/2014	\$690.00
	USPS 45606095519802503	08/12/2014	\$44.10
	SC.GOV	08/11/2014	\$126.00
	UNITED 0162418505084	08/13/2014	\$321.20
	UNITED 0162418505082	08/13/2014	\$321.20
	UNITED 0162418505083	08/13/2014	\$321.20
	Amazon.com	08/17/2014	\$48.44
	Amazon.com	08/17/2014	\$48.44
	BARNES&NOBLE COM	08/18/2014	\$248.47
	BARNES&NOBLE COM	08/18/2014	\$248.47
	AMAZON MKTPLACE PMTS	08/20/2014	\$88.59
	OWW ORBITZ.COM	08/25/2014	\$21.99
	DELTA AIR 0067425984441	08/25/2014	\$346.20
RUSSELLJOHN	08/27/2014	\$1,434.00	
			<b>\$9,526.30</b>
JENNIFER ISAACS	DELTA AIR 0067488740576	08/23/2014	\$433.20
			<b>\$433.20</b>
JENNIFER LYNN HENKEL	MATTHEWS MUSC	08/13/2014	\$12.00
	OWW CHEAPTIX	08/20/2014	\$40.00
	UNITED 0167411974850	08/20/2014	\$796.20
	HF GROUP LLC	08/26/2014	\$23.30
			<b>\$871.50</b>
JENNIFER PETERSON	RAPID EXAMS INC	07/31/2014	\$290.85
	PAYPAL ISAMWEB.ORG	08/05/2014	\$300.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER PETERSON</b>	THE POST AND COURIER	08/05/2014	\$531.75
	WCIV	08/07/2014	\$2,000.00
	CHARLESTON CITY PAPER	08/07/2014	\$465.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$21.95
	Amazon.com	08/13/2014	\$42.58
	CRAIG MEDICAL DIST	08/14/2014	\$192.50
	AMAZON MKTPLACE PMTS	08/14/2014	\$12.99
	AACAP	08/19/2014	\$130.00
	THE POST AND COURIER	08/22/2014	\$928.25
	CHARLESTON CITY PAPER	08/26/2014	\$600.00
	SHOPPER	08/25/2014	\$550.00
	CHARLESTON CITY PAPER	08/26/2014	\$600.00
	THE POST AND COURIER	08/27/2014	\$439.00
<b>JENNIFER SMITH</b>	FEDEX 805943347957	08/16/2014	\$20.00
			<b>\$20.00</b>
<b>JENNY BOYCE</b>	ACT ObWeek14RegSvcs	08/05/2014	\$625.00
	ACT ObWeek14RegSvcs	08/07/2014	\$600.00
	GOOGLE ADWS1076291541	08/14/2014	\$350.49
	ACT ObWeek14RegSvcs	08/15/2014	\$350.00
	FEDEX 91510190	08/22/2014	\$120.77
	FOOD SCIENCE ROBA	08/22/2014	\$2,123.37
	CARTA	08/21/2014	\$1,400.00
	CARTA	08/21/2014	\$1,000.00
	THE OBESITY SOCIETY MEMBE	08/25/2014	\$235.00
	HRM USA, INC	08/27/2014	\$2,405.09
			<b>\$9,209.72</b>
<b>JOAN P S BONAPARTE</b>	DMI DELL BUS ONLINE	08/14/2014	\$1,676.25
			<b>\$1,676.25</b>
<b>JOANN KING</b>	LEXISNEXIS RISK MAN	08/12/2014	\$15.73
	Amazon.com	08/15/2014	\$102.91
	WCIV	08/12/2014	\$1,775.00
			<b>\$1,893.64</b>
<b>JOHN LEMASTERS</b>	Amazon.com	08/11/2014	\$19.99
	AMAZON MKTPLACE PMTS	08/11/2014	\$99.99
	AMAZON MKTPLACE PMTS	08/16/2014	\$6.61
			<b>\$126.59</b>
<b>JOHN LEMAY</b>	UPS 1Z95TV833690495090	07/31/2014	\$23.49
	UPS ADJ00168080873141	08/03/2014	\$15.09
			<b>\$38.58</b>
<b>JOHN PIGOTT</b>	FREIGHTLINER	07/31/2014	\$190.28
	OFFICEMAX CT IN#383088	08/05/2014	\$378.47
	COACHCRAFT BODYWOR	08/05/2014	\$2,468.00
	BEST BUY MHT 00011205	08/06/2014	\$21.69

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN PIGOTT</b>	W.W. WILLIAMS	08/06/2014	\$107.60
	NAPA AUTO 0031503	08/06/2014	\$14.65
	WALTER DRAKE	08/07/2014	\$17.96
	WW GRAINGER	08/11/2014	\$29.78
	TRANSIGN LLC	08/12/2014	\$133.42
	PAYPAL VALCHEMINDU	08/13/2014	\$70.70
	NAPA AUTO 0031503	08/13/2014	\$142.04
	PROTECH INC	08/20/2014	\$545.93
	NAPA AUTO 0031503	08/21/2014	\$106.56
	NAPA AUTO 0031503	08/22/2014	\$22.80
	WM SUPERCENTER #3367	08/26/2014	\$16.14
	THE HOME DEPOT 1118	08/25/2014	\$7.53
	WM SUPERCENTER #3367	08/27/2014	\$17.23
<b>JOHN TRUE</b>	EB 2014 CLEMSON UNIVE	07/31/2014	\$840.00
	EB 2014 CLEMSON UNIVE	07/31/2014	\$1,120.00
	STAPLS7121776485000001	08/01/2014	\$121.62
	DIAMOND SPRINGS WATER	08/04/2014	\$36.63
	DIAMOND SPRINGS WATER	08/04/2014	\$23.65
	OFFICEMAX CT IN#508146	08/11/2014	\$51.55
	STAPLS7121418145000001	08/12/2014	\$10.99
	STAPLS7121418145000002	08/12/2014	\$76.82
	USPS 45148102429802592	08/14/2014	\$13.68
	STAPLS7122504121000001	08/15/2014	\$94.04
	STAPLS7122504121000002	08/15/2014	\$5.18
	CAROLINAS PAYROLL CONFERE	08/19/2014	\$325.00
	STAPLS7121482146000002	08/19/2014	\$7.14
	CAROLINAS PAYROLL CONFERE	08/19/2014	\$325.00
	USPS 45148302429802345	08/20/2014	\$6.49
	REI ACCUITY INC.	08/20/2014	\$421.00
	OFFICEMAX CT IN#684777	08/21/2014	\$62.13
	DIAMOND SPRINGS WATER	08/26/2014	\$166.72
	DIAMOND SPRINGS WATER	08/26/2014	\$10.26
	EB 2014 CLEMSON UNIVE	08/26/2014	\$280.00
DIAMOND SPRINGS WATER	08/27/2014	\$35.02	
			<b>\$4,032.92</b>
<b>JONATHAN HALFORD</b>	DRIVEHQ.COM	08/11/2014	\$199.99
	SC DHEC/BUREAU OF F	08/21/2014	\$125.00
			<b>\$324.99</b>
<b>JOSHUA DAVIS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$12.38
	AMAZON MKTPLACE PMTS	08/01/2014	\$15.38
	AMAZON MKTPLACE PMTS	08/01/2014	\$67.30
	Amazon.com	08/01/2014	\$18.93
	AMAZON MKTPLACE PMTS	08/01/2014	\$15.42
	AMAZON MKTPLACE PMTS	08/01/2014	\$14.99

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOSHUA DAVIS</b>	Amazon.com	08/01/2014	\$18.93	
	AMAZON MKTPLACE PMTS	08/07/2014	\$73.56	
	Amazon.com	08/08/2014	\$114.99	
	Amazon.com	08/13/2014	\$128.04	
	Amazon.com	08/13/2014	\$64.02	
	Amazon.com	08/20/2014	\$568.74	
	CPP INC	08/20/2014	\$372.97	
	Amazon.com	08/20/2014	\$607.90	
	Amazon.com	08/21/2014	\$196.50	
	SOUTHWES 5262440066313	08/20/2014	\$281.20	
	CU NTL DROPOUT PREV. CTR	08/20/2014	\$150.00	
	Amazon.com	08/22/2014	\$64.02	
	SOCIETY FOR DEVELOPMENT	08/21/2014	\$605.00	
	Amazon.com	08/23/2014	\$458.50	
	Amazon.com	08/22/2014	\$393.00	
				<b>\$4,241.77</b>
	<b>JOYCE OLTMANN</b>	USAIRWAYS 0377470130295	08/01/2014	\$522.70
EXPEDIA EXPEDIA 181707		08/02/2014	\$7.00	
SHRM MEMBER600259415		08/19/2014	\$185.00	
				<b>\$714.70</b>
<b>JUSTIN MCGONIGAL</b>	Amazon.com	08/01/2014	\$71.54	
	WWW.NEWEGG.COM	08/04/2014	\$234.01	
	MILLIPORE AMERICAS	08/05/2014	\$385.97	
	PARKELL	08/05/2014	\$268.36	
	ELECTRON MICROSCOPY SCIEN	08/06/2014	\$109.25	
	JETBLUE 2797472110085	08/11/2014	\$203.20	
	SOC FOR NEUROSCIENCE MTG	08/14/2014	\$120.00	
	AMAZON MKTPLACE PMTS	08/15/2014	\$4.72	
	AMAZON MKTPLACE PMTS	08/18/2014	\$58.52	
	AMAZON MKTPLACE PMTS	08/21/2014	\$37.53	
				<b>\$1,493.10</b>
<b>JUSTIN T GASS</b>	JETBLUE 2792116645394	08/11/2014	\$203.20	
			<b>\$203.20</b>	
<b>JUSTINE HENRY</b>	EMERGENCYMED RES ASSOC	08/05/2014	\$275.00	
			<b>\$275.00</b>	
<b>KAREN FREDERKING</b>	OFFICEMAX CT IN#339451	07/31/2014	\$310.63	
	WWW.INGENTACONNECT.COM	07/31/2014	\$63.10	
	WWW.INGENTACONNECT.COM	08/01/2014	\$63.10	
	US INK & TONER	08/01/2014	\$311.86	
	WWW.INGENTACONNECT.COM	08/04/2014	\$63.10	
	DMI DELL HIGHER EDUC	08/06/2014	\$279.96	
	WWW.INGENTACONNECT.COM	08/05/2014	\$63.10	
	AAMC MEETINGS	08/12/2014	\$975.00	
	OCLC	08/13/2014	\$1,154.59	
	UNITED 0167472652200	08/13/2014	\$276.20	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN FREDERKING</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$1,291.85
	WWW.INGENTACONNECT.COM	08/19/2014	\$63.10
	GOPRINT SYSTEMS INC.	08/19/2014	\$2,182.00
	ACCO BRANDS DIRECT	08/20/2014	\$25.70
	HF GROUP LLC	08/21/2014	\$191.89
	FACTORY OUTLET STORE	08/22/2014	\$356.99
	HF GROUP LLC	08/21/2014	\$65.67
	HF GROUP LLC	08/21/2014	\$16.42
	UNITED 0167425820412	08/22/2014	\$160.60
	USAIRWAYS 0377425820682	08/22/2014	\$277.60
	DELTA AIR 0062367519748	08/21/2014	\$369.70
	PITT-HEALTH SCIENCES LBR	08/22/2014	\$500.00
	SC MLA 2014	08/21/2014	\$250.00
	KAHLON	08/25/2014	\$204.50
	WWW.INGENTACONNECT.COM	08/25/2014	\$63.10
	APHA EDONOREDUEPUBS	08/26/2014	\$200.00
	APHA ANNUAL MEETING	08/26/2014	\$485.00
	Amazon.com	08/27/2014	\$130.72
	WWW.INGENTACONNECT.COM	08/28/2014	\$63.10
<b>KAREN HARPER</b>	LYNDA.COM	08/03/2014	\$37.50
	APPALACHIAN SPRINGS	08/01/2014	\$50.18
	APL APPLE ONLINE STORE	08/05/2014	\$31.47
	NORDP	08/25/2014	\$149.00
			<b>\$268.15</b>
<b>KARLA LOCKLEAR</b>	STAPLS7122251744000004	08/12/2014	\$19.04
	STAPLS7122251744000001	08/12/2014	\$80.88
	STAPLS7122251744000003	08/12/2014	\$5.53
	STAPLS7122251744000002	08/12/2014	\$3.50
			<b>\$108.95</b>
<b>KATHERINE FRANKS</b>	RANDSTAD GENERAL PARTNER	08/12/2014	\$1,176.80
	RANDSTAD GENERAL PARTNER	08/12/2014	\$1,176.80
	SOCIETY FOR SIMULATION I	08/14/2014	\$175.00
	AMAZON MKTPLACE PMTS	08/17/2014	\$68.60
	RANDSTAD GENERAL PARTNER	08/16/2014	\$941.44
	VISTAPR VistaPrint.com	08/14/2014	\$100.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$6.48
	LAERDAL MEDICAL CORP	08/19/2014	\$1,627.50
	Amazon.com	08/19/2014	\$19.18
	STAPLS7121261842000002	08/27/2014	\$15.72
	Amazon.com	08/28/2014	\$67.64
			<b>\$5,375.16</b>
<b>KATHLEEN BROWER</b>	AAMC MEETINGS	08/11/2014	\$915.00
	AAMC MEETINGS	08/11/2014	\$915.00
	AAMC MEETINGS	08/11/2014	\$915.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHLEEN BROWER</b>	AAMC MEETINGS	08/13/2014	\$210.00
	AAMC MEETINGS	08/13/2014	\$210.00
	AAMC MEETINGS	08/13/2014	\$210.00
	US INK AND TONER	08/13/2014	\$249.12
	THE CAROLINAS CENTER FOR	08/15/2014	\$453.50
	USAIRWAYS 0372181588021	08/18/2014	\$15.00
	USAIRWAYS 0372369957879	08/18/2014	\$280.20
	USAIRWAYS 0372181588020	08/18/2014	\$49.00
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$159.14
			<b>\$4,580.96</b>
<b>KATHRYN MOLZAN</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$11.73
	SOUTHWES 5262435190218	07/31/2014	\$224.20
	AMAZON MKTPLACE PMTS	08/01/2014	\$27.31
	Amazon.com	08/01/2014	\$229.98
	FEDEX 469679821	08/26/2014	\$22.51
			<b>\$515.73</b>
<b>KATHRYN SOLTIS</b>	AMAZON MKTPLACE PMTS	08/07/2014	\$59.60
	DELTA AIR 0062366578895	08/08/2014	\$1,343.00
	USAIRWAYS 0372368564716	08/07/2014	\$1,243.00
			<b>\$2,645.60</b>
<b>KATIE WEAS</b>	Amazon.com	08/03/2014	\$118.66
	CTC CONSTANTCONTACT.COM	08/03/2014	\$55.00
	WWW.NEWEGG.COM	08/06/2014	\$17.32
	CSO RESEARCH INC	08/06/2014	\$150.00
	UVA UNIV CAREER SVCS WEB	08/06/2014	\$225.00
	STAPLES DIRECT	08/06/2014	\$135.83
	SYMPPLICITY CORP	08/07/2014	\$150.00
	USAIRWAYS 0372368731778	08/08/2014	\$318.10
	DRI SONIC SOLUTIONS	08/13/2014	\$149.99
	DRG LOGITECH STORE	08/15/2014	\$59.98
	DRG LOGITECH STORE	08/15/2014	\$119.96
	DRG LOGITECH STORE	08/15/2014	\$119.96
	BELKIN CORPORATION	08/15/2014	\$541.96
	VT GRAD ADMISSIONS	08/20/2014	\$225.00
	WWW.NEWEGGBUSINESS.COM	08/22/2014	\$153.98
	OFFICEMAX CT IN#722217	08/22/2014	\$310.63
	ROSS PRINTING	08/25/2014	\$486.98
	AMAZON MKTPLACE PMTS	08/27/2014	\$26.58
	ISSUU INC.	08/28/2014	\$19.00
	BC. BASECAMP 1585279	08/28/2014	\$149.00
			<b>\$3,532.93</b>
<b>KAY FERNANDES</b>	DELTA AIR 0067469542474	07/30/2014	\$403.20
	UPS 1Z4AT2530193582720	08/03/2014	\$20.78
	UPS 1Z4AT2531298900945	08/03/2014	\$109.25
	CONT CARBONIC PDCT	08/04/2014	\$33.09

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAY FERNANDES</b>	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	WTC WATERS CORP	08/06/2014	\$679.58	
	HARVARD APPARATUS	08/07/2014	\$1,304.90	
	UPS ADJ00135967073341	08/17/2014	\$7.90	
	UPS 1Z4AT2531296741353	08/17/2014	\$19.25	
	CONT CARBONIC PDCT	08/18/2014	\$33.09	
	CONT CARBONIC PDCT	08/18/2014	\$33.09	
	Amazon.com	08/19/2014	\$146.40	
	SC.GOV	08/21/2014	\$126.00	
	Amazon.com	08/25/2014	\$113.64	
	CONT CARBONIC PDCT	08/25/2014	\$33.09	
	CONT CARBONIC PDCT	08/25/2014	\$33.09	
	SCIPRO INC	08/25/2014	\$728.00	
				<b>\$3,923.62</b>
	<b>KELLEY DUBOSH</b>	TANDEM BMT MEETINGS	08/05/2014	\$545.00
AMERICAN SOCIETY OF HEMAT		08/14/2014	\$475.00	
USAIRWAYS 0377486381945		08/19/2014	\$422.20	
USAIRWAYS 0377439569891		08/21/2014	\$310.20	
USAIRWAYS 0377439857714		08/26/2014	\$203.20	
ASSOCIATION OF PEDIATRIC		08/25/2014	\$545.00	
ASSOCIATION OF PEDIATRIC		08/25/2014	\$545.00	
				<b>\$3,045.60</b>
<b>KELLI JENKINS</b>	DOLRTREE 4454 00044545	08/18/2014	\$28.42	
	WAL-MART #3367	08/20/2014	\$42.10	
				<b>\$70.52</b>
<b>KELLY K TEAGUE</b>	SOUTHPOINT PRINTING PR	08/09/2014	\$206.15	
	CRUCIAL.COM	08/29/2014	\$442.88	
				<b>\$649.03</b>
<b>KELLY WARREN</b>	Amazon.com	08/04/2014	\$11.66	
	AMAZON MKTPLACE PMTS	08/06/2014	\$99.00	
	AMAZON MKTPLACE PMTS	08/14/2014	\$350.30	
	Amazon.com	08/15/2014	\$339.00	
	DIAMOND SPRINGS WATER	08/19/2014	\$61.24	
	SPICEWORKS INC	08/22/2014	\$399.00	
	ZAZZLE.COM	08/22/2014	\$35.29	
	DELTA AIR 0067425794021	08/22/2014	\$389.20	
	THE CHRONICLE	08/27/2014	\$89.00	
			<b>\$1,773.69</b>	
<b>KERI BENTON</b>	ACADEMY - FNCE	08/15/2014	\$518.00	
				<b>\$518.00</b>
<b>KEVIN SMUNIEWSKI</b>	SC LAW ENFORCEMENT	08/01/2014	\$25.00	
	PRECISION-TIMEMED-SJC	08/10/2014	\$214.85	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN SMUNIEWSKI</b>	QUICKFOXES DELIVERY	08/13/2014	\$910.00
	PAYPAL SOUTHEASTPH	08/14/2014	\$995.00
	PARTY CITY OF CHARLESTON	08/15/2014	\$139.14
	PARTY CITY OF CHARLESTON	08/15/2014	\$114.54
	WAL-MART #1748	08/15/2014	\$129.53
	MATTHEWS MUSC	08/18/2014	\$167.44
	SOUTHEASTERN PAPER GROUP	08/20/2014	\$1,298.83
	U-HAUL MOVING & STORAGE A	08/25/2014	\$107.86
			<b>\$4,102.19</b>
<b>KIM B WEST</b>	PAYPAL LOWCOUNTRYA	07/31/2014	\$70.00
	PAYPAL LOWCOUNTRYA	07/31/2014	\$50.00
	ACADEMY - CDR	07/30/2014	\$60.00
	AMERICAN ACAD OF PEDI	08/01/2014	\$850.00
	SEAHORSEBIO	08/01/2014	\$1,100.00
	INVITROGEN 79763634	08/02/2014	\$115.44
	DIASORIN INC	08/06/2014	\$506.70
	SC.GOV	08/14/2014	\$1,376.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$89.89
	ZVICINSTRU	08/20/2014	\$409.12
	AMERICAN ACAD OF PEDI	08/19/2014	\$199.00
	AMER ACADEMY OF PEDIATRI	08/20/2014	\$199.00
			<b>\$5,025.15</b>
<b>KIMBERLY D CRISP</b>	AMERICAN SOCIETY OF	08/06/2014	\$225.00
		<b>\$225.00</b>	
<b>KIMBERLY MILLER</b>	UPS 1ZA76V930299240873	08/03/2014	\$14.20
	AM CLLG OF CHST PHY	08/05/2014	\$60.00
	UPS 1ZA76V93P292094538	08/10/2014	\$10.45
	UPS 1ZA76V933596676927	08/10/2014	\$18.07
	UPS 1ZA76V930393906485	08/10/2014	\$12.89
	UPS 1ZA76V933596463335	08/10/2014	\$18.07
	UPS 1ZA76V930394259290	08/10/2014	\$9.82
	UPS 1ZA76V930392658504	08/10/2014	\$9.83
	UPS 1ZA76V930390920116	08/10/2014	\$9.83
	UPS 1ZA76V933598103354	08/10/2014	\$18.07
	UPS 1ZA76V933597384919	08/10/2014	\$21.83
	UPS 1ZA76V933598680141	08/10/2014	\$18.07
	TMS COMPUSULT INC	08/13/2014	\$798.00
	UPS 1ZA76V93NY92910551	08/17/2014	\$14.20
	NACFC REGISTRATION	08/20/2014	\$475.00
	DELTA AIR 0067486542273	08/19/2014	\$436.20
	AM CLLG OF CHST PHY	08/22/2014	\$60.00
	AM CLLG OF CHST PHY	08/22/2014	\$372.00
	UPS 1ZA76V934298472979	08/24/2014	\$13.65
	DELTA AIR 0067488181350	08/21/2014	\$436.20
	SC.GOV	08/21/2014	\$1,251.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY MILLER</b>	UPS 1ZA76V933599571383	08/24/2014	\$21.83
	DELTA AIR 0067488912615	08/25/2014	\$436.20
			<b>\$4,535.41</b>
<b>KIWANA GIBBS</b>	VWR INTERNATIONAL INC	08/01/2014	\$147.08
	VWR INTERNATIONAL INC	08/01/2014	\$122.40
	VWR INTERNATIONAL INC	08/01/2014	\$621.14
	VWR INTERNATIONAL INC	08/02/2014	\$73.85
	STAPLES DIRECT	08/01/2014	\$147.31
	VWR INTERNATIONAL INC	08/05/2014	\$205.92
	TFS FISHERSCI ECOM ATL	08/05/2014	\$146.43
	VECTOR LABORATORIES INC	08/05/2014	\$198.00
	TFS FISHERSCI ECOM ATL	08/06/2014	\$163.62
	AIRGAS SOUTH	08/15/2014	\$47.67
			<b>\$1,873.42</b>
<b>KOLETTE K THOMAS</b>	WTC WATERS CORP	07/31/2014	\$176.14
	WAKO CHEMICAL USA, INC	08/01/2014	\$443.00
	AIRGAS SOUTH	08/05/2014	\$258.92
	INVITROGEN 26373549	08/06/2014	\$30.88
	FEDEX 14456488	08/07/2014	\$13.05
	QIAGEN INC	08/12/2014	\$97.20
	ADDGENE INC	08/11/2014	\$150.00
	BIO RAD VITHOMAS08/18/	08/20/2014	\$96.67
	GENHUNTER CORPORATION	08/21/2014	\$133.00
	LIFETECH 263219	08/22/2014	\$28.46
	FEDEX 14614174	08/26/2014	\$127.83
			<b>\$1,555.15</b>
<b>KRISTA E HARRIS</b>	READS UNIFORMS	08/15/2014	\$169.85
	HARRIS TEETER #0365	08/16/2014	\$10.81
		<b>\$180.66</b>	
<b>KRISTA MYSOCK</b>	AMAZON MKTPLACE PMTS	08/12/2014	\$428.00
	ASSOCIATION OF PEDIATRIC	08/11/2014	\$545.00
	ASSOCIATION OF PEDIATRIC	08/11/2014	\$545.00
		<b>\$1,518.00</b>	
<b>KRISTIN ZAKS</b>	OFFICEMAX CT IN#673848	08/20/2014	\$155.32
	IN COBEX RECORDERS, INC.	08/26/2014	\$205.50
		<b>\$360.82</b>	
<b>KUMAR SAMBAMURTI</b>	SOC FOR NEUROSCIENCE MTG	08/07/2014	\$305.00
		<b>\$305.00</b>	
<b>L. MONIQUE HILL</b>	CONFERENCE	08/01/2014	\$495.00
	DELTA AIR 0062366776181	08/07/2014	\$547.20
	DELTA AIR 0062366868756	08/12/2014	\$960.20
		<b>\$2,002.40</b>	
<b>LAINE OBRIEN</b>	THE HOME DEPOT 1118	08/09/2014	\$180.34
	LOWES #00655	08/08/2014	\$616.28

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAINE OBRIEN</b>	AMERICAN DENTAL EDU ASSOC	08/13/2014	\$395.00
	STAPLES 00115832	08/15/2014	\$113.86
	BEST BUY MHT 00011205	08/23/2014	\$531.63
	BEST BUY MHT 00011205	08/23/2014	\$1,312.81
			<b>\$3,149.92</b>
<b>LARS CLEEMANN</b>	EPPENDORF NORTH AMERIC	08/01/2014	\$186.38
			<b>\$186.38</b>
<b>LATECIA ABRAHAM</b>	STAPLES 00115832	08/01/2014	\$170.95
	PAYPAL NCNW	08/01/2014	\$450.00
	UPS 1ZA76V431595941675	08/10/2014	\$162.66
	UPS 1ZA76V430198458281	08/17/2014	\$45.97
	UPS 1ZA76V430490841017	08/17/2014	\$28.40
	STAPLES 00115832	08/18/2014	\$38.12
			<b>\$896.10</b>
<b>LAURA CRAIG</b>	APPALACHIAN SPRINGS	08/01/2014	\$85.17
			<b>\$85.17</b>
<b>LAURINE T CHARLES</b>	TARGET 00013912	08/04/2014	\$53.98
	FASTSIGNS 230201	08/04/2014	\$209.63
	pss_1031 INV 97097899	08/07/2014	\$460.40
	pss_1031 INV 97097516	08/13/2014	\$480.09
	Amazon.com	08/21/2014	\$57.00
			<b>\$1,261.10</b>
<b>LAWRENCE CHANDLER</b>	JETBLUE 2797438876612	08/11/2014	\$203.20
			<b>\$203.20</b>
<b>LEANN PIPER</b>	WULBERN-KOVAL CO.	08/04/2014	\$777.02
			<b>\$777.02</b>
<b>LEE SILL</b>	AANPCP	08/01/2014	\$120.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$34.95
	SOUTH CAROLINA NURSES ASS	08/05/2014	\$555.00
	APL APPLE ONLINE STORE	08/06/2014	\$57.51
	C2G	08/11/2014	\$30.69
	BEST BUY MHT 00011205	08/11/2014	\$43.39
	WWW.NEWEGG.COM	08/13/2014	\$32.02
			<b>\$873.56</b>
<b>LEONA FRAZIER</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$35.46
	AMAZON MKTPLACE PMTS	08/04/2014	\$97.52
	FED STATE MED BOARDS	08/05/2014	\$485.00
	DIAMOND SPRINGS WATER	08/05/2014	\$58.04
	FED STATE MED BOARDS	08/05/2014	\$375.00
	SIGMA ALDRICH US	08/05/2014	\$520.95
	DIAMOND SPRINGS WATER	08/05/2014	\$67.70
	ACHEMS	08/05/2014	\$144.00
	HAMILTON COMPANY	08/06/2014	\$199.00
CONCORDE, LLC	08/07/2014	\$492.72	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LEONA FRAZIER</b>	OFFICEMAX CT IN#473730	08/08/2014	\$49.77	
	APA MEMBERSHIP ONLINE	08/07/2014	\$71.00	
	ACT ObWeek14RegSvcs	08/11/2014	\$650.00	
	SIGMA ALDRICH US	08/12/2014	\$152.04	
	AACAP	08/12/2014	\$485.00	
	ACNP	08/12/2014	\$800.00	
	FED STATE MED BOARDS	08/12/2014	\$65.00	
	R & D SYSTEMS	08/18/2014	\$404.50	
	DELTA AIR 0062367972398	08/18/2014	\$399.20	
	AMA PROFILES	08/19/2014	\$39.00	
	NCS PEARSON	08/22/2014	\$323.42	
	FED STATE MED BOARDS	08/20/2014	\$815.00	
	ASSOC BEHAVIOR & COG THER	08/25/2014	\$180.00	
	SENSONICS INC	08/27/2014	\$84.90	
	DIAMOND SPRINGS WATER	08/27/2014	\$63.41	
	ASSOC BEHAVIOR & COG THER	08/27/2014	\$299.00	
	DIAMOND SPRINGS WATER	08/28/2014	\$51.60	
	WPS	08/28/2014	\$110.00	
	DIAMOND SPRINGS WATER	08/28/2014	\$25.82	
	SISSON SCALE AND EQUIPME	08/28/2014	\$192.00	
			<b>\$7,736.05</b>	
<b>LIANN MITCHELL</b>	DIAMOND SPRINGS WATER	08/11/2014	\$55.88	
	MATTHEWS MUSC	08/22/2014	\$59.97	
			<b>\$115.85</b>	
<b>LINDA CONRAD</b>	USAIRWAYS 0372367651831	07/30/2014	\$556.20	
	USAIRWAYS 0372367654031	07/30/2014	\$432.20	
	DENTAL COMPONENTS	08/01/2014	\$510.95	
	UPS 29573237SI4	08/03/2014	\$6.07	
	UPS 1Z4AT1790395248547	08/03/2014	\$8.34	
	WWW.NEWEGG.COM	08/04/2014	\$40.52	
	AIRGAS SOUTH	08/05/2014	\$38.46	
	THE HOME DEPOT 1103	08/07/2014	\$160.56	
	AIRGAS SOUTH	08/12/2014	\$133.46	
	AIRGAS SOUTH	08/13/2014	\$4.81	
	WWW.NEWEGG.COM	08/14/2014	\$41.98	
	LOGIQUIP LLC	08/15/2014	\$1,161.49	
	AIRGAS SOUTH	08/18/2014	\$38.46	
	COMCAST OF CHARLESTON	08/20/2014	\$129.94	
	DIAMOND SPRINGS WATER	08/26/2014	\$90.27	
				<b>\$3,353.71</b>
	<b>LORA CLEKIS</b>	SMITH DRAY LINE & STORAGE	07/31/2014	\$2,078.00
SMITH DRAY LINE & STORAGE		08/04/2014	\$1,187.50	
SMITH DRAY LINE & STORAGE		08/04/2014	\$592.00	
			<b>\$3,857.50</b>	
<b>LORA THOMPSON</b>	SURVEYMONKEY.COM	08/09/2014	\$26.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$26.00</b>
LORAIN ROYLANCE	FEDEX 468235689	08/09/2014	\$31.48
	FEDEX 468845911	08/16/2014	\$41.10
	FEDEX 469467014	08/23/2014	\$33.62
			<b>\$106.20</b>
LYDIA BUTLER	UPS 1Z4AT1740297827419	08/17/2014	\$18.24
			<b>\$18.24</b>
LYNN MCDONALD	DUKE CONF AND EVENT SERVI	08/05/2014	\$125.00
	DUKE CONF AND EVENT SERVI	08/05/2014	\$125.00
	JETBLUE 2792116354402	08/05/2014	\$135.20
	JETBLUE 2792116355135	08/05/2014	\$135.20
	QIAGEN INC	08/12/2014	\$248.40
	EXPEDIA 183081350766	08/19/2014	\$7.00
	SAS 1177473633654	08/18/2014	\$1,626.00
	SAS 1177473620945	08/18/2014	\$1,626.00
	EXPEDIA 183089350537	08/19/2014	\$7.00
	INTEGRATED DNA TECH	08/26/2014	\$39.06
	ELSEVIER LTD	08/26/2014	\$1,232.10
			<b>\$5,305.96</b>
M ROBBIE LEE	FDP FOUNDATION	08/25/2014	\$180.00
			<b>\$180.00</b>
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	07/31/2014	\$25.95
	AMAZON MKTPLACE PMTS	08/05/2014	\$73.29
	Amazon.com	08/06/2014	\$47.54
	ONLINECOMPONENTS.COM	08/06/2014	\$36.95
	LIFESPAN BIOSCIENCES, INC	08/07/2014	\$440.00
	JETBLUE 2792116721102	08/12/2014	\$106.20
	ACNP	08/13/2014	\$200.00
	ACNP	08/14/2014	\$200.00
	ACNP	08/14/2014	\$200.00
	AMAZON MKTPLACE PMTS	08/15/2014	\$11.24
	MILLIPORE AMERICAS	08/20/2014	\$653.97
	UK CENTER FOR MICR	08/22/2014	\$976.44
	UNC CH MEDSCHOOLCORE INT	08/25/2014	\$260.00
	UNC CH MEDSCHOOLCORE INT	08/25/2014	\$260.00
			<b>\$3,491.58</b>
MAJA DJELIC	INTEGRATED DNA TECH	07/31/2014	\$147.99
	UPS 292791A70IF	08/03/2014	\$7.20
	UPS 293793AA9N0	08/03/2014	\$7.20
	UPS ADJ00157520123141	08/03/2014	\$16.45
	UPS 1Z4AT2050192256988	08/03/2014	\$60.08
	TFS THERMOASHEVILLE	08/09/2014	\$202.00
	UPS 2937F00JLMK	08/10/2014	\$7.17
	UPS 1Z4AT2050791314192	08/10/2014	\$16.91



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAJA DJELIC</b>	TFS THERMOASHEVILLE	08/14/2014	\$572.00
	INTEGRATED DNA TECH	08/18/2014	\$912.49
	BIOLAND SCIENTIFIC LLC	08/26/2014	\$326.11
			<b>\$2,275.60</b>
<b>MARCELLA CHAMBERS</b>	LOWES #00661	08/05/2014	\$15.82
			<b>\$15.82</b>
<b>MARGARET E B SHERIDAN</b>	JASONSDELI ONLINE-CS1	08/06/2014	\$151.40
	HARRIS TEETER #450	08/22/2014	\$27.11
	HONEYBAKED HAM 1923	08/27/2014	\$880.74
			<b>\$1,059.25</b>
<b>MARGARET M GOSS</b>	FEDEX 467550360	08/01/2014	\$142.93
	US NUCLEAR REG COMM	08/01/2014	\$156.00
	FEDEX 467717447	08/02/2014	\$40.24
	FEDEX 468080912	08/06/2014	\$12.59
	FEDEX 468172593	08/07/2014	\$52.61
	FEDEX 468684956	08/14/2014	\$20.26
	FEDEX 469307861	08/20/2014	\$50.02
	AMERICAN SOCIETY OF SA	08/20/2014	\$170.00
	FEDEX 469399206	08/21/2014	\$12.65
	SCHREF INC	08/21/2014	\$60.00
			<b>\$717.30</b>
<b>MARIANNE R ROGERS</b>	COMBI-BLOCKS, INC.	07/31/2014	\$138.00
	UPS 1Z4AT2060792576898	08/03/2014	\$40.66
	WM SUPERCENTER #1359	08/05/2014	\$32.55
	AAPPTEC LLC	08/05/2014	\$389.39
	PALMETTO AWARDS	08/06/2014	\$53.11
	FEDEX 91456633	08/12/2014	\$6.68
	BARCODE FACTORY	08/22/2014	\$23.66
	BestBuyCom664557062987	08/22/2014	\$2,343.57
	UNITED 0167425829436	08/22/2014	\$901.50
	OWW ORBITZ.COM	08/22/2014	\$6.99
	UPS 1Z4AT2060391800902	08/24/2014	\$8.90
	STAPLES 00117127	08/24/2014	\$379.75
	CHEMBRIDGE C	08/25/2014	\$253.00
	AMERICAN LIVER	08/27/2014	\$100.00
			<b>\$4,677.76</b>
<b>MARIE TABOR</b>	CHARLES RIVER LAB	07/31/2014	\$742.00
	JACKSONLAB-ANIMALRESOURCE	08/05/2014	\$1,221.90
	HARLAN LABORATORIES	08/04/2014	\$173.25
	JACKSONLAB-ANIMALRESOURCE	08/05/2014	\$574.60
	CHARLES RIVER LAB	08/05/2014	\$2,246.40
	TACONIC	08/05/2014	\$507.80
	HARLAN LABORATORIES	08/04/2014	\$511.36
	JACKSONLAB-ANIMALRESOURCE	08/05/2014	\$639.00
CHARLES RIVER LAB	08/05/2014	\$718.60	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/05/2014	\$309.51
	HARLAN LABORATORIES	08/04/2014	\$526.80
	HARLAN LABORATORIES	08/04/2014	\$178.68
	JACKSONLAB-ANIMALRESOURCE	08/05/2014	\$761.50
	HARLAN LABORATORIES	08/04/2014	\$101.95
	CHARLES RIVER LAB	08/05/2014	\$445.20
	JACKSONLAB-ANIMALRESOURCE	08/05/2014	\$785.60
	CHARLES RIVER LAB	08/06/2014	\$1,151.65
	CHARLES RIVER LAB	08/06/2014	\$134.75
	CHARLES RIVER LAB	08/06/2014	\$124.95
	CHARLES RIVER LAB	08/06/2014	\$478.70
	HAM BONE FARMS LLC	08/05/2014	\$1,165.00
	CHARLES RIVER LAB	08/06/2014	\$408.50
	HARLAN LABORATORIES	08/11/2014	\$101.95
	HARLAN LABORATORIES	08/11/2014	\$922.20
	CHARLES RIVER LAB	08/12/2014	\$445.20
	CHARLES RIVER LAB	08/12/2014	\$764.00
	HARLAN LABORATORIES	08/11/2014	\$707.35
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$451.75
	HARLAN LABORATORIES	08/11/2014	\$977.45
	HARLAN LABORATORIES	08/11/2014	\$1,044.50
	HARLAN LABORATORIES	08/11/2014	\$320.52
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$798.45
	HARLAN LABORATORIES	08/11/2014	\$435.90
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$168.50
	HARLAN LABORATORIES	08/11/2014	\$1,869.50
	CHARLES RIVER LAB	08/12/2014	\$1,849.35
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$249.45
	HARLAN LABORATORIES	08/11/2014	\$164.60
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$486.50
	HARLAN LABORATORIES	08/11/2014	\$1,086.63
	HARLAN LABORATORIES	08/11/2014	\$282.20
	JACKSONLAB-ANIMALRESOURCE	08/12/2014	\$380.00
	CHARLES RIVER LAB	08/13/2014	\$305.45
	CHARLES RIVER LAB	08/13/2014	\$538.30
	CHARLES RIVER LAB	08/13/2014	\$311.75
	CHARLES RIVER LAB	08/13/2014	\$195.75
	CHARLES RIVER LAB	08/13/2014	\$563.50
	CHARLES RIVER LAB	08/13/2014	\$108.95
	CHARLES RIVER LAB	08/13/2014	\$239.35
	CHARLES RIVER LAB	08/13/2014	\$260.15
	CHARLES RIVER LAB	08/13/2014	\$124.95
	CHARLES RIVER LAB	08/13/2014	\$999.00
	HARLAN LABORATORIES	08/18/2014	\$245.30
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$924.75
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$311.95

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	TACONIC	08/19/2014	\$295.70
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$1,637.25
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$1,466.50
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$277.60
	HARLAN LABORATORIES	08/18/2014	\$770.60
	HARLAN LABORATORIES	08/18/2014	\$199.55
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$297.50
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$893.00
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$178.25
	HARLAN LABORATORIES	08/18/2014	\$548.10
	HARLAN LABORATORIES	08/18/2014	\$324.74
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$1,147.00
	HARLAN LABORATORIES	08/18/2014	\$2,007.53
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$762.50
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$465.30
	CHARLES RIVER LAB	08/19/2014	\$794.85
	HARLAN LABORATORIES	08/18/2014	\$2,194.00
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$1,454.30
	CHARLES RIVER LAB	08/20/2014	\$236.75
	CHARLES RIVER LAB	08/20/2014	\$750.50
	CHARLES RIVER LAB	08/20/2014	\$463.25
	CHARLES RIVER LAB	08/20/2014	\$124.95
	CHARLES RIVER LAB	08/20/2014	\$276.25
	CHARLES RIVER LAB	08/20/2014	\$196.15
	CHARLES RIVER LAB	08/20/2014	\$321.70
	CHARLES RIVER LAB	08/20/2014	\$401.80
	CHARLES RIVER LAB	08/20/2014	\$478.70
	CHARLES RIVER LAB	08/20/2014	\$478.70
	CHARLES RIVER LAB	08/20/2014	\$140.15
	CHARLES RIVER LAB	08/20/2014	\$1,861.05
	CHARLES RIVER LAB	08/20/2014	\$769.25
	CHARLES RIVER LAB	08/20/2014	\$538.30
	CHARLES RIVER LAB	08/20/2014	\$226.55
	CHARLES RIVER LAB	08/20/2014	\$718.05
	CHARLES RIVER LAB	08/20/2014	\$457.95
	CHARLES RIVER LAB	08/20/2014	\$563.50
	CHARLES RIVER LAB	08/20/2014	\$478.70
	CHARLES RIVER LAB	08/20/2014	\$478.70
	CHARLES RIVER LAB	08/20/2014	\$260.15
	HAM BONE FARMS LLC	08/20/2014	\$1,295.00
	CHARLES RIVER LAB	08/25/2014	\$561.00
	CHARLES RIVER LAB	08/25/2014	\$742.00
	CHARLES RIVER LAB	08/25/2014	\$371.00
	HARLAN LABORATORIES	08/25/2014	\$641.50
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$4,342.50
	HARLAN LABORATORIES	08/25/2014	\$276.70

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARIE TABOR</b>	HARLAN LABORATORIES	08/25/2014	\$411.20	
	HARLAN LABORATORIES	08/25/2014	\$970.75	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$851.00	
	HARLAN LABORATORIES	08/25/2014	\$329.25	
	HARLAN LABORATORIES	08/25/2014	\$3,361.00	
	HARLAN LABORATORIES	08/25/2014	\$310.36	
	HARLAN LABORATORIES	08/25/2014	\$802.50	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$1,415.70	
	HARLAN LABORATORIES	08/25/2014	\$1,288.00	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$149.70	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$236.05	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$319.50	
	HARLAN LABORATORIES	08/25/2014	\$504.28	
	ROBINSONS SERVICES INC	08/26/2014	\$1,194.00	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$657.25	
	HARLAN LABORATORIES	08/25/2014	\$532.70	
	JACKSONLAB-ANIMALRESOURCE	08/26/2014	\$761.50	
	CHARLES RIVER LAB	08/27/2014	\$957.40	
	CHARLES RIVER LAB	08/27/2014	\$975.00	
	CHARLES RIVER LAB	08/27/2014	\$957.40	
	CHARLES RIVER LAB	08/27/2014	\$603.10	
	CHARLES RIVER LAB	08/27/2014	\$463.50	
	CHARLES RIVER LAB	08/27/2014	\$124.95	
	CHARLES RIVER LAB	08/27/2014	\$328.67	
	CHARLES RIVER LAB	08/27/2014	\$463.50	
				<b>\$85,676.18</b>
	<b>MARK GEESEY</b>	AIRGAS SOUTH	08/05/2014	\$4.72
		AIRGAS SOUTH	08/05/2014	\$4.72
		AIRGAS SOUTH	08/05/2014	\$9.44
		WM SUPERCENTER #632	08/11/2014	\$10.78
PHARSIGHT CORPORATION		08/12/2014	\$250.00	
FEDEX 468505939		08/13/2014	\$7.15	
FEDEX 469118217		08/20/2014	\$7.11	
FEDEX 469742436		08/25/2014	\$7.11	
PAYPAL CURTIS LLC.		08/25/2014	\$400.00	
				<b>\$701.03</b>
<b>MARTHA RIVIERE PROPST</b>	UPS 1ZA76V89P297785700	08/10/2014	\$11.31	
	AMER COLLEGE OF SURGEONS	08/15/2014	\$60.00	
	USPS.COM CLICK66100611	08/18/2014	\$5.23	
			<b>\$76.54</b>	
<b>MARTI WHITE</b>	WALMART.COM 8009666546	08/04/2014	\$60.63	
	UPS 0000A8T672	08/24/2014	\$20.94	
	SAGE PUBLICATIONS	08/25/2014	\$250.00	
			<b>\$331.57</b>	
<b>MARY ALBANO</b>	USAIRWAYS 0372369204199	08/12/2014	\$380.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY ALBANO</b>	DAO TRAVELS	08/19/2014	\$120.00
			<b>\$500.20</b>
<b>MARY ANN BAYBO</b>	NEW ENGLAND BIOLABS INC	08/01/2014	\$340.10
	INT ZYMO RESEARCH	08/07/2014	\$122.75
	QIAGEN INC	08/12/2014	\$598.50
	QIAGEN INC	08/12/2014	\$276.30
	GENEWIZ, INC.	08/12/2014	\$70.00
	GENEWIZ, INC.	08/12/2014	\$30.00
	GENEWIZ, INC.	08/12/2014	\$40.00
	WWW.NEWEGG.COM	08/12/2014	\$169.48
	BIO SERV	08/13/2014	\$143.15
	NATIONAL DIAGNOSTICS INC	08/15/2014	\$52.79
	INTEGRATED DNA TECH	08/18/2014	\$46.34
	SIGMA ALDRICH US	08/19/2014	\$82.65
	GENEWIZ, INC.	08/19/2014	\$10.00
	SIGMA ALDRICH US	08/19/2014	\$74.69
	GENEWIZ, INC.	08/19/2014	\$30.00
	TRANSPOSAGEN BIOPHAMACEUT	08/20/2014	\$1,302.00
	TRANSPOSAGEN BIOPHAMACEUT	08/22/2014	\$2,044.00
	LUCIGEN CORPORATION	08/21/2014	\$270.00
	TFS FISHER SCI CHI	08/26/2014	\$662.25
	OPERON BIOTECHNOLOGIES I	08/26/2014	\$30.00
	GENEWIZ, INC.	08/28/2014	\$60.00
	MILLIPORE AMERICAS	08/28/2014	\$58.00
			<b>\$6,513.00</b>
<b>MARY B GUNNELLS</b>	ENDOCRINE SOCIETY Q	08/05/2014	\$265.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	ENDOCRINE SOCIETY Q	08/05/2014	\$214.00
	SC.GOV	08/08/2014	\$1,001.00
	STAPLES 00115832	08/08/2014	\$43.29
	AMERICAN SOCIETY-PHARMAC	08/14/2014	\$75.00
	AAPA - MEMBER DUES	08/18/2014	\$275.00
	CADMUS JOURNAL SERVICES	08/18/2014	\$1,180.00
			<b>\$4,123.29</b>
<b>MARY HARLEY</b>	FOOD SCIENCE ROBA	08/11/2014	\$2,123.37
			<b>\$2,123.37</b>
<b>MEGAN MCDONOUGH</b>	PENSURUS	08/19/2014	\$316.70
	AAMC MEETINGS	08/20/2014	\$975.00
	DELTA AIR 0062367227288	08/27/2014	\$308.20
			<b>\$1,599.90</b>
<b>MEGHAN GLANVILLE</b>	HUTTO REFRIGERATION	07/31/2014	\$230.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MEGHAN GLANVILLE</b>	SC.GOV	07/31/2014	\$126.00	
	SC.GOV	08/04/2014	\$126.00	
	SC.GOV	08/05/2014	\$126.00	
	SC DHEC/BUREAU OF F	08/07/2014	\$250.00	
	SC.GOV	08/07/2014	\$126.00	
	SC.GOV	08/12/2014	\$126.00	
	OWW CHEAPTIX	08/15/2014	\$21.99	
	USAIRWAYS 0377411728649	08/15/2014	\$276.20	
	VETEQUIP, INC	08/14/2014	\$358.00	
	AMERICAN SOCIETY OF NEPHR	08/15/2014	\$315.00	
	OFFICE DEPOT #1214	08/19/2014	\$225.67	
	SC.GOV	08/19/2014	\$126.00	
	SC.GOV	08/25/2014	\$126.00	
	SC.GOV	08/25/2014	\$126.00	
	SC.GOV	08/26/2014	\$126.00	
				<b>\$2,810.86</b>
	<b>MELANIE TOWNSEND</b>	AIRGAS SOUTH	08/26/2014	\$1,295.20
USAIRWAYS 0372371043151		08/27/2014	\$917.20	
			<b>\$2,212.40</b>	
<b>MELISSA CARROLL</b>	PAYPAL	08/19/2014	\$525.00	
	ELSEVIER CONFERENCES	08/25/2014	\$625.00	
			<b>\$1,150.00</b>	
<b>MELISSA JACKSON</b>	DELL SALES & SERVICE	08/09/2014	\$65.08	
	AMER.ACADEMY OF PROF.CODE	08/12/2014	\$125.00	
			<b>\$190.08</b>	
<b>MELISSA MICHEL</b>	CHARLESTON CITY PAPER	08/04/2014	\$600.00	
	HARRIS TEETER #0087	08/06/2014	\$18.64	
	HARRIS TEETER #0087	08/20/2014	\$39.89	
			<b>\$658.53</b>	
<b>MELISSA OVERSTREET</b>	R & D SYSTEMS	07/31/2014	\$421.50	
	TED PELLA INC	08/13/2014	\$78.68	
	MOLECULAR TOXICOLOGY INC	08/20/2014	\$260.94	
	INTEGRATED DNA TECH	08/27/2014	\$63.20	
			<b>\$824.32</b>	
<b>MICHAEL JEREMY MURRAY</b>	GOLF CARS OF CHARLESTON	08/06/2014	\$269.08	
	WULBERN-KOVAL CO.	08/07/2014	\$357.20	
	LOWES #00661	08/08/2014	\$32.54	
	1010 CED	08/11/2014	\$794.65	
	SOUTHERN TIME EQUIPMENT C	08/12/2014	\$299.89	
	NBFS CHARLESTON	08/14/2014	\$386.18	
	ROTO-ROOTER	08/21/2014	\$2,500.00	
	1010 CED	08/22/2014	\$432.37	
			<b>\$5,071.91</b>	
<b>MICHAEL SMITH</b>	ATLANTA LIGHT BULBS INC	07/31/2014	\$43.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL SMITH	UTRECHT ART 8004471892	08/02/2014	\$99.26	
	Amazon.com	08/01/2014	\$79.40	
	ACNP	08/06/2014	\$200.00	
	GRAPHPAD SOFTWARE	08/07/2014	\$100.00	
	Amazon.com	08/08/2014	\$29.49	
	FOOD LION #0933	08/11/2014	\$10.52	
	DENTAL DISTRIBUTORS	08/12/2014	\$235.15	
	ACNP	08/14/2014	\$200.00	
	COONER WIRE COMPANY	08/13/2014	\$213.22	
	GOOGLE Google Storage	08/14/2014	\$9.99	
	OPTIMUS DENTAL SUPPLY	08/12/2014	\$168.30	
	DENTAL DISTRIBUTORS	08/13/2014	\$45.98	
	UNITED 0162418631619	08/14/2014	\$763.40	
	USMLEWORLD, LLC	08/16/2014	\$420.00	
	APPLE STORE #R318	08/18/2014	\$31.47	
	DELTA AIR 0067473672952	08/18/2014	\$348.20	
	SP ADONIT	08/21/2014	\$81.25	
	ALL SEASONS TRUE VALUE	08/21/2014	\$19.92	
	HILCO/CRIZAL	08/21/2014	\$85.67	
	THE HOME DEPOT 1118	08/22/2014	\$22.12	
	PAYPAL NPS	08/25/2014	\$71.53	
	PAYPAL TECHDEALSNO	08/25/2014	\$159.99	
	Amazon.com	08/26/2014	\$189.99	
	Amazon.com	08/26/2014	\$359.99	
	Amazon.com	08/26/2014	\$189.99	
	Amazon.com	08/26/2014	\$189.99	
	Amazon.com	08/26/2014	\$189.99	
	DELTA AIR 0062367791396	08/27/2014	\$575.30	
	UNIV OF LETH-WEB PAYMENTS	08/27/2014	\$267.70	
				<b>\$5,401.01</b>
	MICHAELA COLEMAN	AMAZON MKTPLACE PMTS	08/08/2014	\$39.99
		BROWNPAPERTICKETS COM	08/13/2014	\$23.76
		USPS 45148802429802188	08/26/2014	\$294.00
			<b>\$357.75</b>	
MICHELLE LATTIMORE	UNITED 0162418769555	08/15/2014	\$510.20	
	D J WALL ST JOURNAL	08/18/2014	\$26.99	
			<b>\$537.19</b>	
MICHELLE SHORTER FORSTER	APPALACHIAN SPRINGS	08/01/2014	\$108.49	
	DELTA AIR 0067470727179	08/05/2014	\$321.70	
	EXPEDIA EXPEDIA 182043	08/06/2014	\$7.00	
	LUFTHANSA 2207438516858	08/05/2014	\$956.64	
	AMERICAN SOCIETY OF HEMAT	08/12/2014	\$475.00	
	PUBLIC LIBRARY OFSCIENCE	08/12/2014	\$1,350.00	
	USAIRWAYS 0372369567777	08/14/2014	\$260.20	
	USAIRWAYS 0377473231735	08/15/2014	\$480.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHELLE SHORTER FORSTER</b>	ADDGENE INC	08/15/2014	\$85.00
	PUBLIC LIBRARY OFSCIENCE	08/20/2014	\$1,350.00
	UNITED 0162419525465	08/22/2014	\$478.20
			<b>\$5,872.43</b>
<b>MIMI BONGIORNO</b>	APL APPLE ONLINE STORE	08/02/2014	\$46.83
	APL APPLE ONLINE STORE	08/02/2014	\$62.93
	APL APPLE ONLINE STORE	08/02/2014	\$5.24
	APL APPLE ONLINE STORE	08/02/2014	\$129.12
	APL APPLE ONLINE STORE	08/02/2014	\$125.86
	APL APPLE ONLINE STORE	08/02/2014	\$100.00
	APL APPLE ONLINE STORE	08/02/2014	\$628.22
	APL APPLE ONLINE STORE	08/02/2014	\$107.42
	APL APPLE ONLINE STORE	08/02/2014	\$53.17
	AMAZON MKTPLACE PMTS	08/07/2014	\$59.90
	NEWARKINONE-US00000109	08/08/2014	\$110.31
	LOWES #00661	08/11/2014	\$81.39
	WWW.NEWEGG.COM	08/11/2014	\$30.31
	COOLGEAR QCUSA	08/12/2014	\$362.69
	AIRGAS SOUTH	08/21/2014	\$13.29
	WWW.NEWEGG.COM	08/27/2014	\$161.09
		<b>\$2,077.77</b>	
<b>MINNIE L DOBBINS</b>	KEGO FMI	08/01/2014	\$47.96
	NATURE AMERICA -USD	08/08/2014	\$941.00
	UPS 0000004AT253334	08/21/2014	\$22.05
	UPS 0000004AT253324	08/21/2014	\$22.46
	ADVANCE AUTO PARTS #5900	08/20/2014	\$101.97
	OFFICEMAX CT IN#765682	08/26/2014	\$209.92
	OFFICEMAX CT IN#784190	08/27/2014	\$182.28
			<b>\$1,527.64</b>
<b>MIRIAM HUTTO</b>	DELTA AIR 0062365424079	07/31/2014	\$303.70
	OFFICEMAX CT IN#352546	07/31/2014	\$93.19
	SQ WILLIAM HORTON	08/01/2014	\$765.00
	NEW YORK TIMES DIGITAL	08/03/2014	\$7.50
	AMAZON MKTPLACE PMTS	08/05/2014	\$50.97
	OFFICEMAX CT IN#508787	08/12/2014	\$31.07
	US INK AND TONER	08/18/2014	\$50.46
	US INK AND TONER	08/18/2014	\$434.88
	BLR/HCPRO	08/19/2014	\$437.00
	Amazon.com	08/22/2014	\$88.17
	SACS COC	08/25/2014	\$50.00
	SACS COC	08/25/2014	\$550.00
	OAK HALL CAP & GOWN	08/28/2014	\$1,079.95
	OFFICEMAX CT IN#836954	08/28/2014	\$27.19
		<b>\$3,969.08</b>	
<b>MOLLY JONES</b>	PUBLIX #1055	08/17/2014	\$28.40



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MOLLY JONES</b>	ACADEMY - CDR	08/18/2014	\$60.00
	ACADEMY - FNCE	08/26/2014	\$359.00
			<b>\$447.40</b>
<b>MOLLY MCCALL</b>	DRAGER SAFETY USA	08/11/2014	\$150.32
	AIRGAS SOUTH	08/12/2014	\$5.21
	AMAZON MKTPLACE PMTS	08/15/2014	\$34.66
	AMAZON MKTPLACE PMTS	08/15/2014	\$99.33
	AMAZON MKTPLACE PMTS	08/19/2014	\$30.57
	J J KELLER & ASSOCIATES	08/22/2014	\$47.58
	Amazon.com	08/26/2014	\$23.50
		<b>\$391.17</b>	
<b>MONTY HUGHES</b>	ADOBE SYSTEMS, INC.	08/27/2014	\$29.99
			<b>\$29.99</b>
<b>NADIA MARIUTTO</b>	PARTY CITY OF CHARLESTON	08/15/2014	\$86.37
	PARTY CITY OF CHARLESTON	08/15/2014	\$226.20
	SNYDER PARTY RENTAL	08/19/2014	\$1,325.58
	CATERED BY IACOFANOS	08/27/2014	\$471.35
		<b>\$2,109.50</b>	
<b>NANCY CARNEY</b>	TICKETPRINTINGCOM	08/01/2014	\$195.07
			<b>\$195.07</b>
<b>NANCY G OWENS</b>	PATTERSON DENTAL SUPPL	08/01/2014	\$305.81
	MOUTHWATCH, LLC	08/01/2014	\$208.52
	PATTERSON DENTAL SUPPL	08/04/2014	\$543.47
	PATTERSON DENTAL SUPPL	08/04/2014	\$0.01
	PATTERSON DENTAL SUPPL	08/11/2014	\$503.93
	BRASSELER USA DENTAL LLC	08/11/2014	\$112.78
	DELTA AIR 0062366770150	08/12/2014	\$565.70
	P&G CREST ORALB	08/14/2014	\$0.03
	PATTERSON DENTAL SUPPL	08/14/2014	\$106.87
	P&G CREST ORALB	08/14/2014	\$1,001.70
	ZIMMER DENTAL	08/15/2014	\$448.95
	LIFENET HEALTH	08/15/2014	\$830.75
	BERRY'S WHOLESALE	08/15/2014	\$187.31
	ZIMMER DENTAL	08/16/2014	\$554.65
	KEURIG GREEN MOUNTAIN	08/23/2014	\$134.20
	ARYZTA LLC	08/25/2014	\$40.25
	BIOMET	08/26/2014	\$612.00
	DMI DELL HIGHER EDUC	08/27/2014	\$1,082.41
	AIRGAS SOUTH	08/27/2014	\$11.39
	DIAMOND SPRINGS WATER	08/27/2014	\$59.08
		<b>\$7,309.81</b>	
<b>NANCY SALDUTTE</b>	STAPLES DIRECT	08/05/2014	\$136.51
	SC.GOV	08/05/2014	\$751.00
	STAPLES DIRECT	08/23/2014	\$358.44

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY SALDUTTE</b>	AMER ACADEMY OF PEDIATRI	08/22/2014	\$800.00
	AMER ACADEMY OF PEDIATRI	08/22/2014	\$181.00
	EXTRACORPOREAL LIFE SUP.	08/27/2014	\$500.00
	AMER ACADEMY OF PEDIATRI	08/27/2014	\$199.00
			<b>\$2,925.95</b>
<b>NANCY VESCOVI</b>	Amazon.com	08/06/2014	\$62.96
	Amazon.com	08/15/2014	\$432.09
	ELSEVIER LTD	08/19/2014	\$596.75
	POCKET NURSE ENTERPRISES	08/23/2014	\$334.40
			<b>\$1,426.20</b>
<b>NARAYAN R BHAT</b>	INTEGRATED DNA TECH	08/06/2014	\$28.75
	INTEGRATED DNA TECH	08/08/2014	\$33.64
	INTEGRATED DNA TECH	08/20/2014	\$29.41
			<b>\$91.80</b>
<b>NATALIE JOHNSON</b>	OFFICE DEPOT #145	08/11/2014	\$86.79
	SURVEYMONKEY.COM	08/15/2014	\$300.00
	BARNES&NOBLE COM	08/25/2014	\$96.55
	AMER PSCH PUB INC	08/26/2014	\$137.35
			<b>\$620.69</b>
<b>NICOLE CONFAROTTA</b>	AIRGAS SOUTH	07/31/2014	\$47.67
	PACIFIC IMMUNOLOGY	07/30/2014	\$835.00
	USAIRWAYS 0377410421731	08/01/2014	\$276.20
	AGENT FEE 8900612974492	08/01/2014	\$40.00
	ANCC VERF CERT	08/01/2014	\$475.00
	AIRGAS SOUTH	08/05/2014	\$47.67
	AIRGAS SOUTH	08/05/2014	\$13.02
	AIRGAS SOUTH	08/05/2014	\$30.81
	AIRGAS SOUTH	08/05/2014	\$26.04
	Amazon.com	08/06/2014	\$119.09
	Amazon.com	08/06/2014	\$65.38
	SC.GOV	08/06/2014	\$2,001.00
	SOM ORSI	08/11/2014	\$210.00
	SCITENT	08/11/2014	\$22.00
	AIRGAS SOUTH	08/14/2014	\$11.39
	PACIFIC IMMUNOLOGY	08/13/2014	\$135.00
	TANDEM BMT MEETINGS	08/14/2014	\$545.00
	ASCO MEETING REGISTRATION	08/14/2014	\$570.00
	OPERON BIOTECHNOLOGIES I	08/18/2014	\$225.00
	TANDEM BMT MEETINGS	08/20/2014	\$705.00
	OPERON BIOTECHNOLOGIES I	08/21/2014	\$90.00
	LUMEN DYNAM	08/20/2014	\$655.00
	AIRGAS SOUTH	08/22/2014	\$11.39
	JOURNAL OF CLINICAL INVE	08/22/2014	\$75.00
	FEDEX 135152014	08/26/2014	\$195.73
	OPERON BIOTECHNOLOGIES I	08/28/2014	\$30.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	FEDEX 469971275	08/28/2014	\$32.47
	OPERON BIOTECHNOLOGIES I	08/28/2014	\$112.50
	CDW GOVERNMENT	08/28/2014	\$152.40
			<b>\$7,754.76</b>
OLIVIA N BURCH	STAPLES 00115832	08/27/2014	\$247.65
			<b>\$247.65</b>
PAM GRADY	D & S COMMUNICATIONS I	07/30/2014	\$2,266.71
	A1 TELETRONICS, INC.	07/31/2014	\$2,464.00
	A1 TELETRONICS, INC.	08/04/2014	\$107.35
	TELECOM TECHNOLOGIES INC	08/05/2014	\$1,319.00
	HERALD OFFICE SUPPLY INC	08/06/2014	\$36.89
	TELECOM TECHNOLOGIES INC	08/07/2014	\$2,363.00
	TELECOM TECHNOLOGIES INC	08/13/2014	\$739.00
	A1 TELETRONICS, INC.	08/12/2014	\$2,440.00
	D & S COMMUNICATIONS I	08/12/2014	\$2,266.67
	HERALD OFFICE SUPPLY INC	08/18/2014	\$19.23
	A1 TELETRONICS, INC.	08/18/2014	\$1,220.00
	D & S COMMUNICATIONS I	08/19/2014	\$2,266.67
	HERALD OFFICE SUPPLY INC	08/19/2014	\$18.43
	MID-SOUTH TELECOM, LLC	08/21/2014	\$2,438.57
	STAPLS3145496424000	08/26/2014	\$17.99
	OFFICE MAX	08/25/2014	\$179.03
	OFFICE MAX	08/25/2014	\$107.42
	TELECOM TECHNOLOGIES INC	08/26/2014	\$1,376.00
	PATIENT TELEPHONE SUPP	08/28/2014	\$1,251.60
	OFFICE MAX	08/27/2014	\$65.10
			<b>\$22,962.66</b>
PAMALA SHOAF	OFFICEMAX CT IN#383407	08/04/2014	\$137.23
	ZORO TOOLS INC	08/07/2014	\$27.26
	UPS 1ZA8T6870296344203	08/17/2014	\$14.20
	US INK AND TONER	08/21/2014	\$1,427.19
	OFFICEMAX CT IN#716142	08/21/2014	\$274.64
	UPS 1ZA8T6870190998225	08/24/2014	\$12.71
PAMELA BEASLEY	AMAZON MKTPLACE PMTS	07/31/2014	\$15.00
	Amazon.com	07/31/2014	\$56.43
	PCI PATTERSON MEDICAL	07/31/2014	\$98.30
	POST NET	08/22/2014	\$36.80
	STAPLS7122898502000001	08/23/2014	\$183.48
	STAPLS7122898502000002	08/23/2014	\$6.74
	SIGMA THETA TAU INT' #000	08/26/2014	\$104.50
	AFMRD	08/26/2014	\$4,750.00
PAMELA KNOX	COMCAST OF CHARLESTON	08/05/2014	\$20.02

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$20.02</b>
<b>PAULA THIES</b>	SC.GOV	08/04/2014	\$251.00
	FED STATE MED BOARDS	08/04/2014	\$815.00
	SC.GOV	08/05/2014	\$501.00
	ASHA EVENTS - 7	08/06/2014	\$385.00
	NCCPA	08/06/2014	\$130.00
	SC.GOV	08/07/2014	\$126.00
	USPS POSTAL ST66100207	08/13/2014	\$99.85
	DESIGNS FOR VISION,INC.	08/13/2014	\$1,025.33
	WAYFAIR Wayfair	08/14/2014	\$177.12
	SF AMS LOCATION 2	08/15/2014	\$125.00
	FED STATE MED BOARDS	08/14/2014	\$815.00
	MATTHEWS MUSC	08/19/2014	\$95.19
	TMS COMPUSULT INC	08/22/2014	\$313.51
	MATTHEWS MUSC	08/26/2014	\$260.28
	DELTA AIR 0062367384689	08/26/2014	\$437.80
	DELTA AIR 0062367810456	08/26/2014	\$469.20
	MATTHEWS MUSC	08/26/2014	\$253.10
	DELTA AIR 0062367671977	08/26/2014	\$399.20
	SC.GOV	08/26/2014	\$251.00
			<b>\$6,929.58</b>
<b>PEGGY BOEHRIG</b>	SOUTHWES 5262439801109	08/19/2014	\$325.20
			<b>\$325.20</b>
<b>PEGGY LOW</b>	INTEGRATED DNA TECH	08/11/2014	\$44.21
	BOSS INC.	08/28/2014	\$262.11
	MATTHEWS MUSC	08/28/2014	\$21.27
			<b>\$327.59</b>
<b>PRIYATTAM SHIROMANI</b>	DORN AND HART MICROEDGE	07/31/2014	\$449.00
	AIRGAS SOUTH	08/05/2014	\$10.85
	AIRGAS SOUTH	08/05/2014	\$10.85
	AIRGAS SOUTH	08/05/2014	\$28.86
	AIRGAS SOUTH	08/05/2014	\$10.85
	AIRGAS SOUTH	08/05/2014	\$32.98
	AIRGAS SOUTH	08/06/2014	\$16.28
	AIRGAS SOUTH	08/06/2014	\$12.37
	WAKO CHEMICAL USA, INC	08/06/2014	\$185.00
	AIRGAS SOUTH	08/07/2014	\$28.86
	DELL SALES & SERVICE	08/08/2014	\$1,799.98
	Norton NP1119571796	08/11/2014	\$29.99
	MERIT662014	08/13/2014	\$1,504.80
	COONER WIRE COMPANY	08/13/2014	\$217.35
	AIRGAS SOUTH	08/18/2014	\$28.64
	TFS FISHER SCI PTO	08/19/2014	\$58.50
	SIGMA ALDRICH US	08/20/2014	\$525.31
	SIGMA ALDRICH US	08/20/2014	\$79.82

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	WWW.SUGRU.COM	08/22/2014	\$25.28
	LEICA MICROSYSTEMS	08/22/2014	\$187.65
	TFS COLEPARMERINSTRMNT	08/23/2014	\$588.17
	AIRGAS SOUTH	08/27/2014	\$12.36
	AIRGAS SOUTH	08/27/2014	\$16.28
	PHANTOM SCALES LLC	08/26/2014	\$229.95
			<b>\$6,089.98</b>
RAELLE SAULSON	STAPLES 00115832	08/01/2014	\$6.50
	THE UPS STORE 3069	08/01/2014	\$207.07
		<b>\$213.57</b>	
RAGAN DUBOSE MORRIS	THE PROMOTION LAB	07/31/2014	\$68.70
	AMAZON MKTPLACE PMTS	08/06/2014	\$81.93
	Amazon.com	08/08/2014	\$15.17
	AMAZON MKTPLACE PMTS	08/08/2014	\$41.99
	DNH GODADDY.COM	08/12/2014	\$90.85
	ALL AMERICAN AWARDS	08/14/2014	\$599.73
	VERTICALRESPONSE INC	08/18/2014	\$250.01
	Amazon.com	08/21/2014	\$15.17
		<b>\$1,163.55</b>	
REBECA MUELLER	HARRIS TEETER #0019	08/20/2014	\$41.57
	MI XAO	08/20/2014	\$43.40
	DISH AND DESIGN CATERING	08/20/2014	\$142.82
	HARRIS TEETER #0019	08/26/2014	\$25.99
	MELLOW MUSHROOM CHARLE	08/26/2014	\$115.93
	CHARLESTON CNTY PARK PPS	08/27/2014	\$325.00
		<b>\$694.71</b>	
REBECCA GREGORY	pss_1031 INV 96891100	07/31/2014	\$301.36
	CHARLES RIVER LAB	08/04/2014	\$100.51
	CHARLES RIVER LAB	08/04/2014	\$2,042.55
	pss_1031 INV 97098378	08/08/2014	\$743.83
	CHARLES RIVER LAB	08/11/2014	\$1,437.35
	CHARLES RIVER LAB	08/11/2014	\$1,891.25
	CHARLES RIVER LAB	08/11/2014	\$502.77
	CHARLES RIVER LAB	08/11/2014	\$2,011.10
	pss_1031 INV 97228937	08/16/2014	\$844.11
	pss_1031 INV 97231111	08/16/2014	\$879.34
	CHARLES RIVER LAB	08/18/2014	\$251.39
	CHARLES RIVER LAB	08/18/2014	\$251.39
	IN AML LABORATORIES INC.	08/19/2014	\$980.00
	ERBA-JAS	08/21/2014	\$36.29
	CHARLES RIVER LAB	08/25/2014	\$251.39
	CHARLES RIVER LAB	08/25/2014	\$251.39
	CHARLES RIVER LAB	08/25/2014	\$251.39
	ANTECH DIAGNOSTICS	08/26/2014	\$271.95
			<b>\$13,299.36</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	JETBLUE 2792117021395	08/18/2014	\$228.20
	JETBLUE 2792117395469	08/25/2014	\$106.20
			<b>\$334.40</b>
REBECCA TRUESDELL	USAIRWAYS 0372367597370	07/30/2014	\$435.20
	ALTERNATIVE STAFFING INC	08/04/2014	\$728.00
	ALTERNATIVE STAFFING INC	08/04/2014	\$154.70
	ALTERNATIVE STAFFING INC	08/04/2014	\$198.54
	COMPETITIVECYCLIST	08/04/2014	\$399.99
	SOCIAL AND SCIENTIFIC SYS	08/05/2014	\$2,065.00
	COMPETITIVECYCLIST	08/05/2014	\$1,699.99
	Amazon.com	08/07/2014	\$35.08
	YELLOW CAB COMPANY	08/06/2014	\$28.00
	ALTERNATIVE STAFFING INC	08/14/2014	\$717.60
	ALTERNATIVE STAFFING INC	08/14/2014	\$110.30
	ALTERNATIVE STAFFING INC	08/14/2014	\$198.90
	PAYPAL SOTERIXMEDI	08/20/2014	\$165.00
	ALTERNATIVE STAFFING INC	08/20/2014	\$221.00
	ALTERNATIVE STAFFING INC	08/20/2014	\$2,272.00
	ALTERNATIVE STAFFING INC	08/20/2014	\$154.42
	Amazon.com	08/21/2014	\$153.85
	Amazon.com	08/21/2014	\$23.75
	AMAZON MKTPLACE PMTS	08/23/2014	\$12.74
	PAYPAL WILLIAMBANN	08/22/2014	\$75.60
	PSYCHOLOGY SOFTWARE TOOL	08/22/2014	\$98.00
	Amazon.com	08/25/2014	\$353.47
	Amazon.com	08/25/2014	\$99.61
	DEAL MED	08/26/2014	\$504.16
	TESTCOUNTRY COM	08/27/2014	\$835.29
	SAS INSTITUTE INC	08/28/2014	\$44.90
REGINA BACKMAN	Amazon.com	08/01/2014	\$32.04
	AMAZON MKTPLACE PMTS	08/06/2014	\$10.00
	AMAZON MKTPLACE PMTS	08/08/2014	\$268.00
	AMAZON MKTPLACE PMTS	08/11/2014	\$16.68
	Amazon.com	08/20/2014	\$29.00
	COMMUNICATION ARTS	08/23/2014	\$53.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$7.65
RHONDA WALTERS	STAPLES 00115832	07/31/2014	\$33.39
	RANDSTAD GENERAL PARTNER	08/01/2014	\$636.48
	RANDSTAD GENERAL PARTNER	08/05/2014	\$652.80
	ACCO BRANDS DIRECT	08/05/2014	\$29.94
	RANDSTAD GENERAL PARTNER	08/12/2014	\$652.80
	RANDSTAD GENERAL PARTNER	08/16/2014	\$652.80
	STAPLES 00115832	08/18/2014	\$133.70

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,791.91</b>
<b>RICHARD ANDERSON</b>	LOWES #02464	08/04/2014	\$76.78
	Amazon.com	08/05/2014	\$46.70
	Amazon.com	08/05/2014	\$23.34
	WM SUPERCENTER #1146	08/06/2014	\$32.50
	LOWES #02464	08/12/2014	\$26.63
	DXE MEDICAL INC	08/13/2014	\$210.51
	MINUTEKEY 800.539.7571	08/18/2014	\$10.76
	LOWES #02464	08/18/2014	\$10.76
			<b>\$437.98</b>
<b>RICK TERHUNE</b>	LOWES #00661	08/06/2014	\$343.54
	INDUSTRIAL CONTAINER SERV	08/07/2014	\$179.42
	DELTA AIR 0067471648738	08/08/2014	\$532.20
	NAPA AUTO 0024863	08/08/2014	\$33.80
	STAPLES 00115832	08/14/2014	\$108.50
	PPL TEAM BEACHBODY	08/22/2014	\$317.77
	BEST BUY MHT 00011205	08/21/2014	\$81.35
			<b>\$1,596.58</b>
<b>ROBERT PEIFFER</b>	CHARLESTON CITY PAPER	07/31/2014	\$560.00
	SC DHEC/BUREAU OF F	08/04/2014	\$125.00
	ACNP	08/13/2014	\$200.00
	USAIRWAYS 0372369688251	08/15/2014	\$106.20
	SOC FOR NEUROSCIENCE MTG	08/15/2014	\$230.00
	TRIO SOLUTIONS INC	08/15/2014	\$1,483.18
	CHARLESTON CITY PAPER	08/26/2014	\$1,000.00
			<b>\$3,704.38</b>
<b>ROGER CHAMBERS</b>	MOLECULAR INNOVATIONS	07/31/2014	\$550.00
	SINO BIOLOGICAL USA	08/22/2014	\$475.00
	GENEWIZ, INC.	08/28/2014	\$545.85
			<b>\$1,570.85</b>
<b>ROMEKA WASHINGTON</b>	DELTA AIR 0067468964199	07/28/2014	\$345.50
			<b>\$345.50</b>
<b>RONALD MIZE</b>	CONT CARBONIC PDCT	08/04/2014	\$16.55
	QIAGEN INC	08/04/2014	\$125.10
	CONT CARBONIC PDCT	08/04/2014	\$16.55
	AIRGAS SOUTH	08/11/2014	\$64.06
	QIAGEN INC	08/12/2014	\$201.60
	AIRGAS SOUTH	08/12/2014	\$64.06
	CLONTECH LABS INC	08/12/2014	\$175.00
	AIRGAS SOUTH	08/14/2014	\$11.39
	AIRGAS SOUTH	08/18/2014	\$11.39
	CONT CARBONIC PDCT	08/18/2014	\$16.55
	AIRGAS SOUTH	08/19/2014	\$11.39
	UNITED 0162419002387	08/18/2014	\$709.20

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD MIZE</b>	GENEWIZ, INC.	08/19/2014	\$60.00	
	GENEWIZ, INC.	08/19/2014	\$24.00	
	GENSCRIPT	08/19/2014	\$184.36	
	READS UNIFORMS	08/19/2014	\$143.84	
	BIOPROXIMIT	08/22/2014	\$600.00	
	ASHG REGISTRATION	08/21/2014	\$425.00	
	AIRGAS SOUTH	08/22/2014	\$64.06	
	BIO-SYNTHESIS INC	08/26/2014	\$885.00	
	CONT CARBONIC PDCT	08/25/2014	\$16.55	
	DARTMOUTH JOURNAL SERV	08/24/2014	\$710.00	
	SC DHEC/BUREAU OF F	08/26/2014	\$1,000.00	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$26.05	
	ACR ASM 404-633-3777 ATL	08/26/2014	\$640.00	
	QIAGEN INC	08/27/2014	\$247.50	
	AIRGAS SOUTH	08/26/2014	\$64.06	
	INTEGRATED DNA TECH	08/27/2014	\$80.19	
	TRAVELOCITY.COM	08/27/2014	\$9.99	
	UNITED 0167489212953	08/26/2014	\$227.20	
	ACR ASM 404-633-3777 ATL	08/27/2014	\$325.00	
	PBL BIO	08/27/2014	\$330.00	
	GENOMATIX SOFTWARE INC	08/28/2014	\$300.00	
				<b>\$7,785.64</b>
	<b>ROXANNA VAUGHN</b>	AIRGAS SOUTH	08/05/2014	\$34.36
Wildlife Pharmaceutical		08/07/2014	\$332.00	
Wildlife Pharmaceutical		08/11/2014	\$106.00	
CARDINAL HEALTH MP&S		08/11/2014	\$39.22	
WALMART.COM		08/11/2014	\$154.98	
NORTH AMERICAN VET CONFER		08/11/2014	\$285.00	
CARDINAL HEALTH MP&S		08/13/2014	\$92.96	
PCI PATTERSON VETERINA		08/15/2014	\$28.21	
Institute of Certified Pr		08/15/2014	\$495.00	
PCI PATTERSON VETERINA		08/15/2014	\$90.23	
PCI PATTERSON VETERINA		08/18/2014	\$139.70	
VVS VAL VET/DIRECT PET		08/20/2014	\$58.80	
PCI PATTERSON VETERINA		08/21/2014	\$324.11	
PCI PATTERSON VETERINA		08/22/2014	\$203.12	
AADCO INC		08/26/2014	\$262.00	
PCI PATTERSON VETERINA		08/27/2014	\$81.29	
FOSTER SMITH MAIL ORDR		08/28/2014	\$25.98	
				<b>\$2,752.96</b>
<b>RUSSELL COX</b>		WORLD COURIER GROUP INC	08/01/2014	\$1,053.80
		WORLD COURIER GROUP INC	08/01/2014	\$435.00
	WORLD COURIER GROUP INC	08/01/2014	\$427.00	
	WORLD COURIER GROUP INC	08/01/2014	\$3,374.60	
	LIVECAREER	08/05/2014	\$0.95	
	LIVECAREER	08/05/2014	\$1.00	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RUSSELL COX</b>	AMERICAN ASSOC FOR LABORA	08/13/2014	\$225.00
	JACKSONLAB-ANIMALRESOURCE	08/19/2014	\$112.00
	LIVECAREER	08/20/2014	\$39.80
			<b>\$5,669.15</b>
<b>RYAN MULLIGAN</b>	STEMCELL TECH INC	08/05/2014	\$372.16
	AMAZON MKTPLACE PMTS	08/06/2014	\$117.69
	MORE4LESSDIGITALCOM888414	08/07/2014	\$1,029.00
	NATIONAL BAND & TAG	08/06/2014	\$880.00
	TEST MEDICAL SYMPTOMS	08/11/2014	\$939.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$127.57
	COMMPARTNERS LLC	08/18/2014	\$35.00
	PURINA MILLS LLC MAZURI	08/19/2014	\$156.21
	RAINWRITER	08/20/2014	\$69.77
	FEDEX 14625011	08/27/2014	\$85.96
			<b>\$3,812.36</b>
<b>SABRINA GREEN</b>	Amazon.com	07/31/2014	\$97.85
	Amazon.com	08/01/2014	\$455.20
	DBC BLICK ART MATERIAL	08/01/2014	\$57.99
	AMAZON MKTPLACE PMTS	07/31/2014	\$26.95
	Amazon.com	08/01/2014	\$41.27
	THERAPAK CORPORATION	08/06/2014	\$309.02
	BestBuyCom663188006031	08/08/2014	\$357.46
	BEST BUY MHT 00011205	08/08/2014	\$810.37
	DELTA AIR 0062366521602	08/11/2014	\$369.20
	JOHN WILEY & SONS PUBL	08/11/2014	\$99.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$26.95
	PAYPAL CANTERBURY	08/14/2014	\$253.00
	USAIRWAYS 0372369693409	08/15/2014	\$276.20
	OFFICE MAX	08/15/2014	\$44.52
	UPS 1Z4AT1680195388965	08/17/2014	\$16.41
	REI ELSEVIER HEALTH SC	08/15/2014	\$149.73
	USAIRWAYS 0372369693410	08/15/2014	\$276.20
		<b>\$3,667.32</b>	
<b>SAMANTHA WISE</b>	WALMART.COM 8009666546	07/31/2014	\$42.18
	THE POST AND COURIER	08/06/2014	\$248.60
	VESTA VIRGIN MOBILE	08/14/2014	\$27.76
	MULTI-HEALTH SYSTEMS	08/13/2014	\$614.30
		<b>\$932.84</b>	
<b>SANDEEP MAHAJAN</b>	ROCHE DIAGNO DIAGNOSTI	08/06/2014	\$256.30
	INTEGRATED DNA TECH	08/05/2014	\$56.96
	COVANCE RESEARCH PROD WE	08/05/2014	\$438.00
	CELLSIGNAL.COM	08/05/2014	\$482.20
	VWR INTERNATIONAL INC	08/08/2014	\$457.94
	INVITROGEN 26402384	08/07/2014	\$405.25
	IN AASN BIOABCHEM INC.	08/07/2014	\$567.72

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	NEW ENGLAND BIOLABS INC	08/07/2014	\$99.00
	VWR INTERNATIONAL INC	08/08/2014	\$160.20
	VWR INTERNATIONAL INC	08/08/2014	\$138.69
	TFS FISHERSCI ECOM ATL	08/07/2014	\$34.80
	SIGMA ALDRICH US	08/13/2014	\$261.70
	TFS FISHERSCI ECOM ATL	08/13/2014	\$352.13
	TFS FISHERSCI ECOM ATL	08/14/2014	\$260.95
	BIO RAD	08/14/2014	\$587.50
	TFS FISHERSCI ECOM ATL	08/14/2014	\$258.99
	VWR INTERNATIONAL INC	08/15/2014	\$364.24
	CELLSIGNAL.COM	08/15/2014	\$303.10
	VWR INTERNATIONAL INC	08/19/2014	\$540.29
	ABCAM	08/18/2014	\$129.00
	BECKMAN COULTER	08/18/2014	\$197.18
	GENEWIZ, INC.	08/19/2014	\$60.00
	NPI-HYOXYPROBE	08/18/2014	\$366.00
	SIGMA ALDRICH US	08/19/2014	\$101.45
	VWR INTERNATIONAL INC	08/21/2014	\$42.07
	VWR INTERNATIONAL INC	08/21/2014	\$23.30
	INTEGRATED DNA TECH	08/21/2014	\$40.13
	LIFETECH 26527484	08/21/2014	\$373.79
	USA SCIENTIFIC, INC.	08/20/2014	\$130.38
	GENEWIZ, INC.	08/21/2014	\$60.00
	Lonza AG (Walkersville)	08/22/2014	\$211.00
	VWR INTERNATIONAL INC	08/23/2014	\$48.94
	VWR INTERNATIONAL INC	08/24/2014	\$107.98
	USA SCIENTIFIC, INC.	08/25/2014	\$110.10
	VWR INTERNATIONAL INC	08/27/2014	\$225.63
	VWR INTERNATIONAL INC	08/28/2014	\$63.64
	IN AASN BIOABCHEM INC.	08/27/2014	\$500.00
	SANTA CRUZ BIOTECHNOLOGY	08/28/2014	\$303.50
SANDRA BENNETT	PAYPAL ASSOCIATION	08/15/2014	\$535.00
	PAYPAL ASSOCIATION	08/18/2014	\$495.00
			<b>\$1,030.00</b>
SANDRA PARKER	PERMASEAL FINISHING	07/31/2014	\$2,301.29
	XPEDX LLC	08/01/2014	\$61.64
	XPEDX LLC	08/02/2014	\$387.08
	MAC PAPERS INC	08/01/2014	\$502.36
	STAFFMARK	07/31/2014	\$1,410.50
	STAFFMARK	07/31/2014	\$1,021.05
	XPEDX LLC	08/01/2014	\$1,720.07
	XPEDX LLC	08/02/2014	\$723.70
	JR ROWELL PRINTING COMPAN	07/30/2014	\$1,961.68
	THE NUMBERS GAME	08/04/2014	\$45.00
	MAC PAPERS INC	08/05/2014	\$554.98

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX LLC	08/06/2014	\$22.57
	STAFFMARK	08/05/2014	\$1,612.00
	THE NUMBERS GAME	08/05/2014	\$456.10
	XPEDX LLC	08/06/2014	\$337.76
	MAC PAPERS INC	08/06/2014	\$1,813.47
	ATHENS PAPER-CHARLOTTE	08/07/2014	\$799.86
	SUBTLE IMPRESSIONS	08/06/2014	\$1,957.00
	XPEDX LLC	08/07/2014	\$1,233.43
	WESTERN STATES ENVELOPE &	08/06/2014	\$476.87
	PERMASEAL FINISHING	08/07/2014	\$991.78
	MAC PAPERS INC	08/08/2014	\$1,584.53
	STAFFMARK	08/08/2014	\$1,226.79
	XPEDX LLC	08/08/2014	\$21.46
	XPEDX LLC	08/08/2014	\$433.34
	ADVANTAGE STAFFING	08/09/2014	\$699.27
	XPEDX LLC	08/08/2014	\$308.83
	JR ROWELL PRINTING COMPAN	08/08/2014	\$2,147.22
	XPEDX LLC	08/12/2014	\$217.47
	XPEDX LLC	08/12/2014	\$83.63
	XPEDX LLC	08/12/2014	\$90.20
	RANDSTAD GENERAL PARTNER	08/12/2014	\$598.40
	RANDSTAD GENERAL PARTNER	08/12/2014	\$505.93
	XPEDX LLC	08/12/2014	\$58.95
	ADVANTAGE STAFFING	08/14/2014	\$703.75
	STAFFMARK	08/12/2014	\$1,481.03
	RANDSTAD GENERAL PARTNER	08/13/2014	\$478.72
	RANDSTAD GENERAL PARTNER	08/13/2014	\$503.37
	JR ROWELL PRINTING COMPAN	08/12/2014	\$912.49
	XPEDX LLC	08/13/2014	\$122.78
	XPEDX LLC	08/13/2014	\$90.27
	XPEDX LLC	08/14/2014	\$474.03
	STAFFMARK	08/13/2014	\$1,080.25
	XEROX SUPPLY TEXAS	08/16/2014	\$651.00
	MAC PAPERS INC	08/18/2014	\$212.66
	MAC PAPERS INC	08/18/2014	\$560.62
	MAC PAPERS INC	08/19/2014	\$1,937.01
	MAC PAPERS INC	08/19/2014	\$1,329.16
	XPEDX LLC	08/20/2014	\$270.48
	XPEDX LLC	08/20/2014	\$573.36
	XPEDX LLC	08/20/2014	\$297.00
	RANDSTAD GENERAL PARTNER	08/20/2014	\$478.72
	RANDSTAD GENERAL PARTNER	08/20/2014	\$663.17
	DATA IMAGING & ASSOCIATES	08/20/2014	\$2,061.50
THE NUMBERS GAME	08/21/2014	\$49.00	
ADVANTAGE STAFFING	08/27/2014	\$824.80	
XPEDX LLC	08/26/2014	\$741.47	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA PARKER</b>	MAC PAPERS INC	08/26/2014	\$2,409.76
	XPEDX LLC	08/26/2014	\$395.18
	MAC PAPERS INC	08/28/2014	\$90.75
	XPEDX LLC	08/28/2014	\$2,081.63
			<b>\$49,840.17</b>
<b>SARAH ASHTON</b>	CHONDREX INC	08/13/2014	\$264.00
			<b>\$264.00</b>
<b>SARAH CANTRELL</b>	LD-INKJETS	08/12/2014	\$187.96
	STAPLS7122709668000001	08/20/2014	\$52.05
			<b>\$240.01</b>
<b>SARAH WALL</b>	RITE AID STORE #11611	07/31/2014	\$15.00
	UPS 292780P71J6	08/03/2014	\$7.20
	UPS 1Z4AT2302492520164	08/03/2014	\$103.74
	AMTRAK .COM 2170662020386	08/05/2014	\$328.00
	NIGP	08/14/2014	\$1,010.00
	STAPLS0127304614000001	08/26/2014	\$32.53
	STAPLS0127304614000002	08/26/2014	\$15.75
			<b>\$1,512.22</b>
<b>SCOTT LEWIS</b>	READY CARE/ PUREFIJI	08/11/2014	\$724.50
	IN PALMETTO FITNESS REPA	08/13/2014	\$483.28
	PAK MAIL CENTER 139	08/13/2014	\$258.01
	HAGEMEYER NA #1	08/14/2014	\$113.34
	1000BULBS.COM	08/15/2014	\$25.97
	AMSAN CORP	08/15/2014	\$1,246.09
	CHEMEX SUPPLY INC	08/26/2014	\$634.24
			<b>\$3,485.43</b>
<b>SHANNON GHEE</b>	UNC CH MEDSCHOOLCORE INT	08/26/2014	\$480.00
	PAYPAL AMYS BOUTQ	08/27/2014	\$152.49
			<b>\$632.49</b>
<b>SHARAN EASLEY</b>	INTEGRATED DNA TECH	07/31/2014	\$90.06
	J&J HEALTH CARE	08/04/2014	\$76.08
	GENEWIZ, INC.	08/12/2014	\$36.00
	ANATECH LTD	08/12/2014	\$25.54
	INTEGRATED DNA TECH	08/13/2014	\$62.14
	INTEGRATED DNA TECH	08/21/2014	\$65.52
INTEGRATED DNA TECH	08/22/2014	\$17.57	
			<b>\$372.91</b>
<b>SHARLENE ATKINS</b>	ISSUU INC.	08/01/2014	\$19.00
	STK SHUTTERSTOCK, INC.	08/08/2014	\$29.00
	THE ASSOCIATED PRESS	08/15/2014	\$85.50
	LYNDA.COM	08/18/2014	\$25.00
	COMCAST OF CHARLESTON	08/26/2014	\$104.88
			<b>\$263.38</b>
<b>SHAWNTINA PRIOLEAU</b>	PAYPAL MUSCULOSKEL	07/31/2014	\$200.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAWNTINA PRIOLEAU</b>	PAYPAL MUSCULOSKEL	07/31/2014	\$200.00
	MATTHEWS MUSC	07/31/2014	\$42.38
	MATTHEWS MUSC	08/06/2014	\$42.38
	PAYPAL MUSCULOSKEL	08/06/2014	\$425.00
			<b>\$909.76</b>
<b>SHELLEY S GARVIN</b>	LEBLEU OF CHARLESTON	08/13/2014	\$59.08
	WKH WOLTERSKLUPERHEALT	08/28/2014	\$1,450.00
			<b>\$1,509.08</b>
<b>SHERRIE NESBITT</b>	AACAP	08/04/2014	\$325.00
	AMER BRD OF PSYC & NEUR	08/26/2014	\$1,500.00
			<b>\$1,825.00</b>
<b>SHIRLEY TOELLE</b>	INTEGRATED DNA TECH	07/31/2014	\$716.91
	AIRGAS SOUTH	07/31/2014	\$61.47
	AIRGAS SOUTH	07/31/2014	\$11.94
	AIRGAS SOUTH	07/31/2014	\$128.10
	OPERON BIOTECHNOLOGIES I	07/31/2014	\$10.00
	INVENT BIOTECHNOLOGIES, I	08/01/2014	\$228.00
	JACKSON IMMUNORESEARCH LA	08/01/2014	\$113.00
	ABCAM	08/01/2014	\$392.00
	INTEGRATED DNA TECH	08/01/2014	\$27.94
	OFFICEMAX CT IN#372322	08/01/2014	\$208.63
	VECTOR LABORATORIES INC	08/01/2014	\$159.00
	GENESEE SCIENTIFIC CORP	08/01/2014	\$115.38
	ADDGENE INC	08/01/2014	\$85.00
	CONT CARBONIC PDCT	08/04/2014	\$33.09
	CONT CARBONIC PDCT	08/04/2014	\$33.09
	CONT CARBONIC PDCT	08/04/2014	\$33.09
	CONT CARBONIC PDCT	08/04/2014	\$33.09
	SANTA CRUZ BIOTECHNOLOGY	08/05/2014	\$861.50
	CHEMBRIDGE	08/05/2014	\$174.00
	NEW ENGLAND BIOLABS INC	08/05/2014	\$178.80
	AIRGAS SOUTH	08/05/2014	\$424.77
	BIOEXPRESS LLC	08/06/2014	\$832.47
	PURE WATER SOLUTIONS	08/06/2014	\$423.15
	GENESEE SCIENTIFIC CORP	08/04/2014	\$113.50
	INTEGRATED DNA TECH	08/05/2014	\$64.02
	ADDGENE INC	08/05/2014	\$85.00
	ELECTRON MICROSCOPY SCIEN	08/05/2014	\$190.03
	SANTA CRUZ BIOTECHNOLOGY	08/06/2014	\$861.50
	BETHYL LABORATORIES, INC.	08/06/2014	\$348.66
	CELLSIGNAL.COM	08/05/2014	\$482.20
	ABCAM	08/06/2014	\$349.00
	INVIVOGEN INC	08/05/2014	\$125.00
OPERON BIOTECHNOLOGIES I	08/06/2014	\$30.00	
PERKINELMER 20140805059	08/06/2014	\$211.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVIVOGEN INC	08/05/2014	\$457.00
	OPERON BIOTECHNOLOGIES I	08/06/2014	\$204.28
	INTEGRATED DNA TECH	08/07/2014	\$24.41
	ADDGENE INC	08/07/2014	\$85.00
	NEW ENGLAND BIOLABS INC	08/07/2014	\$171.20
	AIRGAS SOUTH	08/07/2014	\$64.06
	OPERON BIOTECHNOLOGIES I	08/07/2014	\$67.20
	SANTA CRUZ BIOTECHNOLOGY	08/07/2014	\$303.50
	AIRGAS SOUTH	08/07/2014	\$11.39
	MEYER HATCHERY	08/08/2014	\$159.84
	BDSC	08/08/2014	\$38.86
	USA SCIENTIFIC, INC.	08/06/2014	\$222.77
	CELLSIGNAL.COM	08/08/2014	\$240.10
	SANTA CRUZ BIOTECHNOLOGY	08/09/2014	\$582.50
	BETHYL LABORATORIES, INC.	08/08/2014	\$348.66
	FEDEX 14468143	08/08/2014	\$74.11
	AMERICAN TYPE CULTURE COL	08/09/2014	\$310.00
	SANTA CRUZ BIOTECHNOLOGY	08/09/2014	\$303.50
	CELLSIGNAL.COM	08/07/2014	\$240.10
	SANTA CRUZ BIOTECHNOLOGY	08/09/2014	\$319.50
	AGILENTTECHNOLOGIES	08/07/2014	\$178.50
	INTEGRATED DNA TECH	08/08/2014	\$24.68
	CELLSIGNAL.COM	08/07/2014	\$267.10
	ABCAM	08/08/2014	\$404.00
	NOVUS BIOLOGICALS LLC	08/11/2014	\$414.00
	INTEGRATED DNA TECH	08/11/2014	\$46.64
	INTEGRATED DNA TECH	08/11/2014	\$25.23
	AIRGAS SOUTH	08/12/2014	\$480.97
	SANTA CRUZ BIOTECHNOLOGY	08/12/2014	\$582.50
	INTEGRATED DNA TECH	08/12/2014	\$287.25
	FEDEX 14496721	08/12/2014	\$581.52
	SANTA CRUZ BIOTECHNOLOGY	08/12/2014	\$90.50
	ADDGENE INC	08/12/2014	\$215.00
	CLONTECH LABS INC	08/12/2014	\$130.00
	INTEGRATED DNA TECH	08/13/2014	\$45.60
	OPERON BIOTECHNOLOGIES I	08/13/2014	\$10.00
	AVANTI POLAR LIPIDS, I	08/12/2014	\$324.20
	ABCAM	08/13/2014	\$1,128.00
	AVANTI POLAR LIPIDS, I	08/12/2014	\$324.20
	OPERON BIOTECHNOLOGIES I	08/13/2014	\$65.00
	AIRGAS SOUTH	08/13/2014	\$4.34
	USA SCIENTIFIC, INC.	08/13/2014	\$566.60
	SELLECK BIO	08/14/2014	\$210.00
	INTEGRATED DNA TECH	08/14/2014	\$70.34
	INTEGRATED DNA TECH	08/14/2014	\$36.18
	CUGI	08/13/2014	\$46.20

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	MILLIPORE AMERICAS	08/14/2014	\$75.90
	INVIVOGEN INC	08/13/2014	\$241.00
	CELLSIGNAL.COM	08/13/2014	\$276.10
	AIRGAS SOUTH	08/14/2014	\$128.10
	SANTA CRUZ BIOTECHNOLOGY	08/14/2014	\$303.50
	JACKSON IMMUNORESEARCH LA	08/14/2014	\$113.00
	CUGI	08/13/2014	\$107.80
	OPERON BIOTECHNOLOGIES I	08/15/2014	\$30.00
	SANTA CRUZ BIOTECHNOLOGY	08/16/2014	\$303.50
	INTEGRATED DNA TECH	08/15/2014	\$509.73
	AMERICAN TYPE CULTURE COL	08/15/2014	\$310.00
	STAPLS7122506849000001	08/15/2014	\$36.65
	INTEGRATED DNA TECH	08/15/2014	\$21.23
	ADDGENE INC	08/15/2014	\$85.00
	DENVILLESCIENTIFIC	08/14/2014	\$183.83
	BIOVISION INC	08/14/2014	\$308.50
	CAYMAN CHEMICAL CO. INC	08/15/2014	\$138.00
	BECTON DICKINSON	08/16/2014	\$158.00
	IMMUNOLOGY CONSULTANTS	08/18/2014	\$200.10
	CONT CARBONIC PDCT	08/18/2014	\$33.09
	IN AASN BIOABCHEM INC.	08/18/2014	\$352.25
	AIRGAS SOUTH	08/18/2014	\$18.88
	CONT CARBONIC PDCT	08/18/2014	\$33.09
	CELLTREAT SCIENTIFIC	08/19/2014	\$196.80
	INTEGRATED DNA TECH	08/19/2014	\$242.50
	NEW ENGLAND BIOLABS INC	08/19/2014	\$535.80
	TFS FISHERSCI ECOM ATL	08/19/2014	\$62.06
	INTEGRATED DNA TECH	08/19/2014	\$22.64
	OPERON BIOTECHNOLOGIES I	08/19/2014	\$40.00
	BDSC	08/20/2014	\$60.22
	BestBuyCom664534062204	08/20/2014	\$162.74
	NEW ENGLAND BIOLABS INC	08/20/2014	\$258.60
	PAPER MART	08/20/2014	\$25.10
	STAPLS7122716984000002	08/20/2014	\$6.80
	GENESEE SCIENTIFIC CORP	08/19/2014	\$110.52
	USA SCIENTIFIC, INC.	08/19/2014	\$21.18
	OPERON BIOTECHNOLOGIES I	08/20/2014	\$10.00
	STAPLS7122716984000001	08/20/2014	\$19.97
	PP CHRISALMOND	08/20/2014	\$1,442.00
	GE HEALTHCARE DHARMACON,	08/20/2014	\$145.00
	INTEGRATED DNA TECH	08/21/2014	\$35.06
	AIRGAS SOUTH	08/21/2014	\$243.04
	QIAGEN INC	08/22/2014	\$363.60
	OPERON BIOTECHNOLOGIES I	08/21/2014	\$40.00
	GENESEE SCIENTIFIC CORP	08/20/2014	\$17.71
	ADDGENE INC	08/21/2014	\$85.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EMD CHEMICALS	08/14/2014	\$22.00
	EMD CHEMICALS	08/14/2014	\$189.00
	INTEGRATED DNA TECH	08/21/2014	\$1,394.94
	INTEGRATED DNA TECH	08/22/2014	\$169.18
	DENVILLESIENTIFIC	08/21/2014	\$454.46
	FEDERATION OF AMER SOC	08/22/2014	\$50.00
	LAB RECYCLERS	08/22/2014	\$790.00
	INTEGRATED DNA TECH	08/22/2014	\$27.44
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$5.00
	DELL SALES & SERVICE	08/25/2014	\$861.41
	CELLSIGNAL.COM	08/22/2014	\$240.10
	OPERON BIOTECHNOLOGIES I	08/22/2014	\$50.34
	SANTA CRUZ BIOTECHNOLOGY	08/23/2014	\$303.50
	QIAGEN INC	08/23/2014	\$660.60
	INTEGRATED DNA TECH	08/22/2014	\$48.88
	IN MICROSCOPE SOLUTIONS,	08/22/2014	\$440.00
	INTEGRATED DNA TECH	08/22/2014	\$144.83
	ROCHE DIAGNO DIAGNOSTI	08/26/2014	\$413.14
	ROCHE DIAGNO DIAGNOSTI	08/26/2014	\$478.60
	OFFICEMAX CT IN#750487	08/25/2014	\$124.62
	CONT CARBONIC PDCT	08/25/2014	\$33.09
	VWR INTERNATIONAL INC	08/26/2014	\$289.10
	INVENT BIOTECHNOLOGIES, I	08/25/2014	\$228.00
	R & D SYSTEMS	08/25/2014	\$507.00
	CONT CARBONIC PDCT	08/25/2014	\$33.09
	APEXBIO TECHNOLOGY	08/26/2014	\$93.00
	VWR INTERNATIONAL INC	08/27/2014	\$309.00
	AIRGAS SOUTH	08/26/2014	\$11.39
	ABCAM	08/26/2014	\$739.00
	NEW ENGLAND BIOLABS INC	08/26/2014	\$57.20
	MIRUS BIO LLC	08/26/2014	\$561.00
	Amazon.com	08/26/2014	\$128.93
	SYSTEM BIOSCIENCES LLC	08/26/2014	\$228.00
	LIFESPAN BIOSCIENCES, INC	08/26/2014	\$460.00
	INTEGRATED DNA TECH	08/27/2014	\$89.85
	USA SCIENTIFIC, INC.	08/26/2014	\$139.06
	OPERON BIOTECHNOLOGIES I	08/27/2014	\$5.00
	CELLSIGNAL.COM	08/26/2014	\$267.10
	AFFYMETRIX, INC	08/26/2014	\$78.12
	APPALACHIAN SPRINGS	08/27/2014	\$92.13
	GENESEE SCIENTIFIC CORP	08/26/2014	\$63.38
	OPERON BIOTECHNOLOGIES I	08/27/2014	\$10.00
	INTEGRATED DNA TECH	08/27/2014	\$42.96
	CELLSIGNAL.COM	08/26/2014	\$1,666.60
	ABCAM	08/27/2014	\$727.00
	PERKINELMER 20140826008	08/27/2014	\$169.42



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHIRLEY TOELLE</b>	CUGI	08/27/2014	\$77.00
	INTEGRATED DNA TECH	08/28/2014	\$91.55
	SANTA CRUZ BIOTECHNOLOGY	08/28/2014	\$303.50
	CHEMBRIDGE C	08/28/2014	\$329.00
	AIRGAS SOUTH	08/28/2014	\$575.26
	SELLECK BIO	08/28/2014	\$210.00
	GOLD BIOTECHNOLOGY INC	08/28/2014	\$286.00
	NEW ENGLAND BIOLABS INC	08/28/2014	\$254.80
	INTEGRATED DNA TECH	08/28/2014	\$271.05
	CUGI	08/27/2014	\$65.45
	APPALACHIAN SPRINGS	08/28/2014	\$89.69
	INTEGRATED DNA TECH	08/28/2014	\$29.20
	USA SCIENTIFIC, INC.	08/27/2014	\$21.18
	AIRGAS SOUTH	08/28/2014	\$128.10
<b>SONYA JORDAN</b>	DELTA AIR 0062365146525	07/31/2014	\$521.20
	NATL ASSOC MED EXAMINERS	07/31/2014	\$1,015.00
	COLL OF AMER PATHOL	07/31/2014	\$95.00
	UNITED 0162417009991	07/31/2014	\$308.20
	EXPEDIA EXPEDIA 181598	08/01/2014	\$21.00
	UNITED 0162920400465	07/31/2014	\$49.00
	DELTA AIR 0067469799122	07/31/2014	\$293.20
	COLL OF AMER PATHOL	07/31/2014	\$95.00
	NATL ASSOC MED EXAMINERS	08/05/2014	\$685.00
	NATL ASSOC MED EXAMINERS	08/05/2014	\$685.00
	COLL OF AMER PATHOL	08/12/2014	\$95.00
	USAIRWAYS 0372369191117	08/12/2014	\$280.20
	ASHG REGISTRATION	08/25/2014	\$700.00
	AABB-AMER. ASSO. BLOOD	08/26/2014	\$655.00
	UNITED 0162420091989	08/27/2014	\$246.20
			<b>\$5,744.00</b>
<b>STEPHANIE BROWN-GUION</b>	LENOVO GROUP	08/05/2014	\$477.38
	INVITROGEN 26392215	08/06/2014	\$507.78
	BEST BUY MHT 00011205	08/07/2014	\$48.81
	INVITROGEN 26414577	08/09/2014	\$486.62
	SNYDER PARTY RENTAL	08/07/2014	\$335.23
	POLYSCIENCES INC	08/08/2014	\$435.85
			<b>\$2,291.67</b>
<b>STEPHANIE GRAY</b>	DIAMOND SPRINGS WATER	08/20/2014	\$39.76
	Amazon.com	08/22/2014	\$37.61
			<b>\$77.37</b>
<b>SUSAN GARMANY</b>	AMER ACADEMY OF PEDIATRI	08/01/2014	\$805.00
	SMA	08/05/2014	\$295.00
	Amazon.com	08/05/2014	\$33.41
	SC.GOV	08/05/2014	\$1,001.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	SC.GOV	08/06/2014	\$751.00
	SC.GOV	08/06/2014	\$376.00
	AMER ACADEMY OF PEDIATRI	08/08/2014	\$540.00
	USAIRWAYS 0372368733913	08/08/2014	\$178.20
	SURVEYMONKEY.COM	08/12/2014	\$300.00
	SOCIAL AND SCIENTIFIC SYS	08/13/2014	\$350.00
	SC.GOV	08/13/2014	\$126.00
	OWW ORBITZ.COM	08/19/2014	\$6.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$55.90
	USAIRWAYS 0377425534067	08/19/2014	\$664.70
	AMER ACADEMY OF PEDIATRI	08/26/2014	\$375.00
			<b>\$5,858.20</b>
SUSAN HOLLAND	UNITED 0162416909521	07/30/2014	\$437.20
	DELTA AIR 0062365759414	07/30/2014	\$321.20
	LUFTHANSA 2202347430957	08/01/2014	\$1,421.70
	N AMERICA SOCIETY-CARDIA	08/08/2014	\$400.00
	SOCIETY OF COMPUTED BODY	08/15/2014	\$250.00
	SOCIETY OF COMPUTED BODY	08/15/2014	\$350.00
	DELTA AIR 0062367133327	08/21/2014	\$394.20
	DELTA AIR 0062367661177	08/25/2014	\$486.20
			<b>\$4,060.50</b>
SUSAN MCLINTOCK	ALZHEIMERS ASSOCIATION	08/07/2014	\$100.00
	BEST BUY MHT 00011205	08/24/2014	\$927.66
	BEST BUY MHT 00011205	08/28/2014	\$32.54
			<b>\$1,060.20</b>
SUSAN WALTZ	UNIV OF UT WEB PAYMENT	08/01/2014	\$175.00
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	CONT CARBONIC PDCT	08/04/2014	\$99.28
	DELTA AIR 0067471107811	08/06/2014	\$673.20
	AIR CANADA 0142137448712	08/05/2014	\$248.75
	CAMBRIDGE HEALTHTEC	08/08/2014	\$1,595.00
	EPIC SYSTEMS CORPORATION	08/08/2014	\$600.00
	DELTA AIR 0067471674089	08/08/2014	\$732.20
	Amazon.com	08/11/2014	\$129.90
	EDUCATION TO GO	08/12/2014	\$109.00
	ACRP-APPI	08/12/2014	\$525.00
	SOC OF CLINICAL RESEAR	08/15/2014	\$195.00
	ROSS PRINTING	08/13/2014	\$100.24
	ONCOLOGY NURSING SOCIETY	08/14/2014	\$279.00
	CONT CARBONIC PDCT	08/18/2014	\$99.28
	DIAMOND SPRINGS WATER	08/19/2014	\$29.02
	BLR/HCPRO	08/20/2014	\$279.00
	CONT CARBONIC PDCT	08/25/2014	\$99.28
	MAILCHIMP	08/27/2014	\$25.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	08/02/2014	\$20.00
	STAPLS7121982668000001	08/06/2014	\$27.61
	SOUTHWES 5262437806972	08/11/2014	\$150.10
	DELTA AIR 0067472085783	08/11/2014	\$160.60
	ASPS	08/14/2014	\$375.00
	ASPS	08/15/2014	\$375.00
	SAGES	08/19/2014	\$125.00
	DELTA AIR 0062367044281	08/21/2014	\$293.20
	WWW ABSITEREVIEW COM	08/22/2014	\$495.00
	DELTA AIR 0062367968806	08/26/2014	\$626.70
	USAIRWAYS 0372370793027	08/25/2014	\$322.20
	STAPLS7120991800000001	08/27/2014	\$134.74
	AMERICAN ACAD OF PEDI	08/27/2014	\$540.00
			<b>\$3,645.15</b>
	SUZAN B WHELAN	BED BATH & BEYOND #592	07/31/2014
JAMES BEARD.ORG		08/22/2014	\$500.00
			<b>\$565.08</b>
SUZANNE W SMITH	WAL-MART #2348	08/12/2014	\$56.31
	NCS PEARSON	08/26/2014	\$501.60
	Amazon.com	08/27/2014	\$70.29
	PSYCHOLOGICAL ASSESSMENT	08/28/2014	\$70.00
			<b>\$698.20</b>
SYLVIA B PRATT	AAPM	08/27/2014	\$200.00
		<b>\$200.00</b>	
TANEISHA SIMPSON	FEDEX 467475268	08/01/2014	\$66.52
	DUNCAN PARNELL CORPORAT	08/04/2014	\$1,253.78
			<b>\$1,320.30</b>
TARA HAY	AMAZON MKTPLACE PMTS	08/15/2014	\$385.11
		<b>\$385.11</b>	
TARA NOVIT-THOMAS	STAPLS7121720843000001	07/31/2014	\$45.96
	SOC OF CLINICAL RESEAR	08/01/2014	\$75.00
	STAPLS7121644751000001	07/31/2014	\$637.50
	CTC CONSTANTCONTACT.COM	08/04/2014	\$35.00
	PITNEY BOWES	08/05/2014	\$24.90
	SOC OF CLINICAL RESEAR	08/07/2014	\$75.00
	OFFICEMAX CT IN#444904	08/06/2014	\$248.51
	ACRP-APPI	08/15/2014	\$150.00
	STAPLS7122717804000001	08/20/2014	\$162.77
	STAPLS7122717804000002	08/20/2014	\$50.65
	STAPLS7122717804000003	08/20/2014	\$50.65
	SOC OF CLINICAL RESEAR	08/23/2014	\$75.00
	SOC OF CLINICAL RESEAR	08/23/2014	\$75.00
	STAPLS7122842113000002	08/22/2014	\$1.93
	STAPLS7122842113000001	08/22/2014	\$167.87

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TARA NOVIT-THOMAS</b>	AMERICAN STAT	08/26/2014	\$240.00
	DISCOUNT ASP.NET	08/25/2014	\$30.00
	OFFICEMAX CT IN#784663	08/26/2014	\$217.44
	ROSS PRINTING	08/25/2014	\$67.89
	STAPLS7119998234000002	08/27/2014	\$39.05
	STAPLS7119998234000001	08/27/2014	\$39.05
			<b>\$2,509.17</b>
<b>TERESA KENNEDY</b>	STAPLS7121657513000001	07/31/2014	\$67.53
	FEDEX 467593745	08/02/2014	\$26.39
	AABB-AMER. ASSO. BLOOD	08/01/2014	\$262.00
	OFFICE MAX	08/01/2014	\$130.16
	Amazon.com	08/13/2014	\$156.98
	COSTCO.COM ONLINE	08/16/2014	\$236.95
	STAPLS7122642309000001	08/19/2014	\$43.88
	Amazon.com	08/20/2014	\$560.23
	B & H PHOTO-VIDEO.COM	08/20/2014	\$339.00
	AMERICAN SOCIETY OF CYT	08/20/2014	\$308.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$21.26
	AMAZON MKTPLACE PMTS	08/21/2014	\$245.32
	BIO RAD	08/23/2014	\$246.38
	ELECTRON MICROSCOPY SCIEN	08/26/2014	\$222.20
	TFS FISHER SCI CHI	08/26/2014	\$406.88
	STAPLS7123085810000001	08/27/2014	\$40.86
	GENETEX INC	08/28/2014	\$314.00
	STAPLS7123174105000002	08/28/2014	\$50.14
	STAPLS7123174105000001	08/28/2014	\$97.64
	ASCP	08/26/2014	\$176.00
			<b>\$3,951.80</b>
<b>TERESA L GARNER</b>	STAPLS7117079681000001	08/27/2014	\$121.62
			<b>\$121.62</b>
<b>TERRI HAYES</b>	JOURNAL OF CLINICAL INVE	08/15/2014	\$300.00
			<b>\$300.00</b>
<b>TERRI THOMAS-WALL</b>	UPS 000029490107052014	08/28/2014	\$59.87
			<b>\$59.87</b>
<b>TERRY MUIR</b>	APPLE STORE #R318	08/03/2014	\$1,509.50
	SOC FOR NEUROSCIENCE MTG	08/04/2014	\$120.00
	DELTA AIR 0062366804686	08/06/2014	\$349.20
	DELTA AIR 0062366883760	08/06/2014	\$349.20
	AMAZON MKTPLACE PMTS	08/07/2014	\$10.95
	STAPLES 00115832	08/08/2014	\$46.63
	LOWES #00661	08/08/2014	\$8.55
	AHA ABSTRACTS	08/12/2014	\$30.00
	PRODUCTION AUTO	08/14/2014	\$339.23
	WKH LIPPINCOTT WMS/WIL	08/15/2014	\$75.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,838.26</b>
THOMAS JHOU	PAYPAL SEEEDTECHNO	08/04/2014	\$128.92
	AMAZON MKTPLACE PMTS	08/14/2014	\$34.55
	AMAZON MKTPLACE PMTS	08/14/2014	\$7.19
	AMAZON MKTPLACE PMTS	08/14/2014	\$7.19
	SEMROCK INC	08/14/2014	\$308.95
	Amazon.com	08/15/2014	\$35.94
	PAYPAL YAOTEKCOM	08/27/2014	\$61.48
	THREE FIVE MATERIALS INC	08/26/2014	\$275.00
	AMAZON MKTPLACE PMTS	08/29/2014	\$60.24
			<b>\$919.46</b>
THOMAS NASELARIS	ENTERPRISE RENT-A-CAR	08/13/2014	\$1,501.40
			<b>\$1,501.40</b>
THOMAS TRUSK	HP HOME STORE	08/18/2014	\$617.35
	CRUCIAL.COM	08/21/2014	\$69.90
	IFIXIT	08/22/2014	\$123.05
	AMAZON MKTPLACE PMTS	08/27/2014	\$69.64
	STAPLES 00108282	08/27/2014	\$86.39
			<b>\$966.33</b>
TIMOTHY S ROYLANCE	BATTERIES PLUS	08/25/2014	\$204.67
			<b>\$204.67</b>
TINA LUKE	EB 37TH ANNUAL JOINT	08/23/2014	\$450.00
			<b>\$450.00</b>
TONI WINDHAM	MICROBILT CORP.	08/01/2014	\$70.47
	PALMETTO AWARDS	08/05/2014	\$36.84
	THE POST AND COURIER CIRC	08/07/2014	\$23.18
	STAPLES 00115832	08/07/2014	\$14.55
	MOBILE COMMUNICATI	08/13/2014	\$1,025.31
	PALMETTO AWARDS	08/25/2014	\$36.84
			<b>\$1,207.19</b>
TRACY L WASHINGTON	AUA	08/05/2014	\$57.50
	HERALD OFFICE SUPPLY INC	08/22/2014	\$603.70
	HERALD OFFICE SUPPLY INC	08/26/2014	\$3.22
	HERALD OFFICE SUPPLY INC	08/26/2014	\$14.25
			<b>\$678.67</b>
TRELLE LOUCKS	STAPLS0126712973000001	08/05/2014	\$47.72
	FEDEX 467909835	08/05/2014	\$16.17
	FEDEX 468178914	08/09/2014	\$18.21
	STAPLS0126712973000002	08/08/2014	\$10.80
	STAPLS0127057149000001	08/16/2014	\$113.72
	STAPLS0127057149000002	08/16/2014	\$34.64
	MAQUET MEDICAL SYSTEMS	08/27/2014	\$223.94
	FEDEX 135243048	08/28/2014	\$83.63
	FEDEX 469937832	08/28/2014	\$50.75

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$599.58</b>
<b>VANESSA DANIELS</b>	BATTERY UNIVERSE	08/02/2014	\$36.58
	BATTERY UNIVERSE	08/21/2014	\$50.23
	LD-123 INKJETS	08/21/2014	\$64.80
			<b>\$151.61</b>
<b>VANESSA SULLIVAN</b>	DELTA AIR 0062366053355	08/07/2014	\$2,253.20
	UPS 0000X738X9	08/10/2014	\$27.82
	SAS SESUG	08/15/2014	\$385.00
	USAIRWAYS 0372370542143	08/22/2014	\$452.20
	USAIRWAYS 0372370826723	08/25/2014	\$452.20
	AMERICAN STAT	08/27/2014	\$165.00
			<b>\$3,735.42</b>
<b>VICKEY CORNELISON</b>	CELLULAR SALES EC-JI	08/12/2014	\$65.08
			<b>\$65.08</b>
<b>VICTORIA SIMMONS</b>	COLD SPRING HARBOR LA	08/11/2014	\$89.00
	UNITED 0162418990190	08/18/2014	\$375.20
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	VCU FACILITIES MGMT	08/25/2014	\$85.00
	USAIRWAYS 0372371025957	08/27/2014	\$99.20
	USAIRWAYS 0372371025956	08/27/2014	\$99.20
			<b>\$1,257.60</b>
<b>VIRGINIA LEAVITT</b>	VOC ICONTACTEMAIL MKT SVC	08/01/2014	\$10.00
	AMER ACDMY ADDCTN PSYC	08/05/2014	\$260.00
	Amazon.com	08/08/2014	\$828.00
	AMERICAN AI 0012392551766	08/21/2014	\$376.20
	USAIRWAYS 0372370398140	08/21/2014	\$516.20
	PITT STREET PHARMACY	08/26/2014	\$364.00
			<b>\$2,354.40</b>
<b>VIVIAN HALL</b>	ENAR	08/07/2014	\$90.00
	AMERICAN COLLEGE OF EPIDE	08/11/2014	\$605.00
	AMERICAN COLLEGE OF EPIDE	08/13/2014	\$475.00
	UPS 1ZX738X92493224540	08/24/2014	\$18.23
			<b>\$1,188.23</b>
<b>WANDA Y CONNOR</b>	CAROLINA AUTO ELECTRIC	08/05/2014	\$1,896.76
	PORT CITY TRUCK SERVICE L	08/07/2014	\$487.35
	PORT CITY TRUCK SERVICE L	08/07/2014	\$118.50
	PORT CITY TRUCK SERVICE L	08/07/2014	\$949.20
	INT SARTIN SERVICES	08/07/2014	\$106.61
	PORT CITY TRUCK SERVICE L	08/11/2014	\$996.59

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WANDA Y CONNOR</b>	CAROLINA AUTO ELECTRIC	08/11/2014	\$1,085.74	
	ELITE TOWING LLC	08/11/2014	\$300.00	
	FRASIER TIRE S62800040	08/12/2014	\$505.86	
	FREIGHTLINER	08/14/2014	\$2,097.58	
	TURKYS LLC	08/14/2014	\$810.00	
	ELITE TOWING LLC	08/14/2014	\$300.00	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$1,216.98	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$278.33	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$1,134.52	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$20.38	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$373.01	
	PORT CITY TRUCK SERVICE L	08/25/2014	\$11.58	
	CAROLINA AUTO ELECTRIC	08/26/2014	\$138.35	
	CAROLINA AUTO ELECTRIC	08/26/2014	\$413.24	
	FRASIER TIRE S62800040	08/25/2014	\$1,364.19	
				<b>\$14,604.77</b>
	<b>WAYNE L BRANNAN</b>	LOWES #00661	08/07/2014	\$17.34
				<b>\$17.34</b>
<b>WAYNE SINGLETON</b>	AIRGAS SOUTH	07/31/2014	\$58.87	
	CONT CARBONIC PDCT	08/04/2014	\$99.28	
	CONT CARBONIC PDCT	08/04/2014	\$66.19	
	CONT CARBONIC PDCT	08/04/2014	\$99.28	
	CONT CARBONIC PDCT	08/04/2014	\$33.09	
	AMAZON MKTPLACE PMTS	08/05/2014	\$33.05	
	(JU)PEPTEURONPeptron,Inc	07/21/2014	\$516.00	
	AIRGAS SOUTH	08/07/2014	\$58.87	
	(JU)PEPTEURONPeptron,Inc	07/21/2014	\$1,557.00	
	INTEGRATED DNA TECH	08/08/2014	\$70.25	
	INTEGRATED DNA TECH	08/08/2014	\$55.34	
	DIABETESHEALTHSUPPL	08/11/2014	\$887.28	
	BIO RAD SINGLETON 113-	08/14/2014	\$137.63	
	AIRGAS SOUTH	08/14/2014	\$58.87	
	LC LABORATORIES	08/14/2014	\$66.00	
	BIO RAD SINGLETON 113-	08/14/2014	\$294.41	
	PAYPAL BIOMEDSCIWR	08/14/2014	\$600.00	
	CONT CARBONIC PDCT	08/18/2014	\$99.28	
	CONT CARBONIC PDCT	08/18/2014	\$33.09	
	SOC OF CLINICAL RESEAR	08/20/2014	\$270.00	
	JOHN WILEY & SONS, INC	08/21/2014	\$809.40	
	AIRGAS SOUTH	08/21/2014	\$58.87	
	SOC OF CLINICAL RESEAR	08/22/2014	\$75.00	
	AMERICAN PHYSIOLOGICAL SO	08/22/2014	\$50.00	
	AMAZON MKTPLACE PMTS	08/22/2014	\$17.98	
	CONT CARBONIC PDCT	08/25/2014	\$99.28	
	CHARLES RIVER LAB	08/25/2014	\$153.30	
	CONT CARBONIC PDCT	08/25/2014	\$33.09	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CHARLES RIVER LAB	08/25/2014	\$635.00
	QIAGEN INC	08/27/2014	\$279.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$52.17
	USA SCIENTIFIC, INC.	08/26/2014	\$69.20
	FEDEX 91539428	08/27/2014	\$280.13
	AIRGAS SOUTH	08/28/2014	\$58.87
			<b>\$7,765.07</b>
WENDY MCARTHUR	USAIRWAYS 0372369957237	08/18/2014	\$584.80
	USAIRWAYS 0372371060994	08/27/2014	\$200.00
	USAIRWAYS 0372371060992	08/27/2014	\$18.00
			<b>\$802.80</b>
WHITNEY NAGEL	GENWAY BIOTECH, INC.	08/19/2014	\$1,150.00
	AIRGAS SOUTH	08/27/2014	\$59.06
			<b>\$1,209.06</b>
WILLIAM HORNE	CAMPING WORLD #89	08/10/2014	\$151.87
	FARBER SPECIALTY VEHICLE	08/19/2014	\$153.12
			<b>\$304.99</b>

**Total for MEDICAL UNIV OF S C:****\$1,019,115.25**



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON D HOLLAND</b>	GUSS HOME CENTER, INC.	08/19/2014	\$43.72
	FASTENAL COMPANY01	08/22/2014	\$401.93
			<b>\$445.65</b>
<b>ALICE BROWN</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$332.02
	JANPAK 25 GREENVILLE	08/04/2014	\$406.37
	FORMS AND SUPPLY - AOPD	08/05/2014	\$4.03
	FORMS AND SUPPLY - AOPD	08/06/2014	\$47.00
	FORMS AND SUPPLY - AOPD	08/06/2014	\$295.33
	JANPAK 04 COLUMBIA	08/13/2014	\$72.84
	JANPAK 04 COLUMBIA	08/13/2014	\$162.61
	JANPAK 04 COLUMBIA	08/13/2014	\$31.11
	JANPAK 04 COLUMBIA	08/13/2014	\$1,159.21
	JANPAK 04 COLUMBIA	08/13/2014	\$30.82
	FORMS AND SUPPLY - AOPD	08/22/2014	\$389.94
	OFFICEMAX CT IN#716305	08/22/2014	\$606.96
			<b>\$3,538.24</b>
<b>ALLISON R KING</b>	IBT IIS FINGERPRINT COM	08/01/2014	\$51.50
	NPDB NPDB.HRSA.GOV	08/05/2014	\$4.75
	AMA PROFILES	08/05/2014	\$39.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
		<b>\$170.25</b>	
<b>ALMA F BARNES</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$231.07
		<b>\$231.07</b>	
<b>AMY L KILPATRICK</b>	NPDB NPDB.HRSA.GOV	08/25/2014	\$4.75
		<b>\$4.75</b>	
<b>ANDREA L SOLOMON</b>	DOLRTREE 1528 00015289	08/21/2014	\$100.58
	WM SUPERCENTER #1339	08/25/2014	\$150.32
		<b>\$250.90</b>	
<b>ANGELA E MOSES</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/04/2014	\$4.75
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/25/2014	\$4.75
		<b>\$264.25</b>	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGELA YOUNG</b>	US INK AND TONER	08/06/2014	\$180.10
	US INK AND TONER	08/06/2014	\$166.89
	CAN CANONBUSSOL CBS	08/12/2014	\$116.13
	FORMS AND SUPPLY - AOPD	08/13/2014	\$244.99
	FORMS AND SUPPLY - AOPD	08/14/2014	\$6.47
			<b>\$714.58</b>
<b>ANNETTE H BANGLE</b>	CITY OF ROCK HILL	07/31/2014	\$68.68
	ATT BILL PAYMENT	08/01/2014	\$117.03
	CITY OF ROCK HILL	07/31/2014	\$1,081.87
	ATT BILL PAYMENT	08/01/2014	\$54.37
	ATT BILL PAYMENT	08/01/2014	\$54.37
	FORMS AND SUPPLY - AOPD	08/01/2014	\$270.00
	DADE PAPER & BAG - ATLA	07/31/2014	\$98.38
	Lancaster Water & Sewer D	07/31/2014	\$241.65
	OFFICEMAX CT IN#359082	08/01/2014	\$61.59
	FORMS AND SUPPLY - AOPD	08/01/2014	\$52.38
	FORMS AND SUPPLY - AOPD	08/01/2014	\$112.23
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$144.34
	FORMS AND SUPPLY - AOPD	08/06/2014	\$159.67
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$28.87
	FORMS AND SUPPLY - AOPD	08/06/2014	\$29.05
	YORK GAS-WWW.YCNGA	08/07/2014	\$10.17
	YORK GAS-WWW.YCNGA	08/07/2014	\$10.17
	GRAYBAR ELECTRIC	08/19/2014	\$92.13
	ATHENS PAPER-CHARLOTTE	08/19/2014	\$291.60
	THE HOME DEPOT 1114	08/18/2014	\$69.39
	ATHENS PAPER-CHARLOTTE	08/18/2014	(\$1.35)
	ATHENS PAPER-CHARLOTTE	08/18/2014	\$145.80
	OFFICEMAX CT IN#664472	08/20/2014	\$76.39
	OFFICEMAX CT IN#664472	08/20/2014	\$108.18
	ATHENS PAPER-CHARLOTTE	08/18/2014	\$1.35
	ATHENS PAPER-CHARLOTTE	08/18/2014	\$145.80
	CAN CANONBUSSOL CBS	08/22/2014	\$60.03
	OFFICEMAX CT IN#692576	08/22/2014	\$9.93
	CAN CANONBUSSOL CBS	08/22/2014	\$56.90
	CAN CANONBUSSOL CBS	08/22/2014	\$15.50
	CAN CANONBUSSOL CBS	08/22/2014	\$49.12
	CAN CANONBUSSOL CBS	08/22/2014	\$18.69
	PITNEY BOWES	08/23/2014	\$53.65
CAN CANONBUSSOL CBS	08/22/2014	\$34.24	
CAN CANONBUSSOL CBS	08/22/2014	\$48.46	
CAN CANONBUSSOL CBS	08/22/2014	\$28.68	
CAN CANONBUSSOL CBS	08/22/2014	\$48.75	
CAN CANONBUSSOL CBS	08/22/2014	\$87.85	
CAN CANONBUSSOL CBS	08/22/2014	\$46.40	
CAN CANONBUSSOL CBS	08/22/2014	\$105.05	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	PORTER PAINTS 9245	08/25/2014	\$99.49
	AUTOZONE #1017	08/25/2014	\$57.63
	THE HOME DEPOT 1114	08/25/2014	\$16.19
	CITY OF ROCK HILL	08/28/2014	\$68.68
	CITY OF ROCK HILL	08/28/2014	\$68.68
	CITY OF ROCK HILL	08/28/2014	\$120.40
	ATT BILL PAYMENT	08/29/2014	\$45.00
	CITY OF ROCK HILL	08/28/2014	\$81.90
	CITY OF ROCK HILL	08/28/2014	\$920.69
	CITY OF ROCK HILL	08/28/2014	\$35.97
	CITY OF ROCK HILL	08/28/2014	\$989.89
	CITY OF ROCK HILL	08/28/2014	\$1,519.05
AUNRA B HUDLEY	WM SUPERCENTER #2606	08/01/2014	\$77.50
			<b>\$77.50</b>
BARBARA T DAVIS	WAL-MART #0642	08/20/2014	\$1.78
	WAL-MART #0642	08/20/2014	\$36.33
			<b>\$38.11</b>
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/04/2014	\$3.25
	NPDB NPDB.HRSA.GOV	08/05/2014	\$3.25
	AMA PROFILES	08/04/2014	\$42.00
	NPDB NPDB.HRSA.GOV	08/05/2014	\$16.25
	NPDB NPDB.HRSA.GOV	08/19/2014	\$6.50
	AMA PROFILES	08/19/2014	\$40.00
	AMA PROFILES	08/19/2014	\$20.00
	NPDB NPDB.HRSA.GOV	08/26/2014	\$9.75
			<b>\$141.00</b>
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	08/07/2014	\$7.06
	LOWES #02464	08/07/2014	\$35.59
	CENTRAL TRUE VALUE	08/08/2014	\$21.34
	WAL-MART #1146	08/11/2014	\$31.32
	LOWES #02464	08/12/2014	\$24.73
	LOWES #02464	08/13/2014	\$6.06
	CENTRAL TRUE VALUE	08/14/2014	\$11.29
	WAL-MART #1146	08/11/2014	\$7.52
	LOWES #02464	08/13/2014	\$13.32
	LOWES #02464	08/19/2014	\$96.71
	CENTRAL TRUE VALUE	08/20/2014	\$13.18
	CENTRAL TRUE VALUE	08/21/2014	\$8.73
	BERKELEY PAPER COMPANY	08/21/2014	\$99.26
	WM SUPERCENTER #1146	08/22/2014	\$10.77
	CENTRAL TRUE VALUE	08/25/2014	\$19.42
	CENTRAL TRUE VALUE	08/27/2014	\$12.18
BETTY A COLON	BARNES&NOBLE COM	07/31/2014	\$15.12

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY A COLON</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$299.99
	OFFICEMAX CT IN#593621	08/14/2014	\$47.78
			<b>\$362.89</b>
<b>BETTY A GRAY</b>	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$275.00</b>
<b>BETTY A MCCLENDON</b>	FORMS AND SUPPLY - AOPD	08/25/2014	\$235.95
			<b>\$235.95</b>
<b>BEVERLY M PERRY</b>	PIGGLY WIGGLY 091	08/07/2014	\$299.54
			<b>\$299.54</b>
<b>BLAIR G FOUTZ</b>	THE HOME DEPOT 1118	08/05/2014	\$48.06
	THE HOME DEPOT 1118	08/05/2014	\$165.39
			<b>\$213.45</b>
<b>BONITA M CONNOLLY</b>	WAL-MART #1383	08/12/2014	\$2.58
	WM SUPERCENTER #1383	08/12/2014	\$51.59
	WAL-MART #1383	08/12/2014	\$143.22
	WAL-MART #1383	08/12/2014	\$7.32
	WM SUPERCENTER #1383	08/26/2014	\$2.06
	WM SUPERCENTER #1383	08/26/2014	\$153.28
		<b>\$360.05</b>	
<b>BONNIE L OLAKER</b>	STAPLS7121893063000001	08/05/2014	\$153.91
	US INK & TONER	08/05/2014	\$959.99
	STAPLS7121893063000002	08/05/2014	\$26.88
	TOTAL OFFICE SOLUTIONS	08/21/2014	\$200.10
		<b>\$1,340.88</b>	
<b>BRENDA JOYNER</b>	COUNTRY CLEAR INC	07/31/2014	\$6.56
	XEROX CORPORATION/RBO	08/19/2014	\$198.33
	COUNTRY CLEAR INC	07/31/2014	\$5.86
		<b>\$210.75</b>	
<b>BRENDA LIPE</b>	WAL-MART #2265	08/19/2014	\$87.97
			<b>\$87.97</b>
<b>BRITTANY L BROWN</b>	SMITH RUBBER STAMP & SEAL	08/06/2014	\$13.87
	FORMS AND SUPPLY - AOPD	08/11/2014	\$98.24
	CORRUGATED CONTAINERS INC	08/13/2014	\$144.45

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRITTANY L BROWN</b>	FORMS AND SUPPLY - AOPD	08/15/2014	\$61.85	
	CAN CANONBUSSOL CBS	08/16/2014	\$58.33	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$13.87	
	CAN CANONBUSSOL CBS	08/16/2014	\$272.92	
	CAN CANONBUSSOL CBS	08/16/2014	\$63.67	
	CAN CANONBUSSOL CBS	08/16/2014	\$5.07	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$40.60	
	CAN CANONBUSSOL CBS	08/16/2014	\$106.05	
	CAN CANONBUSSOL CBS	08/16/2014	\$36.27	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$38.67	
	CAN CANONBUSSOL CBS	08/16/2014	\$9.64	
	CAN CANONBUSSOL CBS	08/16/2014	\$16.09	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$22.55	
	CAN CANONBUSSOL CBS	08/16/2014	\$51.90	
	CAN CANONBUSSOL CBS	08/16/2014	\$93.59	
	CAN CANONBUSSOL CBS	08/16/2014	\$36.26	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$13.87	
	OFFICEMAX CT IN#773298	08/27/2014	\$371.05	
				<b>\$1,568.81</b>
	<b>BRUCE E PATRICK</b>	WM SUPERCENTER #1035	08/14/2014	\$17.24
WAL-MART #1035		08/19/2014	\$33.61	
WM SUPERCENTER #1035		08/25/2014	\$40.70	
WM SUPERCENTER #1035		08/26/2014	\$29.95	
			<b>\$121.50</b>	
<b>BRYANT O MORTON</b>	LOWES #00499	08/06/2014	\$89.96	
	LOWES #00499	08/06/2014	\$229.29	
	NETFLIX.COM	08/11/2014	\$35.63	
	WAL-MART #0881	08/19/2014	\$53.88	
	WAL-MART #0881	08/19/2014	\$59.73	
	WAL-MART #0881	08/19/2014	\$53.28	
			<b>\$521.77</b>	
<b>CAROLINE CASH</b>	WAL-MART #1035	08/12/2014	\$26.88	
	WM SUPERCENTER #1035	08/25/2014	\$97.17	
			<b>\$124.05</b>	
<b>CAROLYN S JOHNSTON</b>	US INK AND TONER	08/18/2014	\$101.50	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$103.25	
			<b>\$204.75</b>	
<b>CAROLYN S WRIGHT</b>	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
			<b>\$25.00</b>	
<b>CAROLYN SEALS</b>	WM SUPERCENTER #634	08/01/2014	\$499.75	
	WAL-MART #4506	08/14/2014	\$499.73	
			<b>\$999.48</b>	
<b>CAROLYN WEBBER</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	07/31/2014	\$25.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CAROLYN WEBBER</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
SC LAW ENFORCEMENT	08/27/2014	\$25.00		
			<b>\$575.00</b>	
<b>CATHY E BREZEALE</b>	USA MOBILITY WIRELE	08/05/2014	\$14.14	
	CAN CANONBUSSOL CBS	08/07/2014	\$340.26	
	CAN CANONBUSSOL CBS	08/12/2014	\$20.93	
	CAN CANONBUSSOL CBS	08/12/2014	\$17.93	
	CAN CANONBUSSOL CBS	08/12/2014	\$664.27	
	CAN CANONBUSSOL CBS	08/12/2014	\$62.92	
	CAN CANONBUSSOL CBS	08/12/2014	\$86.06	
	CAN CANONBUSSOL CBS	08/12/2014	\$55.65	
	CAN CANONBUSSOL CBS	08/12/2014	\$33.79	
	CAN CANONBUSSOL CBS	08/12/2014	\$178.06	
	CAN CANONBUSSOL CBS	08/13/2014	\$9.97	
	CAN CANONBUSSOL CBS	08/21/2014	\$116.32	
	CAN CANONBUSSOL CBS	08/12/2014	\$20.87	
				<b>\$1,621.17</b>
	<b>CELESTINE BOONE</b>	PIGGLY WIGGLY 090	07/31/2014	\$452.65
PIGGLY WIGGLY 090		07/31/2014	\$42.32	
PIGGLY WIGGLY 090		08/25/2014	\$499.12	
			<b>\$994.09</b>	
<b>CHARLES B CANNON</b>	LONGS DRUGS MILLWOOD	07/31/2014	\$45.76	
			<b>\$45.76</b>	
<b>CHARLES JOHNSON</b>	LOWES #02548	08/08/2014	\$120.21	
	8161-CED	08/14/2014	\$6.66	
	THE HOME DEPOT #1108	08/21/2014	\$112.87	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$239.74</b>
<b>CHEETARA K BLUEFORT</b>	NPDB NPDB.HRSA.GOV	08/06/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/13/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/13/2014	\$4.75
	AMA PROFILES	08/13/2014	\$39.00
	NPDB NPDB.HRSA.GOV	08/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	AMA PROFILES	08/19/2014	\$39.00
			<b>\$116.00</b>
<b>CHERYL G MCCLINTON</b>	FEDEXOFFICE 00015024	08/05/2014	\$7.29
	PUBLIX #597	08/28/2014	\$138.64
			<b>\$145.93</b>
<b>CHEYENNE ALDAMUY</b>	LOWES #00433	08/04/2014	\$2.42
	LOWES #00433	08/04/2014	\$25.68
	LOWES #00433	08/13/2014	\$66.42
	LOWES #01064	08/13/2014	\$43.14
	LOWES #00433	08/13/2014	\$285.10
	LOWES #00433	08/18/2014	\$28.02
	LOWES #00433	08/19/2014	\$9.69
	LOWES #01064	08/20/2014	\$19.15
	LOWES #00433	08/25/2014	\$15.21
	LOWES #00433	08/25/2014	\$410.24
	DOLLAR-GENERAL #8507	08/25/2014	\$3.24
	LOWES #01064	08/26/2014	\$9.24
	LOWES #00433	08/27/2014	\$5.26
	KEY SHOP	08/26/2014	\$16.20
			<b>\$939.01</b>
<b>CHRISTOPHER E PLUNK</b>	LOWES #00728	08/08/2014	\$123.04
	LOWES #00728	08/13/2014	\$175.55
	ACE HARDWARE	08/13/2014	\$25.40
	THE HOME DEPOT 1105	08/18/2014	\$27.93
			<b>\$351.92</b>
<b>COLLEEN A MOON</b>	USPS 45894003729804242	08/27/2014	\$490.00
			<b>\$490.00</b>
<b>CONSTANCE S CODY</b>	NPDB NPDB.HRSA.GOV	08/26/2014	\$4.75
			<b>\$4.75</b>
<b>CORAL L BOWER</b>	BI-LO GROCERY #5408	08/04/2014	\$25.67
	WM SUPERCENTER #1035	08/11/2014	\$113.40
	BI-LO GROCERY #5408	08/18/2014	\$28.95
	INGLES MARKETS #202	08/18/2014	\$25.66
	FOOD LION #2661	08/25/2014	\$15.50

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$209.18</b>
<b>DAN A SEXTON</b>	AMAZON MKTPLACE PMTS	08/03/2014	\$3.55
	AMAZON MKTPLACE PMTS	08/07/2014	\$29.99
	AMAZON MKTPLACE PMTS	08/07/2014	\$28.59
	TRACTOR SUPPLY CO #1743	08/13/2014	\$20.50
	AMAZON MKTPLACE PMTS	08/20/2014	\$49.26
	AMAZON MKTPLACE PMTS	08/20/2014	\$44.22
	Amazon.com	08/20/2014	\$25.79
	AMAZON MKTPLACE PMTS	08/25/2014	\$47.72
	AMAZON MKTPLACE PMTS	08/26/2014	\$20.19
			<b>\$269.81</b>
<b>DANIEL W SULLIVAN</b>	WM SUPERCENTER #1383	08/04/2014	\$3.12
	WAL-MART #1383	08/11/2014	\$10.88
	WM SUPERCENTER #1383	08/04/2014	\$352.58
	WAL-MART #1383	08/11/2014	\$370.68
	WAL-MART #1383	08/18/2014	\$0.50
	WM SUPERCENTER #1383	08/25/2014	\$330.93
	WAL-MART #1383	08/18/2014	\$14.37
	WAL-MART #1383	08/18/2014	\$366.70
			<b>\$1,449.76</b>
<b>DEANA M KERR</b>	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/13/2014	\$4.75
			<b>\$29.75</b>
<b>DEBRA A MEFFORD</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$189.97
			<b>\$189.97</b>
<b>DEBRA M AYERS</b>	SPEEDPAY:DUKE-ENERGY	08/01/2014	\$539.35
	SPEEDPAY:DUKE-ENERGY	08/01/2014	\$3,182.58
	ORIONENTERP	07/31/2014	\$299.85
	CAN CANONBUSSOL CBS	07/31/2014	\$43.33
	SPIRIT COMMUNICATIONS	07/31/2014	\$0.28
	CAN CANONBUSSOL CBS	07/31/2014	\$117.61
	CAN CANONBUSSOL CBS	07/31/2014	\$126.64
	SPIRIT COMMUNICATIONS	07/31/2014	\$21.37
	SPIRIT COMMUNICATIONS	07/31/2014	\$1.40
	SPIRIT COMMUNICATIONS	07/31/2014	\$42.72
	SPIRIT COMMUNICATIONS	07/31/2014	\$2.24
	SPIRIT COMMUNICATIONS	07/31/2014	\$3.48
	CAN CANONBUSSOL CBS	07/31/2014	\$118.40
	CAN CANONBUSSOL CBS	08/01/2014	\$178.12
	LAURENS ELECTRIC COOPERA	08/01/2014	\$1,347.89
	TRI COUNTY EC SC	08/01/2014	\$887.00
	CAN CANONBUSSOL CBS	08/01/2014	\$75.62
	ATT CONS PHONE PMT	08/02/2014	\$212.13
	SXM SIRIUSXM.COM/ACCT	08/02/2014	\$36.80
	ATT CONS PHONE PMT	08/02/2014	\$240.29



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	08/01/2014	\$380.35
	ATT CONS PHONE PMT	08/02/2014	\$459.80
	Amazon.com	08/01/2014	\$73.18
	ATT CONS PHONE PMT	08/02/2014	\$87.82
	SUPERMEDIA DIR ADV	08/01/2014	\$7.25
	ATT CONS PHONE PMT	08/02/2014	\$84.51
	SPEEDPAY:DUKE-ENERGY	08/05/2014	\$174.97
	AMAZON MKTPLACE PMTS	08/04/2014	\$175.92
	WM SUPERCENTER #640	08/07/2014	\$20.11
	THE HOME DEPOT #1124	08/06/2014	\$64.60
	GRAYBAR ELECTRIC	08/08/2014	\$207.60
	GREENVILLE WATER SYSTEM	08/13/2014	\$28.57
	GREENVILLE WATER SYSTEM	08/13/2014	\$376.29
	CHARTER COMM	08/14/2014	\$248.43
	GREENVILLE WATER SYSTEM	08/13/2014	\$6.39
	GREENVILLE WATER SYSTEM	08/13/2014	\$69.54
	FSI FRONTIER	08/14/2014	\$69.39
	FSI FRONTIER	08/14/2014	\$227.38
	FSI FRONTIER	08/14/2014	\$252.69
	FSI FRONTIER	08/14/2014	\$136.04
	COMPORIUM	08/13/2014	\$435.02
	LAURENS ELECTRIC COOPERA	08/13/2014	\$15.00
	CAN CANONBUSSOL CBS	08/15/2014	\$44.99
	CAN CANONBUSSOL CBS	08/15/2014	\$107.27
	CAN CANONBUSSOL CBS	08/15/2014	\$78.61
	CAN CANONBUSSOL CBS	08/15/2014	\$64.93
	CAN CANONBUSSOL CBS	08/15/2014	\$183.02
	CAN CANONBUSSOL CBS	08/15/2014	\$214.92
	CAN CANONBUSSOL CBS	08/15/2014	\$149.78
	CAN CANONBUSSOL CBS	08/15/2014	\$470.20
	AUTOZONE #1011	08/19/2014	\$137.79
	GREER COMMISSION PUBLIC W	08/20/2014	\$122.05
	GREENVILLE WATER SYSTEM	08/20/2014	\$17.17
	GREENVILLE WATER SYSTEM	08/20/2014	\$17.17
	PIEDMONTNG/SPEEDPAY	08/21/2014	\$76.52
	FSI FRONTIER	08/20/2014	\$95.65
	SPIRIT COMMUNICATIONS	08/21/2014	\$8.71
	ATT CONS PHONE PMT	08/22/2014	\$85.80
	ATT CONS PHONE PMT	08/22/2014	\$26.93
	ATT CONS PHONE PMT	08/22/2014	\$88.38
	SPIRIT COMMUNICATIONS	08/21/2014	\$45.93
	SPIRIT COMMUNICATIONS	08/21/2014	\$5.59
	ATT CONS PHONE PMT	08/22/2014	\$85.14
	SPIRIT COMMUNICATIONS	08/21/2014	\$13.31
	USA MOBILITY WIRELE	08/20/2014	\$26.16
	ATT CONS PHONE PMT	08/22/2014	\$209.39

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBRA M AYERS</b>	ATT CONS PHONE PMT	08/22/2014	\$464.64	
	DTV DIRECTV SERVICE	08/21/2014	\$79.49	
	FSI SCE&G	08/21/2014	\$115.75	
	SPIRIT COMMUNICATIONS	08/21/2014	\$1.90	
	SPEEDPAY:DUKE-ENERGY	08/22/2014	\$2,556.05	
	FSI SCE&G	08/21/2014	\$452.01	
	GREENVILLE WATER SYSTEM	08/22/2014	\$622.25	
	CAN CANONBUSSOL CBS	08/23/2014	\$15.67	
	VZWRLSS IVR VB	08/23/2014	\$2,329.41	
	SEARS ROEBUCK 4484	08/22/2014	\$620.84	
	SPEEDPAY:DUKE-ENERGY	08/26/2014	\$372.88	
	CAN CANONBUSSOL CBS	07/31/2014	\$117.62	
	SPIRIT COMMUNICATIONS	07/31/2014	\$42.73	
	CAN CANONBUSSOL CBS	07/31/2014	\$118.40	
	LAURENS ELECTRIC COOPERA	08/01/2014	\$19.95	
	CAN CANONBUSSOL CBS	08/01/2014	\$75.63	
	SUPERMEDIA DIR ADV	08/01/2014	\$7.25	
	SPEEDPAY:DUKE-ENERGY	08/05/2014	\$162.03	
	CAN CANONBUSSOL CBS	08/15/2014	\$107.28	
	CAN CANONBUSSOL CBS	08/15/2014	\$64.94	
	GREER COMMISSION PUBLIC W	08/20/2014	\$1,526.19	
	FSI FRONTIER	08/20/2014	\$92.16	
	ATT CONS PHONE PMT	08/22/2014	\$88.39	
	SPIRIT COMMUNICATIONS	08/21/2014	\$45.94	
	FSI SCE&G	08/21/2014	\$487.75	
	FSI FRONTIER	08/14/2014	\$249.19	
	SXM SIRIUSXM.COM/ACCT	08/02/2014	\$54.69	
	USA MOBILITY WIRELE	08/20/2014	\$13.08	
	USA MOBILITY WIRELE	08/20/2014	\$13.08	
	USA MOBILITY WIRELE	08/20/2014	\$6.54	
	USA MOBILITY WIRELE	08/20/2014	\$26.16	
	SEARS ROEBUCK 4484	08/25/2014	\$623.00	
				<b>\$25,026.25</b>
	<b>DEBRA ROBBINS</b>	MICHAELS STORES 6001	08/01/2014	\$36.29
		DOLRTREE 1965 00019653	08/01/2014	\$220.30
		MICHAELS STORES 6001	08/01/2014	\$36.29
MICHAELS STORES 6001		08/01/2014	\$36.28	
PARTY CITY #200		08/12/2014	\$10.58	
DOLRTREE 1965 00019653		08/12/2014	\$82.68	
DOLRTREE 1965 00019653		08/14/2014	\$36.04	
WM SUPERCENTER #640		08/15/2014	\$78.76	
SPIRIT COMM EBILLING		08/18/2014	\$86.20	
GREENVILLE WATER SYSTEM		08/18/2014	\$78.47	
GREENVILLE WATER SYSTEM		08/18/2014	\$78.42	
GREENVILLE WATER SYSTEM		08/18/2014	\$159.97	
SPRINT WIRELESS		08/19/2014	\$79.98	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	08/18/2014	\$8.58	
	USA MOBILITY WIRELE	08/18/2014	\$34.88	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$1,139.20	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$334.35	
	DISH NETWORK-ONE TIME	08/19/2014	\$119.78	
	AMAZON MKTPLACE PMTS	08/21/2014	\$299.99	
	LOWES #01983	08/21/2014	\$12.71	
	SPRINT WIRELESS	08/19/2014	\$39.99	
	SPRINT WIRELESS	08/19/2014	\$39.99	
	SPRINT WIRELESS	08/19/2014	\$39.99	
	GREENVILLE WATER SYSTEM	08/18/2014	\$159.97	
	GREENVILLE WATER SYSTEM	08/18/2014	\$159.97	
	GREENVILLE WATER SYSTEM	08/18/2014	\$79.99	
	GREENVILLE WATER SYSTEM	08/18/2014	\$119.98	
	GREENVILLE WATER SYSTEM	08/18/2014	\$119.99	
	USA MOBILITY WIRELE	08/18/2014	\$34.88	
	USA MOBILITY WIRELE	08/18/2014	\$34.88	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$1,139.20	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$1,139.20	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$569.60	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$854.40	
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$854.40	
	ATT CONS PHONE PMT	08/23/2014	\$66.89	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$27.99	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$174.40	
	ATT CONS PHONE PMT	08/23/2014	\$223.54	
	WCI WASTECONNECTIONSSC	08/25/2014	\$116.95	
	AMAZON MKTPLACE PMTS	08/26/2014	\$35.64	
	ATT CONS PHONE PMT	08/23/2014	\$66.89	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$174.40	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$174.40	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$87.20	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$130.80	
	PIEDMONTNG/SPEEDPAY	08/23/2014	\$134.31	
	BEST BUY 00002725	08/27/2014	\$286.18	
	DISH NETWORK-ONE TIME	08/26/2014	\$166.42	
	USPS 45362502729802915	08/28/2014	\$12.95	
				<b>\$10,235.14</b>
	DENNELL C SMITH	BestBuyCom662154001304	07/31/2014	\$86.39
		FORMS AND SUPPLY - AOPD	07/30/2014	\$192.93
FORMS AND SUPPLY - AOPD		07/30/2014	\$52.66	
Amazon.com		08/02/2014	\$169.33	
US INK & TONER		08/01/2014	\$327.47	
FORMS AND SUPPLY - AOPD		07/31/2014	\$26.20	
FORMS AND SUPPLY - AOPD		07/31/2014	\$92.48	
FORMS AND SUPPLY - AOPD		07/31/2014	\$2.98	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNEL C SMITH</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$286.82
	FORMS AND SUPPLY - AOPD	08/04/2014	\$11.12
	FORMS AND SUPPLY - AOPD	08/04/2014	\$254.06
	FORMS AND SUPPLY - AOPD	08/04/2014	\$145.51
	Amazon.com	08/06/2014	\$12.08
	FORMS AND SUPPLY - AOPD	08/07/2014	\$75.59
	FORMS AND SUPPLY - AOPD	08/11/2014	\$1.19
	FORMS AND SUPPLY - AOPD	08/11/2014	\$48.54
	FORMS AND SUPPLY - AOPD	08/11/2014	\$28.02
	AMAZON MKTPLACE PMTS	08/12/2014	\$17.99
	Amazon.com	08/13/2014	\$20.79
	FORMS AND SUPPLY - AOPD	08/13/2014	\$67.96
	FORMS AND SUPPLY - AOPD	08/14/2014	\$41.17
	FORMS AND SUPPLY - AOPD	08/14/2014	\$105.69
	FORMS AND SUPPLY - AOPD	08/14/2014	\$25.75
	US INK AND TONER	08/15/2014	\$131.30
	FORMS AND SUPPLY - AOPD	08/14/2014	\$195.52
	FORMS AND SUPPLY - AOPD	08/14/2014	\$40.37
	US INK AND TONER	08/19/2014	\$104.90
	FORMS AND SUPPLY - AOPD	08/19/2014	\$13.35
	FORMS AND SUPPLY - AOPD	08/20/2014	\$34.59
	FORMS AND SUPPLY - AOPD	08/21/2014	\$29.89
	FORMS AND SUPPLY - AOPD	08/21/2014	\$231.49
	FORMS AND SUPPLY - AOPD	08/21/2014	\$57.15
	FORMS AND SUPPLY - AOPD	08/22/2014	\$208.53
	Amazon.com	08/23/2014	\$81.31
	FORMS AND SUPPLY - AOPD	08/21/2014	\$51.04
	FORMS AND SUPPLY - AOPD	08/21/2014	\$16.41
	CARSTENS INC	08/26/2014	\$802.03
	RR DONNELLEY	08/26/2014	\$46.69
	FORMS AND SUPPLY - AOPD	08/26/2014	\$17.50
	FORMS AND SUPPLY - AOPD	08/26/2014	\$193.37
	FORMS AND SUPPLY - AOPD	08/26/2014	\$66.45
<b>DENNIS C HARMON</b>	THE TRANE COMPANY	08/05/2014	\$1,126.09
	ELECTRIC MOTOR AND REPAI	08/13/2014	\$301.32
	ELECTRIC MOTOR AND REPAI	08/20/2014	\$316.94
	LOWES #00433	08/27/2014	\$37.76
			<b>\$1,782.11</b>
<b>DIANA L FLUDD</b>	WWW.NEWEGG.COM	08/05/2014	\$318.11
	FSI SCE&G	08/05/2014	\$18.94
	ATT BILL PAYMENT	08/06/2014	\$42.93
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$346.67
	BLACK RIVER ELECTRIC COOP	08/05/2014	\$386.28
	ATT BILL PAYMENT	08/06/2014	\$201.17
FSI FRONTIER	08/06/2014	\$42.83	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SEDC PAYMENT	08/05/2014	\$623.75
	USA MOBILITY WIRELE	08/05/2014	\$6.11
	FSI FRONTIER	08/06/2014	\$565.56
	CITY OF CAMDEN WEB	08/05/2014	\$606.62
	SC.GOV	08/05/2014	\$43.48
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$1,240.19
	FSI FRONTIER	08/06/2014	\$173.64
	DTV DIRECTV SERVICE	08/06/2014	\$108.10
	DTV DIRECTV SERVICE	08/06/2014	\$108.10
	FSI FRONTIER	08/06/2014	\$78.18
	LUGOFF ELGIN WATER	08/06/2014	\$131.90
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$182.94
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$353.81
	SC.GOV	08/06/2014	\$102.44
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$246.80
	SC.GOV	08/06/2014	\$21.30
	TWC TIME WARNER CABLE	08/07/2014	\$88.18
	TWC TIME WARNER CABLE	08/07/2014	\$79.95
	TWC TIME WARNER CABLE	08/07/2014	\$149.94
	WALMART.COM	08/07/2014	\$211.11
	SC.GOV	08/06/2014	\$35.49
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$123.39
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$185.09
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$123.39
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$123.39
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$123.39
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$61.70
	DUKEENGPROGRESS/EZ-PAY	08/07/2014	\$308.49
	FSI FRONTIER	08/06/2014	\$39.09
	FSI FRONTIER	08/06/2014	\$19.54
	FSI FRONTIER	08/06/2014	\$58.63
	FSI FRONTIER	08/06/2014	\$78.18
	FSI FRONTIER	08/06/2014	\$19.54
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$182.94
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$60.98
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$60.98
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$60.98
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$387.56
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$310.05
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$232.53
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$155.02
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$155.02
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$176.90
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$88.45
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$265.35
	DUKEENGPROGRESS/EZ-PAY	08/06/2014	\$353.81

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPRESS/EZ-PAY	08/06/2014	\$88.45
	SC.GOV	08/06/2014	\$32.01
	SC.GOV	08/06/2014	\$25.61
	SC.GOV	08/06/2014	\$19.21
	SC.GOV	08/06/2014	\$12.81
	SC.GOV	08/06/2014	\$12.80
	SC.GOV	08/06/2014	\$21.32
	SC.GOV	08/06/2014	\$149.21
	SC.GOV	08/06/2014	\$21.32
	SC.GOV	08/06/2014	\$17.75
	SC.GOV	08/06/2014	\$8.88
	SC.GOV	08/06/2014	\$26.63
	SC.GOV	08/06/2014	\$35.50
	SC.GOV	08/06/2014	\$8.88
	SC.GOV	08/05/2014	\$21.73
	SC.GOV	08/05/2014	\$32.60
	SC.GOV	08/05/2014	\$21.73
	SC.GOV	08/05/2014	\$21.73
	SC.GOV	08/05/2014	\$21.73
	SC.GOV	08/05/2014	\$10.87
	SC.GOV	08/05/2014	\$54.33
	USA MOBILITY WIRELE	08/05/2014	\$6.11
	FSI SCE&G	08/05/2014	\$18.96
	FSI SCE&G	08/05/2014	\$132.69
	FSI SCE&G	08/05/2014	\$18.96
	FSI FRONTIER	08/06/2014	\$176.74
	FSI FRONTIER	08/06/2014	\$141.39
	FSI FRONTIER	08/06/2014	\$106.04
	FSI FRONTIER	08/06/2014	\$70.70
	FSI FRONTIER	08/06/2014	\$70.70
	FSI FRONTIER	08/06/2014	\$21.42
	FSI FRONTIER	08/06/2014	\$10.71
	FSI FRONTIER	08/06/2014	\$32.13
	FSI FRONTIER	08/06/2014	\$42.84
	FSI FRONTIER	08/06/2014	\$10.71
	CITY OF CAMDEN WEB	08/05/2014	\$505.52
	CITY OF CAMDEN WEB	08/05/2014	\$606.62
	CITY OF CAMDEN WEB	08/05/2014	\$303.31
	CITY OF CAMDEN WEB	08/05/2014	\$202.21
	CITY OF CAMDEN WEB	08/05/2014	\$303.31
	CITY OF CAMDEN WEB	08/05/2014	\$303.31
	CITY OF CAMDEN WEB	08/05/2014	\$51.43
	CITY OF CAMDEN WEB	08/05/2014	\$42.86
	CITY OF CAMDEN WEB	08/05/2014	\$51.45
	CITY OF CAMDEN WEB	08/05/2014	\$25.71
	CITY OF CAMDEN WEB	08/05/2014	\$17.14

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	08/05/2014	\$25.71
	CITY OF CAMDEN WEB	08/05/2014	\$25.71
	FSI FRONTIER	08/06/2014	\$54.26
	FSI FRONTIER	08/06/2014	\$43.41
	FSI FRONTIER	08/06/2014	\$32.56
	FSI FRONTIER	08/06/2014	\$21.70
	FSI FRONTIER	08/06/2014	\$21.70
	ATT BILL PAYMENT	08/06/2014	\$35.78
	ATT BILL PAYMENT	08/06/2014	\$42.92
	ATT BILL PAYMENT	08/06/2014	\$21.47
	ATT BILL PAYMENT	08/06/2014	\$14.31
	ATT BILL PAYMENT	08/06/2014	\$21.47
	ATT BILL PAYMENT	08/06/2014	\$21.47
	FORMS AND SUPPLY - AOPD	08/07/2014	\$125.93
	CAN CANONBUSSOL CBS	08/08/2014	\$13.70
	FORMS AND SUPPLY - AOPD	08/08/2014	\$374.97
	CAN CANONBUSSOL CBS	08/08/2014	\$11.41
	CAN CANONBUSSOL CBS	08/08/2014	\$13.70
	CAN CANONBUSSOL CBS	08/08/2014	\$6.85
	CAN CANONBUSSOL CBS	08/08/2014	\$4.57
	CAN CANONBUSSOL CBS	08/08/2014	\$6.85
	CAN CANONBUSSOL CBS	08/08/2014	\$6.85
	CAN CANONBUSSOL CBS	08/08/2014	\$8.93
	CAN CANONBUSSOL CBS	08/08/2014	\$4.46
	CAN CANONBUSSOL CBS	08/08/2014	\$6.70
	CAN CANONBUSSOL CBS	08/08/2014	\$4.46
	CAN CANONBUSSOL CBS	08/08/2014	\$4.46
	CAN CANONBUSSOL CBS	08/08/2014	\$4.46
	CAN CANONBUSSOL CBS	08/08/2014	\$2.23
	CAN CANONBUSSOL CBS	08/08/2014	\$11.16
	CAN CANONBUSSOL CBS	08/08/2014	\$23.85
	CAN CANONBUSSOL CBS	08/08/2014	\$7.45
	CAN CANONBUSSOL CBS	08/08/2014	\$5.96
	CAN CANONBUSSOL CBS	08/08/2014	\$4.47
	CAN CANONBUSSOL CBS	08/08/2014	\$2.98
	CAN CANONBUSSOL CBS	08/08/2014	\$2.98
	CAN CANONBUSSOL CBS	08/08/2014	\$15.15
	CAN CANONBUSSOL CBS	08/08/2014	\$4.73
	CAN CANONBUSSOL CBS	08/08/2014	\$3.79
	CAN CANONBUSSOL CBS	08/08/2014	\$2.84
	CAN CANONBUSSOL CBS	08/08/2014	\$1.89
	CAN CANONBUSSOL CBS	08/08/2014	\$1.89
	CAN CANONBUSSOL CBS	08/08/2014	\$4.77
	CAN CANONBUSSOL CBS	08/08/2014	\$2.38
	CAN CANONBUSSOL CBS	08/08/2014	\$1.19
	CAN CANONBUSSOL CBS	08/08/2014	\$3.57

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	08/08/2014	\$4.77
	CAN CANONBUSSOL CBS	08/08/2014	\$1.19
	CAN CANONBUSSOL CBS	08/08/2014	\$123.33
	CAN CANONBUSSOL CBS	08/08/2014	\$60.98
	CAN CANONBUSSOL CBS	08/08/2014	\$2.42
	CAN CANONBUSSOL CBS	08/08/2014	\$2.42
	CAN CANONBUSSOL CBS	08/08/2014	\$16.91
	CAN CANONBUSSOL CBS	08/08/2014	\$2.42
	CAN CANONBUSSOL CBS	08/08/2014	\$8.52
	CAN CANONBUSSOL CBS	08/08/2014	\$8.52
	CAN CANONBUSSOL CBS	08/08/2014	\$2.84
	CAN CANONBUSSOL CBS	08/08/2014	\$2.84
	CAN CANONBUSSOL CBS	08/08/2014	\$2.84
	CAN CANONBUSSOL CBS	08/08/2014	\$5.53
	Amazon.com	08/12/2014	\$44.25
	POSWORLD.COM	08/11/2014	\$360.00
	Amazon.com	08/12/2014	\$44.25
	Amazon.com	08/12/2014	\$44.25
	Amazon.com	08/12/2014	\$44.25
	Amazon.com	08/12/2014	\$44.25
	Amazon.com	08/11/2014	\$44.25
	Amazon.com	08/12/2014	\$44.25
	DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$149.18
	Amazon.com	08/13/2014	\$44.25
	Amazon.com	08/13/2014	\$44.25
	PIGGLY WIGGLY 091	08/13/2014	\$501.33
	Amazon.com	08/13/2014	\$44.25
	Amazon.com	08/13/2014	\$44.25
	Amazon.com	08/13/2014	\$44.25
	Amazon.com	08/13/2014	\$44.25
	Amazon.com	08/13/2014	\$44.25
	DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$149.18
	DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$1,044.27
DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$149.19	
CAMDEN MEDIA CO	08/13/2014	\$297.00	
OFFICEMAX CT IN#588156	08/14/2014	\$65.08	
OFFICE DEPOT #1214	08/14/2014	\$157.24	
QUICK MEDICAL	08/19/2014	\$333.13	
OFFICE DEPOT #1165	08/27/2014	\$71.25	
OFFICE DEPOT #1214	08/27/2014	\$266.43	
			<b>\$19,699.34</b>
DIANE M SCHROEDER	OFFICEMAX CT IN#339729	07/31/2014	\$135.88
	GENCO CHEMICALS	07/31/2014	\$68.37
	Amazon.com	08/05/2014	\$60.66
	OFFICEMAX CT IN#430635	08/06/2014	\$310.40
	OFFICEMAX CT IN#430918	08/06/2014	\$16.77



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	OFFICEMAX CT IN#430635	08/06/2014	\$360.74
	TOWN OF KINGSTREE	08/08/2014	\$105.25
	SMARTSIGN	08/07/2014	\$332.55
	GENCO CHEMICALS	08/07/2014	\$1,161.68
	FSI FRONTIER	08/08/2014	\$619.66
	FTC	08/08/2014	\$96.00
	FTC	08/08/2014	\$171.74
	SOUTHEASTERN PAPER GROUP	08/08/2014	\$129.91
	FTC	08/08/2014	\$478.78
	DISH NETWORK-ONE TIME	08/09/2014	\$10.60
	TWC TIME WARNER CABLE	08/10/2014	\$86.08
	FTC	08/08/2014	\$44.95
	FTC	08/08/2014	\$44.95
	TOWN OF KINGSTREE	08/08/2014	\$99.06
	US INK AND TONER	08/11/2014	\$35.11
	DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$806.20
	SANTEE ELECTRIC COOPERAT	08/12/2014	\$23.00
	FSI SANTEE COOPER	08/12/2014	\$129.77
	DUKEENGPROGRESS/EZ-PAY	08/12/2014	\$541.08
	CITY OF GEORGETOWN	08/12/2014	\$10.93
	FSI SANTEE COOPER	08/12/2014	\$194.66
	US INK AND TONER	08/13/2014	\$203.00
	WW GRAINGER	08/12/2014	\$438.33
	TOTAL OFFICE SOLUTIONS	08/13/2014	\$253.87
	WM SUPERCENTER #4664	08/13/2014	\$207.65
	WW GRAINGER	08/13/2014	\$158.42
	DISH NETWORK-ONE TIME	08/13/2014	\$89.11
	SMARTSIGN	08/14/2014	\$225.00
	WW GRAINGER	08/13/2014	\$109.69
	WW GRAINGER	08/13/2014	\$109.69
	WW GRAINGER	08/15/2014	\$57.01
	GENCO CHEMICALS	08/14/2014	\$1,293.35
	EASYKEYSCOM INC	08/19/2014	\$13.90
	US INK AND TONER	08/11/2014	\$456.32
	THE TROPHY PLACE	08/19/2014	\$10.70
	WASTE INDUSTRIES BILLER	08/22/2014	\$61.11
	GENCO CHEMICALS	08/21/2014	\$228.69
	HORRY TELEPHONE COOPERATI	08/21/2014	\$41.06
	HORRY TELEPHONE COOPERATI	08/21/2014	\$39.06
	WASTE INDUSTRIES BILLER	08/22/2014	\$217.89
	CCU MAIL SERVICES	08/28/2014	\$140.86
	CCU MAIL SERVICES	08/28/2014	\$15.15
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	08/05/2014	\$5.66
	FORMS AND SUPPLY - AOPD	08/05/2014	\$23.14
	FORMS AND SUPPLY - AOPD	08/08/2014	\$31.56

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANNA E MCLINDEN</b>	FORMS AND SUPPLY - AOPD	08/12/2014	\$6.57
			<b>\$66.93</b>
<b>DIANNE M GRAHAM</b>	WAL-MART #0644	08/21/2014	\$252.92
	WM SUPERCENTER #644	08/28/2014	\$317.16
			<b>\$570.08</b>
<b>DONNA M HAMMOND</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	IBT IIS FINGERPRINT COM	07/30/2014	\$51.50
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$201.50</b>
<b>DONNIE M CAMPBELL</b>	WM SUPERCENTER #1383	08/08/2014	\$62.78
		<b>\$62.78</b>	
<b>DUSTIN T MARCHBANKS</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$144.69
	WM SUPERCENTER #396	08/01/2014	\$43.44
	SOUTHEASTERN PAPER GROUP	08/01/2014	\$184.11
	WM SUPERCENTER #396	08/07/2014	\$280.18
	WAL-MART #0396	08/08/2014	\$91.58
	BI-LO GROCERY #5626	08/08/2014	\$145.20
	PITNEY BOWES PI	08/12/2014	\$494.97
	WM SUPERCENTER #396	08/11/2014	\$52.16
	FORMS AND SUPPLY - AOPD	08/11/2014	\$147.29
	FORMS AND SUPPLY - AOPD	08/11/2014	\$45.56
	US INK AND TONER	08/13/2014	\$293.62
	PUBLIX #563	08/13/2014	\$44.36
	FORMS AND SUPPLY - AOPD	08/11/2014	\$409.37
	WAL-MART #0644	08/14/2014	\$464.22
	AMAZON MKTPLACE PMTS	08/15/2014	\$62.10
	JANPAK 25 GREENVILLE	08/15/2014	\$573.01
	FORMS AND SUPPLY - AOPD	08/14/2014	\$443.57
	LOWES #00728	08/18/2014	\$4.18
	BI-LO GROCERY #5626	08/26/2014	\$17.98
	Amazon.com	08/27/2014	\$17.47
	US INK AND TONER	08/28/2014	\$135.74
	AMAZON MKTPLACE PMTS	08/28/2014	\$157.76
			<b>\$4,252.56</b>
<b>EILEEN R NEWTON</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
		<b>\$75.00</b>	
<b>ELAINE D KEITT</b>	DELL SALES & SERVICE	08/28/2014	\$85.59
		<b>\$85.59</b>	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ELIZABETH H HANNON</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$114.53	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$17.12	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$59.84	
			<b>\$191.49</b>	
<b>ELIZABETH I WAGNER</b>	FORMS AND SUPPLY - AOPD	08/19/2014	\$1,206.15	
	JANPAK 25 GREENVILLE	08/22/2014	\$184.33	
	JANPAK 25 GREENVILLE	08/22/2014	\$535.97	
	OFFICEMAX CT IN#760684	08/25/2014	\$60.48	
	OFFICEMAX CT IN#760932	08/25/2014	\$122.76	
	FORMS AND SUPPLY - AOPD	08/25/2014	\$380.18	
			<b>\$2,489.87</b>	
<b>ELLA R FORTUNE</b>	WM SUPERCENTER #1135	08/28/2014	\$403.36	
			<b>\$403.36</b>	
<b>EMILY FREEMAN</b>	OFFICEMAX CT IN#441984	08/07/2014	\$162.71	
	YP ADVERTISING PYMNT	08/11/2014	\$46.00	
	SANDHILL TEL(MCBEE) RETAI	08/11/2014	\$159.75	
	HP HOME STORE	08/15/2014	\$46.95	
	MAG-TEK	08/15/2014	\$94.47	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$143.97	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$72.64	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$89.54	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$46.21	
	OFFICEMAX CT IN#678675	08/20/2014	\$162.70	
	WAL-MART #4457	08/21/2014	\$2.10	
	CAN CANONBUSSOL CBS	08/21/2014	\$17.00	
	CAN CANONBUSSOL CBS	08/21/2014	\$34.97	
	CAN CANONBUSSOL CBS	08/21/2014	\$28.58	
	CAN CANONBUSSOL CBS	08/21/2014	\$17.00	
	WAL-MART #4457	08/21/2014	\$20.49	
	WAL-MART #4457	08/21/2014	\$8.51	
	WAL-MART #4457	08/21/2014	\$49.51	
	WAL-MART #4457	08/21/2014	\$10.67	
	CAN CANONBUSSOL CBS	08/21/2014	\$37.91	
	CAN CANONBUSSOL CBS	08/21/2014	\$38.19	
	MAG-TEK	08/15/2014	\$94.47	
	MAG-TEK	08/15/2014	\$94.48	
	OFFICEMAX CT IN#678675	08/20/2014	\$162.70	
	YP ADVERTISING PYMNT	08/11/2014	\$64.00	
	SANDHILL TEL(MCBEE) RETAI	08/11/2014	\$286.33	
	AMAZON MKTPLACE PMTS	08/27/2014	\$13.99	
	WM SUPERCENTER #4457	08/28/2014	\$71.97	
	CHANNING BETE CO AHA	08/28/2014	\$90.02	
			<b>\$2,167.83</b>	
	<b>ERIK SMITH</b>	WM SUPERCENTER #4506	08/06/2014	\$10.67
		WM SUPERCENTER #4506	08/06/2014	\$11.62

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
ERIK SMITH	HAWTHORNE MEDICAL EQUIPME	08/05/2014	\$18.36	
	HAWTHORNE MEDICAL EQUIPME	08/07/2014	\$22.14	
	LOWES #00433	08/12/2014	\$58.29	
	ACADEMY SPORTS #136	08/12/2014	\$43.19	
	WAL-MART #1164	08/14/2014	\$8.42	
	ACADEMY SPORTS #136	08/14/2014	\$43.19	
	ACADEMY SPORTS #103	08/19/2014	\$223.51	
	ACADEMY SPORTS #103	08/19/2014	\$233.20	
	ACADEMY SPORTS #103	08/20/2014	\$19.45	
	WAL-MART #4506	08/20/2014	\$20.48	
	WAL-MART #4506	08/20/2014	\$10.67	
	WAL-MART #1164	08/21/2014	\$60.01	
				<b>\$783.20</b>
	EUGENE D GOODWIN	FAST SIGNS	08/04/2014	\$37.80
FAST SIGNS		08/04/2014	\$52.92	
FAST SIGNS		08/04/2014	\$64.80	
LOWES #00433		08/11/2014	\$146.66	
LOWES #00433		08/13/2014	\$82.02	
			<b>\$384.20</b>	
EVA M JOHNSON	WAL-MART #2214	08/22/2014	\$150.00	
	DOLRTREE 2912 00029124	08/21/2014	\$130.68	
			<b>\$280.68</b>	
FELICIA G MACK	ATT BILL PAYMENT	08/16/2014	\$202.26	
	ATT BILL PAYMENT	08/16/2014	\$39.56	
	ATT BILL PAYMENT	08/16/2014	\$589.78	
	ATT BILL PAYMENT	08/21/2014	\$185.48	
	BOARD OF PUBLIC WORKS	08/22/2014	\$35.21	
	BOARD OF PUBLIC WORKS	08/22/2014	\$57.35	
	ATT BILL PAYMENT	08/23/2014	\$1,875.37	
	ATT BILL PAYMENT	08/23/2014	\$121.42	
	ATT CONS PHONE PMT	08/23/2014	\$264.61	
	SPARTANBURG WATER SYSTEM	08/22/2014	\$271.51	
	BOARD OF PUBLIC WORKS	08/22/2014	\$985.35	
	SPARTANBURG WATER SYSTEM	08/22/2014	\$14.68	
	VZWRLSS IVR VB	08/23/2014	\$38.01	
	BOARD OF PUBLIC WORKS	08/22/2014	\$203.71	
	BOARD OF PUBLIC WORKS	08/22/2014	\$14.65	
	BOARD OF PUBLIC WORKS	08/22/2014	\$30.26	
			<b>\$4,929.21</b>	
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	08/07/2014	\$84.80	
	USA MOBILITY WIRELE	08/19/2014	\$41.74	
	OFFICEMAX CT IN#830904	08/28/2014	\$411.16	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$171.72	
			<b>\$709.42</b>	
FRANK K BOND	Amazon.com	08/03/2014	\$21.73	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
FRANK K BOND	Amazon.com	08/27/2014	\$81.02
			<b>\$102.75</b>
FRED FREEMAN	BI-LO GROCERY #5626	08/01/2014	\$321.48
			<b>\$321.48</b>
FREDA W HARRIS	COMPORIUM-LTC	07/31/2014	\$68.87
	COMPORIUM-RHTC	07/31/2014	\$57.61
	COMPORIUM-LTC	07/31/2014	\$42.83
	COMPORIUM-LTC	07/31/2014	\$53.95
	COMPORIUM-LTC	07/31/2014	\$146.78
	COMPORIUM-LTC	07/31/2014	\$56.90
	COMPORIUM-LTC	07/31/2014	\$56.90
	COMPORIUM-LTC	07/31/2014	\$56.90
	COMPORIUM-LTC	07/31/2014	\$56.90
	COMPORIUM-RHTC	07/31/2014	\$53.43
	COMPORIUM-RHTC	07/31/2014	\$51.34
	COMPORIUM-RHTC	07/31/2014	\$51.34
	COMPORIUM-RHTC	07/31/2014	\$66.98
	COMPORIUM-RHTC	07/31/2014	\$61.79
	COMPORIUM-RHTC	07/31/2014	\$66.98
	COMPORIUM-RHTC	07/31/2014	\$48.59
	COMPORIUM-RHTC	07/31/2014	\$61.79
	COMPORIUM-RHTC	07/31/2014	\$53.80
	COMPORIUM-RHTC	07/31/2014	\$51.34
	COMPORIUM-RHTC	07/31/2014	\$51.34
	COMPORIUM-RHTC	07/31/2014	\$215.35
	COMPORIUM-LTC	08/28/2014	\$68.87
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-LTC	08/28/2014	\$42.83
	COMPORIUM-LTC	08/28/2014	\$53.95
	COMPORIUM-LTC	08/28/2014	\$146.78
	COMPORIUM-LTC	08/28/2014	\$56.90
	COMPORIUM-LTC	08/28/2014	\$56.90
	COMPORIUM-LTC	08/28/2014	\$56.90
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-RHTC	08/28/2014	\$66.98
	COMPORIUM-RHTC	08/28/2014	\$61.79
	COMPORIUM-RHTC	08/28/2014	\$66.98
	COMPORIUM-RHTC	08/28/2014	\$48.59
	COMPORIUM-RHTC	08/28/2014	\$61.79
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-RHTC	08/28/2014	\$51.34
	COMPORIUM-RHTC	08/28/2014	\$54.68
COMPORIUM-RHTC	08/28/2014	\$214.04	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,854.63</b>
<b>FREDDIE K BUSHA</b>	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/28/2014	\$4.75
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$139.25</b>
<b>G STEVE MARCHBANKS</b>	LOWES #00728	08/06/2014	\$42.06
	SHERWIN WILLIAMS #2374	08/09/2014	\$58.82
	LOWES #00728	08/13/2014	\$23.77
			<b>\$124.65</b>
<b>GEORGE A WILSON</b>	LOWES #01705	08/05/2014	\$15.08
	WM SUPERCENTER #4664	08/06/2014	\$196.63
	LOWES #01705	08/07/2014	\$295.35
	LOWES #00410	08/11/2014	\$255.47
	CAROLINA LANDSCAPE	08/14/2014	\$695.50
	WAL-MART #2712	08/18/2014	\$86.09
	WAL-MART #2712	08/18/2014	\$112.61
	WAL-MART #2712	08/18/2014	\$31.92
	WAL-MART #2712	08/18/2014	\$16.93
	WAL-MART #2712	08/18/2014	\$16.07
	WAL-MART #2712	08/18/2014	\$376.16
	LOWES #01705	08/20/2014	\$24.31
	LOWES #01705	08/26/2014	\$50.81
	LOWES #01705	08/26/2014	\$38.75
	FEDEX 770948087901	08/28/2014	\$28.75
			<b>\$2,240.43</b>
<b>GEORGE C SMITH JR</b>	ADVANCE AUTO PARTS #5220	08/11/2014	\$128.35
	SCHOFIELD HARDWARE INC	08/15/2014	\$17.71
	LOWES #01075	08/18/2014	\$64.30
	LOWES #01120	08/20/2014	\$30.01
	LOWES #01120	08/20/2014	\$35.33
	LOWES #01120	08/25/2014	\$29.81
			<b>\$305.51</b>
<b>GEORGE D NICHOLS</b>	PORTER PAINTS 9351	07/31/2014	\$345.16
	FORMS AND SUPPLY - AOPD	07/31/2014	\$541.12
	FORMS AND SUPPLY - AOPD	08/01/2014	\$177.15
	FORMS AND SUPPLY - AOPD	08/01/2014	\$12.61
	ANDERSON NAPA AUTO PARTS	07/31/2014	\$4.11
	WW GRAINGER	08/04/2014	\$123.35
	WM SUPERCENTER #396	08/05/2014	\$13.52
	LOWES #00728	08/06/2014	\$24.01

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE D NICHOLS</b>	BRYANT PHARMACY & SUPP	08/05/2014	\$18.60	
	LOWES #03050	08/06/2014	\$5.01	
	AMAZON MKTPLACE PMTS	08/06/2014	\$36.28	
	BRYANT PHARMACY & SUPP	08/05/2014	\$22.33	
	LOWES #03050	08/06/2014	\$300.32	
	WW GRAINGER	08/06/2014	\$33.67	
	WW GRAINGER	08/06/2014	\$114.51	
	PORTER PAINTS 9351	08/06/2014	\$364.87	
	BOOKS A MILLIO00001248	08/06/2014	\$15.89	
	CVS PHARMACY #4111 Q03	08/06/2014	\$95.74	
	WW GRAINGER	08/06/2014	\$85.51	
	CVS PHARMACY #3846 Q03	08/07/2014	\$18.55	
	WW GRAINGER	08/12/2014	\$408.95	
	S&S WORLDWIDE	08/12/2014	\$395.63	
	WW GRAINGER	08/12/2014	\$418.56	
	WW GRAINGER	08/13/2014	\$54.31	
	ROYCE ROLLS RINGER CO	08/13/2014	\$154.90	
	INGLES MARKETS #239	08/15/2014	\$11.92	
	INGLES MARKETS #239	08/15/2014	\$20.65	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$54.32	
	AMAZON MKTPLACE PMTS	08/23/2014	\$37.26	
				<b>\$3,908.81</b>
	<b>GEORGE W MORRIS</b>	WM SUPERCENTER #1286	08/01/2014	\$54.69
		WAL-MART #1286	08/01/2014	\$29.45
BI-LO GROCERY #5065		08/07/2014	\$5.49	
RITE AID STORE #11587		08/08/2014	\$27.44	
WM SUPERCENTER #1286		08/08/2014	\$23.52	
WAL-MART #1286		08/19/2014	\$129.63	
WAL-MART #1286		08/22/2014	\$87.57	
RITE AID STORE #11587		08/22/2014	\$46.77	
WM SUPERCENTER #1286		08/27/2014	\$21.18	
			<b>\$425.74</b>	
<b>GINGER J QUEEN</b>	AMAZON MKTPLACE PMTS	08/04/2014	\$21.34	
	AMAZON MKTPLACE PMTS	08/05/2014	\$289.39	
	ORIENTAL TRADING CO	08/05/2014	\$66.45	
	Amazon.com	08/06/2014	\$19.97	
	THE HOME DEPOT #1108	08/05/2014	\$9.06	
	AMAZON MKTPLACE PMTS	08/11/2014	\$119.96	
	CAN CANONBUSSOL CBS	08/13/2014	\$47.48	
	CAN CANONBUSSOL CBS	08/13/2014	\$10.00	
	CAN CANONBUSSOL CBS	08/13/2014	\$10.00	
	CAN CANONBUSSOL CBS	08/13/2014	\$48.78	
	CAN CANONBUSSOL CBS	08/13/2014	\$10.00	
	CAN CANONBUSSOL CBS	08/13/2014	\$300.00	
	PITNEY BOWES	08/13/2014	\$259.45	
	CAN CANONBUSSOL CBS	08/13/2014	\$10.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	08/13/2014	\$62.93
	CAN CANONBUSSOL CBS	08/13/2014	\$24.64
	CAN CANONBUSSOL CBS	08/13/2014	\$10.00
	CAN CANONBUSSOL CBS	08/13/2014	\$31.59
	AMAZON MKTPLACE PMTS	08/14/2014	\$7.39
	ORIENTAL TRADING CO	08/14/2014	\$75.71
	ORIENTAL TRADING CO	08/14/2014	\$153.60
	Amazon.com	08/15/2014	\$68.88
	ORIENTAL TRADING CO	08/15/2014	\$144.41
	CAN CANONBUSSOL CBS	08/13/2014	\$6.10
	CAN CANONBUSSOL CBS	08/13/2014	\$125.83
	CAN CANONBUSSOL CBS	08/13/2014	\$309.25
	CAN CANONBUSSOL CBS	08/13/2014	\$64.69
	CAN CANONBUSSOL CBS	08/13/2014	\$51.36
	CAN CANONBUSSOL CBS	08/13/2014	\$327.64
	Amazon.com	08/19/2014	\$81.32
	AMAZON MKTPLACE PMTS	08/19/2014	\$43.06
	AMAZON MKTPLACE PMTS	08/20/2014	\$38.44
	Amazon.com	08/20/2014	\$72.76
	AMAZON MKTPLACE PMTS	08/20/2014	\$231.44
	AMAZON MKTPLACE PMTS	08/20/2014	\$64.31
	ORIENTAL TRADING CO	08/20/2014	\$66.75
	ORIENTAL TRADING CO	08/20/2014	\$95.03
	AMAZON MKTPLACE PMTS	08/22/2014	\$120.57
	AMAZON MKTPLACE PMTS	08/22/2014	\$22.11
	Amazon.com	08/25/2014	\$8.46
	AMAZON MKTPLACE PMTS	08/27/2014	\$7.17
	AMAZON MKTPLACE PMTS	08/28/2014	\$46.84
	AMAZON MKTPLACE PMTS	08/28/2014	\$14.29
	Amazon.com	08/28/2014	\$81.99
	TRAINERS WAREHOUSE	08/28/2014	\$70.05
	AMAZON MKTPLACE PMTS	08/28/2014	\$26.94
			<b>\$3,777.43</b>
GLENDA A MARTIN	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GLEND A MARTIN</b>	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
				<b>\$775.00</b>
	<b>GLEND A SHANK</b>	WAL-MART #1146	08/01/2014	\$49.60
USA MOBILITY WIRELE		08/05/2014	\$60.99	
ATT BILL PAYMENT		08/09/2014	\$263.00	
SPIRIT COMMUNICATIONS		08/12/2014	\$68.03	
WM SUPERCENTER #1146		08/12/2014	\$51.16	
WAL-MART #1146		08/18/2014	\$133.83	
SOUTHEASTERN PAPER GROUP		08/16/2014	\$279.26	
HOME TELECOM		08/26/2014	\$1,231.60	
FORMS AND SUPPLY - AOPD		08/25/2014	\$99.52	
DESI TELEPHONE LABELS IN		08/27/2014	\$62.00	
				<b>\$2,298.99</b>
<b>GLORIA D JAMES</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$13.00	
	FORMS AND SUPPLY - AOPD	08/07/2014	\$22.27	
			<b>\$35.27</b>	
<b>GRACIE L BROWN</b>	BI-LO GROCERY #5097	08/15/2014	\$89.32	
			<b>\$89.32</b>	
<b>GREG K CRUZ</b>	WM SUPERCENTER #627	08/06/2014	\$15.88	
	WM SUPERCENTER #627	08/06/2014	\$5.27	
	WM SUPERCENTER #4457	08/12/2014	\$27.35	
	LOWES #01120	08/26/2014	\$28.79	
	LOWES #01120	08/26/2014	\$43.18	
	LOWES #01120	08/26/2014	\$41.02	
	LOWES #01120	08/26/2014	\$21.49	
	LOWES #01120	08/26/2014	\$21.49	
	LOWES #01120	08/26/2014	\$21.50	
	LOWES #01120	08/26/2014	\$28.79	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	08/26/2014	\$28.79
			<b>\$283.55</b>
GROVER E HOLLOMAN	LOWES #00626	08/07/2014	\$18.88
	WAL-MART #0511	08/11/2014	\$124.11
	WM SUPERCENTER #1017	08/13/2014	\$41.73
	DOLLAR GENERAL # 12106	08/26/2014	\$8.64
	LOWES #00626	08/27/2014	\$33.76
			<b>\$227.12</b>
HARRY E REESE	PIGGLY WIGGLY 118	08/05/2014	\$20.23
			<b>\$20.23</b>
HARVEY E TILL	WM SUPERCENTER #4487	08/11/2014	\$56.17
	WAL-MART #4487	08/12/2014	\$97.66
	WM SUPERCENTER #4487	08/13/2014	\$19.16
	USPS 45484007835343862	08/25/2014	\$60.00
	WM SUPERCENTER #514	08/26/2014	\$19.28
	WM SUPERCENTER #514	08/26/2014	\$20.45
	WM SUPERCENTER #4487	08/26/2014	\$96.30
	WM SUPERCENTER #4487	08/26/2014	\$196.76
			<b>\$565.78</b>
HELENE GOLDSMITH	PIGGLY WIGGLY 032	08/20/2014	\$273.71
			<b>\$273.71</b>
HEYWARD ANDERSON	WM SUPERCENTER #4506	08/06/2014	\$9.69
	US INK AND TONER	08/06/2014	\$779.12
	DBC BLICK ART MATERIAL	08/07/2014	\$548.58
	WM SUPERCENTER #4506	08/06/2014	\$10.48
	WM SUPERCENTER #4506	08/06/2014	\$59.08
	SMITH RUBBER STAMP & SEAL	08/05/2014	\$13.83
	CROMERS RETAIL	08/06/2014	\$505.41
	SMITH RUBBER STAMP & SEAL	08/06/2014	\$17.32
	SMITH RUBBER STAMP & SEAL	08/06/2014	\$16.20
	RITE AID STORE #11582	08/07/2014	\$19.42
	WALMART.COM 8009666546	08/09/2014	\$28.79
	TMS SOUTHEASTERN SATEL	08/08/2014	\$42.80
	CROMERS RETAIL	08/06/2014	\$14.92
	DBC BLICK ART MATERIAL	08/12/2014	\$188.92
	WAL-MART #4506	08/13/2014	\$10.74
	HOMEDEPOT.COM	08/12/2014	\$252.72
	KMART 4319	08/12/2014	\$15.10
	DOLLAR-GENERAL #8507	08/14/2014	\$1.08
	ALL MEDICAL INC	08/18/2014	\$600.80
	DOVE DATA PRODUCTS	08/21/2014	\$257.04
	WM SUPERCENTER #4506	08/22/2014	\$54.95
	BOB BARKER COMPANY INC	08/20/2014	\$100.57
	WAL-MART #4506	08/22/2014	\$23.63
	WAL-MART #4506	08/22/2014	\$53.87

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEYWARD ANDERSON</b>	STAPLES 00103234	08/26/2014	\$53.98
	WM SUPERCENTER #4506	08/27/2014	\$39.80
	STAPLES 00103234	08/27/2014	\$753.76
			<b>\$4,472.60</b>
<b>HEYWARD T BROWN</b>	WM SUPERCENTER #634	07/31/2014	\$100.97
	LOWES #00626	08/21/2014	\$16.84
	WM SUPERCENTER #634	08/26/2014	\$12.78
			<b>\$130.59</b>
<b>HILDEGARD KATSAPIS</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$89.15
			<b>\$89.15</b>
<b>I MARK SINGLETON</b>	RITE AID STORE #11582	08/01/2014	\$5.26
	Amazon.com	08/01/2014	\$18.75
	CROMERS RETAIL	08/01/2014	\$24.79
	AMAZON MKTPLACE PMTS	08/05/2014	\$24.31
	KMART 4319	08/06/2014	\$32.39
	SALLY BEAUTY #1151	08/08/2014	\$194.53
	KMART 4319	08/06/2014	\$16.19
	RITE AID STORE #11582	08/11/2014	\$2.47
	AMAZON MKTPLACE PMTS	08/11/2014	\$41.17
	AMAZON MKTPLACE PMTS	08/12/2014	\$59.95
	Amazon.com	08/12/2014	\$137.48
	AMAZON MKTPLACE PMTS	08/12/2014	\$92.69
	Amazon.com	08/12/2014	\$104.01
	Amazon.com	08/12/2014	\$5.44
	AMAZON MKTPLACE PMTS	08/12/2014	\$33.58
	AMAZON MKTPLACE PMTS	08/12/2014	\$63.42
	Amazon.com	08/12/2014	\$5.46
	HAWTHORNE PHARMACY TAYLOR	08/11/2014	\$26.92
	AMAZON MKTPLACE PMTS	08/12/2014	\$34.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$158.98
	AMAZON MKTPLACE PMTS	08/12/2014	\$92.69
	AMAZON MKTPLACE PMTS	08/13/2014	\$237.45
	Amazon.com	08/12/2014	\$5.46
	AMAZON MKTPLACE PMTS	08/12/2014	\$92.69
	KMART 4319	08/11/2014	\$48.58
	AMAZON MKTPLACE PMTS	08/13/2014	\$69.87
	Amazon.com	08/12/2014	\$5.46
	Amazon.com	08/13/2014	\$93.36
	AMAZON MKTPLACE PMTS	08/13/2014	\$136.88
	S&S WORLDWIDE	08/12/2014	\$679.51
	RITE AID STORE #11582	08/14/2014	\$14.03
	RITE AID STORE #11582	08/15/2014	\$19.42
	KMART 4319	08/14/2014	\$32.39
KMART 4319	08/15/2014	\$5.61	
KMART 4319	08/14/2014	\$16.19	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>I MARK SINGLETON</b>	KMART 4319	08/14/2014	\$41.03
	KMART 4319	08/14/2014	\$2.15
	KMART 4319	08/14/2014	\$32.39
	KMART 4319	08/11/2014	\$53.98
	HAWTHORNE PHARMACY TAYLOR	08/11/2014	\$10.77
	KMART 4319	08/19/2014	\$15.72
	KMART 4319	08/19/2014	\$32.39
	KMART 4319	08/19/2014	\$64.04
	RITE AID STORE #11582	08/22/2014	\$14.02
	KMART 4319	08/22/2014	\$64.78
	HAWTHORNE PHARMACY TAYLOR	08/22/2014	\$37.72
	KMART 4319	08/21/2014	\$64.78
	RITE AID STORE #11592	08/25/2014	\$11.80
	S&S WORLDWIDE	08/25/2014	\$99.98
	KMART 4319	08/21/2014	\$48.58
	KMART 4319	08/22/2014	\$32.39
	KMART 4319	08/26/2014	\$38.86
	KMART 4319	08/26/2014	\$45.88
	KMART 4319	08/26/2014	\$43.18
<b>JACQUELINE BROOKS</b>	US INK AND TONER	08/11/2014	\$101.50
			<b>\$101.50</b>
<b>JACQUELINE D KINARD</b>	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$225.00</b>
<b>JACQUELINE H BROOKS</b>	WM SUPERCENTER #4487	08/05/2014	\$13.88
			<b>\$13.88</b>
<b>JACQUELYN W RUGER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$59.05
	FORMS AND SUPPLY - AOPD	08/14/2014	\$93.78
			<b>\$152.83</b>
<b>JAMES C MORGAN</b>	WW GRAINGER	08/06/2014	\$500.09
	GENERATOR SERVICES INC	08/26/2014	\$177.12
			<b>\$677.21</b>
<b>JAMES GENTRY</b>	LOWES #00433	08/08/2014	\$84.20
	BEARING DIST - COLUMBIA	08/13/2014	\$17.28
	LOWES #00433	08/21/2014	\$434.87
	THE HOME DEPOT 1110	08/21/2014	\$24.58

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES GENTRY</b>	THE HOME DEPOT 1110	08/22/2014	\$213.22
			<b>\$774.15</b>
<b>JAMES T BREWTON</b>	WM SUPERCENTER #1281	08/04/2014	\$33.89
	WM SUPERCENTER #2806	08/06/2014	\$51.85
	WAL-MART #2806	08/20/2014	\$43.70
			<b>\$129.44</b>
<b>JAMES W EDWARDS</b>	TRACTOR SUPPLY #1521	08/25/2014	\$115.60
			<b>\$115.60</b>
<b>JANE B WILKINS</b>	WAL-MART #0638	08/21/2014	\$143.70
	WAL-MART #0638	08/21/2014	\$125.88
			<b>\$269.58</b>
<b>JASON M LANGSTON</b>	GUSS HOME CENTER, INC.	08/07/2014	\$51.83
			<b>\$51.83</b>
<b>JENIFER SHARPE</b>	REPUBLIC SERVICES TRASH	08/04/2014	\$341.88
	ADVANCED DISPOSAL ONLINE	08/05/2014	\$228.18
	ADVANCED DISPOSAL ONLINE	08/05/2014	\$228.18
	ADVANCED DISPOSAL ONLINE	08/05/2014	\$228.18
	ADVANCED DISPOSAL ONLINE	08/05/2014	\$228.18
	CAN CANONBUSSOL CBS	08/13/2014	\$328.60
	CAN CANONBUSSOL CBS	08/13/2014	\$9.00
	CAN CANONBUSSOL CBS	08/13/2014	\$73.23
	CAN CANONBUSSOL CBS	08/13/2014	\$325.14
	CAN CANONBUSSOL CBS	08/13/2014	\$15.28
	CAN CANONBUSSOL CBS	08/13/2014	\$310.02
	CAN CANONBUSSOL CBS	08/13/2014	\$157.51
	CAN CANONBUSSOL CBS	08/13/2014	\$110.76
	CAN CANONBUSSOL CBS	08/13/2014	\$358.28
	PITNEY BOWES CREDIT	08/28/2014	\$410.88
<b>JENNIFER H RUCKER</b>	OFFICEMAX CT IN#470406	08/07/2014	\$309.20
	FORMS AND SUPPLY - AOPD	08/08/2014	\$19.21
	WWW CARF ORG	08/19/2014	\$181.00
	FORMS AND SUPPLY - AOPD	08/08/2014	\$149.76
			<b>\$659.17</b>
<b>JEREMIAH D ZOELLER</b>	LOWES #00433	07/31/2014	\$144.72
	UNITED RENTALS	07/31/2014	\$1,026.00
	LOWES #00499	08/13/2014	\$102.51
	LOWES #00433	08/14/2014	\$41.05
	TILE CENTER INC COLUMBI	08/18/2014	\$53.57
	TILE CENTER INC COLUMBI	08/27/2014	\$757.31
			<b>\$2,125.16</b>
<b>JEROME E MCCORKLE</b>	AUTO SAFETY GLASS AND	07/30/2014	\$762.00
	CAROLINA MOBILITY SALES	08/01/2014	\$135.70
	AUTO ELECTRIC EXCHANGE	08/05/2014	\$156.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEROME E MCCORKLE</b>	AUTO SAFETY GLASS AND	08/08/2014	\$217.38
	DILMAR OIL COMPANY	08/11/2014	\$583.26
	ACKERMAN'S USED PARTS	08/15/2014	\$909.50
	CLASSIC FORD OF COLUMBIA	08/19/2014	\$83.13
	CARRIER TRANSICO	08/22/2014	\$255.30
	CARRIER TRANSICO	08/22/2014	\$252.56
<b>JOAN G MITCHELL</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$238.65
			<b>\$238.65</b>
<b>JOANNE W SPIVEY</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$92.73
			<b>\$92.73</b>
<b>JOHNNIE D DUNLAP</b>	FORMS AND SUPPLY - AOPD	08/26/2014	\$152.41
			<b>\$152.41</b>
<b>JONNI VINCENT</b>	IBT IIS FINGERPRINT COM	07/30/2014	\$51.50
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	IBT IIS FINGERPRINT COM	08/01/2014	\$51.50
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	IBT IIS FINGERPRINT COM	08/13/2014	\$51.50
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	IBT IIS FINGERPRINT COM	08/20/2014	\$51.50
<b>JOSEPH M ASHLEY</b>	ANDERSON NAPA AUTO PARTS	08/05/2014	\$58.60
	ANDERSON NAPA AUTO PARTS	08/06/2014	\$117.21
	ANDERSON NAPA AUTO PARTS	08/11/2014	\$3.83
	ANDERSON NAPA AUTO PARTS	08/12/2014	\$118.74
	ANDERSON NAPA AUTO PARTS	08/13/2014	\$7.90
	ANDERSON NAPA AUTO PARTS	08/14/2014	\$7.90
	ANDERSON NAPA AUTO PARTS	08/14/2014	\$4.06
	ANDERSON NAPA AUTO PARTS	08/14/2014	\$135.52
			<b>\$453.76</b>
<b>JUDY A GRIFFITH</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$37.65
			<b>\$37.65</b>
<b>JUDY HICKS</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$217.93

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY HICKS	FORMS AND SUPPLY - AOPD	08/01/2014	\$21.06	
	ATT CONS PHONE PMT	08/13/2014	\$735.60	
	ASI STORE	08/12/2014	\$472.62	
	ATT CONS PHONE PMT	08/13/2014	\$164.51	
	ATT CONS PHONE PMT	08/13/2014	\$91.14	
	ATT CONS PHONE PMT	08/13/2014	\$251.88	
	ATT CONS PHONE PMT	08/13/2014	\$244.48	
	VZWRLSS IVR VB	08/12/2014	\$124.95	
	ATT CONS PHONE PMT	08/13/2014	\$121.95	
	ATHENS PAPER-CHARLOTTE	08/13/2014	\$337.05	
	JANPAK 04 COLUMBIA	08/13/2014	\$180.63	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$77.40	
	Staples Tech Soln	08/14/2014	\$573.66	
	ASEBA	08/13/2014	\$87.00	
	Staples Tech Soln	08/15/2014	\$216.34	
	ATLANTIC BROADBAND	08/19/2014	\$77.92	
	ATT CONS PHONE PMT	08/13/2014	\$124.95	
	ATT CONS PHONE PMT	08/13/2014	\$104.95	
	ATT CONS PHONE PMT	08/13/2014	\$91.45	
	ATT CONS PHONE PMT	08/13/2014	\$104.95	
	SPIRIT COMM EBILLING	08/19/2014	\$74.11	
	SPIRIT COMM EBILLING	08/19/2014	\$173.56	
	COMCAST OF AUGUSTA	08/20/2014	\$77.30	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$47.67	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$351.42	
	USA MOBILITY WIRELE	08/19/2014	\$97.87	
	PITNEY BOWES	08/21/2014	\$392.84	
	VZWRLSS IVR VB	08/20/2014	\$124.95	
	CAN CANONBUSSOL CBS	08/21/2014	\$326.71	
	CAN CANONBUSSOL CBS	08/21/2014	\$617.59	
	CAN CANONBUSSOL CBS	08/21/2014	\$354.75	
	CAN CANONBUSSOL CBS	08/21/2014	\$360.81	
	JANPAK 04 COLUMBIA	08/25/2014	\$159.22	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$103.15	
	JANPAK 04 COLUMBIA	08/13/2014	\$1,078.97	
	HAZELDEN PUBLISHING 2	08/28/2014	\$954.00	
				<b>\$9,717.34</b>
	JULIA A SCOTT	WATCHGUARD VIDEO	08/01/2014	\$332.64
		MOTOROLA, INC. - ONLINE	08/25/2014	\$5,482.05
				<b>\$5,814.69</b>
KATHLEEN A RYAN	WAL-MART #2214	08/08/2014	\$46.27	
	WAL-MART #2214	08/08/2014	\$34.39	
	WAL-MART #2214	08/20/2014	\$46.84	
			<b>\$127.50</b>	
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	08/27/2014	\$120.56	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$120.56</b>
<b>KAY W HOGSTON</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
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	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$750.00</b>
<b>KELLIE A SILVEIRA</b>	FORMS AND SUPPLY - AOPD	08/21/2014	\$131.55
			<b>\$131.55</b>
<b>KELLY K WALDROP</b>	THE WEBSTAUANT STORE	08/11/2014	\$341.38
	AMAZON MKTPLACE PMTS	08/25/2014	\$46.99
			<b>\$388.37</b>
<b>KELLY V PRASUN</b>	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
			<b>\$125.00</b>
<b>KENNETH B COMALANDER</b>	CMH #44 DV OF HAINES	08/06/2014	\$289.67
	LOWES #00433	08/07/2014	\$22.53



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KENNETH B COMALANDER</b>	LOWES #00433	08/08/2014	\$25.62	
	MOMAR INC.	08/08/2014	\$605.72	
	LOWES #00433	08/11/2014	\$15.22	
	TILE CENTER INC COLUMBI	08/12/2014	\$20.41	
	B AND L DISTRIBUTING 1	08/12/2014	\$60.48	
	LOWES #00433	08/14/2014	\$427.24	
	LOWES #00433	08/14/2014	\$68.55	
	B AND L DISTRIBUTING 1	08/14/2014	\$43.20	
	LOWES #00433	08/18/2014	\$68.67	
	WEB DON COLUMBIA	08/19/2014	\$102.48	
	APPLIED MSS	08/20/2014	\$123.93	
	MD BUILDING PRODUCTS INC	08/27/2014	\$98.67	
	B AND L DISTRIBUTING 1	08/26/2014	\$1.08	
	APPLIED MSS	08/27/2014	\$360.65	
	B AND L DISTRIBUTING 1	08/26/2014	\$108.00	
				<b>\$2,442.12</b>
	<b>KENNETH W DAVIDSON</b>	Amazon.com	07/31/2014	\$264.40
Amazon.com		07/31/2014	\$172.45	
FORMS AND SUPPLY - AOPD		07/30/2014	\$91.67	
CAN CANONBUSSOL CBS		08/02/2014	\$30.23	
FORMS AND SUPPLY - AOPD		08/01/2014	\$40.79	
CAN CANONBUSSOL CBS		08/02/2014	\$36.75	
CAN CANONBUSSOL CBS		08/02/2014	\$111.93	
CAN CANONBUSSOL CBS		08/02/2014	\$61.45	
CAN CANONBUSSOL CBS		08/02/2014	\$31.75	
CAN CANONBUSSOL CBS		08/02/2014	\$100.84	
CAN CANONBUSSOL CBS		08/02/2014	\$285.50	
Amazon.com		08/02/2014	\$177.13	
CAN CANONBUSSOL CBS		08/02/2014	\$20.45	
CAN CANONBUSSOL CBS		08/02/2014	\$105.03	
OFFICEMAX CT IN#389161		08/04/2014	\$32.54	
OFFICEMAX CT IN#386235		08/04/2014	\$31.94	
KULLY SUPPLY PC		08/04/2014	\$248.30	
Amazon.com		08/06/2014	\$80.39	
FORMS AND SUPPLY - AOPD		08/05/2014	\$56.58	
FORMS AND SUPPLY - AOPD		08/06/2014	\$123.81	
AMAZON MKTPLACE PMTS		08/07/2014	\$124.89	
FORMS AND SUPPLY - AOPD		08/06/2014	\$46.32	
AMAZON MKTPLACE PMTS		08/07/2014	\$843.96	
FORMS AND SUPPLY - AOPD		08/08/2014	\$30.66	
FORMS AND SUPPLY - AOPD		08/08/2014	\$87.47	
FORMS AND SUPPLY - AOPD		08/08/2014	\$169.89	
DADE PAPER & BAG - JAX		08/11/2014	\$298.16	
AMAZON MKTPLACE PMTS		08/11/2014	\$68.95	
FORMS AND SUPPLY - AOPD		07/30/2014	\$20.95	
FORMS AND SUPPLY - AOPD		07/30/2014	\$130.10	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KENNETH W DAVIDSON</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$179.50	
	JANPAK 05 COASTAL	08/13/2014	\$90.05	
	JANPAK 05 COASTAL	08/13/2014	\$25.73	
	JANPAK 05 COASTAL	08/13/2014	\$25.73	
	JANPAK 05 COASTAL	08/13/2014	\$40.50	
	JANPAK 05 COASTAL	08/15/2014	\$37.19	
	JANPAK 05 COASTAL	08/15/2014	\$82.39	
	JANPAK 05 COASTAL	08/15/2014	\$107.42	
	JANPAK 05 COASTAL	08/15/2014	\$83.21	
	US INK AND TONER	08/18/2014	\$424.98	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$175.27	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$22.42	
	FORMS AND SUPPLY - AOPD	08/20/2014	\$104.61	
	JANPAK 05 COASTAL	08/15/2014	\$348.84	
	FORMS AND SUPPLY - AOPD	08/08/2014	\$12.97	
	JANPAK 05 COASTAL	08/13/2014	\$33.80	
	JANPAK 05 COASTAL	08/15/2014	\$230.07	
	JANPAK 05 COASTAL	08/13/2014	\$215.34	
	JANPAK 05 COASTAL	08/13/2014	\$197.46	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$69.57	
	FORMS AND SUPPLY - AOPD	08/25/2014	\$58.94	
	FORMS AND SUPPLY - AOPD	08/25/2014	\$56.88	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$11.26	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$11.30	
	FORMS AND SUPPLY - AOPD	08/05/2014	\$10.87	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$34.52	
	THE KEYBOARD CO	08/28/2014	\$67.75	
				<b>\$6,683.85</b>
	<b>KERRY W HARTHUN</b>	LOWES #00518	08/01/2014	\$3.43
		OREILLY AUTO 00014902	08/06/2014	\$7.19
		LOWES #00518	08/08/2014	\$5.27
		LOWES #00518	08/11/2014	\$2.63
		LOWES #00518	08/13/2014	\$9.34
OREILLY AUTO 00014902		08/15/2014	\$15.89	
LOWES #00518		08/18/2014	\$9.38	
LOWES #00518		08/18/2014	\$8.48	
LOWES #00518		08/20/2014	\$19.86	
LOWES #00518		08/22/2014	\$140.55	
LOWES #00518		08/27/2014	\$7.09	
WM SUPERCENTER #1130		08/28/2014	\$10.67	
LOWES #00518		08/01/2014	\$13.39	
LOWES #00518		08/11/2014	\$30.72	
LOWES #00518		08/13/2014	\$4.83	
LOWES #00518		08/13/2014	\$3.16	
				<b>\$291.88</b>
<b>KIFAUNI L WITHERSPOON</b>	WM SUPERCENTER #1030	08/14/2014	\$80.38	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$80.38</b>
<b>KIMBERLY A WATSON</b>	WWW.NEWEGG.COM	08/04/2014	\$9.98
	FORMS AND SUPPLY - AOPD	08/04/2014	\$199.18
	GALILEO PRESS INC	08/06/2014	\$83.94
	SPIRIT COMMUNICATIONS	08/13/2014	\$136.55
	CAN CANONBUSSOL CBS	08/14/2014	\$51.44
	ATT CONS PHONE PMT	08/14/2014	\$159.84
	CAN CANONBUSSOL CBS	08/14/2014	\$28.92
	CAN CANONBUSSOL CBS	08/14/2014	\$17.00
	CAN CANONBUSSOL CBS	08/14/2014	\$167.07
	ATT CONS PHONE PMT	08/14/2014	\$57.59
	WWW.NEWEGG.COM	08/14/2014	\$9.99
	CAN CANONBUSSOL CBS	08/14/2014	\$18.58
	CAN CANONBUSSOL CBS	08/14/2014	\$111.80
	WWW.NEWEGG.COM	08/23/2014	\$139.18
	WWW.NEWEGG.COM	08/25/2014	\$17.22
	VZWRLSS IVR VB	08/27/2014	\$923.60
	VZWRLSS IVR VB	08/27/2014	\$38.01
	VZWRLSS IVR VB	08/27/2014	\$52.86
	WWW.NEWEGG.COM	08/28/2014	\$67.98
			<b>\$2,290.73</b>
<b>KIMBERLY G GRANT</b>	WM SUPERCENTER #4379	08/06/2014	\$13.92
	WM SUPERCENTER #4379	08/06/2014	\$25.49
	WM SUPERCENTER #4379	08/26/2014	\$4.57
			<b>\$43.98</b>
<b>LADONNA J HAYDEN</b>	WM SUPERCENTER #1281	08/11/2014	\$252.42
	WAL-MART #1281	08/18/2014	\$177.90
	WM SUPERCENTER #1281	08/26/2014	\$116.12
			<b>\$546.44</b>
<b>LARRY R JACKSON</b>	LONGS DRUGS MILLWOOD	08/01/2014	\$40.47
	LONGS DRUGS MILLWOOD	08/20/2014	\$53.96
	LONGS DRUGS MILLWOOD	08/25/2014	\$133.56
			<b>\$227.99</b>
<b>LASONYA D PARKER</b>	WAL-MART #1339	08/14/2014	\$42.94
			<b>\$42.94</b>
<b>LEE JAMIE OSWALT</b>	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$69.65
	HAGEMEYER NA #57	08/20/2014	\$92.69
	HAGEMEYER NA #57	08/22/2014	\$276.92
	LOWES #00433	08/26/2014	\$21.06
	HAGEMEYER NA #57	08/27/2014	\$134.74
			<b>\$595.06</b>
<b>LEISA MULLINS</b>	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	NPDB NPDB.HRSA.GOV	08/14/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LEISA MULLINS	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$59.50</b>
LINDA T SETTLES	WAL-MART #4506	08/11/2014	\$135.23
			<b>\$135.23</b>
LIONEL WILTON BROWN	THE HOME DEPOT 1105	08/13/2014	\$107.06
	THE HOME DEPOT 1105	08/13/2014	\$63.28
	LOWES #00728	08/25/2014	\$25.40
			<b>\$195.74</b>
LISA C DAVIS	SC LAW ENFORCEMENT	08/11/2014	\$25.00
			<b>\$25.00</b>
LISA P HALL	ATT BILL PAYMENT	08/01/2014	\$1,881.06
	ATT BILL PAYMENT	08/01/2014	\$13.32
	US INK & TONER	07/31/2014	\$231.74
	SPARTANBURG WATER SYSTEM	07/31/2014	\$31.95
	ATT BILL PAYMENT	08/01/2014	\$217.42
	US INK & TONER	07/31/2014	\$91.84
	ANSWERLIVE LLC	07/31/2014	\$31.80
	VZWRLSS IVR VB	08/01/2014	\$38.01
	US INK & TONER	08/01/2014	\$347.98
	OFFICEMAX CT IN#406194	08/05/2014	\$958.13
	US INK & TONER	07/31/2014	\$100.48
	US INK & TONER	08/01/2014	\$325.40
	US INK & TONER	07/31/2014	\$118.40
			<b>\$4,387.53</b>
	M RANDELL OSWALT	THE HOME DEPOT 1110	08/13/2014
LOWES #00433		08/19/2014	\$63.89
LOWES #00433		08/25/2014	\$81.53
GRAHL ELECTRIC SUPPLY CO		08/26/2014	\$455.56
		<b>\$675.87</b>	
MADISA S TORRES	CAN CANONBUSSOL CBS	08/19/2014	\$34.00
	CAN CANONBUSSOL CBS	08/19/2014	\$181.26
		<b>\$215.26</b>	
MARC I BROWN	WM SUPERCENTER #4379	08/14/2014	\$51.23
			<b>\$51.23</b>
MARGARET M COLQUHOUN	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	07/31/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/07/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/07/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/07/2014	\$4.75

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
MARGARET M COLQUHOUN	NPDB NPDB.HRSA.GOV	08/07/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/20/2014	\$4.75	
			<b>\$57.00</b>	
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	07/31/2014	\$73.27	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$101.30	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$4.80	
			<b>\$179.37</b>	
MARTHA C BURTON	MORRIS COMMUNICATIONS	07/31/2014	\$49.68	
	CAN CANONBUSSOL CBS	08/08/2014	\$116.77	
	MORRIS COMMUNICATIONS	08/08/2014	\$51.18	
			<b>\$217.63</b>	
MARY C FEW	FORMS AND SUPPLY - AOPD	08/26/2014	\$422.32	
			<b>\$422.32</b>	
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/01/2014	\$4.75	
	NPDB NPDB.HRSA.GOV	08/04/2014	\$4.75	
				<b>\$95.00</b>
	MATTHEW W BROWN JR	PUBLIX #597	08/07/2014	\$77.64
FOOD LION #0053		08/11/2014	\$67.46	
WM SUPERCENTER #1164		08/13/2014	\$44.90	
KMART 4319		08/14/2014	\$47.94	
PUBLIX #597		08/19/2014	\$57.09	
WM SUPERCENTER #2214		08/25/2014	\$149.02	
			<b>\$444.05</b>	
MELANIE D GAINEY	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
			<b>\$25.00</b>	
MELISSA DAWICKI	WM SUPERCENTER #1281	08/04/2014	\$23.35	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA DAWICKI</b>	WAL-MART #1281	08/12/2014	\$24.83
	WAL-MART #1281	08/18/2014	\$34.64
	WAL-MART #1281	08/22/2014	\$52.37
	WM SUPERCENTER #1281	08/25/2014	\$30.42
			<b>\$165.61</b>
<b>MELISSA ERWIN</b>	CLINKSCALES CH33400011	07/30/2014	\$239.90
	CLOROX	07/31/2014	\$72.89
	HEALTH CARE LOGISTICS	07/31/2014	\$36.39
	WM SUPERCENTER #644	08/06/2014	\$15.52
	LOWES #03050	08/07/2014	\$246.06
	BRYANT PHARMACY & SUPP	08/07/2014	\$44.67
	WW GRAINGER	08/08/2014	\$84.59
	WW GRAINGER	08/08/2014	\$696.33
	GUSS HOME CENTER, INC.	08/07/2014	\$31.70
	WW GRAINGER	08/08/2014	\$93.07
	WW GRAINGER	08/11/2014	\$38.08
	FORMS AND SUPPLY - AOPD	08/13/2014	\$461.07
	PORTER PAINTS 9351	08/19/2014	\$286.20
	GUILDCRAFT	08/20/2014	\$45.62
	FORMS AND SUPPLY - AOPD	08/21/2014	\$487.89
	AMAZON MKTPLACE PMTS	08/22/2014	\$60.74
	RESTOCKIT ACQUISITIONS	08/28/2014	\$1,358.50
			<b>\$4,299.22</b>
<b>MICHAEL A YOUNG</b>	BI-LO GROCERY #5283	08/06/2014	\$8.00
	BI-LO GROCERY #5283	08/08/2014	\$18.99
	RITE AID STORE #11656	08/15/2014	\$4.87
	BI-LO GROCERY #5283	08/20/2014	\$10.40
	WAL-MART #0631	08/21/2014	\$26.00
	BI-LO GROCERY #5097	08/27/2014	\$16.18
			<b>\$84.44</b>
<b>MICHAEL E WHITMAN</b>	0184-ALL PHASE	08/06/2014	\$115.36
	0184-ALL PHASE	08/26/2014	\$212.89
			<b>\$328.25</b>
<b>MICHELE S FELDER</b>	FOOD LION #0053	08/04/2014	\$80.25
	BI-LO GROCERY #5526	08/05/2014	\$13.08
	WM SUPERCENTER #4440	08/05/2014	\$99.44
	EDUCATIONAL WONDERLAND	08/04/2014	\$42.89
	WAL-MART #2214	08/12/2014	\$149.99
	FOOD LION #1391	08/14/2014	\$90.22
	WAL-MART #2214	08/20/2014	\$147.53
	PUBLIX #17	08/26/2014	\$16.04
	FOOD LION #2653	08/26/2014	\$58.40
	PUBLIX #597	08/28/2014	\$86.74
			<b>\$784.58</b>
<b>MICHELLE L LITTLE</b>	SC LAW ENFORCEMENT	08/12/2014	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$25.00</b>
MILDRED SIMMONS	WAL-MART #1286	07/31/2014	\$6.92
			<b>\$6.92</b>
MONA H SIMMONS	BEAUFORT JASPER WATER & S	08/01/2014	\$68.11
	003 CENTURYLINK MY ACCOUN	08/05/2014	\$49.35
	003 CENTURYLINK MY ACCOUN	08/05/2014	\$236.54
	REPUBLIC SERVICES TRASH	08/05/2014	\$216.72
	HILTON HEAD 1 PUBLIC SER	08/05/2014	\$44.00
	WM SUPERCENTER #1383	08/06/2014	\$63.35
	SPRINT WIRELESS	08/06/2014	\$39.99
	003 CENTURYLINK MY ACCOUN	08/07/2014	\$52.22
	STAPLES 00108696	08/06/2014	\$128.22
	WM SUPERCENTER #1383	08/08/2014	\$15.31
	STERICYCLE	08/11/2014	\$177.53
	ATT CONS PHONE PMT	08/12/2014	\$41.21
	003 CENTURYLINK MY ACCOUN	08/13/2014	\$49.95
	SPIRIT COMMUNICATIONS	08/13/2014	\$3,405.99
	HARGRAY TEMP	08/13/2014	\$92.00
	SPIRIT COMMUNICATIONS	08/13/2014	\$114.06
	003 CENTURYLINK MY ACCOUN	08/18/2014	\$94.50
	WAL-MART #1383	08/19/2014	\$38.03
	AT&T 1310666742096	08/21/2014	\$38.72
	HARGRAY TEMP	08/22/2014	\$60.44
	WALMART.COM	08/24/2014	\$242.45
	WASTE PRO OF SC- 3	08/25/2014	\$48.91
			<b>\$5,317.60</b>
NATASHA M SMITH	WM SUPERCENTER #625	08/05/2014	\$123.35
	US INK AND TONER	08/07/2014	\$217.74
			<b>\$341.09</b>
NICHELE J LEE	FORMS AND SUPPLY - AOPD	08/25/2014	\$53.63
			<b>\$53.63</b>
OLIN L POE	CARQUEST 1302	07/31/2014	\$8.33
	FRANKS DISCOUNT TIRE	07/31/2014	\$457.14
	CARQUEST 1302	07/31/2014	\$36.26
	CARQUEST 1302	07/31/2014	\$24.83
	FRANKS DISCOUNT TIRE	08/01/2014	\$407.64
	CARQUEST 1302	08/01/2014	\$8.60
	PARKS AUTO PARTS - COLA	08/01/2014	\$166.63
	CARQUEST 1302	08/01/2014	\$18.47
	SPARROW & KENNEDY TRACTOR	08/01/2014	\$183.50
	CARQUEST 1302	08/01/2014	\$5.68
	CARQUEST 1302	08/01/2014	\$11.40
	CARQUEST 1302	08/01/2014	\$4.84
	PARKS AUTO PARTS - COLA	08/04/2014	\$46.70
	CARQUEST 1302	08/04/2014	\$11.76

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	08/04/2014	\$24.01
	PARKS AUTO PARTS - COLA	08/04/2014	\$236.52
	CAPITOL CHEVROLET-COLUMB	08/05/2014	\$120.80
	OREILLY AUTO 00016170	08/05/2014	\$89.92
	PARKS AUTO PARTS - COLA	08/05/2014	\$81.71
	CARQUEST 1302	08/06/2014	\$42.44
	KYZERS TRUCK & TRAILER RE	08/05/2014	\$212.23
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$190.18
	CARQUEST 1302	08/07/2014	\$11.40
	CARQUEST 1302	08/08/2014	\$75.59
	CARQUEST 1302	08/08/2014	\$5.81
	PARKS AUTO PARTS - COLA	08/08/2014	\$148.63
	PARKS AUTO PARTS - COLA	08/08/2014	\$66.17
	PARKS AUTO PARTS - COLA	08/07/2014	\$199.64
	CATOES POWER EQUIPMENT IN	08/11/2014	\$169.84
	CARQUEST 1302	08/11/2014	\$10.95
	CARQUEST 1302	08/11/2014	\$71.81
	CARQUEST 1302	08/11/2014	\$49.05
	CARQUEST 1302	08/11/2014	\$0.39
	CARQUEST 1302	08/11/2014	\$43.34
	CARQUEST 1302	08/11/2014	\$21.55
	PARKS AUTO PARTS - COLA	08/11/2014	\$64.71
	CARQUEST 1302	08/11/2014	\$4.15
	CARQUEST 1302	08/12/2014	\$2.79
	CARQUEST 1302	08/12/2014	\$20.17
	SPARROW & KENNEDY TRACTOR	08/11/2014	\$57.68
	CARQUEST 1302	08/12/2014	\$15.30
	CARQUEST 1302	08/13/2014	\$2.79
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$321.27
	PARKS AUTO PARTS - COLA	08/14/2014	\$234.84
	CARQUEST 1302	08/14/2014	\$2.79
	CARQUEST 1302	08/14/2014	\$2.79
	CARQUEST 1302	08/15/2014	\$14.96
	CARQUEST 1302	08/15/2014	\$21.15
	OREILLY AUTO 00016170	08/15/2014	\$162.42
	PARKS AUTO PARTS - COLA	08/15/2014	\$156.16
	PARKS AUTO PARTS - COLA	08/15/2014	\$110.16
	PARKS AUTO PARTS - COLA	08/15/2014	\$110.16
	CARQUEST 1302	08/18/2014	\$14.83
	OREILLY AUTO 00016170	08/18/2014	\$125.85
	OREILLY AUTO 00016170	08/18/2014	\$149.64
	PARKS AUTO PARTS - COLA	08/19/2014	\$6.93
	PARKS AUTO PARTS - COLA	08/19/2014	\$31.26
	PARKS AUTO PARTS - COLA	08/20/2014	\$51.04
	PARKS AUTO PARTS - COLA	08/20/2014	\$51.04
	FRANKS DISCOUNT TIRE	08/20/2014	\$296.81



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>OLIN L POE</b>	PARKS AUTO PARTS - COLA	08/20/2014	\$37.80
	FRANKS DISCOUNT TIRE	08/21/2014	\$25.60
	OREILLY AUTO 00016170	08/21/2014	\$2.32
	CARQUEST 1302	08/21/2014	\$54.64
	CARQUEST 1302	08/22/2014	\$3.00
	OREILLY AUTO 00016170	08/22/2014	\$27.52
	CARQUEST 1302	08/22/2014	\$176.73
	CATOES POWER EQUIPMENT IN	08/28/2014	\$59.40
			<b>\$5,682.46</b>
<b>OUIDA S TILLMAN</b>	FORMS AND SUPPLY - AOPD	08/18/2014	\$78.84
			<b>\$78.84</b>
<b>PAMELA A NUTES</b>	WAL-MART #2860	08/02/2014	\$26.41
	WAL-MART #2860	08/10/2014	\$18.79
	WAL-MART #2860	08/16/2014	\$27.77
	WM SUPERCENTER #2860	08/24/2014	\$27.77
			<b>\$100.74</b>
<b>PAMELA WALKER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$67.90
	FORMS AND SUPPLY - AOPD	07/31/2014	\$9.20
	FORMS AND SUPPLY - AOPD	08/14/2014	\$32.77
			<b>\$109.87</b>
<b>PAT C WARNOCK</b>	US FOODS 5D	08/04/2014	\$4,512.60
	US FOODS 5D	08/04/2014	\$397.58
	MORRIS COMMUNICATIONS	08/08/2014	\$52.45
	US FOODS 5D	08/08/2014	\$5,158.44
	US FOODS 5D	08/08/2014	\$302.07
	US FOODS 5D	08/15/2014	\$5,057.40
	RICOH USA, INC	08/15/2014	\$31.16
	US FOODS 5D	08/15/2014	\$536.22
	RICOH USA, INC	08/20/2014	\$21.52
	RICOH USA, INC	08/20/2014	\$79.70
	RICOH USA, INC	08/20/2014	\$29.95
	VZWRLSS IVR VB	08/20/2014	\$141.21
	US FOODS 5D	08/22/2014	\$5,552.53
			<b>\$21,872.83</b>
<b>PATRICIA A PORTERFIELD</b>	FORMS AND SUPPLY - AOPD	08/18/2014	\$133.81
			<b>\$133.81</b>
<b>PATRICIA B SUMMERSON</b>	WAL-MART #1146	08/20/2014	\$88.84
	WAL-MART #1146	08/20/2014	\$107.14
			<b>\$195.98</b>
<b>PATRICIA G SWEENEY</b>	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$75.00</b>
<b>PATRICIA GADSDEN</b>	NPDB NPDB.HRSA.GOV	08/14/2014	\$4.75

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	08/28/2014	\$4.75
			<b>\$9.50</b>
PAULA G OXNER	OFFICEMAX CT IN#426496	08/06/2014	\$97.61
	FORMS AND SUPPLY - AOPD	08/07/2014	\$31.84
	CAN CANONBUSSOL CBS	08/12/2014	\$32.77
	WWW.NEWEGG.COM	08/15/2014	\$45.98
	CAN CANONBUSSOL CBS	08/12/2014	\$32.77
	SPIRIT COMMUNICATIONS	08/21/2014	\$4.04
	FORMS AND SUPPLY - AOPD	08/20/2014	\$176.96
			<b>\$421.97</b>
PAULA S HAYNES	DOLRTREE 463 00004630	08/13/2014	\$86.40
			<b>\$86.40</b>
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	08/08/2014	\$108.05
	US INK AND TONER	08/12/2014	\$102.35
			<b>\$210.40</b>
PAULETTE MARTIN	US INK AND TONER	08/07/2014	\$213.80
			<b>\$213.80</b>
PEGGY A TAYLOR	US INK AND TONER	08/06/2014	\$160.75
	FORMS AND SUPPLY - AOPD	08/07/2014	\$207.81
	FORMS AND SUPPLY - AOPD	08/15/2014	\$203.64
	US INK AND TONER	08/18/2014	\$157.55
			<b>\$729.75</b>
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	08/11/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
			<b>\$9.50</b>
PRISCILLA ADDISON	KMART 4319	08/04/2014	\$35.73
	LONGS DRUGS MILLWOOD	08/05/2014	\$19.98
	LONGS DRUGS MILLWOOD	08/12/2014	\$10.98
			<b>\$66.69</b>
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	08/04/2014	\$39.33
	FORMS AND SUPPLY - AOPD	08/06/2014	\$45.54
	FORMS AND SUPPLY - AOPD	08/15/2014	\$95.56
			<b>\$180.43</b>
RAYMOND A WALKER	LOWES #01521	08/07/2014	\$29.32
	BEAUFORT GLIDDEN	08/08/2014	\$10.15
	LOWES #01521	08/11/2014	\$5.05
	ALLENDALE HARDWARE	08/12/2014	\$34.46
	LOWES #01521	08/07/2014	\$23.01
	KMART 7160	08/13/2014	\$46.53
	LOWES #01521	08/14/2014	\$24.71
	LOWES #01521	08/15/2014	\$136.42
	BRUNSON BUILDING SUPPLY	08/19/2014	\$56.12
	LOWES #01521	08/20/2014	\$32.98

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
RAYMOND A WALKER	LOWES #01521	08/20/2014	\$38.36	
	LOWES #01533	08/27/2014	\$25.39	
	LOWES #01521	08/28/2014	\$3.16	
	LOWES #01521	08/28/2014	\$23.29	
	LOWES #01521	08/28/2014	\$28.04	
			<b>\$516.99</b>	
REBECCA A KIMMONS	ATT CONS PHONE PMT	08/06/2014	\$53.23	
	ATT CONS PHONE PMT	08/06/2014	\$74.88	
	VZWRLSS IVR VB	08/05/2014	\$71.65	
	VZWRLSS IVR VB	08/05/2014	\$798.21	
	PIEDMONTNG/SPEEDPAY	08/12/2014	\$26.82	
	PIEDMONTNG/SPEEDPAY	08/12/2014	\$52.43	
	PIEDMONTNG/SPEEDPAY	08/12/2014	\$72.34	
	PIEDMONTNG/SPEEDPAY	08/12/2014	\$30.35	
	CITY OF ANDERSON ELECTRIC	08/14/2014	\$144.38	
	CITY OF ANDERSON ELECTRIC	08/14/2014	\$348.68	
	CITY OF ANDERSON ELECTRIC	08/14/2014	\$21.16	
	CITY OF ANDERSON ELECTRIC	08/14/2014	\$119.44	
	SPEEDPAY:DUKE-ENERGY	08/23/2014	\$141.33	
	SPEEDPAY:DUKE-ENERGY	08/23/2014	\$112.26	
	SPEEDPAY:DUKE-ENERGY	08/23/2014	\$149.84	
	YP ADVERTISING PYMNT	08/25/2014	\$197.00	
	SPEEDPAY:DUKE-ENERGY	08/27/2014	\$407.81	
	ATT CONS PHONE PMT	08/27/2014	\$12.04	
	SPEEDPAY:DUKE-ENERGY	08/27/2014	\$661.51	
	ATT CONS PHONE PMT	08/27/2014	\$73.33	
	SENECA LIGHT & WATER	08/25/2014	\$153.51	
	SPEEDPAY:DUKE-ENERGY	08/27/2014	\$620.73	
	ATT CONS PHONE PMT	08/27/2014	\$113.88	
	SPEEDPAY:DUKE-ENERGY	08/27/2014	\$21.68	
	SPEEDPAY:DUKE-ENERGY	08/27/2014	\$607.90	
	ATT CONS PHONE PMT	08/27/2014	\$12.04	
	ATT CONS PHONE PMT	08/27/2014	\$12.05	
	SENECA LIGHT & WATER	08/25/2014	\$2,402.24	
	ATT CONS PHONE PMT	08/27/2014	\$26.93	
	ATT CONS PHONE PMT	08/27/2014	\$26.92	
				<b>\$7,566.57</b>
	REBECCA THOMAS	CAN CANONBUSSOL CBS	08/28/2014	\$31.75
CAN CANONBUSSOL CBS		08/28/2014	\$50.12	
			<b>\$81.87</b>	
RHONDA L PAXTON	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
			<b>\$25.00</b>	
RITA S TENNIHILL	SC LAW ENFORCEMENT	08/08/2014	\$25.00	
	SC LAW ENFORCEMENT	08/08/2014	\$25.00	
	SC LAW ENFORCEMENT	08/15/2014	\$25.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$75.00</b>
<b>ROBERT E PRICE</b>	LMC LAERDAL MEDICAL	07/31/2014	\$219.37
	LOWES #03050	08/05/2014	\$23.14
	GTC CE	08/06/2014	\$60.00
	TURNER MEDICAL LLC	08/07/2014	\$175.00
	SCR ALLEGRO	08/11/2014	\$56.28
	COMMERCIAL POOL SPA SUPPL	08/12/2014	\$17.66
	WAL-MART #0396	08/14/2014	\$84.57
	LOWES #00728	08/14/2014	\$69.37
	LOWES #00728	08/14/2014	\$31.74
	COMMERCIAL POOL SPA SUPPL	08/14/2014	\$58.75
	Amazon.com	08/18/2014	\$72.50
	DEMCO INC	08/19/2014	\$183.90
	BEST BUY 00005207	08/27/2014	\$635.97
	LOWES #00728	08/27/2014	\$123.62
			<b>\$1,811.87</b>
<b>ROBERT W GADDIS JR</b>	WHITE JONES ACE HARDWA	08/01/2014	\$61.96
	COOK AND BOARDMAN	08/19/2014	\$858.60
	COOK AND BOARDMAN	08/21/2014	\$1,091.80
	COOK AND BOARDMAN	08/21/2014	\$109.80
	COOK AND BOARDMAN	08/22/2014	\$1,062.37
			<b>\$3,184.53</b>
<b>ROSEMARY W SHUFORD</b>	STAPLS7121798330000001	08/01/2014	\$108.45
	JANPAK 04 COLUMBIA	07/31/2014	\$400.44
	STAPLS7121798330000002	08/02/2014	\$49.04
	US FOODS 5D	08/01/2014	\$596.25
	US FOODS 5D	08/07/2014	\$658.60
	STAPLS7122014017000001	08/07/2014	\$70.88
	CAROLINA TYPEWRITER INC	08/06/2014	\$62.64
	STAPLS7122014017000002	08/07/2014	\$6.90
	STAPLS7122371669000001	08/13/2014	\$102.90
	US FOODS 5D	08/14/2014	\$367.75
	STAPLS0127008126000001	08/15/2014	\$146.44
	STAPLS0127009417000001	08/15/2014	\$19.43
	HYMAN PAPER & CHEMICAL	08/18/2014	\$138.23
	HYMAN PAPER & CHEMICAL	08/18/2014	\$113.55
	CAMCOR, INC.	08/18/2014	\$100.82
	STAPLS7122702428000001	08/20/2014	\$211.70
	OFFICE DEPOT #336	08/19/2014	\$132.80
	PITNEY BOWES PI	08/21/2014	\$74.28
	US FOODS 5D	08/20/2014	\$309.92
	STAPLS7122799381000001	08/21/2014	\$198.64
	STAPLS7122799381000002	08/21/2014	\$118.88
	STAPLS7122749543000001	08/22/2014	\$19.53
	HYMAN PAPER & CHEMICAL	08/22/2014	\$392.79

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROSEMARY W SHUFORD</b>	OFFICEMAX CT IN#753612	08/25/2014	\$927.61	
	STAPLS7122907891000001	08/26/2014	\$115.28	
	HYMAN PAPER & CHEMICAL	08/26/2014	\$71.23	
	JANPAK 04 COLUMBIA	08/26/2014	\$582.82	
			<b>\$6,097.80</b>	
<b>RYAN A CLEARE</b>	SMITH & JONES JANITORI	07/30/2014	\$594.43	
	FORMS AND SUPPLY - AOPD	08/01/2014	\$11.28	
	FORMS AND SUPPLY - AOPD	07/31/2014	\$117.33	
	FORMS AND SUPPLY - AOPD	07/31/2014	\$80.57	
	TWI SERVICES INC	08/04/2014	\$116.15	
	FORMS AND SUPPLY - AOPD	08/04/2014	\$168.74	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$120.04	
	FORMS AND SUPPLY - AOPD	08/08/2014	\$395.94	
	RITE AID STORE #11582	08/12/2014	\$62.63	
	RITE AID STORE #6588	08/12/2014	\$36.87	
	FAMILY DOLLAR #0150	08/12/2014	\$6.48	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$24.79	
	FORMS AND SUPPLY - AOPD	08/12/2014	\$33.30	
	LOWES #00433	08/13/2014	\$9.50	
	TARGET 00013193	08/16/2014	\$24.54	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$57.26	
	AMERICAN SCREENING CORPOR	08/18/2014	\$992.50	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$54.83	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$155.51	
	RITE AID STORE #6588	08/20/2014	\$36.70	
	CHANNING BETE CO AHA	08/20/2014	\$1,101.86	
	APOTHECARY PRODUCTS	08/12/2014	\$801.41	
	FORMS AND SUPPLY - AOPD	08/20/2014	\$81.25	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$183.60	
				<b>\$5,267.51</b>
	<b>SALLIE F ROUSE</b>	SC LAW ENFORCEMENT	08/18/2014	\$25.00
			<b>\$25.00</b>	
<b>SAMUEL R WRIGHT</b>	ADVANCE AUTO PARTS #9847	08/05/2014	\$155.35	
	LOWES #01521	08/06/2014	\$55.83	
	LOWES #01521	08/07/2014	\$10.22	
	AUTOZONE #1005	08/08/2014	\$16.96	
	LOWES #01521	08/11/2014	\$21.97	
	LOWES #01533	08/13/2014	\$18.77	
	LOWES #01521	08/11/2014	\$232.32	
	LOWES #01533	08/13/2014	\$40.36	
	LOWES #01521	08/14/2014	\$28.24	
	ADVANCE AUTO PARTS #9850	08/18/2014	\$13.12	
	LOWES #01521	08/20/2014	\$38.86	
	ALLENDALE HARDWARE	08/19/2014	\$11.97	
	BRUNSON BUILDING SUPPLY	08/26/2014	\$33.98	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMUEL R WRIGHT</b>	LOWES #01521	08/28/2014	\$41.01
			<b>\$718.96</b>
<b>SANDRA M JAMISON</b>	WM SUPERCENTER #396	08/13/2014	\$33.82
	BI-LO GROCERY #5277	08/14/2014	\$10.00
	WM SUPERCENTER #640	08/16/2014	\$14.81
	BURKES OUT	08/22/2014	\$13.15
	BI-LO GROCERY #5270	08/25/2014	\$31.29
	WM SUPERCENTER #644	08/25/2014	\$101.89
			<b>\$204.96</b>
<b>SARA D WRIGHT</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$16.76
	FORMS AND SUPPLY - AOPD	08/13/2014	\$69.23
	FORMS AND SUPPLY - AOPD	08/21/2014	\$24.06
			<b>\$110.05</b>
<b>SHARION S BELL</b>	BOB BARKER COMPANY INC	07/28/2014	\$255.48
	APA.ORG BOOKS VIDEO CE	07/31/2014	\$33.90
	S&S WORLDWIDE	07/30/2014	\$214.55
	Amazon.com	08/01/2014	\$48.82
	Amazon.com	08/01/2014	\$48.82
	AMAZON MKTPLACE PMTS	08/01/2014	\$25.31
	ORIENTAL TRADING CO	08/01/2014	\$91.24
	Amazon.com	08/01/2014	\$91.03
	S&S WORLDWIDE	08/04/2014	\$1,003.24
	S&S WORLDWIDE	08/05/2014	\$6.80
	S&S WORLDWIDE	08/05/2014	\$31.98
	Amazon.com	08/10/2014	\$48.82
	WALMART.COM	08/12/2014	\$344.11
	OFFICE DEPOT #1214	08/23/2014	\$645.83
<b>SHARON D BROWN</b>	SMITH RUBBER STAMP & SEAL	08/01/2014	\$46.32
	FORMS AND SUPPLY - AOPD	08/05/2014	\$428.21
	US INK AND TONER	08/08/2014	\$97.68
	CDW GOVERNMENT	08/27/2014	\$46.31
	US INK AND TONER	08/27/2014	\$230.64
			<b>\$849.16</b>
<b>SHEILA ACKRIDGE</b>	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
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	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00

**MENTAL HEALTH DEPT**

<b>Cardholder</b>	<b>Vendor Name</b>	<b>Purchase Date</b>	<b>Amount</b>
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
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	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
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	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILA ACKRIDGE</b>	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$3,850.00</b>
<b>SHEILA T EDWARDS</b>	PIGGLY WIGGLY STOR	07/31/2014	\$212.89
	FSI SCE&G	07/31/2014	\$113.53
	ATT CONS PHONE PMT	08/01/2014	\$161.06
	FSI SCE&G	07/31/2014	\$72.53
	CITY OF FLORENCE-UT	08/04/2014	\$381.67
	CITY OF FLORENCE-UT	08/04/2014	\$8.00
	PIGGLY WIGGLY STOR	08/06/2014	\$244.32
	TWC TIME WARNER CABLE	08/06/2014	\$83.06
	ATT CONS PHONE PMT	08/09/2014	\$82.40
	CITY OF LAKE CITY	08/06/2014	\$163.43
	POLLOCK COMPANY	08/13/2014	\$132.32
	POLLOCK COMPANY	08/13/2014	\$91.82
	POLLOCK COMPANY	08/13/2014	\$260.56
	POLLOCK COMPANY	08/13/2014	\$287.82
	SPIRIT COMMUNICATIONS	08/13/2014	\$20.93
	POLLOCK COMPANY	08/13/2014	\$324.97
	SPIRIT COMMUNICATIONS	08/13/2014	\$943.52
	POLLOCK COMPANY	08/13/2014	\$11.86
	SPIRIT COMMUNICATIONS	08/13/2014	\$40.34
	POLLOCK COMPANY	08/13/2014	\$314.55
	POLLOCK COMPANY	08/13/2014	\$2.51
	POLLOCK COMPANY	08/13/2014	\$357.88
	POLLOCK COMPANY	08/13/2014	\$169.24
	POLLOCK COMPANY	08/13/2014	\$92.15
	POLLOCK COMPANY	08/13/2014	\$314.81
	PIGGLY WIGGLY STOR	08/14/2014	\$240.22
	ATT CONS PHONE PMT	08/14/2014	\$91.45
	ATT BILL PAYMENT	08/14/2014	\$97.12
	ATT BILL PAYMENT	08/15/2014	\$589.45
	ATT CONS PHONE PMT	08/14/2014	\$94.48
	TWC TIME WARNER CABLE	08/15/2014	\$93.98
	GRAND STRAND WATER & SEWE	08/19/2014	\$107.28
	FSI SCE&G	08/19/2014	\$14.95
VZWRLSS IVR VB	08/20/2014	\$38.01	
ATT BILL PAYMENT	08/23/2014	\$124.02	
PIGGLY WIGGLY STOR	08/25/2014	\$211.47	
FSI SCE&G	08/25/2014	\$14.95	
POLLOCK COMPANY	08/26/2014	\$152.95	
POLLOCK COMPANY	08/26/2014	\$318.51	
ATT BILL PAYMENT	08/27/2014	\$586.03	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILA T EDWARDS</b>	ATT CONS PHONE PMT	08/27/2014	\$161.06
	POLLOCK COMPANY	08/26/2014	\$127.04
	POLLOCK COMPANY	08/26/2014	\$263.91
	POLLOCK COMPANY	08/26/2014	\$238.55
	WM EZPAY	08/26/2014	\$51.23
			<b>\$8,504.83</b>
<b>SHELIA HANEY</b>	CAN CANONBUSSOL CBS	08/28/2014	\$45.54
	FORMS AND SUPPLY - AOPD	08/27/2014	\$261.21
			<b>\$306.75</b>
<b>SHELLY B BUMGARNER</b>	Amazon.com	08/07/2014	\$38.41
	OFFICEMAX CT IN#651897	08/19/2014	\$306.34
	OFFICEMAX CT IN#651897	08/19/2014	\$54.61
	OFFICEMAX CT IN#659435	08/20/2014	\$24.88
	FOOD LION #2537	08/21/2014	\$37.93
			<b>\$462.17</b>
<b>SHERRIE A KOON</b>	COLUMBIA FLAG & BANNER	07/30/2014	\$141.97
	US INK & TONER	07/31/2014	\$456.75
	FORMS AND SUPPLY - AOPD	08/01/2014	\$74.22
	SMITH & JONES JANITORI	08/04/2014	\$990.61
	FORMS AND SUPPLY - AOPD	08/01/2014	\$42.95
	FORMS AND SUPPLY - AOPD	08/01/2014	\$174.78
	FORMS AND SUPPLY - AOPD	08/07/2014	\$303.93
	FORMS AND SUPPLY - AOPD	08/08/2014	\$636.42
	WAL-MART #4521	08/11/2014	\$62.58
	FORMS AND SUPPLY - AOPD	08/07/2014	\$14.32
	TCD CENGAGE LEARNING	08/12/2014	\$312.12
	FORMS AND SUPPLY - AOPD	08/11/2014	\$6.18
	WAL-MART #4521	08/12/2014	\$83.16
	FORMS AND SUPPLY - AOPD	08/12/2014	\$3.09
	JOANN FABRIC #1126	08/12/2014	\$78.72
	TRITONPC.COM	08/13/2014	\$342.81
	ATT BILL PAYMENT	08/14/2014	\$40.43
	FORMS AND SUPPLY - AOPD	08/13/2014	\$73.55
	QS1	08/13/2014	\$114.74
	AMAZON MKTPLACE PMTS	08/14/2014	\$97.50
	WAL-MART #4521	08/17/2014	\$78.47
	US INK AND TONER	08/15/2014	\$726.70
	PCI PATTERSON MEDICAL	08/15/2014	\$270.81
	FORMS AND SUPPLY - AOPD	08/15/2014	\$17.26
	FORMS AND SUPPLY - AOPD	08/14/2014	\$151.51
	FORMS AND SUPPLY - AOPD	08/14/2014	\$334.62
	QS1	08/13/2014	\$49.17
	FORMS AND SUPPLY - AOPD	08/13/2014	\$555.56
	Amazon.com	08/19/2014	\$306.60
	PCI PATTERSON MEDICAL	08/18/2014	\$203.96

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHERRIE A KOON</b>	PCI PATTERSON MEDICAL	08/20/2014	\$158.54
	FORMS AND SUPPLY - AOPD	08/20/2014	\$71.58
	FORMS AND SUPPLY - AOPD	08/20/2014	\$2.76
	FORMS AND SUPPLY - AOPD	08/20/2014	\$194.97
	WM SUPERCENTER #1183	08/25/2014	\$7.40
	FORMS AND SUPPLY - AOPD	08/25/2014	\$5.52
	USPS 45180402029801016	08/27/2014	\$7.35
	AMAZON MKTPLACE PMTS	08/27/2014	\$65.75
	FORMS AND SUPPLY - AOPD	08/26/2014	\$196.98
	Amazon.com	08/28/2014	\$44.83
	FORMS AND SUPPLY - AOPD	08/26/2014	\$185.46
	FORMS AND SUPPLY - AOPD	08/25/2014	\$42.95
	FORMS AND SUPPLY - AOPD	08/25/2014	\$46.51
	ONLINE LABELS	08/28/2014	\$23.90
<b>SHERYL M BROWN</b>	WAL-MART #0795	08/01/2014	\$13.85
			<b>\$13.85</b>
<b>SHERYL M HINTON</b>	WAL-MART #4506	08/19/2014	\$76.92
	WM SUPERCENTER #4506	08/26/2014	\$25.98
			<b>\$102.90</b>
<b>SONYA M LYBRAND</b>	MOTOROLA, INC. - ONLINE	08/19/2014	\$85.60
	MOTOROLA, INC. - ONLINE	08/19/2014	\$464.32
			<b>\$549.92</b>
<b>STEPHANIE A NORTH</b>	US INK AND TONER	08/07/2014	\$107.34
	FORMS AND SUPPLY - AOPD	08/14/2014	\$148.93
			<b>\$256.27</b>
<b>STEPHEN A MORGAN</b>	DISTRIBU INTERNA-NEW YORK	08/25/2014	\$36.38
	DISTRIBU INTERNA-NEW YORK	08/25/2014	\$24.33
			<b>\$60.71</b>
<b>SUSAN F MILLER</b>	VZWRLSS IVR VB	08/02/2014	\$38.01
	VZWRLSS IVR VB	08/02/2014	\$38.01
	ATT CONS PHONE PMT	08/08/2014	\$70.35
	ATT CONS PHONE PMT	08/08/2014	\$521.19
	ATT CONS PHONE PMT	08/08/2014	\$34.65
	ATT CONS PHONE PMT	08/08/2014	\$27.30
	ATT CONS PHONE PMT	08/08/2014	\$13.45
	ATT CONS PHONE PMT	08/08/2014	\$16.13
	ATT CONS PHONE PMT	08/08/2014	\$190.75
	ATT CONS PHONE PMT	08/08/2014	\$5.89
	ATT CONS PHONE PMT	08/13/2014	\$99.86
	ATT CONS PHONE PMT	08/13/2014	\$283.05
	ATT CONS PHONE PMT	08/13/2014	\$40.85
	SPIRIT COMM EBILLING	08/14/2014	\$216.92
	SPIRIT COMM EBILLING	08/14/2014	\$251.96

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN F MILLER</b>	SPIRIT COMM EBILLING	08/14/2014	\$33.98
	SPIRIT COMM EBILLING	08/14/2014	\$65.96
	SPIRIT COMM EBILLING	08/14/2014	\$9.44
	SPIRIT COMM EBILLING	08/14/2014	\$4.65
	SPIRIT COMM EBILLING	08/14/2014	\$76.20
	SPIRIT COMM EBILLING	08/14/2014	\$9.44
	SPIRIT COMM EBILLING	08/14/2014	\$4.65
	ATT CONS PHONE PMT	08/13/2014	\$3.09
	ATT CONS PHONE PMT	08/13/2014	\$41.88
	ATT CONS PHONE PMT	08/13/2014	\$160.38
	SPIRIT COMM EBILLING	08/14/2014	\$3.98
	SPIRIT COMM EBILLING	08/14/2014	\$128.46
	SPIRIT COMM EBILLING	08/14/2014	\$2.29
	SPIRIT COMM EBILLING	08/14/2014	\$1.56
	SPIRIT COMM EBILLING	08/14/2014	\$0.09
	ATT CONS PHONE PMT	08/20/2014	\$566.72
	VZWLSS IVR VB	08/26/2014	\$38.01
	VZWLSS IVR VB	08/26/2014	\$38.01
	ATT CONS PHONE PMT	08/29/2014	\$650.09
<b>SUSAN R HOLDEN</b>	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$125.00</b>
<b>SYLVESTER H CHAVIS</b>	PARKS AUTO PARTS - COLA	07/31/2014	\$64.71
	CARQUEST 1302	07/31/2014	\$2.79
	CARQUEST 1302	08/01/2014	\$50.73
	CARQUEST 1302	08/01/2014	\$15.10
	CARQUEST 1302	08/01/2014	\$2.79
	CARQUEST 1302	08/01/2014	\$13.59
	CARQUEST 1302	08/04/2014	\$26.00
	OREILLY AUTO 00016170	08/04/2014	\$36.63
	CLASSIC FORD OF COLUMBIA	08/04/2014	\$82.83
	OREILLY AUTO 00016170	08/05/2014	\$15.26
	OREILLY AUTO 00016170	08/05/2014	\$13.33
	OREILLY AUTO 00016170	08/05/2014	\$7.84
	CARQUEST 1302	08/06/2014	\$20.56
	CARQUEST 1302	08/06/2014	\$5.76
	WILSON TRACTOR INC	08/06/2014	\$231.03
	OREILLY AUTO 00016170	08/07/2014	\$12.95
	OREILLY AUTO 00016170	08/07/2014	\$8.81
	OREILLY AUTO 00016170	08/07/2014	\$144.50
	CATOES POWER EQUIPMENT IN	08/07/2014	\$67.88
	CARQUEST 1302	08/08/2014	\$2.79

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	08/08/2014	\$11.60
	CARQUEST 1302	08/08/2014	\$150.58
	CARQUEST 1302	08/11/2014	\$100.69
	OREILLY AUTO 00016170	08/12/2014	\$91.79
	OREILLY AUTO 00016170	08/11/2014	\$34.81
	CARQUEST 1302	08/12/2014	\$81.64
	CARQUEST 1302	08/13/2014	\$33.16
	CLASSIC FORD OF COLUMBIA	08/13/2014	\$222.28
	WILSON TRACTOR INC	08/12/2014	\$210.89
	CARQUEST 1302	08/14/2014	\$16.82
	CARQUEST 1302	08/14/2014	\$13.59
	PARKS AUTO PARTS - COLA	08/14/2014	\$121.69
	OREILLY AUTO 00016170	08/14/2014	\$75.60
	CLASSIC FORD OF COLUMBIA	08/14/2014	\$218.50
	PARKS AUTO PARTS - COLA	08/15/2014	\$100.54
	CARQUEST 1302	08/15/2014	\$20.56
	OREILLY AUTO 00016170	08/15/2014	\$43.41
	OREILLY AUTO 00016170	08/19/2014	\$12.94
	OREILLY AUTO 00016170	08/20/2014	\$28.49
	CARQUEST 1302	08/20/2014	\$81.64
	CARQUEST 1302	08/20/2014	\$2.79
	CARQUEST 1302	08/20/2014	\$5.40
	OREILLY AUTO 00016170	08/21/2014	\$9.50
	OREILLY AUTO 00016170	08/22/2014	\$159.40
	CARQUEST 1302	08/22/2014	\$42.12
	CARQUEST 1302	08/22/2014	\$9.09
	CARQUEST 1302	08/25/2014	\$3.19
	CARQUEST 1302	08/25/2014	\$11.01
	CARQUEST 1302	08/25/2014	\$81.64
	CARQUEST 1302	08/25/2014	\$8.61
	CARQUEST 1302	08/26/2014	\$86.94
	OREILLY AUTO 00016170	08/26/2014	\$18.34
	CARQUEST 1302	08/26/2014	\$54.64
	PARKS AUTO PARTS - COLA	08/26/2014	\$35.77
	OREILLY AUTO 00016170	08/27/2014	\$6.04
	CARQUEST 1302	08/27/2014	\$2.79
	CARQUEST 1302	08/27/2014	\$12.83
	CARQUEST 1302	08/27/2014	\$2.79
	PARKS AUTO PARTS - COLA	08/28/2014	\$62.43
	FRANKS DISCOUNT TIRE	08/28/2014	\$131.30
	CARRIER TRANSICO	08/28/2014	\$22.53
			<b>\$3,266.25</b>
TAMMY F RAUCH	TWC TIME WARNER CABLE	08/21/2014	\$1,987.73
	TWC TIME WARNER CABLE	08/21/2014	\$4,638.03
			<b>\$6,625.76</b>
TAMMY G STRICKLAND	GENCO CHEMICALS	08/05/2014	\$1,179.75

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAMMY G STRICKLAND</b>	SOUTHEASTERN PAPER GROUP	08/09/2014	\$72.17
	OFFICEMAX CT IN#481514	08/08/2014	\$213.97
			<b>\$1,465.89</b>
<b>TAMMY L COOLER</b>	WAL-MART #0616	07/31/2014	\$38.28
	LOWES #00559	07/31/2014	\$9.95
	CAFETERIA	07/31/2014	\$123.59
	KMART 3621	08/12/2014	\$13.90
	WWW CARF ORG	08/20/2014	\$181.00
	USPS 45654001129800695	08/27/2014	\$438.00
		<b>\$804.72</b>	
<b>TARYN A REED</b>	PC NAME TAG	07/31/2014	\$12.80
	THE HOME DEPOT 1118	08/06/2014	\$17.34
	US FOODS 5D	08/12/2014	\$272.91
	POWERPAYLESS	08/19/2014	\$53.97
	ABSUPPLYNET	08/19/2014	\$27.09
	NCCHC	08/19/2014	\$79.95
	WALMART.COM 8009666546	08/20/2014	\$82.41
	WM SUPERCENTER #632	08/27/2014	\$28.57
	WALMART.COM 8009666546	08/20/2014	\$82.41
		<b>\$657.45</b>	
<b>TAWANA PRICE</b>	WAL-MART #4487	08/21/2014	\$80.66
	STAPLES DIRECT	08/23/2014	\$44.18
	HAZELDEN PUBLISHING 2	08/28/2014	\$954.00
		<b>\$1,078.84</b>	
<b>TAWANDA Y WEBB</b>	WM SUPERCENTER #2214	08/05/2014	\$102.81
	WM SUPERCENTER #2214	08/05/2014	\$147.24
	WM SUPERCENTER #2214	08/08/2014	\$52.09
	WM SUPERCENTER #4379	08/27/2014	\$123.97
	WM SUPERCENTER #4379	08/27/2014	\$135.14
		<b>\$561.25</b>	
<b>TERESA F JOHNSON</b>	FORMS AND SUPPLY - AOPD	08/14/2014	\$118.54
		<b>\$118.54</b>	
<b>TERESA G CURRY</b>	AMA PROFILES	08/25/2014	\$39.00
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
		<b>\$43.75</b>	
<b>TERRY D SESSIONS</b>	US FOODS 5D	08/06/2014	\$1,445.05
	US FOODS 5D	08/07/2014	\$436.64
	US FOODS 5D	08/20/2014	\$1,357.29
		<b>\$3,238.98</b>	
<b>THOMAS T LLOYD</b>	KEY CHEMICALS INC	08/05/2014	\$204.16
	CAROLINA OUTDOORS	08/07/2014	\$481.39
	THE HOME DEPOT 1117	08/07/2014	\$32.03
	THE HOME DEPOT 1117	08/11/2014	\$44.24
	LOWES #02207	08/15/2014	\$50.81

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS T LLOYD</b>	THE HOME DEPOT 1117	08/25/2014	\$3.66
	THE HOME DEPOT 1117	08/25/2014	\$27.75
	THE HOME DEPOT 1117	08/25/2014	\$24.12
			<b>\$868.16</b>
<b>THOMASINA HOLMES</b>	WAL-MART #0511	08/18/2014	\$386.23
	US INK AND TONER	08/19/2014	\$313.19
	GIH GLOBALINDUSTRIALEQ	08/19/2014	\$73.97
	US INK AND TONER	08/19/2014	\$1,730.38
	MCRMEDICAL SUPPLY	08/20/2014	\$50.80
	FORGETTING THE PILL	08/20/2014	\$947.50
	BLACK RIVER ELECTRIC COOP	08/21/2014	\$339.63
	BLACK RIVER ELECTRIC COOP	08/21/2014	\$388.66
	GIH GLOBALINDUSTRIALEQ	08/22/2014	\$664.00
	FTC IVR PAYMENTS	08/21/2014	\$69.60
	FTC IVR PAYMENTS	08/21/2014	\$124.55
	TWC TIME WARNER CABLE	08/23/2014	\$119.90
	PIGGLY WIGGLY 091	08/22/2014	\$70.81
	TWC TIME WARNER CABLE	08/23/2014	\$14.99
	TWC TIME WARNER CABLE	08/23/2014	\$14.99
	TWC TIME WARNER CABLE	08/23/2014	\$104.97
	TWC TIME WARNER CABLE	08/23/2014	\$14.99
	WM SUPERCENTER #511	08/26/2014	\$39.78
	FIRSTAIDPRODUCTSONLINE.CO	08/26/2014	\$148.11
			<b>\$5,617.05</b>
<b>TIFFANY C DAVIS</b>	AMAZON MKTPLACE PMTS	08/12/2014	\$30.42
	DOLRTREE 930 00009308	08/22/2014	\$30.74
			<b>\$61.16</b>
<b>TIFFANY L HORNSBY</b>	WM SUPERCENTER #634	08/28/2014	\$275.27
			<b>\$275.27</b>
<b>TOEMEKO BYRD</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$155.00
	LOWES #01066	08/22/2014	\$26.71
	WM SUPERCENTER #881	08/28/2014	\$184.93
			<b>\$366.64</b>
<b>TONI B MORRIS</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$159.46
	FORMS AND SUPPLY - AOPD	08/14/2014	\$93.09
	FORMS AND SUPPLY - AOPD	08/18/2014	\$8.78
	FORMS AND SUPPLY - AOPD	08/19/2014	\$25.75
	FORMS AND SUPPLY - AOPD	08/25/2014	\$9.47
			<b>\$296.55</b>
<b>TONIA V FAIR</b>	MOTOROLA, INC. - ONLINE	08/04/2014	\$822.69
	USA MOBILITY WIRELE	08/05/2014	\$94.36
	USA MOBILITY WIRELE	08/05/2014	\$166.95
	QS1	08/06/2014	\$300.00
	DTV DIRECTV SERVICE	08/07/2014	\$108.10



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
TONIA V FAIR	USA MOBILITY WIRELE	08/06/2014	\$120.94	
	USA MOBILITY WIRELE	08/06/2014	\$517.17	
	USA MOBILITY WIRELE	08/07/2014	\$13.00	
	USA MOBILITY WIRELE	08/07/2014	\$19.60	
	USA MOBILITY WIRELE	08/07/2014	\$13.01	
	USA MOBILITY WIRELE	08/07/2014	\$13.01	
	USA MOBILITY WIRELE	08/07/2014	\$13.01	
	USA MOBILITY WIRELE	08/07/2014	\$13.01	
	SPIRIT COMM EBILLING	08/11/2014	\$362.90	
	SPIRIT COMM EBILLING	08/11/2014	\$367.02	
	SPIRIT COMM EBILLING	08/11/2014	\$243.04	
	SPIRIT COMM EBILLING	08/11/2014	\$363.53	
	SPIRIT COMM EBILLING	08/11/2014	\$361.22	
	SPIRIT COMM EBILLING	08/11/2014	\$626.96	
	ATT CONS PHONE PMT	08/13/2014	\$65.60	
	USA MOBILITY WIRELE	08/11/2014	\$37.28	
	ATT CONS PHONE PMT	08/13/2014	\$417.23	
	ATT CONS PHONE PMT	08/13/2014	\$19.95	
	ATT CONS PHONE PMT	08/13/2014	\$38.57	
	DTV DIRECTV SERVICE	08/16/2014	\$108.10	
	DTV DIRECTV SERVICE	08/16/2014	\$108.10	
	SPIRIT COMM EBILLING	08/19/2014	\$32.09	
	ATT CONS PHONE PMT	08/20/2014	\$122.99	
	SPIRIT COMM EBILLING	08/19/2014	\$264.77	
	SPIRIT COMM EBILLING	08/19/2014	\$605.29	
	ATT CONS PHONE PMT	08/20/2014	\$40.04	
	SPIRIT COMM EBILLING	08/19/2014	\$342.49	
	ATT CONS PHONE PMT	08/20/2014	\$99.34	
	SPIRIT COMM EBILLING	08/19/2014	\$236.55	
	SPIRIT COMM EBILLING	08/19/2014	\$2.55	
	SPIRIT COMM EBILLING	08/19/2014	\$118.96	
	ATT CONS PHONE PMT	08/20/2014	\$65.48	
	SPIRIT COMM EBILLING	08/19/2014	\$60.84	
	SPIRIT COMM EBILLING	08/19/2014	\$0.02	
	SPIRIT COMM EBILLING	08/19/2014	\$57.65	
	DTV DIRECTV SERVICE	08/22/2014	\$108.10	
	VZWRLSS IVR VB	08/22/2014	\$76.02	
	MOTOROLA, INC. - ONLINE	08/22/2014	\$804.20	
				<b>\$8,371.73</b>
	TONY R MORGAN	LOWES #00433	08/11/2014	\$35.87
		SHUMAN OWENS SUPPLY CO	08/12/2014	\$226.48
		LOWES #00433	08/19/2014	\$28.04
LOWES #00433		08/25/2014	\$25.44	
LOWES #00433		08/27/2014	\$41.58	
PIEDMONT PLASTICS CL		08/27/2014	\$215.00	
LOWES #00433		08/28/2014	\$69.41	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$641.82</b>
<b>TRACY L LAPOINTE</b>	PRESS PLUS	08/04/2014	\$10.00
	SPIRIT COMM EBILLING	08/04/2014	\$1.88
	THE STATE NEWSPAPER	08/06/2014	\$8.95
	GAN 1120GRNVILLENEW CIR	08/15/2014	\$14.95
			<b>\$35.78</b>
<b>VARGHESE P PHILIP</b>	BI-LO GROCERY #5552	08/04/2014	\$245.39
	BI-LO GROCERY #5552	08/11/2014	\$242.56
	BI-LO GROCERY #5552	08/18/2014	\$243.93
	BI-LO GROCERY #5552	08/25/2014	\$234.63
			<b>\$966.51</b>
<b>VICKIE L BROWN</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$100.00</b>
<b>WILLIAM H MOOSE</b>	WAL-MART #4506	08/01/2014	\$12.92
	WM SUPERCENTER #4440	08/07/2014	\$15.09
	WM SUPERCENTER #4440	08/07/2014	\$15.09
	WM SUPERCENTER #4440	08/14/2014	\$11.75
	WM SUPERCENTER #4440	08/14/2014	\$6.38
	WAL-MART #4506	08/15/2014	\$10.80
	SMITH RUBBER STAMP & SEAL	08/14/2014	\$74.49
	WAL-MART #4506	08/18/2014	\$17.00
	WAL-MART #4440	08/19/2014	\$21.54
	WAL-MART #4440	08/22/2014	\$9.44
	ALL AMERICAN TROPHY	08/22/2014	\$54.54
	WAL-MART #4506	08/22/2014	\$6.46
			<b>\$255.50</b>
<b>WILLIAM R BRAMLETT</b>	THE TRANE COMPANY	08/21/2014	\$72.50
	DISTRIBU INTERNA-NEW YORK	08/23/2014	\$46.92
	BEARING DIST - COLUMBIA	08/26/2014	\$65.55
	UNITED REFRIG BR #U2	08/28/2014	\$70.61
			<b>\$255.58</b>
<b>WILLIAM RUST</b>	FAMILY DOLLAR #2426	08/01/2014	\$15.52
	WM SUPERCENTER #1183	08/01/2014	\$14.23
	WAL-MART #1183	08/01/2014	\$82.72
	BIG LOTS STORES - #1857	08/01/2014	\$302.48
	WAL-MART #1183	08/01/2014	\$39.91
	LOWES #00499	08/01/2014	\$31.91
	US FOODS 5D	08/08/2014	\$550.69
	WALGREENS #6137	08/08/2014	\$34.23
	WM SUPERCENTER #1183	08/08/2014	\$10.82
	FAMILY DOLLAR #2735	08/08/2014	\$3.37

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WAL-MART #1183	08/08/2014	\$36.03
	WAL-MART #1183	08/08/2014	\$25.44
	WM SUPERCENTER #1183	08/08/2014	\$31.08
	WM SUPERCENTER #1183	08/15/2014	\$17.91
	WM SUPERCENTER #1183	08/15/2014	\$3.64
	FAMILY DOLLAR #2735	08/08/2014	\$3.37
	FAMILY DOLLAR #2735	08/08/2014	\$7.65
	US FOODS 5D	08/18/2014	\$1,479.81
	WAL-MART #1183	08/22/2014	\$23.28
	US FOODS 5D	08/28/2014	\$1,369.87
	US FOODS 5D	08/28/2014	\$104.53
			<b>\$4,188.49</b>
	WILLIE A JONES	SAFETY PLUS	08/11/2014
SAFETY PLUS		08/11/2014	\$28.19
SAFETY PLUS		08/11/2014	\$44.58
		<b>\$249.46</b>	
YVETTE MOODY	FORMS AND SUPPLY - AOPD	07/30/2014	\$209.56
	FORMS AND SUPPLY - AOPD	08/21/2014	\$27.67
		<b>\$237.23</b>	
YVONE D LIGHTSEY	WM SUPERCENTER #1358	08/01/2014	\$310.95
	BI-LO GROCERY #5707	08/06/2014	\$8.42
	WM SUPERCENTER #1358	08/14/2014	\$492.13
		<b>\$811.50</b>	

**Total for MENTAL HEALTH DEPT:****\$334,563.77**

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON PELZEK</b>	LOWES #00385	07/31/2014	\$13.56
	LOWES #00385	08/12/2014	\$2.68
	LOWES #00385	08/13/2014	\$38.33
	LOWES #00385	08/20/2014	\$11.24
	BEST BUY 00002642	08/20/2014	\$10.69
			<b>\$76.50</b>
<b>ALAN CLAYTON</b>	VZWRLSS IVR VB	08/02/2014	\$82.39
	AMAZON MKTPLACE PMTS	08/01/2014	\$193.55
	WEDGE	08/04/2014	\$257.87
	USC EMALL	08/04/2014	\$50.00
			<b>\$583.81</b>
<b>ALAN GRIER</b>	BEST BUY 00002642	07/31/2014	\$28.88
	TRAVERS TOOL CO	08/20/2014	\$573.15
	TRAVERS TOOL CO	08/20/2014	\$21.59
	TRAVERS TOOL CO	08/20/2014	\$3.80
	FASTENAL COMPANY01	08/25/2014	\$70.87
	AIRGAS SOUTH	08/27/2014	\$65.65
	MID CAROLINA STEEL	08/27/2014	\$247.40
			<b>\$1,011.34</b>
<b>ALEXA ANSELMO</b>	DENTSPLY NORTH AMERICA	07/31/2014	\$230.05
	BEST BUY 00014662	08/06/2014	\$106.61
	HU FRIEDY MFG CO INC	08/08/2014	\$7.38
	HU FRIEDY MFG CO INC	08/11/2014	\$317.50
	ADA.ORG	08/14/2014	\$514.63
	NASCO MAIL ORDER	08/15/2014	\$58.23
	NASCO MAIL ORDER	08/20/2014	\$6.95
	CROSSTEX INTNTL. INC.	08/22/2014	\$195.14
	STAPLES 00106567	08/27/2014	\$173.77
			<b>\$1,610.26</b>
<b>ALICE SHERRY</b>	XPEDX LLC	07/31/2014	\$3,061.42
	SMITH & JONES JANITORI	08/11/2014	\$249.18
	SOUTHEASTERN PAPER GROUP	08/14/2014	\$703.20
	STAPLES DIRECT	08/26/2014	\$814.69
	WW GRAINGER	08/25/2014	\$140.73
	LOWES #00433	08/27/2014	\$297.51
	ULINE SHIP SUPPLIES	08/27/2014	\$146.85
	LOWES #00907	08/28/2014	\$250.68
			<b>\$5,664.26</b>
<b>ALLYSON PORTER</b>	WM SUPERCENTER #4379	08/25/2014	\$133.81
	OFFICE DEPOT #332	08/25/2014	\$11.87
			<b>\$145.68</b>
<b>AMANDA GILMER</b>	CTC CONSTANTCONTACT.COM	08/01/2014	\$295.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$500.00
			<b>\$795.00</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY SCULLY</b>	PAYPAL SCMIDLANDSC	08/08/2014	\$99.00
	PAYPAL SCMIDLANDSC	08/08/2014	\$60.00
	PAYPAL SCMIDLANDSC	08/08/2014	\$99.00
	PAYPAL SCMIDLANDSC	08/08/2014	\$60.00
	PAYPAL SCMIDLANDSC	08/08/2014	\$99.00
	TCD CENGAGE LEARNING	08/27/2014	\$1,026.52
			<b>\$1,443.52</b>
<b>ANABEL GOMER</b>	LOGICAL OPERATIONS	08/02/2014	\$78.28
	OFFICE DEPOT #1214	07/31/2014	\$20.30
	OFFICE DEPOT #1165	08/04/2014	\$60.96
	Amazon.com	08/20/2014	\$284.53
	Amazon.com	08/22/2014	\$328.76
	Amazon.com	08/25/2014	\$32.60
	Amazon.com	08/25/2014	\$54.66
			<b>\$860.09</b>
<b>ANDREA HARGREAVES</b>	CUBICLE KEYS.COM	08/20/2014	\$28.00
			<b>\$28.00</b>
<b>ANITA DUBOIS</b>	CVS PHARMACY #5549 Q03	08/04/2014	\$5.34
	IN SHRED 360	08/05/2014	\$39.00
	FASTSIGNS NO 230401	08/06/2014	\$26.75
	INT NPT PUBLISHING GROUP	08/06/2014	\$39.95
	COUNCIL FOR RESOURCE DEV	08/27/2014	\$495.00
			<b>\$606.04</b>
<b>ANN POULOS</b>	STAPLES 00103234	08/01/2014	\$302.74
	ISTOCK INTERNATIONAL	08/04/2014	\$239.99
	APL ITUNES.COM/BILL	08/06/2014	\$42.79
	STAPLES 00103234	08/18/2014	\$63.13
	Amazon Services-Kindle	08/20/2014	\$15.39
	Amazon.com	08/21/2014	\$30.31
	OFFICE DEPOT #2349	08/20/2014	\$21.55
	AVG8.COM MARKZWARE.COM	08/23/2014	\$199.00
	AVG8.COM MARKZWARE.COM	08/26/2014	\$199.00
	ADOBE SYSTEMS, INC.	08/24/2014	\$29.99
			<b>\$1,143.89</b>
<b>ARTHUR BROWN</b>	STAPLES 00103911	08/05/2014	\$71.27
	OFFICE DEPOT #2349	08/11/2014	\$27.53
	STAPLES 00103911	08/13/2014	\$73.43
	STAPLES 00103911	08/26/2014	\$35.63
			<b>\$207.86</b>
<b>BARBARA MOONEYHAN</b>	STAPLES 00106567	08/02/2014	\$43.06
	AT&T BILL PAYMENT	08/06/2014	\$167.02
	VIMEO.COM	08/08/2014	\$199.00
	ULINE SHIP SUPPLIES	08/15/2014	\$102.66
	PARTY REFLECTIONS INC	08/14/2014	\$552.58

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA MOONEYHAN</b>	AT&T DATA	08/23/2014	\$30.00
			<b>\$1,094.32</b>
<b>BENJAMIN SAMPLES</b>	AT&T BILL PAYMENT	08/04/2014	\$94.54
	LOWES #00499	08/04/2014	\$22.14
	LOWES #00499	08/04/2014	\$2.46
	LOWES #01066	08/07/2014	\$35.91
			<b>\$155.05</b>
<b>BETH RICKENBAKER</b>	B & H PHOTO-VIDEO.COM	08/04/2014	\$296.72
	LOWES #01064	08/13/2014	\$47.91
	B & H PHOTO-VIDEO.COM	08/21/2014	\$169.99
			<b>\$514.62</b>
<b>BILL MULKEY</b>	PCI PATTERSON MEDICAL	08/01/2014	\$169.50
	ALL AMERICAN TROPHY	08/20/2014	\$85.96
	ASRT	08/26/2014	\$159.95
			<b>\$415.41</b>
<b>BOB STANSILL</b>	JOHN DEERE LANDSCAPES525	08/01/2014	\$172.69
	SMALL ENGINE REPAIR	08/05/2014	\$77.76
	LOWES #00499	08/06/2014	\$12.99
	JOHN DEERE LANDSCAPES525	08/12/2014	\$553.13
	LOWES #00499	08/12/2014	\$23.38
	SQ GREG GERSTNER	08/12/2014	\$1,312.00
	LOWES #00499	08/13/2014	\$6.41
	SMALL ENGINE REPAIR	08/12/2014	\$218.66
	SQ SAVANNAH MANGUM	08/15/2014	\$535.00
	LOWES #00499	08/15/2014	\$7.94
	SQ EVERGREEN ENTERPRISES	08/19/2014	\$2,319.80
	SMALL ENGINE REPAIR	08/19/2014	\$100.61
	LOWES #00499	08/20/2014	\$25.64
	LOWES #00499	08/21/2014	\$22.89
	SIGNS BY TOMORROW	08/21/2014	\$121.61
	SLR SERVICE CO LLC	08/20/2014	\$2,485.00
	W.P.LAW, INC	08/25/2014	\$71.26
	REESE'S TROPICAL PLA	08/26/2014	\$59.94
	SMALL ENGINE REPAIR	08/26/2014	\$16.48
	LOWES #00499	08/27/2014	\$7.00
			<b>\$8,150.19</b>
<b>BRIDGET SALLEY</b>	HAVENS FRAMEMAKERS GALL	08/11/2014	\$1,270.47
	SWEET MAGNOLIAS	08/12/2014	\$876.37
	BOJANGLES 660 01006600	08/14/2014	\$5.26
			<b>\$2,152.10</b>
<b>CALVIN RICHARD</b>	SMITH & JONES JANITOR	08/15/2014	\$128.79
			<b>\$128.79</b>
<b>CANDACE DOYLE</b>	STAPLES DIRECT	08/06/2014	\$87.60
			<b>\$87.60</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CANDICE GEIGER</b>	WAL-MART #1183	08/21/2014	\$24.48
			<b>\$24.48</b>
<b>CARL CARRAWAY</b>	SYM SECURE SITE SSL	07/31/2014	\$1,894.00
	SYM SECURE SITE SSL	07/31/2014	\$1,595.00
	DIGICERT INC	08/23/2014	\$299.00
	DIGICERT INC	08/23/2014	\$299.00
	DIGICERT INC	08/23/2014	\$299.00
			<b>\$4,386.00</b>
<b>CARL QUIN</b>	PAYPAL PALMETTOCHA	07/31/2014	\$100.00
	SCHOOL OUTFITTERS	08/25/2014	\$37.35
			<b>\$137.35</b>
<b>CARLA KAISER</b>	STAPLES 00103911	08/07/2014	\$18.41
	STAPLES 00103911	08/11/2014	\$59.65
	STAPLES 00103911	08/21/2014	\$101.01
			<b>\$179.07</b>
<b>CARLTON WALDROP</b>	SHERWIN WILLIAMS #2767	07/31/2014	\$40.55
	CE COLUMBIA	08/04/2014	\$961.45
	M AND A SUPPLY CO COLUMBI	08/04/2014	\$493.63
	1140 PERRY MANN	08/04/2014	\$97.20
	FASTENAL COMPANY01	08/05/2014	\$23.29
	MCMASTER-CARR	08/05/2014	\$48.53
	ESAR INC	08/05/2014	\$150.00
	M AND A SUPPLY CO COLUMBI	08/06/2014	\$445.47
	M AND A SUPPLY CO COLUMBI	08/07/2014	\$233.34
	HEAT TRANSFER SALES	08/08/2014	\$532.86
	SQ NOTHDURFT DOOR SERVIC	08/12/2014	\$340.00
	TRAYCO CORP	08/12/2014	\$271.40
	NOVA LIGHTING	08/13/2014	\$378.00
	1140 PERRY MANN	08/14/2014	\$621.00
	SHERWIN WILLIAMS #2767	08/15/2014	\$86.53
	GRAHL ELECTRIC SUPPLY CO	08/19/2014	\$317.90
	STAPLES 00103911	08/20/2014	\$69.10
	SHERWIN WILLIAMS #2767	08/22/2014	\$254.83
	FASTENAL COMPANY01	08/22/2014	\$170.67
	CITY ELECTRIC REPAIR INC	08/21/2014	\$478.09
	1140 PERRY MANN	08/25/2014	\$379.06
	SHERWIN WILLIAMS #2767	08/26/2014	\$36.83
	GALCO INDUSTRIAL ELECTRO	08/28/2014	\$29.36
	HVAC FILTERS	08/28/2014	\$392.69
<b>CARSON CONNER</b>	HARBOR FREIGHT TOOLS 103	08/03/2014	\$35.92
			<b>\$35.92</b>
<b>CATHERINE PITTS</b>	STAPLES 00103234	07/30/2014	\$15.11
	PAYPAL SCMIDLANDSC	07/31/2014	\$60.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE PITTS</b>	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$30.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$35.95
	MSFT MICROSOFTSTORE	08/13/2014	\$215.99
	VZWRLSS APOCC VISB	08/20/2014	\$181.96
			<b>\$539.01</b>
<b>CHAKISSE NEWTON</b>	PAYPAL RHMPHOTOGRA	08/04/2014	\$225.00
	MSFT MICROSOFTSTORE	08/13/2014	\$215.99
	STAPLES 00103911	08/16/2014	\$145.17
	VZWRLSS APOCC VISB	08/26/2014	\$112.70
	FRANKLINCOVEYPRODUCTS	08/26/2014	\$46.50
			<b>\$745.36</b>
<b>CHANDA JACKSON</b>	KMART 4141	07/31/2014	\$14.87
	WAL-MART #1183	08/12/2014	\$251.17
	DOLRTREE 894 00008946	08/12/2014	\$29.96
			<b>\$296.00</b>
<b>CHARLEY ROBINETTE</b>	SHEALY & SONS ELECTRIC	07/30/2014	\$712.00
	PAYPAL JOHNDPAXTON	08/01/2014	\$830.12
	IPN/PAYMENTNETWORK	08/05/2014	\$240.00
	TRAYCO CORP	08/05/2014	\$181.12
	WM SUPERCENTER #4420	08/13/2014	\$88.46
	HANDI-CLEAN PRODUCTS	08/28/2014	\$399.05
	FAULKNER HAYNES & ASSOC	08/28/2014	\$50.00
			<b>\$2,500.75</b>
<b>CHRISTIA MCNAMARA</b>	MSFT MICROSOFTSTORE	08/13/2014	\$213.99
	STAPLES 00106567	08/15/2014	\$12.29
			<b>\$226.28</b>
<b>CINDY ROGERS</b>	STAPLES 00103911	08/20/2014	\$58.31
			<b>\$58.31</b>
<b>CONNIE HILL</b>	PAYPAL SCMIDLANDSC	07/31/2014	\$99.00
	RICOH LEGAL DOCUMENT SER	08/01/2014	\$484.70
	HRDQ	08/01/2014	\$125.00
	HRDQ	08/01/2014	\$544.00
	ASTD	08/08/2014	\$39.95
	PAYPAL SCSHRMSTATE	08/14/2014	\$310.00
	KEN BLANCHARD COMPANIES	08/18/2014	\$475.58
	Amazon.com	08/19/2014	\$175.44
	SHRM LEARNING SYSTEMS	08/19/2014	\$1,417.00
	STAPLES DIRECT	08/20/2014	\$94.45
	CRM LEARNING	08/19/2014	\$363.75
	HRDQ	08/19/2014	\$99.00
	RICOH LEGAL DOCUMENT SER	08/25/2014	\$565.49
			<b>\$4,793.36</b>
<b>CRYSTAL ROOKARD</b>	VZWRLSS MY VZ VB P	08/06/2014	\$102.54
	VZWRLSS PRPAY AUTOPAY	08/10/2014	\$20.00



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CRYSTAL ROOKARD</b>	EEOC TRAINING INST	08/12/2014	\$319.00
	SC BAR CLE	08/26/2014	\$195.00
	SC BAR CLE	08/26/2014	\$450.00
			<b>\$1,086.54</b>
<b>DALE STOKES</b>	SMALL ENGINE REPAIR	07/31/2014	\$36.78
	SQ GREG GERSTNER	08/11/2014	\$1,440.00
	LOWES #01064	08/12/2014	\$58.42
	SMALL ENGINE REPAIR	08/12/2014	\$141.48
	ADVANCE AUTO PARTS #7601	08/12/2014	\$24.60
	NATIONAL WOOD SOURCING	08/15/2014	\$1,494.53
	SQ GREG GERSTNER	08/20/2014	\$1,083.00
	EB 2014 FALL SOUTH CA	08/21/2014	\$140.00
	LOWES #00433	08/22/2014	\$50.98
	SLR SERVICE CO LLC	08/27/2014	\$1,150.00
<b>DEBORAH TIRADO</b>	SOUTH CAROLINA AVIATION A	07/31/2014	\$550.00
	MAGAZINE PROCESSING	08/06/2014	\$52.00
	PUBLIX #512	08/10/2014	\$20.23
	TARGET 00022772	08/10/2014	\$352.00
	BLUE MARLIN SIGNATURE CAT	08/13/2014	\$157.76
	BLUE MARLIN SIGNATURE CAT	08/13/2014	\$157.76
	LIZARDS THICKET AIRPORT	08/18/2014	\$642.00
	TRULY SCRUMPTIOUS	08/21/2014	\$1,126.50
	FREDPRYOR CAREERTRACK	08/22/2014	\$199.00
	TAZIKIS MEDITERRANEAN CAF	08/28/2014	\$173.76
<b>DENITRA HARVEY</b>	HOLMESSTAMP	08/01/2014	\$36.45
	US INK AND TONER	08/07/2014	\$176.92
	STAPLS6826153058000	08/08/2014	\$42.48
	FORMS AND SUPPLY - AOPD	08/25/2014	\$38.62
			<b>\$294.47</b>
<b>DERRAH CASSIDY</b>	AACRAO	08/19/2014	\$195.00
	AACRAO	08/19/2014	\$65.00
			<b>\$260.00</b>
<b>DIANE YEOMAN</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$111.92
	DRI AVAST SOFTWARE	08/07/2014	\$439.99
	QUARK	08/22/2014	\$199.00
	DESIRE2LEARN INCORPORA	08/27/2014	\$95.00
	DESIRE2LEARN INCORPORA	08/27/2014	\$95.00
	DESIRE2LEARN INCORPORA	08/27/2014	\$95.00
			<b>\$1,035.91</b>
<b>DONNA WILLIAMS</b>	WORLDPOINT ECC	08/06/2014	\$1,031.95
	GROVE MEDICAL INC	08/06/2014	\$513.83
			<b>\$1,545.78</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDDIE JACKSON</b>	LXR.COM	07/31/2014	\$480.00
	OFFICE DEPOT #332	08/06/2014	\$109.05
	LXR.COM	08/08/2014	\$40.00
	OFFICE DEPOT #332	08/11/2014	\$212.25
	SOUTH CAROLINA SOCIETY F	08/20/2014	\$225.00
	SOUTH CAROLINA SOCIETY F	08/20/2014	\$125.00
	SOUTH CAROLINA SOCIETY F	08/20/2014	\$175.00
	SOUTH CAROLINA SOCIETY F	08/20/2014	\$225.00
	SOUTH CAROLINA SOCIETY F	08/20/2014	\$50.00
	LXR.COM	08/22/2014	\$50.00
	AMER ASSOC FOR RESPIRA	08/25/2014	\$245.00
	OFFICE DEPOT #332	08/27/2014	\$105.83
<b>ELIZABETH GIBBS</b>	DELTA AIR 0068247458340	07/30/2014	\$25.00
	DELTA AIR 0068247858201	07/30/2014	\$25.00
	PUBLIX #512	08/05/2014	\$30.42
	OFFICE DEPOT #332	08/05/2014	\$85.10
			<b>\$165.52</b>
<b>FLORENCE MAYS</b>	DEMCO INC	08/07/2014	\$189.52
	WATSON LABEL PRODUCTS	08/18/2014	\$766.09
	US INK AND TONER	08/28/2014	\$594.63
			<b>\$1,550.24</b>
<b>FRED RAST</b>	BLUEDOOR LLC	07/31/2014	\$1,227.20
	DRAMATISTS PLAY SERVICE	08/07/2014	\$267.46
	LA EQUIPMENT SERVICES	08/19/2014	\$88.55
	HAWKES LEARNING SYSTEMS	08/22/2014	\$1,500.00
	HAWKES LEARNING SYSTEMS	08/25/2014	\$1,140.00
	WALMART.COM 8009666546	08/26/2014	\$97.09
			<b>\$4,320.30</b>
<b>FREDERICK ROBERTS</b>	US INK & TONER	08/01/2014	\$646.85
	US INK AND TONER	08/08/2014	\$152.00
	LOWES #00499	08/18/2014	\$8.50
	LOWES #00499	08/18/2014	\$29.90
	STAPLES 00103911	08/18/2014	\$75.58
	STAPLES DIRECT	08/22/2014	\$0.26
			<b>\$913.09</b>
<b>GEORGE HILL</b>	THE BACKPACKER	08/04/2014	\$189.92
	CE COLUMBIA	08/07/2014	\$2,262.18
	CE COLUMBIA	08/14/2014	\$1,588.15
	FASTENAL COMPANY01	08/14/2014	\$630.86
	TRIBLES 24 G AND E PARTS	08/19/2014	\$22.01
	KEY SHOP	08/19/2014	\$159.84
			<b>\$4,852.96</b>
<b>GERALYNE LOPEZDEVICTORIA</b>	STAPLES 00106567	08/16/2014	\$140.56

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$140.56</b>
GINGER JEFFCOAT	H & H PUBLISHING CO INC	08/21/2014	\$304.50
	OFFICEMAX CT IN#786265	08/27/2014	\$153.17
	OFFICEMAX CT IN#786236	08/27/2014	\$153.17
			<b>\$610.84</b>
GLEN JENKINS	US LASER INC	08/25/2014	\$375.57
			<b>\$375.57</b>
GREGORY C LEE	LOWES #00499	08/07/2014	\$69.87
	WAL-MART #4440	08/09/2014	\$30.78
	SQ SURVEY INSTRUMENT REP	08/28/2014	\$918.00
			<b>\$1,018.65</b>
HAMPTON SAUSSY	MSFT MICROSOFTSTORE	08/08/2014	\$2,224.52
	MSFT MICROSOFTSTORE	08/08/2014	\$159.43
			<b>\$2,383.95</b>
HART HAYDEN	AT&T BILL PAYMENT	08/25/2014	\$81.96
			<b>\$81.96</b>
HOPE HALL	WM SUPERCENTER #1183	08/27/2014	\$34.74
	IN MIDLANDS EXAMS AND DR	08/28/2014	\$25.00
			<b>\$59.74</b>
JACK PETERSON	DIGICERT INC	08/05/2014	\$175.00
			<b>\$175.00</b>
JAMES ELLISOR	PRINTSOUTH PRINTING INC	08/22/2014	\$888.05
	US INK AND TONER	08/28/2014	\$253.19
			<b>\$1,141.24</b>
JAMES WAYMYERS	LOWES #02967	08/26/2014	\$10.68
			<b>\$10.68</b>
JANESSA AMAKER	STAPLES DIRECT	08/15/2014	\$437.34
			<b>\$437.34</b>
JANET WALKER	PLANNER PADS CO	08/22/2014	\$133.36
	UT CAREER SERVICES	08/26/2014	\$120.00
			<b>\$253.36</b>
JANICE BROOM	FORMS AND SUPPLY - AOPD	08/13/2014	\$47.50
	WAL-MART #1183	08/19/2014	\$72.64
	WAL-MART #1183	08/19/2014	\$10.44
	WM SUPERCENTER #1183	08/25/2014	\$68.81
	WM SUPERCENTER #1183	08/25/2014	\$5.56
	FORMS AND SUPPLY - AOPD	08/25/2014	\$50.50
			<b>\$255.45</b>
JEFF SIGLEY	VZWRLSS IVR VB	08/06/2014	\$154.02
	LISTA INTERNATIONAL	08/06/2014	\$510.88
	H&W MACHINE REPAIR	08/08/2014	\$297.42
	LISTA INTERNATIONAL	08/11/2014	\$9.17

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	H&W MACHINE REPAIR	08/19/2014	\$37.53
			<b>\$1,009.02</b>
JENNIFER PANTER	ULINE SHIP SUPPLIES	08/01/2014	\$294.45
	WALMART.COM	07/31/2014	\$127.63
	FORMS AND SUPPLY - AOPD	07/31/2014	\$96.21
	FEED BARN AND GARDEN SHOP	08/01/2014	\$51.46
	USPS 45492000729830635	08/07/2014	\$272.00
	STAPLES 00106567	08/12/2014	\$222.53
	STAPLES DIRECT	08/15/2014	\$641.98
	ULINE SHIP SUPPLIES	08/16/2014	\$99.30
	LOWES #00499	08/18/2014	\$74.89
	WAL-MART #1183	08/21/2014	\$46.60
	BestBuyCom664908049577	08/25/2014	\$4.90
	BestBuyCom664908049577	08/25/2014	\$69.99
	POLLOCK COMPANY	08/26/2014	\$18.13
	LOWES #00499	08/26/2014	\$96.28
	CORRUGATED CONTAINERS INC	08/28/2014	\$481.50
			<b>\$2,597.85</b>
JESSICA BOOTH	SCDOR-E SALES	08/04/2014	\$1,882.00
	SCDOR-E SALES	08/04/2014	\$1,174.00
			<b>\$3,056.00</b>
JO PROSSER	IN SHRED 360	08/05/2014	\$78.00
	BEST BUY 00002709	08/06/2014	\$133.88
	MSFT MICROSOFTSTORE	08/13/2014	\$215.99
	OFFICESUPPLY.COM	08/14/2014	\$67.98
	BEST BUY 00002709	08/19/2014	\$215.99
	NCMPR	08/20/2014	\$600.00
	PUBLIX #656	08/23/2014	\$12.97
	SURVEYMONKEY.COM	08/25/2014	\$24.00
	OFFICESUPPLY.COM	08/26/2014	\$370.77
	FRANKLINCOVEYPRODUCTS	08/28/2014	\$42.61
			<b>\$1,762.19</b>
JOAN WOODS	DS WATERS STANDARD COFFEE	08/22/2014	\$209.56
			<b>\$209.56</b>
JOHN A WHITE	WM SUPERCENTER #2606	08/12/2014	\$1.04
			<b>\$1.04</b>
JOHN DEWEY	LOWES #01064	08/07/2014	\$12.05
			<b>\$12.05</b>
JOHN FREEMAN	LOWES #00499	08/01/2014	\$56.60
	THE TRANE COMPANY	08/06/2014	\$2,082.30
	LOWES #00499	08/11/2014	\$268.50
	PLUMBINGSUPPLY GROUP LLC	08/13/2014	\$465.38
	LOWES #00499	08/13/2014	\$228.66
	LOWES #01064	08/14/2014	\$193.32

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN FREEMAN</b>	LOWES #00499	08/14/2014	\$212.93
	NAPA STORE 1015002	08/19/2014	\$521.80
	238 C-K COLUMBIA	08/22/2014	\$297.43
	DREHER PLUMBING	08/21/2014	\$150.00
	THE TRANE COMPANY	08/23/2014	\$1,752.90
	WAL-MART #1183	08/24/2014	\$18.15
	LOWES #00499	08/26/2014	\$57.22
	WM SUPERCENTER #1183	08/26/2014	\$42.77
			<b>\$6,347.96</b>
<b>JOHN HOLLADAY</b>	NOVA LIGHTING	08/20/2014	\$486.00
	NOVA LIGHTING	08/20/2014	\$410.93
	WW GRAINGER	08/25/2014	\$1,181.44
	NOVA LIGHTING	08/25/2014	\$253.80
	FASTENAL COMPANY01	08/26/2014	\$102.85
	NOVA LIGHTING	08/27/2014	\$594.00
			<b>\$3,029.02</b>
<b>JOHN LEIGHTY</b>	TRAVERS TOOL CO	08/08/2014	\$211.06
	WM SUPERCENTER #4440	08/10/2014	\$7.20
	AWL PEARSON EDUCATION	08/11/2014	\$352.59
	SQ SPACE METAL FABRICATO	08/18/2014	\$624.00
			<b>\$1,194.85</b>
<b>JOHN MABELITINI</b>	LOWES #00499	08/04/2014	\$21.37
	LOWES #00499	08/06/2014	\$234.06
	TRIANGLE SAFE AND LOCK IN	08/06/2014	\$16.42
	LOWES #00499	08/11/2014	\$87.39
	LOWES #00499	08/12/2014	\$28.03
	SHERWIN WILLIAMS #2076	08/12/2014	\$75.84
	SHERWIN WILLIAMS #2076	08/13/2014	\$39.79
	LOWES #00499	08/15/2014	\$15.61
	FRANKLIN PLUMBING	08/21/2014	\$1,700.55
	TRITEK LLC	08/21/2014	\$414.50
	LOWES #00499	08/22/2014	\$14.06
	QUALIFIEDHARCWARE.COM	08/28/2014	\$798.44
	FRANKLIN PLUMBING	08/28/2014	\$384.00
			<b>\$3,830.06</b>
<b>JOSEPH CROFT</b>	LOWES #01066	07/30/2014	\$58.76
	HARBOR FREIGHT TOOLS 103	08/04/2014	\$11.67
	LOWES #01066	08/05/2014	\$76.56
	APL ITUNES.COM/BILL	08/12/2014	\$16.04
	APL ITUNES.COM/BILL	08/19/2014	\$21.39
	AVG8.COM TELESTREAM.NE	08/19/2014	\$5.95
	APL APPLE ONLINE STORE	08/19/2014	\$84.53
	APL APPLE ONLINE STORE	08/19/2014	\$31.03
	WWW.NEWEGG.COM	08/20/2014	\$160.98
	APL ITUNES.COM/BILL	08/22/2014	\$2.13

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$469.04</b>
<b>JULIE ANDERSON</b>	FEDEXOFFICE 00027003	08/08/2014	\$18.33
	SUPERSHUTTLE EXECUCARSAN	08/09/2014	\$12.00
			<b>\$30.33</b>
<b>KACI GREENE</b>	DIPRATOS	08/07/2014	\$209.36
	DOLLAR-GENERAL #3815	08/12/2014	\$30.12
	GRAVATT CAMP RETAIL	08/08/2014	\$1,395.00
			<b>\$1,634.48</b>
<b>KATHERINE FOX</b>	4OVER, INC.	07/31/2014	\$180.21
	SOUTH ARTS, INC	08/04/2014	\$250.00
	STAPLES 00106567	08/06/2014	\$34.54
	LAMAR MEDIA 3	08/12/2014	\$1,000.00
	MAILCHIMP	08/22/2014	\$50.00
	SOUTH ARTS, INC	08/22/2014	\$250.00
	STAPLES DIRECT	08/28/2014	\$107.98
			<b>\$1,872.73</b>
<b>KATRINA GARY</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$253.10
	INT MADE YOU LOOK MARKETI	08/01/2014	\$117.96
	FORMS AND SUPPLY - AOPD	08/12/2014	\$289.76
	DISCOUNTMUGS.COM	08/15/2014	\$398.75
	DISCOUNTMUGS.COM	08/28/2014	\$490.00
	INT MADE YOU LOOK MARKETI	08/28/2014	\$117.96
			<b>\$1,667.53</b>
<b>KIM BOATRIGHT</b>	VZWLSS IVR VB	08/05/2014	\$63.01
	PAYPAL ELITEENTERT	08/28/2014	\$250.00
			<b>\$313.01</b>
<b>KIMBERLY BAUER</b>	AMERICAN RED CROSS	08/07/2014	\$108.00
			<b>\$108.00</b>
<b>KIMBERLY MEHL</b>	ALLEGRA MARKETING PRINT S	08/19/2014	\$205.57
	LABSCO	08/25/2014	\$595.14
	LABSCO	08/25/2014	\$87.79
			<b>\$888.50</b>
<b>KRISTINE NEWTON</b>	ADOBE SYSTEMS, INC.	07/31/2014	\$19.99
	CDW GOVERNMENT	08/07/2014	\$234.35
	STAPLES DIRECT	08/08/2014	\$128.38
	AWL Pearson Education	08/11/2014	\$104.31
	STAPLES DIRECT	08/22/2014	\$31.37
			<b>\$518.40</b>
<b>LADDIE GRAY</b>	BEST BUY 00002709	08/06/2014	\$253.77
			<b>\$253.77</b>
<b>LARRY LARGE</b>	SOUTHERN ELEVATOR & EL	07/30/2014	\$49.26
	IN PALMETTO AIR & CHILLE	07/31/2014	\$335.50
	SIMPLEX GRINNELL WEB P	08/04/2014	\$585.91

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY LARGE</b>	GRAHL ELECTRIC SUPPLY CO	08/04/2014	\$457.26
	CE COLUMBIA	08/05/2014	\$419.17
	CE COLUMBIA	08/08/2014	\$59.39
	CE COLUMBIA	08/11/2014	\$1,280.42
	JOHNSTONE SUPPLY 394	08/11/2014	\$387.63
	ELECTRIC CONTROL & SUPPLY	08/11/2014	\$10.31
	LOWES #00433	08/13/2014	\$13.76
	BEARING DIST - COLUMBIA	08/18/2014	\$339.85
	IN PALMETTO AIR & CHILLE	08/18/2014	\$394.00
	CAR COMMERCIALSERVICES	08/22/2014	\$670.00
	CE COLUMBIA	08/28/2014	\$1,191.69
<b>LAUREN EMMER</b>	PUBLIX #17	08/13/2014	\$18.33
	CABLETIES AND MORE.COM	08/20/2014	\$449.44
			<b>\$467.77</b>
<b>LEANNE MUNN</b>	WM SUPERCENTER #1183	08/06/2014	\$44.21
			<b>\$44.21</b>
<b>LINDA BLAIR</b>	OFFICEMAX CT IN#122963	08/06/2014	\$10.48
	DELTA AIR 0068248665015	08/11/2014	\$25.00
	DELTA AIR 0068248489638	08/12/2014	\$25.00
			<b>\$60.48</b>
<b>LINDA WYATT</b>	NETSUPPORT INC	07/31/2014	\$598.50
	STAPLES 00103234	08/07/2014	\$321.16
	NATIONAL COLLEGE TESTING	08/14/2014	\$100.00
	WM SUPERCENTER #1183	08/28/2014	\$292.15
			<b>\$1,311.81</b>
<b>LINDSAY GYLES</b>	AMAZON MKTPLACE PMTS	08/02/2014	\$99.99
	MCRMEDICAL SUPPLY	08/22/2014	\$57.41
	TROXELL COMMUNICATIONS IN	08/22/2014	\$460.64
	CDW GOVERNMENT	08/25/2014	\$553.37
	WALMART.COM	08/26/2014	\$95.84
	STAPLES DIRECT	08/28/2014	\$112.32
			<b>\$1,379.57</b>
<b>LISA TROOP</b>	EEOC TRAINING INST	08/05/2014	\$319.00
	STAPLES DIRECT	08/10/2014	\$375.38
	STAPLES DIRECT	08/09/2014	\$18.71
	PAYPAL GSHRM	08/11/2014	\$125.00
	STAPLES DIRECT	08/20/2014	\$63.71
	SOCIETY FOR HUMAN RESOURC	08/20/2014	\$185.00
	SOCIETY FOR HUMAN RESOURC	08/20/2014	\$185.00
	DELTA AIR 0062367510621	08/22/2014	\$375.20
	CUPA - HR	08/22/2014	\$675.00
	AMAZON MKTPLACE PMTS	08/28/2014	\$62.42
			<b>\$2,384.42</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LORI MACK	CAMDEN MEDIA CO	08/13/2014	\$285.00
	WUFOO.COM/CHARGE	08/22/2014	\$14.95
			<b>\$299.95</b>
LYNN VANDIJK	FSBPT 703 2993100	08/28/2014	\$194.00
			<b>\$194.00</b>
M MELISSA CHEEKS	WM SUPERCENTER #2214	08/12/2014	\$140.34
	VZWRLSS IVR VB	08/22/2014	\$97.55
			<b>\$237.89</b>
MARQUES DUKES	FRANKS CAR WASH EQUIPM	07/30/2014	\$237.29
	WAL-MART #1183	08/12/2014	\$93.35
	LOWES #00499	08/18/2014	\$21.36
	LOWES #00499	08/19/2014	\$1,012.11
	LOWES #00499	08/19/2014	\$64.18
	SMITH & JONES JANITOR	08/22/2014	\$224.36
	IN ENERGY RECYCLING COMP	08/22/2014	\$299.67
	FAMILY DOLLAR #2426	08/25/2014	\$24.72
	LOWES #00499	08/25/2014	\$72.46
	HANDI-CLEAN PRODUCTS	08/26/2014	\$286.71
	SMITH & JONES JANITORI	08/27/2014	\$160.32
	SMITH & JONES JANITOR	08/27/2014	\$242.68
			<b>\$2,739.21</b>
MARTHA HANKS	BLR/HCPRO	08/04/2014	\$177.43
	BEST BUY 00014662	08/12/2014	\$149.78
			<b>\$327.21</b>
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	08/05/2014	\$20.00
			<b>\$20.00</b>
MATTHEW LESTER	HYDRADYNE FLUID AIR 590	08/01/2014	\$126.55
	FASTENAL COMPANY01	08/05/2014	\$43.39
	MCMMASTER-CARR	08/20/2014	\$256.11
	FASTENAL COMPANY01	08/26/2014	\$0.74
	THREE FOUNTAINS ACE	08/27/2014	\$4.91
		<b>\$431.70</b>	
MAUREN KREINER	SC.GOV	07/31/2014	\$408.00
	WM SUPERCENTER #1183	08/27/2014	\$67.57
			<b>\$475.57</b>
MELISSA COLLINS	STAPLES DIRECT	08/26/2014	\$86.38
			<b>\$86.38</b>
MICHAEL ZANFARDINO	PAYPAL INCIPIO	08/01/2014	\$24.99
	AT&T BILL PAYMENT	08/04/2014	\$94.54
	PLAYSTREAM	08/05/2014	\$115.50
	BROWSERSTACK.COM	08/06/2014	\$29.25
	WWW.TEAMTREEHOUSE.COM	08/09/2014	\$49.00
	PAYPAL MYFONTS COM	08/12/2014	\$29.00



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL ZANFARDINO</b>	Amazon.com	08/12/2014	\$56.91
	ADOBE SYSTEMS, INC.	08/14/2014	\$29.99
	ADOBE SYSTEMS, INC.	08/14/2014	\$29.99
			<b>\$459.17</b>
<b>MIKE PROCTOR</b>	MOBILE MINI	08/12/2014	\$467.46
			<b>\$467.46</b>
<b>MIKE ROWELL</b>	SPARKLE CAR WASH	08/14/2014	\$18.95
			<b>\$18.95</b>
<b>MORRIS LEWIS</b>	ABC OFFICE	08/12/2014	\$244.03
	VERIZON WRLS 0389401	08/23/2014	\$24.06
			<b>\$268.09</b>
<b>MYRON CHAMBLISS</b>	WAL-MART #2214	08/19/2014	\$177.92
	WW GRAINGER	08/20/2014	\$89.11
	LAWMENS SAFETY SUPPLY INC	08/26/2014	\$680.16
			<b>\$947.19</b>
<b>NATHAN JOY</b>	B & H PHOTO-VIDEO.COM	08/15/2014	\$780.99
	BEST BUY 00014662	08/22/2014	\$36.37
			<b>\$817.36</b>
<b>NICK HALLMAN</b>	STAPLES 00103911	08/01/2014	\$30.23
	BEST BUY 00014662	08/13/2014	\$26.74
	BEST BUY 00014662	08/13/2014	\$240.73
	STAPLES 00103911	08/14/2014	\$64.79
	IP VIDEO MARKET INFO	08/21/2014	\$99.00
	SHOPBLT.COM	08/22/2014	\$110.40
	B & H PHOTO-VIDEO.COM	08/24/2014	\$779.80
	Amazon.com	08/28/2014	\$9.48
			<b>\$1,361.17</b>
<b>NICOLE FOSTER</b>	JOANN FABRIC #1126	07/30/2014	\$6.40
	VWR INTERNATIONAL INC	08/06/2014	\$160.98
	PET LOVERS WAREHOUSE COLA	08/05/2014	\$10.47
	PET LOVERS WAREHOUSE COLA	08/12/2014	\$4.86
	TFS FISHERSCI ECOM ATL	08/19/2014	\$388.13
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$253.37
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$122.88
	TUDOR SCIENTIFIC GLASS	08/22/2014	\$330.00
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$17.73
	BI-LO GROCERY #5723	08/22/2014	\$22.83
	PET SUPPLIES PLUS #803	08/22/2014	\$5.94
	TFS FISHER SCI ATL	08/26/2014	\$388.13
	PET SUPPLIES PLUS #803	08/26/2014	\$17.70
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$1,575.67
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$133.66
			<b>\$3,438.75</b>
<b>NICOLE MONTGOMERY</b>	ALL AMERICAN TROPHY	08/08/2014	\$93.85

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NICOLE MONTGOMERY</b>	M VISTA	08/11/2014	\$31.49
	WAL-MART #1183	08/20/2014	\$29.98
	BI-LO GROCERY #5615	08/20/2014	\$5.18
	SHELL OIL 57542561204	08/21/2014	\$8.31
			<b>\$168.81</b>
<b>NINA STAGGERS</b>	BI-LO GROCERY #5218	08/05/2014	\$52.02
			<b>\$52.02</b>
<b>PAMELA LAURY</b>	WM SUPERCENTER #1286	08/25/2014	\$16.07
			<b>\$16.07</b>
<b>PATRICK WRIGHT</b>	DNH GODADDY.COM	08/10/2014	\$66.57
	VZWRLSS APOCC VISB	08/17/2014	\$59.87
			<b>\$126.44</b>
<b>PAUL BRUNSON</b>	STAPLES 00103911	07/30/2014	\$87.44
	THE HOME DEPOT 1110	07/30/2014	\$390.80
	PARTMASTER	08/02/2014	\$355.03
	TRITEK LLC	07/31/2014	\$999.43
	ADVANCED DOOR SYSTEMS	08/04/2014	\$65.05
	TRAYCO CORP	08/05/2014	\$498.54
	NOVA LIGHTING	08/06/2014	\$652.32
	GRAHL ELECTRIC SUPPLY CO	08/07/2014	\$935.72
	BATTERIES PLUS	08/07/2014	\$70.60
	NOVA LIGHTING	08/11/2014	\$881.49
	PARTMASTER	08/12/2014	\$449.13
	TRAYCO CORP	08/12/2014	\$742.82
	LOWES #01064	08/13/2014	\$19.97
			<b>\$6,148.34</b>
<b>PERMELIA LUONGO</b>	INT MADE YOU LOOK MARKETI	08/06/2014	\$259.09
	CTC CONSTANTCONTACT.COM	08/13/2014	\$110.00
			<b>\$369.09</b>
<b>PHILIP LOWN</b>	ADVANCED DOOR SYSTEMS	07/31/2014	\$321.79
	SQ NOTHDURFT DOOR SERVIC	08/01/2014	\$1,550.00
	KOROSEAL PRODUCTS A DIVIS	08/04/2014	\$1,281.03
	LOWES #00499	08/05/2014	\$34.65
	LOWES #00499	08/05/2014	\$191.47
	WW GRAINGER	08/06/2014	\$26.75
	LOWES #00499	08/06/2014	\$24.78
	WW GRAINGER	08/06/2014	\$95.93
	MULTI PRODUCTS CO INC	08/07/2014	\$367.00
	KELE, INC	08/09/2014	\$212.25
	NAPA STORE 1015002	08/07/2014	\$12.82
	KOROSEAL PRODUCTS A DIVIS	08/13/2014	\$197.81
	LOWES #00499	08/14/2014	\$48.77
	CABLE & CONNECTIONS	08/14/2014	\$440.31
	THE TRANE COMPANY	08/16/2014	\$256.09

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	TRIANGLE SAFE AND LOCK IN	08/14/2014	\$88.21
	THE TRANE COMPANY	08/15/2014	\$33.38
	SQ NOTHDURFT DOOR SERVIC	08/18/2014	\$520.00
	LOWES #00499	08/19/2014	\$28.84
	LOWES #00499	08/22/2014	\$29.55
	LOWES #00499	08/26/2014	\$46.99
	WW GRAINGER	08/28/2014	\$160.69
			<b>\$5,969.11</b>
PRESSLEY DICKSON	WM SUPERCENTER #4379	08/25/2014	\$97.03
	OFFICE DEPOT #332	08/25/2014	\$26.99
			<b>\$124.02</b>
RADINE BROWN	SQ EVERGREEN ENTERPRISES	07/31/2014	\$1,085.00
	THE HOME DEPOT 1112	07/31/2014	\$129.92
	NATIONAL WOOD SOURCING	08/05/2014	\$1,483.03
	JOHN DEERE LANDSCAPES525	08/06/2014	\$357.51
	JOHN DEERE LANDSCAPES525	08/06/2014	\$32.01
	SQ EVERGREEN ENTERPRISES	08/11/2014	\$2,445.00
	SPARROW & KENNEDY TRACTOR	08/14/2014	\$319.91
	LOWES #00433	08/28/2014	\$61.98
	JOHN DEERE LANDSCAPES525	08/28/2014	\$158.00
			<b>\$6,072.36</b>
RAY THOMAS	LOWES #00385	08/21/2014	\$24.82
			<b>\$24.82</b>
REBECCA GARNETT	AmazonPrime Membership	08/03/2014	\$99.00
	Amazon.com	08/05/2014	\$13.42
	STAPLES 00106567	08/05/2014	\$50.25
	IRMO TROPHY COMPAN	08/11/2014	\$34.24
	PAYPAL SCSHRMSTATE	08/12/2014	\$310.00
	US INK AND TONER	08/15/2014	\$65.65
	Amazon.com	08/26/2014	\$429.00
	Amazon.com	08/26/2014	\$23.05
			<b>\$1,024.61</b>
REBECCA JOHNSON	MSFT MICROSOFTSTORE	08/13/2014	\$213.99
	STAPLES 00106567	08/26/2014	\$23.53
			<b>\$237.52</b>
REBECCA TAYLOR	BEST BUY 00014662	08/02/2014	\$75.78
	MSFT MICROSOFTSTORE	08/13/2014	\$213.99
	VZWRLSS MY VZ VB P	08/20/2014	\$519.65
	PAYPAL SCMIDLANDSC	08/27/2014	\$50.00
	PAYPAL SCMIDLANDSC	08/27/2014	\$50.00
			<b>\$909.42</b>
REGINA GILLYARD	INT'L ASSOC OF ADMIN PRO	08/08/2014	\$168.00
	MOTOROLA, INC. - ONLINE	08/19/2014	\$429.81
			<b>\$597.81</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GREGO	WEDGE	08/26/2014	\$530.47
			<b>\$530.47</b>
RICHARD HURST	OSHA4LESS	08/06/2014	\$449.85
	HARBOR FREIGHT CATALOG	08/08/2014	\$20.30
	THE HOME DEPOT 1110	08/18/2014	\$103.02
	THE HOME DEPOT 1110	08/18/2014	\$329.81
	THE HOME DEPOT 1110	08/21/2014	\$88.97
			<b>\$991.95</b>
RICHARD PARKER	TCD CENGAGE LEARNING	08/02/2014	\$530.00
	STAPLES 00103234	08/04/2014	\$274.16
	AWL PEARSON EDUCATION	08/11/2014	\$206.56
	AWL PEARSON EDUCATION	08/18/2014	\$912.71
	AWL PEARSON EDUCATION	08/19/2014	\$518.77
			<b>\$2,442.20</b>
ROBERT STUESSY	INT MADE YOU LOOK MARKETI	08/06/2014	\$984.60
			<b>\$984.60</b>
ROBIN GLOVER	RED WING SHOE STORE #2	08/19/2014	\$107.32
	CLOTHING WORLD INC	08/25/2014	\$308.78
			<b>\$416.10</b>
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	08/04/2014	\$60.00
			<b>\$60.00</b>
RON TROUTMAN	ENVIRONMENTAL COUSULTING	07/31/2014	\$1,800.00
	ENVIRONMENTAL COUSULTING	08/14/2014	\$555.00
	ENVIRONMENTAL COUSULTING	08/24/2014	\$1,900.00
			<b>\$4,255.00</b>
RONALD WEST	CARBIDE PLUS	07/30/2014	\$383.18
	HARBOR FREIGHT CATALOG	08/11/2014	\$42.76
	PALMETTO EQUIPMENT SALES	08/20/2014	\$46.49
			<b>\$472.43</b>
SALLIE THOMAS	OFFICE DEPOT #1214	07/30/2014	\$160.39
	OFFICE DEPOT #1214	07/30/2014	\$11.76
	DROPBOX	08/07/2014	\$99.00
	STAPLES DIRECT	08/10/2014	\$111.27
	STAPLES DIRECT	08/15/2014	\$213.99
	STAPLES DIRECT	08/19/2014	\$415.13
	D J WALL-ST-JOURNAL	08/25/2014	\$26.99
	DELTA AIR 0062367443333	08/25/2014	\$371.20
	DELTA AIR 0062186376728	08/25/2014	\$50.00
	DELTA AIR 0062367304464	08/25/2014	\$371.20
	DELTA AIR 0062367443332	08/25/2014	\$371.20
	OFFICE DEPOT #1214	08/27/2014	\$245.23
			<b>\$2,447.36</b>
SANDRA HACKLEY	Discount School Supply	08/07/2014	\$598.59

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HACKLEY	Discount School Supply	08/07/2014	\$83.44
			<b>\$682.03</b>
SARA TRICE	RESUME WRITING ACADEMY	08/15/2014	\$379.00
	WAL-MART #1286	08/21/2014	\$24.48
			<b>\$403.48</b>
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	08/04/2014	\$19.99
			<b>\$19.99</b>
SHIRLEY GODSHALL	WM SUPERCENTER #2214	08/08/2014	\$42.23
	WM SUPERCENTER #881	08/14/2014	\$55.86
			<b>\$98.09</b>
SINITRA JOHNSON	OFFICE DEPOT #2196	08/20/2014	\$118.34
	OFFICE DEPOT #2196	08/22/2014	\$53.01
			<b>\$171.35</b>
STANLEY BOLTON	DELTA AIR 0062367450663	08/21/2014	\$11.20
	DELTA AIR 0062367450662	08/21/2014	\$11.20
			<b>\$22.40</b>
STEVE ROBERSON	LOWES #00499	08/19/2014	\$36.54
			<b>\$36.54</b>
STEVEN MOSER	FIRST CLASS CONSTRUCTI	08/01/2014	\$1,355.00
	FIRST CLASS CONSTRUCTI	08/01/2014	\$1,963.00
	PIEDMONT DOOR AUTOMATION,	08/04/2014	\$190.00
	EMERGENCY LITE SERVICE	08/07/2014	\$221.39
	BATTERIES PLUS	08/08/2014	\$80.22
	WM SUPERCENTER #1164	08/11/2014	\$42.74
	IN PIERCE & CATOE MECHAN	08/12/2014	\$1,742.31
	IN PIERCE & CATOE MECHAN	08/12/2014	\$211.00
	IRMO LOCK COMPANY INC	08/13/2014	\$145.24
	SMALL JOBS	08/14/2014	\$350.00
	SMALL JOBS	08/14/2014	\$200.00
	SHERWIN WILLIAMS #2213	08/21/2014	\$27.70
	TRITEK LLC	08/25/2014	\$204.50
	DAL-TILE #216 W COLUMBIA	08/27/2014	\$11.22
	ARS CHARLESTON 9051	08/28/2014	\$89.00
	ARS CHARLESTON 9051	08/28/2014	\$733.00
			<b>\$7,566.32</b>
	SUSAN HOUCK	STAPLES DIRECT	08/09/2014
STAPLES DIRECT		08/10/2014	\$53.60
US INK AND TONER		08/11/2014	\$126.74
HERFF JONES SCHOL 9000		08/11/2014	\$1,370.76
US INK AND TONER		08/12/2014	\$293.62
STAPLES DIRECT		08/14/2014	\$5.03
		<b>\$1,873.23</b>	
SUSAN LEE	DMI DELL HIGHER EDUC	08/15/2014	\$185.09

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$185.09</b>
<b>SUSAN YOBS</b>	WM SUPERCENTER #1183	08/04/2014	\$51.14
	FORMS AND SUPPLY - AOPD	08/13/2014	\$43.41
	FORMS AND SUPPLY - AOPD	08/27/2014	\$280.24
			<b>\$374.79</b>
<b>SUZANNE LEE</b>	PUBLIX #1383	08/26/2014	\$30.94
			<b>\$30.94</b>
<b>SUZETTE SENN</b>	MRA REGISTRATION	08/14/2014	\$350.00
	DELTA AIR 0062367225524	08/25/2014	\$508.20
			<b>\$858.20</b>
<b>SYLVIA LITTLEJOHN</b>	OFFICE DEPOT #180	08/23/2014	\$52.42
			<b>\$52.42</b>
<b>TANYA MARTIN</b>	STAPLES DIRECT	08/06/2014	\$201.86
	AMZ Woot, Inc	08/21/2014	\$29.99
	Amazon.com	08/25/2014	\$19.07
			<b>\$250.92</b>
<b>TED HUFF</b>	STAPLES 00103234	07/30/2014	\$17.24
	SIGNS BY TOMORROW	07/31/2014	\$17.50
	LOWES #00433	07/31/2014	\$21.81
	MILLERS OF COLUMBIA INC	08/04/2014	\$23.09
	ESAR INC	08/05/2014	\$200.00
	BI-LO GROCERY #5271	08/07/2014	\$38.03
	INTERSTATE ALL BATTERY	08/07/2014	\$70.62
	SIGNS BY TOMORROW	08/14/2014	\$17.28
	UNITED LABORATORIES	08/19/2014	\$356.91
	SQ NOTHDURFT DOOR SERVIC	08/22/2014	\$150.00
	STAPLES 00103234	08/25/2014	\$166.26
	GUARANTEED SUPPLY COMPANY	08/26/2014	\$58.05
	SIGNS BY TOMORROW	08/27/2014	\$470.06
	SABIC POLYMERSHAPES	08/28/2014	\$101.12
	LOWES #00433	08/28/2014	\$153.71
			<b>\$1,861.68</b>
<b>THERESA HUBBARD</b>	SCHOOLMART TECHLINE EDUCA	07/31/2014	\$158.28
	STAPLES 00103911	07/31/2014	\$51.39
	STAPLES 00103911	08/01/2014	\$1,499.85
	WM SUPERCENTER #1183	08/06/2014	\$63.30
	CEDAR TERRACE PAPER CO	08/11/2014	\$59.31
	CEDAR TERRACE PAPER CO	08/15/2014	\$3.35
	US INK AND TONER	08/27/2014	\$604.90
			<b>\$2,440.38</b>
<b>THOMAS KNIGHT</b>	AUTOMATIONDIRECT.COM	08/04/2014	\$85.00
	AUTOMATIONDIRECT.COM	08/06/2014	\$547.25
	MCMaster-CARR	08/06/2014	\$69.68
	MRO SUPPLY BRANCH WEB	08/07/2014	\$739.69

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>THOMAS KNIGHT</b>	AUTOMATIONDIRECT.COM	08/07/2014	\$294.00	
	AUTOMATIONDIRECT.COM	08/07/2014	\$27.00	
	WESCO - # 7659	08/09/2014	\$1,066.64	
	WESCO - # 7659	08/08/2014	\$139.85	
	WESCO - # 7659	08/08/2014	\$10.76	
	AUTOMATIONDIRECT.COM	08/12/2014	\$102.00	
	FASTENAL COMPANY01	08/13/2014	\$45.27	
	ALLIED ELECTRONICS INC	08/14/2014	\$168.64	
	WW GRAINGER	08/15/2014	\$39.71	
	LOWES #00499	08/15/2014	\$26.10	
	MCMASTER-CARR	08/14/2014	\$55.04	
	FASTENAL COMPANY01	08/18/2014	\$10.00	
	AUTOMATIONDIRECT.COM	08/19/2014	\$308.00	
	LOWES #00499	08/19/2014	\$7.47	
	WESCO - # 7659	08/21/2014	\$63.48	
	SHEALY ELECT 803-227-0599	08/22/2014	\$98.10	
				<b>\$3,903.68</b>
	<b>THOMAS WADDELL</b>	US LASER INC	08/12/2014	\$147.00
			<b>\$147.00</b>	
<b>TIM MCLELLAN</b>	S & ME INC	08/04/2014	\$2,300.00	
	FASTSIGNS NO 230401	08/04/2014	\$53.50	
	FASTSIGNS NO 230401	08/06/2014	\$53.50	
	SQ PRECISE PAINTING FLOO	08/14/2014	\$3,850.00	
	FASTSIGNS NO 230401	08/25/2014	\$40.13	
	THE HOOD MAN	08/27/2014	\$370.00	
	CRANDALL CORPORATION	08/26/2014	\$494.00	
			<b>\$7,161.13</b>	
<b>TINA LAPOINT</b>	AMSTERDAM PRNT & LITHO	08/01/2014	\$101.90	
	PROMETRIC EXAM FEE	08/05/2014	\$150.00	
	VUE COMPTIA CERT TEST	08/12/2014	\$269.00	
	ACADEMIC SUPPLIER OFFICE	08/12/2014	\$165.42	
	VUE COMPTIA CERT TEST	08/12/2014	\$106.00	
	VUE COMPTIA CERT TEST	08/12/2014	\$269.00	
	VUE COMPTIA CERT TEST	08/20/2014	\$860.00	
	365 SUPPLIES LLC	08/20/2014	\$87.66	
			<b>\$2,008.98</b>	
<b>TODD GAVIN</b>	BILLTECH MELTWATER	07/30/2014	\$400.00	
	PRINTSOUTH PRINTING INC	07/31/2014	\$1,044.87	
	ETV ENDOWMENT OF SC	08/01/2014	\$1,411.20	
	BILLTECH MELTWATER	08/04/2014	\$400.00	
	VZWRLSS APOCC VISE	08/06/2014	\$88.54	
			<b>\$3,344.61</b>	
<b>TONY HOUGH</b>	CBI MALWAREBYTES CORP	08/21/2014	\$24.95	
	SCITDA40.WILDAPRICOT.	08/22/2014	\$59.00	
	STAPLES 00106567	08/26/2014	\$67.78	

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$151.73</b>
<b>TRAVIS RANDOLPH</b>	UNITED LABORATORIES	08/04/2014	\$481.86
	STAPLES 00103911	08/05/2014	\$128.27
	HVAC FILTERS	08/12/2014	\$414.72
	ANCHOR EXPRESS	08/15/2014	\$188.98
	TRIBLES 24 G AND E PARTS	08/18/2014	\$11.66
	WW GRAINGER	08/19/2014	\$373.79
	NOVA LIGHTING	08/20/2014	\$367.20
	THE UPS STORE #5228	08/21/2014	\$17.06
	SHERWIN WILLIAMS #2767	08/21/2014	\$70.05
	LOWES #01064	08/21/2014	\$15.49
	TRAYCO CORP	08/21/2014	\$124.72
	INTERSTATE ALL BATTERY	08/22/2014	\$143.96
	LOWES #01064	08/25/2014	\$60.89
	BEARING DIST - COLUMBIA	08/25/2014	\$44.76
	HVAC FILTERS	08/26/2014	\$412.26
	LOWES #01064	08/26/2014	\$72.99
	GATEWAY #1 COLA	08/26/2014	\$491.72
	NOVA LIGHTING	08/27/2014	\$451.44
	IN COTTRELL & COMPANY IN	08/28/2014	\$295.00
			<b>\$4,166.82</b>
<b>TRILLA MAYS</b>	STAPLS7119501289000003	08/12/2014	\$7.59
	OFFICE DEPOT #1165	08/22/2014	\$22.00
	OFFICE DEPOT #1214	08/22/2014	\$156.05
	STAPLES DIRECT	08/26/2014	\$263.37
			<b>\$449.01</b>
<b>VANESSA SCOTT</b>	WAL-MART #4379	08/02/2014	\$141.49
	BEST BUY 00002642	08/04/2014	\$106.99
	WM SUPERCENTER #1164	08/04/2014	\$44.91
	WM SUPERCENTER #2214	08/06/2014	\$16.87
	WM SUPERCENTER #2214	08/06/2014	\$14.22
	BI-LO GROCERY #5064	08/07/2014	\$15.01
	WAL-MART #4379	08/12/2014	\$142.59
	VZWRLSS PREPAID PYMNT	08/14/2014	\$50.00
	WM SUPERCENTER #2214	08/14/2014	\$19.48
	STAPLES 00103911	08/14/2014	\$43.12
	WAL-MART #4379	08/16/2014	\$4.22
	WALMART.COM 8009666546	08/17/2014	\$137.86
	WM SUPERCENTER #2214	08/15/2014	\$121.07
	BEST BUY 00002709	08/19/2014	\$194.39
	WM SUPERCENTER #4379	08/23/2014	\$48.46
	WM SUPERCENTER #4379	08/26/2014	\$132.71
	KRISPY KREME DOUGH	08/26/2014	\$100.32
	WM SUPERCENTER #2214	08/26/2014	\$85.25
	STAPLES 00103911	08/26/2014	\$10.25



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
VANESSA SCOTT	BRIDGEWAY SOLUTIONS	08/27/2014	\$368.22	
			<b>\$1,797.43</b>	
VICKI BERGERSON	DISH NETWORK-ONE TIME	07/31/2014	\$40.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$40.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$40.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$40.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$40.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$93.28	
	DISH NETWORK-ONE TIME	07/31/2014	\$66.77	
	US INK & TONER	08/04/2014	\$163.76	
	STAPLES DIRECT	08/05/2014	\$98.33	
	STAPLES DIRECT	08/06/2014	\$25.40	
	STAPLES DIRECT	08/07/2014	\$13.69	
	ULINE SHIP SUPPLIES	08/15/2014	\$125.65	
	OTTER PRODUCTS, LLC	08/20/2014	\$82.78	
	VZWRLSS PRPAY AUTOPAY	08/24/2014	\$30.00	
	DISH NETWORK-ONE TIME	08/26/2014	\$40.28	
	DISH NETWORK-ONE TIME	08/26/2014	\$40.28	
	DISH NETWORK-ONE TIME	08/26/2014	\$66.77	
	DISH NETWORK-ONE TIME	08/26/2014	\$40.28	
	DISH NETWORK-ONE TIME	08/26/2014	\$40.28	
	DISH NETWORK-ONE TIME	08/26/2014	\$40.28	
	DISH NETWORK-ONE TIME	08/26/2014	\$66.77	
				<b>\$1,236.00</b>
	VIRENGIA HOUSTON	AMAZON MKTPLACE PMTS	08/22/2014	\$81.86
THE CHARLESTON INFORMATI		08/27/2014	\$425.00	
AMAZON MKTPLACE PMTS		08/27/2014	\$37.63	
			<b>\$544.49</b>	
WADE SOX	MSFT MICROSOFTSTORE	08/13/2014	\$215.99	
	MONOPRICE INC	08/15/2014	\$107.19	
	WWW.NEWEGG.COM	08/15/2014	\$31.98	
	WWW.NEWEGG.COM	08/21/2014	\$94.33	
			<b>\$449.49</b>	
WENDY SAMUEL	WM SUPERCENTER #2606	08/25/2014	\$20.71	
			<b>\$20.71</b>	
WILLIAM P MORRIS	JOHN WILEY & SONS PUBL	08/04/2014	\$184.00	
	PAYPAL SOUTHCAROLI	08/13/2014	\$225.00	
			<b>\$409.00</b>	
YOLONDA MARLEY	Amazon.com	07/31/2014	\$182.22	
	Amazon.com	08/01/2014	\$495.48	
	AWL Pearson Education	08/01/2014	\$421.14	
	Amazon.com	08/01/2014	\$293.30	
	LOGICAL OPERATIONS	08/01/2014	\$304.53	
	AWL Pearson Education	08/01/2014	\$317.59	

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	08/01/2014	\$271.84
	Amazon.com	08/06/2014	\$177.16
	Amazon.com	08/06/2014	\$42.02
	Intuit QuickBooks	08/06/2014	\$1,599.00
	Amazon.com	08/06/2014	\$364.64
	Amazon.com	08/07/2014	\$84.04
	Amazon.com	08/07/2014	\$120.90
	Amazon.com	08/08/2014	\$40.30
	Amazon.com	08/08/2014	\$64.05
	Amazon.com	08/08/2014	\$237.60
	BARNES&NOBLE MRKTPLACE	08/13/2014	\$28.11
	Amazon.com	08/14/2014	\$53.34
	Amazon.com	08/16/2014	\$62.99
	BARNES&NOBLE MRKTPLACE	08/15/2014	\$43.57
	LOGICAL OPERATIONS	08/19/2014	\$56.14
	Amazon.com	08/21/2014	\$38.50
	LOGICAL OPERATIONS	08/20/2014	\$173.04
	LOGICAL OPERATIONS	08/22/2014	\$107.35
	Amazon.com	08/26/2014	\$98.07
	Amazon.com	08/26/2014	\$112.08
			<b>\$5,789.00</b>

**Total for MIDLANDS TECH COLLEGE:****\$219,895.41**

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BOBBY BLACKWELL</b>	ACE HARDWARE CAYCE	08/02/2014	\$34.23	
	WW GRAINGER	08/04/2014	\$218.39	
	DHGATE 1462657165	08/04/2014	\$338.28	
	SIGNS BY TOMORROW	08/06/2014	\$218.70	
	LOWES #00499	08/06/2014	\$266.68	
	WOODWARDACE 8889155223	08/06/2014	\$613.00	
	LOWES #00499	08/09/2014	\$291.77	
	ACE HARDWARE CAYCE	08/07/2014	\$81.42	
	LOWES #00499	08/08/2014	\$229.37	
	ACE HARDWARE CAYCE	08/11/2014	\$21.39	
	LOWES #00499	08/12/2014	\$122.04	
	LOWES #00499	08/12/2014	\$29.66	
	WALMART.COM	08/13/2014	\$34.72	
	SHUMAN OWENS SUPPLY CO	08/14/2014	\$9.66	
	WW GRAINGER	08/15/2014	\$139.35	
	WW GRAINGER	08/15/2014	\$145.02	
	WW GRAINGER	08/22/2014	\$145.59	
	WWW.NCHSOFTWARE.COM	08/28/2014	\$398.44	
				<b>\$3,337.71</b>
	<b>BONNIE MORRAT</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$473.56
PUBLIX #1095		07/31/2014	\$21.54	
PAYPAL NORTHAMERIC		08/01/2014	\$300.00	
OFFICE DEPOT #2349		08/03/2014	\$83.96	
B & H PHOTO-VIDEO.COM		08/05/2014	\$280.25	
PUBLIX #597		08/06/2014	\$23.83	
ACE HARDWARE CAYCE		08/06/2014	\$73.55	
LOWES #00433		08/07/2014	\$87.74	
LOWES #00499		08/07/2014	\$153.89	
THE HOME DEPOT 1110		08/07/2014	\$32.10	
LOWES #00499		08/10/2014	\$93.86	
EZTEXTING COM		08/12/2014	\$94.00	
ACE HARDWARE CAYCE		08/11/2014	\$21.44	
CTC CONSTANTCONTACT.COM		08/12/2014	\$165.00	
TARGET 00019232		08/14/2014	\$54.79	
LOWES #01064		08/14/2014	\$107.96	
HOOTSUITE MEDIA INC.		08/23/2014	\$5.99	
				<b>\$2,073.46</b>
<b>CALVIN OLDEN</b>		LOWES #01064	07/31/2014	\$68.98
		GRAHL ELECTRIC SUPPLY CO	08/01/2014	\$361.13
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$58.78	
	GRAHL ELECTRIC SUPPLY CO	08/01/2014	\$975.71	
	GRAHL ELECTRIC SUPPLY CO	08/04/2014	\$280.88	
	ACE HARDWARE CAYCE	08/05/2014	\$3.20	
	GRAHL ELECTRIC SUPPLY CO	08/06/2014	\$31.24	
	MAYER710 COLUMBIASC	08/06/2014	\$49.38	
	SHERWIN WILLIAMS #2076	08/08/2014	\$79.72	

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CALVIN OLDEN</b>	GRAHL ELECTRIC SUPPLY CO	08/12/2014	\$975.71
	LOWES #01064	08/15/2014	\$3.52
	GRAHL ELECTRIC SUPPLY CO	08/19/2014	\$975.71
	GRAHL ELECTRIC SUPPLY CO	08/19/2014	\$12.84
	GRAHL ELECTRIC SUPPLY CO	08/20/2014	\$70.74
	LOWES #01064	08/21/2014	\$43.11
	GRAHL ELECTRIC SUPPLY CO	08/22/2014	\$25.68
			<b>\$4,016.33</b>
<b>CELESTE WSZOLA</b>	MICHAELS STORES 5021	08/04/2014	\$26.95
	WM SUPERCENTER #1339	08/04/2014	\$10.17
	BI-LO GROCERY #5615	08/09/2014	\$39.54
	PARTY DIRECT	08/22/2014	\$218.64
			<b>\$295.30</b>
<b>HUCK BEHREND</b>	LOWES #00499	07/31/2014	\$241.69
	ACE GLASS - TWO NOTCH	08/05/2014	\$361.65
	SHERWIN WILLIAMS #2076	08/07/2014	\$190.29
	ACE GLASS - TWO NOTCH	08/07/2014	\$104.87
	SHERWIN WILLIAMS #2076	08/11/2014	\$12.87
	SHERWIN WILLIAMS #2076	08/11/2014	\$92.74
	SABIC POLYMER SHAPES	08/15/2014	\$639.90
	ACE HARDWARE CAYCE	08/13/2014	\$213.87
	SHERWIN WILLIAMS #2076	08/14/2014	\$69.36
	THE HOME DEPOT 1112	08/15/2014	\$33.45
	LOWES #00499	08/15/2014	\$41.67
	SHERWIN WILLIAMS #2076	08/20/2014	\$31.23
	THE HOME DEPOT 1112	08/20/2014	\$91.53
	THE HOME DEPOT 1112	08/22/2014	\$59.40
	LOWES #00499	08/21/2014	\$30.46
			<b>\$2,214.98</b>
<b>JEFF POWLEY</b>	OFFICE DEPOT #332	08/05/2014	\$21.59
	LOWES #00499	08/09/2014	\$21.30
	OFFICE DEPOT #332	08/07/2014	\$39.96
	OFFICE DEPOT #332	08/07/2014	\$46.43
	OFFICE DEPOT #332	08/15/2014	\$12.48
	DOLRTREE 4446 00044461	08/14/2014	\$12.96
	LOWES #01004	08/23/2014	\$25.62
	OLD TIME POTTERY 0039	08/23/2014	\$106.98
			<b>\$287.32</b>
<b>JIM STILES</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$1,335.20
	TRI ELECTRONICS INC	08/11/2014	\$1,540.00
	WM SUPERCENTER #1183	08/14/2014	\$172.39
	ALCO	08/18/2014	\$546.53
	KLEEN KARE CLEANERS #7	08/28/2014	\$266.51
			<b>\$3,860.63</b>
<b>JOANN ZEISE</b>	BI-LO GROCERY #5723	08/01/2014	\$20.32

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOANN ZEISE</b>	THE HOME DEPOT 1112	08/05/2014	\$45.73
	TARGET 00019232	08/07/2014	\$19.43
	BI-LO GROCERY #5723	08/08/2014	\$15.49
	ACE HARDWARE CAYCE	08/07/2014	\$12.82
			<b>\$113.79</b>
<b>LAURIE C BELGER</b>	SIGNS BY TOMORROW	08/08/2014	\$2,500.00
	SIGNS BY TOMORROW	08/08/2014	\$1,500.00
	USPS 45180402029801016	08/15/2014	\$17.76
			<b>\$4,017.76</b>
<b>MERRITT MCHAFFIE</b>	SCHOOL OUTFITTERS	07/31/2014	\$2,121.13
	GOOGLE ADWS1472165553	08/03/2014	\$500.00
	SC STATE MUSEUM	08/04/2014	\$33.98
	WEDDINGPAGES INC	08/08/2014	\$153.00
	GOOGLE ADWS1472165553	08/09/2014	\$500.00
	HANDI RAMP	08/11/2014	\$843.95
	Floor Mart West	08/11/2014	\$830.80
	CROMERS RETAIL	08/14/2014	\$86.35
	Paper Pro	08/14/2014	\$104.75
	CROMERS RETAIL	08/14/2014	\$86.35
	GOOGLE ADWS1472165553	08/15/2014	\$500.00
	SC STATE MUSEUM	08/16/2014	\$47.88
	SC STATE MUSEUM	08/16/2014	\$36.54
	GOOGLE ADWS1472165553	08/20/2014	\$500.00
	WALGREENS #11433	08/21/2014	\$26.89
	TARGET 00011999	08/21/2014	\$156.95
	OFFICE DEPOT #2349	08/21/2014	\$14.03
	ELITE FRAMING LLC	08/25/2014	\$317.52
	GOOGLE ADWS1472165553	08/26/2014	\$500.00
	PASCON LLC	08/28/2014	\$495.00
			<b>\$7,855.12</b>
<b>MICHELLE BAKER</b>	ACE HARDWARE CAYCE	08/12/2014	\$59.44
	JOANN FABRIC #1126	08/12/2014	\$31.78
			<b>\$91.22</b>
<b>MIKE FEY</b>	THE HOME DEPOT 1112	08/01/2014	\$154.44
	THE HOME DEPOT 1112	07/31/2014	\$168.38
	SHERWIN WILLIAMS #2076	07/31/2014	\$154.56
	THE HOME DEPOT 1112	08/05/2014	\$163.06
	THE HOME DEPOT 1112	08/05/2014	\$316.16
	TAMPERPROOF SCREW CO INC	08/07/2014	\$108.19
	ACE HARDWARE CAYCE	08/07/2014	\$22.44
	THE HOME DEPOT #1109	08/13/2014	\$100.85
			<b>\$1,188.08</b>
<b>PAUL MATHENY</b>	LOWES #00385	08/04/2014	\$32.18
	HARBOR FREIGHT TOOLS 103	08/04/2014	\$43.68
	STAPLES 00106567	08/13/2014	\$28.30

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL MATHENY</b>	RITE AID STORE #11590	08/14/2014	\$16.32
			<b>\$120.48</b>
<b>RUSSELL LOWERY</b>	ACE HARDWARE CAYCE	07/31/2014	\$19.24
	LOWES #00499	08/05/2014	\$99.85
	SHUMAN OWENS SUPPLY CO	08/05/2014	\$618.39
	LOWES #01066	08/05/2014	\$156.46
	LOWES #00499	08/06/2014	\$149.71
	LOWES #00499	08/06/2014	\$42.53
	LOWES #00499	08/06/2014	\$28.64
	ROSE TALBERT	08/12/2014	\$35.07
	SHUMAN OWENS SUPPLY CO	08/13/2014	\$223.40
	LOWES #00499	08/15/2014	\$148.34
	LOWES #00499	08/18/2014	\$52.77
			<b>\$1,574.40</b>
<b>SCOTTIE ASH</b>	LOWES #01064	08/10/2014	\$8.04
	HANCOCK FABRICS 1450	08/10/2014	\$104.93
	TRIPAR INTERNATIONAL	08/11/2014	\$115.31
	ROOST	08/12/2014	\$22.84
	ROOST	08/12/2014	\$700.00
	LOWES #00499	08/12/2014	\$7.73
	CAROLINA RETAIL PACKAGING	08/12/2014	\$90.05
	IMAGING SPECTRUM	08/20/2014	\$318.00
	OFFICE DEPOT #2349	08/21/2014	\$66.47
	CAROLINA RETAIL PACKAGING	08/22/2014	\$118.50
	WALGREENS #6136	08/23/2014	\$37.23
			<b>\$1,589.10</b>
	<b>TOM FALVEY</b>	SHERWIN WILLIAMS #2076	08/02/2014
		<b>\$183.85</b>	
<b>TONIA JOHNSON</b>	WRIGHT JOHNSTON UNIFORMS	08/11/2014	\$434.81
	WM SUPERCENTER #1183	08/11/2014	\$74.58
	WM SUPERCENTER #1183	08/26/2014	\$13.87
		<b>\$523.26</b>	
<b>WILLIAM P CALLOWAY</b>	LOWES #00499	08/04/2014	\$599.03
	LOWES #00499	08/04/2014	\$909.78
	LOWES #02967	08/05/2014	\$385.11
	LOWES #00385	08/05/2014	\$27.00
	THE HOME DEPOT 1112	08/05/2014	\$345.47
	LOWES #00499	08/06/2014	\$31.69
	WM SUPERCENTER #4521	08/07/2014	\$41.23
	ACE HARDWARE CAYCE	08/06/2014	\$32.42
	LOWES #00499	08/09/2014	\$100.62
	LOWES #00385	08/08/2014	\$486.52
	LOWES #00499	08/10/2014	\$46.17
	LOWES #00499	08/07/2014	\$40.11
	LOWES #00499	08/08/2014	\$150.98

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P CALLOWAY	LOWES #00499	08/13/2014	\$64.37
	CHEFSTORE COL 8103	08/13/2014	\$258.60
	ACE HARDWARE CAYCE	08/14/2014	\$52.37
	CHEFSTORE COL 8103	08/19/2014	\$36.36
	CHEFSTORE COL 8103	08/21/2014	\$72.72
			<b>\$3,680.55</b>

**Total for MUSEUM COMMISSION:****\$37,023.34**

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN HUNTLEY</b>	WM SUPERCENTER #642	08/05/2014	\$25.86
	CMC BUILDING SUPPLY INC	08/05/2014	\$31.89
	PAYPAL JOHNCIRO69	08/07/2014	\$15.00
	WALMART.COM 8009666546	08/08/2014	\$69.90
	TIRES PLUS	08/12/2014	\$20.75
	WAL-MART #0642	08/19/2014	\$32.15
	HARBOR FREIGHT TOOLS 120	08/21/2014	\$21.14
	CAROLINA INDUSTRIAL	08/21/2014	\$32.40
			<b>\$249.09</b>
<b>CAROLYN RUSSELL</b>	Amazon.com	07/31/2014	\$13.94
	Amazon.com	07/31/2014	\$204.07
	AMAZON MKTPLACE PMTS	08/01/2014	\$21.99
	WM SUPERCENTER #642	08/04/2014	\$16.78
	WAL-MART #0642	08/20/2014	\$10.61
	H & H PUBLISHING CO INC	08/20/2014	\$319.67
<b>CATHY PELFREY</b>	WM SUPERCENTER #642	08/27/2014	\$15.11
			<b>\$15.11</b>
<b>CYNTHIA SELLERS</b>	SOUTH CAROLINA ASSOCIA	07/30/2014	\$60.00
	SOUTH CAROLINA ASSOCIA	08/04/2014	\$195.00
	POSITIVE PROMOTIONS INC	08/08/2014	\$1,293.13
	STAPLES DIRECT	08/20/2014	\$471.95
			<b>\$2,020.08</b>
<b>DANIELLE PACE</b>	CHD DISPLAYS2GO	08/07/2014	\$150.19
	DOLRTREE 3650 00036509	08/11/2014	\$15.12
	DOLRTREE 3650 00036509	08/11/2014	\$3.13
	GOTPRINT.COM	08/27/2014	\$236.57
	CACRAO	08/27/2014	\$100.00
	PAYPAL DESKTOPPAPE	08/28/2014	\$90.90
			<b>\$595.91</b>
<b>DONNA CHAVIS</b>	COURTYARD BY MARRIOTT@USC	08/20/2014	\$101.46
	COURTYARD BY MARRIOTT@USC	08/20/2014	\$101.46
	COURTYARD BY MARRIOTT@USC	08/20/2014	\$101.46
			<b>\$304.38</b>
<b>HARVEY LORNE BROOKS</b>	CMC BUILDING SUPPLY INC	07/30/2014	\$19.44
	CMC BUILDING SUPPLY INC	07/31/2014	\$12.19
	CMC BUILDING SUPPLY INC	08/04/2014	\$29.52
	CMC BUILDING SUPPLY INC	08/04/2014	\$44.23
	CMC BUILDING SUPPLY INC	08/18/2014	\$31.48
	CMC BUILDING SUPPLY INC	08/19/2014	\$17.38
	CMC BUILDING SUPPLY INC	08/21/2014	\$32.84
	CMC BUILDING SUPPLY INC	08/26/2014	\$20.28
	CMC BUILDING SUPPLY INC	08/27/2014	\$13.92
			<b>\$221.28</b>



**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEATH MILLIGAN</b>	QUILL CORPORATION	07/31/2014	\$55.76
	TCT ANDERSON'S	08/01/2014	\$294.80
	INK TECHNOLOGIES LLC	08/04/2014	\$96.00
	ON TIME SUPPLIES	08/05/2014	\$444.40
	LEARNING LABS INC	08/12/2014	\$27.00
	IN-HOUSE SOLUTIONS INC.	08/12/2014	\$243.00
	WAL-MART #4457	08/18/2014	\$84.18
	LD-INKJETS	08/25/2014	\$175.93
	INKJETSSUPERSTORE.COM	08/28/2014	\$57.70
			<b>\$1,478.77</b>
<b>JOSHUA BRITT</b>	EXPERTS EXCHANGE LLC	08/12/2014	\$99.95
	CDW GOVERNMENT	08/18/2014	\$631.16
			<b>\$731.11</b>
<b>KULCEY CASSIDY</b>	SURVEYMONKEY.COM	07/31/2014	\$300.00
	WAL-MART #0642	08/12/2014	\$84.07
	WAL-MART #0642	08/13/2014	\$29.70
	DOLRTREE 3650 00036509	08/12/2014	\$10.66
	PIZZA HUT #700	08/14/2014	\$21.99
	Amazon Digital Svcs	08/15/2014	\$8.98
	Amazon Video On Demand	08/19/2014	\$4.99
	Amazon.com	08/18/2014	\$163.61
	AMAZON MKTPLACE PMTS	08/19/2014	\$299.84
	Amazon.com	08/19/2014	\$163.21
	Amazon.com	08/19/2014	\$158.05
	Amazon.com	08/26/2014	\$55.80
	Amazon.com	08/26/2014	\$29.82
	Amazon.com	08/27/2014	\$217.90
	Amazon.com	08/28/2014	\$26.06
	Amazon Video On Demand	08/29/2014	\$4.99
	AMAZON MKTPLACE PMTS	08/28/2014	\$544.18
			<b>\$2,123.85</b>
<b>MARILYN COLLINS</b>	FACEBK 38B3E6SXT2	07/31/2014	\$4.24
	HOBBY LOBBY #321	08/01/2014	\$10.69
	WM SUPERCENTER #642	08/14/2014	\$64.61
	USPS 45150005229805801	08/20/2014	\$8.60
	HERALD OFFICE SUPPLY INC	08/19/2014	\$22.52
	TOBACCO MARKET #6	08/21/2014	\$16.62
			<b>\$127.28</b>
<b>PERRY JOHNSON</b>	AMAZON MKTPLACE PMTS	08/13/2014	\$48.28
	PROJECTORLAMPSWORLD	08/15/2014	\$68.98
	WAL-MART #4457	08/18/2014	\$22.41
	DOLRTREE 3650 00036509	08/20/2014	\$19.44
	AMAZON MKTPLACE PMTS	08/21/2014	\$21.93
	WAL-MART #0642	08/21/2014	\$138.49
	QUILL CORPORATION	08/22/2014	\$83.10

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
PERRY JOHNSON	SUPPLIESOUTLET.COM	08/26/2014	\$106.18	
	WM SUPERCENTER #4457	08/27/2014	\$89.34	
	WM SUPERCENTER #642	08/28/2014	\$11.11	
			<b>\$609.26</b>	
RITA OLIVER	WM SUPERCENTER #642	08/14/2014	\$48.46	
	HERALD OFFICE SUPPLY INC	08/20/2014	\$32.42	
			<b>\$80.88</b>	
ROBERT SCHULTZ	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/22/2014	\$25.00	
	WM SUPERCENTER #642	08/26/2014	\$49.86	
				<b>\$649.86</b>
	SHERRIE CHAPMAN	MOORE MEDICAL LLC	08/02/2014	\$139.38
		AMAZON MKTPLACE PMTS	08/06/2014	\$39.49
AMAZON MKTPLACE PMTS		08/05/2014	\$7.85	
AMAZON MKTPLACE PMTS		08/06/2014	\$42.30	
AMAZON MKTPLACE PMTS		08/08/2014	\$30.09	
NCS NC NURSE AIDE EXAM		08/22/2014	\$101.00	
VUE ONLINE TESTING		08/25/2014	\$404.00	
VUE ONLINE TESTING		08/25/2014	\$101.00	
PAYPAL CNAPROFESSI		08/26/2014	\$183.85	
AMERICAN SAFETY AND HEALT		08/28/2014	\$20.00	
				<b>\$1,068.96</b>
VICKY CRAIG	HERALD OFFICE SUPPLY INC	08/04/2014	\$12.19	

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$12.19</b>
<b>WANDA WOODS</b>	QUILL CORPORATION	08/01/2014	\$325.81
	QUILL CORPORATION	08/05/2014	\$51.39
	QUILL CORPORATION	08/05/2014	\$9.71
	HAMILTON OFFICE SUPPLY CO	08/20/2014	\$98.27
	QUILL CORPORATION	08/25/2014	\$9.72
	QUILL CORPORATION	08/25/2014	\$262.21
			<b>\$757.11</b>

**Total for NORTHEASTERN TECH COLLEGE:**

**\$11,632.18**

**OFFICE OF INSPECTOR GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7121339225001001	08/05/2014	\$80.48
	Galls Intern	08/12/2014	\$23.14
	USPS 45181402129801685	08/18/2014	\$19.60
	Galls Intern	08/21/2014	\$104.09
	OFFICE DEPOT #332	08/26/2014	\$5.39
	STAPLS7123083699000001	08/27/2014	\$97.19
			<b>\$329.89</b>

**Total for OFFICE OF INSPECTOR GENERAL:****\$329.89**

**OFFICE OF REGULATORY STAFF**

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	08/15/2014	\$9.95
			<b>\$9.95</b>
BRITTANY WARING	STAPLES DIRECT	07/31/2014	\$95.40
	STAPLS7121727518000001	07/31/2014	\$89.32
	AMAZON MKTPLACE PMTS	08/01/2014	\$154.99
	AMAZON MKTPLACE PMTS	08/02/2014	\$44.98
	STAPLS7121815385000001	08/02/2014	\$22.45
	WENTWORTH PRINTING CORPO	08/04/2014	\$816.48
	GRIFFIN LABORATORIES	08/05/2014	\$720.00
	FORMS AND SUPPLY - AOPD	08/04/2014	\$428.14
	ACE GLASS - TWO NOTCH	08/06/2014	\$492.00
	STAPLES DIRECT	08/10/2014	\$97.82
	DELTA AIR 0062366361237	08/08/2014	\$171.20
	STAPLS7122223447000001	08/09/2014	\$21.86
	STAPLES DIRECT	08/15/2014	\$273.22
	TELTEX INC	08/18/2014	\$385.00
	NATIONAL SOCIETY OF PROFE	08/19/2014	\$298.00
	INTERSTITIAL CYSTITIS NET	08/19/2014	\$31.71
	DELTA AIR 0062367597087	08/19/2014	\$457.20
	SMITH RUBBER STAMP & SEAL	08/18/2014	\$6.48
	Amazon.com	08/20/2014	\$153.85
	DELTA AIR 0062367845788	08/20/2014	\$595.20
	DELTA AIR 0062367845787	08/20/2014	\$595.20
	RED WING SHOE STORE #2	08/22/2014	\$151.89
	STAPLS7122929735000001	08/23/2014	\$64.78
	DELTA AIR 0062367423892	08/26/2014	\$341.20
	FORMS AND SUPPLY - AOPD	08/26/2014	\$153.92
	NATL ASSN REG UTIL COMM	08/28/2014	\$795.00

**Total for OFFICE OF REGULATORY STAFF:****\$7,467.24**

**ORANGEBURG CALHOUN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	07/31/2014	\$16.09	
	USAIRWAYS 0377469769843	07/31/2014	\$309.20	
	WAL-MART #0616	08/12/2014	\$313.48	
	WAL-MART #0616	08/12/2014	\$74.21	
	WM SUPERCENTER #616	08/12/2014	\$124.35	
	SC CHAMBER OF COMMERCE	08/12/2014	\$100.00	
	ORANGEBURG CASH AND CA	08/12/2014	\$19.44	
	DNH GODADDY.COM	08/13/2014	\$599.97	
	PAYPAL SC THRIVE	08/13/2014	\$75.00	
	STAPLES DIRECT	08/14/2014	\$57.11	
	CLEAN IT SUPPLY	08/13/2014	\$185.05	
	OFFICE MAX	08/14/2014	\$54.12	
	Amazon.com	08/17/2014	\$7.49	
	AMAZON MKTPLACE PMTS	08/17/2014	\$3.99	
	Amazon.com	08/15/2014	\$35.29	
	BI-LO GROCERY #5655	08/19/2014	\$11.97	
	ELIZABETH RIVER TUNNEL	08/19/2014	\$2.50	
	FULLCOMPASSWEB	08/20/2014	\$259.98	
	FULLCOMPASS	08/20/2014	\$5.00	
	AMAZON MKTPLACE PMTS	08/20/2014	\$109.53	
	SC LAW ENFORCEMENT	08/21/2014	\$25.00	
	DNH GODADDY.COM	08/25/2014	\$17.33	
	Amazon.com	08/25/2014	\$23.23	
	Amazon.com	08/25/2014	\$80.74	
	ACT CONFERENCE REGISTRAT	08/26/2014	\$150.00	
	WM SUPERCENTER #616	08/27/2014	\$847.90	
	FS winauto	08/27/2014	\$356.25	
	CACRAO	08/27/2014	\$50.00	
	OFFICE MAX	08/27/2014	\$12.07	
				<b>\$3,926.29</b>

**Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:****\$3,926.29**

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AARON CHAVOUS</b>	SANTEE DO IT BEST	07/31/2014	\$30.85	
	SANTEE DO IT BEST	08/11/2014	\$14.38	
	SANTEE DO IT BEST	08/12/2014	\$21.26	
	DOLLAR-GENERAL #4866	08/11/2014	\$38.52	
	SANTEE DO IT BEST	08/12/2014	\$29.43	
	SANTEE DO IT BEST	08/17/2014	\$13.36	
	WAL-MART #1017	08/18/2014	\$13.02	
	SANTEE DO IT BEST	08/21/2014	\$2.12	
	HELMMLY BROTHERS ACE HD	08/21/2014	\$53.82	
				<b>\$216.76</b>
<b>ADIN T FELL</b>	THE HOME DEPOT #8913	07/30/2014	\$439.32	
	GREAT FALLS AUTO PARTS IN	07/30/2014	\$54.24	
	THE HOME DEPOT #8913	08/04/2014	\$50.16	
	AMAZON MKTPLACE PMTS	08/07/2014	\$13.90	
	SOUTHEASTERN PAPER GROUP	08/07/2014	\$243.32	
	HILTONS POWER EQUIPMENT	08/07/2014	\$395.25	
	LOWES #03026	08/15/2014	\$512.68	
	LOWES #03026	08/15/2014	\$488.13	
	TOWER COMPANY INC THE	08/18/2014	\$868.00	
	USPS 45744001329815883	08/21/2014	\$25.40	
	LOWES #03026	08/25/2014	\$299.70	
	GREAT FALLS FEED AND SEED	08/25/2014	\$26.29	
	STEVENSON WEIR INC	08/27/2014	\$26.75	
	STAPLS712307348000002	08/27/2014	\$23.42	
	STAPLS712307348000003	08/27/2014	\$56.16	
	AMAZON MKTPLACE PMTS	08/27/2014	\$15.28	
	STAPLS712307348000001	08/27/2014	\$149.39	
	WW GRAINGER	08/26/2014	\$196.39	
				<b>\$3,883.78</b>
	<b>AL HESTER</b>	PASTPERFECT SOFTWARE	08/18/2014	\$389.00
			<b>\$389.00</b>	
<b>ALEXANDRIA FLIPPINS</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	07/31/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/08/2014	\$25.00	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALEXANDRIA FLIPPINS</b>	SC LAW ENFORCEMENT	08/08/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
<b>AMANDA JENKINS</b>	USPS POSTAL ST66100207	08/01/2014	\$99.85
	WM SUPERCENTER #5705	08/05/2014	\$85.47
	WALMART.COM	08/07/2014	\$212.90
	FOOD LION #0427	08/27/2014	\$24.30
			<b>\$422.52</b>
<b>ANN WILSON</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$2.55
	Amazon.com	08/07/2014	\$68.47
	WAL-MART #0574	08/10/2014	\$41.25
	CETACEAN RESEARCH TECHNOL	08/11/2014	\$807.29
	AC MOORE STR 155	08/13/2014	\$5.81
	LOWES #00410	08/13/2014	\$48.57
	FASTSIGNS OF MYRTLE BEACH	08/13/2014	\$91.68
	Amazon.com	08/14/2014	\$8.05
	OFFICE DEPOT #243	08/13/2014	\$68.61
			<b>\$1,142.28</b>
<b>ASHLEY CHAPMAN</b>	LOWES #02948	08/05/2014	\$127.33
	OFFICE DEPOT #145	08/04/2014	\$16.22
	LOWES #02948	08/05/2014	\$73.55
	OFFICE DEPOT #145	08/11/2014	\$61.82
	LOWES #02948	08/13/2014	\$9.47
	PARKS AUTO PARTS INC	08/19/2014	\$57.59
			<b>\$345.98</b>
<b>AUSTIN BROOKS</b>	USPS 45266000808214306	08/22/2014	\$16.30
	SANDERS SUPPLY CO	08/22/2014	\$30.80
	BRUNSON BUILDING SUPPLY	08/23/2014	\$8.79
	SANDERS SUPPLY CO	08/25/2014	\$6.46
	SANDERS SUPPLY CO	08/25/2014	\$8.62



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	SANDERS SUPPLY CO	08/22/2014	\$87.52
			<b>\$158.49</b>
BARCLAY BARR	LOWES #01004	08/08/2014	\$24.57
			<b>\$24.57</b>
BILLY BOWERS	GRAYCO BUILDING CNT-LADY	08/09/2014	\$5.29
	LOWES #01521	08/25/2014	\$54.69
	STAPLES 00108696	08/25/2014	\$102.94
	LOWES #01521	08/27/2014	\$100.94
			<b>\$263.86</b>
BOBBY MOSLEY	WW GRAINGER	07/30/2014	\$115.75
	THE HOME DEPOT #1130	07/30/2014	\$25.42
	TRI-COUNTY ACE BLDRS S	08/02/2014	\$47.13
	WW GRAINGER	08/06/2014	\$365.01
	ADVANCE AUTO PARTS #5680	08/10/2014	\$131.31
	GREENPARTS	08/22/2014	\$32.18
	LOWES #01635	08/26/2014	\$118.02
	C C DICKSON CO 1100	08/26/2014	\$34.43
			<b>\$869.25</b>
BRANTLEY JOHNSTON	LOWES #03040	08/03/2014	\$53.42
	STAPLES 00111211	08/01/2014	\$37.99
	WAL-MART #4237	08/03/2014	\$29.40
	NORTHERN TOOL EQUIP-SC	08/01/2014	\$16.04
	ADVANCE AUTO PARTS #5700	08/04/2014	\$60.31
	WW GRAINGER	08/05/2014	\$26.70
	THE HOME DEPOT #8913	08/04/2014	\$6.46
	WAL-MART #1030	08/08/2014	\$30.26
	THE HOME DEPOT #8913	08/08/2014	\$9.62
	US INK AND TONER	08/13/2014	\$190.80
	LOWES #03040	08/14/2014	\$115.92
	THE HOME DEPOT #8913	08/17/2014	\$38.84
	THE HOME DEPOT #8913	08/24/2014	\$10.12
			<b>\$625.88</b>
BRENDA MAGERS	THE HOME DEPOT 1122	08/04/2014	\$119.35
	BANGGOOD	08/18/2014	\$15.30
	BANGGOOD	08/18/2014	\$8.89
		<b>\$143.54</b>	
BRIAN BERRY	AMAZON MKTPLACE PMTS	07/31/2014	\$311.79
	AMAZON MKTPLACE PMTS	07/31/2014	\$14.73
		<b>\$326.52</b>	
BRIAN LACY	EZGO FINANCE PAYMTS	07/31/2014	\$603.97
	CLEAN IT SUPPLY	08/01/2014	\$88.04
	AMERICAN HOTEL REG	07/29/2014	\$530.99
	LOWES #00907	08/05/2014	\$112.64
	RELIABLE PAPER INC	08/04/2014	\$137.36

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRIAN LACY</b>	HOMEDEPOT.COM	08/06/2014	\$71.65	
	IN GREENWOOD FLAT GLASS	08/08/2014	\$475.00	
	USPS 45552007935342955	08/08/2014	\$5.60	
	ZEP SALES AND SERVICE	08/08/2014	\$1,270.70	
	PITNEY BOWES PI	08/09/2014	\$130.95	
	WWW.NEWEGG.COM	08/12/2014	\$255.03	
	AMERICAN HOTEL REG	08/11/2014	\$590.43	
	PARTS TOWN, LLC	08/13/2014	\$40.06	
	POSPAPER.COM	08/13/2014	\$129.85	
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$252.27	
	CENTRAL REST PRODUCTS	08/13/2014	\$533.85	
	COMMERCIAL VACUUM	08/16/2014	\$369.36	
	RELIABLE PAPER INC	08/16/2014	\$234.39	
	CAM/AUDIOWAREHOUSE/BOG	08/18/2014	\$48.00	
	STAPLS7120939649000004	08/19/2014	\$192.59	
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$166.92	
	MY ALARM CTR 866484480	08/26/2014	\$463.10	
	AMZ WEBstaurantStore c	08/27/2014	\$121.84	
				<b>\$6,824.59</b>
	<b>BRIAN ROBSON</b>	GE APPLIANCE SALES #215	08/15/2014	\$221.00
LAURENS LUMBER CO.		08/25/2014	\$194.75	
CLINTON TRUE VALUE HDW		08/25/2014	\$34.42	
			<b>\$450.17</b>	
<b>BRIAN SETH CAUGHMAN</b>	WAL-MART #0642	08/11/2014	\$19.05	
	USPS 45150005229805801	08/12/2014	\$51.66	
	JUSTICE PACKAGING	08/12/2014	\$201.20	
	CMC BUILDING SUPPLY INC	08/22/2014	\$15.34	
	USPS 45150005229805801	08/26/2014	\$8.70	
	CMC BUILDING SUPPLY INC	08/26/2014	\$4.31	
			<b>\$300.26</b>	
<b>BRODIE DAVIS</b>	BLACK ELECTRICAL SUPPLY I	07/30/2014	\$116.05	
	TRI-COUNTY ACE BLDRS S	08/01/2014	\$49.12	
	LOWES #00469	08/04/2014	\$17.08	
	LOWES #00469	08/04/2014	\$240.49	
	TRI-COUNTY ACE BLDRS S	08/06/2014	\$8.49	
	TRI-COUNTY ACE BLDRS S	08/07/2014	\$56.67	
	ECO OUTLET	08/06/2014	\$666.34	
	THE TOOL SHED	08/20/2014	\$189.68	
	THE TOOL SHED	08/20/2014	\$37.95	
	DIPPLE PLUMBING	08/21/2014	\$694.00	
	BLACK ELECTRICAL SUPPLY I	08/21/2014	\$461.69	
	BLACK ELECTRICAL SUPPLY I	08/21/2014	\$118.64	
	ADVANCE AUTO PARTS #5212	08/26/2014	\$11.86	
			<b>\$2,668.06</b>	
<b>BRUCE MANVILLE</b>	S & D AUTO PARTS #1	07/31/2014	\$62.85	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
BRUCE MANVILLE	TIRES PLUS	07/31/2014	\$292.26	
	CMC BUILDING SUPPLY INC	08/05/2014	\$11.92	
	S & D AUTO PARTS #1	08/05/2014	\$19.16	
	TIRES PLUS	08/06/2014	\$211.50	
	S & D AUTO PARTS #1	08/06/2014	\$113.84	
	S & D AUTO PARTS #2	08/07/2014	\$40.47	
	S & D AUTO PARTS #1	08/08/2014	\$47.06	
	AUTOZONE # 4873	08/11/2014	\$103.67	
	AUTOZONE # 4873	08/11/2014	\$33.46	
	AUTOZONE # 4873	08/12/2014	\$25.90	
	S & D AUTO PARTS #1	08/11/2014	\$71.20	
	S & D AUTO PARTS #1	08/12/2014	\$11.43	
	S & D AUTO PARTS #1	08/13/2014	\$94.89	
	CMC BUILDING SUPPLY INC	08/13/2014	\$30.91	
	S & D AUTO PARTS #1	08/13/2014	\$45.23	
	S & D AUTO PARTS #1	08/14/2014	\$3.38	
	AUTOZONE # 4873	08/18/2014	\$25.90	
	TIRES PLUS	08/18/2014	\$58.57	
	S & D AUTO PARTS #1	08/18/2014	\$11.19	
	CMC BUILDING SUPPLY INC	08/18/2014	\$8.36	
	JACOBSEN	08/20/2014	\$499.64	
	FRAIZER SMALL	08/19/2014	\$106.47	
	CMC BUILDING SUPPLY INC	08/19/2014	\$9.40	
	FRAIZER SMALL	08/19/2014	\$143.47	
	S & D AUTO PARTS #1	08/22/2014	\$19.63	
	S & D AUTO PARTS #1	08/21/2014	\$46.40	
	CMC BUILDING SUPPLY INC	08/22/2014	\$11.34	
	GRADY F GRIGGS & SON WEL	08/22/2014	\$65.26	
	WM SUPERCENTER #642	08/25/2014	\$22.04	
	TIRES PLUS	08/25/2014	\$204.25	
	S & D AUTO PARTS #1	08/25/2014	\$46.82	
	CMC BUILDING SUPPLY INC	08/25/2014	\$25.37	
	JACOBSEN	08/28/2014	\$90.63	
	CMC BUILDING SUPPLY INC	08/27/2014	\$41.44	
	S & D AUTO PARTS #1	08/27/2014	\$36.56	
	TIRES PLUS	08/27/2014	\$79.91	
				<b>\$2,771.78</b>
	BRYAN EDENS	LOWES #00469	08/04/2014	\$1.79
		WM SUPERCENTER #5487	08/06/2014	\$23.24
		LOWES #01718	08/06/2014	\$19.89
		LOWES #01990	08/07/2014	\$26.66
		LOWES #01990	08/26/2014	\$21.71
			<b>\$93.29</b>	
BRYAN HESTER	COLUMBIA FLAG & BANNER	07/31/2014	\$138.33	
	DOLLAR-GENERAL #4439	08/14/2014	\$10.60	
	ROMAC TROPHIES & SIGNS	08/15/2014	\$8.48	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRYAN HESTER</b>	DOLLAR-GENERAL #4439	08/17/2014	\$30.48
	TRIANGLE TVHDW	08/25/2014	\$27.54
			<b>\$215.43</b>
<b>BRYN HARMER</b>	USPS 45560006629828423	08/06/2014	\$2.03
	LOWES #01990	08/08/2014	\$14.07
	STAPLES 00118000	08/11/2014	\$79.78
	LOWES #01718	08/15/2014	\$16.11
	LOWES #01718	08/18/2014	\$30.05
		<b>\$142.04</b>	
<b>BUTCH DRIGGERS</b>	MARATHON PETRO175810	08/01/2014	\$533.85
	MARATHON PETRO175810	08/01/2014	\$533.85
	FARM CHEMICAL SUPPLY	08/04/2014	\$41.25
	HYMAN PAPER & CHEMICAL	08/06/2014	\$223.08
	AGRI SOUTH INC	08/15/2014	\$48.90
	AGRI SOUTH INC	08/15/2014	\$118.64
	WAL-MART #0642	08/18/2014	\$78.78
	BFPE INTERNATIONAL	08/20/2014	\$160.31
	WM SUPERCENTER #642	08/25/2014	\$66.03
	TIRES PLUS	08/26/2014	\$12.96
	HERALD OFFICE SUPPLY INC	08/27/2014	\$16.20
			<b>\$1,833.85</b>
<b>CATHERINE TAYLOR</b>	THE LAB DEPOT	08/11/2014	\$388.50
	BenMeds 1020254434	08/13/2014	\$276.62
	JANPAK 25 GREENVILLE	08/14/2014	\$47.54
	WAL-MART #1244	08/19/2014	\$5.17
	INGLES MARKETS #69	08/22/2014	\$16.21
	THE HOME DEPOT 1104	08/22/2014	\$36.67
	STAPLES 00118000	08/23/2014	\$58.29
	STAPLES 00118000	08/22/2014	\$56.48
		<b>\$885.48</b>	
<b>CHARLES GRIGG</b>	LOWES #00469	08/07/2014	\$119.77
	LOWES #01776	08/08/2014	\$66.28
	LOWES #00469	08/12/2014	\$178.05
	LOWES #00469	08/12/2014	\$23.45
	LOWES #00469	08/13/2014	\$48.55
	SUPERIOR AUTO PARTS	08/13/2014	\$90.08
	LOWES #01776	08/17/2014	\$29.64
	LOWES #00469	08/19/2014	\$11.61
	LOWES #00612	08/23/2014	\$82.41
	ADVANCE AUTO PARTS #4101	08/23/2014	\$18.77
			<b>\$668.61</b>
<b>CHARLES HARRIS</b>	DOAN SUN LLC	08/04/2014	\$640.00
	HERTZ EQUIPMENT	08/04/2014	\$1,118.24
	DOLLAR-GENERAL #8065	08/08/2014	\$2.14
	BLACKS GENERATOR MUFFL	08/08/2014	\$117.70

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES HARRIS	LOWES #01776	08/11/2014	\$43.73	
	WM SUPERCENTER #1144	08/11/2014	\$12.78	
	WESSON SEPTIC TANK SER	08/11/2014	\$181.55	
	SPOKANE HRDWR HRDWR HUT	08/13/2014	\$161.92	
	MICHAELS STORES 5006	08/14/2014	\$22.47	
	WW GRAINGER	08/13/2014	\$1.06	
	WESSON SEPTIC TANK SER	08/11/2014	\$135.55	
	BRACKETT FARM & FOREST	08/20/2014	\$79.48	
	KINGS MOUNTAIN STAT	08/23/2014	\$62.02	
	WAL-MART #0638	08/23/2014	\$8.58	
	LOWES #01776	08/25/2014	\$14.94	
	FERGUSON ENT #123	08/25/2014	\$118.16	
	FARMERS SERVICE CENTER	08/25/2014	\$49.06	
	WW GRAINGER	08/25/2014	\$267.51	
	HOMETOWN HARDWARE	08/27/2014	\$51.71	
	LOWES #00457	08/27/2014	\$78.90	
	LOWES #01776	08/25/2014	\$129.19	
				<b>\$3,296.69</b>
	CHARLES SHEA JOYNER	LOWES #01776	08/02/2014	\$104.69
		LOWES #00612	08/14/2014	\$101.61
LOWES #00612		08/14/2014	\$69.09	
LOWES #00612		08/14/2014	\$9.87	
BRACKETT FARM & FOREST		08/14/2014	\$72.28	
BOYD TIRE AND APPLIANCE		08/15/2014	\$53.35	
LOWES #01776		08/15/2014	\$389.15	
				<b>\$800.04</b>
CHAUNTE MCCLURE	WEB NETWORKSOLUTIONS	08/02/2014	\$37.99	
			<b>\$37.99</b>	
CHRISTOPHER FLOWERS	EAGLE ONE GOLF PRODUCTS	08/11/2014	\$1,078.08	
			<b>\$1,078.08</b>	
CHRISTOPHER WADDELL	BOBCAT OF MONROE	08/04/2014	\$182.98	
	S E FARM EQUIPMENT CO	08/06/2014	\$387.58	
	S & D AUTO PARTS #2	08/06/2014	\$93.00	
			<b>\$663.56</b>	
CINDY SPOONER	FACEBOOK 2Z3T966A32	07/31/2014	\$5.00	
	LANDS END BUS OUTFITTERS	08/02/2014	\$406.97	
	USAIRWAYS 0372367870598	08/01/2014	\$1,433.90	
	ULINE SHIP SUPPLIES	08/05/2014	\$1,212.50	
	VIVYX PRINTING LLC	08/05/2014	\$463.50	
	CHEFWEAR, INC.	08/05/2014	\$153.60	
	CTC CONSTANTCONTACT.COM	08/06/2014	\$8.00	
	CTC CONSTANTCONTACT.COM	08/06/2014	\$8.00	
	USAIRWAYS 0372368611259	08/07/2014	\$418.20	
	STAPLS7122185442000001	08/09/2014	\$62.10	
	STAPLS7122185442000002	08/09/2014	\$6.27	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
CINDY SPOONER	LANDS END BUS OUTFITTERS	08/12/2014	\$37.80	
	YP ADVERTISING PYMNT	08/12/2014	\$456.00	
	COLUMBIA FLAG & BANNER	08/12/2014	\$1,620.00	
	FRG TEAMFANSHOP	08/13/2014	\$50.85	
	DELTA AIR 0062366403633	08/12/2014	\$254.70	
	ULINE SHIP SUPPLIES	08/14/2014	\$90.01	
	CTC CONSTANTCONTACT.COM	08/14/2014	\$35.00	
	4IMPRINT	08/18/2014	\$202.36	
	4IMPRINT	08/19/2014	\$464.58	
	4IMPRINT	08/19/2014	\$331.22	
	CHEFWEAR.COM	08/19/2014	\$209.29	
	TARGET 00019232	08/20/2014	\$24.44	
	STAPLS7122484925000002	08/20/2014	\$259.05	
	STAPLS7122484925000001	08/23/2014	\$170.10	
	STAPLS7122185442000003	08/27/2014	\$8.54	
	ULINE SHIP SUPPLIES	08/29/2014	\$89.85	
			<b>\$8,481.83</b>	
	COREY NEVILLE	SHELL SMALL ENGINE INC	07/29/2014	\$42.51
		PALMETTO ACE HOME CENTER	07/30/2014	\$24.35
SHELL SMALL ENGINE INC		08/06/2014	\$449.25	
THE HOME DEPOT 1122		08/06/2014	\$118.98	
PALMETTO ACE HOME CENTER		08/08/2014	\$165.71	
THE HOME DEPOT 1122		08/07/2014	\$8.53	
ELVIS SERVICE COMPANY		08/11/2014	\$350.00	
THE HOME DEPOT 1122		08/12/2014	\$20.63	
THE HOME DEPOT 1122		08/12/2014	\$69.52	
THE HOME DEPOT 1122		08/12/2014	\$65.80	
THE HOME DEPOT 1122		08/12/2014	\$57.51	
SURFSIDE EQUIPMENT RENTA		08/14/2014	\$16.11	
TRACTOR SUPPLY #1457		08/16/2014	\$5.30	
TRACTOR SUPPLY #1457		08/16/2014	\$127.66	
AUTOZONE #4874		08/18/2014	\$38.12	
AUTOZONE #4874		08/18/2014	\$15.71	
THE HOME DEPOT 1122		08/18/2014	\$27.83	
SHELL SMALL ENGINE INC		08/22/2014	\$290.76	
THOMAS SUPPLY CO		08/22/2014	\$120.02	
SURFSIDE EQUIPMENT RENTA		08/22/2014	\$46.76	
ABC SUPPLY 0109		08/22/2014	\$414.04	
THE HOME DEPOT 1122		08/22/2014	\$274.63	
THOMAS SUPPLY CO		08/25/2014	\$9.33	
THOMAS SUPPLY CO		08/25/2014	\$125.15	
THE HOME DEPOT 1122		08/25/2014	\$63.13	
THE HOME DEPOT 1122		08/26/2014	\$18.11	
MASON TIRE AND AUTO SERVI		08/28/2014	\$37.24	
THOMAS SUPPLY COMPANY		08/27/2014	\$206.69	
ABC SUPPLY 0109		08/28/2014	\$498.67	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,708.05</b>
<b>CURTIS MORRIS</b>	LBM INDUSTRIES INC	07/30/2014	\$64.19
	PICKENS CULVERT & PIPE	08/01/2014	\$146.60
	POWERSPORTS OF GREENVI	08/08/2014	\$250.43
	ROGERS OUTDOOR EQUIPME	08/09/2014	\$6.98
	ROGERS OUTDOOR EQUIPME	08/09/2014	\$139.74
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$45.96
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$84.88
	LOWES #00469	08/20/2014	\$68.83
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$42.78
	LOWES #00469	08/26/2014	\$31.63
	WM SUPERCENTER #3191	08/28/2014	\$40.08
	LOWES #00469	08/28/2014	\$163.12
	BATTERIES PLUS #39	08/28/2014	\$32.09
			<b>\$1,117.31</b>
<b>DALE PURVIS</b>	HARBOR FREIGHT TOOLS 129	08/01/2014	\$69.66
	SQ ABSOLUTE TREES	08/01/2014	\$2,400.00
	USPS POSTAL ST66100207	08/11/2014	\$76.65
	WM SUPERCENTER #625	08/11/2014	\$26.11
	TRACTOR SUPPLY #1457	08/11/2014	\$12.48
	Amazon.com	08/13/2014	\$7.99
	GEORGETOWN AUTO PARTS	08/25/2014	\$13.76
			<b>\$2,606.65</b>
<b>DANIEL NEARY</b>	LOWES #01718	08/08/2014	\$29.51
	STAPLES 00118000	08/16/2014	\$51.92
	LOWES #01718	08/22/2014	\$21.18
			<b>\$102.61</b>
<b>DAVID BAKER</b>	PROVANTAGE LLC	08/01/2014	\$250.00
	Amazon.com	08/15/2014	\$28.20
	THE TOOL SHED	08/20/2014	\$36.17
			<b>\$314.37</b>
<b>DAVID BRADLEY ROBINSON</b>	STAPLS712226129100001	08/12/2014	\$258.99
	STAPLS712226129100002	08/13/2014	\$85.82
			<b>\$344.81</b>
<b>DAVID DRAKE</b>	USPS 45116006208227191	07/31/2014	\$2.66
	DUNN RITE SMALL ENGINES L	08/18/2014	\$426.82
	OFFICE MAX	08/21/2014	\$32.85
			<b>\$462.33</b>
<b>DAVID ELWART</b>	USPS 45180402029801016	08/01/2014	\$905.00
	RINGCENTRAL, INC	08/04/2014	\$6.05
	Amazon.com	08/04/2014	\$133.50
	SYX TIGERDIRECT.COM	08/06/2014	\$465.62
	Amazon.com	08/12/2014	\$349.87
	Amazon.com	08/12/2014	\$107.66

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID ELWART</b>	Amazon.com	08/15/2014	\$161.48
	Amazon.com	08/17/2014	\$188.39
	CABLESANDKITS	08/26/2014	\$149.85
	OFFICE DEPOT #2349	08/27/2014	\$105.80
			<b>\$2,573.22</b>
<b>DAVID FINNEY</b>	SANTEE DO IT BEST	08/20/2014	\$35.41
	SANTEE DO IT BEST	08/23/2014	\$28.86
			<b>\$64.27</b>
<b>DAVID GILSON</b>	LOWES #01751	07/31/2014	\$125.12
	LOWES #01751	08/02/2014	\$31.29
	LOWES #01751	08/01/2014	\$222.61
	HEDGEPATHS OUTDOOR POWER	08/01/2014	\$171.17
	GATEWAY #21 SPARKLE	08/01/2014	\$204.06
	CHERAW PLUMBING	08/04/2014	\$35.28
	LOWES #01751	08/04/2014	\$53.83
	LOWES #01751	08/04/2014	\$54.52
	LOWES #01751	08/03/2014	\$43.28
	CHERAW PLUMBING	08/05/2014	\$36.42
	CHERAW ELECTRICAL SUPPLY	08/06/2014	\$107.20
	CAROLINA POWER EQUIPMENT	08/07/2014	\$24.48
	LOWES #02356	08/10/2014	\$53.91
	WM SUPERCENTER #642	08/28/2014	\$47.42
<b>DAVID GORDON</b>	LINDER INDSTRL-GREER	08/06/2014	\$2,221.14
	NSC NORTHERN SAFETY CO	08/08/2014	\$1,896.57
	NSC NORTHERN SAFETY CO	08/08/2014	\$14.31
	RADIO COMMUNICATIONS SVC	08/07/2014	\$44.00
	PORTER PAINTS 9387	08/13/2014	\$207.38
	TITAN/PALLETFORKS.COM	08/15/2014	\$169.00
	NSC NORTHERN SAFETY CO	08/19/2014	\$518.08
	GATEWAY #3 RH	08/18/2014	\$293.31
	CAROLINA PCO SUPPLY COLA	08/20/2014	\$278.20
	THE HOME DEPOT #8913	08/25/2014	\$21.08
	CAROLINA RETAIL PACKAGING	08/27/2014	\$864.51
	CAROLINA RETAIL PACKAGING	08/27/2014	\$125.56
<b>DAVID JONES</b>	TRADER JOE'S #753 QPS	08/03/2014	\$68.98
	PAYPAL SEAC MEM 14	08/01/2014	\$37.50
	PAYPAL SOUTHEASTER	08/01/2014	\$90.00
	PAYPAL SEAC MEM 14	08/01/2014	\$37.50
	PAYPAL SOUTHEASTER	08/01/2014	\$90.00
	PAYPAL SEAC MEM 14	08/01/2014	\$37.50
	PAYPAL SOUTHEASTER	08/01/2014	\$90.00
	PUBLIX #472	08/05/2014	\$63.26
	FORESTRY SUPPLIERS	08/20/2014	\$28.55



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$543.29</b>
<b>DAVID SIMMS</b>	THE HOME DEPOT #1106	08/09/2014	\$170.94
	THE HOME DEPOT #1109	08/09/2014	\$203.83
	TRACTOR-SUPPLY-CO #0485	08/09/2014	\$37.95
	THE HOME DEPOT 1112	08/09/2014	\$484.13
	HAGEMEYER NA #57	08/08/2014	\$90.01
	TRACTOR SUPPLY # 1365	08/09/2014	\$43.18
	JOHN M. ELLSWORTH CO INC.	08/11/2014	\$158.83
	THE HOME DEPOT 1112	08/13/2014	\$312.55
	THE HOME DEPOT 1112	08/13/2014	\$45.21
	HAGEMEYER NA #57	08/15/2014	\$746.05
	THE HOME DEPOT #1106	08/19/2014	\$271.50
	WW GRAINGER	08/25/2014	\$13.62
			<b>\$2,577.80</b>
<b>DAWN DUNCAN</b>	US INK AND TONER	08/22/2014	\$312.44
			<b>\$312.44</b>
<b>DENNIS BRASWELL</b>	LINDER INDSTR-L-GREER	07/31/2014	\$60.62
	LOWES #00469	08/06/2014	\$394.24
	KMART 3645	08/19/2014	\$32.09
			<b>\$486.95</b>
<b>DONALD HAWKINS</b>	LANDSCAPERS SUPPLY	08/06/2014	\$24.91
	BATTERY & ELECTRIC CO INC	08/08/2014	\$42.52
	FAMILY DOLLAR #1527	08/08/2014	\$9.38
	PORTER PAINTS 9388	08/20/2014	\$715.50
	LOWES #01718	08/22/2014	\$109.59
	BIG LOTS STORES - #0335	08/23/2014	\$50.88
			<b>\$952.78</b>
<b>DONNIE CREEL</b>	TOWN AND COUNTRY GOLF	08/13/2014	\$1,100.00
	WW GRAINGER	08/20/2014	\$356.83
	LOWES #00358	08/21/2014	\$22.55
	TOWN AND COUNTRY GOLF	08/21/2014	\$44.43
	BLANCHARD EQUIPMENT	08/26/2014	\$53.59
			<b>\$1,577.40</b>
<b>DOUGLAS LYNN KRATZ</b>	LOWES #02207	08/04/2014	\$49.11
	THE HOME DEPOT 1117	08/11/2014	\$114.92
	THE HANDY HARDWARE STO	08/20/2014	\$4.80
	LOWES #02207	08/25/2014	\$44.96
			<b>\$213.79</b>
<b>EDWARD ANDERSON</b>	ADVANCE AUTO PARTS #5140	08/01/2014	\$9.71
	Gempler 1020238933	08/01/2014	\$138.43
	Gempler 1020243049	08/05/2014	\$37.04
	CMC BUILDING SUPPLY INC	08/07/2014	\$5.08
	WM SUPERCENTER #642	08/15/2014	\$121.58
			<b>\$311.84</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	DOLLAR GENERAL #5720	08/23/2014	\$3.21
	OFFICE DEPOT #440	08/22/2014	\$38.81
	OFFICE DEPOT #440	08/22/2014	\$44.65
			<b>\$86.67</b>
ELIZABETH MOSES	WM SUPERCENTER #629	08/06/2014	\$43.13
	WAL-MART #0629	08/14/2014	\$3.48
	USPS 45894003729804242	08/14/2014	\$12.27
			<b>\$58.88</b>
ELLIOTT WILKES	SUGAR STORES INC	08/07/2014	\$89.00
	LOWES #01718	08/07/2014	\$114.79
	LOWES #01718	08/07/2014	\$73.68
	THE TOOL SHED	08/12/2014	\$79.30
	LOWES #01718	08/12/2014	\$34.09
	AMAZON MKTPLACE PMTS	08/12/2014	\$46.11
	THE HOME DEPOT 3645	08/15/2014	\$38.96
	FAMILY DOLLAR #7646	08/22/2014	\$15.90
	WM SUPERCENTER #5487	08/22/2014	\$33.74
			<b>\$525.57</b>
ELLY JONES	WW GRAINGER	08/11/2014	\$93.34
	LOWES #02520	08/22/2014	\$181.84
			<b>\$275.18</b>
EUGENE MOORE	LOWES #00358	08/11/2014	\$77.63
	THE HOME DEPOT 1120	08/11/2014	\$68.95
	WM SUPERCENTER #1358	08/12/2014	\$59.86
	HOMEDEPOT.COM	08/14/2014	\$92.00
	NAPA AUTO 0030273	08/18/2014	\$4.30
	BLANCHARD EQUIPMENT	08/21/2014	\$23.54
	HUTTO ACE HARDWARE	08/21/2014	\$16.02
	NAPA AUTO 0030273	08/22/2014	\$67.40
WESTBURY ACE HARDWARE	08/25/2014	\$25.67	
			<b>\$435.37</b>
EVERETT ERNST	BARCODE WAREHOUSE	08/01/2014	\$83.87
	ZEP SALES AND SERVICE	07/31/2014	\$537.25
	STAPLES DIRECT	07/31/2014	\$39.16
	EPIC SPORTS	08/01/2014	\$117.18
	HD SUPPLY FACILITIES MTNC	08/01/2014	\$472.36
	WW GRAINGER	07/31/2014	\$23.30
	ZEP SALES AND SERVICE	08/04/2014	\$316.39
	QUALITY COFFEE SERVICE	08/04/2014	\$84.80
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$24.16
	USPS.COM CLICK66100611	08/05/2014	\$5.05
	BARCODE WAREHOUSE	08/07/2014	\$88.87
	HD SUPPLY FACILITIES MTNC	08/05/2014	\$204.12
	HD SUPPLY FACILITIES MTNC	08/05/2014	\$659.34
USPS.COM CLICK66100611	08/07/2014	\$7.85	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT ERNST	USPS.COM CLICK66100611	08/07/2014	\$7.85	
	USPS.COM CLICK66100611	08/07/2014	\$7.85	
	LOWES #01635	08/11/2014	\$121.94	
	DOLLAR GENERAL #12796	08/11/2014	\$92.22	
	IPC SUPPLY, INC.	08/11/2014	\$40.02	
	ADVANCE AUTO PARTS #5680	08/11/2014	\$44.37	
	OCONEE IMPLEMENT CO	08/13/2014	\$47.54	
	OCONEE IMPLEMENT CO	08/13/2014	\$150.20	
	HD SUPPLY FACILITIES MTNC	08/12/2014	\$194.89	
	STAPLES DIRECT	08/14/2014	\$113.17	
	TRI-COUNTY ACE BLDRS S	08/15/2014	\$6.88	
	STAPLES DIRECT	08/15/2014	\$36.56	
	ADVANCE AUTO PARTS #5680	08/14/2014	\$12.91	
	ADVANCE AUTO PARTS #5680	08/14/2014	\$27.54	
	HD SUPPLY FACILITIES MTNC	08/18/2014	\$1,416.16	
	ELIFEGUARD INC.	08/19/2014	\$34.35	
	OAKWAY TRACTOR	08/21/2014	\$272.11	
	TRI STAR	08/21/2014	\$59.30	
	HD SUPPLY FACILITIES MTNC	08/20/2014	\$162.18	
	ADVANCE AUTO PARTS #5680	08/23/2014	\$14.83	
	CAROLINA PLUMBING SUPPLY	08/21/2014	\$18.92	
	ADVANCE AUTO PARTS #5680	08/21/2014	\$13.96	
	CMC	08/25/2014	\$99.00	
	LOWES #01635	08/25/2014	\$31.67	
	OCONEE WELDING SUPPLY INC	08/25/2014	\$30.74	
	ADVANCE AUTO PARTS #5680	08/25/2014	\$30.08	
	DOLLAR GENERAL #12796	08/25/2014	\$50.62	
	C & C APPLIANCE CENTER	08/27/2014	\$118.54	
	ADVANCE AUTO PARTS #5680	08/27/2014	\$117.63	
				<b>\$6,037.73</b>
	FAYETTE YENNY	OFFICE MAX	08/18/2014	\$21.28
		OFFICE MAX	08/18/2014	\$100.69
		Amazon.com	08/22/2014	\$263.02
Amazon.com		08/22/2014	\$257.15	
			<b>\$642.14</b>	
FRANCELL WATSON	EDISTO TRUE VALUE	07/31/2014	\$33.61	
	BFS - EDISTO ISLAND SC	07/31/2014	\$30.05	
	EDISTO TRUE VALUE	08/01/2014	\$7.14	
	EDISTO TRUE VALUE	08/04/2014	\$6.60	
	EDISTO TRUE VALUE	08/04/2014	\$22.69	
	EDISTO TRUE VALUE	08/11/2014	\$19.56	
	EDISTO TRUE VALUE	08/13/2014	\$15.12	
	STEEN ENTERPRISES INC	08/14/2014	\$62.82	
	EDISTO TRUE VALUE	08/19/2014	\$13.00	
	EDISTO TRUE VALUE	08/20/2014	\$22.74	
	EDISTO TRUE VALUE	08/21/2014	\$9.70	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	08/21/2014	\$9.53
	EDISTO TRUE VALUE	08/25/2014	\$3.43
	EDISTO TRUE VALUE	08/26/2014	\$11.92
	EDISTO TRUE VALUE	08/27/2014	\$8.13
	EDISTO TRUE VALUE	08/28/2014	\$18.17
			<b>\$294.21</b>
FREDERICK STUKES	NAPA BISHOPVI 0022505	08/08/2014	\$35.61
	ADVANCE AUTO PARTS #5930	08/10/2014	\$14.23
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$31.98
	AGRI SOUTH INC	08/18/2014	\$53.42
			<b>\$135.24</b>
GEOFFREY AKINS	ULINE SHIP SUPPLIES	08/26/2014	\$92.05
			<b>\$92.05</b>
GEORGE HARGROVE	LOWES #00559	08/14/2014	\$677.62
	SANDERS SUPPLY CO	08/14/2014	\$45.12
	BOLEN QUALITY BUILDING	08/15/2014	\$68.44
	BLACKS SUPPLY LLC	08/18/2014	\$36.59
	SQ OWENSCONSTRUCTIONANDA	08/20/2014	\$1,545.00
	BOLEN QUALITY BUILDING	08/25/2014	\$22.05
	BOLEN QUALITY BUILDING	08/26/2014	\$108.31
FREDS 00033357	08/26/2014	\$21.40	
			<b>\$2,524.53</b>
GEORGE KNOWLAND	SENECA DATA NEXLINK	08/01/2014	\$55.00
	TRACTOR SUPPLY CO #1675	08/05/2014	\$197.92
	LANDSCAPERS SUPPLY	08/05/2014	\$2,028.99
	ACTION SEPTIC SERVICE	08/06/2014	\$57.43
	VOSS SIGNS	08/06/2014	\$171.70
	WM SUPERCENTER #631	08/06/2014	\$108.89
	ACADEMY SPORTS #148	08/06/2014	\$213.96
	LOWES #00469	08/05/2014	\$895.66
	QUILL CORPORATION	08/06/2014	\$5.34
	MARION DAVIS	08/06/2014	\$44.17
	QUILL CORPORATION	08/06/2014	\$276.00
	OFFICE DEPOT #62	08/09/2014	\$158.99
	WAL-MART #5487	08/09/2014	\$50.57
	MARSHALLS #1196	08/09/2014	\$206.40
	USPS 45694006729808532	08/08/2014	\$3.76
	UPSTATE MATERIALS	08/08/2014	\$2,013.78
	ACADEMY SPORTS #219	08/09/2014	\$476.91
	KOHL'S #1215	08/09/2014	\$145.45
	BIVENS HARDWARE	08/07/2014	\$21.00
	JOYCE EQUIPMENT COMPANY	08/11/2014	\$115.00
	LOWES #00469	08/13/2014	\$83.90
	LOWES #00469	08/13/2014	\$64.14
	BAR BARCODES INC	08/14/2014	\$281.38

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE KNOWLAND</b>	PAPER ROLL PRODUCTS	08/20/2014	\$115.90
			<b>\$7,792.24</b>
<b>GEORGE WILSON</b>	DERRICK EQUIPMENT INC	07/30/2014	\$403.48
	LOWES #02520	07/31/2014	\$25.31
	DOLLAR-GENERAL #6595	08/08/2014	\$171.57
	IRMO LOCK COMPANY INC	08/13/2014	\$171.20
	WILSON TRACTOR INC	08/14/2014	\$142.52
	DADE PAPER & BAG - ATLA	08/15/2014	\$563.89
	HAMM HARDWARE CO.	08/15/2014	\$9.62
	HH-GREGG-HARBISON #0026	08/27/2014	\$676.09
		<b>\$2,163.68</b>	
<b>GERALD IVES</b>	LAWMENS SAFETY SUPPLY INC	07/30/2014	\$170.16
	SPORTSMANS WAREHOUSE 155	07/31/2014	\$278.15
	SPORTSMANS WAREHOUSE 155	08/01/2014	\$128.38
	LACKS OUTDOOR FURNITURE	08/14/2014	\$362.85
	RADIOSHACK COR00123927	08/25/2014	\$29.92
	OFFICE DEPOT #2149	08/25/2014	\$21.39
		<b>\$990.85</b>	
<b>GERALD MOON</b>	LOWES #02548	08/02/2014	\$13.02
	DOLRTREE 1820 00018200	08/02/2014	\$10.60
	LOWES #02548	08/02/2014	\$92.08
	OFFICE DEPOT #2361	08/02/2014	\$64.98
	SUNRIFT ADVENTURES	08/02/2014	\$38.15
	LOWES #02548	08/02/2014	\$45.28
	ACADEMY SPORTS #215	08/04/2014	\$16.94
	LOWES #02595	08/04/2014	\$49.71
	LOWES #02595	08/04/2014	\$32.69
	LOWES #02595	08/04/2014	\$47.67
	OFFICE DEPOT #200	08/04/2014	\$34.97
	LOWES #02548	08/21/2014	\$9.26
	ADVANCE AUTO PARTS #6279	08/21/2014	\$27.54
	USPS 45676003729820081	08/28/2014	\$9.80
		<b>\$492.69</b>	
<b>GWENDOLYN HENDLEY</b>	WAL-MART #2832	07/31/2014	\$4.67
	WM SUPERCENTER #2832	08/01/2014	\$53.32
	US INK AND TONER	08/26/2014	\$355.82
		<b>\$413.81</b>	
<b>HARRY R HAFER</b>	JARED'S HARDWARE	08/04/2014	\$18.05
	ROSE TALBERT	08/05/2014	\$65.20
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$19.70
	JARED'S HARDWARE	08/07/2014	\$1.83
	JARED'S HARDWARE	08/07/2014	\$22.54
	ADVANCE AUTO PARTS #7237	08/07/2014	\$16.18
	ADVANCE AUTO PARTS #7237	08/07/2014	\$12.93
	JARED'S HARDWARE	08/04/2014	\$36.65

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	ROSE TALBERT	08/05/2014	\$33.59
	ROSE TALBERT	08/05/2014	\$98.79
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$59.10
	OFFICE DEPOT #336	08/13/2014	\$40.59
	JARED'S HARDWARE	08/16/2014	\$14.76
	WM EZPAY	08/19/2014	\$165.04
	LOWES #01120	08/27/2014	\$26.16
	TARGET 00014522	08/27/2014	\$21.07
	LOWES #01120	08/27/2014	\$17.44
	OFFICE DEPOT #336	08/27/2014	\$65.84
	SPARROW & KENNEDY TRACTOR	08/27/2014	\$448.50
	BIG LOTS #5288	08/27/2014	\$16.06
			<b>\$1,200.02</b>
HARRY ROBERTSON	CMC	08/04/2014	\$131.92
	PALMETTO HOME CENT	08/06/2014	\$27.58
	VAUGHAN'S INC.	08/06/2014	\$15.70
	PALMETTO HOME CENT	08/11/2014	\$49.73
	PALMETTO HOME CENT	08/11/2014	\$105.30
	USPS 45742004729822970	08/12/2014	\$1.82
	WM SUPERCENTER #1037	08/12/2014	\$32.38
	VAUGHAN'S INC.	08/12/2014	\$12.83
	WW GRAINGER	08/19/2014	\$24.31
	LOWES #00358	08/20/2014	\$35.53
	DRIGGERS SMALL ENGINE, IN	08/20/2014	\$12.70
	LOWES #00358	08/20/2014	\$81.76
	LOWES #00358	08/20/2014	\$21.57
	LOWES #00358	08/20/2014	\$124.72
	OFFICE DEPOT #2127	08/27/2014	\$118.78
			<b>\$796.63</b>
JAMES A CHRISTIE	LOWES #03050	08/11/2014	\$15.08
	ADVANCE AUTO PARTS 5540	08/13/2014	\$7.41
	TRACTOR-SUPPLY-CO #0440	08/25/2014	\$74.19
		<b>\$96.68</b>	
JAMES B LANE	WM SUPERCENTER #616	07/31/2014	\$104.86
	SANTEE DO IT BEST	08/01/2014	\$12.62
	HOLLY HILL SERVICES	08/06/2014	\$125.00
	HOLLY HILL SERVICES	08/06/2014	\$227.50
	IN GREENWOOD SPECIALTY C	08/07/2014	\$575.00
	SANTEE DO IT BEST	08/07/2014	\$178.07
	HELMLY BROTHERS ACE HD	08/07/2014	\$70.57
	DOLLAR-GENERAL #4866	08/08/2014	\$27.77
	ONE SOURCE DISTRIBUTION	08/15/2014	\$955.70
	SANTEE DO IT BEST	08/18/2014	\$48.83
	WW GRAINGER	08/18/2014	\$105.18
	SANTEE AUTO PARTS	08/18/2014	\$9.70

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES B LANE</b>	AMAZON MKTPLACE PMTS	08/19/2014	\$187.99
	WWW.FIXMYBLINDS.COM	08/19/2014	\$140.39
	LOWES #02464	08/21/2014	\$572.35
	WAL-MART #1037	08/21/2014	\$537.26
	SANTEE DO IT BEST	08/22/2014	\$17.17
	COOK AND BOARDMAN	08/25/2014	\$996.93
	SANTEE DO IT BEST	08/25/2014	\$50.32
	SANTEE DO IT BEST	08/26/2014	\$69.31
	LOWES #00559	08/28/2014	\$280.50
	TRACTOR-SUPPLY-CO #0423	08/28/2014	\$32.07
			<b>\$5,325.09</b>
<b>JAMES GAMBRELL</b>	STAPLES 00108696	08/19/2014	\$29.67
			<b>\$29.67</b>
<b>JAMES JACKSON</b>	DELTA AIR 0062366628437	08/08/2014	\$668.20
	Amazon.com	08/25/2014	\$45.99
			<b>\$714.19</b>
<b>JAMES STANTON</b>	TRI-COUNTY ACE BLDRS S	08/23/2014	\$54.62
			<b>\$54.62</b>
<b>JAMIE BAUGHMAN</b>	BOLEN QUALITY BUILDING	08/04/2014	\$27.77
	BOLEN QUALITY BUILDING	08/04/2014	\$74.78
	SIEMENS WATER TECHNOLOGY	08/11/2014	\$320.95
	BOLEN QUALITY BUILDING	08/11/2014	\$175.78
	USPS 45046006535305416	08/11/2014	\$5.60
	CAROLINA OUTDOORS	08/18/2014	\$22.15
	BOLEN QUALITY BUILDING	08/19/2014	\$85.91
	BOLEN QUALITY BUILDING	08/20/2014	\$28.10
			<b>\$741.04</b>
<b>JANET WHEATLEY</b>	FRANKLINCOVEYPRODUCTS	08/21/2014	\$38.99
			<b>\$38.99</b>
<b>JASON HEGE</b>	AUTOZONE #0223	08/04/2014	\$95.39
	WCI WASTECONNECTIONSSC	08/04/2014	\$146.50
	STAPLS7121983478000001	08/06/2014	\$199.51
	STAPLS7121983478000002	08/06/2014	\$21.66
	LOWES #01718	08/07/2014	\$208.43
	IN RANGE SYSTEMS INC	08/07/2014	\$206.24
	LANDSCAPERS SUPPLY	08/07/2014	\$24.33
	STAPLES 00118000	08/07/2014	\$24.36
	LOWES #01718	08/15/2014	\$159.00
	STAPLES 00118000	08/26/2014	\$11.12
			<b>\$1,096.54</b>
<b>JASON ROBINETT</b>	THE HOME DEPOT 1110	08/01/2014	\$35.60
	STAPLES 00103234	08/01/2014	\$39.73
	MINUTEKEY 800.539.7571	08/01/2014	\$5.33
	LOWES #02356	08/08/2014	\$40.89

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON ROBINETT</b>	SWANK MOTION PICTURES IN	08/15/2014	\$349.92
	BOW WOW WASTE	08/14/2014	\$118.50
	TRIANGLE SAFE AND LOCK IN	08/14/2014	\$287.50
	REPUBLIC SERVICES TRASH	08/14/2014	\$173.84
	YOUNG'S TRUE VALUE	08/26/2014	\$7.99
			<b>\$1,059.30</b>
<b>JASON WALKER</b>	IBS OF CHARLESTON	08/08/2014	\$108.28
	STAR ELECTRIC VEHICLES	08/11/2014	\$397.25
	GARRETT'S DISCOUNT GOLF CA	08/22/2014	\$195.30
	KIMBALL MIDWEST	08/21/2014	\$148.83
	ALLEN AND WEBB	08/26/2014	\$176.45
	TRACTOR SUPPLY COMPANY #	08/27/2014	\$334.30
	OREILLY AUTO 00044289	08/27/2014	\$7.54
	NAPA AUTO 0031503	08/26/2014	\$31.03
	BEARING DIST - CHARLESTON	08/28/2014	\$68.26
			<b>\$1,467.24</b>
<b>JAYSON SELLERS</b>	MOBILE COMMUNICATI	08/05/2014	\$125.00
	BERNSTEIN LASH MARKETING	08/22/2014	\$185.69
			<b>\$310.69</b>
<b>JEFFERSON ATKINS</b>	TIME OUT SPORTS	08/03/2014	\$204.97
			<b>\$204.97</b>
<b>JESSE WATSON</b>	LOWES #01004	07/31/2014	\$213.35
	MASON TIRE AND AUTO SERVI	08/07/2014	\$81.10
	AMAZON MKTPLACE PMTS	08/08/2014	\$16.18
	ADVANCE AUTO PARTS #8581	08/07/2014	\$13.77
	AMAZON MKTPLACE PMTS	08/10/2014	\$60.39
	AMAZON MKTPLACE PMTS	08/08/2014	\$42.34
	Amazon.com	08/10/2014	\$36.88
	Amazon.com	08/17/2014	\$16.52
	WW GRAINGER	08/15/2014	\$329.19
	THE HOME DEPOT 1122	08/15/2014	\$65.45
	AMAZON MKTPLACE PMTS	08/18/2014	\$28.03
			<b>\$903.20</b>
<b>JILLIAN DELORGE-DAVIS</b>	CORDRAYS	07/31/2014	\$187.50
	TRACTOR SUPPLY # 1349	08/11/2014	\$35.61
	PUBLIX #472	08/12/2014	\$248.38
	DANINJECTDARTGUNSCOM	08/20/2014	\$24.98
	CORDRAYS	08/20/2014	\$172.50
	AMAZON MKTPLACE PMTS	08/21/2014	\$19.34
	Amazon.com	08/21/2014	\$48.78
	AMAZON MKTPLACE PMTS	08/21/2014	\$25.18
	AMAZON MKTPLACE PMTS	08/22/2014	\$10.80
	Amazon.com	08/21/2014	\$31.18
	LAFEBER COMPANY	08/25/2014	\$99.85



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$904.10</b>
<b>JOANNA WHITE</b>	OAKWAY TRACTOR	08/04/2014	\$37.70
	LOWES #01635	08/04/2014	\$151.60
	DOLLAR GENERAL #12796	08/04/2014	\$11.66
	USA BLUE BOOK	08/06/2014	\$211.98
	LOWES #01635	08/18/2014	\$131.38
	OVR O.CO/OVERSTOCK.COM	08/19/2014	\$830.04
	DATA RESOURCES INC	08/20/2014	\$259.00
	DATA RESOURCES INC	08/20/2014	\$259.00
	DOLLAR GENERAL #12796	08/20/2014	\$42.40
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$43.41
	WALMART.COM	08/25/2014	\$241.17
	EXPRESS SUPPLY WORLDWIDE	08/26/2014	\$851.70
			<b>\$3,071.04</b>
<b>JOE ADDINGTON</b>	LOWES #00469	08/06/2014	\$60.90
	BLACK ELECTRICAL SUPPLY I	08/06/2014	\$370.07
	BLACK ELECTRICAL SUPPLY I	08/06/2014	\$633.43
	BLACK ELECTRICAL SUPPLY I	08/18/2014	\$268.02
			<b>\$1,332.42</b>
<b>JOHN HIATT</b>	EWING IRRGTN PRDTS #197	08/14/2014	\$1,181.43
	AMAZON MKTPLACE PMTS	08/21/2014	\$48.98
			<b>\$1,230.41</b>
<b>JOHN HOLCOMBE</b>	TRI-COUNTY ACE BLDRS S	08/14/2014	\$27.50
			<b>\$27.50</b>
<b>JOHN LAWRENCE</b>	QUALITY MACHINE & TOOL	08/12/2014	\$60.00
	SUBURBAN PROPANE LP	08/25/2014	\$559.60
			<b>\$619.60</b>
<b>JOHN M HUNT</b>	LOWES #02803	08/07/2014	\$95.29
	LOWES #02803	08/14/2014	\$16.17
	CHERAW ELECTRICAL SUPPLY	08/15/2014	\$70.20
	CMC BUILDING SUPPLY INC	08/21/2014	\$6.10
	CHERAW PLUMBING	08/22/2014	\$201.46
	CMC BUILDING SUPPLY INC	08/25/2014	\$6.13
			<b>\$395.35</b>
<b>JOHN REXRODE</b>	SHERWIN WILLIAMS #2557	08/04/2014	\$731.24
	WHITE HARDWARE 35	08/04/2014	\$342.50
	LOWES #00518	08/04/2014	\$77.08
	WHITE HARDWARE 35	08/04/2014	\$90.73
	BUCK STOVE & POOL INC	08/04/2014	\$253.16
	CARQUEST AUTO SUPPLY	08/06/2014	\$262.60
	WHITE HARDWARE 35	08/08/2014	\$48.68
	DOLLAR-GENERAL #7668	08/10/2014	\$31.99
	LOWES #00518	08/12/2014	\$130.39
	CARQUEST AUTO SUPPLY	08/18/2014	\$129.98

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN REXRODE</b>	KELLYS SAW & OUTDOOR	08/18/2014	\$17.12
	WW GRAINGER	08/18/2014	\$225.56
	CARQUEST AUTO SUPPLY	08/20/2014	\$22.25
	CARQUEST AUTO SUPPLY	08/26/2014	\$6.74
	TRASHBILLING COM CC	08/26/2014	\$75.00
	GREENWOOD EQUIPMENT	08/28/2014	\$138.58
<b>JOHN TOBY</b>	LOWES #00469	08/05/2014	\$214.66
	THE HOME DEPOT 1110	08/11/2014	\$193.32
	LOWES #00469	08/19/2014	\$339.03
	LOWES #00469	08/19/2014	\$244.39
	LOWES #00469	08/20/2014	\$432.02
	LOWES #00469	08/20/2014	\$885.07
	LOWES #00469	08/26/2014	\$53.39
	LOWES #00469	08/28/2014	\$51.45
			<b>\$2,413.33</b>
<b>JOHN WELLS</b>	EZELL HARDWARE INC	08/06/2014	\$8.00
	STAPLS7122034193000001	08/07/2014	\$242.03
	STAPLS7122034193000002	08/07/2014	\$11.33
	EZELL HARDWARE INC	08/12/2014	\$6.42
	LOWES #00416	08/14/2014	\$25.66
	WAL-MART #1603	08/15/2014	\$25.63
	DOLLAR-GENERAL #3253	08/15/2014	\$21.87
	AUTOZONE #1013	08/18/2014	\$63.95
	WAL-MART #1603	08/18/2014	\$28.71
			<b>\$433.60</b>
<b>JOHN WHITE</b>	WESTBURY ACE HARDWARE	08/14/2014	\$43.31
	BRUNSON BUILDING SUPPLY	08/18/2014	\$24.81
	SANDERS SUPPLY CO	08/18/2014	\$15.10
	WAL-MART #1358	08/19/2014	\$17.12
	BILLYS LAWN FARM AND GARD	08/18/2014	\$83.92
	WALMART.COM 8009666546	08/22/2014	\$99.17
			<b>\$283.43</b>
<b>JONATHAN GREIDER</b>	PALMETTO EXTERMINATORS	07/30/2014	\$339.00
	PALMETTO EXTERMINATORS	07/30/2014	\$125.00
	PALMETTO EXTERMINATORS	07/30/2014	\$125.00
	PALMETTO EXTERMINATORS	07/30/2014	\$125.00
	PALMETTO EXTERMINATORS	07/30/2014	\$141.00
	PALMETTO EXTERMINATORS	07/30/2014	\$197.00
	PALMETTO EXTERMINATORS	07/30/2014	\$125.00
	PALMETTO EXTERMINATORS	07/30/2014	\$125.00
	PALMETTO EXTERMINATORS	07/30/2014	\$141.00
	EDISTO TRUE VALUE	08/01/2014	\$42.91
	EDISTO TRUE VALUE	08/01/2014	\$10.58
	KNIGHTS SEPTIC TANK	08/01/2014	\$1,800.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JONATHAN GREIDER</b>	LOWES #00655	08/06/2014	\$1,007.43	
	LOWES #00655	08/06/2014	\$253.36	
	STEEN ENTERPRISES INC	08/06/2014	\$8.12	
	AMAZON MKTPLACE PMTS	08/07/2014	\$69.35	
	AMAZON MKTPLACE PMTS	08/09/2014	\$224.80	
	Amazon.com	08/09/2014	\$69.14	
	Amazon.com	08/08/2014	\$31.99	
	Amazon.com	08/13/2014	\$89.29	
	MURRAY SAND CO INC	08/15/2014	\$1,456.62	
	MURRAY SAND CO INC	08/15/2014	\$963.72	
	EDISTO TRUE VALUE	08/18/2014	\$15.70	
	A-1 SERVICES	08/18/2014	\$350.00	
	LOWES #00655	08/20/2014	\$132.93	
	WAL-MART #1748	08/20/2014	\$423.61	
	STEEN ENTERPRISES INC	08/20/2014	\$125.64	
	WWW COMETSUPPLY COM	08/21/2014	\$112.73	
	THE HOME DEPOT 1118	08/20/2014	\$33.96	
	BIG ALS	08/22/2014	\$42.97	
	AMAZON MKTPLACE PMTS	08/23/2014	\$81.13	
	RODENTPRO COM LLC	08/22/2014	\$100.00	
	AMAZON MKTPLACE PMTS	08/25/2014	\$5.31	
	PALMETTO GLASS & MIRRO	08/26/2014	\$49.94	
	WM SUPERCENTER #1748	08/26/2014	\$79.62	
	LOWES #00655	08/26/2014	\$61.61	
	SATELLITE SUPERVISION	08/27/2014	\$145.00	
	USPS 45262004329821642	08/28/2014	\$12.84	
				<b>\$9,243.30</b>
	<b>JONATHAN WADE WEATHERFORD</b>	WALGREENS #7956	08/02/2014	\$2.12
		TARGET 00027425	08/27/2014	\$4.04
				<b>\$6.16</b>
<b>JOSEPH KYLE BULLOCK</b>	DOLLAR-GENERAL #7668	08/01/2014	\$43.37	
	STAPLES DIRECT	08/10/2014	\$162.92	
	SAMS INTERNET	08/08/2014	\$48.87	
	CARQUEST AUTO SUPPLY	08/13/2014	\$4.84	
	STAPLES DIRECT	08/10/2014	\$28.27	
	OBRIENS GLASS	08/25/2014	\$28.76	
			<b>\$317.03</b>	
<b>JOY RAIN TREE</b>	Amazon.com	07/31/2014	\$46.41	
	OFFICE DEPOT #440	08/22/2014	\$85.35	
	OFFICE DEPOT #440	08/22/2014	\$42.91	
			<b>\$174.67</b>	
<b>KALEY FOLEY</b>	LOWES #00626	08/08/2014	\$214.58	
	LOWES #00626	08/19/2014	\$32.21	
	Amazon.com	08/24/2014	\$99.70	
	Amazon.com	08/22/2014	\$16.10	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$362.59</b>
<b>KEITH BROWN</b>	FORTNER HOME CENTER	08/01/2014	\$8.47
	TRIANGLE TVHDW	08/04/2014	\$36.01
	CAROLINA TOOL CO INC	08/04/2014	\$36.99
	FORTNER HOME CENTER	08/06/2014	\$8.47
	TRIANGLE TVHDW	08/07/2014	\$59.34
	LAKELANDS HARDWARE	08/08/2014	\$41.98
	FORTNER HOME CENTER	08/11/2014	\$12.49
	FORTNER HOME CENTER	08/12/2014	\$51.18
	LAKELANDS HARDWARE	08/12/2014	\$48.74
	CAROLINA TOOL CO INC	08/12/2014	\$57.51
	LAKELANDS HARDWARE	08/15/2014	\$25.42
	FORTNER HOME CENTER	08/18/2014	\$12.07
			<b>\$398.67</b>
<b>KELLI SUE HALSELL</b>	STARR TRACKS	07/30/2014	\$88.24
	DOLLAR-GENERAL #6140	08/02/2014	\$7.90
	BRUNSON BUILDING SUPPLY	08/01/2014	\$14.02
	PLAQUEMAKER	08/08/2014	\$40.00
	BRUNSON BUILDING SUPPLY	08/09/2014	\$2.15
	WALTERBORO CASH AND CA	08/21/2014	\$120.87
			<b>\$273.18</b>
<b>KELLY LEITNER</b>	LOWES #02366	08/04/2014	\$76.68
	MANN TOOL AND SUPPLY	08/05/2014	\$88.60
	BI-LO GROCERY #5232	08/12/2014	\$9.86
	CMC BUILDING SUPPLY INC	08/12/2014	\$164.05
	TRACTOR SUPPLY CO #1675	08/18/2014	\$74.86
			<b>\$414.05</b>
<b>KENNETH HEATER</b>	USPS 45770507335343110	08/01/2014	\$11.60
	USPS 45770507335343110	08/04/2014	\$6.49
	SMARTSIGN	08/12/2014	\$78.30
	CONNEY SAFETY	08/14/2014	\$122.62
	GIH GLOBALINDUSTRIALEQ	08/16/2014	\$73.77
	DIRECT SOURCE	08/22/2014	\$61.66
			<b>\$354.44</b>
<b>KENNETH J REED JR</b>	COLUMBIA FLAG & BANNER	07/31/2014	\$245.16
	OFFICE DEPOT #2349	07/31/2014	\$47.79
	CAROLINA RETAIL PACKAGING	08/01/2014	\$236.85
	IN SOUTHEAST SOLUTIONS I	08/27/2014	\$702.25
	CVS PHARMACY #830	08/27/2014	\$3.77
	ACE HARDWARE CAYCE	08/27/2014	\$10.14
			<b>\$1,245.96</b>
<b>KEVIN BLANTON</b>	USPS 45854006808229668	08/07/2014	\$11.69
	WM SUPERCENTER#3191	08/18/2014	\$77.23
	MARION DAVIS	08/18/2014	\$49.43

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN BLANTON</b>	TRI-COUNTY ACE BLDRS S	08/23/2014	\$7.47
	GLADIATOR-LTNG	08/27/2014	\$108.25
	USPS 45854006808229668	08/27/2014	\$1.82
			<b>\$255.89</b>
<b>KEVIN EVANS</b>	DOLLAR GENERAL #10792	08/05/2014	\$2.65
	DOLLAR GENERAL #10792	08/05/2014	\$50.35
	WW GRAINGER	08/06/2014	\$129.66
	LOWES #01635	08/11/2014	\$1,462.16
	OVR O.CO/OVERSTOCK.COM	08/12/2014	\$494.97
	OVR O.CO/OVERSTOCK.COM	08/14/2014	\$1,387.41
	LOWES #01635	08/25/2014	\$21.09
	WM SUPERCENTER #1123	08/25/2014	\$42.37
	HARRIS SPORTING GOODS	08/25/2014	\$12.71
			<b>\$3,603.37</b>
<b>KEVIN PALMER</b>	DOLLAR-GENERAL #7094	07/31/2014	\$7.25
	ADVANCE AUTO PARTS 6864	07/31/2014	\$6.41
	LOWES #01776	08/04/2014	\$47.74
	AUTOZONE #1031	08/05/2014	\$6.41
	LOWES #01776	08/05/2014	\$14.66
	HOMETOWN HARDWARE	08/28/2014	\$70.44
			<b>\$152.91</b>
<b>LARRY BONDS</b>	PSISC	08/11/2014	\$24.88
			<b>\$24.88</b>
<b>LAURA KIRK</b>	ACORN NATURALISTS	08/05/2014	\$108.42
	AMAZON MKTPLACE PMTS	08/04/2014	\$42.95
	AMAZON MKTPLACE PMTS	08/05/2014	\$10.99
	Amazon.com	08/06/2014	\$256.62
	Amazon.com	08/07/2014	\$80.90
	AMAZON MKTPLACE PMTS	08/08/2014	\$176.07
	LOWES #02356	08/15/2014	\$36.60
	WAL-MART #0511	08/19/2014	\$2.48
	JO-ANN STORE #2201	08/22/2014	\$15.87
	STAPLES DIRECT	08/26/2014	\$37.78
	B & H PHOTO-VIDEO.COM	08/28/2014	\$17.44
<b>LAVERNE JAMISON</b>	STAPLS7122514089000002	08/15/2014	\$5.33
	STAPLS7122514089000003	08/15/2014	\$3.21
	STAPLS7122514089000001	08/15/2014	\$71.08
			<b>\$79.62</b>
<b>LEANNA MCMILLAN</b>	DOLLAR GENERAL #6760	08/01/2014	\$54.57
	BOLEN QUALITY BUILDING	08/13/2014	\$5.97
	WAL-MART #0795	08/13/2014	\$348.96
	DOLLAR-GENERAL #2640	08/13/2014	\$25.68
	BOLEN QUALITY BUILDING	08/25/2014	\$8.55

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
LEANNA MCMILLAN	WM SUPERCENTER #795	08/28/2014	\$124.56
			<b>\$568.29</b>
LEE BLAKELY	JANTZEN LOCK & SAFE CO	08/01/2014	\$8.95
	MITY-LITE INC.	08/21/2014	\$2,076.87
			<b>\$2,085.82</b>
LESTER SHELLEY	PIG CREEK FEED & GARDE	08/09/2014	\$10.26
			<b>\$10.26</b>
LISA DAVIS	US INK & TONER	08/04/2014	\$187.30
	LOWES #02595	08/09/2014	\$4.98
			<b>\$192.28</b>
LYDIA KOWALSKI	OFFICE DEPOT #2149	08/01/2014	\$85.23
	ABATRON	08/12/2014	\$136.66
	RADIOSHACK COR00197566	08/13/2014	\$7.41
	AMAZON MKTPLACE PMTS	08/15/2014	\$15.66
	AMAZON MKTPLACE PMTS	08/14/2014	\$36.64
	AMAZON MKTPLACE PMTS	08/15/2014	\$6.25
	HODGES BADGE COMPANY,	08/20/2014	\$84.25
	BROTHER INTL CORP	08/20/2014	\$35.76
	OFFICE DEPOT #1165	08/19/2014	\$16.95
	OFFICE DEPOT #1214	08/19/2014	\$120.79
	TODDS ELECTRIC MOTOR REPA	08/20/2014	\$510.00
			<b>\$1,055.60</b>
MALIA LORRAINE COOLER	STAPLS7121723863000001	07/31/2014	\$60.07
	STAPLS7121692235000001	07/31/2014	\$165.58
	SAVANNAH COMMUNICATIONS	08/08/2014	\$1,560.50
	STAPLS7122207578000001	08/09/2014	\$69.04
	ORKIN 934	08/07/2014	\$135.00
	D & S HEATING & COOLING	08/14/2014	\$95.00
	SATELLITE SUPERVISION	08/14/2014	\$170.00
	TARGET 00019109	08/17/2014	\$19.25
	WM SUPERCENTER #1383	08/17/2014	\$5.17
	TERMINIX SERVICE INC	08/14/2014	\$161.00
			<b>\$2,440.61</b>
MARK POWELL	GRAYCO BUILDING CNT-LADY	08/07/2014	\$564.00
	GERALD'S TIRES #6	08/18/2014	\$185.36
	FIELDS ORNAMENTAL IRON &	08/18/2014	\$171.39
			<b>\$920.75</b>
MARSHALL RICHBURG	AMERICAN HOTEL REGISTER	08/01/2014	\$2,492.49
	CVS PHARMACY #3572 Q03	07/31/2014	\$33.79
	OLLIES BARGAIN OUTLET 174	08/07/2014	\$12.81
	GE APPLIANCE SALES #215	08/20/2014	\$503.00
	AMAZON MKTPLACE PMTS	08/25/2014	\$39.99
	AMAZON MKTPLACE PMTS	08/26/2014	\$97.82
			<b>\$3,179.90</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	WAL-MART #0628	08/01/2014	\$9.97
	WAL-MART #0628	08/01/2014	\$10.68
	LOWES #02948	08/21/2014	\$7.14
	LOWES #02948	08/21/2014	\$5.36
	THE POWDER MAGAZINE	08/26/2014	\$275.00
			<b>\$308.15</b>
MEGAN STEGMEIR	PETSMART INC 2088	08/28/2014	\$54.45
			<b>\$54.45</b>
MICHAEL COLLIER	THE HOME DEPOT 1105	08/04/2014	\$124.92
	Amazon.com	08/06/2014	\$13.46
	ANDERSON OUTDOOR P	08/06/2014	\$73.21
	WM SUPERCENTER #644	08/06/2014	\$58.29
	WHITE JONES ACE HARDWA	08/06/2014	\$8.44
	WHITE JONES ACE HARDWA	08/06/2014	\$22.53
	YOUNGS	08/13/2014	\$75.61
	PARTSTREE.COM	08/14/2014	\$133.90
	WW GRAINGER	08/21/2014	\$103.36
	WW GRAINGER	08/27/2014	\$7.63
			<b>\$621.35</b>
MICHAEL STROMBERG	OREILLY AUTO 00046748	08/02/2014	\$133.75
	LOWES #01521	08/02/2014	\$85.68
	FAMILY DOLLAR #8440	08/07/2014	\$18.13
	TNT GOLF CA	08/08/2014	\$92.99
	LOWES #01521	08/08/2014	\$151.38
	TNT GOLF CA	08/12/2014	\$92.99
	JANPAK 05 COASTAL	08/12/2014	\$39.37
	JANPAK 05 COASTAL	08/13/2014	\$1,140.96
	JANPAK 05 COASTAL	08/13/2014	\$1,320.10
	LOWES #01521	08/14/2014	\$100.23
	AUTO PARTS OF BEAUFORT	08/14/2014	\$183.26
	AIRPORT TIRE & SERVICE	08/14/2014	\$129.48
	WW GRAINGER	08/19/2014	\$381.19
	LOWES #01521	08/19/2014	\$157.24
	GRAYCO BUILDING CNT-LADY	08/19/2014	\$73.95
	SUMMIT RACING MAIL ORDER	08/20/2014	\$34.92
	AUTO PARTS OF BEAUFORT	08/20/2014	\$240.81
	GRAYCO BUILDING CNT-BEAU	08/20/2014	\$210.56
	GRAYCO BUILDING CNT-LADY	08/21/2014	\$113.11
	DOLLAR GENERAL # 12451	08/21/2014	\$60.95
	Amazon.com	08/26/2014	\$214.85
	GRAYCO BUILDING CNT-LADY	08/26/2014	\$88.10
	LOWES #01521	08/28/2014	\$231.46
MICHAEL TROTTER	SEARS ROEBUCK 4484	08/01/2014	\$191.53
	LOWES #00469	08/11/2014	\$25.55

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL TROTTER</b>	WM SUPERCENTER #3191	08/13/2014	\$38.11
	ADVANCE AUTO PARTS #5480	08/13/2014	\$25.66
	USPS 45694006729808532	08/14/2014	\$17.95
	USPS 45694006729808532	08/18/2014	\$6.50
	WM SUPERCENTER#3191	08/18/2014	\$2.14
	USPS 45252006429807880	08/20/2014	\$8.70
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$10.65
	LOWES #00469	08/26/2014	\$67.91
	THE HOME DEPOT 6918	08/26/2014	\$37.15
	WW GRAINGER	08/27/2014	\$51.32
			<b>\$483.17</b>
<b>MICHAEL WILSON</b>	CAROLINA GARDEN AND TURF	08/01/2014	\$43.29
	PRESSURE-WASHER-PARTS.COM	08/11/2014	\$429.95
	COASTAL LANDSCAPE SUPPLY	08/12/2014	\$195.30
	LOWES #00655	08/13/2014	\$9.74
	COASTAL LANDSCAPE SUPPLY	08/14/2014	\$182.28
	ABC SUPPLY 0054	08/20/2014	\$441.64
	LOWES #00655	08/21/2014	\$99.17
	ADVANCE AUTO PARTS #5348	08/21/2014	\$74.82
	GOLF CARS OF CHARLESTON	08/26/2014	\$21.70
		<b>\$1,497.89</b>	
<b>MICHELLE CLARK</b>	SMITH RUBBER STAMP & SEAL	08/08/2014	\$31.92
	STAPLS712215152700001	08/08/2014	\$117.94
		<b>\$149.86</b>	
<b>MIKE WALKER</b>	WAL-MART #5705	08/01/2014	\$7.43
	PETCO 1564 63515647	08/14/2014	\$42.78
	RODENTPRO COM LLC	08/13/2014	\$287.49
	INLET CONVENIENCE & FI	08/16/2014	\$129.87
	WAL-MART #5705	08/20/2014	\$129.71
	THE HOME DEPOT 1122	08/21/2014	\$59.75
	THE HOME DEPOT 1122	08/21/2014	\$24.58
	THE HOME DEPOT 1122	08/21/2014	\$25.55
	THE HOME DEPOT 1122	08/21/2014	\$289.84
	ORIENTAL TRADING CO	08/27/2014	\$374.35
		<b>\$1,371.35</b>	
<b>MILAN BURTON</b>	CREATIVE FENCE CONCEPTS I	07/30/2014	\$130.57
	HARRYS DISCOUNT TIRE CENT	07/30/2014	\$182.80
	SURFSIDE AUTO PARTS	07/30/2014	\$157.87
	DADE PAPER & BAG - ATLA	07/31/2014	\$730.81
	WW GRAINGER	07/31/2014	\$326.68
	GRAND STRAND POWER EQUIPM	08/06/2014	\$84.69
	SURFSIDE AUTO PARTS	08/06/2014	\$267.28
	HARRYS DISCOUNT TIRE CENT	08/06/2014	\$251.68
	LOWES #01004	08/12/2014	\$628.68
	IN KESSLER SERVICES	08/13/2014	\$889.00



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	LOWES #01004	08/15/2014	\$230.99
	LOWES #01004	08/15/2014	\$740.37
	WM SUPERCENTER #574	08/15/2014	\$110.04
	REVELS TURF & TRACTOR	08/18/2014	\$241.53
	SURFSIDE AUTO PARTS	08/18/2014	\$25.64
	IN KESSLER SERVICES	08/19/2014	\$683.00
	HYMAN PAPER & CHEMICAL	08/20/2014	\$53.02
	SURFSIDE AUTO PARTS	08/20/2014	\$21.08
	LOWES #01004	08/26/2014	\$65.88
	TRACTOR SUPPLY #213	08/27/2014	\$38.38
	GRAND STRAND POWER EQUIPM	08/27/2014	\$62.35
	REVELS TURF & TRACTOR	08/27/2014	\$92.64
	TYLER EQUIPMENT CO INC	08/27/2014	\$335.44
	HARRYS DISCOUNT TIRE CENT	08/27/2014	\$237.36
MILTON PRICE	SIMMONS IRRIGATION SUPPLY	08/05/2014	\$1,945.03
	GREEN RESOURCE COASTAL	08/12/2014	\$1,207.44
	VEREENS TURF CENTER	08/18/2014	\$252.64
	S & R TURF & IRRIGATION	08/19/2014	\$641.36
	EAGLE ONE GOLF PRODUCTS	08/20/2014	\$548.88
	INSPECTUSACOM	08/22/2014	\$216.15
	VEREENS TURF CENTER	08/26/2014	\$2,397.60
			<b>\$7,209.10</b>
NATHAN JOHNSON	OAKWAY TRACTOR	08/14/2014	\$84.11
	SMARTSIGN	08/22/2014	\$158.29
			<b>\$242.40</b>
NATHAN MAIWALD	STAPLS7122539952000001	08/16/2014	\$131.32
			<b>\$131.32</b>
NOAH J LETTER	OFFICEMAX CT IN#672666	08/21/2014	\$30.93
			<b>\$30.93</b>
NOEL SIMONS	WHITES SERVICE CENTER	07/31/2014	\$70.06
	DUNN RITE SMALL ENGINES L	08/07/2014	\$143.59
	LOWES #00518	08/09/2014	\$82.23
	WHITE HARDWARE 35	08/09/2014	\$75.25
	CARQUEST AUTO SUPPLY	08/19/2014	\$3.54
	CARQUEST AUTO SUPPLY	08/19/2014	\$15.05
			<b>\$389.72</b>
PATRICIA HAILE	LOWES #01635	08/01/2014	\$156.52
	LOWES #01635	08/14/2014	\$117.34
	DOLLAR GENERAL #10792	08/14/2014	\$7.42
	LOWES #00907	08/16/2014	\$52.90
	LOWES #00907	08/16/2014	\$84.63
	LOWES #00907	08/18/2014	\$52.90
	WAL-MART #1123	08/19/2014	\$325.04

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$796.75</b>
<b>PATRICK COOK</b>	AMAZON MKTPLACE PMTS	08/03/2014	\$19.93
	AMAZON MKTPLACE PMTS	08/04/2014	\$27.79
	CHARLESTON HARDWARE	08/15/2014	\$13.58
	LOWES #02464	08/21/2014	\$60.29
	LLOYDS OF CHARLESTON	08/27/2014	\$227.85
			<b>\$349.44</b>
<b>PATRICK CROCKETT</b>	CARQUEST AUTO SUPPLY	07/31/2014	\$256.01
	CARQUEST AUTO SUPPLY	07/31/2014	\$50.71
	TRI-STATE PUMP & CONTROL	08/08/2014	\$1,321.08
	SMITH TURF & IRRAGTION	08/13/2014	\$529.52
	SMITH TURF & IRRAGTION	08/13/2014	\$12.43
	TRACTOR-SUPPLY-CO #0471	08/14/2014	\$25.43
	SEARS HOMETOWN 3325	08/14/2014	\$52.98
	CARQUEST AUTO SUPPLY	08/18/2014	\$51.00
	CARQUEST AUTO SUPPLY	08/27/2014	\$171.18
			<b>\$2,470.34</b>
<b>R MATTHEW ELSWICK</b>	THREE MARKETIERS LLC	08/11/2014	\$1,432.51
			<b>\$1,432.51</b>
<b>RAY STEVENS</b>	STAPLES 00108696	08/14/2014	\$47.67
	GOODYEAR AUTO SVC CT 2367	08/16/2014	\$389.36
	STAPLES 00108696	08/25/2014	\$91.65
			<b>\$528.68</b>
<b>RAYMOND O'NEIL FELTON</b>	THE UPS STORE 3565	07/31/2014	\$42.80
	USPS 45144000329811338	07/31/2014	\$1.61
	HAMM HARDWARE CO.	08/25/2014	\$14.96
	STORE SUPPLY	08/27/2014	\$32.35
			<b>\$91.72</b>
<b>REGINA HUFF</b>	USPS 45468005629806486	08/12/2014	\$5.11
	WAL-MART #2703	08/13/2014	\$34.47
	LOWES #01120	08/13/2014	\$68.29
	OFFICE DEPOT #336	08/13/2014	\$89.60
	LOWES #01120	08/14/2014	\$133.92
	PETSMART INC 2089	08/16/2014	\$50.60
	SCHOFIELD HARDWARE INC	08/16/2014	\$146.58
	CVSFLAGS COM	08/18/2014	\$21.45
			<b>\$550.02</b>
<b>RHETT VEREEN</b>	BI-LO GROCERY #5232	08/18/2014	\$5.04
	CMC BUILDING SUPPLY INC	08/25/2014	\$249.29
			<b>\$254.33</b>
<b>RHONDA WILLIAMS</b>	STAPLES DIRECT	08/05/2014	\$297.96
	ARC 313	08/12/2014	\$200.67
	DELTA AIR 0062367408655	08/19/2014	\$613.20

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,111.83</b>
<b>RICHARD GOODWIN</b>	LOWES #02548	08/11/2014	\$47.93
	LOWES #02548	08/11/2014	\$70.09
	EASTSIDE SMALL ENGINE	08/11/2014	\$68.37
	HYDRADYNE 583	08/11/2014	\$65.36
	LOWES #02548	08/14/2014	\$15.87
	LOWES #02548	08/14/2014	\$15.00
	LOWES #02548	08/14/2014	\$11.21
	DOLLAR-GENERAL #8997	08/26/2014	\$8.48
	INTL SOC ARBORICULTURE	08/29/2014	\$149.65
	THE HOME DEPOT #1108	08/27/2014	\$98.58
			<b>\$550.54</b>
<b>ROBERT ALEXANDER</b>	INGLES MARKETS #49	08/01/2014	\$21.77
	DOLLAR GENERAL #12796	08/01/2014	\$16.43
	TRI-COUNTY ACE BLDRS S	08/05/2014	\$23.59
			<b>\$61.79</b>
<b>ROBERT HAMMOND</b>	AUTOZONE #1037	08/11/2014	\$62.94
	LOWES #00469	08/19/2014	\$1,992.98
			<b>\$2,055.92</b>
<b>ROBERT MAHONEY</b>	CAROLINA OUTDOORS	07/31/2014	\$177.77
	CAROLINA OUTDOORS	07/31/2014	\$318.96
	WM SUPERCENTER #514	08/03/2014	\$23.82
	LOWES #00639	08/03/2014	\$86.17
	STAPLES DIRECT	08/05/2014	\$66.93
	HANDI HSES OF AIKEN	08/07/2014	\$187.98
	HANDI HSES OF AIKEN	08/11/2014	\$74.72
	LOWES #00639	08/11/2014	\$23.56
	LOWES #00639	08/11/2014	\$18.98
	LOWES #00639	08/18/2014	\$9.61
	LOWES #00639	08/18/2014	\$104.66
	LOWES #00639	08/20/2014	\$23.83
	LOWES #00639	08/21/2014	\$38.54
	SUPPLY SERVICE CO	08/21/2014	\$31.99
			<b>\$1,187.52</b>
<b>ROBERT P DINKINS</b>	DOLLAR GENERAL #13992	07/30/2014	\$67.89
	LOWES #01635	08/12/2014	\$43.50
	LAWMENS SAFETY SUPPLY INC	08/18/2014	\$32.39
	LOWES #01635	08/25/2014	\$82.00
	STAPLES 00111807	08/25/2014	\$32.84
	YODERS BUILDING SUPPLY IN	08/26/2014	\$108.65
	LOWES #01635	08/26/2014	\$1,643.76
			<b>\$2,011.03</b>
<b>ROBERT WHITE</b>	BRACKETT FARM & FOREST	07/31/2014	\$363.99
	BRACKETT FARM & FOREST	07/31/2014	\$12.78

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT WHITE</b>	AMSAN CORP	08/01/2014	\$4.06
	AMSAN CORP	08/01/2014	\$6.20
	AMSAN CORP	08/04/2014	\$150.43
	AMSAN CORP	08/04/2014	\$120.00
	ROYCE ROLLS RINGER CO	08/11/2014	\$708.76
	AMSAN CORP	08/21/2014	\$153.09
	BOYD TIRE AND APPLIANCE	08/21/2014	\$197.95
			<b>\$1,717.26</b>
<b>RUSSELL STOCK</b>	PETCO 1893 63518930	08/04/2014	\$8.62
	LOWES #00626	08/04/2014	\$47.16
	LOWES #00626	08/18/2014	\$133.54
	DOLLAR GENERAL #12538	08/18/2014	\$25.92
	SCIENCE BOB STORE	08/28/2014	\$12.95
		<b>\$228.19</b>	
<b>SANJAY V PATEL</b>	NELON-COLE TERMITE AND PE	08/18/2014	\$175.00
	TARGET 00019372	08/23/2014	\$58.30
		<b>\$233.30</b>	
<b>SCOTT PENLAND</b>	CORBIN TURF ONAMENTAL SUP	07/31/2014	\$2,117.80
	CORBIN TURF ONAMENTAL SUP	08/04/2014	\$139.58
	DISCOUNTCLEANINGPRO	08/05/2014	\$184.31
	CORBIN TURF ONAMENTAL SUP	08/15/2014	\$170.88
		<b>\$2,612.57</b>	
<b>SCOTT STEGENGA</b>	STAPLES DIRECT	08/20/2014	\$19.04
	SALUDA RIVER PET 1 EASLEY	08/21/2014	\$4.26
	LOWES #00469	08/26/2014	\$30.44
	BERNTSEN.COM	08/26/2014	\$399.09
		<b>\$452.83</b>	
<b>SHAWN LLEWELLYN</b>	FEDEXOFFICE 00016469	08/25/2014	\$21.89
	LOWES #01718	08/28/2014	\$16.93
		<b>\$38.82</b>	
<b>SHERRI R BUSH</b>	BRITISH A 1258514907894	08/18/2014	\$1,875.89
	BUYBIZSUPPLIES	08/25/2014	\$151.22
	RICOH USA INC	08/28/2014	\$1,011.19
		<b>\$3,038.30</b>	
<b>STACEY JENSEN</b>	Amazon.com	08/13/2014	\$19.95
	AMAZON MKTPLACE PMTS	08/13/2014	\$51.32
	AMAZON MKTPLACE PMTS	08/15/2014	\$28.30
	USPS 45181602229801842	08/18/2014	\$38.42
	PETSMART INC 1286	08/18/2014	\$3.99
	OFFICE DEPOT #2127	08/18/2014	\$150.17
		<b>\$292.15</b>	
<b>STAN HUTTO</b>	CABLE & CONNECTIONS	08/07/2014	\$17.11
	WM SUPERCENTER #4379	08/11/2014	\$105.93
	LOWES #01004	08/20/2014	\$4.26

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$127.30</b>
STEPHEN GANTT	BARCODE WAREHOUSE	08/08/2014	\$402.64
			<b>\$402.64</b>
STEVEN DOWDEY	LOWES #00358	08/04/2014	\$86.39
	WALTERBORO CASH AND CA	08/04/2014	\$80.22
	VAUGHAN'S INC.	08/19/2014	\$19.87
	NAPA AUTO 0024483	08/25/2014	\$96.68
			<b>\$283.16</b>
STEVIE CAMERON	LOWES #00518	08/22/2014	\$28.58
	WHITE HARDWARE 35	08/28/2014	\$282.83
			<b>\$311.41</b>
SUSAN SPELL	WM SUPERCENTER #1339	08/10/2014	\$31.75
	LOWES #02356	08/13/2014	\$48.58
	WM SUPERCENTER #1339	08/13/2014	\$7.43
	LOWES #00433	08/13/2014	\$98.42
	OFFICE DEPOT #2127	08/17/2014	\$54.82
	WM SUPERCENTER #1339	08/13/2014	\$7.52
	WM SUPERCENTER #1339	08/13/2014	\$19.59
	USPS 45181602229801842	08/28/2014	\$52.57
			<b>\$320.68</b>
TAYLOR LANGFORD	PUBLIX #472	08/25/2014	\$17.34
			<b>\$17.34</b>
TERENCE CONWAY	OFFICE DEPOT #145	08/07/2014	\$49.90
			<b>\$49.90</b>
THELTON POWELL	JOHNSON CONTROLS SS	08/01/2014	\$248.75
	SUNBELT RENTALS #006	08/06/2014	\$226.38
	VSC FIRE & SECURITY INC	08/06/2014	\$360.00
	JOHNSON CONTROLS SS	08/08/2014	\$404.00
	SUNBELT RENTALS #006	08/12/2014	\$152.93
	MORELLI HEATING AIR CONDI	08/15/2014	\$316.67
	JOHNSON CONTROLS SS	08/18/2014	\$946.00
	MORELLI HEATING AIR CONDI	08/19/2014	\$157.50
	OFFICE DEPOT #1214	08/21/2014	\$169.17
	OFFICE DEPOT #1214	08/22/2014	\$42.85
	IN THE SWIM-CATALOG	08/26/2014	\$125.98
			<b>\$3,150.23</b>
THOMAS BREWINGTON	WILLINGHAM SON BUILDING	08/05/2014	\$85.75
			<b>\$85.75</b>
THOMAS MCCANTS	ADVANCE AUTO PARTS #5930	07/30/2014	\$33.78
	NORTHERN TOOL EQUIP SC	08/01/2014	\$227.88
	THE HOME DEPOT 1112	08/01/2014	\$75.07
	WM SUPERCENTER #511	08/07/2014	\$21.57
	LOWES #00626	08/07/2014	\$42.25

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	STAPLES 00104042	08/07/2014	\$27.53
	USPS 45930001608217523	08/12/2014	\$13.20
	WAL-MART #0511	08/21/2014	\$616.67
			<b>\$1,057.95</b>
TIMOTHY RITTER	THE EDISTONIAN	07/31/2014	\$9.79
	EDISTO TRUE VALUE	08/05/2014	\$44.03
	EDISTO TRUE VALUE	08/09/2014	\$5.41
	EDISTO TRUE VALUE	08/14/2014	\$6.25
	EDISTO TRUE VALUE	08/14/2014	\$25.19
	EDISTO TRUE VALUE	08/15/2014	\$13.05
	EDISTO TRUE VALUE	08/15/2014	\$9.23
	EDISTO TRUE VALUE	08/18/2014	\$7.58
	AMAZON MKTPLACE PMTS	08/22/2014	\$49.99
			<b>\$170.52</b>
TIMOTHY RUSSELL ZAHLER	FERGUSON ENT#950	08/04/2014	\$192.45
	WW GRAINGER	08/04/2014	\$201.28
	CAROLINA POWER EQUIPMENT	08/06/2014	\$17.02
	AUTOZONE #1037	08/08/2014	\$24.29
	AUTOZONE #1037	08/08/2014	\$40.79
	CAROLINA POWER EQUIPMENT	08/06/2014	\$39.94
	KAMINER HEATING AND AIR	08/18/2014	\$853.00
	FIRESTONE 028703	08/25/2014	\$88.98
			<b>\$1,457.75</b>
TRAMPAS ALDERMAN	WM SUPERCENTER #629	07/31/2014	\$21.17
	SHERWIN WILLIAMS #2916	07/31/2014	\$301.63
	LOWES #02520	08/26/2014	\$4.26
			<b>\$327.06</b>
TRAVIS SELLERS	DADE PAPER & BAG - ATLA	07/31/2014	\$131.70
	LOWES #02366	08/04/2014	\$57.35
	BARNES OIL & PROPANE	08/04/2014	\$50.75
	WW GRAINGER	08/12/2014	\$2,176.38
	LOWES #02366	08/21/2014	\$78.78
	LOWES #02366	08/28/2014	\$23.20
			<b>\$2,518.16</b>
TROY CRIDER	PROVANTAGE LLC	08/07/2014	\$269.65
	ROSE TALBERT	08/08/2014	\$131.72
	LOWES #01120	08/23/2014	\$83.77
			<b>\$485.14</b>
VICTORIA LEWIS	QUILL CORPORATION	07/30/2014	\$246.05
	USAIRWAYS 0372367848081	08/01/2014	\$35.00
	USAIRWAYS 0372367848077	08/01/2014	\$1,297.20
	BCT SOUTH CAROLINA	08/05/2014	\$27.03
	SQ ALLEN BROTHERS MILLIN	08/12/2014	\$20.40
	THE STATE HOUSE GIFT SH	08/12/2014	\$29.16

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICTORIA LEWIS</b>	THE STATE HOUSE GIFT SH	08/12/2014	\$203.50
	COLONIAL PRINTING INC	08/18/2014	\$207.27
	GET SMART PRODUCTS	08/19/2014	\$123.30
	DELTA AIR 0067423955887	08/19/2014	\$1,247.65
	AGENT FEE 0067423955887	08/19/2014	\$63.00
	VUELING AIRL	08/21/2014	\$652.12
	GET SMART PRODUCTS	08/28/2014	\$104.55
			<b>\$4,256.23</b>
<b>WILLIAM CHAMPAIGN</b>	LOWES #00433	08/19/2014	\$130.23
			<b>\$130.23</b>
<b>WILLIAM GOFF</b>	PUMP EXPRESS ENTERPRIS	08/01/2014	\$148.60
	EDISTO TRUE VALUE	08/02/2014	\$28.89
	TENCARVA MACHINERY CO	08/06/2014	\$1,807.41
	POSTELL'S HEATING & AC	08/07/2014	\$310.00
	EDISTO TRUE VALUE	08/13/2014	\$19.14
	EDISTO TRUE VALUE	08/13/2014	\$16.00
	STEEN ENTERPRISES INC	08/12/2014	\$149.42
			<b>\$2,479.46</b>
<b>WILLIAM JAMES</b>	LOWES #00416	08/11/2014	\$133.63
	FOURMAN'S REPAIR SHOP, IN	08/21/2014	\$84.48
	WW GRAINGER	08/22/2014	\$362.73
	LOWES #00416	08/25/2014	\$29.87
			<b>\$610.71</b>
<b>WILLIAM JEFF HOFFMAN</b>	WW GRAINGER	08/15/2014	\$311.57
			<b>\$311.57</b>
<b>WILLIAM SMITH</b>	QUARLES SUPPLY CO INC	08/01/2014	\$147.98
	PETTIGREW HARDWARE & SUPP	07/31/2014	\$202.20
	KECO PUMP AND EQUIPMENT	08/19/2014	\$147.50
	KECO PUMP AND EQUIPMENT	08/22/2014	\$50.25
			<b>\$547.93</b>

**Total for PARKS RECREATION & TOURISM:****\$210,913.15**

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAINA CORDES</b>	OFFICE EXPRESS	07/31/2014	\$406.88
	STAPLES 00108266	08/01/2014	\$109.99
	WM SUPERCENTER #632	08/04/2014	\$222.68
	HARRIS TEETER #0019	08/07/2014	\$13.17
	WM SUPERCENTER #632	08/15/2014	\$62.57
	PUBLIX #449	08/16/2014	\$26.04
	WM SUPERCENTER #632	08/28/2014	\$30.18
	PATRIOTS POINT-GIFT	08/28/2014	\$5.18
			<b>\$876.69</b>
<b>ALICE W SEABROOK</b>	STAPLS7121441054000005	08/12/2014	\$27.54
	CPI GRAPHICS INC	08/19/2014	\$698.62
			<b>\$726.16</b>
<b>ANDY LENGASAS</b>	SOUTHWES 5262434954675	07/30/2014	\$249.40
	OFFICE EXPRESS	07/31/2014	\$51.54
	TARGET 00015297	08/12/2014	\$21.69
	DELTA AIR 0068248164391	08/17/2014	\$25.00
	AMERICAN BUS ASSOCIATION	08/15/2014	\$1,345.00
	CPI GRAPHICS INC	08/16/2014	\$746.48
	AMERICAN BUS ASSOCIATION	08/15/2014	\$500.00
	DELTA AIR 0068249622566	08/20/2014	\$25.00
	USAIRWAYS 0372370468444	08/22/2014	\$50.00
	USAIRWAYS 0372370898729	08/26/2014	\$50.00
			<b>\$3,064.11</b>
<b>ARTHUR R FLEMING</b>	WW GRAINGER	08/04/2014	\$225.68
	WW GRAINGER	08/05/2014	\$57.00
	SUNBELT RENTALS INC PCG	08/07/2014	\$367.80
	SUNBELT RENTALS INC PCG	08/07/2014	\$106.76
	LOWES #00539	08/11/2014	\$664.03
	LOWES #00497	08/14/2014	\$235.18
	LOWES #00358	08/15/2014	\$377.70
	LOWES #00539	08/28/2014	\$110.82
			<b>\$2,144.97</b>
<b>BETTY A GOODWATER</b>	PATRIOTS POINT-GIFT	08/08/2014	\$976.50
	WAL-MART #0632	08/13/2014	\$76.70
			<b>\$1,053.20</b>
<b>BRIAN PARSONS</b>	LOWES #00539	08/04/2014	\$293.42
	WW GRAINGER	08/11/2014	\$1,007.59
	WW GRAINGER	08/13/2014	\$756.14
	BISMARCK GUNS	08/14/2014	\$1,259.25
	WW GRAINGER	08/15/2014	\$34.65
	WW GRAINGER	08/21/2014	\$311.79
	WW GRAINGER	08/28/2014	\$277.15
			<b>\$3,939.99</b>
<b>CHANDLER HICKS</b>	THE TRANE COMPANY	07/31/2014	\$1,625.87



**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHANDLER HICKS</b>	OTT DISTRIBUTORS INC	07/31/2014	\$31.77	
	CITY ELECTRIC #17	07/30/2014	\$1,136.94	
	LOW COUNTRY/CRENSHAW GOLF	08/01/2014	\$48.83	
	#461-UNITED REFRIGERATIO	08/04/2014	\$159.42	
	CITY ELECTRIC #17	08/04/2014	\$109.37	
	#461-UNITED REFRIGERATIO	08/05/2014	\$176.42	
	CITY ELECTRIC #17	08/04/2014	\$21.88	
	FASTENAL COMPANY01	08/06/2014	\$9.46	
	CITY ELECTRIC #17	08/05/2014	\$47.96	
	CITY ELECTRIC #17	08/06/2014	\$52.63	
	CITY ELECTRIC #17	08/08/2014	\$335.92	
	#461-UNITED REFRIGERATIO	08/11/2014	\$39.09	
	CITY ELECTRIC #17	08/11/2014	\$288.63	
	#461-UNITED REFRIGERATIO	08/12/2014	\$6.82	
	#461-UNITED REFRIGERATIO	08/14/2014	\$162.67	
	THE TRANE COMPANY	08/20/2014	\$137.14	
	#461-UNITED REFRIGERATIO	08/26/2014	\$39.06	
				<b>\$4,429.88</b>
	<b>CHARLES R KOTLOWSKI</b>	PATRIOTS POINT-GIFT	08/19/2014	\$117.18
				<b>\$117.18</b>
<b>CHRIS HAUFF</b>	FACEBOOK VT8NJ6NEE2	07/31/2014	\$139.73	
	CELLULAR SALES EC-MP	08/05/2014	\$13.17	
			<b>\$152.90</b>	
<b>DIANE BROWN</b>	CLEANING SOLUTIONS & SU	08/11/2014	\$1,081.94	
	WM SUPERCENTER #632	08/13/2014	\$51.91	
	DOLRTREE 825 00008250	08/24/2014	\$10.85	
	LOWES #00655	08/27/2014	\$17.10	
			<b>\$1,161.80</b>	
<b>EVINS SNIPES</b>	LOWES #00539	07/31/2014	\$98.17	
	JAMESTOWN DISTRIBUTORS	08/02/2014	\$242.23	
	LOWES #00539	08/04/2014	\$62.73	
	WW GRAINGER	08/04/2014	\$173.60	
	LOWES #00539	08/08/2014	\$126.49	
	JAMESTOWN DISTRIBUTORS	08/09/2014	\$117.12	
	EREPLACEMENTPARTS.COM	08/12/2014	\$62.28	
	LOWES #00539	08/12/2014	\$170.30	
	CPO COMMERCE	08/13/2014	\$155.98	
	LOWES #00655	08/14/2014	\$189.31	
	LOWES #00539	08/14/2014	\$177.56	
	WW GRAINGER	08/13/2014	\$522.65	
	LOWES #00655	08/18/2014	\$249.44	
	LOWES #00539	08/18/2014	\$151.98	
	LOWES #00539	08/20/2014	\$71.54	
	LOWES #00539	08/21/2014	\$71.54	
	LOWES #00539	08/22/2014	\$11.78	

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EVINS SNIPE</b>	LOWES #00539	08/25/2014	\$123.29
	LOWES #00539	08/26/2014	\$70.45
	TRUEBLUE LLC	08/27/2014	\$159.99
	ROYALL ACE HARDWARE	08/27/2014	\$115.92
			<b>\$3,124.35</b>
<b>GENE FOPPE</b>	AMAZON MKTPLACE PMTS	08/13/2014	\$11.56
	AMAZON MKTPLACE PMTS	08/13/2014	\$8.00
	HOBBY WIRELESS	08/12/2014	\$93.99
	B & H PHOTO-VIDEO.COM	08/14/2014	\$1,004.00
	ICD GROUP	08/20/2014	\$687.57
	WWW.NEWEGG.COM	08/20/2014	\$29.95
	PATRIOTS POINT-GIFT	08/21/2014	\$15.19
	OPEN-MESH, INC.	08/21/2014	\$155.66
	AMAZON MKTPLACE PMTS	08/27/2014	\$162.78
			<b>\$2,168.70</b>
<b>JAMES M VICKERS</b>	ADOBE SYSTEMS, INC.	08/07/2014	\$49.99
	PAPER PARTY AND MORE	08/12/2014	\$53.13
	CBI CLEVERBRIDGE INC	08/22/2014	\$228.98
	CODA INC	08/26/2014	\$1,797.45
			<b>\$2,129.55</b>
<b>JOHN WOMERSLEY</b>	WAL-MART #0628	08/01/2014	\$17.78
	LOWES #00497	08/04/2014	\$162.71
	CITY ELECTRIC #17	08/07/2014	\$103.75
	CITY ELECTRIC #17	08/12/2014	\$145.84
	LOWES #00497	08/13/2014	\$32.22
	CLEARWATER SALES INC	08/15/2014	\$899.32
	CITY ELECTRIC #17	08/20/2014	\$228.73
			<b>\$1,590.35</b>
<b>JOSEPH CAMPBELL</b>	LOWES #00655	08/01/2014	\$149.31
	LOWES #00497	08/05/2014	\$261.18
	LOWES #00539	08/06/2014	\$9.53
	LOWES #00539	08/06/2014	\$106.71
	LOWES #00539	08/11/2014	\$123.20
	LOWES #00655	08/14/2014	\$129.90
	LOWES #00497	08/20/2014	\$80.54
	LOWES #00539	08/22/2014	\$745.57
	LOWES #00655	08/27/2014	\$44.43
	ALPINE SALES INC	08/28/2014	\$171.10
			<b>\$1,821.47</b>
<b>KEITH GRYSOWSKI</b>	WEEBLY-CHARGE.COM	08/04/2014	\$39.95
	WEEBLY-CHARGE.COM	08/04/2014	\$59.00
	WEEBLY-CHARGE.COM	08/05/2014	\$39.95
	APL APPLE ONLINE STORE	08/10/2014	\$99.00
	LOWES #00539	08/08/2014	\$144.06
	PATRIOTS POINT-GIFT	08/20/2014	\$7.78

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	STAPLES 00108266	08/20/2014	\$165.18
	WM SUPERCENTER #632	08/25/2014	\$14.01
	ERDMANVIDEO 33176	08/28/2014	\$310.00
			<b>\$878.93</b>
KERRY WILLIAMSON	PYE BARKER - MARIETTA	08/20/2014	\$135.70
	FIRST AID SUPPLIES ONLIN	08/22/2014	\$432.75
	CPI GRAPHICS INC	08/27/2014	\$195.30
			<b>\$763.75</b>
KRISTINA SABATINI	GOOGLE ADWS1804979317	08/02/2014	\$500.00
	BEST BUY MHT 00011205	08/04/2014	\$488.23
	GOTOCITRIX.COM	08/04/2014	\$212.66
	GOOGLE ADWS1804979317	08/06/2014	\$500.00
	GOOGLE ADWS1804979317	08/12/2014	\$500.00
	ADOBE SYSTEMS, INC.	08/14/2014	\$49.99
	GOOGLE ADWS1804979317	08/16/2014	\$500.00
	DROPBOX	08/18/2014	\$19.99
	NITROSELL LLC	08/21/2014	\$74.50
	GOOGLE ADWS1804979317	08/21/2014	\$500.00
	LIVESTREAM	08/24/2014	\$399.00
	GOOGLE ADWS1804979317	08/26/2014	\$500.00
MARGARET E TORRES	INDEED	08/01/2014	\$12.14
	STAPLS7121955197000001	08/06/2014	\$149.02
	DIAMOND SPRINGS WATER	08/06/2014	\$132.26
			<b>\$293.42</b>
MELISSA J BUCHANAN	FAIR RADIO SALES	08/01/2014	\$442.41
	STAPLES 00108266	08/01/2014	\$197.17
	TARGET 00018291	08/05/2014	\$31.54
	SEMC	08/05/2014	\$345.00
	GAYLORD BROS INC	08/07/2014	\$134.10
	Amazon.com	08/07/2014	\$40.68
	Amazon.com	08/07/2014	\$73.54
	AMAZON MKTPLACE PMTS	08/07/2014	\$11.99
	SND TUBE SALES	08/08/2014	\$80.00
	GAYLORD BROS INC	08/11/2014	\$66.71
	DAYTON BAG & BURLAP CO.	08/19/2014	\$950.00
	STAPLES 00108266	08/20/2014	\$103.04
	DAYTON BAG & BURLAP CO.	08/25/2014	\$122.20
	MC GROGANS	08/25/2014	\$32.00
	MOORE MILITARIA	08/25/2014	\$2,339.35
	SCHRECK ARMY NAVY	08/25/2014	\$209.90
NICHOLAS HILTON	ICD GROUP	08/01/2014	\$174.91
	WWW.NEWEGG.COM	08/05/2014	\$475.99
	B & H PHOTO-VIDEO.COM	08/04/2014	\$526.55

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	WWW.NEWEGG.COM	08/12/2014	\$24.51
	WWW.NEWEGG.COM	08/12/2014	\$35.48
	EPSON STORE	08/12/2014	\$398.00
	WWW.NEWEGG.COM	08/12/2014	\$1,203.09
	WWW.NEWEGG.COM	08/13/2014	\$215.94
	BOSE CORP WEB STORE	08/13/2014	\$650.95
	WWW.NEWEGG.COM	08/14/2014	\$135.00
	WWW.MUSEGRID.COM	08/26/2014	\$69.00
	INPATH DEVICES	08/27/2014	\$78.00
	INPATH DEVICES	08/27/2014	\$150.00
	STAPLES 00108266	08/27/2014	\$327.21
			<b>\$4,464.63</b>
PAUL D JEFFERS	CE CHARLESTON	08/20/2014	\$528.67
	ARS CHARLESTON 9051	08/25/2014	\$225.00
			<b>\$753.67</b>
PEGGY BENSON	STAPLES DIRECT	08/01/2014	\$28.19
	STAPLES DIRECT	08/02/2014	\$8.11
	STAPLES 00108266	08/01/2014	\$67.99
	STAPLES 00108266	08/08/2014	\$160.87
	STAPLES 00108266	08/15/2014	\$122.72
	STAPLES 00108266	08/22/2014	\$54.53
	FLAG AND BANNER	08/22/2014	\$53.58
	STAPLES DIRECT	08/26/2014	\$78.51
	THINGS REMEMBERED 0885	08/26/2014	\$94.38
	STAPLES DIRECT	08/27/2014	\$97.64
			<b>\$766.52</b>
RICHARD T DUNN	CPO COMMERCE	08/13/2014	\$295.00
	WW GRAINGER	08/21/2014	\$138.88
			<b>\$433.88</b>
RICKIE D HASELDEN	WM SUPERCENTER #4384	08/02/2014	\$17.52
	ROBERTS SUPPLY CO INC	08/06/2014	\$48.50
	MT. PLEASANT WATERWORKS	08/13/2014	\$1,144.00
	#461-UNITED REFRIGERATIO	08/13/2014	\$442.42
	WW GRAINGER	08/13/2014	\$108.50
	WW GRAINGER	08/13/2014	\$599.27
	WW GRAINGER	08/19/2014	\$574.26
	VSC FIRE & SECURITY INC	08/26/2014	\$120.00
	WW GRAINGER	08/27/2014	\$325.50
		<b>\$3,379.97</b>	
ROBERT G CLARK	HOOTSUITE MEDIA INC.	07/31/2014	\$29.99
	CTC CONSTANTCONTACT.COM	07/31/2014	\$85.00
	KOTKIN ENTERPRISES, LLC	08/02/2014	\$679.97
	BEST BUY 00005173	08/04/2014	\$444.79
	ADOBE SYSTEMS, INC.	08/03/2014	\$319.92
	BestBuyCom582218065269	08/04/2014	\$748.61

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT G CLARK</b>	MeisterLabs GmbH	08/05/2014	\$134.90
	STAPLES 00108266	08/04/2014	\$378.06
	ADOBE SYSTEMS, INC.	08/04/2014	\$49.99
	BC. BASECAMP 1698160	08/09/2014	\$49.00
	EXPERTS EXCHANGE LLC	08/10/2014	\$15.95
	MAPLINE/TOPOLY SUBSCR	08/11/2014	\$60.00
	ADOBE SYSTEMS, INC.	08/11/2014	\$74.99
	AVG8.COM IOBIT.COM	08/14/2014	\$22.96
	AVG8.COM WINXDVD.COM	08/14/2014	\$29.95
	SOUNDDOGS COM INC	08/14/2014	\$7.00
	SHAREFAITH INC.	08/19/2014	\$29.00
	FEDEXOFFICE 00020412	08/20/2014	\$137.25
	HTL HIGHTAIL	08/27/2014	\$14.99
	RAZUNACOM	08/27/2014	\$155.00
<b>ROBERT SIMMONS</b>	PRESTIGE LANDSCAPING	08/06/2014	\$190.00
	LOWES #00497	08/24/2014	\$95.70
			<b>\$285.70</b>
<b>SAMUEL T DERRICK</b>	APPALACHIAN SPRINGS	08/01/2014	\$229.15
	PORT CITY PAPER CO	08/08/2014	\$199.96
	WAL-MART #0632	08/18/2014	\$89.69
	OFFICE DEPOT #2002	08/18/2014	\$8.67
	ROYALL ACE HARDWARE	08/19/2014	\$62.76
	POSPAPER.COM	08/20/2014	\$125.85
	WAL-MART #0632	08/21/2014	\$104.06
			<b>\$820.14</b>
<b>SIS REDA</b>	DISPLAYS2GOCOM	08/05/2014	\$68.10
	ECANOPIY.COM	08/06/2014	\$299.95
	WAL-MART #0632	08/13/2014	\$28.44
	CPI GRAPHICS INC	08/19/2014	\$20.00
	ROSS PRINTING	08/20/2014	\$121.76
	OFFICE DEPOT #2002	08/21/2014	\$6.50
			<b>\$544.75</b>
<b>THURMAN N PELLUM JR</b>	WW GRAINGER	07/31/2014	\$325.50
	SERVICE INDUSTRIAL SUP	07/31/2014	\$115.29
	AIRGAS SOUTH	08/05/2014	\$28.26
	AIRGAS SOUTH	08/06/2014	\$178.63
	WW GRAINGER	08/06/2014	\$206.83
	WW GRAINGER	08/06/2014	\$22.98
	LOWES #00539	08/08/2014	\$14.05
	LOWES #00539	08/08/2014	\$16.72
	WW GRAINGER	08/18/2014	\$442.68
			<b>\$1,350.94</b>
<b>WILLIAM H WEATHERFORD</b>	AMAZON MKTPLACE PMTS	08/14/2014	\$94.12
	LOWES #00539	08/14/2014	\$152.71

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	WAL-MART #0632	08/19/2014	\$51.00
	WAL-MART #0632	08/19/2014	\$51.88
	LOWES #00539	08/22/2014	\$67.65
	WM SUPERCENTER #632	08/25/2014	\$8.93
	KAWAMALL	08/26/2014	\$87.50
	LOWES #00539	08/26/2014	\$46.45
	WM SUPERCENTER #632	08/26/2014	\$160.75
	BUGGIES UNLIMITED	08/27/2014	\$65.97
			<b>\$786.96</b>

**Total for PATRIOTS POINT DEV AUTH:**

**\$56,915.88**

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLENE FLEMING</b>	STAPLS712181347000002	08/02/2014	\$13.44
	STAPLS7122646801000001	08/19/2014	\$26.98
	STAPLS7122646801000002	08/19/2014	\$2.19
	STAPLS7121813470000001	08/20/2014	\$16.18
			<b>\$58.79</b>
<b>AMANDA DONALD</b>	STAPLS7121905920000001	08/05/2014	\$63.67
	STAPLS7122486605000001	08/15/2014	\$82.65
			<b>\$146.32</b>
<b>AMY BOOZER</b>	STAPLS7122556458000001	08/16/2014	\$29.21
			<b>\$29.21</b>
<b>ANTONIO VAUGHT</b>	WAL-MART #0627	08/11/2014	\$51.67
	HERALD OFFICE SUPPLY INC	08/27/2014	\$48.77
	HERALD OFFICE SUPPLY INC	08/27/2014	\$39.68
			<b>\$140.12</b>
<b>BILLIE LUNDY</b>	WALGREENS #7399	08/05/2014	\$6.69
	FORMS AND SUPPLY - AOPD	08/08/2014	\$117.45
			<b>\$124.14</b>
<b>BRENDA DEWALT</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$23.34
			<b>\$23.34</b>
<b>BRIAN MILLER</b>	MONOPRICE INC	08/06/2014	\$94.54
	SCITDA40.WILDAPRICOT.	08/15/2014	\$59.00
			<b>\$153.54</b>
<b>CAROL RICE</b>	WAL-MART #4379	08/18/2014	\$9.23
	WAL-MART #4379	08/18/2014	\$24.43
	EDUCATIONAL WONDERLAND	08/18/2014	\$8.08
			<b>\$41.74</b>
<b>CARTINA WALKER</b>	STAPLS7122038094000002	08/07/2014	\$14.30
	STAPLS7122038094000001	08/07/2014	\$123.81
	FORMS AND SUPPLY - AOPD	08/12/2014	\$113.40
			<b>\$251.51</b>
<b>CATHY FOUST</b>	FORMS AND SUPPLY - AOPD	08/21/2014	\$74.61
			<b>\$74.61</b>
<b>DEBBIE B ARNOLD</b>	STAPLS7122036343000001	08/07/2014	\$32.39
	STAPLS7122641799000001	08/19/2014	\$43.86
	STAPLS7122607688000001	08/19/2014	\$17.00
	FORMS AND SUPPLY - AOPD	08/18/2014	\$65.13
	STAPLS7122675788000001	08/20/2014	\$27.37
	FORMS AND SUPPLY - AOPD	08/21/2014	\$15.60
	FORMS AND SUPPLY - AOPD	08/26/2014	\$45.72
			<b>\$247.07</b>
<b>DEBORAH BELCHER</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$115.50
			<b>\$115.50</b>

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	08/15/2014	\$144.27
			<b>\$144.27</b>
DENISE SOX	FORMS AND SUPPLY - AOPD	08/05/2014	\$125.06
			<b>\$125.06</b>
DONNA BRICE	PIGGLY WIGGLY 119	08/06/2014	\$51.61
	LOWES #00433	08/25/2014	\$7.73
			<b>\$59.34</b>
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	08/04/2014	\$79.27
			<b>\$79.27</b>
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	08/22/2014	\$60.91
			<b>\$60.91</b>
ELLCIA THOMPSON	STAPLS7122012731000001	08/06/2014	\$517.89
	FORMS AND SUPPLY - AOPD	08/20/2014	\$114.63
	STAPLS7123097669000001	08/28/2014	\$32.10
			<b>\$664.62</b>
ELLSWORTH HESTER	STAPLS7121670668000001	08/01/2014	\$47.65
	FORMS AND SUPPLY - AOPD	08/11/2014	\$32.24
	FORMS AND SUPPLY - AOPD	08/13/2014	\$52.83
	STAPLS7122624341000001	08/19/2014	\$34.97
			<b>\$167.69</b>
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	08/11/2014	\$147.46
	FORMS AND SUPPLY - AOPD	08/12/2014	\$4.23
	FORMS AND SUPPLY - AOPD	08/12/2014	\$10.57
	FORMS AND SUPPLY - AOPD	08/12/2014	\$30.09
			<b>\$192.35</b>
FRANCIS SHILLINGBURG	STAPLS7122327941000001	08/13/2014	\$142.81
			<b>\$142.81</b>
JACKIE BAKER	STAPLS7122092416000001	08/07/2014	\$80.35
			<b>\$80.35</b>
JEFF HARMON	STAPLS7121924273000002	08/05/2014	\$10.80
	STAPLS7121924273000001	08/05/2014	\$104.74
			<b>\$115.54</b>
JODI GALLMAN	STAPLS7121862846000001	08/05/2014	\$49.20
	STAPLS7122266068000001	08/12/2014	\$116.51
			<b>\$165.71</b>
JULIE DUNN	STAPLS7122796028000001	08/21/2014	\$54.85
			<b>\$54.85</b>
KATHERINE BOYD	STAPLS7121959543000001	08/06/2014	\$138.34
	STAPLS7121959543000002	08/06/2014	\$9.28
	STAPLS7122186878000001	08/09/2014	\$28.71
	STAPLES 00103911	08/07/2014	\$16.17
	STAPLES 00103911	08/14/2014	\$16.75



**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$209.25</b>
KATIE MACK	STAPLS7122999474000001	08/26/2014	\$57.95
	STAPLS7122999474000002	08/27/2014	\$6.45
			<b>\$64.40</b>
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	08/14/2014	\$144.61
			<b>\$144.61</b>
KITWANDA SMITH	STAPLS7122522291000001	08/15/2014	\$77.03
			<b>\$77.03</b>
LATOYA BLUE	FORMS AND SUPPLY - AOPD	08/01/2014	\$145.53
			<b>\$145.53</b>
LINDA GREEN	STAPLS7122700030000001	08/20/2014	\$34.73
	STAPLS7122700030000002	08/20/2014	\$7.92
			<b>\$42.65</b>
LISA BOLTIN	WM SUPERCENTER #1358	08/15/2014	\$123.84
			<b>\$123.84</b>
LORETTA GOODWIN	BARNES&NOBLE COM	08/16/2014	\$14.04
	STAPLES 00103911	08/18/2014	\$83.94
			<b>\$97.98</b>
MARIE BOULTON	STAPLS7122209553000001	08/09/2014	\$147.22
			<b>\$147.22</b>
MICHELLE HUGHES	STAPLS7121771850000001	08/01/2014	\$31.19
	FORMS AND SUPPLY - AOPD	08/27/2014	\$39.68
			<b>\$70.87</b>
MITCHELL RAY	STAPLS7122450947000002	08/15/2014	\$7.15
	STAPLS7122450947000001	08/15/2014	\$126.87
			<b>\$134.02</b>
PAUL ANGUS	STAPLS7121847873000001	08/02/2014	\$39.94
	STAPLS7122209412000001	08/09/2014	\$36.22
	STAPLS7122782405000001	08/21/2014	\$25.90
	STAPLS7122782405000002	08/21/2014	\$11.58
			<b>\$113.64</b>
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	08/08/2014	\$141.71
			<b>\$141.71</b>
PETER OBOYLE	GAN 1120GRNVILLENEW CIR	08/15/2014	\$9.95
			<b>\$9.95</b>
RANDI KIRKLEY	STAPLS7122922128000001	08/23/2014	\$54.64
			<b>\$54.64</b>
RANDY BUMGARNER	DANA SAFETY SUPPLY	08/15/2014	\$21.71
			<b>\$21.71</b>
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/04/2014	\$31.56

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$31.56</b>
SANDRA ROUNDY	STAPLES 00111807	08/01/2014	\$6.14
			<b>\$6.14</b>
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	07/30/2014	\$94.93
	FORMS AND SUPPLY - AOPD	07/30/2014	\$105.48
	FORMS AND SUPPLY - AOPD	08/20/2014	\$98.97
			<b>\$299.38</b>
TAMEEKA JACKSON	STAPLS7121747452000001	08/01/2014	\$74.53
	STAPLS7122398867000001	08/14/2014	\$97.19
			<b>\$171.72</b>
TINA LYNN	STAPLS7121831114000001	08/02/2014	\$127.80
	STAPLS7121831535000001	08/02/2014	\$50.07
	USPS 45362302729802758	08/06/2014	\$0.98
	STAPLS7122992749000001	08/26/2014	\$65.02
			<b>\$243.87</b>
TINA PLYLER	STAPLS7122633130000001	08/19/2014	\$37.17
			<b>\$37.17</b>
VIVIAN CLARK	STAPLS7121834314000001	08/02/2014	\$145.63
	FORMS AND SUPPLY - AOPD	08/01/2014	\$77.16
			<b>\$222.79</b>
YOLANDA DAVIS	LOWES #00907	07/31/2014	\$213.84
	AmazonPrime Membership	08/22/2014	\$99.00
	Amazon.com	08/27/2014	\$83.90
	Amazon.com	08/28/2014	\$174.66
	HOMEDEPOT.COM	08/27/2014	\$86.08
			<b>\$657.48</b>

**Total for PROBATION PAROLE & PARDON SERVICES:****\$6,727.82**

**PROCUREMENT REVIEW PANEL**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	08/12/2014	\$78.49
			<b>\$78.49</b>
PAMELA GILLINS	FEDEXOFFICE 00015024	08/08/2014	\$192.34
			<b>\$192.34</b>

**Total for PROCUREMENT REVIEW PANEL:**

**\$270.83**

**PUBLIC EMPLOYEE BENEFITS AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHARON S. HAMMOND</b>	D J WALL-ST-JOURNAL	08/06/2014	\$22.99	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/13/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
				<b>\$172.99</b>
<b>SUSAN MONDIER</b>	DELTA AIR 0067424034319	07/31/2014	\$423.70	
	DELTA AIR 0067424034317	07/31/2014	\$423.70	
	DELTA AIR 0067424034318	07/31/2014	\$423.70	
	DELTA AIR 0062366199067	08/04/2014	\$351.20	
	DELTA AIR 0062366436657	08/04/2014	\$531.70	
	ADOBE SYSTEMS, INC.	08/04/2014	\$999.00	
	THE HOME DEPOT 1110	08/13/2014	\$871.56	
	DELTA AIR 0062367347168	08/15/2014	\$362.20	
	THE HOME DEPOT #1109	08/15/2014	\$581.04	
	USAIRWAYS 0377425638805	08/20/2014	\$610.20	
	DELTA AIR 0062367282327	08/21/2014	\$543.20	
	XEROX SUPPLY TEXAS	08/27/2014	\$192.24	
	AMAZON MKTPLACE PMTS	08/28/2014	\$363.76	
	Amazon.com	08/28/2014	\$80.43	
	Amazon.com	08/29/2014	\$563.01	
				<b>\$7,320.64</b>

**Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:****\$7,493.63**

**PUBLIC SERVICE COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0067423955614	08/06/2014	\$38.00
	DELTA AIR 0067423955614	08/06/2014	\$841.20
	UNITED 0167423955635	08/07/2014	\$436.20
	AGENT FEE 0167423955635	08/07/2014	\$38.00
	USAIRWAYS 0377423955868	08/18/2014	\$342.70
	AGENT FEE 0377423955866	08/18/2014	\$38.00
	USAIRWAYS 0377423955866	08/18/2014	\$342.70
	AGENT FEE 0377423955868	08/18/2014	\$38.00
	DELTA AIR 0067423955889	08/19/2014	\$542.20
	AGENT FEE 0067423955889	08/19/2014	\$38.00
	SCITDA40.WILDAPRICOT.	08/21/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/21/2014	\$25.00
	DRI WEBCAM SURVEYOR	08/26/2014	\$29.99
	STAPLES DIRECT	08/26/2014	\$83.55
			<b>\$2,843.54</b>

**Total for PUBLIC SERVICE COMMISSION:****\$2,843.54**

**RETIREMENT SYSTEM INVESTMENT COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7121847218000002	08/02/2014	\$39.42
	LOWES #00385	08/01/2014	\$8.58
	KMART 4141	08/01/2014	\$40.62
	STAPLS7121847218000003	08/02/2014	\$18.13
	CareerBuilder	07/31/2014	\$2,350.00
	STAPLS7121847218000001	08/02/2014	\$211.14
	Amazon.com	08/06/2014	\$103.99
	LINKEDIN-1086958911	08/07/2014	\$775.00
	BEST BUY 00002642	08/14/2014	\$42.78
	SC BAR CLE	08/20/2014	\$230.00
	CAPITOL COFFEE SYSTEMS	08/21/2014	\$83.24
	BARNES&NOBLE COM	08/22/2014	\$58.92
	GMEI UTILITY REG. FEE	08/28/2014	\$120.00
			<b>\$4,081.82</b>
LORRIE KING SMITH	USAIRWAYS 0372368338736	08/05/2014	\$408.20
	USAIRWAYS 0372369548806	08/14/2014	\$393.70
	DELTA AIR 0062367806159	08/20/2014	\$219.60
	USAIRWAYS 0372370150617	08/19/2014	\$323.20
	USAIRWAYS 0372370150616	08/19/2014	\$323.20
	USAIRWAYS 0372370292664	08/20/2014	\$177.20
		<b>\$1,845.10</b>	

**Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:****\$5,926.92**

**REVENUE AND FISCAL AFFAIRS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	US INK & TONER	08/01/2014	\$1,250.80
	US INK AND TONER	08/06/2014	\$908.44
	DMI DELL K-12/GOVT	08/13/2014	\$315.89
	SCITDA40.WILDAPRICOT.	08/11/2014	\$25.00
	HOLMESSTAMP	08/12/2014	\$42.40
	STAPLES DIRECT	08/15/2014	\$161.99
	STAPLS7122978527000001	08/26/2014	\$48.25
			<b>\$2,752.77</b>
KIMBERLY LANCASTER	FEDEX 14457286	08/07/2014	\$7.02
	FEDEX 14521067	08/14/2014	\$7.02
			<b>\$14.04</b>
TOM HALL	LOWES #01705	08/04/2014	\$316.99
	TESSCO INCORPORATED	08/07/2014	\$301.22
	TESSCO INCORPORATED	08/08/2014	\$217.52
	TESSCO INCORPORATED	08/14/2014	\$305.00
			<b>\$1,140.73</b>

**Total for REVENUE AND FISCAL AFFAIRS OFFICE:****\$3,907.54**

**RURAL INFRASTRUCTURE**

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	COPY PICKUP INC.	07/29/2014	\$212.76
	OFFICE DEPOT #1165	08/21/2014	\$8.37
	OFFICE DEPOT #1214	08/21/2014	\$260.81
			<b>\$481.94</b>

**Total for RURAL INFRASTRUCTURE:****\$481.94**



**S C COMM ON PROSECUTION COORDINATION**

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	DOLRTREE 2912 00029124	08/05/2014	\$2.16
	OFFICE DEPOT #2349	08/05/2014	\$6.48
			<b>\$8.64</b>

**Total for S C COMM ON PROSECUTION COORDINATION:**

**\$8.64**

**S C CONSERVATION BANK**

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	07/31/2014	\$45.62
	FORMS AND SUPPLY - AOPD	08/26/2014	\$97.82
			<b>\$143.44</b>

**Total for S C CONSERVATION BANK:**

**\$143.44**

**S C WORKERS' COMPENSATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANA GANTT</b>	BLUE OCTANE MEDIA, INC.	08/12/2014	\$17.00
			<b>\$17.00</b>
<b>MARIO GLISSON</b>	EXXONMOBIL 13197140	07/30/2014	\$15.95
	SMITH RUBBER STAMP & SEAL	08/01/2014	\$101.09
	STAPLS3145462943000	08/01/2014	\$256.76
	STAPLES DIRECT	08/10/2014	\$106.84
	FULLIDENTITY.COM INC	08/13/2014	\$57.50
	BELKIN CORPORATION	08/17/2014	\$53.99
	ZAGG INC	08/22/2014	\$89.99
	STAPLS3145493205000	08/22/2014	\$512.86
	LORICK OFFICE PRODUCTS	08/27/2014	\$192.78
	LORICK OFFICE PRODUCTS	08/28/2014	\$29.11
			<b>\$1,416.87</b>

**Total for S C WORKERS' COMPENSATION COMM:****\$1,433.87**

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
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	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
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	SC LAW ENFORCEMENT	08/18/2014	\$25.00
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	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW SWYGERT</b>	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$1,225.00</b>
<b>BECKY AYER</b>	KEY SHOP	08/08/2014	\$32.40
	KROGER CO 002	08/12/2014	\$7.00
	KEY SHOP	08/12/2014	\$6.48
			<b>\$45.88</b>
<b>CLAIRE BREEDIN JONES</b>	COLUMBIA SHRM	08/13/2014	\$60.00
	KROGER CO 002	08/22/2014	\$19.52
			<b>\$79.52</b>
<b>CLAIRE Y OTT</b>	SHRM MEMBER600256528	08/11/2014	\$170.00
	SCACPA	08/14/2014	\$220.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	NATL STDNT CLEARINGHOUSE	08/19/2014	\$12.95
	PAYPAL SCSHRMSTATE	08/28/2014	\$350.00
			<b>\$777.95</b>
<b>DIANE ROSS</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE ROSS	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/12/2014	\$25.00	
	SC LAW ENFORCEMENT	08/13/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/19/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/25/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/26/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
	SC LAW ENFORCEMENT	08/28/2014	\$25.00	
				<b>\$1,350.00</b>
	DONNA N SWYGERT	COMPUWORLD INC	07/30/2014	\$900.72
		DELL SALES & SERVICE	08/05/2014	\$302.36
		KMART.COM 7840	08/04/2014	\$75.58
		MYGOFER.COM 9367	08/04/2014	\$53.97
CDW GOVERNMENT		08/07/2014	\$124.20	
DMI DELL K-12/GOVT		08/11/2014	\$1,360.69	
DMI DELL K-12/GOVT		08/14/2014	\$2,428.45	
IN COLUMBIA FIRE AND SAF		08/13/2014	\$673.77	
WWW.NEWEGG.COM		08/15/2014	\$14.99	
WWW.NEWEGG.COM		08/15/2014	\$21.24	
VONAGE PRICE+TAXES		08/18/2014	\$37.01	
VONAGE PRICE+TAXES		08/19/2014	\$19.52	
VONAGE PRICE+TAXES		08/19/2014	\$19.82	
WWW.NEWEGG.COM		08/19/2014	\$135.98	
FORMS AND SUPPLY - AOPD		08/19/2014	\$21.68	
				<b>\$6,189.98</b>
LYNNETTE CROLLEY		BCT SOUTH CAROLINA	08/11/2014	\$39.34
		CINTAS 60A SAP	08/18/2014	\$181.98
		BCT SOUTH CAROLINA	08/22/2014	\$19.67

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNNETTE CROLLEY</b>	CINTAS 60A SAP	08/21/2014	\$56.70
	CINTAS 60A SAP	08/21/2014	\$56.70
	BCT SOUTH CAROLINA	08/27/2014	\$19.67
	TCE HRDIRECT/GNEIL	08/28/2014	\$135.98
			<b>\$510.04</b>
<b>MAGGIE SALEEBY</b>	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
			<b>\$125.00</b>
<b>PETRINA F MARSH</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$139.27
	OFFICE MAX	07/31/2014	\$129.56
	1099 PRO INC	07/31/2014	\$1,763.50
	ASAP CHECKS,FORMS & SU	07/31/2014	\$444.88
	PUBLIC STORAGE 08656	08/02/2014	\$196.00
	MCWATERS INC.	08/01/2014	\$1,925.00
	MCWATERS INC.	08/04/2014	\$2,025.00
	DTI CORPORATION	08/01/2014	\$57.22
	FORMS AND SUPPLY - AOPD	08/04/2014	\$74.92
	LEXISNEXIS RISK MGT	08/04/2014	\$54.00
	FORMS AND SUPPLY - AOPD	08/06/2014	\$74.16
	FORMS AND SUPPLY - AOPD	08/08/2014	\$13.23
	Amazon.com	08/12/2014	\$368.95
	OFFICE MAX	08/15/2014	\$388.71
	FORMS AND SUPPLY - AOPD	08/18/2014	\$33.26
	FORMS AND SUPPLY - AOPD	08/18/2014	\$13.87
	MCWATERS INC.	08/25/2014	\$2,375.00
	FORMS AND SUPPLY - AOPD	08/26/2014	\$9.09
	STAPLES DIRECT	08/28/2014	\$179.27
			<b>\$10,264.89</b>
<b>SUSAN KING</b>	STUDIO CENTER CORPORATIO	07/31/2014	\$585.00
	LYNDA.COM	08/04/2014	\$25.00
	MAC PAPERS INC	08/18/2014	\$695.52
	NASPL	08/19/2014	\$250.00
	DBC BLICK ART MATERIAL	08/21/2014	\$303.65
	FORMS AND SUPPLY - AOPD	08/20/2014	\$76.92
			<b>\$1,936.09</b>
<b>TASHA PEYTON</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
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	SC LAW ENFORCEMENT	08/05/2014	\$25.00
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	SC LAW ENFORCEMENT	08/05/2014	\$25.00
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	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
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	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
SC LAW ENFORCEMENT	08/07/2014	\$25.00	
SC LAW ENFORCEMENT	08/07/2014	\$25.00	
SC LAW ENFORCEMENT	08/07/2014	\$25.00	
SC LAW ENFORCEMENT	08/07/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
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SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	
SC LAW ENFORCEMENT	08/11/2014	\$25.00	



**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
SC LAW ENFORCEMENT	08/27/2014	\$25.00	
			<b>\$2,175.00</b>
TERESA BROCK	USPS 45180402029801016	08/04/2014	\$49.00
	WALMART.COM 8009666546	08/06/2014	\$82.08
	WALMART.COM	08/06/2014	\$61.56
	WALMART.COM 8009666546	08/06/2014	\$60.99
	WALMART.COM 8009666546	08/06/2014	\$102.60
	WALMART.COM	08/06/2014	\$82.08
			<b>\$438.31</b>

**Total for SC EDUCATION LOTTERY:****\$25,117.66**

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUNMYCLUB	08/27/2014	\$280.00
			<b>\$280.00</b>
ALFREDA ALLSTON	THE SUN NEWS	08/22/2014	\$757.10
	HIGHEREDJOBS.COM	08/28/2014	\$2,045.00
			<b>\$2,802.10</b>
ALICE DEROUEN	LAZELLES FLOWER SHOP	08/05/2014	\$198.18
			<b>\$198.18</b>
ALLISON KRIMMINGER	TARGET 00009639	08/11/2014	\$80.99
	OLLIES BARGAIN OUTLET 134	08/11/2014	\$64.17
	AC MOORE STR 155	08/11/2014	\$5.39
	TARGET 00009639	08/11/2014	\$64.79
	THE HAPPY CHEF INC	08/13/2014	\$208.45
	HUBERT COMPANY	08/13/2014	\$391.64
	NATIVE SONS	08/19/2014	\$172.63
	HUBERT COMPANY	08/19/2014	\$360.69
	HUBERT COMPANY	08/28/2014	\$57.17
			<b>\$1,405.92</b>
AMY SIMON	APPERSON	08/19/2014	\$64.36
	PAYPAL LOSTAKEYNET	08/21/2014	\$17.92
			<b>\$82.28</b>
APRIL GARNER	LAUNCHING LIVES LLC	08/11/2014	\$19.97
			<b>\$19.97</b>
BRANDON HASELDEN	MICHAELS STORES 2056	08/12/2014	\$164.12
	THE HOME DEPOT 1116	08/12/2014	\$49.86
	OFFICE MAX	08/13/2014	\$286.56
	KMART.COM 7800	08/15/2014	\$333.75
			<b>\$834.29</b>
BRIAN CLARK	WALMART.COM 8009666546	08/13/2014	\$66.65
	BenMeds 1020265452	08/21/2014	\$476.60
	BenMeds 1020269406	08/23/2014	\$232.62
	Amazon.com	08/26/2014	\$149.04
	Amazon.com	08/26/2014	\$223.56
	SC FORESTRY ASSOC	08/27/2014	\$450.00
		<b>\$1,598.47</b>	
BRIAN TESSENEAR	SYX TIGERDIRECT.COM	08/06/2014	\$266.86
	SYX TIGERDIRECT.COM	08/07/2014	\$103.24
			<b>\$370.10</b>
CATHY MYERS	LILLIES ETC FLORIST AND D	08/27/2014	\$49.75
			<b>\$49.75</b>
CLAIRE BLACKWELDER	CVS PHARMACY #7359 Q03	07/30/2014	\$10.60
	CONTAINERSTORERALEIGH	08/02/2014	\$52.28
	MONT SERV/FOR SMALL	08/01/2014	\$315.17
	BURKE BROTHERS HARDWAR	08/01/2014	\$30.56

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	WEST MUSIC CATALOG	08/04/2014	\$40.00
	MICHAELS STORES 2056	08/08/2014	\$32.97
	DOLRTREE 4328 00043281	08/08/2014	\$19.44
	Amazon.com	08/09/2014	\$23.42
	TEACHERS TOUCH INC	08/08/2014	\$9.69
	ART.COM/ALLPOSTERS.COM	08/09/2014	\$56.96
	DOLRTREE 4328 00043281	08/07/2014	\$19.44
	AC MOORE STR 155	08/10/2014	\$43.07
	Amazon.com	08/08/2014	\$22.40
	CVS PHARMACY #7386 Q03	08/10/2014	\$19.44
	Amazon.com	08/11/2014	\$24.60
	Amazon.com	08/12/2014	\$28.19
	OFFICE MAX	08/10/2014	\$31.29
	LEARNING SEED	08/12/2014	\$86.00
	Amazon.com	08/12/2014	\$15.10
	Amazon.com	08/12/2014	\$16.65
	AMAZON MKTPLACE PMTS	08/12/2014	\$6.76
	Amazon.com	08/13/2014	\$10.26
	Amazon.com	08/16/2014	\$12.94
	MONT SERV/FOR SMALL	08/14/2014	\$58.65
	Amazon.com	08/18/2014	\$11.96
	JOANN FABRIC #1074	08/16/2014	\$80.74
	Amazon.com	08/18/2014	\$11.94
	AMAZON MKTPLACE PMTS	08/16/2014	\$9.99
	AMAZON MKTPLACE PMTS	08/18/2014	\$26.55
	Amazon.com	08/19/2014	\$12.67
	Amazon.com	08/20/2014	\$11.94
	AMAZON MKTPLACE PMTS	08/19/2014	\$24.95
	LOWES #00410	08/19/2014	\$20.95
	TARGET 00009639	08/19/2014	\$63.64
	Amazon.com	08/20/2014	\$7.74
	OFFICE MAX	08/19/2014	\$4.32
	Amazon.com	08/20/2014	\$9.80
	MICHAELS STORES 2056	08/21/2014	\$108.36
	Amazon.com	08/23/2014	\$13.26
	AMAZON MKTPLACE PMTS	08/24/2014	\$10.08
	AMAZON MKTPLACE PMTS	08/25/2014	\$7.18
	Amazon.com	08/25/2014	\$22.09
	Amazon.com	08/25/2014	\$11.50
	Amazon.com	08/25/2014	\$11.52
	Amazon.com	08/25/2014	\$7.15
	AMAZON MKTPLACE PMTS	08/25/2014	\$12.46
	Amazon.com	08/25/2014	\$26.62
Amazon.com	08/26/2014	\$13.13	
Amazon.com	08/26/2014	\$7.99	
Amazon.com	08/26/2014	\$7.15	

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAIRE BLACKWELDER</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.99
	AMAZON MKTPLACE PMTS	08/26/2014	\$4.00
	EDUCATIONPORTAL.COM TE	08/27/2014	\$129.99
	NAEYC SALES	08/26/2014	\$147.51
	Amazon.com	08/27/2014	\$11.61
			<b>\$1,843.66</b>
<b>DANA GASQUE</b>	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
		<b>\$100.00</b>	
<b>DAVID MOSHINSKIE JR</b>	LOWES #01705	08/05/2014	\$41.66
	LOWES #01705	08/05/2014	\$88.67
	LOWES #01705	08/08/2014	\$2.13
	OREILLY AUTO 00043414	08/08/2014	\$8.01
		<b>\$140.47</b>	
<b>DIANNA L. CECALA</b>	ENTERPRISE RENT-A-CAR	08/13/2014	\$49.74
		<b>\$49.74</b>	
<b>DYAN H TODD</b>	LANDS END BUS OUTFITTERS	08/13/2014	\$143.18
	KMART.COM 7800	08/12/2014	\$30.56
	STUDENT ACCTS CNWY#2	08/13/2014	\$30.00
	OFFICE DEPOT #1214	08/22/2014	\$54.87
	OFFICE DEPOT #1214	08/21/2014	\$54.87
	THE MENU SHOPPE	08/22/2014	\$667.25
	OFFICE DEPOT #1165	08/22/2014	\$102.53
	SOUTH CAROLINA ASSOCIA	08/21/2014	\$195.00
	SOUTH CAROLINA ASSOCIA	08/21/2014	\$195.00
	ENTERPRISE RENT-A-CAR	08/28/2014	\$49.74
		<b>\$1,523.00</b>	
<b>EARL MCCOY</b>	TYSON SIGN COMPANY #2	07/29/2014	\$248.84
		<b>\$248.84</b>	
<b>EARL WILLIAMS</b>	SURFSIDE EQUIPMENT RENTA	08/14/2014	\$54.81
	GEORGETOWN SMALL ENGINES,	08/14/2014	\$195.22
	MCCALLS SUPPLY #14	08/18/2014	\$50.88
	GEORGETOWN HARDWARE	08/25/2014	\$8.75
	GEORGETOWN HARDWARE	08/25/2014	\$7.00
	AUTOZONE #1023	08/25/2014	\$49.38
	TRACTOR SUPPLY #1457	08/26/2014	\$43.44
		<b>\$409.48</b>	
<b>GEORGE SWINDOLL</b>	USPS 45186005229805983	08/08/2014	\$24.50
		<b>\$24.50</b>	
<b>GREG THOMPSON</b>	NAFSA ASSOCIATION OF INTE	08/05/2014	\$425.00
	OFFICE DEPOT #2179	08/24/2014	\$106.99

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$531.99</b>
JANET S. IBRAHIM	SOURCE4	07/30/2014	\$82.52
	AMSTERDAM PRNT & LITHO	08/01/2014	\$291.42
			<b>\$373.94</b>
JIM WESTERHOLD	BLK FOREST HISTORY SOC	08/14/2014	\$493.41
			<b>\$493.41</b>
KATHRYN C. DUDLEY	THE AMERICAN COLLEGE	08/27/2014	\$100.00
			<b>\$100.00</b>
KEVIN BROWN	HORRY TELEPHONE COOPERATI	07/30/2014	\$117.69
	HORRY TELEPHONE COOPERATI	08/18/2014	\$26.74
	SILMAR ELECTRONICS	08/21/2014	\$1,309.68
			<b>\$1,454.11</b>
LOUANN WEHRUNG	CDW GOVERNMENT	08/11/2014	\$505.35
			<b>\$505.35</b>
LYDIA TISDALE	RADIOSHACK.COM	08/05/2014	\$50.74
	BestBuyCom664491060888	08/20/2014	\$85.58
			<b>\$136.32</b>
MARY COX	OFFICE DEPOT #336	08/08/2014	\$10.36
	BED BATH & BEYOND #500	08/08/2014	\$21.59
			<b>\$31.95</b>
MARY EADDY	MYRTLE BEACH AREA CHAMBER	08/27/2014	\$179.00
			<b>\$179.00</b>
MATHEW WATTS	237 C-K MYRTLE	08/12/2014	\$445.81
	THE HOME DEPOT 1116	08/11/2014	\$25.77
	THE HOME DEPOT 1116	08/13/2014	\$44.86
	THE HOME DEPOT 1116	08/13/2014	\$6.91
	THE HOME DEPOT 1122	08/18/2014	\$29.68
	THE HOME DEPOT 1116	08/18/2014	\$40.63
			<b>\$593.66</b>
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	08/01/2014	\$31.01
	FERGUSON ENT #29	08/06/2014	\$30.50
	SOUTHLANTIC WATER SYST	08/05/2014	\$7.18
	CREGGER COMPANY 14	08/05/2014	\$23.70
	CREGGER COMPANY 14	08/07/2014	\$5.66
	LOWES #01705	08/07/2014	\$14.95
	TODDS ELECTRIC MOTOR REPA	08/07/2014	\$98.00
	CE MYRTLE BEACH	08/11/2014	\$8.17
	#448-UNITED REFRIGERATIO	08/11/2014	\$258.22
	LOWES #01705	08/13/2014	\$38.39
	THOMAS SUPPLY CO	08/12/2014	\$137.80
	CE MYRTLE BEACH	08/20/2014	\$30.87
	EPTING DISTRIBUTORS CON	08/19/2014	\$27.43
	EPTING DISTRIBUTORS CON	08/20/2014	\$143.44

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	THE TRANE COMPANY	08/22/2014	\$81.13
	CE MYRTLE BEACH	08/25/2014	\$21.65
			<b>\$958.10</b>
MELISSA ROBERTS BATTEN	AHEAD	08/27/2014	\$595.00
			<b>\$595.00</b>
MICHAEL SNOW	SHERWIN WILLIAMS #2711	08/07/2014	\$38.49
	THE HOME DEPOT 1116	08/11/2014	\$52.02
	THE HOME DEPOT 1116	08/27/2014	\$43.89
			<b>\$134.40</b>
NANCY ROLOFF	NANOSHOPPES.COM, INC.	08/27/2014	\$41.96
			<b>\$41.96</b>
PATRICIA KLEBER	ACT CONFERENCE REGISTRAT	08/25/2014	\$150.00
	REDLINE POWERSPORTS	08/26/2014	\$99.00
			<b>\$249.00</b>
PEGGY SAYLOR	BARNES & NOBLE #2289	07/30/2014	\$199.47
	BARNES & NOBLE #2289	08/11/2014	\$19.59
			<b>\$219.06</b>
RALPH SELANDER	SCITDA40.WILDAPRICOT.	07/31/2014	\$25.00
	SCITDA40.WILDAPRICOT.	08/15/2014	\$59.00
			<b>\$84.00</b>
RHETT STEVENSON	LOWES #01705	07/31/2014	\$61.96
	LOWES #01705	08/04/2014	\$7.56
	LOWES #01705	08/05/2014	\$19.23
	LOWES #01705	08/06/2014	\$103.27
	THOMAS SUPPLY CO	08/05/2014	\$250.12
	LOWES #01705	08/11/2014	\$89.95
	LOWES #01705	08/14/2014	\$39.00
	LOWES #01004	08/21/2014	\$87.98
	LOWES #01705	08/21/2014	\$97.88
	LOWES #01705	08/26/2014	\$113.82
			<b>\$870.77</b>
RHONDA OBRIEN	STAPLS712224761600002	08/12/2014	\$23.64
	STAPLS712224761600001	08/27/2014	\$39.15
			<b>\$62.79</b>
RICHARD MCGUINNES	GCSAA EIFG 8004727878	08/26/2014	\$65.00
			<b>\$65.00</b>
ROBERT BROUGHMAN	LOWES #01705	07/31/2014	\$30.93
	PALMETTO PARTS CO	07/30/2014	\$26.16
	LOWES #01705	08/05/2014	\$78.61
	LOWES #01705	08/07/2014	\$12.06
	LOWES #01705	08/07/2014	\$41.31
	LOWES #01705	08/12/2014	\$16.22
	LOWES #01705	08/15/2014	\$2.12

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT BROUGHMAN</b>	LOWES #01705	08/20/2014	\$12.07
	LOWES #01705	08/21/2014	\$22.64
	LOWES #01705	08/22/2014	\$59.91
	LOWES #01705	08/28/2014	\$9.34
			<b>\$311.37</b>
<b>ROBERT BUKOWSKI</b>	SURFSIDE EQUIPMENT RENTA	08/05/2014	\$401.04
	OREILLY AUTO 00043414	08/13/2014	\$33.71
	TRACTOR SUPPLY #213	08/19/2014	\$171.19
	INTERSTATE BATTERY SYSTEM	08/21/2014	\$115.37
	LOWES #01705	08/28/2014	\$37.69
			<b>\$759.00</b>
<b>ROBERT L VIA</b>	LOWES #01705	08/04/2014	\$13.38
	LOWES #01705	08/08/2014	\$9.10
			<b>\$22.48</b>
<b>ROBERTA TYSON</b>	SC BAR CLE	08/12/2014	\$152.00
	POSPAPER.COM	08/19/2014	\$62.70
	Amazon.com	08/21/2014	\$22.80
	Amazon.com	08/26/2014	\$25.50
	INTERNATIONAL EDUCATIONAL	08/27/2014	\$231.00
	BARCODESCANNERSDISCOUNT.	08/28/2014	\$72.50
			<b>\$566.50</b>
<b>SCOTT CYGANIEWICZ</b>	SCIMART INC	08/26/2014	\$202.20
	SCIMART INC	08/26/2014	\$27.56
			<b>\$229.76</b>
<b>SCOTT LAVIGNE</b>	MUNTERS CORPORATION	08/05/2014	\$402.47
	THE HOME DEPOT 1116	08/04/2014	\$126.93
	ECK SUPPLY 37	08/06/2014	\$382.79
	ECK SUPPLY 37	08/06/2014	\$198.44
	THE HOME DEPOT 1116	08/05/2014	\$38.23
	BAKER DISTRIBUTING #535	08/07/2014	\$106.07
	THE HOME DEPOT 1116	08/06/2014	\$114.65
	THE HOME DEPOT 1116	08/20/2014	\$46.35
	THE HOME DEPOT 1116	08/21/2014	\$87.80
			<b>\$1,503.73</b>
<b>SULIBAN DEAZA</b>	BestBuyCom662006000623	07/31/2014	\$22.44
	APPERSON	08/22/2014	\$319.93
			<b>\$342.37</b>
<b>TAMALA MARCIN</b>	LOWES #01705	08/23/2014	\$70.28
			<b>\$70.28</b>
<b>TARA LAHNEN</b>	KELMAR AND ASSOCIATES	08/04/2014	\$399.50
	UNIVERSITY OF S CAR	08/14/2014	\$12.00
	WILLIAMSBURG TECHNI	08/14/2014	\$3.00
	HUTCHINSON COMM CLG-OFF	08/14/2014	\$3.00
	THE CITADEL	08/14/2014	\$12.00

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TARA LAHNEN</b>	COLMBIA GRNE CMNTY COL	08/14/2014	\$5.00	
	ROBESON TUITION FEES POS	08/14/2014	\$5.00	
	MISSOURI STATE	08/16/2014	\$5.00	
	CASHNET SERVICE FEE	08/16/2014	\$0.14	
	COLLEGE TRANSCRIPT	08/16/2014	\$12.25	
	COLLEGE TRANSCRIPT	08/16/2014	\$10.00	
	COLLEGE TRANSCRIPT	08/16/2014	\$7.25	
	COLLEGE TRANSCRIPT	08/16/2014	\$7.00	
	MUSC OFFICE OF ENRO	08/15/2014	\$15.00	
	CU-TRANSCRIPTS OFC	08/18/2014	\$12.00	
	LIFE UNIVERSITY REGISTRAR	08/18/2014	\$5.00	
	UNC CHAR REGISTRAR POS	08/18/2014	\$5.00	
	COLLEGE TRANSCRIPT	08/19/2014	\$10.00	
	COLLEGE TRANSCRIPT	08/19/2014	\$9.25	
	UNIVERSITY OF S CAR	08/19/2014	\$12.00	
	UNIVERSITY OF S CAR	08/19/2014	\$12.00	
	WALDEN UNIVERSITY REGISTR	08/19/2014	\$10.00	
	AMER PUBLIC UNIVERSITY	08/19/2014	\$20.00	
	UNIVERSITY OF S CAR	08/21/2014	\$12.00	
	FIRSTLAB	08/20/2014	\$32.75	
	UNIVERSITY OF S CAR	08/21/2014	\$12.00	
	FIRSTLAB	08/20/2014	\$163.75	
	OPC Wilkes CC	08/22/2014	\$3.00	
	MUSC OFFICE OF ENRO	08/25/2014	\$30.00	
	NCSU DEPT OF REGIST	08/26/2014	\$10.00	
	UNIVERSITY OF S CAR	08/26/2014	\$12.00	
	UNIVERSITY OF S CAR	08/26/2014	\$12.00	
				<b>\$878.89</b>
	<b>TAUSHA DIVERS</b>	LOWES #01705	08/18/2014	\$205.20
		THE HOME DEPOT 1116	08/19/2014	\$56.91
LOWES #01705		08/26/2014	\$79.03	
BestBuyCom637108002450		08/28/2014	\$42.79	
			<b>\$383.93</b>	
<b>THYSSENE FREDERICK</b>	POWER GRAPHICS DIGITAL IM	08/22/2014	\$134.17	
			<b>\$134.17</b>	
<b>TOM HALLARAN</b>	TIRE TOWN SUPERSTORE	08/04/2014	\$179.34	
	SURFSIDE EQUIPMENT RENTA	08/07/2014	\$66.99	
	SURFSIDE EQUIPMENT RENTA	08/19/2014	\$47.62	
	THE HOME DEPOT 1116	08/19/2014	\$29.01	
			<b>\$322.96</b>	
<b>TOM MULLALLY</b>	THE HOME DEPOT 1122	08/23/2014	\$59.77	
	OFFICE DEPOT #2149	08/23/2014	\$106.97	
			<b>\$166.74</b>	
<b>VINCENT MYERS</b>	EAPPS HOSTING	07/30/2014	\$45.00	
	GEOTRUST, INC.	08/01/2014	\$548.00	



**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	LOWES #01705	08/13/2014	\$184.98
	CBI PARALLELS	08/20/2014	\$49.99
	GEOTRUST, INC.	08/20/2014	\$196.00
	LOWES #01705	08/21/2014	\$22.33
	NORTHLAND SYSTEMS, INC.	08/26/2014	\$1,773.82
	CALHOUN TECHNOLOGIES	08/26/2014	\$1,374.72
			<b>\$4,194.84</b>

**Total for SC HORRY GEORGETOWN TECH COLLEGE:****\$29,547.58**

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BOITER KEVIN</b>	Amazon.com	08/05/2014	\$289.41	
	LOWES #02520	08/12/2014	\$709.41	
	CRESCENT SUPPLY COMP INC	08/18/2014	\$142.46	
	MCNAUGHTON MCKAY ELECTRI	08/19/2014	\$158.29	
	GREENWOOD SUPPLY	08/18/2014	\$213.96	
	LOWES #02520	08/22/2014	\$250.19	
	BATTERIES PLUS 635	08/22/2014	\$70.86	
	LOWES #02520	08/26/2014	\$47.71	
	WM SUPERCENTER #1130	08/27/2014	\$65.73	
	AMAZON MKTPLACE PMTS	08/28/2014	\$9.98	
	AMAZON MKTPLACE PMTS	08/28/2014	\$29.94	
	AMAZON MKTPLACE PMTS	08/28/2014	\$79.84	
				<b>\$2,067.78</b>
	<b>BRENDA HOLLAND</b>	SC BAR CLE	08/04/2014	\$137.16
C C DICKSON CO 1086		08/04/2014	\$885.41	
SOUTH CAROLINA ASSOCIA		08/04/2014	\$195.00	
SOUTH CAROLINA ASSOCIA		08/04/2014	\$210.00	
DADE PAPER & BAG - ATLA		08/11/2014	\$1,846.52	
CE COLUMBIA		08/14/2014	\$1,252.80	
BEST WAY SIGN ENGRAVERS		08/19/2014	\$48.76	
C C DICKSON CO 1086		08/22/2014	\$779.10	
LOWES #02520		08/22/2014	\$3,899.99	
NOR NORTHERN TOOL		08/25/2014	\$1,618.61	
NOR NORTHERN TOOL		08/25/2014	\$479.61	
BHC TRUCKING		08/25/2014	\$636.00	
				<b>\$11,988.96</b>
<b>CAROLINE CHAPPELL</b>	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$50.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/27/2014	\$100.00	
	SOUTH CAROLINA SOCIETY F	08/28/2014	\$100.00	
			<b>\$1,250.00</b>	
<b>CATHRYN E JAEGER</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$169.99	
			<b>\$169.99</b>	
<b>CINDY KLAUCK</b>	DELL SALES & SERVICE	08/06/2014	\$74.19	
			<b>\$74.19</b>	
<b>COOKE SARAH</b>	ROMAC TROPHIES & SIGNS	08/04/2014	\$280.79	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COOKE SARAH</b>	DEASONS FLOWERS	08/11/2014	\$58.85
	CVS PHARMACY #3543 Q03	08/13/2014	\$10.15
	TRIANGLE TVHDW	08/14/2014	\$32.84
	OFFICE MAX	08/20/2014	\$14.59
			<b>\$397.22</b>
<b>DALE SMOAK</b>	WM SUPERCENTER #1382	08/08/2014	\$35.98
			<b>\$35.98</b>
<b>DAVID JONES</b>	OFFICE MAX	07/30/2014	\$81.85
	OREILLY AUTO 00014746	07/31/2014	\$105.09
	TRACTOR-SUPPLY-CO #0471	07/31/2014	\$52.98
	TRIANGLE TVHDW	07/31/2014	\$10.27
	CRESCENT SUPPLY COMP INC	08/05/2014	\$104.78
	OREILLY AUTO 00014746	08/05/2014	\$131.22
	OREILLY AUTO 00014746	08/07/2014	\$190.05
	TRIANGLE TVHDW	08/12/2014	\$15.88
	TRIANGLE TVHDW	08/14/2014	\$50.38
	MEDILOWINCC	08/18/2014	\$534.00
	SNEADS CARPET ONE	08/18/2014	\$262.35
	LAKELANDS HARDWARE	08/19/2014	\$23.91
	LOWES #00518	08/19/2014	\$135.49
	FASTENAL COMPANY01	08/19/2014	\$25.21
	QUARLES SUPPLY CO INC	08/19/2014	\$25.05
	TRIANGLE TVHDW	08/19/2014	\$80.58
	TRIANGLE TVHDW	08/20/2014	\$139.03
	ROBERTSON'S ACE HARDWA	08/20/2014	\$64.18
	TRIANGLE TVHDW	08/21/2014	\$256.90
	FASTENAL COMPANY01	08/21/2014	\$16.81
	TRIANGLE TVHDW	08/21/2014	\$87.26
	THE HOLLOWAY CO INC	08/21/2014	\$168.08
	TRIANGLE TVHDW	08/25/2014	\$32.02
	TRIANGLE TVHDW	08/25/2014	\$112.03
	CRESCENT SUPPLY COMP INC	08/27/2014	\$961.95
	Adams Products 30J Anders	08/28/2014	\$903.12
<b>DAVID KIBLER</b>	GOLDMINE	08/04/2014	\$215.02
	AUTOMATIONDIRECT.COM	08/04/2014	\$50.00
	AUTOMATIONDIRECT.COM	08/04/2014	\$976.00
	JAMECO/JIMPAK ELECTRONICS	08/04/2014	\$154.05
			<b>\$1,395.07</b>
<b>DAVID MARTIN</b>	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID MARTIN</b>	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/04/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/19/2014	\$500.00
	PAYPAL FUNERAL EXM	08/21/2014	\$500.00
	PAYPAL FUNERAL EXM	08/21/2014	\$500.00
	PAYPAL FUNERAL EXM	08/21/2014	\$500.00
	PAYPAL FUNERAL EXM	08/21/2014	\$500.00
	PAYPAL FUNERAL EXM	08/22/2014	\$500.00
			<b>\$9,500.00</b>
<b>DAVID ROSENBAUM</b>	GREENWOOD DISCOUNT CENTER	08/19/2014	\$84.33
	GREENWOOD DISCOUNT CENTER	08/25/2014	\$12.57
			<b>\$96.90</b>
<b>DEIDRE STIDOM</b>	MAXWAY STORE #602	08/06/2014	\$42.40
	POCKET NURSE ENTERPRISES	08/07/2014	\$275.65
	GREENWOOD DISCOUNT CENTER	08/07/2014	\$52.89
	POCKET NURSE ENTERPRISES	08/14/2014	\$14.75
	PAYPAL UPSTATEAREA	08/15/2014	\$50.00
	DOLLAR-GENERAL #6123	08/20/2014	\$5.57
			<b>\$441.26</b>
<b>HUGH BLAND</b>	RODGERS FERTILIZER	07/31/2014	\$206.51
	LOWES #00518	08/06/2014	\$32.82
	OFFICE MAX	08/06/2014	\$107.08
	AMAZON MKTPLACE PMTS	08/19/2014	\$30.24
	LOWES #00518	08/20/2014	\$42.17
	Amazon.com	08/21/2014	\$31.15
	Amazon.com	08/21/2014	\$24.27
	DERRICK EQUIPMENT INC	08/21/2014	\$362.92
	DERRICK EQUIPMENT INC	08/21/2014	\$700.00
	DERRICK EQUIPMENT INC	08/21/2014	\$599.77
	FAMILY DOLLAR #1078	08/25/2014	\$11.77
			<b>\$2,148.70</b>
<b>JACQUELINE MATHIS</b>	FACEBOOK BBL3J6NLS2	07/31/2014	\$15.02
	FACEBOOK LKZVH6NLS2	07/30/2014	\$750.78
	GOOGLE ADWS6440548620	08/02/2014	\$500.00
	GOOGLE ADWS6440548620	08/04/2014	\$500.00
	FACEBOOK TN5QM6SLS2	08/04/2014	\$751.73
	FACEBOOK 2MP3M66MS2	08/07/2014	\$755.62
	GOOGLE ADWS6440548620	08/09/2014	\$500.00
	FACEBOOK YYRNR6JLS2	08/10/2014	\$751.20
	GOOGLE ADWS6440548620	08/08/2014	\$500.00

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JACQUELINE MATHIS</b>	GOOGLE ADWS6440548620	08/11/2014	\$500.00	
	FACEBOOK WJ3AG62MS2	08/13/2014	\$756.16	
	GOOGLE ADWS6440548620	08/14/2014	\$500.00	
	PAYPAL ENVATO MKPL AU	08/15/2014	\$20.00	
	ISTOCK INTERNATIONAL	08/27/2014	\$99.99	
			<b>\$6,900.50</b>	
<b>JAMES FLEMING</b>	OFFICE MAX	08/15/2014	\$364.51	
	LOWES #00518	08/18/2014	\$146.18	
	LOWES #00528	08/24/2014	\$70.77	
	ROBERTSON'S ACE HARDWA	08/25/2014	\$161.56	
	BETENBENDER MFG INC	08/28/2014	\$27.67	
			<b>\$770.69</b>	
<b>JENNIFER FLEMING</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$93.85	
			<b>\$93.85</b>	
<b>JENNIFER STROUD</b>	MONOPRICE INC	07/30/2014	\$20.95	
	IPADWALLBRACKET.COM	07/31/2014	\$182.49	
	AMAZON MKTPLACE PMTS	08/01/2014	\$26.48	
	DIGICERT INC	07/31/2014	\$175.00	
	WWW.NEWEGG.COM	08/02/2014	\$227.76	
	AMAZON MKTPLACE PMTS	08/04/2014	\$53.80	
	LOWES #00518	08/06/2014	\$63.53	
	CRESCENT SUPPLY COMP INC	08/07/2014	\$193.94	
	LOWES #00518	08/07/2014	\$69.92	
	SCITDA40.WILDAPRICOT.	08/06/2014	\$25.00	
	SCITDA40.WILDAPRICOT.	08/08/2014	\$59.00	
	AMAZON MKTPLACE PMTS	08/12/2014	\$235.00	
	AMAZON MKTPLACE PMTS	08/14/2014	\$83.86	
	TEST EQUIPMENT DEPOT	08/18/2014	\$119.00	
	DMI DELL HIGHER EDUC	08/21/2014	\$572.34	
	ACCU-TECH CORPORATION	08/22/2014	\$245.53	
	DMI DELL HIGHER EDUC	08/26/2014	\$206.69	
	DELL SALES & SERVICE	08/29/2014	\$47.69	
				<b>\$2,607.98</b>
	<b>JERRY ALEWINE</b>	GREENWOOD DISCOUNT CENTER	07/31/2014	\$20.42
ARDMS		07/31/2014	\$250.00	
USPS 45364006429832128		08/01/2014	\$5.60	
ARDMS		08/04/2014	\$250.00	
IN CAAHEP		08/05/2014	\$450.00	
MOORE MEDICAL LLC		08/05/2014	\$545.07	
USPS 45364006429832128		08/07/2014	\$19.99	
PESI INC		08/06/2014	\$74.18	
THE LAMBDA BETA SOCIETY		08/08/2014	\$25.00	
THE LAMBDA BETA SOCIETY		08/08/2014	\$25.00	
OFFICE MAX		08/07/2014	\$148.37	
WM SUPERCENTER #1382		08/12/2014	\$258.00	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY ALEWINE</b>	OFFICE MAX	08/12/2014	\$31.26
	SOUTH CAROLINA SOCIETY F	08/18/2014	\$225.00
			<b>\$2,327.89</b>
<b>KEENAN TALLENT</b>	JOHNSTONE SUPPLY-GREENVIL	08/06/2014	\$243.78
	OFFICE MAX	08/23/2014	\$65.24
	HARBOR FREIGHT TOOLS 532	08/23/2014	\$32.18
	HARBOR FREIGHT TOOLS 532	08/24/2014	\$168.93
	OFFICE MAX	08/27/2014	\$45.33
		<b>\$555.46</b>	
<b>KEVIN WELLS</b>	USPS 45364006429808045	08/01/2014	\$6.00
	ROMAC TROPHIES & SIGNS	08/01/2014	\$27.45
	AMAZON MKTPLACE PMTS	08/22/2014	\$34.99
	FORMS AND SUPPLY - AOPD	08/26/2014	\$118.18
		<b>\$186.62</b>	
<b>KIM COX</b>	DELTA AIR 0062366657394	08/07/2014	\$356.70
	PMT ACCO	08/19/2014	\$67.98
	SOUTH CAROLINA ASSOCIA	08/20/2014	\$195.00
	SOUTHWES 5262440089049	08/20/2014	\$1,107.40
	ULINE SHIP SUPPLIES	08/27/2014	\$45.50
	SETA	08/28/2014	\$225.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$37.28
		<b>\$2,034.86</b>	
<b>KOSTER ROBERT</b>	LOWES #00518	08/01/2014	\$269.20
	HUNTER'S HEADQUARTERS	08/01/2014	\$86.57
	FASTENAL COMPANY01	08/06/2014	\$14.02
	FOSTER TOOLS INC.	08/11/2014	\$651.44
	BROWNELLS INC	08/11/2014	\$581.51
	SMALL ARMS MANUFACTURING	08/15/2014	\$117.30
	DILLON SUPPLY COMPANY	08/14/2014	\$38.62
	DILLON SUPPLY COMPANY	08/22/2014	\$464.95
		<b>\$2,223.61</b>	
<b>KRISTIN BURRIS</b>	NAGOYA JAPANESE STEAKH	08/08/2014	\$256.68
		<b>\$256.68</b>	
<b>LYNN G BAKER</b>	VOICEBROADCASTINGCOM	08/11/2014	\$250.00
	DEVICE MAGIC INC	08/13/2014	\$204.00
	VOICES .COM	08/14/2014	\$500.00
	VOICEBROADCASTINGCOM	08/18/2014	\$250.00
	VOICES .COM	08/19/2014	\$495.00
	MICHAELS STORES 1059	08/27/2014	\$26.45
		<b>\$1,725.45</b>	
<b>LYNN LANOJETTE</b>	B.J. GOLF AND GRAPHIX	07/30/2014	\$1,685.25
	MICHAELS STORES 1059	08/10/2014	\$3.17
	BI-LO GROCERY #5555	08/11/2014	\$55.78
	GREENWOOD DISCOUNT CENTER	08/11/2014	\$34.95

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LYNN LANOUILLE	FORMS AND SUPPLY - AOPD	08/11/2014	\$16.55
	Amazon.com	08/14/2014	\$246.99
	FORMS AND SUPPLY - AOPD	08/26/2014	\$4.02
			<b>\$2,046.71</b>
MARYANNE GOFF	OFFICE MAX	07/31/2014	\$56.50
	LYNDA.COM	08/03/2014	\$375.00
	PHOTOVHQA	08/20/2014	\$99.00
	ORIENTAL TRADING CO	08/21/2014	\$89.29
	AMAZON MKTPLACE PMTS	08/22/2014	\$376.73
	OFFICE MAX	08/22/2014	\$74.18
			<b>\$1,070.70</b>
MEREDITH DANIEL	Amazon.com	08/01/2014	\$26.94
	AMAZON MKTPLACE PMTS	08/01/2014	\$119.89
	Amazon.com	08/05/2014	\$258.26
	Amazon.com	08/09/2014	\$39.67
	DRAWING	08/11/2014	\$18.00
	VISTAPR VistaPrint.com	08/19/2014	\$23.23
	Amazon.com	08/20/2014	\$77.60
	Amazon.com	08/27/2014	\$12.96
	AMAZON MKTPLACE PMTS	08/27/2014	\$39.95
	Amazon.com	08/27/2014	\$17.89
	ALIBRIS BOOKS	08/27/2014	\$65.79
	Amazon.com	08/27/2014	\$10.00
	ALIBRIS BOOKS	08/28/2014	\$246.95
			<b>\$957.13</b>
MICHAEL REID	LOGICAL OPERATIONS	08/01/2014	\$78.96
	YA YA E FAVORMART	08/05/2014	\$624.17
	NCCET	08/16/2014	\$429.00
	NCCET	08/16/2014	\$429.00
	WAL-MART #1382	08/19/2014	\$256.31
			<b>\$1,817.44</b>
NELSON MCGAHA	FASTENAL COMPANY01	07/31/2014	\$14.18
	LAKELANDS HARDWARE	07/31/2014	\$25.58
	MCMaster-CARR	07/31/2014	\$103.78
	MCMaster-CARR	08/06/2014	\$114.12
	FASTENAL COMPANY01	08/07/2014	\$7.67
			<b>\$265.33</b>
PAIGE MILLS	AMAZON MKTPLACE PMTS	08/19/2014	\$44.94
			<b>\$44.94</b>
PAULETTE W ROSS	ROMAC TROPHIES & SIGNS	07/30/2014	\$23.32
	FACTORY OUTLET STORE	08/07/2014	\$9.95
	WUFOO.COM/CHARGE	08/06/2014	\$14.95
	PRESS AND BANNER	08/05/2014	\$35.00
	ACCO BRANDS DIRECT	08/10/2014	\$260.11

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULETTE W ROSS</b>	STAPLES DIRECT	08/21/2014	\$185.50
	ISTOCK INTERNATIONAL	08/28/2014	\$239.99
			<b>\$768.82</b>
<b>PHILLIP L WHEELER</b>	LOWES #00518	07/31/2014	\$281.26
	BIRD B GONE 2	08/02/2014	\$189.76
	SHERWIN WILLIAMS #2557	08/01/2014	\$241.35
	SHERWIN WILLIAMS #2557	08/04/2014	\$730.13
	SNEADS CARPET ONE	08/04/2014	\$157.09
	SHERWIN WILLIAMS #2557	08/06/2014	\$935.69
	SNEADS CARPET ONE	08/06/2014	\$82.68
	C C DICKSON CO 1086	08/08/2014	\$19.71
	ADAMS BUILDING SUPPLIES C	08/13/2014	\$250.95
	FASTENAL COMPANY01	08/13/2014	\$133.66
	LANDSCAPE SUPPLY	08/13/2014	\$60.00
	C C DICKSON CO 1086	08/15/2014	\$112.45
	C C DICKSON CO 1086	08/18/2014	\$405.92
	WW GRAINGER	08/18/2014	\$465.95
	C C DICKSON CO 1086	08/19/2014	\$50.85
	C C DICKSON CO 1086	08/20/2014	\$74.36
	NAPA AUTO PARTS	08/21/2014	\$114.97
	OFFICE MAX	08/27/2014	\$78.41
	SHERWIN WILLIAMS #2557	08/27/2014	\$868.45
			<b>\$5,253.64</b>
<b>ROBERT B HIGGINS</b>	FATZ CAFE #07	08/01/2014	\$231.01
	DOLLAR-GENERAL #6123	08/01/2014	\$5.30
	DOLLAR-GENERAL #6123	08/08/2014	\$16.59
	THE AMISH OVEN	08/12/2014	\$874.50
	A2Z RECOGNITION PRODUCTS	08/12/2014	\$72.90
	THE AMISH OVEN	08/14/2014	\$341.85
	BI-LO GROCERY #5555	08/15/2014	\$18.33
	DOLLAR-GENERAL #6123	08/15/2014	\$15.90
	YA YA E FAVORMART	08/22/2014	\$184.25
	A2Z RECOGNITION PRODUCTS	08/26/2014	\$1,156.37
	ZAX61	08/27/2014	\$67.92
			<b>\$2,984.92</b>
<b>ROBERT ROCHE</b>	TRIANGLE TVHDW	07/31/2014	\$24.45
	PIEDMONT BS5030	08/05/2014	\$58.50
	WAL-MART #1382	08/20/2014	\$269.55
	HODGES CONCRETE PRODUCTS	08/20/2014	\$196.52
	PIEDMONT BS5030	08/27/2014	\$45.00
		<b>\$594.02</b>	
<b>RUSTY DENNING</b>	FOSTER TOOLS INC.	08/06/2014	\$2,839.37
	ASQ ECOMMERCE	08/15/2014	\$309.00
		<b>\$3,148.37</b>	
<b>SANDY WARNER</b>	OFFICE MAX	08/11/2014	\$132.04



**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	HOBBY LOBBY #482	08/21/2014	\$31.76
	OFFICE MAX	08/21/2014	\$248.82
			<b>\$412.62</b>
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	08/18/2014	\$288.33
			<b>\$288.33</b>
TERRY LEDFORD	LAWMENS SAFETY SUPPLY IN	08/04/2014	\$117.82
	TRI-TECH/NATIONAL LAW	08/06/2014	\$25.40
			<b>\$143.22</b>
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	08/05/2014	\$42.97
	DELL SALES & SERVICE	08/21/2014	\$457.80
	FORMS AND SUPPLY - AOPD	08/21/2014	\$56.90
			<b>\$557.67</b>
VICKIE S BALDWIN	BROWNELLS INC	08/11/2014	\$99.77
	OFFICE MAX	08/21/2014	\$21.41
	HUNTER'S HEADQUARTERS	08/26/2014	\$31.75
		<b>\$152.93</b>	

**Total for SC PIEDMONT TECH COLLEGE:****\$74,326.90**

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ACCOUNTIES L. SMITH</b>	AUTOMATIONDIRECT.COM	08/01/2014	\$1,056.00
	AUTOMATIONDIRECT.COM	08/18/2014	\$1,629.00
	JAMECO/JIMPAK ELECTRONICS	08/26/2014	\$153.17
			<b>\$2,838.17</b>
<b>ALYDIA CAMILLE SIMS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$4.98
	AMAZON MKTPLACE PMTS	08/01/2014	\$6.98
	GAN 1120GRNVILLENEWCIR	08/05/2014	\$24.00
	Amazon.com	08/06/2014	\$154.85
	SP SALEM PRESS	08/11/2014	\$85.00
	DAILY JOURNAL OCONEE PUBL	08/15/2014	\$152.35
	AMAZON MKTPLACE PMTS	08/18/2014	\$19.55
	Amazon.com	08/19/2014	\$37.44
	Amazon.com	08/19/2014	\$73.05
	SP SALEM PRESS	08/20/2014	\$1,032.50
	GREY HOUSE PUBLISHING	08/20/2014	\$342.50
	AMAZON MKTPLACE PMTS	08/22/2014	\$13.62
	Amazon.com	08/21/2014	\$67.75
	Amazon.com	08/21/2014	\$74.32
	Amazon.com	08/22/2014	\$234.31
	Amazon.com	08/22/2014	\$56.16
	Amazon.com	08/26/2014	\$54.69
	AMAZON MKTPLACE PMTS	08/28/2014	\$18.54
	Amazon.com	08/28/2014	\$103.31
	Amazon.com	08/28/2014	\$147.37
		<b>\$2,703.27</b>	
<b>AMANDA L. KELLEY</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$130.00
	FORMS AND SUPPLY - AOPD	08/14/2014	\$67.69
	FORMS AND SUPPLY - AOPD	08/14/2014	\$174.56
	TRI COUNTY TECH	08/15/2014	\$180.19
	TRI COUNTY TECH	08/15/2014	\$141.99
		<b>\$694.43</b>	
<b>AMOENA B NORCROSS</b>	UW PLATTEVILLE CONT ED	08/06/2014	\$1,318.41
		<b>\$1,318.41</b>	
<b>AMY JO RIECK</b>	AMAZON MKTPLACE PMTS	08/06/2014	\$92.05
	FORMS AND SUPPLY - AOPD	08/06/2014	\$74.16
	AMAZON MKTPLACE PMTS	08/12/2014	\$230.85
	IN RALPH'S TROPHY SHOP	08/15/2014	\$12.47
	FORMS AND SUPPLY - AOPD	08/15/2014	\$42.70
	Amazon.com	08/19/2014	\$73.57
	AMAZON MKTPLACE PMTS	08/21/2014	\$36.90
	PARTY CITY	08/21/2014	\$76.82
	HOBBYLOBBY.COM	08/22/2014	\$392.62
	AMAZON MKTPLACE PMTS	08/23/2014	\$26.37
	FORMS AND SUPPLY - AOPD	08/26/2014	\$26.66
			<b>\$1,085.17</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW C. ROBINSON</b>	SQ COPSS, LLC	08/28/2014	\$308.30
			<b>\$308.30</b>
<b>ANNE BRYAN</b>	SACS COC	08/05/2014	\$550.00
	ACCT MEETING 4	08/14/2014	\$625.00
	UNITED 0167486867765	08/20/2014	\$249.70
			<b>\$1,424.70</b>
<b>ASHLEY F BRADY</b>	IDEXX DISTRIBUTION INC	08/07/2014	\$124.69
	BI-LO GROCERY #5566	08/07/2014	\$15.83
	LOWES #03050	08/10/2014	\$42.32
	BI-LO GROCERY #5566	08/14/2014	\$11.51
	PETSMART INC 1089	08/20/2014	\$166.23
	TRACTOR-SUPPLY-CO #0440	08/20/2014	\$91.96
	Butler Anima	08/26/2014	\$171.33
	BI-LO GROCERY #5566	08/25/2014	\$19.87
	Butler Anima	08/26/2014	\$979.13
	CVS PHARMACY #3599 Q03	08/25/2014	\$32.83
			<b>\$1,655.70</b>
<b>BARRY PHILLIPS</b>	USPS 45690006729829090	08/08/2014	\$68.60
	PENDLETON TIRE COMPANY	08/14/2014	\$278.35
	STC ENTERPRISE INC	08/18/2014	\$227.03
			<b>\$573.98</b>
<b>BRETT LOOPER</b>	PAYPAL ODNWORKSL	08/08/2014	\$625.00
	IN A3 COMMUNICATIONS INC	08/08/2014	\$644.48
	PAYPAL JEFFHOPKINS	08/08/2014	\$855.00
	LOWES #00469	08/22/2014	\$19.71
			<b>\$2,144.19</b>
<b>BRIAN D SWORDS</b>	SQ COPSS, LLC	08/07/2014	\$726.10
	PHAT DOGS	08/06/2014	\$139.13
	PALMETTO LABELS INC DG	08/07/2014	\$174.90
	WM SUPERCENTER #3192	08/11/2014	\$87.73
	DTV DIRECTV SERVICE	08/18/2014	\$76.47
	ACADEMY SPORTS #148	08/19/2014	\$106.98
	WAL-MART #0631	08/19/2014	\$36.24
	WAL-MART #0631	08/19/2014	\$12.01
	PHAT DOGS	08/19/2014	\$324.63
	Amazon.com	08/20/2014	\$89.60
	WM SUPERCENTER #3192	08/28/2014	\$49.92
			<b>\$1,823.71</b>
<b>BRIAN L. GAINES</b>	SKR ENVATO.COM	08/05/2014	\$60.00
	A SMALL ORANGE	08/09/2014	\$75.00
	THETHEMEFOUNDRY.COM	08/12/2014	\$99.00
	A SMALL ORANGE	08/12/2014	\$200.00
			<b>\$434.00</b>
<b>CARA T HAMILTON</b>	BLINDS AND US	08/14/2014	\$972.70

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CARA T HAMILTON	SACS COC	08/21/2014	\$550.00
			<b>\$1,522.70</b>
CAROL KRIDER	FORMS AND SUPPLY - AOPD	08/11/2014	\$100.04
	BI-LO GROCERY #5539	08/22/2014	\$14.87
			<b>\$114.91</b>
CATHY COLE	SETA	08/21/2014	\$275.00
	DELTA AIR 0067425717308	08/21/2014	\$356.70
	DELTA AIR 0067425717307	08/21/2014	\$356.70
	FORMS AND SUPPLY - AOPD	08/27/2014	\$620.03
	NATIONAL STUDENT EMP	08/27/2014	\$125.00
			<b>\$1,733.43</b>
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	08/04/2014	\$117.69
	FORMS AND SUPPLY - AOPD	08/06/2014	\$46.11
	FORMS AND SUPPLY - AOPD	08/06/2014	\$126.22
	AAC AND U	08/07/2014	\$84.11
	AAC AND U	08/20/2014	\$59.11
	FORMS AND SUPPLY - AOPD	08/27/2014	\$76.85
	B & H PHOTO-VIDEO.COM	08/28/2014	\$35.21
			<b>\$545.30</b>
CHRIS MARINO	FORMS AND SUPPLY - AOPD	08/05/2014	\$85.84
	FORMS AND SUPPLY - AOPD	08/08/2014	\$62.00
	Neuland GmbH & Co KG	08/12/2014	\$66.60
			<b>\$214.44</b>
CHRISTOPHER L. MCFARLIN	Galls Intern	08/21/2014	\$55.70
			<b>\$55.70</b>
CHRYSTEL L WILLIAMS	TARGET 00011981	08/06/2014	\$193.50
	IDEXX DISTRIBUTION INC	08/07/2014	\$494.17
			<b>\$687.67</b>
CINDY LEE	WM SUPERCENTER #1123	08/06/2014	\$33.52
	INGLES MARKETS #17	08/05/2014	\$53.97
	WM SUPERCENTER #1123	08/11/2014	\$749.46
	WM SUPERCENTER #3222	08/13/2014	\$7.52
	WM SUPERCENTER #3222	08/13/2014	\$901.38
	TRI COUNTY TECH COLLEGE	08/26/2014	\$30.00
			<b>\$1,775.85</b>
CROSLINA JOHNSON	PALMETTO LABELS INC DG	07/30/2014	\$174.90
	PARTY CITY #294	08/01/2014	\$248.33
	CVS PHARMACY #3599 Q03	08/01/2014	\$19.06
	PARTY CITY #294	08/11/2014	\$32.75
	SQ COPSS, LLC	08/18/2014	\$1,894.75
			<b>\$2,369.79</b>
DANNY STOVALL	PAYPAL ROBIDOUXINC	08/12/2014	\$199.80
	AUTOMATIONDIRECT.COM	08/12/2014	\$1,374.00

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	1000BULBS.COM	08/13/2014	\$142.60
	CLEMSON AUTO PARTS INC	08/14/2014	\$850.77
			<b>\$2,567.17</b>
DAVID WALKER	TEXTBOOKS.COM	08/08/2014	\$73.03
			<b>\$73.03</b>
DEBORAH BROCK	WAL-MART #3222	08/16/2014	\$12.05
			<b>\$12.05</b>
DELLA VANHUSS	DBC BLICK ART MATERIAL	08/09/2014	\$2,276.64
	OFFICE DEPOT #379	08/17/2014	\$88.99
			<b>\$2,365.63</b>
DENISE HALL	ULINE SHIP SUPPLIES	08/01/2014	\$368.06
	DBC BLICK ART MATERIAL	08/01/2014	\$1,017.84
	FACEBOOK FBL736NU92	07/31/2014	\$109.44
	CORRUGATED CONTAINERS INC	07/31/2014	\$162.64
	ADAFRUIT INDUSTRIES	08/01/2014	\$1,497.00
	OFFICEMAX CT IN#385093	08/04/2014	\$1,372.91
	COCA COLA BOTTLING CO	08/06/2014	\$76.00
	WM SUPERCENTER #3222	08/06/2014	\$18.03
	COCA COLA BOTTLING CO	08/06/2014	\$76.00
	COCA COLA BOTTLING CO	08/06/2014	\$137.25
	LOWES #03071	08/06/2014	\$15.09
	WM SUPERCENTER #3222	08/07/2014	\$16.99
	LOWES #03071	08/07/2014	\$15.07
	SUBURBAN PROPANE LP	08/07/2014	\$57.24
	WM SUPERCENTER #5487	08/07/2014	\$48.47
	WM SUPERCENTER #631	08/07/2014	\$45.26
	USTREAM TV	08/09/2014	\$99.00
	NATIONAL DISTRIBUTORS	08/08/2014	\$465.64
	BOBS CUTTER GRINDING SVC	08/07/2014	\$36.00
	SCANTRON CORPORATION	08/09/2014	\$2,771.60
	STAPLES 00108779	08/07/2014	\$12.82
	MAINSTREET COLLECTION	08/08/2014	\$290.80
	ICM DISTRIBUTING COMPANY	08/11/2014	\$1,302.34
	OFFICEMAX CT IN#495496	08/11/2014	\$2,427.82
	CLEMSON COMPUTER ST	08/12/2014	\$1,282.93
	STAPLES 00108779	08/12/2014	\$6.73
	ULINE SHIP SUPPLIES	08/15/2014	\$197.32
	BARCHARTS INC	08/13/2014	\$251.35
	VF OUTDOOR INC	08/15/2014	\$963.10
	VF OUTDOOR INC	08/15/2014	\$373.07
	OFFICEMAX CT IN#618265	08/18/2014	\$178.40
	TFS FISHER SCI ATL	08/19/2014	\$1,245.18
	AMAZON MKTPLACE PMTS	08/21/2014	\$46.91
TFS FISHER SCI CHI	08/20/2014	\$2,503.63	
BARNES&NOBLE COM	08/21/2014	\$50.45	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE HALL</b>	AMAZON MKTPLACE PMTS	08/22/2014	\$93.45
	AMAZON MKTPLACE PMTS	08/21/2014	\$33.98
	TFS FISHER SCI CHI	08/21/2014	\$1,245.18
	BARNES&NOBLE COM	08/22/2014	\$50.45
	AMAZON MKTPLACE PMTS	08/21/2014	\$70.09
	AMAZON MKTPLACE PMTS	08/22/2014	\$46.89
	Amazon.com	08/21/2014	\$54.44
	BARNES&NOBLE COM	08/23/2014	\$50.45
	MAINSTREET COLLECTION	08/23/2014	\$275.25
	AMAZON MKTPLACE PMTS	08/22/2014	\$57.19
	ICM DISTRIBUTING COMPANY	08/22/2014	\$1,225.82
	AMAZON MKTPLACE PMTS	08/25/2014	\$61.98
	ICM DISTRIBUTING COMPANY	08/27/2014	\$131.16
	SQ TANYA MIKKELSON	08/28/2014	\$4,075.00
<b>DONNA GUSTIN</b>	PALMETTO LABELS INC DG	07/30/2014	\$699.60
	COMPANSOL / RACHOUSTON	08/01/2014	\$69.95
	PROSOURCE SPECIALTIES L	08/11/2014	\$331.91
	ANDREWS BUSINESS SERVI	08/11/2014	\$1,734.80
	FORMS AND SUPPLY - AOPD	08/14/2014	\$206.13
	WOODBURN PRESS	08/20/2014	\$1,131.90
	GREENVILLE OFFICE SUPPLY	08/21/2014	\$4,941.72
			<b>\$9,116.01</b>
<b>DONNA S. PALMER</b>	WAL-MART #3222	08/19/2014	\$14.52
	CARDINAL HEALTH MP&S	08/26/2014	\$110.55
			<b>\$125.07</b>
<b>DONNY W WINKLER</b>	ASI ASSOCIATES, INC	08/12/2014	\$844.79
	VWR INTERNATIONAL INC	08/15/2014	\$581.56
	PASCO SCIENTIFIC	08/27/2014	\$704.90
			<b>\$2,131.25</b>
<b>DORIAN R MCINTIRE</b>	B G MICRO	08/06/2014	\$659.70
	GOLDMINE	08/06/2014	\$580.10
	CIRCUITLAB, INC.	08/11/2014	\$1,200.00
	INDUSTRIAL FIBER OPTICS	08/25/2014	\$1,523.53
	PAYPAL TRUSTELC456	08/25/2014	\$224.75
			<b>\$4,188.08</b>
<b>ELAINE FOSTER</b>	STAPLES 00111807	07/31/2014	\$24.68
	CVS PHARMACY #3599 Q03	08/12/2014	\$49.57
	WM SUPERCENTER #1123	08/14/2014	\$172.95
			<b>\$247.20</b>
<b>EMMA CAMPBELL</b>	CENTER FOR CREDENTIALING	07/30/2014	\$100.00
	EAST PARK PRINTING	08/25/2014	\$284.62
			<b>\$384.62</b>
<b>GAYLE M ARRIES</b>	NET DOCTORS SC	07/31/2014	\$35.00

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GAYLE M ARRIES</b>	PAYPAL CORDCOMMUNI	08/05/2014	\$13.95
	APPLE STORE #R355	08/07/2014	\$1,813.66
	THE CLEMSON LITTLE THEATR	08/08/2014	\$220.00
	CORD COMMUNICATIONS, INC.	08/06/2014	\$21.95
	APPLE STORE #R355	08/08/2014	\$293.57
	PREZZIP	08/11/2014	\$48.97
	AMAZON MKTPLACE PMTS	08/19/2014	\$15.19
	AMAZON MKTPLACE PMTS	08/20/2014	\$27.49
	CELEBRATE EXPRESS.COM	08/20/2014	\$126.52
	AMAZON MKTPLACE PMTS	08/20/2014	\$31.76
	AMAZON MKTPLACE PMTS	08/20/2014	\$24.84
	AMAZON MKTPLACE PMTS	08/20/2014	\$62.80
	GALLUP INC -US	08/26/2014	\$19.98
			<b>\$2,755.68</b>
	<b>GREGG A STAPLETON</b>	ACCT MEETING 4	08/14/2014
UNITED 0167439589508		08/21/2014	\$205.70
		<b>\$1,100.70</b>	
<b>GREGG ROWE</b>	ROTO ROOTER PLUMBING	08/06/2014	\$283.04
	CLEMSON AUTO PARTS INC	08/07/2014	\$94.12
	CAR COMMERCIALSERVICES	08/08/2014	\$610.00
	LOWES #03050	08/19/2014	\$94.34
	CRESCENT SUPPLY COMPANY I	08/19/2014	\$370.47
	BUDDY'S AUTO	08/19/2014	\$232.70
	SUMMIT FILTRATION LLC	08/19/2014	\$1,280.36
	GRIFF'S FARM AND H	08/20/2014	\$22.78
	ROTO ROOTER PLUMBING	08/19/2014	\$595.00
	SQ AUTECH, LLC	08/21/2014	\$124.61
	TRI-COUNTY ACE BLDRS S	08/21/2014	\$36.34
	ROTO ROOTER PLUMBING	08/20/2014	\$164.00
	WW GRAINGER	08/25/2014	\$1,024.47
	SMITH DRAY LINE & STORAGE	08/27/2014	\$455.00
	ROTO ROOTER PLUMBING	08/27/2014	\$164.00
	DUTTON COMMERCIAL SERVICE	08/27/2014	\$380.26
			<b>\$5,931.49</b>
	<b>HERMAN ALLEN</b>	COLUMBO'S PIZZA	08/09/2014
WOODBURN PRESS		08/14/2014	\$2,696.03
		<b>\$2,768.55</b>	
<b>HORACE PERKINS</b>	GATEWAY #24 PEN	08/04/2014	\$106.78
	0184-ALL PHASE	08/05/2014	\$16.75
	BAKER DISTRIBUTING #581	08/05/2014	\$82.04
	BI-LO GROCERY #5566	08/12/2014	\$5.30
	CLEMSON AUTO PARTS INC	08/19/2014	\$26.81
	TOTAL MAINTENANCE SOLUTIO	08/22/2014	\$298.44
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$18.20
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$65.23

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$619.55</b>
JACQUELYN BLAKLEY	WAL-MART #0396	08/21/2014	\$13.98
			<b>\$13.98</b>
JAMIE M BLACK	Amazon.com	08/13/2014	\$49.32
			<b>\$49.32</b>
JANELLE HICKS	AmazonPrime Membership	07/31/2014	\$99.00
	CONSIGN & DESIGN, LLC	08/04/2014	\$52.43
	NAEMSE	08/04/2014	\$410.00
			<b>\$561.43</b>
JANET FULLER	INTERNATIONAL NURSING AS	08/11/2014	\$95.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$21.99
			<b>\$116.99</b>
JEANNE OTEY	ACADEMIC SUPPLIER OFFICE	08/01/2014	\$1,955.05
	Amazon.com	08/05/2014	\$34.36
	AMAZON MKTPLACE PMTS	08/12/2014	\$4.99
	AMAZON MKTPLACE PMTS	08/12/2014	\$23.98
	DOVE DATA PRODUCTS	08/15/2014	\$171.27
	DOVE DATA PRODUCTS	08/15/2014	\$154.31
	DOVE DATA PRODUCTS	08/15/2014	\$595.52
	AMAZON MKTPLACE PMTS	08/20/2014	\$13.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$318.00
	Amazon.com	08/21/2014	\$89.80
	Amazon.com	08/25/2014	\$162.88
	Amazon.com	08/25/2014	\$142.52
	SHI CORP	08/28/2014	\$305.47
			<b>\$3,971.15</b>
JEFF CHRISTMAS	EARTHSONGS	08/01/2014	\$10.84
	EARTHSONGS	08/13/2014	\$34.30
			<b>\$45.14</b>
JENNI CREAMER	STAPLES 00118976	08/01/2014	\$63.97
	CAS STANDARDS	08/21/2014	\$300.00
			<b>\$363.97</b>
JENNIFER DENT	WM SUPERCENTER #3222	07/31/2014	\$4.25
	FORMS AND SUPPLY - AOPD	08/04/2014	\$38.16
	NHA	08/20/2014	\$68.37
	Amazon.com	08/27/2014	\$207.02
	Amazon.com	08/27/2014	\$103.29
	STAPLES DIRECT	08/28/2014	\$77.17
	Amazon.com	08/28/2014	\$102.38
	NATL/PADGET 8006825061	08/28/2014	\$30.00
	NHA	08/28/2014	\$68.37
			<b>\$699.01</b>
JENNIFER HULEHAN	DOLLAR-GENERAL #0163	08/19/2014	\$10.76



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$10.76</b>
JESSICA H RAYMOND	LYNDA.COM	08/16/2014	\$250.00
			<b>\$250.00</b>
JOHN NORRIS	LOWES #00728	08/05/2014	\$60.40
			<b>\$60.40</b>
JOHN W WOODSON II	STAPLES 00118976	08/01/2014	\$16.76
	GUITAR CENTER #736	08/07/2014	\$559.58
	GUITAR CENTER #736	08/07/2014	\$31.79
	DRAISEN EDWARDS MUSIC	08/12/2014	\$254.38
	CU PARKING & TRANS	08/14/2014	\$3.00
	STAPLES 00118976	08/18/2014	\$109.91
	WALDEN UNIVERSITY	08/22/2014	\$2,000.00
	STAPLES 00118976	08/25/2014	\$50.35
			<b>\$3,025.77</b>
JONATHAN FINCH	WM SUPERCENTER #3192	08/03/2014	\$76.11
	WM SUPERCENTER #3192	08/17/2014	\$20.26
	IN ID ENHANCEMENTS, INC.	08/20/2014	\$610.00
	SMITH'S ADDRESSING MACHIN	08/19/2014	\$1,212.14
	CLEMSON AUTO PARTS INC	08/19/2014	\$223.85
	PUBLIX #205	08/21/2014	\$14.11
	PAYPAL SHELBURNEAD	08/26/2014	\$2,516.57
	Galls Intern	08/28/2014	\$284.09
			<b>\$4,957.13</b>
JOSEPH C SLOAN	THE HOME DEPOT 1105	08/18/2014	\$136.17
	AMERICAN TECHNICAL PUB	08/18/2014	\$499.92
	CUSTOMINK TSHIRTS	08/28/2014	\$983.15
			<b>\$1,619.24</b>
JOYCE SHEPHERD	WOODBURN PRESS	08/21/2014	\$278.85
			<b>\$278.85</b>
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	08/06/2014	\$4.34
	ADVANCE AUTO PARTS 5540	08/22/2014	\$4.34
	ADVANCE AUTO PARTS 5540	08/22/2014	\$60.38
	SENECA DMV 37	08/26/2014	\$10.60
	WM SUPERCENTER #644	08/28/2014	\$7.39
			<b>\$87.05</b>
JUSTIN HERNDON	UPSTATE INDUSTRIAL SUPPLI	08/08/2014	\$20.67
	AIRGAS REFRIGERANTS INC	08/21/2014	\$527.67
	GATEWAY #24 PEN	08/21/2014	\$547.07
			<b>\$1,095.41</b>
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	08/06/2014	\$4,839.66
	WM SUPERCENTER #631	08/07/2014	\$73.21
	DX.COM	08/08/2014	\$105.18
	WAL-MART #0631	08/09/2014	\$16.00

## SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	STAPLES 00108779	08/11/2014	\$17.43
	CAROLINA BIOLOGIC SUPPLY	08/12/2014	\$87.11
	VWR INTERNATIONAL INC	08/14/2014	\$110.25
	VWR INTERNATIONAL INC	08/14/2014	\$71.08
	VWR INTERNATIONAL INC	08/14/2014	\$175.71
	VWR INTERNATIONAL INC	08/14/2014	\$112.24
	VWR INTERNATIONAL INC	08/14/2014	\$127.30
	VWR INTERNATIONAL INC	08/14/2014	\$215.29
	VWR INTERNATIONAL INC	08/14/2014	\$80.15
	BI-LO GROCERY #5199	08/13/2014	\$6.40
	VWR INTERNATIONAL INC	08/14/2014	\$69.74
	VWR INTERNATIONAL INC	08/14/2014	\$1,210.31
	VWR INTERNATIONAL INC	08/15/2014	\$296.69
	VWR INTERNATIONAL INC	08/15/2014	\$71.08
	VWR INTERNATIONAL INC	08/15/2014	\$71.08
	VWR INTERNATIONAL INC	08/15/2014	\$719.63
	VWR INTERNATIONAL INC	08/15/2014	\$331.98
	VWR INTERNATIONAL INC	08/15/2014	\$112.24
	VWR INTERNATIONAL INC	08/15/2014	\$400.85
	LOWES #03071	08/14/2014	\$149.76
	VWR INTERNATIONAL INC	08/15/2014	\$72.91
	VWR INTERNATIONAL INC	08/15/2014	\$436.14
	VWR INTERNATIONAL INC	08/15/2014	\$112.24
	VWR INTERNATIONAL INC	08/17/2014	\$128.50
	VWR INTERNATIONAL INC	08/16/2014	\$37.95
	VWR INTERNATIONAL INC	08/16/2014	\$737.88
	VWR INTERNATIONAL INC	08/16/2014	\$118.84
	PETSMART INC 1752	08/15/2014	\$290.98
	JOHNNY'S SELECTED SEED	08/15/2014	\$82.75
	VWR INTERNATIONAL INC	08/17/2014	\$133.64
	VWR INTERNATIONAL INC	08/16/2014	\$17.28
	LOWES #00469	08/15/2014	\$66.49
	THE HOME DEPOT 6918	08/15/2014	\$71.07
	VWR INTERNATIONAL INC	08/16/2014	\$17.28
	VWR INTERNATIONAL INC	08/17/2014	\$27.56
	VWR INTERNATIONAL INC	08/17/2014	\$217.05
	VWR INTERNATIONAL INC	08/17/2014	\$98.32
	VWR INTERNATIONAL INC	08/19/2014	\$37.95
	VWR INTERNATIONAL INC	08/19/2014	\$79.53
	VWR INTERNATIONAL INC	08/19/2014	\$79.53
	VWR INTERNATIONAL INC	08/19/2014	\$79.53
	PETSMART INC 1752	08/18/2014	\$21.40
	VWR INTERNATIONAL INC	08/19/2014	\$37.95
	PETSMART INC 1089	08/19/2014	\$25.40
	PETSMART INC 1752	08/20/2014	\$40.90
	BERNHARDT MUSIC HOUSE	08/20/2014	\$207.97

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN FOLEY</b>	VWR INTERNATIONAL INC	08/21/2014	\$80.15
	WAL-MART #0631	08/21/2014	\$263.17
	VWR INTERNATIONAL INC	08/25/2014	\$106.56
	WAL-MART #3222	08/22/2014	\$174.28
	LOWES #00469	08/22/2014	\$32.53
	WAL-MART #0631	08/25/2014	\$4.15
	BI-LO GROCERY #5566	08/26/2014	\$8.41
			<b>\$13,416.66</b>
<b>KRISTAL DOHERTY</b>	VOC ICONTACTEMAIL MKT SVC	08/01/2014	\$449.00
			<b>\$449.00</b>
<b>KRISTEN KARASEK</b>	TIGER TOWN GRAPHICS	08/14/2014	\$19.26
	INGLES MARKETS #240	08/15/2014	\$15.92
	INGLES MARKETS #240	08/15/2014	\$15.12
	COUNSELING AND PSYCHOLOGI	08/27/2014	\$1,350.00
			<b>\$1,400.30</b>
<b>L RENAE FRAZIER</b>	NAFSA ASSOCIATIONOF INTER	08/05/2014	\$278.00
	CACRAO	08/04/2014	\$75.00
			<b>\$353.00</b>
<b>LAURA L. MCCLAIN</b>	WALLCUR LLC	07/31/2014	\$477.49
	AMERICAN ASSOCIATION O	08/21/2014	\$300.00
			<b>\$777.49</b>
<b>LISA POORE</b>	OFFICE MAX	08/08/2014	\$98.54
			<b>\$98.54</b>
<b>LORI FORD</b>	STAPLES 00111807	08/13/2014	\$781.74
	BestBuyCom665311054498	08/26/2014	\$496.03
			<b>\$1,277.77</b>
<b>LOU ANN MARTIN</b>	OFFICE DEPOT #379	08/05/2014	\$20.44
			<b>\$20.44</b>
<b>MANDY ORZECOWSKI</b>	AMAZON MKTPLACE PMTS	08/25/2014	\$24.47
	AMAZON MKTPLACE PMTS	08/25/2014	\$13.72
	AMAZON MKTPLACE PMTS	08/25/2014	\$24.47
	AMAZON MKTPLACE PMTS	08/26/2014	\$13.72
	WWW.SUPERBRIGHTLEDS.COM	08/26/2014	\$949.64
			<b>\$1,026.02</b>
<b>MARGARET CHAMPION</b>	BAYER ANIMAL HEALTH	08/05/2014	\$1,086.58
	MERIAL LTD	08/07/2014	\$1,346.58
	NOVARTIS ANIMAL HEALTH	08/07/2014	\$393.26
			<b>\$2,826.42</b>
<b>MARLA K ROBERSON</b>	FORMS AND SUPPLY - AOPD	08/11/2014	\$143.50
	BRODART SUPPLIES	08/13/2014	\$132.30
	FORMS AND SUPPLY - AOPD	08/15/2014	\$309.82
	FORMS AND SUPPLY - AOPD	08/18/2014	\$26.88
	FORMS AND SUPPLY - AOPD	08/21/2014	\$25.94

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$638.44</b>
<b>MARSHALL FRANKS</b>	OFFICE DEPOT #379	08/01/2014	\$85.10
	LOWES #03050	08/05/2014	\$306.12
	LOWES #00728	08/05/2014	\$485.52
	THE HOME DEPOT 1105	08/05/2014	\$307.48
	LOWES #03050	08/27/2014	\$325.62
			<b>\$1,509.84</b>
<b>MARY JOHNSTON</b>	ANDERSON CHAMBER OF COMME	08/12/2014	\$12.00
	JOHN WILEY & SONS PUBL	08/15/2014	\$129.00
	Amazon.com	08/15/2014	\$16.36
	FORMS AND SUPPLY - AOPD	08/19/2014	\$12.62
			<b>\$169.98</b>
<b>MARY L. CORLEY</b>	AIRGAS SOUTH	08/26/2014	\$3.46
	SAFETY KLEEN CORP	08/28/2014	\$208.30
			<b>\$211.76</b>
<b>MATTHEW WOODALL</b>	THE LINCOLN ELECTRIC CO	08/12/2014	\$60.00
	MACHINE & WELDING SUPPLY	08/14/2014	\$1,984.27
	MACHINE & WELDING SUPPLY	08/14/2014	\$330.92
	UPSTATE INDUSTRIAL SUPPLI	08/20/2014	\$113.48
			<b>\$2,488.67</b>
<b>MELINDA L ZEIGLER</b>	FORMS AND SUPPLY - AOPD	08/06/2014	\$27.03
	FORMS AND SUPPLY - AOPD	08/06/2014	\$137.42
	IN RALPH'S TROPHY SHOP	08/15/2014	\$17.77
	STAPLES DIRECT	08/15/2014	\$59.53
	FORMS AND SUPPLY - AOPD	08/22/2014	\$74.49
	FORMS AND SUPPLY - AOPD	08/22/2014	\$15.39
	IN RALPH'S TROPHY SHOP	08/25/2014	\$27.31
			<b>\$358.94</b>
<b>MITCHELL MURPHREE</b>	ADVANCE AUTO PARTS 5540	08/07/2014	\$26.01
	LOVES TRAVEL S00003871	08/19/2014	\$31.78
			<b>\$57.79</b>
<b>NATHAN A. GEARY</b>	PAYPAL WIJE	08/13/2014	\$84.00
	PAYPAL IGREEN	08/13/2014	\$124.99
	PAYPAL GLIB NET	08/13/2014	\$399.00
	PAYPAL ODNWORKSL	08/13/2014	\$260.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$94.99
	PAYPAL SYSTEKWIRE	08/22/2014	\$203.28
	AMAZON MKTPLACE PMTS	08/27/2014	\$16.95
			<b>\$1,183.21</b>
<b>PATRICIA D. SEAWRIGHT</b>	PAYPAL NCLCA	08/07/2014	\$415.00
	FORMS AND SUPPLY - AOPD	08/07/2014	\$93.21
	FORMS AND SUPPLY - AOPD	08/07/2014	\$76.75
	STAPLES 00108779	08/26/2014	\$29.81
	STAPLES 00108779	08/26/2014	\$8.01

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$622.78</b>
<b>PATRICIA WEST</b>	J J KELLER & ASSOCIATES	08/18/2014	\$122.62
			<b>\$122.62</b>
<b>PAUL R PHELPS</b>	MSC	08/07/2014	\$429.46
	WW GRAINGER	08/27/2014	\$290.72
			<b>\$720.18</b>
<b>PHYLLIS G. SHEALY</b>	FORMS AND SUPPLY - AOPD	08/19/2014	\$250.05
			<b>\$250.05</b>
<b>POLLY KAY</b>	CARDINAL HEALTH MP&S	08/19/2014	\$72.25
	CARDINAL HEALTH MP&S	08/20/2014	\$217.41
	CARDINAL HEALTH MP&S	08/21/2014	\$288.47
			<b>\$578.13</b>
<b>REBECCA EIDSON</b>	SFI PHOTOSBYSHUTTERFLY	08/01/2014	\$2.88
	ANDERSON INTERFAITH MI	08/08/2014	\$300.00
	IN RALPH'S TROPHY SHOP	08/11/2014	\$231.88
	NCMPR	08/19/2014	\$750.00
	ULINE SHIP SUPPLIES	08/26/2014	\$66.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$9.90
			<b>\$1,360.66</b>
<b>RICHARD PARKER</b>	MSSC	08/11/2014	\$60.00
	MSSC	08/11/2014	\$60.00
	MANCOMM	08/13/2014	\$848.55
	QUALITY COFFEE SERVICE	08/14/2014	\$146.28
	PAW'S DINER	08/21/2014	\$131.23
	PAW'S DINER	08/22/2014	\$131.23
	TCI-NEUMANN	08/25/2014	\$869.87
	MSSC	08/28/2014	\$700.00
	FORMS AND SUPPLY - AOPD	08/27/2014	\$127.04
			<b>\$3,074.20</b>
<b>ROBERT ELLENBERG</b>	LOWES #01635	08/03/2014	\$323.68
	AUTOMATIONDIRECT.COM	08/05/2014	\$546.00
	GOLDMINE	08/07/2014	\$296.19
	LOWES #01635	08/17/2014	\$10.00
	THE HOME DEPOT #1130	08/17/2014	\$333.70
	STAPLES 00111807	08/17/2014	\$76.10
	LOWES #03071	08/21/2014	\$439.51
	THE HOME DEPOT #1130	08/24/2014	\$45.44
	LOWES #01635	08/25/2014	\$165.06
	LOWES #01635	08/24/2014	\$45.63
	LOWES #01635	08/27/2014	\$400.73
			<b>\$2,682.04</b>
<b>ROBERT MASSEY</b>	TRAVEL INSURANCE POLICY	08/28/2014	\$46.50
			<b>\$46.50</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	08/12/2014	\$219.90
			<b>\$219.90</b>
ROBIN B MCFALL	AMAZON MKTPLACE PMTS	08/20/2014	\$52.93
			<b>\$52.93</b>
RONALD HUMPHRIES	PAW'S DINER	08/07/2014	\$91.48
	PAW'S DINER	08/11/2014	\$84.85
			<b>\$176.33</b>
RONNIE BOOTH	TAXI MAGIC	08/05/2014	\$21.39
	USAIRWAYS 0372368287464	08/05/2014	\$25.00
	CURB	08/08/2014	\$19.97
	GSP AIRPORT COMMISSION	08/08/2014	\$21.00
	USAIRWAYS 0372368714667	08/08/2014	\$25.00
	FORMS AND SUPPLY - AOPD	08/07/2014	\$21.08
	THE GALLERY COLLECTION	08/11/2014	\$555.70
	IN RALPH'S TROPHY SHOP	08/11/2014	\$5.30
	DELTA AIR 0062366167951	08/14/2014	\$378.70
	TRAVEL INSURANCE POLICY	08/19/2014	\$17.50
	USAIRWAYS 0372370143707	08/19/2014	\$340.70
	ANDERSON AREA CHAMBER O	08/26/2014	\$12.00
			<b>\$1,443.34</b>
	ROSS WAGENSEIL	LOWES #03071	08/28/2014
			<b>\$16.93</b>
SANDRA DACUS	FAMILY DOLLAR #0162	07/31/2014	\$46.10
	WAL-MART #0644	08/02/2014	\$83.74
	BI-LO GROCERY #5566	08/04/2014	\$91.55
	BI-LO GROCERY #5566	08/05/2014	\$27.83
	TIGER TOWN GRAPHICS	08/06/2014	\$89.88
	BI-LO GROCERY #5566	08/07/2014	\$43.83
	DOLRTREE 1073 00010736	08/06/2014	\$38.16
	LOWES #03071	08/08/2014	\$23.11
	FAMILY DOLLAR #0162	08/07/2014	\$3.18
	BI-LO GROCERY #5566	08/11/2014	\$34.14
	BI-LO GROCERY #5566	08/13/2014	\$23.16
	WM SUPERCENTER #644	08/14/2014	\$64.31
	BI-LO GROCERY #5566	08/16/2014	\$55.25
	WM SUPERCENTER #644	08/17/2014	\$32.48
	HUBERT COMPANY	08/15/2014	\$439.51
	BI-LO GROCERY #5566	08/17/2014	\$190.73
	FLWRSBAKRY052650005263	08/14/2014	\$50.51
	HUBERT COMPANY	08/18/2014	\$141.71
	BI-LO GROCERY #5566	08/18/2014	\$15.92
	FAMILY DOLLAR #0256	08/18/2014	\$33.96
	EARTHGRAINS 42577034	08/19/2014	\$7.50
	BI-LO GROCERY #5566	08/20/2014	\$21.22
	BI-LO GROCERY #5566	08/21/2014	\$17.88

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA DACUS</b>	WM SUPERCENTER #396	08/24/2014	\$59.36
	SAVE A LOT #598	08/24/2014	\$46.24
	TRI-COUNTY ACE BLDRS S	08/22/2014	\$21.37
	EARTHGRAINS 42577034	08/25/2014	\$10.00
	WM SUPERCENTER #396	08/25/2014	\$64.47
	SAVE A LOT #598	08/25/2014	\$21.61
	HUBERT COMPANY	08/25/2014	\$6.06
	BI-LO GROCERY #5566	08/26/2014	\$15.99
	HUBERT COMPANY	08/26/2014	\$13.89
	EARTHGRAINS 42577034	08/27/2014	\$28.50
	THE WEBSTAUANT STORE	08/27/2014	\$186.80
	WM SUPERCENTER #396	08/27/2014	\$73.49
	WM SUPERCENTER #644	08/27/2014	\$4.20
	LOWES #00728	08/27/2014	\$45.53
<b>SANDRA N RODDEY</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$25.49
	FORMS AND SUPPLY - AOPD	08/08/2014	\$50.54
	FORMS AND SUPPLY - AOPD	08/11/2014	\$21.31
	FORMS AND SUPPLY - AOPD	08/12/2014	\$47.91
	IN RALPH'S TROPHY SHOP	08/25/2014	\$64.41
	FORMS AND SUPPLY - AOPD	08/25/2014	\$258.82
	FORMS AND SUPPLY - AOPD	08/25/2014	\$40.41
<b>SANDRA STRICKLAND</b>	ANDERSON CHAMBER OF COMME	08/01/2014	\$25.00
	CIVITAS MEDIA LLC	08/13/2014	\$150.00
	CIVITAS MEDIA LLC	08/13/2014	\$309.96
	CIVITAS MEDIA LLC	08/13/2014	\$309.96
	WEEKLY NEWSPAPER OF PELZE	08/18/2014	\$336.00
<b>SARAH DOWD</b>	DISCOUNTMUGS.COM	08/12/2014	\$121.50
	PAPERCLIP COMMUNICATIONS	08/14/2014	\$369.00
	SETA	08/21/2014	\$275.00
			<b>\$765.50</b>
<b>SCOTT G. EDWARDS</b>	KIVUTO SOLUTIONS	08/06/2014	\$700.00
			<b>\$700.00</b>
<b>SCOTT HARVEY</b>	LOWES #00728	07/31/2014	\$82.43
	AACRAO	08/19/2014	\$836.00
	CAS STANDARDS	08/21/2014	\$35.00
			<b>\$953.43</b>
<b>SCOTT JAESCHKE</b>	IN RALPH'S TROPHY SHOP	08/25/2014	\$27.31
			<b>\$27.31</b>
<b>SHARON COLCOLOUGH</b>	HIGHEREDJOBS.COM	08/08/2014	\$2,045.00
	SQ THE FLORAL SHOPPE AT	08/28/2014	\$84.20
			<b>\$2,129.20</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON ECKERT	WALGREENS #11563	08/15/2014	\$6.14
			<b>\$6.14</b>
SUSAN BLADZIK	SQ COPSS, LLC	07/31/2014	\$755.78
	OAK HILL PUBLISHING CO	08/04/2014	\$202.50
	SHOPLET.COM	08/08/2014	\$39.36
	BIG LOTS STORES - #0213	08/18/2014	\$12.72
	WAL-MART #0644	08/22/2014	\$10.90
	FORMS AND SUPPLY - AOPD	08/21/2014	\$279.40
			<b>\$1,300.66</b>
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	08/04/2014	\$14.39
	PUBLIX SUPERMARKETS #1379	08/07/2014	\$9.60
	FORMS AND SUPPLY - AOPD	08/07/2014	\$20.44
	PALMETTO'S SMOKEHOUSE & O	08/08/2014	\$128.36
	STAPLES 00111807	08/11/2014	\$25.41
	USPS 45690006729829090	08/13/2014	\$44.95
	FORMS AND SUPPLY - AOPD	08/13/2014	\$37.52
	FORMS AND SUPPLY - AOPD	08/14/2014	\$8.20
	IN RALPH'S TROPHY SHOP	08/18/2014	\$7.42
	FORMS AND SUPPLY - AOPD	08/27/2014	\$74.33
		<b>\$370.62</b>	
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	08/06/2014	\$44.85
	FORMS AND SUPPLY - AOPD	08/07/2014	\$10.97
	CAROLINA BIOLOGIC SUPPLY	08/15/2014	\$1,027.58
	Amazon.com	08/18/2014	\$84.00
	AMAZON MKTPLACE PMTS	08/18/2014	\$161.20
	CAROLINA BIOLOGIC SUPPLY	08/18/2014	\$108.63
	Amazon.com	08/18/2014	\$84.98
	FORMS AND SUPPLY - AOPD	08/18/2014	\$5.70
	VWR INTERNATIONAL INC	08/20/2014	\$102.16
	VWR INTERNATIONAL INC	08/20/2014	\$306.49
	VWR INTERNATIONAL INC	08/21/2014	\$349.42
	FORMS AND SUPPLY - AOPD	08/20/2014	\$339.86
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$29.72
	VWR INTERNATIONAL INC	08/24/2014	\$158.66
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$338.11
	VWR INTERNATIONAL INC	08/24/2014	\$90.42
	FORMS AND SUPPLY - AOPD	08/22/2014	\$93.85
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$482.24
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$201.30
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$550.86
	VWR INTERNATIONAL INC	08/29/2014	\$16.92
	VWR INTERNATIONAL INC	08/29/2014	\$18.96
			<b>\$4,606.88</b>
SUZANNE KONIECZNY	AMAZON MKTPLACE PMTS	08/14/2014	\$79.98
	AMAZON MKTPLACE PMTS	08/14/2014	\$149.91



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE KONIECZNY	AMAZON MKTPLACE PMTS	08/23/2014	\$43.75
	NORTHLAND CABLE TV HQ	08/25/2014	\$119.37
			<b>\$393.01</b>
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	07/30/2014	\$22.49
	PERFECT INTERVIEW	07/31/2014	\$1,000.00
	TRAINERS WAREHOUSE	07/31/2014	\$143.73
	FORMS AND SUPPLY - AOPD	07/30/2014	\$10.97
	FORMS AND SUPPLY - AOPD	08/04/2014	\$273.94
	IN RALPH'S TROPHY SHOP	08/08/2014	\$101.51
	FORMS AND SUPPLY - AOPD	08/20/2014	\$48.68
	POSITIVE PROMOTIONS INC	08/21/2014	\$218.45
	FORMS AND SUPPLY - AOPD	08/22/2014	\$53.63
		<b>\$1,873.40</b>	
TEQUISHA WHITENER	AMSTERDAM PRNT & LITHO	08/13/2014	\$621.04
	4IMPRINT	08/21/2014	\$838.04
			<b>\$1,459.08</b>
TERESA YOUNG	TWO MEN AND A TRUCK 0135	08/13/2014	\$545.70
	WAL-MART #3222	08/20/2014	\$221.04
	STAPLES DIRECT	08/21/2014	\$77.99
	WEST MARINE #511	08/20/2014	\$10.59
	OFFICE DEPOT #379	08/20/2014	\$79.87
	STAPLES 00108779	08/22/2014	\$54.01
	EMEDIA GROUP INC	08/21/2014	\$2,226.00
	SQ PALMETTOS SMOKEHOUSE	08/25/2014	\$180.68
		<b>\$3,395.88</b>	
TERRY S HEG	LOWES #03071	07/31/2014	\$39.59
	0184-ALL PHASE	08/06/2014	\$549.08
	LOWES #03071	08/07/2014	\$46.91
	LOWES #03071	08/11/2014	\$38.79
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$502.00
	0184-ALL PHASE	08/22/2014	\$74.44
	0184-ALL PHASE	08/28/2014	\$679.85
			<b>\$1,930.66</b>
THWANDA L. DAVIDSON	COLUMBO'S PIZZA	08/10/2014	\$152.39
	USPS 45142006329827193	08/13/2014	\$147.00
	COMPANSOL / RACHOUSTON	08/23/2014	\$294.95
	STAPLES 00118976	08/23/2014	\$82.03
	FORMS AND SUPPLY - AOPD	08/26/2014	\$260.30
		<b>\$936.67</b>	
TIM BOWEN	ANDERSON COUNTY MUSEUM (F	08/15/2014	\$45.00
	ANDERSON CHAMBER OF COMME	08/21/2014	\$12.00
		<b>\$57.00</b>	
TIM JARED	WAL-MART #3222	08/02/2014	\$160.22
	WAL-MART #3222	08/02/2014	\$88.21

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM JARED</b>	CU-OUTDOOR LAB	08/05/2014	\$243.96
	SUBWAY 00242172	08/04/2014	\$97.20
	CHICK-FIL-A #02536	08/05/2014	\$61.92
	CHIPOTLE 1828	08/06/2014	\$135.91
	PAPA JOHN'S #00345	08/07/2014	\$45.70
	SUBWAY 00242172	08/08/2014	\$97.20
	LITTLE CAESARS 0101 0019	08/11/2014	\$43.60
	ZAX63	08/12/2014	\$66.88
	PUBLIX SUPERMARKETS #1379	08/13/2014	\$31.14
	BI-LO GROCERY #5566	08/14/2014	\$167.88
	JIMMY JOHNS - 2195	08/13/2014	\$97.99
	THE POMPOUS PIG	08/13/2014	\$185.81
	CHICK-FIL-A #02536	08/14/2014	\$61.92
	DOMINO'S 5620	08/16/2014	\$493.22
	BI-LO GROCERY #5566	08/16/2014	\$43.90
	PAPA JOHN'S #00345	08/16/2014	\$97.42
	BEST BUY 00005207	08/21/2014	\$438.79
	TIGER TOWN GRAPHICS	08/21/2014	\$226.79
	LITTLE CAESARS 0101 0019	08/22/2014	\$16.35
<b>TODD CRISP-SIMONS</b>	BEST BUY 00005207	08/11/2014	\$529.97
	WM SUPERCENTER #1123	08/26/2014	\$52.75
			<b>\$582.72</b>
<b>TONIA MCCLAIN</b>	FREEDOM PAPER	08/05/2014	\$352.86
	CORD/NCPN	08/12/2014	\$400.00
	FORMS AND SUPPLY - AOPD	08/13/2014	\$239.87
	STAPLES 00108779	08/16/2014	\$96.93
	FORMS AND SUPPLY - AOPD	08/20/2014	\$104.15
	FORMS AND SUPPLY - AOPD	08/21/2014	\$231.38
	FORMS AND SUPPLY - AOPD	08/26/2014	\$103.57
			<b>\$1,528.76</b>
<b>TONIQUE DENNIS</b>	OREILLY AUTO 00014324	08/04/2014	\$23.30
	STAPLES 00118976	08/12/2014	\$30.19
	FORMS AND SUPPLY - AOPD	08/14/2014	\$3.37
	BUSHS AUTO REPAIR	08/26/2014	\$52.10
		<b>\$108.96</b>	
<b>TONY LOGAN</b>	MSC	08/12/2014	\$72.00
	CANNON & SONS, INC.	08/15/2014	\$812.52
	CANNON & SONS, INC.	08/18/2014	\$280.09
	LOW RAY INC	08/21/2014	\$427.84
	IN-HOUSE SOLUTIONS INC.	08/22/2014	\$395.00
	MSC	08/26/2014	\$158.95
	IN-HOUSE SOLUTIONS INC.	08/27/2014	\$310.00
		<b>\$2,456.40</b>	
<b>TONY YOUNG</b>	SEASIDE COMPUTING	08/18/2014	\$472.88

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	LOWES #00728	08/22/2014	\$15.09
			<b>\$487.97</b>
WILLIAM E. GRIFFITH	ADVANCE AUTO PARTS #5360	07/30/2014	\$63.09
	SHERWIN WILLIAMS #2658	08/05/2014	\$469.62
	ANDERSON RAPID LUBE	08/07/2014	\$53.77
	TRI-COUNTY ACE BLDRS S	08/08/2014	\$176.53
	TRI-COUNTY ACE BLDRS S	08/12/2014	\$25.64
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$62.04
	TRI-COUNTY ACE BLDRS S	08/13/2014	\$18.17
	TRI-COUNTY ACE BLDRS S	08/14/2014	\$144.92
	SIGNARAMA ANDERSON	08/14/2014	\$338.03
	TRI-COUNTY ACE BLDRS S	08/16/2014	\$82.72
	SHERWIN WILLIAMS #2658	08/20/2014	\$127.31
	TRI-COUNTY ACE BLDRS S	08/23/2014	\$57.17
	LOWES #03071	08/25/2014	\$64.27
	ADVANCE AUTO PARTS #5360	08/25/2014	\$139.47
	TRI-COUNTY ACE BLDRS S	08/27/2014	\$11.75
	SHERWIN WILLIAMS #2658	08/26/2014	\$254.24
			<b>\$2,088.74</b>

**Total for SC TRICOUNTY TECH COLLEGE:****\$179,130.05**

**SEA GRANT CONSORTIUM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNETTE E DUNMEYER</b>	SOUTH CAROLINA ASSOCIA	08/13/2014	\$195.00
	HERALD OFFICE SUPPLY INC	08/14/2014	\$80.08
	HERALD OFFICE SUPPLY INC	08/19/2014	\$19.53
	FORMS AND SUPPLY - AOPD	08/19/2014	\$171.02
			<b>\$465.63</b>
<b>JUDITH B LINDER</b>	NEEBO U BKS-CHARLSTN 121	08/01/2014	\$51.90
	ARTIST AND CRAFTSMAN SUPP	08/04/2014	\$95.37
	HOSTMYSITE COM	08/08/2014	\$143.40
	USAIRWAYS 0372369049830	08/11/2014	\$159.10
	CAPITAL MEETING PLANNING,	08/20/2014	\$250.00
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$135.88
	CU PSA SHOPPING MALL	08/26/2014	\$760.00
			<b>\$1,595.65</b>

**Total for SEA GRANT CONSORTIUM:****\$2,061.28**

**SECRETARY OF STATE**

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CABLE & CONNECTIONS	08/05/2014	\$52.74
	SCITDA40.WILDAPRICOT.	08/11/2014	\$59.00
	ESET WWW.ESET.COM	08/14/2014	\$46.99
			<b>\$158.73</b>
MELISSA DUNLAP	OFFICE DEPOT #2196	08/04/2014	\$33.66
			<b>\$33.66</b>
RENEE DAGGERHART	OFFICE DEPOT #2349	08/22/2014	\$1,544.40
			<b>\$1,544.40</b>
TRACY WATFORD	OFFICE DEPOT #2349	08/20/2014	\$31.19
			<b>\$31.19</b>

**Total for SECRETARY OF STATE:****\$1,767.98**



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	07/30/2014	\$231.58
	FORMS AND SUPPLY - AOPD	07/31/2014	\$26.69
	OFFICEMAX CT IN#404598	08/05/2014	\$257.29
	FORMS AND SUPPLY - AOPD	08/05/2014	\$107.69
	US LASER INC	08/05/2014	\$440.52
	NIGP	08/11/2014	\$720.00
	FORMS AND SUPPLY - AOPD	08/13/2014	\$213.44
	FORMS AND SUPPLY - AOPD	08/14/2014	\$26.72
	FORMS AND SUPPLY - AOPD	08/22/2014	\$26.72
	STAPLS712297917500001	08/26/2014	\$82.06
			<b>\$2,132.71</b>
ANNIE WADE	BATTERIES PLUS 123	08/06/2014	\$57.76
	THOMAS SUPPLY CO	08/18/2014	\$53.49
			<b>\$111.25</b>
ANTHONY BEATTY	STAPLS712192881200001	08/05/2014	\$293.69
	AMAZON MKTPLACE PMTS	08/07/2014	\$40.47
	AMAZON MKTPLACE PMTS	08/07/2014	\$14.49
	PAYPAL 5RPROCESSOR	08/07/2014	\$27.99
	AMAZON MKTPLACE PMTS	08/07/2014	\$14.39
	WALMART.COM	08/14/2014	\$240.95
	STAPLS712279693700002	08/21/2014	\$26.15
			<b>\$658.13</b>
APRIL STATEN	PITNEY BOWES PI	08/05/2014	\$253.77
	OFFICEMAX CT IN#384440	08/04/2014	\$247.36
	FORMS AND SUPPLY - AOPD	08/04/2014	\$166.99
	PITNEY BOWES PI	08/13/2014	\$20.50
	FORMS AND SUPPLY - AOPD	08/14/2014	\$142.89

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>APRIL STATEN</b>	MANAGEDPRINT	08/15/2014	\$43.20	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$77.49	
	DMI DELL K-12/GOVT	08/16/2014	\$24.94	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$198.70	
			<b>\$1,175.84</b>	
<b>ASHLEY J EVANS</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$358.56	
	DMI DELL K-12/GOVT	08/02/2014	\$441.15	
	FORMS AND SUPPLY - AOPD	08/04/2014	\$1,175.57	
	FORMS AND SUPPLY - AOPD	08/07/2014	\$140.28	
	FORMS AND SUPPLY - AOPD	08/07/2014	\$399.41	
	FORMS AND SUPPLY - AOPD	08/12/2014	\$715.26	
	DMI DELL K-12/GOVT	08/15/2014	\$1,026.87	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$12.12	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$51.08	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$86.87	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$42.09	
	FORMS AND SUPPLY - AOPD	08/20/2014	\$136.65	
	FORMS AND SUPPLY - AOPD	08/20/2014	\$277.03	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$126.28	
	OFFICEMAX CT IN#774075	08/27/2014	\$284.52	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$163.72	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$62.94	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$21.68	
				<b>\$5,522.08</b>
	<b>B. ELIZABETH ROBERSON</b>	WALMART.COM	07/31/2014	\$0.49
WALMART.COM 8009666546		08/01/2014	\$0.39	
WALMART.COM		08/03/2014	\$0.49	
WALMART.COM 8009666546		08/03/2014	\$0.68	
HERALD OFFICE SUPPLY INC		08/05/2014	\$529.43	
HERALD OFFICE SUPPLY INC		08/05/2014	\$147.72	
WM SUPERCENTER #1146		08/06/2014	\$15.38	
HERALD OFFICE SUPPLY INC		08/05/2014	\$222.06	
DURALINE IMAGING INC		08/07/2014	\$148.34	
WALMART.COM 8009666546		08/09/2014	\$0.78	
WALMART.COM 8009666546		08/13/2014	\$0.82	
WALMART.COM		08/13/2014	\$1.07	
HERALD OFFICE SUPPLY INC		08/12/2014	\$24.78	
DURALINE IMAGING INC		08/13/2014	\$131.10	
WALMART.COM		08/14/2014	\$9.23	
WALMART.COM 8009666546		08/19/2014	\$2.05	
WALMART.COM		08/20/2014	\$2.33	
WALMART.COM 8009666546		08/20/2014	\$0.87	
WALMART.COM 8009666546		08/21/2014	\$6.98	
WALMART.COM 8009666546		08/21/2014	\$3.49	
WALMART.COM		08/23/2014	\$1.26	
HERALD OFFICE SUPPLY INC		08/26/2014	\$88.60	



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>B. ELIZABETH ROBERSON</b>	WALMART.COM	08/27/2014	\$0.78
			<b>\$1,339.12</b>
<b>BARBARA MCBRIDE</b>	FOUNDERS TEL. HEADSETS	07/31/2014	\$289.90
	FORMS AND SUPPLY - AOPD	08/06/2014	\$24.01
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$363.91</b>
<b>BETH COOPER</b>	TWC TIME WARNER CABLE	08/15/2014	\$275.95
	BEST BUY 00002642	08/19/2014	\$213.98
	DMI DELL K-12/GOVT	08/27/2014	\$809.94
	KEY SHOP	08/26/2014	\$2.70
	OFFICE DEPOT #332	08/27/2014	\$53.96
			<b>\$1,356.53</b>
<b>BEVERLY GRANTHAM</b>	FORMS AND SUPPLY - AOPD	08/14/2014	\$392.53
			<b>\$392.53</b>
<b>BRIGITTE THOMPSON</b>	DMI DELL K-12/GOVT	08/05/2014	\$87.58
	DMI DELL K-12/GOVT	08/07/2014	\$169.58
	OFFICEMAX CT IN#551951	08/13/2014	\$403.62
	FORMS AND SUPPLY - AOPD	08/14/2014	\$74.81
	DMI DELL K-12/GOVT	08/16/2014	\$225.48
			<b>\$961.07</b>
<b>CANDACE LOWDER</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$489.45
	FORMS AND SUPPLY - AOPD	08/04/2014	\$249.20
	OFFICEMAX CT IN#498666	08/11/2014	\$309.20
	OFFICEMAX CT IN#556912	08/13/2014	\$247.36
	FORMS AND SUPPLY - AOPD	08/13/2014	\$259.32
	FORMS AND SUPPLY - AOPD	08/15/2014	\$579.59
	FORMS AND SUPPLY - AOPD	08/18/2014	\$155.76
	FORMS AND SUPPLY - AOPD	08/19/2014	\$3.93
	FORMS AND SUPPLY - AOPD	08/20/2014	\$129.66
	DMI DELL K-12/GOVT	08/22/2014	\$269.98
	DMI DELL K-12/GOVT	08/23/2014	\$294.13
	DMI DELL K-12/GOVT	08/27/2014	\$89.63
	DMI DELL K-12/GOVT	08/28/2014	\$74.83
			<b>\$3,152.04</b>
<b>CAROLYN B. SHERMAN</b>	OFFICE MAX	08/26/2014	\$641.98
			<b>\$641.98</b>
<b>CAROLYN HUDSON</b>	WULBERN-KOVAL CO.	07/31/2014	\$56.61
	STAPLS712263915500001	08/19/2014	\$265.52
	OFFICEMAX CT IN#660708	08/19/2014	\$161.20
	STAPLS712263915500003	08/19/2014	\$3.47
	STAPLS7122637703000001	08/19/2014	\$181.04
	OFFICEMAX CT IN#660685	08/19/2014	\$163.46
	STAPLS712263915500002	08/19/2014	\$12.71

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$844.01</b>
<b>CATHERINE KENNEDY</b>	HERALD OFFICE SUPPLY INC	07/30/2014	\$494.66
	HERALD OFFICE SUPPLY INC	08/06/2014	\$101.87
	HERALD OFFICE SUPPLY INC	08/08/2014	\$237.63
	HERALD OFFICE SUPPLY INC	08/19/2014	\$58.87
	HERALD OFFICE SUPPLY INC	08/20/2014	\$16.32
	HERALD OFFICE SUPPLY INC	08/22/2014	\$79.19
	HERALD OFFICE SUPPLY INC	08/27/2014	\$14.73
			<b>\$1,003.27</b>
<b>CATHIE CATOE</b>	FORMS AND SUPPLY - AOPD	08/08/2014	\$111.05
	THE LANCASTER NEWS	08/14/2014	\$315.00
			<b>\$426.05</b>
<b>CHARLENE BOYD</b>	OFFICEMAX CT IN#484742	08/08/2014	\$490.14
	STAPLS712214435500002	08/08/2014	\$22.43
	STAPLS712214435500001	08/08/2014	\$203.40
	STAPLS712214197400001	08/08/2014	\$213.90
	USPS 45848195519801851	08/12/2014	\$23.20
	PITNEY BOWES PI	08/13/2014	\$131.59
	WM SUPERCENTER #1037	08/13/2014	\$36.66
	STAPLS712235367500001	08/13/2014	\$315.47
	STAPLS712235367500002	08/13/2014	\$22.64
	OFFICEMAX CT IN#557503	08/13/2014	\$102.78
	STAPLS712300239400001	08/26/2014	\$253.98
			<b>\$1,816.19</b>
<b>CHARLENE L SIMMONS</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$41.02
	FORMS AND SUPPLY - AOPD	07/31/2014	\$182.36
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	Amazon.com	08/20/2014	\$24.34
			<b>\$297.72</b>
<b>CHARLES D REESE</b>	Amazon.com	08/13/2014	\$256.25
	MSFT ONLINE	08/21/2014	\$198.72
	AMAZON MKTPLACE PMTS	08/27/2014	\$52.28
			<b>\$507.25</b>
<b>CHERI HUNTER</b>	Adoption Today & Fstrng F	08/21/2014	\$24.95
			<b>\$24.95</b>
<b>CHRIS CUSHING</b>	TOTAL OFFICE SOLUTIONS	07/31/2014	\$312.45
	FORMS AND SUPPLY - AOPD	08/06/2014	\$70.26
	OFFICEMAX CT IN#551421	08/14/2014	\$127.94
			<b>\$510.65</b>
<b>CONNIE S GRAHAM</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$508.20
	FORMS AND SUPPLY - AOPD	08/01/2014	\$13.05
	FORMS AND SUPPLY - AOPD	07/31/2014	\$534.52
	OFFICEMAX CT IN#397583	08/06/2014	\$618.42

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE S GRAHAM</b>	DMI DELL K-12/GOVT	08/11/2014	\$553.98
	DMI DELL K-12/GOVT	08/11/2014	\$510.88
	DMI DELL K-12/GOVT	08/11/2014	\$781.73
	OFFICEMAX CT IN#513366	08/12/2014	\$618.42
	FORMS AND SUPPLY - AOPD	08/11/2014	\$188.65
	OFFICEMAX CT IN#771517	08/26/2014	\$86.38
	OFFICEMAX CT IN#782165	08/26/2014	\$86.38
	FORMS AND SUPPLY - AOPD	08/26/2014	\$78.04
			<b>\$4,578.65</b>
<b>COOKIE O'NEAL</b>	OFFICE DEPOT #2349	08/04/2014	\$77.73
	FORMS AND SUPPLY - AOPD	08/08/2014	\$444.79
	FORMS AND SUPPLY - AOPD	08/27/2014	\$4.49
			<b>\$527.01</b>
<b>CYNTHIA L YARBROUGH</b>	WAL-MART #0629	08/14/2014	\$84.76
	WM SUPERCENTER #629	08/22/2014	\$41.31
	FORMS AND SUPPLY - AOPD	08/25/2014	\$200.64
	FORMS AND SUPPLY - AOPD	08/26/2014	\$145.22
			<b>\$471.93</b>
<b>DEBORAH AMAKER</b>	STAPLS7120756225000002	07/31/2014	\$40.17
	STAPLS7122149015000002	08/08/2014	\$266.64
	STAPLS7122149015000003	08/09/2014	\$191.68
	W.A. CHARNSTROM	08/13/2014	\$399.25
	WM SUPERCENTER #616	08/14/2014	\$149.74
	KEY SHOP	08/14/2014	\$8.64
	STAPLS7122663372000001	08/20/2014	\$189.99
	STAPLS7122663372000002	08/20/2014	\$297.72
	STAPLS7122663372000004	08/20/2014	\$35.58
	KMART 4141	08/20/2014	\$15.81
	STAPLS7122811857000001	08/22/2014	\$187.01
	DOLLAR GENERAL #12880	08/22/2014	\$14.98
	STAPLS7122663372000003	08/22/2014	\$397.43
	KMART 4319	08/22/2014	\$11.86
	OFFICEMAX CT IN#714429	08/22/2014	\$1,767.75
	UNITED LASER	08/25/2014	\$457.92
	STAPLS7120508488000003	08/26/2014	\$46.54
	STAPLS7122811857000002	08/26/2014	\$9.17
	INSTOCKLABELS.COM	08/26/2014	\$126.89
	STAPLS7123096247000002	08/27/2014	\$82.88
	STAPLS7123096247000001	08/27/2014	\$351.44
	STAPLS7122149015000001	08/27/2014	\$145.99
	LOWES #00433	08/28/2014	\$32.37
			<b>\$5,227.45</b>
<b>DEBORAH JORDAN</b>	DELL SALES & SERVICE	08/23/2014	\$75.59
	FORMS AND SUPPLY - AOPD	08/26/2014	\$150.87
			<b>\$226.46</b>

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS YONGUE</b>	AMAZON MKTPLACE PMTS	08/28/2014	\$110.00
			<b>\$110.00</b>
<b>DIANE G BROWN</b>	OFFICE DEPOT #2196	07/30/2014	\$96.11
	OFFICE DEPOT #1214	08/01/2014	\$51.50
	OFFICE DEPOT #1214	08/01/2014	\$9.62
	LANYARDS	08/01/2014	\$182.00
	OFFICE DEPOT #1214	08/05/2014	\$962.97
	OFFICEMAX CT IN#632053	08/18/2014	\$407.09
	AMAZON MKTPLACE PMTS	08/19/2014	\$993.94
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
			<b>\$2,803.23</b>
<b>DIANE SYLVESTER</b>	WAL-MART #1135	08/20/2014	\$13.94
	FORMS AND SUPPLY - AOPD	08/22/2014	\$320.73
	HEADSETSCOM	08/28/2014	\$337.90
			<b>\$672.57</b>
<b>DONELLA C ROBINSON</b>	STAPLS0126852893000001	08/09/2014	\$230.04
	OFFICEMAX CT IN#436161	08/11/2014	\$45.31
	OFFICEMAX CT IN#498904	08/11/2014	\$45.31
	OFFICEMAX CT IN#751244	08/26/2014	\$61.84
	STAPLS0127346578000002	08/27/2014	\$290.69
	STAPLS0127346578000001	08/28/2014	\$13.28
			<b>\$686.47</b>
<b>ELAINE SMITH-SHUFORD</b>	FORMS AND SUPPLY - AOPD	08/05/2014	\$63.50
	HAMILTON OFFICE SUPPLY CO	08/26/2014	\$20.52
			<b>\$84.02</b>
<b>ELIZABETH GRAYSON-COPELAND</b>	FAMILY DOLLAR #4654	07/31/2014	\$25.68
	FREDS 00021055	07/31/2014	\$4.55
	HERALD OFFICE SUPPLY INC	07/31/2014	\$149.79
			<b>\$180.02</b>
<b>EVA LEE NOBLES</b>	OFFICE DEPOT #2179	07/30/2014	\$102.68
	USPS 45186005229805983	08/20/2014	\$294.00
	USPS 45186005229805983	08/25/2014	\$3.40
			<b>\$400.08</b>
<b>EYVONNE RICE</b>	FORMS AND SUPPLY - AOPD	08/06/2014	\$439.52
			<b>\$439.52</b>
<b>FANNIE M. STEVENS</b>	WAL-MART #1382	08/01/2014	\$169.53
	OFFICEMAX CT IN#442656	08/06/2014	\$141.04
			<b>\$310.57</b>
<b>FLAVIA T MANARD</b>	SMITH RUBBER STAMP & SEAL	07/31/2014	\$36.90
	STAPLES 00104042	08/06/2014	\$25.91

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
FLAVIA T MANARD	OFFICEMAX CT IN#770248	08/26/2014	\$1,014.45
	OFFICEMAX CT IN#770294	08/26/2014	\$80.09
	OFFICEMAX CT IN#257999	08/26/2014	\$20.03
			<b>\$1,177.38</b>
HOPE N LEWIS	OFFICEMAX CT IN#330921	07/31/2014	\$432.67
	WM SUPERCENTER #1382	08/13/2014	\$16.78
			<b>\$449.45</b>
JAMES A NICHOLS, JR.	STAPLES 00111211	08/08/2014	\$28.80
			<b>\$28.80</b>
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	08/18/2014	\$186.58
			<b>\$186.58</b>
JANET PETOROCK	FORMS AND SUPPLY - AOPD	08/01/2014	\$400.36
	FORMS AND SUPPLY - AOPD	08/01/2014	\$1,014.16
	THE ISLAND PACKET	08/20/2014	\$358.45
	THE ISLAND PACKET	08/20/2014	\$410.25
	THE ISLAND PACKET	08/20/2014	\$388.14
			<b>\$2,571.36</b>
JANICE D VINCZI	MECKLENBURG TIMES	08/08/2014	\$55.38
	OFFICEMAX CT IN#515821	08/13/2014	\$1,283.98
	OFFICEMAX CT IN#567206	08/13/2014	\$765.86
			<b>\$2,105.22</b>
JANICE F CARTER	FORMS AND SUPPLY - AOPD	08/08/2014	\$230.94
			<b>\$230.94</b>
JEAN BEECHLER	STAPLS7121826824000001	08/02/2014	\$237.24
	SPARTAN PHOTO CENTER	08/15/2014	\$90.31
	AZAR DISPLAYS	08/25/2014	\$22.85
	STAPLS7122974185000001	08/26/2014	\$400.44
	STAPLS7122974185000002	08/26/2014	\$48.21
	SPARTAN PHOTO CENTER	08/27/2014	\$16.32
			<b>\$815.37</b>
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	08/19/2014	\$21.95
			<b>\$21.95</b>
KATHERINE W NEWSOME	USPS 45384005529806221	07/31/2014	\$26.51
	USPS 45384005529806221	08/01/2014	\$144.43
	USPS 45384005529806221	08/04/2014	\$61.63
	USPS 45384005529806221	08/05/2014	\$26.38
	USPS 45384005529806221	08/06/2014	\$57.08
	USPS 45384005529806221	08/11/2014	\$37.98
	USPS 45384005529806221	08/12/2014	\$8.82
	USPS 45384005529806221	08/13/2014	\$3.78
	USPS 45384005529806221	08/15/2014	\$89.53
			<b>\$456.14</b>
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/30/2014	\$443.22

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/31/2014	\$56.66	
	FORMS AND SUPPLY - AOPD	08/04/2014	\$26.90	
	FORMS AND SUPPLY - AOPD	08/04/2014	\$88.09	
	OFFICEMAX CT IN#404157	08/05/2014	\$303.48	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$78.93	
	ANDERSON INDEPENDENT	08/07/2014	\$213.25	
	ANDERSON INDEPENDENT	08/07/2014	\$213.25	
	FORMS AND SUPPLY - AOPD	08/07/2014	\$71.70	
	DOLLAR-GENERAL #8970	08/07/2014	\$16.96	
	FORMS AND SUPPLY - AOPD	08/08/2014	\$26.08	
	SPRINGER CUSTOMER	08/12/2014	\$39.95	
	SPRINGER CUSTOMER	08/12/2014	\$39.95	
	SPRINGER CUSTOMER	08/12/2014	\$39.95	
	SPRINGER CUSTOMER	08/12/2014	\$39.95	
	FORMS AND SUPPLY - AOPD	08/12/2014	\$103.67	
	STAPLES 00118018	08/13/2014	\$84.80	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$19.24	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$82.21	
	GAN GREENVILENEWS-CCC	08/15/2014	\$200.00	
	WALMART.COM	08/16/2014	\$206.70	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$109.16	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$33.18	
	FORMS AND SUPPLY - AOPD	08/18/2014	\$23.50	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$11.74	
	OFFICEMAX CT IN#698255	08/21/2014	\$606.96	
	FORMS AND SUPPLY - AOPD	08/21/2014	\$258.27	
	BAUMGARTENS	08/28/2014	\$67.47	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$19.49	
				<b>\$3,524.71</b>
	KATIE BROPHY	DIGITAL OFFICE SOLUTIONS	08/07/2014	\$1,003.82
			<b>\$1,003.82</b>	
KAYE B CLARK	PEE DEE FARM SUPPLY	08/08/2014	\$90.66	
	WAL-MART #0642	08/08/2014	\$8.04	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$189.31	
			<b>\$288.01</b>	
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	07/31/2014	\$43.84	
	FORMS AND SUPPLY - AOPD	08/05/2014	\$113.79	
	UPPCC	08/15/2014	\$250.00	
			<b>\$407.63</b>	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/30/2014	\$813.37	
	FORMS AND SUPPLY - AOPD	08/01/2014	\$4.80	
	FORMS AND SUPPLY - AOPD	07/31/2014	\$45.31	
	DMI DELL K-12/GOVT	08/07/2014	\$709.88	
	OFFICEMAX CT IN#439813	08/06/2014	\$606.96	
	FORMS AND SUPPLY - AOPD	08/07/2014	\$138.40	

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIM GOODWIN</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$117.74
	DMI DELL K-12/GOVT	08/21/2014	\$1,493.63
	FORMS AND SUPPLY - AOPD	08/19/2014	\$348.56
	OFFICEMAX CT IN#751456	08/25/2014	\$815.65
	FORMS AND SUPPLY - AOPD	08/25/2014	\$36.22
	OFFICEMAX CT IN#785439	08/27/2014	\$621.28
	FORMS AND SUPPLY - AOPD	08/26/2014	\$254.55
			<b>\$6,006.35</b>
<b>LATOYA GADSON-WHITE</b>	TOTAL OFFICE SOLUTIONS	08/21/2014	\$202.91
			<b>\$202.91</b>
<b>LINDA K SMITH</b>	DMI DELL K-12/GOVT	08/19/2014	\$728.38
			<b>\$728.38</b>
<b>LINDA K STILLINGER</b>	FORMS AND SUPPLY - AOPD	08/08/2014	\$43.20
	FORMS AND SUPPLY - AOPD	08/14/2014	\$27.91
			<b>\$71.11</b>
<b>LISA ASHBY</b>	WULBERN-KOVAL CO.	08/14/2014	\$363.33
			<b>\$363.33</b>
<b>LISA W COLLINS</b>	OFFICE DEPOT #2196	08/18/2014	\$60.18
	OFFICE DEPOT #1214	08/22/2014	\$84.79
	OFFICEMAX CT IN#738287	08/22/2014	\$512.27
	OFFICE DEPOT #2128	08/24/2014	\$54.96
	OFFICE DEPOT #1214	08/25/2014	\$794.34
	OFFICE DEPOT #1214	08/27/2014	\$158.18
	OFFICE DEPOT #1165	08/27/2014	\$5.94
			<b>\$1,670.66</b>
<b>LYNN MCLENDON</b>	PRINT HOUSE PLUS INC	08/05/2014	\$16.20
	FORMS AND SUPPLY - AOPD	08/06/2014	\$490.63
	PRINT HOUSE PLUS INC	08/11/2014	\$16.65
	FORMS AND SUPPLY - AOPD	08/13/2014	\$356.37
	SMITH RUBBER STAMP & SEAL	08/19/2014	\$64.70
		<b>\$944.55</b>	
<b>MARGARET GLENN</b>	BAUDVILLE INC.	08/06/2014	\$562.97
	FORMS AND SUPPLY - AOPD	08/22/2014	\$916.95
	FORMS AND SUPPLY - AOPD	08/22/2014	\$13.69
	HEADSET EXPERTS	08/21/2014	\$999.20
		<b>\$2,492.81</b>	
<b>MARY ABNEY-YOUNG</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$16.31
	FORMS AND SUPPLY - AOPD	08/01/2014	\$899.87
	FORMS AND SUPPLY - AOPD	08/04/2014	\$22.02
	FORMS AND SUPPLY - AOPD	08/04/2014	\$326.73
	FORMS AND SUPPLY - AOPD	08/05/2014	\$49.66
	FORMS AND SUPPLY - AOPD	08/05/2014	\$168.29
	FORMS AND SUPPLY - AOPD	08/06/2014	\$32.05
	FAMILY DOLLAR #4333	08/12/2014	\$3.62

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY ABNEY-YOUNG</b>	FORMS AND SUPPLY - AOPD	08/15/2014	\$63.04	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$1,042.82	
	FORMS AND SUPPLY - AOPD	08/15/2014	\$146.50	
	WAL-MART #4379	08/18/2014	\$63.48	
	CHEFSTORE COL 8103	08/18/2014	\$7.64	
	WM SUPERCENTER #4379	08/19/2014	\$21.97	
	WAL-MART #4379	08/19/2014	\$6.36	
	WAL-MART #4379	08/20/2014	\$7.56	
	WAL-MART #4379	08/21/2014	\$2.98	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$21.77	
	FORMS AND SUPPLY - AOPD	08/22/2014	\$313.05	
	OFFICEMAX CT IN#732010	08/22/2014	\$247.36	
	OFFICEMAX CT IN#712063	08/22/2014	\$278.29	
	WM SUPERCENTER #4379	08/26/2014	\$53.71	
	FOOD LION #0053	08/27/2014	\$17.57	
	WM SUPERCENTER #4379	08/28/2014	\$2.98	
	CHEFSTORE COL 8103	08/27/2014	\$4.45	
				<b>\$3,820.08</b>
	<b>MARY J PAUL</b>	OFFICE MAX	07/31/2014	\$160.86
			<b>\$160.86</b>	
<b>MARY WYLIE-STROM</b>	STAPLS7121925101000001	08/05/2014	\$16.20	
	STAPLS7121887492000001	08/05/2014	\$281.67	
	STAPLS7122160948000001	08/08/2014	\$47.74	
	STAPLES 00118976	08/11/2014	\$44.49	
			<b>\$390.10</b>	
<b>MEHERA HAYNES</b>	FORMS AND SUPPLY - AOPD	07/31/2014	\$83.64	
	SGT ENTERPRISES	08/13/2014	\$131.75	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$13.76	
	FORMS AND SUPPLY - AOPD	08/19/2014	\$208.69	
	OFFICEMAX CT IN#834806	08/28/2014	\$536.28	
	FORMS AND SUPPLY - AOPD	08/27/2014	\$112.03	
			<b>\$1,086.15</b>	
<b>MELISSA MAYSON</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$935.59	
	FORMS AND SUPPLY - AOPD	08/11/2014	\$176.21	
	FORMS AND SUPPLY - AOPD	08/13/2014	\$89.44	
			<b>\$1,201.24</b>	
<b>MONNIE C ROMINES</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$515.06	
	FORMS AND SUPPLY - AOPD	08/20/2014	\$191.96	
			<b>\$707.02</b>	
<b>NAN BASS</b>	OFFICEMAX CT IN#309249	07/31/2014	\$432.89	
	FORMS AND SUPPLY - AOPD	08/06/2014	\$189.29	
	FORMS AND SUPPLY - AOPD	08/14/2014	\$40.17	
	BestBuyCom664634008907	08/20/2014	\$28.06	
	FORMS AND SUPPLY - AOPD	08/26/2014	\$56.48	



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	08/26/2014	\$23.20
			<b>\$770.09</b>
PENNI R HENRY	FORMS AND SUPPLY - AOPD	07/31/2014	\$30.92
	OFFICEMAX CT IN#482372	08/08/2014	\$73.57
	OFFICEMAX CT IN#813718	08/27/2014	\$61.84
			<b>\$166.33</b>
PHYLLIS SMALLS	DMI DELL SM BUS	08/20/2014	\$59.91
			<b>\$59.91</b>
REBECCA E STRAIN	SC BAR CLE	08/13/2014	\$81.00
			<b>\$81.00</b>
REBECCA S LANE	SC LAW ENFORCEMENT	08/27/2014	\$25.00
			<b>\$25.00</b>
ROSAZETTA KIRKLAND	DOVE DATA PRODUCTS	07/31/2014	\$87.00
	OFFICEMAX CT IN#481402	08/09/2014	\$1,225.36
	STAPLS712284286100001	08/22/2014	\$189.91
			<b>\$1,502.27</b>
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	08/11/2014	\$834.31
	FORMS AND SUPPLY - AOPD	08/12/2014	\$142.18
			<b>\$976.49</b>
SARAH A FLOYD	OFFICEMAX CT IN#450208	08/08/2014	\$247.36
			<b>\$247.36</b>
SHANNON W GRIGGS	ATI	08/14/2014	\$127.71
	VUE NCLEX EXAMINATION	08/19/2014	\$200.00
	IBT IIS FINGERPRINT COM	08/19/2014	\$51.50
	LLR - NURSING	08/19/2014	\$90.00
	CERTIFIEDBACKGROUND.COM	08/19/2014	\$140.95
	SHI SMARTPRACT#1713873	08/26/2014	\$106.51
	ALLHEART	08/25/2014	\$367.47
	SHI SMARTPRACT#1713873	08/26/2014	\$83.57
	KENTECH CONSULTING INC.	08/27/2014	\$75.00
			<b>\$1,242.71</b>
SHARON COLE	MANAGEDPRINT	07/30/2014	\$187.46
	FORMS AND SUPPLY - AOPD	08/14/2014	\$346.05
			<b>\$533.51</b>
SHARON H COOK	STAPLS7122337013000001	08/13/2014	\$659.69
	OFFICEMAX CT IN#574264	08/14/2014	\$418.40
	STAPLS7122691500000001	08/20/2014	\$244.58
	STAPLS7123003733000001	08/26/2014	\$74.81
			<b>\$1,397.48</b>
SHARON MILES	FORMS AND SUPPLY - AOPD	08/07/2014	\$111.26
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARON MILES</b>	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	OFFICEMAX CT IN#661711	08/20/2014	\$371.05
			<b>\$582.31</b>
<b>SHERRY LEWIS</b>	FORMS AND SUPPLY - AOPD	08/07/2014	\$138.33
	PRESS PLUS	08/16/2014	\$8.95
	PRESS PLUS	08/16/2014	\$10.00
	PRESS PLUS	08/26/2014	\$8.95
		<b>\$166.23</b>	
<b>SUZANNE E KNIGHT</b>	FORMS AND SUPPLY - AOPD	08/01/2014	\$40.17
	OFFICEMAX CT IN#457430	08/07/2014	\$306.34
	FORMS AND SUPPLY - AOPD	08/13/2014	\$76.77
	DMI DELL K-12/GOVT	08/26/2014	\$132.12
	FORMS AND SUPPLY - AOPD	08/25/2014	\$144.87
	DMI DELL K-12/GOVT	08/28/2014	\$132.12
		<b>\$832.39</b>	
<b>THOMAS WARREN</b>	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	SC LAW ENFORCEMENT	08/11/2014	\$25.00
	UNITED LASER	08/12/2014	\$1,986.12
		<b>\$2,036.12</b>	
<b>VALERIE PRICE</b>	FORMS AND SUPPLY - AOPD	08/22/2014	\$1,463.49
		<b>\$1,463.49</b>	
<b>VIRGINIA L CRISER</b>	STAPLS7121681894000001	07/31/2014	\$197.91
	STAPLS7121681894000002	07/31/2014	\$130.71
	CAROLINA AWARDS AND ENGRA	07/31/2014	\$98.27
	FORMS AND SUPPLY - AOPD	08/04/2014	\$398.41
	Staples Tech Soln	08/07/2014	\$130.65
	STAPLS7122165231000001	08/08/2014	\$175.69
	FORMS AND SUPPLY - AOPD	08/08/2014	\$385.33
	Staples Tech Soln	08/08/2014	\$27.41
	FORMS AND SUPPLY - AOPD	08/11/2014	\$125.51
	PITNEY BOWES	08/12/2014	\$145.00
	OFFICEMAX CT IN#337091	08/13/2014	\$55.71
	STAPLS7122372558000002	08/13/2014	\$43.57
	STAPLS7122399317000001	08/14/2014	\$4.58
	Staples Tech Soln	08/14/2014	\$91.38
	Staples Tech Soln	08/15/2014	\$83.65
	Staples Tech Soln	08/15/2014	\$68.82
	PITNEY BOWES	08/21/2014	\$144.57
	STAPLS7122910896000004	08/23/2014	\$64.19
	STAPLS7121681894000003	08/27/2014	\$43.57
	STAPLS7122399317000003	08/27/2014	\$8.24
	STAPLS7122399317000005	08/27/2014	\$8.24
	STAPLS7122399317000004	08/27/2014	\$8.24
	STAPLS7122399317000002	08/27/2014	\$29.62

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	08/27/2014	\$120.18
			<b>\$2,589.45</b>
WILLIAM F BRAY JR.	USAIRWAYS 0377423955567	08/05/2014	\$677.70
	AGENT FEE 0377423955567	08/05/2014	\$43.00
	AGENT FEE 0377423955628	08/06/2014	\$43.00
	DELTA AIR 0067423955606	08/06/2014	\$486.20
	AGENT FEE 0067423955606	08/06/2014	\$43.00
	AGENT FEE 0067423955605	08/06/2014	\$43.00
	DELTA AIR 0067423955605	08/06/2014	\$486.20
	USAIRWAYS 0377423955628	08/06/2014	\$342.20
	AGENT FEE 0167423955776	08/13/2014	\$43.00
	USAIRWAYS 0377423955760	08/13/2014	\$596.20
	AGENT FEE 0167423955771	08/13/2014	\$43.00
	DELTA AIR 0067423955748	08/13/2014	\$456.20
	UNITED 0167423955771	08/13/2014	\$770.60
	DELTA AIR 0067423955761	08/13/2014	\$440.20
	UNITED 0167423955776	08/13/2014	\$770.60
	AGENT FEE 0067423955761	08/13/2014	\$43.00
	AGENT FEE 0067423955767	08/13/2014	\$43.00
	DELTA AIR 0067423955767	08/13/2014	\$420.70
	AGENT FEE 0067423955750	08/13/2014	\$43.00
	AGENT FEE 0067423955748	08/13/2014	\$43.00
	DELTA AIR 0067423955750	08/13/2014	\$610.20
	AGENT FEE 0167423955770	08/13/2014	\$43.00
	UNITED 0167423955770	08/13/2014	\$1,133.20
	AGENT FEE 0067423955749	08/13/2014	\$43.00
	AGENT FEE 0377423955760	08/13/2014	\$43.00
	USAIRWAYS 0377423955746	08/13/2014	\$675.20
	AGENT FEE 0377423955746	08/13/2014	\$43.00
	DELTA AIR 0067423955749	08/13/2014	\$776.20
	AGENT FEE 0067423955788	08/14/2014	\$43.00
	DELTA AIR 0067423955790	08/14/2014	\$954.60
	AGENT FEE 0067423955810	08/14/2014	\$43.00
	AGENT FEE 0067423955790	08/14/2014	\$43.00
	DELTA AIR 0067423955809	08/14/2014	\$1,903.60
	USAIRWAYS 0377423955785	08/14/2014	\$342.20
	DELTA AIR 0067423955789	08/14/2014	\$954.60
	DELTA AIR 0067423955788	08/14/2014	\$954.60
	AGENT FEE 0067423955809	08/14/2014	\$43.00
	DELTA AIR 0067423955810	08/14/2014	\$1,903.60
	AGENT FEE 0067423955789	08/14/2014	\$43.00
	AGENT FEE 0377423955785	08/14/2014	\$43.00
	USAIRWAYS 0377423955848	08/18/2014	\$652.70
	AGENT FEE 0377423955848	08/18/2014	\$43.00
	AGENT FEE 0067423955921	08/20/2014	\$43.00
	DELTA AIR 0067423955921	08/20/2014	\$343.20

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F BRAY JR.	AGENT FEE 0067423956084	08/26/2014	\$30.00
	DELTA AIR 0067423956084	08/26/2014	\$463.70
			<b>\$18,090.40</b>

**Total for SOCIAL SERVICES DEPT:**

**\$108,285.69**

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONALD K WALTER</b>	AMAZON MKTPLACE PMTS	08/21/2014	\$116.87
	AMAZON MKTPLACE PMTS	08/21/2014	\$129.90
	BARNES&NOBLE COM	08/22/2014	\$198.12
	Amazon.com	08/22/2014	\$112.04
	Amazon.com	08/22/2014	\$461.56
	AMAZON MKTPLACE PMTS	08/22/2014	\$113.89
	RAINBOW SYMPHONY	08/25/2014	\$46.73
			<b>\$1,179.11</b>
<b>GLORIA D PYLES</b>	SC STATE UNIV BKST # 35	08/20/2014	\$169.49
	SC STATE UNIV BKST # 35	08/21/2014	\$140.00
	SC STATE UNIV BKST # 35	08/21/2014	\$266.50
		<b>\$575.99</b>	
<b>JOHN B WILLIAMS</b>	BEST BUY 00014662	08/27/2014	\$32.09
		<b>\$32.09</b>	
<b>JUSTIN H. PEARSON</b>	OFFICE MAX	08/25/2014	\$184.58
		<b>\$184.58</b>	
<b>VALORIA WHITE</b>	SC STATE UNIV BKST # 35	08/22/2014	\$2,134.00
	SC STATE UNIV BKST # 35	08/22/2014	\$2,294.17
	SC STATE UNIV BKST # 35	08/22/2014	\$1,561.25
	SC STATE UNIV BKST # 35	08/25/2014	\$95.45
	SC STATE UNIV BKST # 35	08/25/2014	\$261.75
		<b>\$6,346.62</b>	

**Total for SOUTH CAROLINA STATE UNIVERSITY:****\$8,318.39**

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	FACEBOOK WJEHH6E8D2	08/06/2014	\$86.73
	RYDER ENGRAVING	08/05/2014	\$27.00
	RYDER ENGRAVING	08/11/2014	\$42.10
	Call-Em-All	08/13/2014	\$350.00
	EB SHE-THE UPSTATE WO	08/15/2014	\$21.00
	TARGET 00013490	08/20/2014	\$26.49
	RYDER ENGRAVING	08/20/2014	\$60.70
	ACCO BRANDS DIRECT	08/27/2014	\$25.45
	ACCO BRANDS DIRECT	08/27/2014	\$32.84
			<b>\$672.31</b>
CYNTHIA B KNIGHT	SYX TIGERDIRECT.COM	08/05/2014	\$97.26
	Amazon.com	08/08/2014	\$21.61
	AMAZON MKTPLACE PMTS	08/08/2014	\$24.48
	SMITH'S ADDRESSING MACHIN	08/13/2014	\$39.21
	AMAZON MKTPLACE PMTS	08/24/2014	\$124.93
			<b>\$307.49</b>
DAVID W BARBER	HARBOR FREIGHT TOOLS 319	08/15/2014	\$22.24
			<b>\$22.24</b>
DOUGLAS T HAULBROOK	PITNEY BOWES PI	08/05/2014	\$341.35
	JOE CRUISERS	08/28/2014	\$73.55
			<b>\$414.90</b>
GLENN L MILLER	KEN INC	08/07/2014	\$25.23
			<b>\$25.23</b>
HENRY A VILLANUEVA	COOK AND BOARDMAN	08/20/2014	\$397.50
	FASTENAL COMPANY01	08/27/2014	\$4.17
			<b>\$401.67</b>
JASON G BAGWELL	KIMBALL MIDWEST	08/04/2014	\$180.72
	OREILLY AUTO 00015925	08/07/2014	\$14.17
	PACIFIC EAST NURSERY	08/15/2014	\$305.28
	KIMBALL MIDWEST	08/21/2014	\$147.34
			<b>\$647.51</b>
JAY D MOORE	WILSON EQUIPMENT CO INC	08/20/2014	\$163.80
	W.P.LAW, INC	08/21/2014	\$97.32
	W.P.LAW, INC	08/28/2014	\$324.51
			<b>\$585.63</b>
JEAN L MITCHEM	PAYPAL CHILDADVOCA	08/06/2014	\$391.55
	RAY'S VACUUM & SEWING	08/07/2014	\$77.17
	RAY'S VACUUM & SEWING	08/21/2014	\$63.28
	INTERSTATE SOLUTIONS	08/20/2014	\$365.25
	JOHNSONS ACE HARDWARE	08/25/2014	\$145.75
			<b>\$1,043.00</b>
JEFF H HUNT	WW GRAINGER	08/05/2014	\$36.61
	SP2 HAZMATU 888 241 8332	08/06/2014	\$199.00

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	OFFICE DEPOT #2361	08/08/2014	\$31.70
	MEDICAL GEAR OUTFITTERS	08/08/2014	\$324.32
	MSC	08/29/2014	\$219.35
			<b>\$810.98</b>
JEREMY N NODINE	W.P.LAW, INC	08/06/2014	\$20.32
	MCABEE TRACTOR & TURF	08/06/2014	\$169.87
			<b>\$190.19</b>
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	08/05/2014	\$472.97
	AIRGAS SOUTH	08/12/2014	\$116.87
	SPARTANBURG 0030715	08/13/2014	\$344.50
			<b>\$934.34</b>
JOHNNY L FOLSOM	LOWES #02595	08/11/2014	\$22.24
	LOWES #02595	08/14/2014	\$21.12
	FASTENAL COMPANY01	08/14/2014	\$1.74
	THE TRANE COMPANY	08/20/2014	\$113.00
	FASTENAL COMPANY01	08/20/2014	\$42.68
	FASTENAL COMPANY01	08/25/2014	\$18.14
			<b>\$218.92</b>
JOSEPH B CAMP	TRAYCO CORP	07/30/2014	\$347.03
	LOWES #02595	08/05/2014	\$83.84
	COOK AND BOARDMAN	08/08/2014	\$203.74
	TUCKER MATERIALS	08/12/2014	\$152.97
	LOWES #02595	08/13/2014	\$58.66
	ABOUTBLIND8645858800	08/13/2014	\$141.11
	LOWES #02595	08/21/2014	\$50.04
	LOWES #02595	08/26/2014	\$80.25
	LOWES #02595	08/28/2014	\$153.28
			<b>\$1,270.92</b>
JUDY SIEG	OFFICE DEPOT #200	08/27/2014	\$45.30
		<b>\$45.30</b>	
LYNN F DALE	EQUICROSS	08/06/2014	\$309.00
		<b>\$309.00</b>	
MARK A ROSEVEARE	STAPLES 00108688	07/31/2014	\$74.19
	BEST BUY 00002949	08/20/2014	\$180.19
	HARLEYS ELECTRONICS INC	08/26/2014	\$42.13
			<b>\$296.51</b>
MARSHALL T MURPH	THE HOME DEPOT #1129	08/04/2014	\$184.78
	HARBOR FREIGHT TOOLS 319	08/04/2014	\$164.22
	TRACTOR-SUPPLY-CO #0503	08/06/2014	\$21.19
	ACADEMY SPORTS #215	08/07/2014	\$52.99
	WAL-MART #1281	08/19/2014	\$30.63
	C L CANNON & SONS	08/20/2014	\$70.33
	WELDORS SUPPLY HOUSE INC	08/19/2014	\$44.76
	WELDORS SUPPLY HOUSE INC	08/20/2014	\$28.39

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL T MURPH	THE HOME DEPOT #1108	08/26/2014	\$61.94
			<b>\$659.23</b>
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	08/07/2014	\$82.68
	APPLIED IND TECH 0286	08/08/2014	\$164.72
	APPLIED IND TECH 0286	08/12/2014	\$8.90
	APPLIED IND TECH 0286	08/12/2014	\$191.80
			<b>\$448.10</b>
OLIN RICHARD TEAL	INTERNATIONAL PUBLIC MANA	08/04/2014	\$107.00
	PAYPAL CHRONICLEHI	08/05/2014	\$295.00
	EEOC TRAINING INST	08/05/2014	\$319.00
			<b>\$721.00</b>
PATRICIA R JORDAN	BARNES&NOBLE COM	08/01/2014	\$14.99
	Amazon.com	08/27/2014	\$36.47
	ALIBRIS BOOKS	08/27/2014	\$134.65
	Amazon.com	08/28/2014	\$13.33
	THE CHEROKEE CHRONICLE	08/27/2014	\$83.00
	Amazon.com	08/27/2014	\$34.48
	Amazon.com	08/27/2014	\$28.36
	Amazon.com	08/27/2014	\$18.51
	CAVENDISH SQ. PUBLISHI	08/29/2014	\$193.91
SIGN MEDIA INC	08/27/2014	\$213.95	
			<b>\$771.65</b>
PATRICK CRADIT	AVG8.COM ULTRAEDIT.COM	08/14/2014	\$89.95
	AT&T 1350	08/20/2014	\$47.70
	WM SUPERCENTER #1281	08/24/2014	\$26.37
			<b>\$164.02</b>
PETE C GALLEN	SCITDA40.WILDAPRICOT.	07/31/2014	\$59.00
	AMAZON MKTPLACE PMTS	08/01/2014	\$168.54
	ATLANTIC MEMORY GROUP	08/04/2014	\$196.00
	Amazon.com	08/06/2014	\$89.99
	AMAZON MKTPLACE PMTS	08/06/2014	\$17.95
	9 TO 5 COMPUTER SUPPLY	08/19/2014	\$209.98
	AMAZON MKTPLACE PMTS	08/20/2014	\$136.44
	AMAZON MKTPLACE PMTS	08/20/2014	\$91.39
	Amazon.com	08/22/2014	\$16.30
	BATTERIES PLUS	08/26/2014	\$114.43
	Amazon.com	08/26/2014	\$59.99
AMAZON MKTPLACE PMTS	08/28/2014	\$16.64	
			<b>\$1,176.65</b>
PHILIP D KINARD	ADVANCE AUTO PARTS #6640	07/30/2014	\$45.57
	ADVANCE AUTO PARTS #6640	07/30/2014	\$44.51
	ADVANCE AUTO PARTS #6640	07/31/2014	\$46.60
	LOWES #02595	08/04/2014	\$6.66
	JOHNSTONE SUPPLY-S'BURG	08/04/2014	\$51.27



**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PHILIP D KINARD</b>	CE SOUTHEAST 1923	08/05/2014	\$10.57
	SYSTEM SPECIALTIES INC	08/04/2014	\$200.00
	JOHNSTONE SUPPLY-S'BURG	08/05/2014	\$14.70
	LOWES #02595	08/08/2014	\$5.28
	LOWES #02595	08/12/2014	\$17.00
	BEARING DIST - SPARTANBRG	08/13/2014	\$51.20
	ADVANCE AUTO PARTS #6640	08/12/2014	\$453.16
	FASTENAL COMPANY01	08/14/2014	\$37.31
	BEARING DIST - SPARTANBRG	08/14/2014	\$25.60
	LOWES #02595	08/19/2014	\$146.34
	FASTENAL COMPANY01	08/19/2014	\$23.22
	FASTENAL COMPANY01	08/20/2014	\$12.67
	LOWES #02595	08/25/2014	\$8.65
	THE TRANE COMPANY	08/26/2014	\$39.81
<b>ROBERT M CRAMER</b>	TRAVERS TOOL CO	08/05/2014	\$229.79
	CARSON'S NUT-BOLT & TOOL	08/08/2014	\$29.82
	MACHINABLEWAX.COM	08/14/2014	\$396.75
	TRAVERS TOOL CO	08/14/2014	\$85.75
	BOBS CUTTER GRINDING SVC	08/20/2014	\$192.60
	CARSON'S NUT-BOLT & TOOL	08/22/2014	\$19.33
			<b>\$954.04</b>
<b>ROBIN M BRIDGES</b>	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$296.14
			<b>\$296.14</b>
<b>ROY M SMITH</b>	WWW.NEWEGG.COM	08/09/2014	\$227.62
	WWW.NEWEGG.COM	08/09/2014	\$156.99
	OFFICE DEPOT #2361	08/25/2014	\$11.65
			<b>\$396.26</b>
<b>SHANNON L DAUGHERTY</b>	BATTERIES PLUS	07/31/2014	\$95.35
	ACCU-TECH CORPORATION	07/30/2014	\$126.83
			<b>\$222.18</b>
<b>TAMI A STEED</b>	Call-Em-All	07/31/2014	\$70.00
	Call-Em-All	07/31/2014	\$210.00
	Call-Em-All	07/31/2014	\$210.00
	RIDGID ONLINE INC	08/05/2014	\$21.26
	ABEBOOKS.COM	08/12/2014	\$96.89
	AMERICAN CHEMICAL SOCI	08/11/2014	\$102.30
	OFFICE DEPOT #1214	08/15/2014	\$57.85
	PAYPAL MEDEDINST	08/19/2014	\$416.36
			<b>\$1,184.66</b>
<b>TINA S REID</b>	OPC Furman Univ	08/19/2014	\$199.00
			<b>\$199.00</b>
<b>WILLIAM GLADDEN SMOKE</b>	AIA PRODUCTS / DUES	08/01/2014	\$29.99
	NORTHERN TOOL EQUIP	08/18/2014	\$488.58

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$518.57</b>

**Total for SPARTANBURG COMM COLLEGE:**

**\$17,147.76**

**STATE ACCIDENT FUND**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	08/22/2014	\$25.00
			<b>\$25.00</b>

**Total for STATE ACCIDENT FUND:**

**\$25.00**

## STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	CENTER POINT LARGE PRINT	07/31/2014	\$375.87
	STAPLES DIRECT	07/31/2014	\$86.38
	AGENT FEE 0017422062861	07/30/2014	\$40.00
	AMERICAN LIBRARY ASSOC	07/30/2014	\$475.00
	BESTBUYMKTPLACE	07/31/2014	\$64.84
	AMERICAN AI 0017422062861	07/30/2014	\$773.20
	TCD GALE	08/02/2014	\$21.00
	TCD GALE	08/01/2014	\$805.70
	LEBLEU OF COLUMBIA	07/31/2014	\$86.02
	STAPLES DIRECT	08/02/2014	\$179.57
	CDW GOVERNMENT	08/05/2014	\$229.84
	LOGISTECH INC	08/04/2014	\$98.39
	SMITH RUBBER STAMP & SEAL	08/04/2014	\$103.68
	Amazon.com	08/06/2014	\$25.53
	BARCODE ID SYSTEMS	08/08/2014	\$580.54
	FORMS AND SUPPLY - AOPD	08/07/2014	\$22.53
	STK SHUTTERSTOCK, INC.	08/08/2014	\$229.00
	STAPLES DIRECT	08/08/2014	\$215.99
	DNH GODADDY.COM	08/11/2014	\$424.25
	AMAZON MKTPLACE PMTS	08/12/2014	\$12.66
	BARCODE ID SYSTEMS	08/12/2014	\$17.10
	SCITDA40.WILDAPRICOT.	08/12/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/12/2014	\$25.00
	SCITDA40.WILDAPRICOT.	08/12/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/12/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/12/2014	\$59.00
	SCITDA40.WILDAPRICOT.	08/12/2014	\$59.00
	CENTER POINT LARGE PRINT	08/14/2014	\$46.74
	SHI CORP	08/15/2014	\$1,424.97
	TCD GALE	08/15/2014	\$143.95
	NUB GAMES, INC.	08/18/2014	\$300.00
	APL APPLE ONLINE STORE	08/18/2014	\$106.92
	Amazon.com	08/18/2014	\$145.59
	CENTER POINT LARGE PRINT	08/18/2014	\$114.90
	WALMART.COM	08/19/2014	\$24.78
	FORMS AND SUPPLY - AOPD	08/18/2014	\$11.26
	PAYPAL SCCSS	08/20/2014	\$125.00
	PAYPAL KIESERMANME	08/20/2014	\$179.00
	PAYPAL KIESERMANME	08/20/2014	\$179.00
	AMAZON MKTPLACE PMTS	08/21/2014	\$139.98
	FORMS AND SUPPLY - AOPD	08/20/2014	\$625.73
	LEBLEU OF COLUMBIA	08/22/2014	\$55.89
	OFFICE DEPOT #1214	08/21/2014	\$70.17
	ENVISION WARE	08/25/2014	\$538.85
	FORMS AND SUPPLY - AOPD	08/26/2014	\$408.89
	TCD GALE	08/27/2014	\$340.24

**STATE LIBRARY**

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	CDW GOVERNMENT	08/27/2014	\$271.50
	WALMART.COM 8009666546	08/27/2014	\$528.12
	Amazon.com	08/28/2014	\$221.93
			<b>\$11,092.50</b>

**Total for STATE LIBRARY: \$11,092.50**

**STATE TREASURERS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	SMITH RUBBER STAMP & SEAL	08/04/2014	\$63.12
	J M GRACE	08/11/2014	\$32.88
	J M GRACE	08/18/2014	\$44.81
	STAPLS7118958972000004	08/27/2014	\$13.99
	STAPLS7118958972000003	08/27/2014	\$23.21
			<b>\$178.01</b>

**Total for STATE TREASURERS OFFICE:****\$178.01**

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW BISWELL</b>	NORTHERM COMPOSITES	07/31/2014	\$1,881.65
	HEATCON INC	08/01/2014	\$1,995.00
	CHARLESTON ALUMINUM	08/04/2014	\$505.00
	USPS 45148795519802438	08/04/2014	\$1.61
	USPS 45148795519802438	08/04/2014	\$2.03
	NORTHERM COMPOSITES	08/05/2014	\$1,022.00
	LOWES #00497	08/05/2014	\$67.50
	WESCO AIRCRAFT HARDWARE	08/05/2014	\$468.00
	WM SUPERCENTER #1359	08/07/2014	\$69.84
	WESCO AIRCRAFT HARDWARE	08/08/2014	\$450.00
	NORTHERN TOOL EQUIP	08/07/2014	\$245.08
	NORTHERN TOOL EQUIP	08/11/2014	\$86.76
	TARGET 00018291	08/15/2014	\$6.82
	STAPLES DIRECT	08/15/2014	\$203.73
	LOWES #00497	08/18/2014	\$33.72
	WAL-MART #1359	08/18/2014	\$14.58
	NORTHERN TOOL EQUIP	08/19/2014	\$10.84
	PRAXAIR DIST-ACCUPAY	08/25/2014	\$78.21
	HEATCON INC	08/26/2014	\$360.00
<b>BERNARD GILL</b>	LOWES #00433	07/31/2014	\$9.37
	LOWES #00499	08/07/2014	\$28.00
	AT&T 1325	08/07/2014	\$74.90
			<b>\$112.27</b>
<b>BETTY L MONTOYA-DIXON</b>	FORMS AND SUPPLY - AOPD	08/04/2014	\$84.18
	OFFICE DEPOT #1214	08/06/2014	\$246.09
	FORMS AND SUPPLY - AOPD	08/07/2014	\$47.87
	FORMS AND SUPPLY - AOPD	08/18/2014	\$11.71
	FORMS AND SUPPLY - AOPD	08/21/2014	\$276.48
	USAIRWAYS 0372371081039	08/27/2014	\$333.20
	EDUCAUSE	08/27/2014	\$660.00
	EDUCAUSE	08/27/2014	\$660.00
	USAIRWAYS 0372371079405	08/27/2014	\$333.20
			<b>\$2,652.73</b>
<b>BRAD NEESE</b>	AMERICAN AI 0012392395826	08/18/2014	\$417.70
			<b>\$417.70</b>
<b>BRIDGET BAKER</b>	BEST BUY 00002642	08/12/2014	\$534.99
	Amazon.com	08/13/2014	\$42.54
	Amazon.com	08/12/2014	\$353.97
	OFFICE DEPOT #332	08/27/2014	\$24.83
			<b>\$956.33</b>
<b>CHRISTY BRANDON</b>	DMI DELL HIGHER EDUC	08/06/2014	\$105.93
	STAPLES DIRECT	08/23/2014	\$106.55
	USAIRWAYS 0372371045707	08/27/2014	\$544.70

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$757.18</b>
<b>DEBORAH WHITE</b>	STAPLES DIRECT	08/02/2014	\$50.91
	ORANGEBURG AUTO PAINT	07/31/2014	\$142.02
	FORMS AND SUPPLY - AOPD	08/04/2014	\$85.18
	STAPLES DIRECT	08/13/2014	\$86.97
	STAPLES DIRECT	08/14/2014	\$13.42
	OFFICE DEPOT #332	08/19/2014	\$12.94
	WW GRAINGER	08/20/2014	\$142.08
	OFFICE DEPOT #332	08/27/2014	\$101.48
			<b>\$635.00</b>
<b>DEBRA HUDSON</b>	ANOTHER PRINTER INC	08/05/2014	\$85.20
	USAIRWAYS 0372369683049	08/15/2014	\$731.20
	USAIRWAYS 0372369683048	08/15/2014	\$731.20
			<b>\$1,547.60</b>
<b>DONALD KEVIN MILLER</b>	STAPLES 00117127	08/01/2014	\$98.22
	OFFICE DEPOT #2233	08/06/2014	\$79.57
			<b>\$177.79</b>
<b>JAN BEDENBAUGH</b>	UPS 0000008882YA314	08/05/2014	\$12.18
	EIDUPONTTRAINING	08/06/2014	\$161.03
	BATTERIES PLUS 422	08/08/2014	\$64.19
	UPS 0000008882YA324	08/12/2014	\$22.84
	EIDUPONTTRAINING	08/13/2014	\$118.43
	UPS 0000008882YA334	08/19/2014	\$12.24
	ANOTHER PRINTER INC	08/22/2014	\$51.06
			<b>\$441.97</b>
<b>JOHANNA GUNTER</b>	VERIZON WRLS 03892-01	07/31/2014	\$21.19
	US INK & TONER	08/05/2014	\$247.50
	OFFICEMAX CT IN#428332	08/06/2014	\$39.88
	GAN 1120GRNVILLENEW CIR	08/20/2014	\$29.00
			<b>\$337.57</b>
<b>KATIE EVATT</b>	STAPLES DIRECT	08/05/2014	\$288.21
	LORICK OFFICE PRODUCTS	08/06/2014	\$101.24
	STAPLES DIRECT	08/06/2014	\$41.28
	STAPLES DIRECT	08/12/2014	\$245.84
	LORICK OFFICE PRODUCTS	08/14/2014	\$173.12
	LORICK OFFICE PRODUCTS	08/14/2014	\$48.55
	STAPLES DIRECT	08/19/2014	\$176.67
	STAPLES 00106567	08/25/2014	\$136.92
	LORICK OFFICE PRODUCTS	08/27/2014	\$52.71
	LORICK OFFICE PRODUCTS	08/27/2014	\$44.04
	LORICK OFFICE PRODUCTS	08/27/2014	\$56.70
			<b>\$1,365.28</b>
<b>KELLY STEINHILPER</b>	PAYPAL ENVATO MKPL GR	08/05/2014	\$20.00
			<b>\$20.00</b>



**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
LATOKIA B TRIGG	SPARTANBURG AREA CHAMBER	08/08/2014	\$50.00
			<b>\$50.00</b>
LINDA STENGEL	WWW.NEWEGGBUSINESS.COM	07/31/2014	\$147.99
	WWW.NEWEGGBUSINESS.COM	07/31/2014	\$385.58
	OFFICEMAX CT IN#481108	08/08/2014	\$93.62
	USPS POSTAGE (INTERNET)	08/13/2014	\$50.00
	OFFICEMAX CT IN#562257	08/13/2014	\$92.76
	STAPLES 00104042	08/20/2014	\$71.26
			<b>\$841.21</b>
MANDY KIBLER	Amazon.com	08/13/2014	\$39.22
	ADOBE SYSTEMS, INC.	08/25/2014	\$19.99
			<b>\$59.21</b>
MARIANNE BORDERS	BestBuyCom663897003063	08/11/2014	\$656.94
	THE LANCASTER NEWS	08/13/2014	\$54.95
	STAPLES 00111211	08/18/2014	\$64.48
			<b>\$776.37</b>
ROBERT BROTHERS	STAPLES 00118976	08/01/2014	\$135.37
	FORMS AND SUPPLY - AOPD	08/22/2014	\$138.76
	HUMANSYNERG	08/27/2014	\$354.25
			<b>\$628.38</b>
ROBERT E CRENSHAW	ACT National Coalition	08/27/2014	\$375.00
	TYLER'S SANITATION INC	08/28/2014	\$89.36
			<b>\$464.36</b>
SUSAN HEATH	Amazon.com	08/14/2014	\$66.99
	OFFICE MAX	08/14/2014	\$100.84
			<b>\$167.83</b>
TAMI HINSON	STAPLS7121933471000001	08/05/2014	\$347.78
	SC CHAMBER OF COMMERCE	08/07/2014	\$100.00
	FRED SALLEY JR PHOTOGRAPH	08/19/2014	\$329.40
	THEECONOMIST NEWSPAPER	08/20/2014	\$127.00
	SC CHAMBER OF COMMERCE	08/25/2014	\$250.00
			<b>\$1,154.18</b>
TERESA LIVINGSTON	MINING ASSOCIATION OF	08/05/2014	\$75.00
	DMI DELL HIGHER EDUC	08/06/2014	\$230.65
	RED CROSS STORE	08/13/2014	\$642.31
	AMAZON MKTPLACE PMTS	08/15/2014	\$318.00
	UPPCC	08/22/2014	\$250.00
	EBAYS HALF.COM	08/25/2014	\$99.98
			<b>\$1,615.94</b>
TIMOTHY ALLEN CRAVEN	HAGEMeyer NA #1	08/01/2014	\$874.94
	WM SUPERCENTER #1359	08/06/2014	\$27.43
	THE YARD STORE	08/06/2014	\$560.00
	DATA IMAGING & ASSOCIATES	08/07/2014	\$469.71

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	PRC ASC ATLANTA 3721	08/14/2014	\$655.60
	ULINE SHIP SUPPLIES	08/21/2014	\$170.50
	STAPLS0127183557000001	08/21/2014	\$191.44
	STEPHEN GOULD CORP	08/26/2014	\$379.21
	WM SUPERCENTER #1359	08/26/2014	\$16.18
	USPS 45148702429802428	08/28/2014	\$10.99
			<b>\$3,356.00</b>
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	CUPA - HR	08/13/2014	\$340.00
	CUPA - HR	08/19/2014	\$725.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	DELTA AIR 0062367631477	08/25/2014	\$403.20
			<b>\$1,568.20</b>
WANDA VINCENT	Amazon.com	08/28/2014	\$22.94
			<b>\$22.94</b>
WILLIAM P MCGREW	STAPLS7120668717000002	08/16/2014	\$10.55
			<b>\$10.55</b>
WILLIE NELSON	ANDERSON INDEPENDENT	08/21/2014	\$9.99
			<b>\$9.99</b>

**Total for TECH & COMP EDUC BD:****\$27,648.95**

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PRESS PLUS	08/22/2014	\$0.99
			<b>\$0.99</b>
CAROL MACK	ORIENTAL TRADING CO	08/01/2014	\$82.14
	Amazon Services-Kindle	08/05/2014	\$7.99
	Amazon.com	08/06/2014	\$34.17
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	FAA STATE BOARD EXAMS	08/06/2014	\$85.00
	EASYKEYSCOM INC	08/12/2014	\$13.90
	NOVUM MEDICAL PRODUCTS I	08/12/2014	\$194.00
	JERSEY MIKES SUBS 7032	08/12/2014	\$80.84
	SOLAR ENERGY INTERNATIONA	08/13/2014	\$120.00
	DKC DIGI KEY CORP	08/14/2014	\$26.22
	Amazon.com	08/15/2014	\$98.83
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	ART.COM/ALLPOSTERS.COM	08/14/2014	\$52.92
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	FAA STATE BOARD EXAMS	08/13/2014	\$85.00
	WALMART.COM	08/15/2014	\$36.01
	ACCESS CONTROL DEVICES IN	08/18/2014	\$179.67
	ANIMOTO INC	08/18/2014	\$10.00
	AIRCRAFT TOOL SUPPLY	08/19/2014	\$599.20
	WALMART.COM 8009666546	08/20/2014	\$104.94
	NABCEP	08/20/2014	\$90.03
	AMERICAN COUNSELING ASSO	08/21/2014	\$217.00
	FAA STATE BOARD EXAMS	08/20/2014	\$85.00
	FAA STATE BOARD EXAMS	08/20/2014	\$85.00
	FAA STATE BOARD EXAMS	08/20/2014	\$85.00
	FAA STATE BOARD EXAMS	08/20/2014	\$85.00
	FAA STATE BOARD EXAMS	08/20/2014	\$85.00
FAA STATE BOARD EXAMS	08/20/2014	\$85.00	
FAA STATE BOARD EXAMS	08/20/2014	\$85.00	
FAA STATE BOARD EXAMS	08/20/2014	\$85.00	

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL MACK</b>	INKJETSUPERSTORE.COM	08/21/2014	\$151.86
	AMAZON MKTPLACE PMTS	08/21/2014	\$69.99
	ACCESS CONTROL DEVICES IN	08/22/2014	\$139.06
	TECH CLG F LW CTRY BKSTR	08/22/2014	\$116.65
	OAKWORKSINC	08/25/2014	\$187.00
	Amazon.com	08/26/2014	\$21.99
			<b>\$4,929.41</b>
<b>CINDY HALSEY</b>	Amazon.com	08/14/2014	\$17.65
	Amazon.com	08/14/2014	\$24.44
	Amazon.com	08/14/2014	\$160.02
	KINDLE-Cookingwith	08/17/2014	\$1.99
		<b>\$204.10</b>	
<b>DOROTHY COPELAND</b>	FACEBOOK X3THD6E8T2	07/31/2014	\$182.22
	4IMPRINT	08/20/2014	\$1,500.00
	4IMPRINT	08/20/2014	\$536.21
	STK SHUTTERSTOCK, INC.	08/25/2014	\$29.00
	TECH CLG F LW CTRY BKSTR	08/25/2014	\$7.95
	4IMPRINT	08/26/2014	\$518.68
	STAPLES 00108696	08/25/2014	\$70.45
			<b>\$2,844.51</b>
<b>ELAINE D MAURY</b>	FREDPRYOR CAREERTRACK	08/07/2014	\$222.55
	ISLAND VISTA	08/07/2014	\$126.80
		<b>\$349.35</b>	
<b>HAYES WISER</b>	RINGCENTRAL, INC	08/15/2014	\$42.54
		<b>\$42.54</b>	
<b>JAMES DAVID JARRELL</b>	SUNOCO 0378620900	07/30/2014	\$24.00
	SUNOCO 0378620900	07/31/2014	\$22.00
	MIKE'S AUTOMOTIVE	08/12/2014	\$23.76
	SUNOCO 0378620900	08/12/2014	\$7.99
	BRUNSON BUILDING SUPPLY	08/15/2014	\$16.18
	SUNOCO 0378620900	08/25/2014	\$33.03
		<b>\$126.96</b>	
<b>LARRY BECKLER</b>	BEAUFORT GLIDDEN	08/04/2014	\$24.77
	THE HOME DEPOT 1115	08/12/2014	\$47.76
	ALL BATTERY CENTER	08/12/2014	\$20.03
	VERIZON WRLS P3421-01	08/20/2014	\$34.16
	VZWRLSS P1754-01	08/22/2014	\$39.74
		<b>\$166.46</b>	
<b>LINDA M MCGARVEY</b>	CTC CONSTANTCONTACT.COM	08/22/2014	\$195.00
		<b>\$195.00</b>	
<b>LOUISE RENNIX</b>	KLEAR IMAGE PRODUCTS L	07/31/2014	\$549.75
	COCA COLA BOTTLING CO	08/07/2014	\$995.00
	LOWES #01521	08/09/2014	\$78.32
	WM SUPERCENTER #1383	08/10/2014	\$14.11

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LOUISE RENNIX</b>	LAW TECH PUBLISHING COMPA	08/13/2014	\$698.32
	LAW TECH PUBLISHING COMPA	08/13/2014	\$602.12
			<b>\$2,937.62</b>
<b>MIKE SAPP</b>	SUNOCO 0744444100	08/20/2014	\$43.23
	PENSKE HERRING TRUCK REN	08/19/2014	\$186.03
	7-ELEVEN 36826	08/20/2014	\$120.56
	PENSKE HERRING TRUCK REN	08/21/2014	\$114.37
			<b>\$464.19</b>
<b>NATHAN ROSSO</b>	CITY ELECTRIC #39	07/31/2014	\$223.45
	SKYCRAFTSURPLUS COM	07/31/2014	\$39.74
	AMAZON MKTPLACE PMTS	08/04/2014	\$35.79
	LCR CONSTRUCTION INC	08/08/2014	\$49.82
	LOWES #01533	08/09/2014	\$22.11
	ADVANCE AUTO PARTS #9850	08/07/2014	\$8.15
	QI CASA.COM	08/14/2014	\$39.98
	CITY ELECTRIC #39	08/13/2014	\$11.61
	CITY ELECTRIC #39	08/14/2014	\$21.30
	GARVIN INDUSTRIES	08/14/2014	\$80.73
	WAL-MART #1383	08/18/2014	\$37.07
	CITY ELECTRIC #39	08/20/2014	\$133.30
	LOWES #01521	08/21/2014	\$24.15
	LOWES #01521	08/26/2014	\$7.41
	CITY ELECTRIC #39	08/26/2014	\$28.40
			<b>\$763.01</b>
<b>STEVEN A. HENRY</b>	BEAUFORT GLIDDEN	07/31/2014	\$28.09
	BEAUFORT GLIDDEN	08/01/2014	\$62.12
	BEAUFORT GLIDDEN	08/19/2014	\$46.62
	AUTO AIR	08/27/2014	\$98.72
			<b>\$235.55</b>
<b>STEVEN JETER</b>	MCCALLS SUPPLY #9	07/31/2014	\$35.87
	SUNOCO 0954004800	08/01/2014	\$20.00
	MCCALLS SUPPLY #9	08/01/2014	\$61.87
	ROBERT BROOKE & ASSOCIAT	08/06/2014	\$242.95
	MCCALLS SUPPLY #9	08/06/2014	\$74.83
	MINGLEDORFFS 61 SAVANNAH	08/07/2014	\$5.38
	MINGLEDORFFS 61 SAVANNAH	08/07/2014	\$65.67
	ADVANCE AUTO PARTS #9850	08/15/2014	\$11.65
	CONTROL MANAGEMENT INC	08/21/2014	\$38.92
	ADVANCE AUTO PARTS #9850	08/20/2014	\$24.36
	ADVANCE AUTO PARTS #9850	08/20/2014	\$1.06
	MINGLEDORFFS 61 SAVANNAH	08/21/2014	\$35.12
	MCCALLS SUPPLY #9	08/22/2014	\$9.25
	MCCALLS SUPPLY #9	08/21/2014	\$14.41
	LOWES #01521	08/26/2014	\$17.94
FERGUSON ENT #42	08/26/2014	\$5.12	

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JETER	FERGUSON ENT #42	08/26/2014	\$38.23
	ACCURATE REPRODUCTIONS	08/28/2014	\$15.90
			<b>\$718.53</b>
WILLIAM F. HENDERSON	CBI MALWAREBYTES CORP	08/05/2014	\$34.90
	STAPLES 00108696	08/16/2014	\$76.84
			<b>\$111.74</b>

**Total for TECH COLLEGE LOWCOUNTRY:**

**\$14,089.96**

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALISTAIR MARSHALL CONNOR</b>	WM SUPERCENTER #1146	08/11/2014	\$81.00
			<b>\$81.00</b>
<b>ALLISON SIMS</b>	TARGET 00018291	08/21/2014	\$94.77
	TARGET 00018291	08/21/2014	\$7.99
	STAPLES 00117127	08/24/2014	\$62.32
			<b>\$165.08</b>
<b>ANDREA LESCHACK</b>	WAL-MART #1037	08/21/2014	\$3.83
	BIO RAD PC02648	08/22/2014	\$433.80
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$130.14
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$64.39
			<b>\$632.16</b>
<b>ANN WELTY</b>	WM SUPERCENTER #3367	08/05/2014	\$77.24
	WM SUPERCENTER #1359	08/13/2014	\$105.58
	OFFICE DEPOT #2233	08/21/2014	\$21.69
			<b>\$204.51</b>
<b>ANNA MCRAE-LEWIS</b>	STAPLS0126622584000001	08/01/2014	\$297.18
	Amazon.com	08/11/2014	\$803.70
	WOODBURN PRESS	08/15/2014	\$660.73
	CHANNING BETE CO AHA	08/19/2014	\$1,173.19
	OFFICEMAX CT IN#660339	08/20/2014	\$289.31
	OFFICEMAX CT IN#688416	08/20/2014	\$460.12
	STAPLS0127187393000001	08/21/2014	\$158.19
	STAPLS0127187393000002	08/21/2014	\$212.44
			<b>\$4,054.86</b>
<b>ANTONIO L ROBINSON</b>	OFFICEMAX CT IN#322250	07/31/2014	\$237.97
	CHARLESTON CNTY PARK PPS	08/12/2014	\$175.00
	WAL-MART #1146	08/19/2014	\$535.69
	WAL-MART #1146	08/19/2014	\$30.60
	BEST BUY 00005173	08/20/2014	\$323.99
	CONNIES BAKERY	08/21/2014	\$158.05
	WAL-MART #2928	08/22/2014	\$151.88
			<b>\$1,613.18</b>
<b>BETH HICKS</b>	FACEBOOK VRJD86W532	07/31/2014	\$451.86
	SC BUSINESS PUBLICATIONS	08/11/2014	\$921.50
	CTC CONSTANTCONTACT.COM	08/12/2014	\$195.00
	CTC CONSTANTCONTACT.COM	08/19/2014	\$1,989.00
	SC BUSINESS PUBLICATIONS	08/25/2014	\$921.50
			<b>\$4,478.86</b>
<b>BETSY HOGAN</b>	TFS FISHERSCI ECOM ATL	08/05/2014	\$82.60
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$457.98
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$134.25
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$187.77
	CAROLINA BIOLOGIC SUPPLY	08/28/2014	\$1.44
			<b>\$864.04</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
BILL GRIFFIN	OFFICE DEPOT #2233	08/25/2014	\$32.00
			<b>\$32.00</b>
BRETT REED	TARGET 00014936	08/04/2014	\$75.57
	SCOOTER SOFTWARE, INC	08/20/2014	\$63.00
	SCOOTER SOFTWARE, INC	08/20/2014	\$15.00
	SCOOTER SOFTWARE, INC	08/25/2014	\$84.00
			<b>\$237.57</b>
CAMILLE SAFFER	STAPLS0126896529000001	08/12/2014	\$29.83
	OFFICEMAX CT IN#475309	08/13/2014	\$343.68
	STAPLS0127293228000001	08/26/2014	\$74.33
		<b>\$447.84</b>	
CARTER L. BURNS	OFFICEMAX CT IN#422075	08/06/2014	\$128.99
			<b>\$128.99</b>
CHARLES ACKLAND	CODE ELECTRICAL CLASS	08/19/2014	\$246.00
	NFPA NATL FIRE PROTECT	08/21/2014	\$352.31
	LABVOLT SYSTEMS INC	08/22/2014	\$848.39
		<b>\$1,446.70</b>	
CHARLES TAYLOR	LOWES #00497	08/25/2014	\$17.32
			<b>\$17.32</b>
CHARLOTTE INFINGER	STAPLS0126899258000001	08/12/2014	\$158.36
	STAPLS0127334289000001	08/27/2014	\$50.30
	OFFICEMAX CT IN#803839	08/28/2014	\$96.03
		<b>\$304.69</b>	
CHERYL MARTIN	ACT Softdocs, Inc.	08/05/2014	\$550.00
	CHARLESTON METRO CHAMB	08/05/2014	\$55.00
	COUNCIL FOR RESOURCE DEV	08/06/2014	\$595.00
	NACUBO	08/07/2014	\$700.00
	ACCT MEETING 4	08/08/2014	\$895.00
	ACCT MEETING 4	08/08/2014	\$895.00
	ACCT MEETING 4	08/08/2014	\$895.00
	ACCT MEETING 4	08/08/2014	\$895.00
	ACCT MEETING 4	08/08/2014	\$895.00
	CORD/NCPN	08/08/2014	\$300.00
	ELLUCIAN	08/14/2014	\$1,900.00
	PAYPAL TARGETFUNDI	08/15/2014	\$35.00
	BB BLACKBAUD BILLING	08/20/2014	\$905.00
		<b>\$9,515.00</b>	
CINDY GREENBERG	NATIONAL PEN	08/05/2014	\$134.90
	STAPLS0127046617000001	08/16/2014	\$28.96
		<b>\$163.86</b>	
CINDY MCGUCKIN	Amazon.com	08/09/2014	\$44.48
	Amazon.com	08/08/2014	\$358.02
	Amazon.com	08/09/2014	\$39.78



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$442.28</b>
<b>CLINT SNIDER</b>	SOL SNAP-ON INDUSTRIAL	07/31/2014	\$477.85
			<b>\$477.85</b>
<b>CONNIE BRYANT</b>	VWR INTERNATIONAL INC	08/01/2014	\$569.59
	CAROLINA BIOLOGIC SUPPLY	08/04/2014	\$45.41
	CAROLINA BIOLOGIC SUPPLY	08/05/2014	\$415.66
	TFS FISHERSCI ECOM ATL	08/05/2014	\$494.32
	VWR INTERNATIONAL INC	08/07/2014	\$87.23
	ADAIGGER&COMPANYINC	08/07/2014	\$188.01
	STAPLS0126848341000001	08/09/2014	\$563.09
	WAL-MART #1037	08/09/2014	\$106.25
	STAPLS0126848341000002	08/09/2014	\$34.71
	TFS FISHERSCI ECOM ATL	08/13/2014	\$227.07
	WAL-MART #1037	08/13/2014	\$78.49
	STAPLS0126966891000001	08/14/2014	\$55.14
	WM SUPERCENTER #1037	08/17/2014	\$14.01
	STAPLS0126969520000001	08/15/2014	\$8.68
	HARDY DIAGNOSTICS	08/18/2014	\$65.10
	VWR INTERNATIONAL INC	08/21/2014	\$34.02
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$42.51
	VWR INTERNATIONAL INC	08/22/2014	\$92.52
	VWR INTERNATIONAL INC	08/22/2014	\$49.56
	WAL-MART #2928	08/21/2014	\$17.15
	VWR INTERNATIONAL INC	08/23/2014	\$301.63
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$69.72
	VWR INTERNATIONAL INC	08/27/2014	\$120.73
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$119.98
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$65.95
	CAROLINA BIOLOGIC SUPPLY	08/27/2014	\$28.85
	VWR INTERNATIONAL INC	08/29/2014	\$190.62
			<b>\$4,086.00</b>
<b>CYNDI HARRELSON</b>	STAPLS0126584737000001	07/31/2014	\$28.84
	STAPLS0126947098000001	08/21/2014	\$20.82
			<b>\$49.66</b>
<b>CYRIL GUILD</b>	THE HOME DEPOT 1118	08/07/2014	\$135.42
	POSSUMS LANDSCAPE&PEST C	08/07/2014	\$92.21
	LOWES #00655	08/18/2014	\$255.37
	EAST BAY TRUE VALUE	08/28/2014	\$10.81
	EAST BAY TRUE VALUE	08/28/2014	\$5.74
			<b>\$499.55</b>
<b>DANA COOMBS</b>	LOWES #02464	08/03/2014	\$31.00
	STAPLES 00108282	08/07/2014	\$108.50
	AIRCRAFT TOOL SUPPLY	08/13/2014	\$428.40
	CENTRAL TRUE VALUE	08/14/2014	\$23.19
	AIRCRAFT SPRUCE AND SPECI	08/14/2014	\$200.68

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANA COOMBS</b>	AIRCRAFT SPRUCE AND SPECI	08/15/2014	\$127.59
	WW GRAINGER	08/15/2014	\$160.59
	THE HOME DEPOT 1120	08/16/2014	\$37.79
	ADVANCE AUTO PARTS #5460	08/17/2014	\$51.35
	LOWES #02464	08/23/2014	\$16.46
	STAPLES 00108282	08/23/2014	\$32.97
	NAPA AUTO 0031250	08/22/2014	\$21.34
			<b>\$1,239.86</b>
<b>DANIEL VICE</b>	HOOTSUITE MEDIA INC.	08/18/2014	\$5.99
			<b>\$5.99</b>
<b>DAVID HANSEN</b>	WALGREENS #15024	08/06/2014	\$4.33
	DATAJOE LLC	08/27/2014	\$25.00
			<b>\$29.33</b>
<b>DAWN HELDRETH</b>	WW GRAINGER	08/01/2014	\$68.36
	VWR INTERNATIONAL INC	08/03/2014	\$218.62
	WW GRAINGER	08/01/2014	\$7.98
	STAPLS0126654687000001	08/02/2014	\$49.55
	VWR INTERNATIONAL INC	08/06/2014	\$65.99
	VWR INTERNATIONAL INC	08/06/2014	\$86.45
	TFS FISHERSCI ECOM ATL	08/05/2014	\$2.87
	VWR INTERNATIONAL INC	08/06/2014	\$87.60
	VWR INTERNATIONAL INC	08/06/2014	\$86.45
	TFS FISHERSCI ECOM ATL	08/06/2014	\$47.53
	VWR INTERNATIONAL INC	08/12/2014	\$392.90
	VWR INTERNATIONAL INC	08/20/2014	\$171.32
	TFS FISHERSCI ECOM ATL	08/20/2014	\$58.52
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$450.17
	WW GRAINGER	08/26/2014	\$98.53
	VWR INTERNATIONAL INC	08/28/2014	\$158.88
<b>DEBORAH MARINDIN</b>	OFFICE DEPOT #2233	08/01/2014	\$17.99
			<b>\$17.99</b>
<b>DEBORAH WHITE</b>	WM SUPERCENTER #1359	08/28/2014	\$146.56
			<b>\$146.56</b>
<b>DEBRA JENNINGS</b>	STAPLS0126702250000002	08/05/2014	\$112.23
	PATTERSON DENTAL SUPPL	08/26/2014	\$1,189.65
	STAPLS0126702250000001	08/26/2014	\$10.92
	PATTERSON DENTAL SUPPL	08/28/2014	\$173.60
			<b>\$1,486.40</b>
<b>DEBRA VERGA</b>	WM SUPERCENTER #1359	08/28/2014	\$38.43
	STAPLS0127360383000001	08/28/2014	\$16.29
			<b>\$54.72</b>
<b>DEXTER BADGETT</b>	LOWES #00497	08/07/2014	\$55.49
	NAPA AUTO 0031250	08/07/2014	\$12.76

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEXTER BADGETT</b>	LOWES #00497	08/13/2014	\$110.58
	IBS OF CHARLESTON	08/28/2014	\$214.72
			<b>\$393.55</b>
<b>DIANE LOHR</b>	LEGISLATIVE PRNTG INFO	08/05/2014	\$27.70
	PUBLIC BROADCASTING SVC	08/07/2014	\$408.90
	AMAZON MKTPLACE PMTS	08/19/2014	\$14.87
	AMAZON MKTPLACE PMTS	08/18/2014	\$76.48
	Amazon.com	08/18/2014	\$8.95
	AMAZON MKTPLACE PMTS	08/18/2014	\$33.00
	Amazon.com	08/19/2014	\$48.39
	AMAZON MKTPLACE PMTS	08/19/2014	\$30.14
	Amazon.com	08/19/2014	\$14.88
	AMAZON MKTPLACE PMTS	08/20/2014	\$18.54
	Amazon.com	08/19/2014	\$194.06
	AMAZON MKTPLACE PMTS	08/19/2014	\$22.48
	Amazon.com	08/26/2014	\$13.16
	AMAZON MKTPLACE PMTS	08/25/2014	\$15.94
	AMAZON MKTPLACE PMTS	08/26/2014	\$17.44
	Amazon.com	08/26/2014	\$15.84
	AMAZON MKTPLACE PMTS	08/26/2014	\$137.59
	Amazon.com	08/27/2014	\$13.96
	AMAZON MKTPLACE PMTS	08/26/2014	\$48.64
	Amazon.com	08/26/2014	\$27.98
	Amazon.com	08/26/2014	\$8.99
AMAZON MKTPLACE PMTS	08/27/2014	\$22.74	
AMAZON MKTPLACE PMTS	08/27/2014	\$59.00	
			<b>\$1,279.67</b>
<b>DONAVIN FLUDD</b>	LOWES #00497	08/04/2014	\$49.79
	LOWES #00497	08/04/2014	\$49.79
			<b>\$99.58</b>
<b>DONNA DONALDSON</b>	WILBURN MEDICAL USA	08/01/2014	\$825.96
	TFS FISHERSCI ECOM ATL	08/05/2014	\$615.20
	TFS FISHERSCI ECOM ATL	08/05/2014	\$158.30
	TFS FISHERSCI ECOM ATL	08/07/2014	\$1,188.63
	TFS FISHERSCI ECOM ATL	08/07/2014	\$626.05
	TFS FISHERSCI ECOM ATL	08/19/2014	\$649.13
	TFS FISHERSCI ECOM ATL	08/19/2014	\$686.27
	WILBURN MEDICAL USA	08/21/2014	\$1,166.38
	TFS FISHERSCI ECOM ATL	08/21/2014	\$767.64
	TFS FISHERSCI ECOM ATL	08/26/2014	\$877.66
<b>DONNA GRANT</b>	WAL-MART #1359	08/20/2014	\$24.86
			<b>\$24.86</b>
<b>DONNA MCCOMSEY</b>	STAPLS012678149800001	08/07/2014	\$52.05

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$52.05</b>
<b>DOREEN CROSS</b>	WWW.DX.COM	08/05/2014	\$7.57
	STAPLS0126834680000001	08/08/2014	\$99.84
	STAPLS0126834680000002	08/12/2014	\$37.92
	STAPLS0126834680000003	08/13/2014	\$3.24
	STAPLS0126834680000004	08/26/2014	\$10.31
			<b>\$158.88</b>
<b>DOROTHY DENNIS</b>	DELL SALES & SERVICE	08/01/2014	\$162.72
	ROSS PRINTING	07/31/2014	\$182.23
	STAPLES 00108282	08/04/2014	\$200.16
	STAPLS0126738208000001	08/06/2014	\$138.73
	LYERLY'S- 2GO	08/12/2014	\$219.73
	STAPLS0127058768000001	08/16/2014	\$283.64
	STAPLS0127058768000002	08/16/2014	\$5.85
	OFFICEMAX CT IN#659610	08/19/2014	\$685.51
	OFFICEMAX CT IN#660477	08/19/2014	\$281.91
			<b>\$2,160.48</b>
<b>DOYLE BROOKS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$52.53
	AWL Pearson Education	08/14/2014	\$282.76
	AWL Pearson Education	08/15/2014	\$95.44
			<b>\$430.73</b>
<b>EARL MCFADDEN</b>	NALPAK COM	07/31/2014	\$62.00
	Galls Intern	08/05/2014	\$704.00
	STAPLS0126715005000001	08/05/2014	\$39.54
	Galls Intern	08/06/2014	\$48.11
	AMERICAN FLAGPOLES AND	08/11/2014	\$826.50
	Galls Intern	08/15/2014	\$44.43
	SIKES RADIO CO. INC	08/14/2014	\$18.75
	WAL-MART #1359	08/18/2014	\$36.54
			<b>\$1,779.87</b>
<b>ELINOR HAMBLIN</b>	OFFICEMAX CT IN#309937	07/31/2014	\$371.58
	STAPLS0126814588000001	08/08/2014	\$161.80
	STAPLS0126814588000002	08/08/2014	\$30.25
			<b>\$563.63</b>
<b>ERIC HAMILTON</b>	DUNCAN PARNELL N CHARLE	08/12/2014	\$16.28
	LOWES #00497	08/28/2014	\$72.60
			<b>\$88.88</b>
<b>EVERETT GADSON</b>	SHERWIN WILLIAMS #2037	08/27/2014	\$82.17
			<b>\$82.17</b>
<b>FARIBA EBRAHIMI</b>	VUE COMPTIA CERT TEST	08/11/2014	\$318.00
	VUE COMPTIA CERT TEST	08/11/2014	\$305.00
	LEGAL BLUEBOOK BLUEBOOK	08/12/2014	\$1,212.34
	VUE COMPTIA CERT TEST	08/12/2014	\$185.00
	STEEL JOIST INSTITUTE	08/11/2014	\$268.67

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	BVT PUBLISHING LLC	08/14/2014	\$935.00
	ARC SERVICES/TRAINING	08/21/2014	\$304.00
	ENO TRANSPORTATION FNDN	08/22/2014	\$835.00
			<b>\$4,363.01</b>
GAIL ADDISON	OFFICEMAX CT IN#733360	08/23/2014	\$82.71
			<b>\$82.71</b>
GARY DESILVA	HDS POWER SOLUTIONS #5H	07/31/2014	\$57.59
	THE HOME DEPOT 1103	07/31/2014	\$21.56
	HDS POWER SOLUTIONS #5H	08/05/2014	\$352.63
	HDS POWER SOLUTIONS #5H	08/07/2014	\$107.52
	HDS POWER SOLUTIONS #5H	08/12/2014	\$365.51
	ECK SUPPLY CO 21	08/19/2014	\$498.20
	HDS POWER SOLUTIONS #5H	08/19/2014	\$226.98
	HDS POWER SOLUTIONS #5H	08/26/2014	\$114.79
			<b>\$1,744.78</b>
GARY MILUNAS	PAYPAL MSI CERT	08/19/2014	\$1,144.00
			<b>\$1,144.00</b>
GAYNOR MUELLER	STAPLS012694333300001	08/13/2014	\$64.70
			<b>\$64.70</b>
HEATHER HOBBS	BED BATH & BEYOND #572	08/01/2014	\$13.00
	PCI PATTERSON VETERINA	08/11/2014	\$69.79
	PCI PATTERSON VETERINA	08/12/2014	\$330.65
	PCI PATTERSON VETERINA	08/12/2014	\$658.42
	CAROLINA BIOLOGIC SUPPLY	08/12/2014	\$295.28
	THE CAT FANCIER'S ASSO	08/15/2014	\$20.90
	STAPLS012713617400001	08/20/2014	\$23.95
	STAPLS012713617400002	08/20/2014	\$13.74
	OFFICEMAX CT IN#681545	08/21/2014	\$142.99
	OFFICEMAX CT IN#652698	08/21/2014	\$200.03
	WW GRAINGER	08/28/2014	\$59.97
HEATHERLYN GRANT	OFFICEMAX CT IN#414287	08/06/2014	\$478.73
			<b>\$478.73</b>
HELEN SUGHRUE	PAPER PARTY AND MORE	08/02/2014	\$35.58
	HARBOR SPECIALTIES	08/18/2014	\$592.41
			<b>\$627.99</b>
HERB WATERS	WM SUPERCENTER #1359	08/05/2014	\$126.06
	WM SUPERCENTER #1359	08/05/2014	\$52.98
	AMAZON MKTPLACE PMTS	08/06/2014	\$40.90
	DRAIN NET	08/06/2014	\$921.70
	THE WEBSTAURANT STORE	08/07/2014	\$51.21
	LOWES #00358	08/09/2014	\$11.44
	BUTCHER AND PACKER SUPPL	08/11/2014	\$162.65
	LOWES #00497	08/11/2014	\$295.07

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HERB WATERS</b>	Amazon.com	08/18/2014	\$525.34
	THE WEBSTAUANT STORE	08/19/2014	\$409.94
	THE SAUSAGE MAKER	08/19/2014	\$22.98
	WAL-MART #1359	08/20/2014	\$176.41
	Rakuten.com Buy.com	08/20/2014	\$16.90
	IN FIBRENEW NORTH CHARLE	08/21/2014	\$75.00
	IN FIBRENEW NORTH CHARLE	08/21/2014	\$235.00
	SYSCO FOOD SERVICES OF CO	08/21/2014	\$534.35
	ALSCO	08/26/2014	\$300.60
	WM SUPERCENTER #1359	08/27/2014	\$146.37
	THE WEBSTAUANT STORE	08/27/2014	\$207.49
	BEE CITY LLC	08/27/2014	\$210.00
<b>HOYT MCGEE</b>	AMER ASSOC FOR RESPIRA	08/06/2014	\$68.40
	SMARTSIGN	08/18/2014	\$20.03
			<b>\$88.43</b>
<b>IRIS FINN</b>	SCHOOL OUTFITTERS	08/01/2014	\$107.70
	ULINE SHIP SUPPLIES	08/07/2014	\$157.65
	ULINE SHIP SUPPLIES	08/08/2014	\$53.16
			<b>\$318.51</b>
<b>JACQUELINE DUCHENE</b>	OFFICE DEPOT #2233	08/03/2014	\$58.17
	LOWES #00497	08/05/2014	\$81.53
	LOWES #00497	08/11/2014	\$65.24
	LOWES #00497	08/28/2014	\$32.77
			<b>\$237.71</b>
<b>JAMES SINGLETON</b>	STAPLS0126633756000001	08/01/2014	\$43.87
	STAPLS0125397414000003	08/09/2014	\$69.80
	STAPLS0125397414000002	08/09/2014	\$71.91
	STAPLS0126633756000002	08/12/2014	\$61.15
			<b>\$246.73</b>
<b>JANE CLAIBORNE</b>	ROSS PRINTING	08/18/2014	\$21.21
			<b>\$21.21</b>
<b>JARAE SZYDLOWSKI</b>	STAPLS0125404883000001	08/09/2014	\$372.59
			<b>\$372.59</b>
<b>JEAN BROOKS</b>	STAPLS0126796661000005	08/07/2014	\$87.98
	STAPLS0126796661000001	08/07/2014	\$6.64
	STAPLS0126796661000004	08/07/2014	\$209.30
	OFFICEMAX CT IN#467933	08/08/2014	\$483.11
	STAPLS0126796661000002	08/12/2014	\$38.18
	STAPLS0126796661000003	08/13/2014	\$37.36
	STAPLS0126983751000001	08/14/2014	\$317.53
	LANDS END BUS OUTFITTERS	08/27/2014	\$86.80
			<b>\$1,266.90</b>
<b>JEANETTE FREDERICK</b>	KMART 3606	08/19/2014	\$156.01

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$156.01</b>
JEFF ODELL	OFFICEMAX CT IN#317952	07/31/2014	\$361.02
			<b>\$361.02</b>
JENNIFER GRAHAM	STAPLS0127012414000001	08/15/2014	\$294.01
	STAPLS0127012414000005	08/15/2014	\$23.43
	STAPLS0127012414002001	08/20/2014	\$91.99
	STAPLS0127012414000003	08/20/2014	\$18.16
	STAPLS0127012414000004	08/21/2014	\$4.37
			<b>\$431.96</b>
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	08/05/2014	\$35.00
	CHARLESTON AREA CVB	08/12/2014	\$800.00
	CHARLESTON CITY PAPER	08/13/2014	\$1,750.00
			<b>\$2,585.00</b>
JENNIFER NORMAN	UNIVERSAL COMPANIES	07/30/2014	\$1,847.14
	STAPLS0126521040000006	07/31/2014	\$78.12
	DERMLOGICA PRODUCTS	07/31/2014	\$168.00
	STAPLS0126521040000008	07/31/2014	\$146.31
	STAPLS0126521040000004	08/02/2014	\$552.34
	STAPLS0126521040000007	08/02/2014	\$81.77
	CLARISONIC	08/07/2014	\$820.26
	UNIVERSAL COMPANIES	08/07/2014	\$588.00
	WAL-MART #1359	08/20/2014	\$642.26
	HAYNEEDLE INC	08/21/2014	\$487.97
	TARGET 00018291	08/23/2014	\$31.94
	CSMPRFDAVIDSON#6388	08/22/2014	\$32.18
	ECO-PRODUCTS	08/26/2014	\$718.49
			<b>\$6,194.78</b>
JENNIFER TAYLOR	STAPLS0126736151000003	08/06/2014	\$10.73
	STAPLS0126736151000002	08/06/2014	\$65.24
	OFFICEMAX CT IN#462543	08/08/2014	\$877.87
	STAPLS0126736151000001	08/14/2014	\$539.79
	STAPLS0127188673000002	08/21/2014	\$151.69
	STAPLS0127188673000001	08/21/2014	\$9.14
	STAPLS0127188673000003	08/26/2014	\$18.66
			<b>\$1,673.12</b>
JENNY CHAPMAN-BULLOCK	AMAZON MKTPLACE PMTS	08/06/2014	\$76.24
	AMAZON MKTPLACE PMTS	08/07/2014	\$35.94
	AMAZON MKTPLACE PMTS	08/07/2014	\$55.96
	AMAZON MKTPLACE PMTS	08/07/2014	\$2.61
	AMAZON MKTPLACE PMTS	08/07/2014	\$158.57
	AMAZON MKTPLACE PMTS	08/08/2014	\$10.49
			<b>\$339.81</b>
JERRY WALTHALL	AMAZON MKTPLACE PMTS	08/22/2014	\$203.98
			<b>\$203.98</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIM HASKELL</b>	STAPLS012599132000001	08/12/2014	\$43.35
	B & H PHOTO-VIDEO-MO/TO	08/20/2014	\$349.99
	B & H PHOTO-VIDEO-MO/TO	08/22/2014	\$89.59
	B & H PHOTO-VIDEO-MO/TO	08/27/2014	\$139.95
	LOWES #00497	08/28/2014	\$18.95
			<b>\$641.83</b>
<b>JIM MUSSONI</b>	WAL-MART #2928	08/21/2014	\$52.69
			<b>\$52.69</b>
<b>JIM RAVOIRA</b>	AMAZON MKTPLACE PMTS	08/17/2014	\$79.68
	Amazon.com	08/15/2014	\$82.87
			<b>\$162.55</b>
<b>JOE DANING</b>	PUBLIX #459	07/31/2014	\$61.74
	LOWES #02464	08/23/2014	\$62.60
			<b>\$124.34</b>
<b>JOHN BARBA</b>	LOWES #00497	08/04/2014	\$179.64
	LOWES #00497	08/06/2014	\$18.41
	THE HOME DEPOT 1103	08/06/2014	\$77.01
	ALPINE SALES INC	08/11/2014	\$93.53
	CAPITOL MATERIALS OF SAVA	08/11/2014	\$495.22
	ALPINE SALES INC	08/13/2014	\$26.69
	LOWES #00497	08/25/2014	\$113.63
	LOWES #00497	08/25/2014	\$75.06
	A & R SHEET METAL WORKS,	08/28/2014	\$40.43
		<b>\$1,119.62</b>	
<b>JOHN JAYROE</b>	FERGUSON ENT #23	08/05/2014	\$118.30
	LOWES #00497	08/06/2014	\$456.62
	THE HOME DEPOT 1103	08/05/2014	\$107.22
	TRAYCO CORP	08/07/2014	\$478.79
	FERGUSON ENT #23	08/11/2014	\$57.42
	LOWES #00497	08/11/2014	\$198.96
	LOWES #00497	08/14/2014	\$100.35
	LOWES #00497	08/14/2014	\$8.59
	SO.CAROLINA FLUID SYSTM	08/18/2014	\$154.51
	CHARLESTON WINNELSON C	08/11/2014	\$297.29
	FERGUSON ENT #23	08/21/2014	\$48.30
	SO.CAROLINA FLUID SYSTM	08/22/2014	\$429.50
	LOWES #00497	08/25/2014	\$64.97
	LOWES #00497	08/26/2014	\$71.77
	LOWES #00497	08/26/2014	\$158.57
	LOWES #00497	08/26/2014	\$28.14
			<b>\$2,779.30</b>
<b>JOHN WRIGHT</b>	LOWES #00497	08/27/2014	\$80.56
	AMAZON MKTPLACE PMTS	08/28/2014	\$16.12
			<b>\$96.68</b>



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN MOODY</b>	STAPLS0126786913000001	08/07/2014	\$320.51
	OFFICEMAX CT IN#460306	08/08/2014	\$124.03
	STAPLS0126894628000001	08/12/2014	\$136.49
	OFFICEMAX CT IN#680569	08/21/2014	\$360.89
			<b>\$941.92</b>
<b>JOSEPH LUHRS</b>	STAPLS0126761753000001	08/07/2014	\$112.23
	STAPLS0126761753000002	08/07/2014	\$0.93
			<b>\$113.16</b>
<b>JUAN PEREZ</b>	NAPA AUTO 0031250	07/30/2014	\$52.81
	ASHLEY PHOSPHATE AUTOMOTI	08/05/2014	\$335.29
	ASHLEY PHOSPHATE AUTOMOTI	08/06/2014	\$157.50
	ASHLEY PHOSPHATE AUTOMOTI	08/07/2014	\$262.16
	MILLENNIUM BATTERY EXPRES	08/12/2014	\$679.38
	BEST GOLF CARS	08/13/2014	\$1,486.83
	BERKELEY LOCKSMITH	08/12/2014	\$21.60
	NAPA AUTO 0031250	08/13/2014	\$9.27
	WM SUPERCENTER #1359	08/14/2014	\$411.69
	BEST GOLF CARS	08/18/2014	\$928.49
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$34.66
	SPARROW & KENNEDY TRACTOR	08/18/2014	\$12.83
	FASTENAL COMPANY01	08/20/2014	\$46.20
	AFFORDABLE TOWING & RECO	08/20/2014	\$65.00
	ELITE TOWING LLC	08/19/2014	\$75.00
	HILL TIRE & AUTO CTR INC	08/20/2014	\$43.75
	FIRESTONE 029270	08/20/2014	\$981.38
	BLANCHARD EQUIPMENT	08/22/2014	\$461.30
	NAPA AUTO 0031250	08/21/2014	\$190.66
	HILL TIRE & AUTO CTR INC	08/21/2014	\$43.75
	GRADYS UPHOLSTERY INC	08/22/2014	\$1,491.30
	NAPA AUTO 0031250	08/27/2014	\$31.48
	NAPA AUTO 0031250	08/27/2014	\$21.43
			<b>\$7,843.76</b>
<b>JULIA BROWN</b>	AIRCRAFT TECHNICAL PUBLIS	08/05/2014	\$695.00
	STAPLS0126778375000001	08/07/2014	\$112.43
	AMERICAN SOLUTIONS4 BUS	08/12/2014	\$553.46
	SHI CORP	08/15/2014	\$408.78
	WW GRAINGER	08/26/2014	\$13.01
	MITCHELL1/SNAP-ON US	08/28/2014	\$1,099.00
			<b>\$2,881.68</b>
<b>KAREN COFFEY</b>	HTL HIGHTAIL	08/06/2014	\$159.99
			<b>\$159.99</b>
<b>KAREN RIVERS</b>	DEMCO INC	07/30/2014	\$109.78
	STAPLS0126780349000002	08/07/2014	\$3.84
	GAYLORD BROS INC	08/11/2014	\$308.01
	STAPLS0126780349000004	08/13/2014	\$6.50

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN RIVERS</b>	STAPLS0126780349000003	08/15/2014	\$2.15
	GAYLORD BROS INC	08/25/2014	\$46.70
	STAPLS0126780349000001	08/27/2014	\$38.69
	STAPLS0127329160000001	08/27/2014	\$104.65
			<b>\$620.32</b>
<b>KAREN WRIGHTEN</b>	WAL-MART #1146	08/11/2014	\$38.71
			<b>\$38.71</b>
<b>KARL KOCH</b>	HDS POWER SOLUTIONS #5H	07/31/2014	\$44.69
	HDS POWER SOLUTIONS #5H	08/12/2014	\$226.85
	ACE HARDWARE OF SUMMERVI	08/13/2014	\$49.57
	HDS POWER SOLUTIONS #5H	08/14/2014	\$79.28
	HDS POWER SOLUTIONS #5H	08/15/2014	\$477.83
	WW GRAINGER	08/21/2014	\$80.53
			<b>\$958.75</b>
<b>KATHERINE MCSWAIN</b>	STAPLS0126659293000001	08/02/2014	\$136.32
	STAPLS0127008862000001	08/15/2014	\$368.89
	STAPLS0127380760000001	08/28/2014	\$61.40
	STAPLS0127380760000003	08/28/2014	\$39.48
	STAPLS0127380760000002	08/28/2014	\$193.86
			<b>\$799.95</b>
<b>KATHLEEN FITZGERALD</b>	AC MOORE STR 68	08/05/2014	\$13.54
	AC MOORE STR 68	08/06/2014	\$704.69
	DUNCAN PARNELL N CHARLE	08/15/2014	\$171.06
	AC MOORE STR 68	08/21/2014	\$32.54
	MAC PAPERS INC	08/26/2014	\$78.01
			<b>\$999.84</b>
<b>KATHRYN HOVIS</b>	PARTY CITY OF CHARLESTON	08/06/2014	\$79.53
	STAPLS0126972362000001	08/14/2014	\$64.99
			<b>\$144.52</b>
<b>KELLI BURKE</b>	TLF THE BIRDS NEST FLORAL	08/01/2014	\$91.75
	THE BLOSSOM SHOP	08/04/2014	\$89.20
	TARGET 00018291	08/06/2014	\$45.56
	STAPLS0126781774000001	08/07/2014	\$150.45
	TLF THE BIRDS NEST FLORAL	08/07/2014	\$91.75
	STAPLS0126893865000001	08/12/2014	\$29.67
	TLF TIGER LILY FLORIST IN	08/15/2014	\$81.37
	FLOWERTOWN FLORIST	08/22/2014	\$88.81
	FLOWERTOWN FLORIST	08/22/2014	\$88.81
	THE OLIVE GARD00011502	08/21/2014	\$105.16
	ANDOLINIS PIZZA RIVERS	08/26/2014	\$31.16
			<b>\$893.69</b>
<b>KELLY DEFIBAUGH</b>	Amazon.com	08/05/2014	\$51.45
	Amazon.com	08/08/2014	\$51.00
	Amazon.com	08/10/2014	\$151.77

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY DEFIBAUGH</b>	H & H PUBLISHING CO INC	08/19/2014	\$304.50
	DMI DELL HIGHER EDUC	08/26/2014	\$94.82
	OFFICEMAX CT IN#789016	08/27/2014	\$463.35
	STAPLS0127364914000001	08/28/2014	\$70.26
			<b>\$1,187.15</b>
<b>KEVIN BELT</b>	H.H. GREGG #132	08/11/2014	\$325.44
	CAMCOR, INC.	08/28/2014	\$1,434.80
			<b>\$1,760.24</b>
<b>KEVIN GREENE</b>	WIRE SHELF	07/31/2014	\$356.16
	THE HOME DEPOT 1103	07/30/2014	\$264.19
	THE HOME DEPOT 1103	08/05/2014	\$159.28
	THE HOME DEPOT 1103	08/07/2014	\$35.64
	WW GRAINGER	08/08/2014	\$136.71
	THE HOME DEPOT 1103	08/07/2014	\$103.70
	WW GRAINGER	08/14/2014	\$627.49
	WW GRAINGER	08/15/2014	\$103.21
	THE HOME DEPOT 1118	08/14/2014	\$143.22
	WW GRAINGER	08/19/2014	\$71.04
	USMARKERBOARD	08/22/2014	\$758.63
	CITY ELECTRIC #577	08/21/2014	\$80.15
	THE HOME DEPOT 1118	08/21/2014	\$170.56
<b>KRISTA GENTRY</b>	STAPLS0126896671000001	08/12/2014	\$40.76
	STAPLS0126927493000001	08/13/2014	\$98.81
	STAPLS0127007635000001	08/15/2014	\$45.03
			<b>\$184.60</b>
<b>LARRY GOTTEMOELLER</b>	SALLY BEAUTY #2915	07/30/2014	\$92.62
	WM SUPERCENTER #1146	08/06/2014	\$29.17
	WAL-MART #0632	08/14/2014	\$70.36
	ROYALL ACE HARDWARE	08/23/2014	\$243.58
	SALLY BEAUTY #1830	08/26/2014	\$181.76
			<b>\$617.49</b>
<b>LAURA AMERSON</b>	FACEBK C23CN6SGS2	07/31/2014	\$385.21
	SC BUSINESS PUBLICATIONS	07/30/2014	\$1,140.00
	LINKEDIN-105 4080391	08/01/2014	\$37.11
	LINKEDIN-108 2848471	08/07/2014	\$39.78
	THE POST AND COURIER	08/13/2014	\$445.00
	THE POST AND COURIER	08/13/2014	\$445.00
	THE POST AND COURIER	08/13/2014	\$445.00
	MORRIS VISITOR PUBLIC LLC	08/13/2014	\$1,335.00
	ISLAND PUBLICATIONS	08/20/2014	\$97.50
	KNIGHT PRESS	08/20/2014	\$174.85
	GOOGLE ADWS1394712518	08/24/2014	\$339.13
	CAROLINA TAILS	08/21/2014	\$1,944.00
	LINKEDIN-115 5562611	08/22/2014	\$24.46

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAURA AMERSON</b>	THE EAGLE RECORD	08/23/2014	\$94.50
	THE POST AND COURIER	08/26/2014	\$116.08
	THE POST AND COURIER	08/26/2014	\$116.08
	THE POST AND COURIER	08/26/2014	\$110.76
	THE POST AND COURIER	08/26/2014	\$126.72
	SC BUSINESS PUBLICATIONS	08/26/2014	\$1,140.00
	KNIGHT PRESS	08/28/2014	\$1,058.83
<b>LES GREENAWALT</b>	PORT CITY SUPPLY	08/11/2014	\$22.30
	NAPA AUTO 0031250	08/13/2014	\$6.21
	CITY ELECTRIC #19	08/13/2014	\$4.34
	CITY ELECTRIC #19	08/15/2014	\$489.34
	CITY ELECTRIC #19	08/26/2014	\$400.37
	1010 CED	08/28/2014	\$498.02
<b>LETITIA ROBERTS</b>	WM SUPERCENTER #1359	07/31/2014	\$42.82
	GROVE MEDICAL INC	08/07/2014	\$187.59
	STAPLS0126825003000001	08/08/2014	\$15.29
	STAPLS0126813355000001	08/08/2014	\$160.57
			<b>\$406.27</b>
<b>LILLY MIZZELL</b>	SHERWIN WILLIAMS #2037	08/06/2014	\$272.19
	THE HOME DEPOT 1103	08/20/2014	\$132.52
	THE HOME DEPOT 1103	08/20/2014	\$366.73
	SHERWIN WILLIAMS #2037	08/26/2014	\$114.12
			<b>\$885.56</b>
<b>LISA FOUGHT</b>	WAL-MART #1748	08/17/2014	\$41.18
			<b>\$41.18</b>
<b>LISA MIDDLETON</b>	STAPLS0126619256000001	08/01/2014	\$90.49
	BAKER DISTRIBUTING #538	08/04/2014	\$403.40
	WW GRAINGER	08/04/2014	\$13.54
	J J KELLER & ASSOCIATES	08/07/2014	\$85.01
	OFFICEMAX CT IN#461719	08/07/2014	\$135.41
	OFFICEMAX CT IN#487940	08/08/2014	\$96.44
	STAPLS0126894419000001	08/12/2014	\$148.69
	OFFICEMAX CT IN#682439	08/20/2014	\$128.99
	OFFICEMAX CT IN#683050	08/21/2014	\$360.89
	MSSC	08/22/2014	\$40.00
	STAPLS0127259099000001	08/23/2014	\$95.43
	STAPLS0127292442000001	08/26/2014	\$255.17
<b>LIZ RANDOLPH</b>	STAPLS0127094200000001	08/19/2014	\$59.23
	STAPLS0127109518000001	08/20/2014	\$15.94
	OFFICEMAX CT IN#706776	08/22/2014	\$192.05
			<b>\$267.22</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD KLING	NORTHERN TOOL EQUIP	08/21/2014	\$65.06
			<b>\$65.06</b>
LORI NELSON	SIMMONS IRRIGATION SYSTEM	08/01/2014	\$647.52
	AMAZON MKTPLACE PMTS	08/05/2014	\$56.47
	SIMMONS IRRIGATION SYSTEM	08/07/2014	\$10.30
	WAL-MART #1359	08/08/2014	\$20.62
	NORTONS CAR STEREO	08/09/2014	\$349.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$27.65
	DRIGGERS SMALL ENGINE, IN	08/15/2014	\$243.65
	WAL-MART #1359	08/15/2014	\$77.99
	CAROLINA FRESH FAR	08/22/2014	\$530.00
	WW GRAINGER	08/25/2014	\$610.16
	HYGO TECH	08/26/2014	\$1,348.32
			<b>\$3,921.68</b>
LUCILLE LOGAN	STAPLS0126579448000001	07/31/2014	\$26.01
	STAPLS0126579448000002	07/31/2014	\$26.03
	OFFICEMAX CT IN#357960	08/02/2014	\$81.67
	WM SUPERCENTER #3367	08/04/2014	\$18.84
	WM SUPERCENTER #3367	08/07/2014	\$13.92
	GAN USA TODAY	08/23/2014	\$240.00
		<b>\$406.47</b>	
MARK HUNTER	WW GRAINGER	07/30/2014	\$136.54
	WW GRAINGER	07/30/2014	\$28.33
	ACCESSORYGEEKS.COM	07/31/2014	\$159.96
	B & H PHOTO-VIDEO.COM	07/31/2014	\$305.94
	LAPTOP SCREEN.COM	08/01/2014	\$59.94
	ADORAMA INC	08/01/2014	\$791.60
	BESTBUYMKTPLACE	08/04/2014	\$29.80
	TOUCH SCREENS INC.	08/04/2014	\$833.30
	ACCESSORYGEEKS.COM	08/04/2014	\$74.85
	AMAZON MKTPLACE PMTS	08/05/2014	\$16.99
	MONOPRICE INC	08/06/2014	\$77.24
	INFOTELDISTRIBUTOR	08/07/2014	\$1,487.03
	LAKEERIESYS	08/11/2014	\$381.56
	MONOPRICE INC	08/11/2014	\$219.88
	INFOTELDISTRIBUTOR	08/12/2014	\$1,075.32
	BestBuyCom662293047671	08/13/2014	\$65.07
	INFOTELDISTRIBUTOR	08/13/2014	\$585.87
	INFOTELDISTRIBUTOR	08/14/2014	\$411.25
	WW GRAINGER	08/15/2014	\$113.32
	INFOTELDISTRIBUTOR	08/18/2014	\$559.29
	LAKEERIESYS	08/19/2014	\$143.12
	INFOTELDISTRIBUTOR	08/20/2014	\$270.58
	LAKEERIESYS	08/25/2014	\$205.30
MONOPRICE INC	08/25/2014	\$318.36	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	BATTERIESPLUS.COM	08/25/2014	\$28.88
	POWERSOURCE ONLINE	08/28/2014	\$495.00
			<b>\$8,874.32</b>
MARY DYER	STAPLS0126759340000002	08/07/2014	\$74.87
	STAPLS0126759340000001	08/07/2014	\$160.96
	STAPLS0126759340002001	08/08/2014	\$160.96
	IN ASSISTED TECH	08/18/2014	\$1,004.90
			<b>\$1,401.69</b>
MARY THORNLEY	BARNES & NOBLE #2919	08/10/2014	\$78.49
			<b>\$78.49</b>
MATTHEW MURDAUGH	4AllMemorycom	08/01/2014	\$147.45
	BEST BUY 00005173	08/04/2014	\$178.99
	WWW.NEWEGG.COM	08/22/2014	\$89.89
	WWW.NEWEGG.COM	08/28/2014	\$194.98
			<b>\$611.31</b>
MELODY TAYLOR	ACCT MEETING 4	08/08/2014	\$895.00
			<b>\$895.00</b>
MEREDITH ENGLISH	SHI CORP	08/01/2014	\$89.15
	STAPLS0126721251000002	08/05/2014	\$45.67
	STAPLS0126721251000001	08/05/2014	\$193.76
			<b>\$328.58</b>
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	08/08/2014	\$214.64
			<b>\$214.64</b>
MICHAEL HODGE	WW GRAINGER	08/04/2014	\$375.84
	FERGUSON ENT #23	08/05/2014	\$19.26
	THE HOME DEPOT 1103	08/05/2014	\$86.69
	LOWES #00497	08/06/2014	\$78.91
	LOWES #00497	08/06/2014	\$74.82
	ANSI	08/07/2014	\$56.00
	TRAYCO CORP	08/07/2014	\$387.64
	FERGUSON ENTERPRISES 0249	08/13/2014	\$30.52
	LOWES #00497	08/15/2014	\$255.91
	BERLINS RESTAURANT SUPPLY	08/14/2014	\$9.77
	THE HOME DEPOT 1103	08/19/2014	\$18.41
			<b>\$1,393.77</b>
MICHAEL STEINBERG	GCI GUITARCENTER.COM	08/21/2014	\$1,154.06
	STAPLS0127150757000001	08/20/2014	\$92.21
	BEST BUY 00005173	08/25/2014	\$103.04
	BestBuyCom665380005168	08/25/2014	\$30.37
	BestBuyCom664896059555	08/28/2014	\$213.68
			<b>\$1,593.36</b>
MICHELE SHINN	WM SUPERCENTER #1359	08/05/2014	\$61.92
	H & L ASIAN MARKET	08/05/2014	\$55.56

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHELE SHINN</b>	FLORISTS REVIEW	08/12/2014	\$92.06
	STAPLS0126915681000002	08/12/2014	\$3.32
	STAPLS0126915681000001	08/14/2014	\$133.44
	CHEFSRESOURCE.COM	08/26/2014	\$175.00
			<b>\$521.30</b>
<b>MICHELLE SMITH</b>	STAPLS0126793098000001	08/07/2014	\$157.66
	STAPLS0126793098000002	08/07/2014	\$22.34
	SHI CORP	08/08/2014	\$156.34
			<b>\$336.34</b>
<b>MIKE GOODWIN</b>	THE BOOTJACK INC	07/31/2014	\$108.49
	CENTRAL TRUE VALUE	08/05/2014	\$226.26
	LOWES #00358	08/06/2014	\$60.42
	LOWES #02464	08/06/2014	\$178.28
	ECK SUPPLY CO 34	08/11/2014	\$126.74
	LOWES #00358	08/13/2014	\$116.40
	THE HOME DEPOT 1120	08/13/2014	\$70.70
			<b>\$887.29</b>
<b>MIKE JOHNSON</b>	BATTERIES PLUS	08/01/2014	\$895.13
	GIH GLOBALINDUSTRIALEQ	08/01/2014	\$344.79
	WM SUPERCENTER #1359	08/04/2014	\$45.77
	BEST BUY 00005173	08/05/2014	\$42.29
	LOWES #00497	08/05/2014	\$37.40
	B & H PHOTO-VIDEO-MO/TO	08/06/2014	\$935.15
	STAPLS0126838820000001	08/08/2014	\$95.44
	MARKERTEK VIDEO SUPPLY	08/20/2014	\$372.64
	WW GRAINGER	08/20/2014	\$223.34
	LOWES #00497	08/21/2014	\$69.33
			<b>\$3,061.28</b>
<b>MITCHELL HARP</b>	OFFICE DEPOT #2233	08/26/2014	\$95.09
			<b>\$95.09</b>
<b>NADINE HANNER</b>	STAPLS0127167238000001	08/21/2014	\$114.78
	STAPLS0127167238000002	08/21/2014	\$9.54
	OFFICEMAX CT IN#698871	08/22/2014	\$346.95
			<b>\$471.27</b>
<b>NAN HAYES</b>	STAPLS0127057699000001	08/16/2014	\$90.02
	STAPLS0127103515000002	08/19/2014	\$5.80
	STAPLS0127108363000001	08/19/2014	\$28.74
	STAPLS0127103515000001	08/19/2014	\$29.45
	STAPLS0127057699000002	08/20/2014	\$104.09
	STAPLS0127127919000001	08/20/2014	\$84.94
			<b>\$343.04</b>
<b>NANCY BURKE</b>	STAPLS0126634424000001	08/01/2014	\$258.61
	HERALD OFFICE SUPPLY INC	07/31/2014	\$186.62
	STAPLS0126634424000003	08/06/2014	\$16.37

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS0125375652000001	08/09/2014	\$70.51
	STAPLS0126634424000004	08/12/2014	\$112.83
	STAPLS0126634424000002	08/14/2014	\$9.37
	ABC TROPHIES, INC.	08/21/2014	\$164.79
			<b>\$819.10</b>
NANCY STEWART	ABC TROPHIES, INC.	08/28/2014	\$15.00
			<b>\$15.00</b>
NATALIE GAMBLE	AMAZON MKTPLACE PMTS	08/05/2014	\$78.94
	OFFICE DEPOT #2233	08/15/2014	\$20.68
	OFFICE DEPOT #2233	08/27/2014	\$13.96
			<b>\$113.58</b>
NOEL NADOLNY	OFFICE DEPOT #2233	08/25/2014	\$88.42
			<b>\$88.42</b>
ORBY COTTON	CSMPRFDVIDSON#6388	08/04/2014	\$1,105.92
	WAL-MART #2928	08/19/2014	\$411.41
	SALONCENTRIC2005	08/20/2014	\$540.43
	SALLY BEAUTY #2915	08/19/2014	\$447.75
	SALLY BEAUTY #1292	08/19/2014	\$212.68
			<b>\$2,718.19</b>
PATRIC WHEELER	PLANGRID	08/22/2014	\$19.99
			<b>\$19.99</b>
PHILIP TURNER	LOWES #02464	08/06/2014	\$135.81
	THE HOME DEPOT 1103	08/09/2014	\$10.74
	OFFICE DEPOT #2233	08/11/2014	\$83.51
	TTC - BOOKSTORE	08/25/2014	\$131.85
			<b>\$361.91</b>
PRESSLEY BAKER	EPTING DISTRIBUTORS CHA	08/08/2014	\$76.34
	KRU-KEL CO INC	08/25/2014	\$644.39
			<b>\$720.73</b>
RANDY SANDS	THE HOME DEPOT 1103	08/20/2014	\$366.73
	THE HOME DEPOT 1120	08/27/2014	\$45.09
			<b>\$411.82</b>
REBECCA BOISVERT	STAPLS0127302451000002	08/26/2014	\$256.85
	STAPLS0127302451000001	08/26/2014	\$136.32
	OFFICEMAX CT IN#796976	08/28/2014	\$410.47
			<b>\$803.64</b>
RICHARD DOOLEY	AMZ Blick Art Materi	08/02/2014	\$128.04
	STAPLS0126635998000002	08/01/2014	\$59.44
	STAPLS0126635998000001	08/01/2014	\$47.60
	STAPLS0126635998000003	08/01/2014	\$22.34
	STAPLS0126635998000004	08/01/2014	\$214.73
	WW GRAINGER	08/12/2014	\$49.87
	STAPLS0127306801000001	08/26/2014	\$162.67



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	STAPLS0127364972000001	08/28/2014	\$88.75
			<b>\$773.44</b>
ROBERT BESAL	QUALITY AIRCRAFT ACCESSOR	08/01/2014	\$1,430.00
	BRUCE'S CUSTOM COVERS	08/01/2014	\$1,186.98
	PREFERRED AIRPARTS LLC	08/04/2014	\$141.65
			<b>\$2,758.63</b>
ROBERT ELLIOTT	WW GRAINGER	08/12/2014	\$590.24
	NORTHERN TOOL EQUIP	08/26/2014	\$286.27
			<b>\$876.51</b>
RODNEY MAXWELL	WWW.NEWEGG.COM	08/05/2014	\$109.98
	BATTERIES PLUS	08/11/2014	\$398.24
	CABLESANDKITS	08/26/2014	\$1,159.65
			<b>\$1,667.87</b>
RODOLFO SALCEDO	AIRCRAFT SPRUCE AND SPECI	08/04/2014	\$46.30
	AIRCRAFT SPRUCE AND SPECI	08/04/2014	\$196.16
	AIRCRAFT SPRUCE AND SPECI	08/09/2014	\$51.34
	MOUSER ELECTRONICS DIS	08/19/2014	\$32.79
	DKC DIGI KEY CORP	08/20/2014	\$475.41
	NEWARKINONE-US00000109	08/20/2014	\$554.16
	STAPLES 00108282	08/20/2014	\$87.78
	WALMART.COM 8009666546	08/27/2014	\$172.15
			<b>\$1,616.09</b>
RON VANN	WM SUPERCENTER #1359	08/04/2014	\$24.25
	MSC	08/06/2014	\$135.64
	AIRGAS SOUTH	08/12/2014	\$349.10
	THE HOME DEPOT 1103	08/20/2014	\$313.57
			<b>\$822.56</b>
RORY MOORE	MSC	08/21/2014	\$364.08
	LOWES #00497	08/24/2014	\$177.21
	BATTERIES PLUS	08/27/2014	\$54.03
	MSC	08/28/2014	\$633.30
	CENTRAL TRUE VALUE	08/28/2014	\$21.59
			<b>\$1,250.21</b>
ROXAN HOLMES-MIKELL	STAPLS0126843568000002	08/09/2014	\$161.02
	STAPLS0126843568000001	08/09/2014	\$153.85
	STAPLS0127061306000001	08/16/2014	\$362.88
	STAPLS0127061306000002	08/16/2014	\$136.89
	STAPLS0127257269000002	08/23/2014	\$165.99
	STAPLS0127257269000001	08/23/2014	\$114.89
	STAPLS0127310927000001	08/26/2014	\$486.32
	STAPLS0127326818000002	08/27/2014	\$66.74
	STAPLS0127326818000001	08/27/2014	\$69.64
			<b>\$1,718.22</b>
RUBEN BERRY	STAPLS0127167043000001	08/21/2014	\$158.58

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$158.58</b>
<b>RUSS SCHAAF</b>	HIGH OUTPUT	07/31/2014	\$73.24
	CARTOON COLOUR CO	08/21/2014	\$142.00
			<b>\$215.24</b>
<b>RUTH OTT</b>	AMERICAN TIME DATA INC	07/31/2014	\$390.00
	CSMPRFDAVIDSON#6388	08/04/2014	\$1,105.92
	IN CUBICLE CURTAIN FACTO	08/07/2014	\$2,446.15
	SALONCENTRIC2005	08/11/2014	\$304.97
			<b>\$4,247.04</b>
<b>SA'ID SA'D</b>	DNH GODADDY.COM	08/14/2014	\$599.97
	WWW.NEWEGG.COM	08/27/2014	\$329.94
	ADORAMA INC	08/28/2014	\$233.40
			<b>\$1,163.31</b>
<b>SCOTT HENNING</b>	HDS POWER SOLUTIONS #5H	08/04/2014	\$174.96
	HDS POWER SOLUTIONS #5H	08/04/2014	\$32.46
	HDS POWER SOLUTIONS #5H	08/04/2014	\$76.62
	HDS POWER SOLUTIONS #5H	08/06/2014	\$122.39
	HDS POWER SOLUTIONS #5H	08/06/2014	\$308.47
	ROBERTS SUPPLY CO INC	08/08/2014	\$242.82
	CITY ELECTRIC #19	08/15/2014	\$489.34
	HDS POWER SOLUTIONS #5H	08/19/2014	\$308.47
	FERGUSON ENT #23	08/19/2014	\$33.59
	HDS POWER SOLUTIONS #5H	08/28/2014	\$268.03
			<b>\$2,057.15</b>
<b>SHADONNA WALKER</b>	DMI DELL HIGHER EDUC	08/06/2014	\$943.94
	STAPLS0127062239000002	08/16/2014	\$20.57
	STAPLS0127042990000001	08/16/2014	\$100.55
	STAPLS0127062239000001	08/16/2014	\$6.26
	OFFICEMAX CT IN#623177	08/19/2014	\$568.17
	STAPLS0127326669000001	08/27/2014	\$215.68
	STAPLS0127347211000001	08/27/2014	\$127.11
	STAPLS0127347211000002	08/27/2014	\$8.56
	STAPLS0127326669000002	08/27/2014	\$5.54
	STAPLS0127384901000001	08/28/2014	\$52.70
			<b>\$2,049.08</b>
<b>SHALENA WILLIAMS</b>	STAPLS0127290117000001	08/26/2014	\$71.32
			<b>\$71.32</b>
<b>SHARON COKE</b>	WAL-MART #1037	08/03/2014	\$121.62
	FRESHPRESERVINGSTORE.COM	08/05/2014	\$269.44
	AM LEONARD	08/06/2014	\$376.84
	FCD FREUND CONTAINER	08/05/2014	\$191.14
	BALL HORTICULTURAL CO.	08/09/2014	\$109.15
	MICHAELS STORES 9813	08/13/2014	\$58.95
	WAL-MART #1359	08/14/2014	\$57.74

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	THE VITAMIN SHOPPE#169	08/14/2014	\$23.63
	LOWES #00497	08/19/2014	\$16.28
	LOWES #00497	08/19/2014	\$129.83
	WAL-MART #1037	08/19/2014	\$49.89
	LOWES #00358	08/21/2014	\$119.59
	PARTY CITY	08/21/2014	\$8.55
	JO-ANN STORE #2351	08/21/2014	\$3.23
	BI-LO GROCERY #5749	08/23/2014	\$44.64
	BI-LO GROCERY #5296	08/24/2014	\$56.70
	TRACTOR SUPPLY # 1349	08/22/2014	\$183.89
	LOWES #00497	08/26/2014	\$10.83
	WM SUPERCENTER #1359	08/27/2014	\$41.10
SHARON WILLIS	DRAMATISTS PLAY SERVICE	08/21/2014	\$14.22
	SAMUEL FRENCH INC.	08/26/2014	\$8.99
			<b>\$23.21</b>
SHERRY MOON	STAPLS0126597704000001	07/31/2014	\$146.75
	ACCO BRANDS DIRECT	08/13/2014	\$274.22
	TARGET 00018291	08/18/2014	\$8.98
			<b>\$429.95</b>
SHIRLEY AXTELL	OTTER PRODUCTS, LLC	08/12/2014	\$97.63
			<b>\$97.63</b>
SONYA CROMWELL	STAPLS0126801968000001	08/07/2014	\$28.24
	STAPLS0126801968000003	08/07/2014	\$14.56
	STAPLS0126801968000004	08/07/2014	\$3.24
	ORIENTAL TRADING CO	08/07/2014	\$23.32
	STAPLS0126801968002001	08/08/2014	\$8.33
	STAPLS0126801968000002	08/12/2014	\$15.50
			<b>\$93.19</b>
STEVE BENJAMIN	LOWES #00497	08/01/2014	\$60.92
	POSSUMS LANDSCAPE AND PE	08/01/2014	\$234.32
			<b>\$295.24</b>
SUZIE WALTERS	GAI GAIAM AMERICAS	08/26/2014	\$211.92
	POWERMUSIC.COM	08/28/2014	\$70.07
			<b>\$281.99</b>
SUZY CHANDLER	FAA STATE BOARD EXAMS	08/27/2014	\$75.00
			<b>\$75.00</b>
SYLVIA BLAKE	STAPLS0127363475000001	08/28/2014	\$21.57
			<b>\$21.57</b>
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO-MO/TO	08/28/2014	\$180.35
			<b>\$180.35</b>
TAMARA LIPSEY	OFFICEMAX CT IN#363934	08/01/2014	\$323.67
	OFFICEMAX CT IN#364138	08/01/2014	\$119.78

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$443.45</b>
TANGELA SMALLS	USPS 45148702429802428	08/06/2014	\$49.00
			<b>\$49.00</b>
TANISHA HOOK	STAPLS0126596694000002	07/31/2014	\$80.74
	STAPLS0126596694000001	07/31/2014	\$129.55
	OFFICEMAX CT IN#675378	08/21/2014	\$183.03
			<b>\$393.32</b>
THOMAS BROWN	STAPLS0126856361000003	08/09/2014	\$174.37
	STAPLS0126856361000002	08/09/2014	\$71.28
	STAPLS0126856361000004	08/09/2014	\$266.50
	STAPLS0126856361000001	08/12/2014	\$70.19
	STAPLS0126856361000005	08/13/2014	\$506.90
	STAPLS0126467135000002	08/20/2014	\$86.39
			<b>\$1,175.63</b>
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	08/06/2014	\$179.25
	AIRCRAFT SPRUCE AND SPECI	08/06/2014	\$267.42
	OFFICEMAX CT IN#487411	08/09/2014	\$480.26
	NEWARK US 000700000075	08/14/2014	\$292.40
	HARBOR FREIGHT TOOLS 129	08/13/2014	\$264.16
	NORTHERN TOOL EQUIP	08/20/2014	\$58.52
	NEWARK US 000700000075	08/21/2014	\$41.82
	WM SUPERCENTER #2928	08/25/2014	\$20.00
	NEWARK US 000700000075	08/27/2014	\$205.95
			<b>\$1,809.78</b>
THOMAS KAMENICKY	FIBRE GLAST	08/01/2014	\$469.65
	SEARS ROEBUCK 1325	08/05/2014	\$575.04
			<b>\$1,044.69</b>
THOMAS MALANIAK	ACCU-TECH CORPORATION	08/05/2014	\$1,470.57
	LOWES #00497	08/06/2014	\$23.25
	BATTERIES PLUS	08/19/2014	\$347.03
	BATTERIES PLUS	08/27/2014	\$694.05
			<b>\$2,534.90</b>
THOMAS WATERS	FREEMAN GRAPHIC SYSTEMS	08/05/2014	\$716.52
	MAC PAPERS INC	08/18/2014	\$1,367.10
			<b>\$2,083.62</b>
TINA AHLEMANN	ISLAND PUBLICATIONS	07/30/2014	\$409.50
	THE POST AND COURIER	08/07/2014	\$791.28
	THE POST AND COURIER	08/07/2014	\$1,119.30
	THE POST AND COURIER	08/07/2014	\$1,066.00
	CHARLESTON CHRONICLE	08/08/2014	\$630.00
	CHARLESTON CHRONICLE	08/08/2014	\$630.00
			<b>\$4,646.08</b>
TODD MAHON	SETON IDENTIFICATION PRD	08/05/2014	\$112.17

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD MAHON</b>	SETON IDENTIFICATION PRD	08/05/2014	\$224.34
	SETON IDENTIFICATION PRD	08/05/2014	\$343.70
	SETON IDENTIFICATION PRD	08/06/2014	\$112.17
	HDS POWER SOLUTIONS #5H	08/21/2014	\$875.41
	THE FLAG COMPANY INC	08/26/2014	\$1,222.19
	DYNA	08/26/2014	\$361.50
	SETON IDENTIFICATION PRD	08/26/2014	\$738.60
	WW GRAINGER	08/27/2014	\$825.51
			<b>\$4,815.59</b>
<b>TOM IAFRATE</b>	PAYPAL MSI CERT	07/31/2014	\$528.00
	OSHAONLINEEDUCATION	08/07/2014	\$294.00
			<b>\$822.00</b>
<b>TONY BERTAUSKI</b>	STAPLS012675156700001	08/06/2014	\$136.50
	CAROLINA BIOLOGIC SUPPLY	08/06/2014	\$286.39
	SPRINKLERWAREHOUSE.	08/07/2014	\$224.15
	THE HOME DEPOT 1103	08/08/2014	\$568.23
	Gempler 1020261236	08/16/2014	\$141.50
	ALL SEASONS MULCH MARKET	08/19/2014	\$323.33
	STAPLS012716646100001	08/21/2014	\$43.39
	OFFICEMAX CT IN#674836	08/21/2014	\$158.48
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$99.90
	STAPLS012730682700001	08/26/2014	\$37.75
	GARDENS ALIVE	08/26/2014	\$26.64
	SPRINKLERWAREHOUSE.	08/28/2014	\$31.23
			<b>\$2,077.49</b>
<b>TONY MCCULLOUGH</b>	BEST BUY 00005173	08/21/2014	\$358.03
			<b>\$358.03</b>
<b>TRACY ADAMS</b>	OFFICEMAX CT IN#340237	08/01/2014	\$241.24
			<b>\$241.24</b>
<b>TRISH BRYCE-JACOBS</b>	AMAZON MKTPLACE PMTS	08/01/2014	\$55.80
	STU SHINDIGZ DECORATIO	08/21/2014	\$50.81
	PENFACTORYCOM	08/22/2014	\$650.00
	TARGET 00018291	08/26/2014	\$17.22
			<b>\$773.83</b>
<b>TROY PENDER</b>	ACCREDITED LOCK SUPPLY	07/30/2014	\$1,358.00
	STANLEY ACCESS TECH	08/08/2014	\$1,111.48
	A & R SHEET METAL WORKS,	08/25/2014	\$70.05
			<b>\$2,539.53</b>
<b>WALTER VARELLA</b>	Trans Tool	07/31/2014	\$975.47
	NAPA AUTO 0031250	07/31/2014	\$6.35
	NAPA AUTO 0031250	07/31/2014	\$32.64
	NAPA AUTO 0031250	08/04/2014	\$6.40
	OFFICE DEPOT #2233	08/05/2014	\$36.88
	SHERWIN WILLIAMS #2391	08/07/2014	\$92.21

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	PORTER PAINTS 9314	08/13/2014	\$62.79
	PORTER PAINTS 9314	08/18/2014	\$120.72
			<b>\$1,333.46</b>
WENDY DENNIS	WAYFAIR Wayfair Supply	08/14/2014	\$1,880.76
			<b>\$1,880.76</b>
WILLIE RIVERS	THE BOOTJACK INC	07/31/2014	\$92.21
			<b>\$92.21</b>

**Total for TRIDENT TECHNICAL COLLEGE: \$207,131.36**

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	LENOVO GROUP	08/12/2014	\$2,109.72
	PINE RESEARCH INSTRUME	08/17/2014	\$401.41
			<b>\$2,511.13</b>
ABBY C MINIHAN	NATIONAL SOCCER COACHES A	07/31/2014	\$390.00
	PURPLE TUNA TEES	08/04/2014	\$123.60
	TRADER JOE'S #751 QPS	08/05/2014	\$259.20
	PUBLIX 035	08/05/2014	\$31.79
	SKINS NORTH AMERICA	08/12/2014	\$1,120.00
	Lloyd's Soccer - Greenvil	08/11/2014	\$692.81
	SEI EUROSPOORT	08/16/2014	\$62.98
	Lloyd's Soccer - Greenvil	08/25/2014	\$134.96
	SEI EUROSPOORT	08/26/2014	\$62.98
	Lloyd's Soccer - Greenvil	08/25/2014	\$136.66
	FILM EXCHANGE NETWORK	08/26/2014	\$700.00
			<b>\$3,714.98</b>
ABDEL-MOEZ E BAYOUMI	LOWES #00385	08/23/2014	\$128.52
	LOWES #00385	08/24/2014	\$120.71
		<b>\$249.23</b>	
ABDUL TALUKDAR	OSHPARK.COM	08/15/2014	\$94.90
	SPECTRUM SEMICONDUCTOR	08/19/2014	\$418.38
	MCMaster-CARR	08/22/2014	\$39.96
	DKC DIGI KEY CORP	08/26/2014	\$61.82
	DKC DIGI KEY CORP	08/27/2014	\$85.33
		<b>\$700.39</b>	
ABRAHAM A RODRIGUEZ	SIGMA ALDRICH US	08/04/2014	\$476.08
	VWR INTERNATIONAL INC	08/06/2014	\$64.43
	VWR INTERNATIONAL INC	08/06/2014	\$123.75
	DUNIWAY STOCKROOM CORP	08/08/2014	\$1,567.91
	SIGMA ALDRICH US	08/13/2014	\$222.65
	VWR INTERNATIONAL INC	08/15/2014	\$73.63
	PRAXAIR DIST US #863	08/21/2014	\$87.93
	VWR INTERNATIONAL INC	08/24/2014	\$28.78
	SIGMA ALDRICH US	08/26/2014	\$91.06
	VWR INTERNATIONAL INC	08/29/2014	\$73.15
			<b>\$2,809.37</b>
ADDIS A KIDANE	MCMaster-CARR	08/07/2014	\$42.78
	MCMaster-CARR	08/15/2014	\$97.11
	AMAZON MKTPLACE PMTS	08/26/2014	\$189.99
		<b>\$329.88</b>	
ADRIAN L ROBERSON	GATEWAY #1 COLA	08/04/2014	\$50.10
	GATEWAY #1 COLA	08/07/2014	\$226.47
	RICHLAND INDUSTRIAL	08/11/2014	\$34.26
	RICHLAND INDUSTRIAL	08/11/2014	\$8.52
	MEETZE PLUMBING	08/18/2014	\$450.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	LOWES #01064	08/22/2014	\$34.24
	HAYES PIPE SUPPLY - NASHV	08/27/2014	\$308.16
			<b>\$1,111.75</b>
ADRIANNE L BEASLEY	TPM COLUMBIA	07/30/2014	\$1,126.94
	WW GRAINGER	08/04/2014	\$38.47
	LOWES #00385	08/05/2014	\$16.04
	BEST BUY 00001586	08/07/2014	\$69.38
	STK SHUTTERSTOCK, INC.	08/11/2014	\$49.00
	TPM COLUMBIA	08/18/2014	\$2,462.40
	STAPLES 00103911	08/18/2014	\$120.38
	VZWRLSS APOCC VISB	08/22/2014	\$105.98
	MAILCHIMP	08/23/2014	\$50.00
			<b>\$4,038.59</b>
ADRIENNE N CATALDO	UNIVERSITY OF S CAR	08/20/2014	\$36.44
			<b>\$36.44</b>
AHMED F SAMAHA	GALLUP INC -US	07/31/2014	\$69.93
	STAPLES 00108449	08/11/2014	\$78.09
			<b>\$148.02</b>
ALAN W DECHO	TFS FISHERSCI ECOM ATL	08/05/2014	\$161.74
	OFFICE DEPOT #1214	08/08/2014	\$228.92
	SIGMA ALDRICH US	08/11/2014	\$190.89
	CAYMAN CHEMICAL CO. INC	08/12/2014	\$63.00
	WAL-MART #1183	08/21/2014	\$20.30
	DRI ENDNOTE	08/25/2014	\$84.91
		<b>\$749.76</b>	
ALAN WALDMAN	FEDEX 805920184819	08/14/2014	\$20.26
	ETON BIOSCIENCE, INC.	08/21/2014	\$171.01
	BI-LO GROCERY #5442	08/26/2014	\$4.14
		<b>\$195.41</b>	
ALESIA M MCQUEEN	AMAZON MKTPLACE PMTS	08/20/2014	\$57.75
			<b>\$57.75</b>
ALEX S HUFFSTETLER	ACTION INDUSTRIAL GROUP	08/08/2014	\$41.93
	LOWES #00499	08/19/2014	\$110.02
			<b>\$151.95</b>
ALEXANDER J MCDONALD	VECTOR LABORATORIES INC	08/21/2014	\$189.00
			<b>\$189.00</b>
ALI COOK	DMI DELL HIGHER EDUC	08/02/2014	\$260.28
	Amazon.com	08/11/2014	\$18.53
	AMAZON MKTPLACE PMTS	08/08/2014	\$15.99
	AMAZON MKTPLACE PMTS	08/08/2014	\$62.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$57.19
	RYDER ENGRAVING	08/14/2014	\$373.50
		<b>\$787.49</b>	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALICE S HOOPER	DMI DELL HIGHER EDUC	08/08/2014	\$423.28
	MYBINDING COM	08/08/2014	\$233.11
	Rakuten.com Buy.com	08/19/2014	\$1,498.00
	MYBINDING COM	08/21/2014	\$218.20
	WALMART.COM 8009666546	08/22/2014	\$73.14
	NAMETAGS.COM	08/26/2014	\$251.43
	WALMART.COM 8009666546	08/27/2014	\$57.77
	WALMART.COM	08/27/2014	\$545.00
	Rakuten.com Buy.com	08/28/2014	\$26.99
			<b>\$3,326.92</b>
ALICIA HOPE	AMAZON MKTPLACE PMTS	07/31/2014	\$25.45
	Amazon.com	08/05/2014	\$33.47
	APL APPLE ONLINE STORE	08/06/2014	\$15.56
	APL APPLE ONLINE STORE	08/06/2014	\$100.00
	APL APPLE ONLINE STORE	08/07/2014	\$84.53
	APL APPLE ONLINE STORE	08/07/2014	\$2,129.30
	APL APPLE ONLINE STORE	08/07/2014	\$100.00
	POPULATIONA	08/07/2014	\$109.00
	PAYPAL ABS-SOCIOLO	08/12/2014	\$100.00
	AM SOCIOLOGICAL ASSOC	08/13/2014	\$356.40
	AMAZON MKTPLACE PMTS	08/14/2014	\$16.45
	XEROX SUPPLY TEXAS	08/27/2014	\$135.00
ALICIA M CURTIS	CVS PHARMACY #4184 Q03	08/14/2014	\$5.32
			<b>\$5.32</b>
ALICIA M WILSON	COPYRIGHT CLEARANC CEN	08/19/2014	\$75.90
			<b>\$75.90</b>
ALLEN L BROADUS	ULINE SHIP SUPPLIES	08/07/2014	\$172.16
	US PATRIOT FT JACKSON	08/14/2014	\$2,277.15
			<b>\$2,449.31</b>
ALLENA L JORDAN	SUMTER PRINTING COMPANY	08/04/2014	\$264.60
	SUMTER PRINTING COMPANY	08/13/2014	\$16.20
	WAL-MART #0511	08/15/2014	\$100.40
	Amazon.com	08/27/2014	\$14.76
			<b>\$395.96</b>
ALLISON K HAYS	IMPACT PROMOTIONS LLC	08/07/2014	\$1,731.57
	APL APPLE ONLINE STORE	08/19/2014	\$52.43
	FITNESS FIRST	08/19/2014	\$520.26
	BIO-LOGIC, INC / GYM ASSI	08/19/2014	\$1,029.00
	WM SUPERCENTER #4487	08/26/2014	\$100.88
			<b>\$3,434.14</b>
ALLISON M LATSHAW	Amazon.com	07/31/2014	\$70.23
			<b>\$70.23</b>
ALTHEA E GIDDENS	DOLLAR-GENERAL #8923	08/14/2014	\$51.89

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$51.89</b>
<b>ALYNE E HALLMAN</b>	FEDEX 467657646	08/02/2014	\$159.60
	FEDEX 467496396	08/01/2014	\$88.41
	FEDEX 467954156	08/05/2014	\$21.85
	FORMS AND SUPPLY - AOPD	08/05/2014	\$119.46
	FEDEX 468043913	08/06/2014	\$64.28
	FEDEX 468569108	08/13/2014	\$64.28
	US INK AND TONER	08/13/2014	\$95.13
	FEDEX 468882161	08/16/2014	\$64.28
	FEDEXOFFICE 00015024	08/15/2014	\$283.49
	US INK AND TONER	08/15/2014	\$802.00
	OFFICE MAX	08/18/2014	\$65.51
	OFFICE MAX	08/20/2014	\$88.70
	OFFICE MAX	08/20/2014	\$25.91
	FORMS AND SUPPLY - AOPD	08/26/2014	\$23.64
			<b>\$1,966.54</b>
<b>AMANDA D WHITTEN</b>	MATRESS MAX FURNITURE LIQ	08/25/2014	\$1,404.29
			<b>\$1,404.29</b>
<b>AMANDA L DUNCAN</b>	LOWES #01986	08/04/2014	\$602.97
	OFFICEMAX CT IN#410494	08/05/2014	\$303.48
	WM SUPERCENTER #2806	08/12/2014	\$72.88
	ANDERSON STAMP AND ENGRAV	08/14/2014	\$154.76
	GIH GLOBALINDUSTRIALEQ	08/23/2014	\$107.37
	WM SUPERCENTER #2806	08/25/2014	\$17.87
	TURNING TECHNOLOGIES	08/25/2014	\$169.02
	AMAZON MKTPLACE PMTS	08/26/2014	\$17.05
	POCKET NURSE ENTERPRISES	08/28/2014	\$1,714.54
			<b>\$3,159.94</b>
<b>AMELIA M QUINT</b>	Amazon.com	07/31/2014	\$43.17
	DMV INTERNET 205	08/04/2014	\$6.00
	Staples Tech Soln	08/07/2014	\$299.53
	DMI DELL HIGHER EDUC	08/19/2014	\$1,633.80
	DMI DELL HIGHER EDUC	08/20/2014	\$1,451.49
	Staples Tech Soln	08/23/2014	\$400.31
	STAPLES DIRECT	08/26/2014	\$90.71
			<b>\$3,925.01</b>
<b>AMELIA P HOPKINS</b>	DMI DELL HIGHER EDUC	08/01/2014	\$632.25
	THE ASSOC FOR INST RES	08/26/2014	\$135.00
	THE ASSOC FOR INST RES	08/26/2014	\$135.00
	JOHN WILEY & SONS PUBL	08/28/2014	\$108.00
	DMI DELL HIGHER EDUC	08/29/2014	\$93.59
	SUPPORTSYSTEM.COM	08/28/2014	\$72.00
			<b>\$1,175.84</b>
<b>AMY E KAUTZ</b>	TARGET 00019232	08/04/2014	\$12.67

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	STAPLES 00103911	08/04/2014	\$84.16
	FAMILY DOLLAR #0254	08/10/2014	\$20.33
	MICHAELS STORES 5021	08/10/2014	\$8.64
	ACE HARDWARE CAYCE	08/14/2014	\$83.72
	SPORTS BUSINESS JOURNAL	08/19/2014	\$650.00
	Amazon.com	08/28/2014	\$399.99
			<b>\$1,259.51</b>
AMY F HENDERSON	ALLEGRA PRINT AND IMAGIN	08/14/2014	\$106.11
			<b>\$106.11</b>
AMY N STANLEY	004 CENTURYLINK IVR	08/05/2014	\$5.15
	THE ODLE GROUP/IMAGE BRAN	08/06/2014	\$1,105.92
	THE LIBRARY STORE	08/06/2014	\$34.46
	LEGO EDUCATION	08/07/2014	\$215.41
	BUG BUSTERS	08/08/2014	\$2,275.00
	BRUNSON BUILDING SUPPLY	08/11/2014	\$1,270.56
	SPIRIT COMM EBILLING	08/11/2014	\$0.73
	BRUNSON BUILDING SUPPLY	08/13/2014	\$100.87
	DEX ONE	08/18/2014	\$136.00
	NEELEY HEATING AND AC	08/18/2014	\$363.90
	VZWRLSS IVR VB	08/19/2014	\$359.56
	Staples Tech Soln	08/20/2014	\$374.00
	MAVERICKLABEL.COM	08/19/2014	\$165.74
	BUG BUSTERS	08/22/2014	\$145.00
	NEELEY HEATING AND AC	08/25/2014	\$114.00
	COLORID	08/26/2014	\$190.00
	BUG BUSTERS	08/25/2014	\$210.00
			<b>\$7,066.30</b>
ANA M LASICH	IN COLONIAL WOODWORKS IN	08/13/2014	\$470.00
			<b>\$470.00</b>
ANDRE L STEVENSON	GATEWAY #1 COLA	08/04/2014	\$77.68
	GATEWAY #1 COLA	08/04/2014	\$87.28
	HAJOCA COLUMBIA PC122	08/08/2014	\$25.56
	LOWES #00499	08/11/2014	\$8.97
	HAJOCA COLUMBIA PC122	08/12/2014	\$27.62
	HAJOCA COLUMBIA PC122	08/12/2014	\$171.07
	GATEWAY #1 COLA	08/14/2014	\$302.84
		<b>\$701.02</b>	
ANDREA B POUNCEY	SEPHORA.COM	07/31/2014	\$121.50
	PUBLIX #1095	08/05/2014	\$17.17
	SALUDA SHOALS PARK	08/04/2014	\$313.00
	WM SUPERCENTER #1183	08/05/2014	\$18.50
	ACE HARDWARE CAYCE	08/04/2014	\$21.69
	WILSON AND ASSOCIATES SPO	08/06/2014	\$1,100.00
	SPORTSMANS WAREHOUSE 155	08/05/2014	\$12.82
RADIOSHACK COR00196360	08/06/2014	\$43.62	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B PONUCEY	TRIMSUITS BY SHOW-OFF	08/06/2014	\$120.88
	UPS 000000W244W9314	08/08/2014	\$68.61
	PECKNEL MUSIC COMPANY,	08/12/2014	\$303.00
	PECKNEL MUSIC COMPANY,	08/12/2014	\$147.00
	PECKNEL MUSIC COMPANY,	08/12/2014	\$48.00
	PECKNEL MUSIC COMPANY,	08/14/2014	\$48.00
	RADIOSHACK COR00196360	08/15/2014	\$14.77
	PIONEER REVERE 8008771500	08/20/2014	\$461.70
	OFFICE MAX	08/22/2014	\$192.23
	FEDEXOFFICE 00015024	08/22/2014	\$29.65
	RADIOSHACK COR00196360	08/27/2014	\$10.79
			<b>\$3,092.93</b>
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	08/09/2014	\$36.99
	AMAZON MKTPLACE PMTS	08/18/2014	\$82.13
			<b>\$119.12</b>
ANDREAS HEYDEN	DMI DELL BUS ONLINE	08/28/2014	\$97.19
			<b>\$97.19</b>
ANDREW B GREYTAK	VWR INTERNATIONAL INC	08/02/2014	\$297.20
	MATHWORKS	08/06/2014	\$179.88
	ELLSWORTH ADHESIVES	08/22/2014	\$89.70
	Amazon.com	08/26/2014	\$10.50
	MICROCHEM CORP.	08/25/2014	\$197.89
	Amazon.com	08/26/2014	\$15.75
			<b>\$790.92</b>
ANDREW D MILLS	ROSE TALBERT	07/31/2014	\$22.14
	ROSE TALBERT	07/31/2014	\$151.92
	WM SUPERCENTER #2214	07/31/2014	\$33.46
	ROSE TALBERT	08/05/2014	\$31.42
	ROSE TALBERT	08/06/2014	\$250.17
	ROSE TALBERT	08/11/2014	\$45.75
	R.H. LEE AND CO. AUCTI	08/19/2014	\$525.96
	SHUMAN OWENS SUPPLY	08/19/2014	\$1,377.23
	LOWES #00433	08/22/2014	\$275.79
	ACE HARDWARE CAYCE	08/22/2014	\$27.25
	US VETS NETWORK	08/27/2014	\$74.11
			<b>\$2,815.20</b>
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	08/03/2014	\$19.99
	AMAZON MKTPLACE PMTS	08/04/2014	\$152.10
	AMAZON MKTPLACE PMTS	08/05/2014	\$39.80
	US INK & TONER	08/04/2014	\$453.89
	Amazon.com	08/06/2014	\$74.99
	AMAZON MKTPLACE PMTS	08/05/2014	\$79.60
	AMAZON MKTPLACE PMTS	08/05/2014	\$242.70
	AMAZON MKTPLACE PMTS	08/05/2014	\$59.70
AMAZON MKTPLACE PMTS	08/06/2014	\$39.80	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	08/07/2014	\$19.90	
	PROVANTAGE LLC	08/08/2014	\$133.61	
	ADOBE SYSTEMS, INC.	08/10/2014	\$19.99	
	ADOBE SYSTEMS, INC.	08/10/2014	\$29.99	
	AMAZON MKTPLACE PMTS	08/20/2014	\$56.00	
	ADOBE SYSTEMS, INC.	08/20/2014	\$19.99	
	DMI DELL HIGHER EDUC	08/23/2014	\$1,178.17	
	ADOBE SYSTEMS, INC.	08/21/2014	\$19.99	
	US INK AND TONER	08/25/2014	\$2,426.59	
	AMAZON MKTPLACE PMTS	08/28/2014	\$66.45	
				<b>\$5,133.25</b>
ANDREW THOMAS	SHERWIN WILLIAMS #2076	07/31/2014	\$26.05	
	ROSE TALBERT	08/01/2014	\$166.48	
	ROSE TALBERT	08/01/2014	\$351.81	
	ROSE TALBERT	08/01/2014	\$179.50	
	ROSE TALBERT	08/01/2014	\$24.79	
	SHERWIN WILLIAMS #2076	08/06/2014	\$36.87	
	SHERWIN WILLIAMS #2076	08/07/2014	\$31.94	
	SHERWIN WILLIAMS #2076	08/07/2014	\$14.96	
	SHERWIN WILLIAMS #2076	08/08/2014	\$13.63	
	SHERWIN WILLIAMS #2076	08/08/2014	\$36.87	
	SHERWIN WILLIAMS #2076	08/14/2014	\$288.50	
	SHERWIN WILLIAMS #2076	08/14/2014	\$53.06	
	ROSE TALBERT	08/14/2014	\$34.39	
	SHERWIN WILLIAMS #2076	08/16/2014	\$53.06	
	SHERWIN WILLIAMS #2076	08/17/2014	\$48.97	
	SHERWIN WILLIAMS #2076	08/17/2014	\$79.12	
	ROSE TALBERT	08/18/2014	\$67.36	
	ROSE TALBERT	08/18/2014	\$106.00	
	ROSE TALBERT	08/18/2014	\$27.38	
	KINGSTREE TRUE VALUE	08/20/2014	\$34.21	
	SHERWIN WILLIAMS #2994	08/20/2014	\$74.78	
	LOWES #00499	08/28/2014	\$102.20	
	ROSE TALBERT	08/28/2014	\$27.17	
	ROSE TALBERT	08/28/2014	\$50.65	
	LOWES #00499	08/28/2014	\$17.03	
				<b>\$1,946.78</b>
	ANGEL M MIANO	DOLRTREE 5037 00050377	08/09/2014	\$10.70
ROCK BOTTOM MUSIC		08/19/2014	\$246.09	
DOLRTREE 5037 00050377		08/22/2014	\$3.21	
WAL-MART #4487		08/22/2014	\$87.92	
			<b>\$347.92</b>	
ANGELA L BENSON	LOWES #01064	08/08/2014	\$73.80	
	JEFFERS-MCGILL APP/FURN	08/12/2014	\$105.84	
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$1,939.33	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	GRAYBAR ELECTRIC COMPANY	08/23/2014	\$651.24
			<b>\$2,770.21</b>
ANGELA M OSBON	PAYPAL KLMAZZOLA	08/04/2014	\$210.00
	WM SUPERCENTER #4487	08/04/2014	\$10.67
	IPROMOTEU	08/05/2014	\$1,048.87
	FEDEX 862746516975	08/09/2014	\$32.85
	VICTORYSTORE.COM DYO	08/21/2014	\$122.53
	IN PROMO COSTUMES, INC.	08/25/2014	\$184.70
			<b>\$1,609.62</b>
ANGELA S TAYLOR	PHOENIX PRINTING	07/31/2014	\$2,347.75
	NAFSA ASSOCIATIONOF INTER	08/06/2014	\$425.00
	PAYPAL FLORIDASCHO	08/07/2014	\$75.00
	THE UPS STORE #2658	08/08/2014	\$89.26
	THE UPS STORE #2658	08/08/2014	\$255.84
	ACCUDATA MAILING SOLUTION	08/11/2014	\$447.65
	ACCUDATA MAILING SOLUTION	08/11/2014	\$124.98
	BCT SOUTH CAROLINA	08/12/2014	\$44.94
	NJ ASSOCIATION FOR COLLEG	08/20/2014	\$50.00
	THE UPS STORE #2658	08/21/2014	\$79.48
ANGELA Y WRIGHT	NAGAP	08/12/2014	\$225.00
	Amazon.com	08/27/2014	\$78.60
			<b>\$303.60</b>
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	08/04/2014	\$210.00
	GE HEALTHCARE BIO-SCIENC	08/21/2014	\$296.56
	PROMEGACORP. PROMEGA C	08/29/2014	\$2,091.96
			<b>\$2,598.52</b>
ANGELICA L NASO	IN AAA WHOLESALE CO. INC	07/31/2014	\$54.43
	AT&T BILL PAYMENT	08/01/2014	\$73.24
	NEW INNOVATIONS INC	08/13/2014	\$1,652.52
	OFFICE DEPOT #1214	08/16/2014	\$56.59
	SCANTRON CORPORATION	08/26/2014	\$1,510.00
	CARDINAL HEALTH MP&S	08/28/2014	\$240.12
			<b>\$3,586.90</b>
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	08/05/2014	\$8.10
	VZWRLSS IVR VB	08/23/2014	\$1,000.00
	USA MOBILITY WIRELE	08/22/2014	\$150.60
	VZWRLSS IVR VB	08/23/2014	\$920.33
	SMITH RUBBER STAMP & SEAL	08/26/2014	\$24.30
			<b>\$2,103.33</b>
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	08/06/2014	\$230.00
			<b>\$230.00</b>
ANN C CARMICHAEL	PIER 1 00013193	08/02/2014	\$21.56
	TUESDAY MORNING # 0531	08/02/2014	\$12.81

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN C CARMICHAEL	VERIZON WRLS P3384-01	08/07/2014	\$32.09
	BRIDGETTE S INTERIOR/DSN	08/19/2014	\$25.00
	HAMILTONS DISCOUNT CTR	08/19/2014	\$212.93
			<b>\$304.39</b>
ANN K DORR	CHRONICLE OF HIGHER EDU	08/06/2014	\$950.14
			<b>\$950.14</b>
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMIN	08/05/2014	\$250.00
			<b>\$250.00</b>
ANN R CASSADY	APL APPLE ONLINE STORE	07/31/2014	\$108.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$4.75
	APL APPLE ONLINE STORE	08/01/2014	\$79.00
	APL APPLE ONLINE STORE	08/01/2014	\$851.00
	Amazon.com	08/02/2014	\$122.52
	APL APPLE ONLINE STORE	08/01/2014	\$29.00
	AMERICAN ASSOC CANCER	08/08/2014	\$245.00
	APHA EDONOREDUEPUBS	08/08/2014	\$180.00
	Amazon.com	08/09/2014	\$73.48
	COX, MATTHEWS & ASSOC.	08/14/2014	\$450.00
	PAYPAL CHRONICLEHI	08/14/2014	\$295.00
	PAYPAL HPCAREERNET	08/14/2014	\$318.00
	ACADEMIC KEYS, LLC	08/18/2014	\$295.00
	Staples Tech Soln	08/26/2014	\$108.96
	APL ITUNES.COM/BILL	08/27/2014	\$56.13
	APL ITUNES.COM/BILL	08/27/2014	\$28.07
	HP DIRECT-PUBLICSECTOR	08/28/2014	\$214.44
ANN ROBBINS	DEPOSITPHOTOS	08/03/2014	\$58.65
	STICKERGIAN	08/12/2014	\$532.42
	WALGREENS #7593	08/18/2014	\$14.76
	PRINTEX	08/18/2014	\$30.36
	PIEDMONT GRAPHICS	08/21/2014	\$623.92
	ADOBE SYSTEMS, INC.	08/22/2014	\$19.99
			<b>\$1,280.10</b>
ANNA M HARPER	WAL-MART #1286	08/03/2014	\$22.12
	BIO RAD	08/05/2014	\$24.90
	BIO RAD	08/06/2014	\$341.96
	BIO RAD	08/06/2014	\$289.49
	BIO RAD	08/07/2014	\$99.60
	AROS SURGICAL INSTRUMENTS	08/11/2014	\$426.95
	FINE SCIENCE TOOLS (USA)	08/11/2014	\$88.00
	DAKO N AMER	08/11/2014	\$1,447.00
	BIO RAD	08/12/2014	\$82.40
	BIO RAD	08/14/2014	\$88.74
	WAL-MART #1286	08/17/2014	\$42.80
	BIO RAD	08/22/2014	\$2,299.50

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNA M HARPER</b>	TMB PHY REGISTRATI	08/25/2014	\$480.83
	LIFETECH 26565079	08/26/2014	\$237.95
			<b>\$5,972.24</b>
<b>ANNA REDWINE</b>	GENBOOK INC	08/11/2014	\$40.00
	ADOBE SYSTEMS, INC.	08/10/2014	\$139.96
	MAILCHIMP	08/11/2014	\$95.00
	VZWRLSS APOCC VISB	08/12/2014	\$437.64
			<b>\$712.60</b>
<b>ANNE H SMALL</b>	PURAQUA	07/30/2014	\$1,003.10
	THE HOME DEPOT #8913	07/31/2014	\$48.49
	RECREONICS INC	08/12/2014	\$63.00
	RECREONICS INC	08/14/2014	\$13.95
	THE HOME DEPOT #8913	08/22/2014	\$31.90
	PADDOCK CONSTRUCTION	08/26/2014	\$856.88
	THE HOME DEPOT #8913	08/27/2014	\$10.62
			<b>\$2,027.94</b>
<b>ANNE SERRAO</b>	MATRIGEN LLC	08/02/2014	\$368.53
	Amazon.com	08/12/2014	\$83.76
	BIO RAD	08/13/2014	\$149.90
	CELLSIGNAL.COM	08/14/2014	\$154.00
	SIGMA ALDRICH US	08/15/2014	\$61.07
	ABCAM	08/20/2014	\$292.30
	CELLSIGNAL.COM	08/26/2014	\$761.00
	CELLSIGNAL.COM	08/27/2014	\$173.00
			<b>\$2,043.56</b>
<b>ANNETTE H BEELER</b>	BRADLEY PLUMBING AND HEAT	07/30/2014	\$860.00
	ENVIROSAFETY PRODUCTS	08/01/2014	\$35.93
	AIKEN PEST CONTROL INC	07/31/2014	\$225.00
	G L WILLIAMS & DAUGHTER	08/04/2014	\$1,776.20
	VZWRLSS IVR VB	08/05/2014	\$111.18
	DMV INTERNET 205	08/06/2014	\$6.00
	DAKTRONICS	08/09/2014	\$225.00
	DMV INTERNET 205	08/11/2014	\$6.00
	DMV INTERNET 205	08/11/2014	\$6.00
	SHERWIN WILLIAMS #2008	08/14/2014	\$315.60
	SQ KRAZY KLEAN	08/14/2014	\$270.00
	AIM PRODUCTS	08/14/2014	\$186.90
	LARRYS PLUMBING & IRRIGAT	08/14/2014	\$90.95
	BASEBALLRACKS.COM	08/18/2014	\$122.99
	CITY ELECTRIC #23	08/18/2014	\$74.01
	SC.GOV	08/19/2014	\$428.68
	ULINE SHIP SUPPLIES	08/22/2014	\$80.37
	SOUTHEASTERN PIPE AND DRA	08/20/2014	\$35.00
	BenMeds 1020266238	08/21/2014	\$55.75
	DMV INTERNET 205	08/21/2014	\$6.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	SHERWIN WILLIAMS #2008	08/21/2014	\$282.99
	BenMeds 1020267879	08/22/2014	\$36.50
	PBP EXECUTIVE REPORTS	08/22/2014	\$59.00
	DMV INTERNET 205	08/26/2014	\$6.00
	BenMeds 1020271137	08/26/2014	\$98.30
			<b>\$5,400.35</b>
ANNIE L SMITH	WBCU AM 1460	07/30/2014	\$485.00
	BDUNLAP	08/05/2014	\$625.00
	LAURENS COUNTY ADVERTISER	08/18/2014	\$275.00
	4IMPRINT	08/25/2014	\$434.52
	CIVITAS MEDIA LLC	08/25/2014	\$188.55
	CTC CONSTANTCONTACT.COM	08/28/2014	\$30.00
			<b>\$2,038.07</b>
ANTHONY J CORTESE	VWR INTERNATIONAL INC	08/14/2014	\$77.25
	VWR INTERNATIONAL INC	08/15/2014	\$60.80
	VWR INTERNATIONAL INC	08/19/2014	\$12.68
			<b>\$150.73</b>
ANTHONY J THOMAS	ACE HARDWARE CAYCE	08/05/2014	\$3.21
	LOWES #01064	08/07/2014	\$24.33
	ACE HARDWARE CAYCE	08/09/2014	\$38.39
	ACE HARDWARE CAYCE	08/08/2014	\$11.22
	RED WING SHOE STORE #1	08/15/2014	\$113.69
	ACE HARDWARE CAYCE	08/19/2014	\$26.76
	LOWES #01064	08/28/2014	\$19.39
			<b>\$236.99</b>
ANTHONY L MIDDLETON	ACE HARDWARE CAYCE	08/14/2014	\$17.63
			<b>\$17.63</b>
ANTHONY P REYNOLDS	TARGET 00019232	08/04/2014	\$64.79
	USA MOBILITY WIRELE	08/05/2014	\$12.21
	MOTION INDUSTRIES SC14	08/22/2014	\$498.12
	MOTION INDUSTRIES SC14	08/28/2014	\$806.89
			<b>\$1,382.01</b>
ANTHONY W MOTLEY	GATEWAY #1 COLA	07/31/2014	\$129.60
	CITY ELECTRIC REPAIR INC	08/01/2014	\$157.61
	NAPA STORE 1015006	08/06/2014	\$8.38
	1140 PERRY MANN	08/08/2014	\$13.52
	1140 PERRY MANN	08/12/2014	\$91.69
	PSISC	08/14/2014	\$14.25
	1140 PERRY MANN	08/18/2014	\$17.98
	1140 PERRY MANN	08/18/2014	\$74.51
	1140 PERRY MANN	08/19/2014	\$129.15
	1140 PERRY MANN	08/20/2014	\$11.77
	PIEDMONT PLASTICS CL	08/25/2014	\$30.67
	1140 PERRY MANN	08/27/2014	\$113.08

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$792.21</b>
ANTWON L COLEMAN	LOWES #00499	08/15/2014	\$16.63
			<b>\$16.63</b>
APRIL C SOUTH	EDUCATIONAL WONDERLAND	08/02/2014	\$9.97
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$792.90
	BEST BUY 00014662	08/24/2014	\$106.98
	VWR INTERNATIONAL INC	08/29/2014	\$96.16
			<b>\$1,006.01</b>
ARCHIE D SIGHTLER III	LINE EQUIPMENT SALES CO	07/30/2014	\$172.31
	1140 PERRY MANN	08/07/2014	\$1,439.69
	LINE EQUIPMENT SALES CO	08/14/2014	\$309.25
	1140 PERRY MANN	08/21/2014	\$506.88
	1140 PERRY MANN	08/27/2014	\$34.29
			<b>\$2,462.42</b>
ARLENE B MCWHORTER	SOC RESEARCH ADMINISTRATO	08/26/2014	\$165.00
	MANAGEDPRINT	08/25/2014	\$442.80
	MANAGEDPRINT	08/25/2014	\$251.64
			<b>\$859.44</b>
ARLENE DIPIETRO	STAPLES 00108449	08/01/2014	\$26.74
	WAL-MART #4487	08/20/2014	\$42.67
			<b>\$69.41</b>
ARLENE R MARTURANO	ORNITHOLOGY	08/18/2014	\$183.97
	FLOWERFIELD ENTERPRISE	08/19/2014	\$113.90
	ORNITHOLOGY	08/19/2014	\$76.46
	STAPLES 00103911	08/25/2014	\$6.48
			<b>\$380.81</b>
ARTHUR A KOROUS	Amazon.com	08/13/2014	\$108.14
	SP INDUSTRIES INC	08/13/2014	\$110.40
	ANALTECH	08/25/2014	\$202.36
			<b>\$420.90</b>
ARTHUR WF ILLINGWORTH JR	ACE GLASS- LEXINGTON	08/08/2014	\$16.05
	MCMASTER-CARR	08/14/2014	\$16.21
	ONLINE METALS.COM	08/20/2014	\$362.91
	MCMASTER-CARR	08/25/2014	\$80.47
			<b>\$475.64</b>
ARTIE W LUCAS	LOWES #00499	08/20/2014	\$41.34
	GUARANTEED SUPPLY COMPANY	08/21/2014	\$60.59
	LOWES #00499	08/25/2014	\$195.22
	CONCRETE SUPPLY CO. LLC	08/21/2014	\$371.92
			<b>\$669.07</b>
ASHLEY A SAPP	UPS 1Z69T50W1390029213	08/07/2014	\$46.80
	ACADEMIC SUPPLIER OFFICE	08/09/2014	\$483.27
	SC.GOV	08/08/2014	\$126.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	AMERICAN SOCIETY-PHARMAC	08/15/2014	\$450.00
	UAB ECHO CARD CONF	08/21/2014	\$680.00
	ANASPEC, INC.	08/20/2014	\$1,695.00
			<b>\$3,481.07</b>
AUDREY E JONES	BWI - GREENVILLE/	07/31/2014	\$115.92
	AMAZON MKTPLACE PMTS	08/01/2014	\$48.84
	LOWES #01064	08/06/2014	\$10.76
	ACE HARDWARE CAYCE	08/05/2014	\$11.21
	LOWES #01064	08/06/2014	\$10.76
	LOWES #01064	08/06/2014	\$32.37
	GARDENERS OUTPOST	08/12/2014	\$44.12
	SC STATE FAIR PARKING	08/11/2014	\$250.00
	GARDENERS OUTPOST	08/15/2014	\$49.58
	AMAZON MKTPLACE PMTS	08/19/2014	\$263.46
	PRINTGLOBE INC	08/19/2014	\$54.47
	AMAZON MKTPLACE PMTS	08/20/2014	\$54.99
	AMAZON MKTPLACE PMTS	08/19/2014	\$44.17
	MAILCHIMP	08/22/2014	\$40.00
AUDREY S DUKE	PFEIFFER VACUUM INC	07/31/2014	\$134.81
	DUNIWAY STOCKROOM CORP	08/05/2014	\$72.35
	DUNIWAY STOCKROOM CORP	08/08/2014	\$1,339.80
	MCALLISTER TECHNICAL SERV	08/12/2014	\$447.85
	MATHESON-308	08/14/2014	\$207.37
	WAL-MART #1183	08/21/2014	\$10.12
	LOWES #00499	08/21/2014	\$0.66
	MDC VACUUM PRODUCTS	08/23/2014	\$146.72
	PAYPAL NEWEGGCOM	08/28/2014	\$29.98
			<b>\$2,389.66</b>
AUGUSTA H SCHNEIDER	VISTAPR VistaPrint.com	08/01/2014	\$114.98
	ASSOCIATION FOR STUDENT C	08/05/2014	\$95.00
	IN SHRED WITH US	08/08/2014	\$35.00
	ROBERT J RUTLAND CENTER	08/07/2014	\$750.00
	Amazon.com	08/12/2014	\$34.55
	AMAZON MKTPLACE PMTS	08/27/2014	\$8.00
			<b>\$1,037.53</b>
AYANA M MCWILLIAMS	CHAMPIONSHIP PRODUCTIONS	08/14/2014	\$125.97
	WAL-MART #1035	08/17/2014	\$31.67
	EASTBAY INC	08/16/2014	\$1,139.77
	UNIVERSITY OF S CAR	08/18/2014	\$41.33
	CHAMPIONSHIP PRODUCTIONS	08/21/2014	\$45.99
	FOOTLOCKER	08/26/2014	\$121.89
			<b>\$1,506.62</b>
BARBARA A PELFREY	FEDEXOFFICE 00015024	08/12/2014	\$78.02
	WSC Windstream PmtFee	08/13/2014	\$34.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$112.97</b>
<b>BARBARA C WALDMAN</b>	STAPLES 00106567	08/12/2014	\$1.03
	B & H PHOTO-VIDEO-MO/TO	08/13/2014	\$276.90
	TFS FISHER SCI CHU	08/19/2014	\$310.00
			<b>\$587.93</b>
<b>BARBARA D MCHUGH</b>	Amazon.com	08/08/2014	\$15.13
	US INK AND TONER	08/13/2014	\$215.37
	APTA	08/19/2014	\$2,500.00
			<b>\$2,730.50</b>
<b>BARBARA H BARNES</b>	WAYFAIR Wayfair Supply	07/31/2014	\$70.00
	CTC CONSTANTCONTACT.COM	08/12/2014	\$20.00
	DROPBOX	08/26/2014	\$199.00
	UW EVANS SCHOOL OF PUBLIC	08/25/2014	\$50.00
			<b>\$339.00</b>
<b>BARBARA H LUBEROFF</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$344.36
	SHOPLET.COM	07/30/2014	\$49.76
	PRINTING SERVICES	07/31/2014	\$235.00
	FORMS AND SUPPLY - AOPD	08/01/2014	\$101.50
	MAGNATAGVISIBLESYSTEMS	08/02/2014	\$66.48
	FORMS AND SUPPLY - AOPD	07/31/2014	\$514.66
	FORMS AND SUPPLY - AOPD	07/31/2014	\$579.39
	FORMS AND SUPPLY - AOPD	08/01/2014	\$185.12
	FORMS AND SUPPLY - AOPD	07/31/2014	\$73.45
	TARGET 00019232	08/04/2014	\$201.78
	MAGNATAGVISIBLESYSTEMS	08/06/2014	\$577.19
	FORMS AND SUPPLY - AOPD	08/04/2014	\$198.91
	FORMS AND SUPPLY - AOPD	08/04/2014	\$79.20
	FORMS AND SUPPLY - AOPD	08/05/2014	\$62.86
	FORMS AND SUPPLY - AOPD	08/05/2014	\$8.71
	FORMS AND SUPPLY - AOPD	08/05/2014	\$22.16
	FORMS AND SUPPLY - AOPD	08/05/2014	\$240.68
	FORMS AND SUPPLY - AOPD	08/06/2014	\$29.68
	FORMS AND SUPPLY - AOPD	08/07/2014	\$54.43
	SHOPLET.COM	08/09/2014	\$162.75
	FORMS AND SUPPLY - AOPD	08/11/2014	\$34.83
	FORMS AND SUPPLY - AOPD	08/12/2014	\$52.44
	MAGNATAGVISIBLESYSTEMS	08/14/2014	\$52.29
	FORMS AND SUPPLY - AOPD	08/12/2014	\$22.21
	FORMS AND SUPPLY - AOPD	08/12/2014	\$14.04
	FORMS AND SUPPLY - AOPD	08/13/2014	\$7.28
			<b>\$3,971.16</b>
<b>BARBARA J ULRICH</b>	DKC DIGI KEY CORP	08/02/2014	\$151.49
	AMAZON MKTPLACE PMTS	08/06/2014	\$5.49
	AMAZON MKTPLACE PMTS	08/07/2014	\$68.96
	Amazon.com	08/09/2014	\$38.34

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA J ULRICH	AmazonPrime Membership	08/10/2014	\$99.00	
	HTTP://WEBEX.COM	08/16/2014	\$894.24	
	AMAZON MKTPLACE PMTS	08/16/2014	\$13.49	
	Amazon.com	08/19/2014	\$5.38	
	CBA VERBI SOFTWARE	08/18/2014	\$560.00	
	DELL SALES & SERVICE	08/20/2014	\$647.97	
	DELL SALES & SERVICE	08/20/2014	\$861.10	
	DELL SALES & SERVICE	08/20/2014	\$22.65	
	AMAZON MKTPLACE PMTS	08/20/2014	\$97.74	
	DELL SALES & SERVICE	08/22/2014	\$966.38	
	AMAZON MKTPLACE PMTS	08/21/2014	\$21.45	
	AMAZON MKTPLACE PMTS	08/23/2014	\$171.99	
	COMPUTER SECRETARY INC	08/24/2014	\$370.00	
	FEDEX 469718357	08/25/2014	\$13.05	
	AMAZON MKTPLACE PMTS	08/25/2014	\$159.73	
	AMAZON MKTPLACE PMTS	08/25/2014	\$101.58	
	APL APPLE ONLINE STORE	08/27/2014	\$2,374.92	
	Amazon.com	08/28/2014	\$69.98	
	APL APPLE ONLINE STORE	08/27/2014	\$100.00	
	AMAZON MKTPLACE PMTS	08/28/2014	\$25.68	
	Amazon.com	08/28/2014	\$21.72	
				<b>\$7,862.33</b>
	BARRIE TOMPKINS	UNITED LASER	07/31/2014	\$106.92
AT&T DATA		08/16/2014	\$50.00	
VZWRLSS APOCC VISB		08/17/2014	\$91.25	
WALMART.COM		08/22/2014	\$107.89	
			<b>\$356.06</b>	
BARRY E STARNES	SHERWIN WILLIAMS #2076	08/01/2014	\$63.88	
	ACE HARDWARE CAYCE	08/01/2014	\$9.39	
	GRAYBAR ELECTRIC	08/06/2014	\$483.74	
	PARTSKING.COM	08/07/2014	\$117.24	
	IN COMPLETE CART SERVICE	08/08/2014	\$54.00	
	BILT RITE	08/08/2014	\$290.00	
	NOR NORTHERN TOOL	08/08/2014	\$486.82	
	ACE HARDWARE CAYCE	08/13/2014	\$19.22	
	THE HOME DEPOT 1112	08/13/2014	\$34.26	
	SHERWIN WILLIAMS #2076	08/15/2014	\$30.23	
	LOWES #01064	08/18/2014	\$130.04	
	KULLY SUPPLY PC	08/19/2014	\$207.01	
	RADIOSHACK COR00196279	08/20/2014	\$11.21	
	ACADEMY.COM	08/22/2014	\$14.22	
	ACADEMY.COM	08/22/2014	\$14.21	
	NOR NORTHERN TOOL	08/22/2014	\$267.48	
	PAYPAL SUPPORT	08/25/2014	\$61.00	
	NORTHWEST RIVER SUPPLIES	08/25/2014	\$335.20	
	NORTHWEST RIVER SUPPLIES	08/25/2014	\$13.56	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,642.71</b>
<b>BARRY WHITFIELD</b>	DRAMATIC PUBLISHING CO IN	07/31/2014	\$247.26
	SAMUEL FRENCH INC.	07/31/2014	\$157.85
	SAMUEL FRENCH INC.	08/04/2014	\$153.10
			<b>\$558.21</b>
<b>BELINDA P IRBY</b>	VZWRLSS APOCC VISB	08/17/2014	\$46.41
			<b>\$46.41</b>
<b>BENJAMIN D GALLOWAY</b>	SO.CAROLINA FLUID SYSTM	08/19/2014	\$71.93
	TECHNICAL GLASS PRODUCTS	08/26/2014	\$172.37
	SOUTHEASTERN LAB APPARATU	08/27/2014	\$110.00
			<b>\$354.30</b>
<b>BENJAMIN D WILLIAMS</b>	ASHEVILLE HIGHWAY RENTAL	08/05/2014	\$108.00
	HELENA CHEM CO 35041	08/07/2014	\$1,546.75
	ASHEVILLE HIGHWAY RENTAL	08/08/2014	\$216.00
	BURNETT ATHLETICS INC	08/13/2014	\$469.90
	CAROLINA DRIVELINE	08/20/2014	\$97.60
	JOHNSONS ACE HARDWARE	08/27/2014	\$14.83
			<b>\$2,453.08</b>
<b>BENJAMIN F SINGLETON</b>	PRINTFILE COM PRINT FIL	08/01/2014	\$120.35
	GAYLORD BROS INC	08/06/2014	\$263.70
	PAKOR, INC.	08/18/2014	\$126.73
	FEDEX 469857972	08/27/2014	\$24.59
			<b>\$535.37</b>
<b>BENJAMIN RUIZ-YI</b>	MCMASTER-CARR	08/08/2014	\$25.61
	AMAZON MKTPLACE PMTS	08/08/2014	\$17.58
	BAYINSTRUMENTS.COM	08/26/2014	\$204.28
			<b>\$247.47</b>
<b>BENJAMIN S URBATES</b>	BUSBY ELECTRIC MOTOR SERV	07/30/2014	\$1,820.00
	GATEWAY #1 COLA	07/30/2014	\$225.21
	GATEWAY #1 COLA	07/31/2014	\$88.12
	MEETZE PLUMBING	08/04/2014	\$225.00
	GATEWAY #1 COLA	08/04/2014	\$234.69
	FERGUSON ENTERPRISES 1891	08/07/2014	\$548.51
	GATEWAY #1 COLA	08/07/2014	\$245.18
	RICHLAND INDUSTRIAL	08/08/2014	\$26.82
	HAJOCA COLUMBIA PC122	08/11/2014	\$14.45
	GATEWAY #1 COLA	08/11/2014	\$9.07
	GATEWAY #1 COLA	08/18/2014	\$24.38
	HAJOCA COLUMBIA PC122	08/21/2014	\$1,146.73
	SHUMAN OWENS SUPPLY CO	08/22/2014	\$9.94
	FERGUSON ENT #27	08/23/2014	\$228.10
	GATEWAY #1 COLA	08/22/2014	\$1,414.48
	FERGUSON ENTERPRISES 1891	08/26/2014	\$66.86
	RICHLAND INDUSTRIAL	08/26/2014	\$116.74

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	08/25/2014	\$218.28
	GATEWAY #1 COLA	08/26/2014	\$511.13
			<b>\$7,173.69</b>
BENNY DAVIDSON JR	TFS FISHER SCI ATL	08/05/2014	\$1,106.61
	MIDLANDS X RAY SALES	08/04/2014	\$95.00
	POLY SCIENTIFIC	08/26/2014	\$305.11
		<b>\$1,506.72</b>	
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	08/19/2014	\$118.46
	RAININ INSTRUMENT LLC	08/20/2014	\$98.60
		<b>\$217.06</b>	
BETH A KRIZEK	CUGI	08/03/2014	\$26.42
	TFS FISHERSCI ECOM ATL	08/06/2014	\$170.33
	VWR INTERNATIONAL INC	08/07/2014	\$24.62
	WWW.NEWEGG.COM	08/07/2014	\$134.98
	VWR INTERNATIONAL INC	08/10/2014	\$37.82
	VWR INTERNATIONAL INC	08/12/2014	\$117.29
	BIO RAD VIKRIZEK08/11/	08/12/2014	\$84.56
	VWR INTERNATIONAL INC	08/13/2014	\$21.49
	VWR INTERNATIONAL INC	08/14/2014	\$159.74
	SIGMA ALDRICH US	08/18/2014	\$272.12
	VWR INTERNATIONAL INC	08/20/2014	\$11.99
	VWR INTERNATIONAL INC	08/21/2014	\$76.00
	COMPLEX CARBO RSCH CTR	08/27/2014	\$145.00
		<b>\$1,282.36</b>	
BEVERLY A JOHNSON	AMAZON MKTPLACE PMTS	08/22/2014	\$330.94
		<b>\$330.94</b>	
BEVERLY A YATES-WILSON	OFFICE DEPOT #2349	08/01/2014	\$4.74
		<b>\$4.74</b>	
BEVERLY J EDWARDS	MARCO PROMOTIONAL PROD	08/08/2014	\$665.85
	EB GRADUATE SCHOOL FA	08/13/2014	\$35.00
	LU TUITION AND FEES	08/13/2014	\$25.00
	SMITH RUBBER STAMP & SEAL	08/20/2014	\$25.92
	CTR FOR CAREER&PROF DEV	08/25/2014	\$75.00
		<b>\$826.77</b>	
BIHTER PADAK	DRI ENDNOTE	08/29/2014	\$249.95
		<b>\$249.95</b>	
BILLIE G MURPHY	BCT SOUTH CAROLINA	08/05/2014	\$18.48
	UPS (800) 811-1648	08/08/2014	\$22.00
	BCT SOUTH CAROLINA	08/22/2014	\$18.48
	SMI AWARDS LLC	08/27/2014	\$216.96
		<b>\$275.92</b>	
BIN LIN	STEMINC PP PIEZO	07/31/2014	\$396.61
	MATHWORKS	08/08/2014	\$582.81

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BIN LIN	MCMASTER-CARR	08/08/2014	\$875.99	
	LOWES #00385	08/18/2014	\$59.38	
	MCMASTER-CARR	08/18/2014	\$29.78	
	AMAZON MKTPLACE PMTS	08/21/2014	\$26.97	
	AMAZON MKTPLACE PMTS	08/27/2014	\$74.75	
	AMAZON MKTPLACE PMTS	08/27/2014	\$23.82	
	AMAZON MKTPLACE PMTS	08/27/2014	\$36.96	
	Amazon.com	08/26/2014	\$361.07	
	Amazon.com	08/26/2014	\$18.81	
	AMAZON MKTPLACE PMTS	08/26/2014	\$26.85	
	Amazon.com	08/26/2014	\$11.18	
	AMAZON MKTPLACE PMTS	08/27/2014	\$28.79	
	AMAZON MKTPLACE PMTS	08/28/2014	\$184.98	
				<b>\$2,738.75</b>
	BIN ZHANG	WALMART.COM 8009666546	08/23/2014	\$5.59
			<b>\$5.59</b>	
BLAINE D GRIFFEN	Amazon.com	08/03/2014	\$16.77	
	WAL-MART #4440	07/31/2014	\$34.30	
	VZWRLSS APOCC VISE	08/24/2014	\$138.37	
			<b>\$189.44</b>	
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	07/31/2014	\$109.50	
	AWARD SPECIALTIES AND	08/07/2014	\$263.64	
	LU DLUM MEASUREMENTS, I	08/19/2014	\$206.70	
			<b>\$579.84</b>	
BONNIE A HARGROVE	MURRPRINTINGBEAUFORT	08/01/2014	\$387.17	
	IN LADY'S ISLAND NEWS	08/01/2014	\$475.00	
	MURRPRINTINGBEAUFORT	08/06/2014	\$120.84	
	SAMUEL FRENCH INC.	08/06/2014	\$25.90	
	IN FELVER DESIGN	08/07/2014	\$250.00	
	HP DIRECT-PUBLICSECTOR	08/08/2014	\$719.74	
	LOWES #01521	08/11/2014	\$92.08	
	SQ LOWCOUNTRY WEEKLY	08/12/2014	\$142.50	
	CHEERLEADING COMPANY	08/13/2014	\$33.46	
	HALLOWEENCOSTUMES	08/13/2014	\$254.44	
	THE UPS STORE 3483	08/14/2014	\$27.37	
	IN FELVER DESIGN	08/18/2014	\$193.98	
	US INK AND TONER	08/19/2014	\$834.46	
	STAPLES 00108696	08/19/2014	\$25.25	
	STU SHINDIGZ DECORATIO	08/22/2014	\$41.89	
				<b>\$3,624.08</b>
BONNIE G BROCK	INFOBASE LEARNING	08/21/2014	\$160.45	
			<b>\$160.45</b>	
BORIS KANTOR	TFS FISHERSCI ECOM ATL	08/07/2014	\$103.02	
	QIAGEN INC	08/15/2014	\$611.08	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BORIS KANTOR	FEDEX 469851747	08/27/2014	\$16.41	
			<b>\$730.51</b>	
BRADLEY D REINHART	MODERN WELDING COMPANY OF	08/04/2014	\$576.82	
	BIO RAD VIREINHART08/4	08/05/2014	\$98.70	
	THE AQUARIUM	08/06/2014	\$73.46	
	Amazon.com	08/06/2014	\$20.74	
	GENESEE SCIENTIFIC CORP	08/05/2014	\$181.20	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$561.05	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$115.37	
	GENESEE SCIENTIFIC CORP	08/08/2014	\$202.90	
	TFS FISHERSCI ECOM ATL	08/09/2014	\$104.68	
	FEDEX 875643425380	08/09/2014	\$125.39	
	PAYPAL LEISURE PRO	08/11/2014	\$334.19	
	PAYPAL DIVERIGHTIN	08/11/2014	\$89.99	
	GENEWIZ, INC.	08/12/2014	\$18.00	
	GENESEE SCIENTIFIC CORP	08/11/2014	\$93.00	
	ROC GEAR INC	08/12/2014	\$683.24	
	AMAZON MKTPLACE PMTS	08/13/2014	\$99.90	
	AIRGAS SOUTH	08/14/2014	\$56.68	
	FORESTRY SUPPLIERS	08/12/2014	\$470.44	
	ACACIA ARTISANS	08/21/2014	\$30.88	
	WW GRAINGER	08/21/2014	\$30.70	
	RANCHO GORDO	08/22/2014	\$35.80	
	PAYPAL HOME DEPOT	08/23/2014	\$4.78	
	CAROLINA BIOLOGIC SUPPLY	08/26/2014	\$128.40	
	TFS FISHERSCI ECOM ATL	08/26/2014	\$103.01	
				<b>\$4,239.32</b>
	BRANDON AIKEN	MARC PRO	08/06/2014	\$1,492.86
		WAL-MART #4487	08/13/2014	\$53.45
		ROGUE FITNESS	08/12/2014	\$243.40
MSFT WINDOWS STORE		08/16/2014	\$24.99	
GIH GLOBALINDUSTRIALEQ		08/23/2014	\$16.76	
			<b>\$1,831.46</b>	
BRANDON S MCKILLOP	NCAA GENERAL	08/04/2014	\$1,800.00	
	UNIVERSITY OF S CAR	08/25/2014	\$31.45	
			<b>\$1,831.45</b>	
BRANDY M DASHNAW	VZWRLSS MY VZ VB P	08/01/2014	\$31.30	
	DMI DELL HIGHER EDUC	08/13/2014	\$244.99	
			<b>\$276.29</b>	
BRENDA F SMITH	MSFT MICROSOFTSTORE	08/01/2014	\$278.29	
	MSFT MICROSOFTSTORE	08/01/2014	\$1,301.47	
	APL APPLE ONLINE STORE	08/05/2014	\$1,068.00	
	ACADEMIC SUPPLIER OFFICE	08/15/2014	\$94.78	
	ACADEMIC SUPPLIER OFFICE	08/19/2014	\$355.67	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,098.21</b>
<b>BRENDA HIGHTOWER</b>	RADIOSHACK 00117416	08/04/2014	\$11.75
	WM SUPERCENTER #795	08/06/2014	\$63.56
	FAMILY DOLLAR #1055	08/11/2014	\$5.40
	RADIOSHACK DEA00013664	08/11/2014	\$31.03
	BUG BUSTERS	08/12/2014	\$2,495.00
	STARR TRACKS	08/12/2014	\$274.16
	MAXWAY #1807	08/12/2014	\$48.60
	PRIESTER'S SMALL ENGINE	08/14/2014	\$226.90
	FAMILY DOLLAR #1366	08/20/2014	\$8.64
	WW GRAINGER	08/25/2014	\$594.79
	PRIESTER'S SMALL ENGINE	08/26/2014	\$139.09
			<b>\$3,898.92</b>
<b>BRENDA SELLARS</b>	DIAGENODE INC.	07/31/2014	\$357.45
	STAPLES DIRECT	07/31/2014	\$26.99
	HP HOME STORE	07/30/2014	\$205.18
	VWR INTERNATIONAL INC	08/02/2014	\$373.22
	J2 METROFAX	08/02/2014	\$12.95
	VWR INTERNATIONAL INC	08/02/2014	\$312.99
	UAC UNIDENSERVICES,INC	08/01/2014	\$59.97
	SIGMA ALDRICH US	08/04/2014	\$232.48
	PROVANTAGE LLC	08/04/2014	\$102.20
	SIGMA ALDRICH US	08/04/2014	\$70.57
	VWR INTERNATIONAL INC	08/06/2014	\$134.78
	RAININ INSTRUMENT LLC	08/05/2014	\$45.00
	AMERICAN SOCIETY-PHARMAC	08/05/2014	\$75.00
	SPECTRUMLAB	08/05/2014	\$239.40
	VWR INTERNATIONAL INC	08/06/2014	\$130.90
	INVITROGEN 26372132	08/05/2014	\$602.74
	PAYPAL LEICA MICRO	08/05/2014	\$711.81
	DMI DELL HIGHER EDUC	08/06/2014	\$2,106.52
	DMI DELL HIGHER EDUC	08/06/2014	\$170.98
	TFS FISHERSCI ECOM ATL	08/05/2014	\$31.87
	TFS FISHERSCI ECOM ATL	08/05/2014	\$2,343.50
	BestBuyCom662851000579	08/06/2014	\$788.39
	DROPBOX	08/06/2014	\$99.00
	SIGMA ALDRICH US	08/06/2014	\$195.84
	USA SCIENTIFIC, INC.	08/05/2014	\$67.33
	TFS FISHERSCI ECOM ATL	08/06/2014	\$216.34
	ROSE TALBERT	08/06/2014	\$113.37
	Staples Tech Soln	08/06/2014	\$133.09
	TFS FISHERSCI ECOM ATL	08/07/2014	\$243.35
	GBIOSCIENCES	08/07/2014	\$68.00
	INT ZYMO RESEARCH	08/07/2014	\$664.80
	NEW ENGLAND BIOLABS INC	08/07/2014	\$302.00
	TFS FISHERSCI ECOM ATL	08/09/2014	\$106.81

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	08/09/2014	\$104.33
	DMI DELL HIGHER EDUC	08/09/2014	\$44.99
	OFFICE MAX	08/08/2014	\$155.39
	VZWRLSS MY VZ VB P	08/09/2014	\$2,492.99
	U-HAUL-KNOX-ABBOTT #78359	08/07/2014	\$107.86
	USA MOBILITY WIRELE	08/08/2014	\$154.52
	TFS FISHERSCI ECOM ATL	08/09/2014	\$152.78
	GENSCRIPT	08/10/2014	\$266.15
	GENSCRIPT	08/10/2014	\$500.30
	GENSCRIPT	08/10/2014	\$42.25
	FEDEX 468375455	08/11/2014	\$71.15
	GENSCRIPT	08/10/2014	\$74.75
	VWR INTERNATIONAL INC	08/13/2014	\$64.58
	SANTA CRUZ BIOTECHNOLOGY	08/13/2014	\$46.50
	SIGMA ALDRICH US	08/13/2014	\$80.31
	TFS FISHERSCI ECOM ATL	08/13/2014	\$331.34
	Amazon.com	08/13/2014	\$30.30
	TFS FISHERSCI ECOM ATL	08/13/2014	\$141.08
	TFS FISHERSCI ECOM ATL	08/13/2014	\$122.84
	AMAZON MKTPLACE PMTS	08/13/2014	\$31.80
	HF GROUP LLC	08/13/2014	\$100.29
	STAPLES DIRECT	08/14/2014	\$215.98
	OFFICE MAX	08/14/2014	\$302.39
	VWR INTERNATIONAL INC	08/15/2014	\$154.57
	AMERICAN TYPE CULTURE COL	08/14/2014	\$210.50
	VWR INTERNATIONAL INC	08/15/2014	\$366.32
	INVITROGEN 26455396	08/14/2014	\$225.50
	BIO MATRIX INC	08/13/2014	\$296.00
	MICRODAQ COM LTD	08/14/2014	\$77.99
	AFFYMETRIX, INC	08/13/2014	\$370.00
	CELLSIGNAL.COM	08/14/2014	\$264.00
	OFFICE DEPOT #1214	08/14/2014	\$29.96
	SIGMA ALDRICH US	08/18/2014	\$68.27
	CELL GUIDAN	08/18/2014	\$85.00
	SIGMA ALDRICH US	08/18/2014	\$98.40
	ABCAM	08/19/2014	\$540.00
	AFFYMETRIX, INC	08/18/2014	\$1,150.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$574.76
	FEDEX 469142853	08/20/2014	\$146.65
	UPS 1ZB5T0170399992081	08/20/2014	\$31.18
	EPOCH LIFE SCIENCE INC	08/19/2014	\$220.00
	UPS 1ZB5T0170297943479	08/20/2014	\$28.67
	FEDEX 469219015	08/20/2014	\$67.06
	TFS FISHERSCI ECOM ATL	08/20/2014	\$151.32
	UPS 1ZB5T0170398984298	08/20/2014	\$25.58
	AMAZON MKTPLACE PMTS	08/21/2014	\$24.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SMUGMUG ONLINE PHOTOS	08/21/2014	\$60.00
	BIO RAD	08/21/2014	\$98.20
	WALLCUR LLC	08/20/2014	\$374.81
	VWR INTERNATIONAL INC	08/22/2014	\$106.22
	BIO RAD	08/21/2014	\$25.00
	INTEGRATED DNA TECH	08/21/2014	\$43.23
	QIAGEN INC	08/22/2014	\$1,453.24
	BPSBIOSCIEN	08/21/2014	\$2,325.00
	DMI DELL HIGHER EDUC	08/23/2014	\$132.98
	UPS 1ZB5T0170397056104	08/22/2014	\$9.67
	VWR INTERNATIONAL INC	08/23/2014	\$14.60
	FEDEX 469442054	08/23/2014	\$33.70
	FEDEX 91505884	08/23/2014	\$20.00
	PROFESSIONAL COMPOUNDING	08/22/2014	\$2,500.00
	PROFESSIONAL COMPOUNDING	08/22/2014	\$2,500.00
	VWR INTERNATIONAL INC	08/23/2014	\$259.09
	LIFETECH 26524400	08/22/2014	\$2,048.50
	BIO RAD	08/23/2014	\$2,450.00
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$223.38
	ROCHE DIAGNO DIAGNOSTI	08/26/2014	\$281.00
	SIGMA ALDRICH US	08/26/2014	\$250.54
	TFS FISHER SCI CSA	08/26/2014	\$72.00
	SPECTRUMLAB	08/26/2014	\$239.40
	ROSE TALBERT	08/26/2014	\$42.89
	TFS FISHERSCI ECOM ATL	08/26/2014	\$65.00
	VWR INTERNATIONAL INC	08/27/2014	\$39.06
	VWR INTERNATIONAL INC	08/28/2014	\$94.02
	ULINE SHIP SUPPLIES	08/27/2014	\$166.95
	LIFETECH 26576000	08/27/2014	\$124.75
	USA SCIENTIFIC, INC.	08/26/2014	\$259.65
	LIFETECH 26575264	08/28/2014	\$139.42
	AT&T DATA	08/27/2014	\$14.99
	USA SCIENTIFIC, INC.	08/27/2014	\$31.90
BRENT C HAGER	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$58.78
	APPLIED VIDEO SYSTEMS INC	08/07/2014	\$395.30
	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$488.04
	Amazon.com	08/12/2014	\$68.22
	Amazon.com	08/11/2014	\$299.99
	Amazon.com	08/12/2014	\$147.17
	NCAA FULFILLMENT	08/26/2014	\$40.45
			<b>\$1,497.95</b>
BRIAN C BENICEWICZ	FEDEX 468061659	08/06/2014	\$40.01
	SHOPLET.COM	08/07/2014	\$514.00
	FORMS AND SUPPLY - AOPD	08/06/2014	\$115.62
	FEDEX 468669900	08/14/2014	\$40.66

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN C BENICEWICZ</b>	FORMS AND SUPPLY - AOPD	08/13/2014	\$9.71
	FEDEX 469709787	08/25/2014	\$9.93
	IN POLYMER STANDARDS SER	08/25/2014	\$2,361.00
	BORON MOLECULAR INC	08/27/2014	\$399.00
	VWR INTERNATIONAL INC	08/28/2014	\$97.84
	FORMS AND SUPPLY - AOPD	08/27/2014	\$16.96
	VWR INTERNATIONAL INC	08/29/2014	\$78.50
	FORMS AND SUPPLY - AOPD	08/27/2014	\$26.36
			<b>\$3,709.59</b>
<b>BRIAN C LOGGANS</b>	MSFT MICROSOFTSTORE	07/31/2014	\$140.39
	MSFT MICROSOFTSTORE	07/31/2014	\$862.92
	BEST BUY 00002642	08/04/2014	\$69.54
	WWW.NEWEGG.COM	08/22/2014	\$159.98
	Amazon.com	08/25/2014	\$360.74
	DMI DELL HIGHER EDUC	08/27/2014	\$1,122.64
	WWW.NEWEGG.COM	08/26/2014	\$64.83
<b>BRIAN J JEFFCOAT</b>	ACE HARDWARE CAYCE	08/02/2014	\$8.55
	ACE HARDWARE CAYCE	08/05/2014	\$3.73
	238 C-K COLUMBIA	08/19/2014	\$120.23
	ACE HARDWARE CAYCE	08/19/2014	\$3.21
	ACE HARDWARE CAYCE	08/19/2014	\$14.41
	BAKERS GLASS AND MIRRO	08/20/2014	\$19.08
	DAWSON LUMBER COMPANY	08/20/2014	\$15.59
	ADVANCE AUTO PARTS #5010	08/24/2014	\$33.78
	JOHNSON CONTROLS SS	08/27/2014	\$2,500.00
	MOMAR INC.	08/27/2014	\$225.42
			<b>\$2,944.00</b>
<b>BRIAN M MALLORY</b>	STAPLES 00108696	08/15/2014	\$315.82
	MICHAELS STORES 4711	08/24/2014	\$177.76
	MICHAELS STORES 4711	08/24/2014	\$151.09
			<b>\$644.67</b>
<b>BRIAN N GLAZE</b>	OVERNIGHTPRINTS	08/10/2014	\$136.27
	BLICK ART 800 447 1892	08/13/2014	\$84.83
	BLICK ART 800 447 1892	08/13/2014	\$19.25
	IN MID-ATLANTIC MASONRY	08/15/2014	\$1,561.01
	THE COMPLEAT SCULPTOR	08/19/2014	\$519.00
	BLICK ART 800 447 1892	08/23/2014	\$1,309.09
	DBC BLICK ART MATERIAL	08/27/2014	\$613.59
	SPECTRUM	08/28/2014	\$54.47
BLICK ART 800 447 1892	08/27/2014	\$37.88	
			<b>\$4,335.39</b>
<b>BRIAN R HANN</b>	LORICK OFFICE PRODUCTS	07/31/2014	\$1,542.24
	LORICK OFFICE PRODUCTS	07/31/2014	\$1,542.24
	OFFICE DEPOT #2349	08/15/2014	\$19.75

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN R HANN</b>	RADIOSHACK COR00196360	08/15/2014	\$39.95
			<b>\$3,144.18</b>
<b>BRITTANY S RICE</b>	XEROX SUPPLY TEXAS	08/05/2014	\$135.00
	ACCESS MULTIMEDIA	08/08/2014	\$100.00
	ADOBE SYSTEMS, INC.	08/12/2014	\$139.96
	WM SUPERCENTER #881	08/15/2014	\$14.95
	SURVEYMONKEY.COM	08/16/2014	\$300.00
	BestBuyCom664242077168	08/20/2014	\$256.78
	OFFICE DEPOT #2196	08/21/2014	\$66.32
			<b>\$1,013.01</b>
<b>BRUCE H SUDDETH</b>	SMITH TURF & IRRAGTION	08/12/2014	\$226.48
	NEWLIFE TURF INC	08/12/2014	\$316.16
	BEACON ATHLETICS	08/19/2014	\$139.41
	HELENA CHEM CO 35041	08/21/2014	\$328.60
	HELENA CHEM CO 35041	08/21/2014	\$32.44
	JOHN DEERE LANDSCAPES191	08/28/2014	\$492.00
			<b>\$1,535.09</b>
<b>BRUCE K BLUMBERG</b>	STAPLES DIRECT	08/09/2014	\$148.06
	WAYFAIR Wayfair	08/12/2014	\$999.95
			<b>\$1,148.01</b>
<b>BRYAN C MCENTIRE</b>	1140 PERRY MANN	08/05/2014	\$161.73
	ACE GLASS CO INC	08/14/2014	\$170.12
	SHUMAN OWENS SUPPLY	08/14/2014	\$2.68
	RICHLAND INDUSTRIAL	08/25/2014	\$15.06
			<b>\$349.59</b>
<b>BRYAN PACK</b>	UPPER DECK SPORTS	08/09/2014	\$210.00
	UPPER DECK SPORTS	08/08/2014	\$1,050.00
	ACADEMY SPORTS #215	08/19/2014	\$31.78
	EASTBAY	08/20/2014	\$179.94
	JUGS SPORTS INC	08/20/2014	\$1,110.34
	TEAM EXPRESS INTERNET	08/21/2014	\$53.67
	TEAM EXPRESS INTERNET	08/21/2014	\$240.90
	FLAG WORLD	08/24/2014	\$160.46
	TEAM EXPRESS INTERNET	08/25/2014	\$41.90
	WORTH CLUB K	08/26/2014	\$86.16
	AMAZON MKTPLACE PMTS	08/27/2014	\$59.99
	Amazon.com	08/28/2014	\$246.73
	EVOSHIELD, LLC	08/27/2014	\$398.80
<b>BRYAN S WILLIS</b>	ADI-CB	08/12/2014	\$57.99
	ADI-CB	08/13/2014	\$209.80
	OFFICE DEPOT #2349	08/12/2014	\$140.39
	DOLRTREE 2912 00029124	08/14/2014	\$6.48
	FEDEX 448368210159519	08/20/2014	\$12.74

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	FEDEX 448368210159526	08/20/2014	\$13.11
	AMAZON MKTPLACE PMTS	08/29/2014	\$85.26
			<b>\$525.77</b>
BRYSON D MILLS	JOHNSTONE SUPPLY-S'BURG	07/31/2014	\$33.47
	MCREY DISTRIBUTORS INC	08/04/2014	\$44.27
	LOWES #01986	08/14/2014	\$23.14
	LOWES #01986	08/19/2014	\$54.71
	LOWES #01986	08/21/2014	\$50.63
	EXPRESS LUBE & MUFFLER	08/21/2014	\$40.31
	LOWES #01986	08/26/2014	\$166.53
		<b>\$413.06</b>	
BURTON WARD	ACE HARDWARE CAYCE	08/21/2014	\$34.23
			<b>\$34.23</b>
C MICHAEL CARLISLE	SQ SUNFISH	08/04/2014	\$707.00
	ACUSHNET COMPANY	08/06/2014	\$1,701.70
	CAROLINA EMBROIDERY	08/08/2014	\$165.00
	GOLFSMITH INTERNATIONAL	08/11/2014	\$117.69
	THE T SHIRT SHOPPE	08/11/2014	\$323.57
	RIVERS END TRADING CO	08/11/2014	\$211.04
	ACUSHNET COMPANY	08/15/2014	\$221.00
	ARIZONA MANUFACTURING	08/29/2014	\$496.31
	GOLF TEAM PRODUCTS	08/28/2014	\$283.00
		<b>\$4,226.31</b>	
CALEB MORRISON	WHITE OFFICE FURNITURE	07/30/2014	\$1,004.53
	VWR INTERNATIONAL INC	08/05/2014	\$37.31
	DEMCO INC	08/04/2014	\$933.71
	WM SUPERCENTER #1030	08/07/2014	\$45.74
	MANAGEDPRINT	08/07/2014	\$591.84
	DEMCO INC	08/11/2014	\$80.67
	OFFICEMAX CT IN#523515	08/13/2014	\$813.51
	DO IT PRINTING COMPANY	08/15/2014	\$270.67
	AMAZON MKTPLACE PMTS	08/15/2014	\$609.43
	MORRIS COMMUNICATIONS	08/19/2014	\$64.31
	AFFORDABLE LIBRARY PRODUC	08/21/2014	\$220.00
	WAL-MART #1030	08/21/2014	\$36.62
	PAYPAL ROCKMANS TR	08/26/2014	\$155.88
	ORKIN 410	08/26/2014	\$111.32
	ORKIN 410	08/26/2014	\$111.32
	ORKIN 410	08/26/2014	\$186.56
	ORKIN 410	08/26/2014	\$111.32
	ORKIN 410	08/26/2014	\$111.32
	ORKIN 410	08/26/2014	\$111.32
	ORKIN 410	08/26/2014	\$111.32
VZWRLSS IVR VB	08/28/2014	\$182.14	
		<b>\$5,900.84</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALLIANDRA M LOMBARD	DATA SCIENCES INTL, INC	07/31/2014	\$2,232.00
	HP HOME STORE	07/31/2014	\$323.99
	TFS FISHERSCI ECOM ATL	08/05/2014	\$121.72
	HARVARD APPARATUS	08/06/2014	\$50.80
	AD SURGICAL	08/12/2014	\$116.29
	VWR INTERNATIONAL INC	08/15/2014	\$41.00
	VWR INTERNATIONAL INC	08/15/2014	\$183.05
	BRAINTREE SCIENTIFIC INC	08/14/2014	\$8.00
	BRAINTREE SCIENTIFIC INC	08/14/2014	\$54.00
	PENINSULA LABORATORIES	08/21/2014	\$734.00
CALVIN THOMAS	LIQUID TECHNOLOGIES	08/08/2014	\$31.50
	INTL CRYSTAL LABS	08/28/2014	\$239.00
			<b>\$270.50</b>
CAMELIA C KNAPP	STARNET COMMUNICATION	08/20/2014	\$29.00
			<b>\$29.00</b>
CANDACE F ARNOLD	PRESS PLUS	07/31/2014	\$9.95
	PANDORA INTERNET RADIO	07/31/2014	\$4.31
	AMAZON MKTPLACE PMTS	08/08/2014	\$49.00
	MHE MCGRAW-HILL ECOMM	08/28/2014	\$85.00
			<b>\$148.26</b>
CARL J CORBETT	1140 PERRY MANN	08/14/2014	\$47.98
	HDS POWER SOLUTIONS #5G	08/14/2014	\$42.30
	1140 PERRY MANN	08/14/2014	\$34.23
	1140 PERRY MANN	08/14/2014	\$102.88
	1140 PERRY MANN	08/18/2014	\$44.98
	1140 PERRY MANN	08/19/2014	\$533.71
	1140 PERRY MANN	08/20/2014	\$314.82
	GRAYBAR ELECTRIC COMPANY	08/23/2014	\$228.12
	1140 PERRY MANN	08/22/2014	\$12.66
	1140 PERRY MANN	08/22/2014	\$7.51
	LOWES #00499	08/22/2014	\$14.05
	1140 PERRY MANN	08/22/2014	\$26.69
	GRAYBAR ELECTRIC COMPANY	08/23/2014	\$73.35
	HDS POWER SOLUTIONS #5G	08/25/2014	\$2.15
	HDS POWER SOLUTIONS #5G	08/25/2014	\$2.15
	HDS POWER SOLUTIONS #5G	08/25/2014	\$1.37
	HDS POWER SOLUTIONS #5G	08/25/2014	\$7.44
	1140 PERRY MANN	08/27/2014	\$16.10
	HDS POWER SOLUTIONS #5G	08/27/2014	\$30.75
	HDS POWER SOLUTIONS #5G	08/27/2014	\$106.06
	HDS POWER SOLUTIONS #5G	08/27/2014	\$100.77
	HDS POWER SOLUTIONS #5G	08/27/2014	\$11.68
	GRAYBAR ELECTRIC COMPANY	08/27/2014	\$134.73
	1140 PERRY MANN	08/27/2014	\$115.91



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	08/28/2014	\$425.39
	1140 PERRY MANN	08/28/2014	\$53.22
	HDS POWER SOLUTIONS #5G	08/28/2014	\$59.93
			<b>\$2,550.93</b>
CARL ROSENFELD	WWW.MPOFCINCI.COM	08/21/2014	\$1,283.09
			<b>\$1,283.09</b>
CARMEN WILLIAMS	WALMART.COM	08/05/2014	\$39.53
	KMART.COM 7840	08/04/2014	\$53.03
	ALLEGRA MARKETING PRINT A	08/07/2014	\$247.37
	SCHOOL OUTFITTERS	08/15/2014	\$302.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$31.66
	AMAZON MKTPLACE PMTS	08/21/2014	\$8.81
	AMAZON MKTPLACE PMTS	08/21/2014	\$9.08
	AMAZON MKTPLACE PMTS	08/21/2014	\$23.56
	AMAZON MKTPLACE PMTS	08/21/2014	\$13.74
	AMAZON MKTPLACE PMTS	08/22/2014	\$184.36
			<b>\$913.14</b>
CAROL B MCKAY	Amazon.com	08/09/2014	\$33.17
	Amazon.com	08/24/2014	\$34.46
	AMAZON MKTPLACE PMTS	08/27/2014	\$59.98
	AMAZON MKTPLACE PMTS	08/27/2014	\$298.99
		<b>\$426.60</b>	
CAROL DAVIS	BestBuyCom661777047965	08/07/2014	\$647.99
	BestBuyCom661777047965	08/08/2014	\$151.18
	WWW.QUESTIONPRO.COM	08/12/2014	\$15.00
	STAPLES DIRECT	08/13/2014	\$193.30
	SPRINT WIRELESS	08/13/2014	\$76.36
	AMAZON MKTPLACE PMTS	08/16/2014	\$60.95
	AMERICAN SOCIETY OF CRIMI	08/15/2014	\$450.00
	STAPLES DIRECT	08/23/2014	\$370.55
	WWW.QUESTIONPRO.COM	08/25/2014	\$15.00
	KIVUTO SOLUTIONS	08/27/2014	\$50.00
	DMI DELL HIGHER EDUC	08/29/2014	\$1,390.96
		<b>\$3,421.29</b>	
CAROL L BOGGS	AMAZON MKTPLACE PMTS	07/31/2014	\$289.88
	HANDWORKS	07/31/2014	\$22.57
	RAININ INSTRUMENT LLC	08/28/2014	\$96.80
		<b>\$409.25</b>	
CAROL R CUTSINGER	DELL SALES & SERVICE	08/01/2014	\$203.29
	BCT SOUTH CAROLINA	08/05/2014	\$18.48
	FEDEX 803728098150	08/09/2014	\$35.09
	DELL SALES & SERVICE	08/13/2014	\$96.29
	AMAZON MKTPLACE PMTS	08/12/2014	\$86.13
	AMAZON MKTPLACE PMTS	08/13/2014	\$17.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	AMAZON MKTPLACE PMTS	08/19/2014	\$21.92
	RITE-WEIGHT	08/19/2014	\$1,232.20
	Amazon.com	08/19/2014	\$50.82
	Amazon.com	08/19/2014	\$33.88
	SIGMAXL INC.	08/19/2014	\$60.00
	SIGMAXL INC.	08/19/2014	\$60.00
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$223.44
	INTEGRATED DNA TECH	08/22/2014	\$46.71
	AMAZON MKTPLACE PMTS	08/22/2014	\$36.57
	WorldHealthOrganization	08/25/2014	\$48.16
			<b>\$2,270.28</b>
CAROLE A OSKERITZIAN	STAPLES 00103911	07/31/2014	\$92.52
	QIAGEN INC	08/04/2014	\$809.91
	QIAGEN INC	08/04/2014	\$1,616.22
	QIAGEN INC	08/06/2014	\$328.24
	STAPLES 00103911	08/05/2014	\$83.08
	PAYPAL JLRMSALES	08/06/2014	\$148.50
	ISICR	08/08/2014	\$50.00
	WM SUPERCENTER #1339	08/16/2014	\$23.19
	TFS COLEPARMERINSTRMNT	08/19/2014	\$44.75
	SIGMA ALDRICH US	08/19/2014	\$993.24
	AMAZON MKTPLACE PMTS	08/21/2014	\$11.95
	RAINBOW SCIENTIFIC	08/21/2014	\$259.00
	ROBOZ SURGICAL INSTRUMENT	08/26/2014	\$405.70
CAROLYN ASH	PAYPAL AAFMIDLANDS	08/19/2014	\$935.00
	B & H PHOTO-VIDEO.COM	08/26/2014	\$42.95
	FREE TIMES	08/26/2014	\$395.00
			<b>\$1,372.95</b>
CAROLYN E BANISTER	SIGMA ALDRICH US	08/27/2014	\$37.08
	BIO RAD	08/27/2014	\$587.43
	VWR INTERNATIONAL INC	08/29/2014	\$271.33
	VWR INTERNATIONAL INC	08/29/2014	\$13.59
	LIFETECH 26578637	08/28/2014	\$438.00
			<b>\$1,347.43</b>
CAROLYN ELAINE MILLER	FACEBOOK FQSVD6J4U2	07/31/2014	\$23.73
			<b>\$23.73</b>
CAROLYN GOSSETT	OFFICEMAX CT IN#356994	08/01/2014	\$39.80
	OFFICEMAX CT IN#671967	08/20/2014	\$114.52
			<b>\$154.32</b>
CAROLYN S AMICK	FEDEX 467703085	08/04/2014	\$22.08
	FEDEX 469386903	08/21/2014	\$24.73
	FEDEX 469540157	08/25/2014	\$20.66
	AT&T BILL PAYMENT	08/25/2014	\$1,237.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CAROLYN S AMICK	VZWRLSS APOCC VISB	08/26/2014	\$621.73	
			<b>\$1,927.12</b>	
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	08/01/2014	\$572.40	
	ABSTRACT DESIGNS LLC	08/01/2014	\$597.84	
	WM SUPERCENTER #1281	08/05/2014	\$71.79	
	OFFICE DEPOT #2361	08/05/2014	\$74.19	
	BSN SPORT SUPPLY GROUP	08/07/2014	\$80.00	
	FIRST TO THE FINISH INC	08/08/2014	\$78.01	
	OVR O.CO/OVERSTOCK.COM	08/08/2014	\$234.68	
	BSN SPORT SUPPLY GROUP	08/11/2014	\$224.70	
	OFFICE DEPOT #2361	08/11/2014	\$70.30	
	LOWES #01986	08/12/2014	\$47.67	
	ABSTRACT DESIGNS LLC	08/14/2014	\$360.40	
	LOWES #01986	08/18/2014	\$16.94	
	ABSTRACT DESIGNS LLC	08/18/2014	\$360.40	
	WWW.FINISHLINE.COM	08/18/2014	\$202.89	
	WAL-MART #2806	08/20/2014	\$25.44	
	EASTBAY	08/23/2014	\$437.86	
	LOWES #01986	08/28/2014	\$229.81	
				<b>\$3,685.32</b>
	CARYN E OUTTEN	UNITED STATES BIOLOGICAL	08/08/2014	\$174.00
		SUNRISESCIE	08/12/2014	\$202.00
			<b>\$376.00</b>	
CASEY D PRICE	GRAHL ELECTRIC SUPPLY CO	08/05/2014	\$16.05	
	1140 PERRY MANN	08/07/2014	\$53.62	
	CITY ELECTRIC REPAIR INC	08/07/2014	\$423.72	
	GRAHL ELECTRIC SUPPLY CO	08/12/2014	\$14.85	
	1140 PERRY MANN	08/19/2014	\$614.84	
	1140 PERRY MANN	08/19/2014	\$103.36	
	LOWES #00499	08/25/2014	\$528.94	
	GATEWAY #1 COLA	08/25/2014	\$538.35	
	1140 PERRY MANN	08/27/2014	\$150.58	
	LOWES #00499	08/28/2014	\$278.37	
				<b>\$2,722.68</b>
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	07/30/2014	\$859.10	
	WWW.LOGMEIN.COM	08/11/2014	\$368.95	
	ACADEMIC SUPPLIER OFFICE	08/12/2014	\$326.91	
	ACADEMIC SUPPLIER OFFICE	08/12/2014	\$94.67	
	DMI DELL HIGHER EDUC	08/15/2014	\$146.22	
	ACADEMIC SUPPLIER OFFICE	08/14/2014	\$122.22	
	VZWRLSS APOCC VISB	08/17/2014	\$1,022.31	
	OFFICE DEPOT #2349	08/19/2014	\$30.83	
	AT&T DATA	08/27/2014	\$25.00	
	POINT AND CLICK SOLUTI	08/26/2014	\$180.00	
	ADOBE SYSTEMS, INC.	08/27/2014	\$155.39	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,331.60</b>
CATHERINE B KEEGAN	WALMART.COM	08/10/2014	\$345.28
	Amazon.com	08/08/2014	\$24.99
	AMAZON MKTPLACE PMTS	08/09/2014	\$9.99
			<b>\$380.26</b>
CATHERINE K GORE	Amazon.com	07/31/2014	\$21.98
	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$296.43
	HARBOR FREIGHT CATALOG	08/12/2014	\$162.92
	DBC BLICK ART MATERIAL	08/13/2014	\$626.24
	FULL SOURCE LLC	08/12/2014	\$76.93
	THE SHERIDAN PRESS	08/13/2014	\$25.75
	AMAZON MKTPLACE PMTS	08/13/2014	\$15.07
	CITY ART	08/14/2014	\$528.83
	DBC BLICK ART MATERIAL	08/16/2014	\$22.72
	AMAZON MKTPLACE PMTS	08/17/2014	\$114.61
	DBC BLICK ART MATERIAL	08/20/2014	\$161.85
	LOWES #00907	08/20/2014	\$339.12
	Amazon.com	08/28/2014	\$101.12
	LOWES #01064	08/28/2014	\$208.69
	DELPHI GLASS CORPORATI	08/27/2014	\$46.97
	LOWES #01064	08/28/2014	\$117.18
	Amazon.com	08/28/2014	\$29.80
	MACMILLAN PUBLISHERS L	08/28/2014	\$125.42
	Amazon.com	08/28/2014	\$74.91
CATHY J DARBY	OFFICEMAX CT IN#336025	07/31/2014	\$118.09
	POLLOCK COMPANY	08/04/2014	\$197.93
	OFFICEMAX CT IN#366184	08/04/2014	\$50.16
	OFFICEMAX CT IN#404860	08/05/2014	\$202.09
	OFFICEMAX CT IN#687110	08/21/2014	\$469.55
	POLLOCK COMPANY	08/22/2014	\$193.84
			<b>\$1,231.66</b>
CATHY R THOMAS	ORIENTAL TRADING CO	08/07/2014	\$59.45
	HOBBY LOBBY #289	08/13/2014	\$57.99
			<b>\$117.44</b>
CATLIN M BILES	WRIGHT JOHNSTON UNIFORMS	08/11/2014	\$896.31
	WRIGHT JOHNSTON UNIFORMS	08/11/2014	\$382.97
	PROMOTECH	08/19/2014	\$2,166.75
	HIS AND HERS TAILORING	08/21/2014	\$269.00
	WRIGHT JOHNSTON UNIFORMS	08/21/2014	\$970.92
	UNDER ARMOUR DIRECT VIRT	08/23/2014	\$76.49
	UNDER ARMOUR DIRECT VIRT	08/23/2014	\$229.47
	WRIGHT JOHNSTON UNIFORMS	08/28/2014	\$695.95
			<b>\$5,687.86</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	07/31/2014	\$9.66	
	1140 PERRY MANN	08/01/2014	\$247.29	
	HAGEMEYER NA #57	08/02/2014	\$399.03	
	1140 PERRY MANN	08/04/2014	\$106.94	
	1140 PERRY MANN	08/05/2014	\$188.34	
	1140 PERRY MANN	08/06/2014	\$477.05	
	HDS POWER SOLUTIONS #5G	08/06/2014	\$14.88	
	1140 PERRY MANN	08/07/2014	\$355.32	
	HDS POWER SOLUTIONS #5G	08/08/2014	\$74.24	
	1140 PERRY MANN	08/11/2014	\$169.80	
	HDS POWER SOLUTIONS #5G	08/12/2014	\$50.12	
	SHUMAN OWENS SUPPLY CO	08/13/2014	\$15.44	
	1140 PERRY MANN	08/14/2014	\$252.63	
	HAGEMEYER NA #57	08/16/2014	\$63.41	
	1140 PERRY MANN	08/15/2014	\$290.94	
	1140 PERRY MANN	08/18/2014	\$147.19	
	HDS POWER SOLUTIONS #5G	08/20/2014	\$15.96	
	1140 PERRY MANN	08/21/2014	\$93.96	
	1140 PERRY MANN	08/22/2014	\$118.12	
	1140 PERRY MANN	08/26/2014	\$111.12	
	HAGEMEYER NA #57	08/28/2014	\$517.82	
				<b>\$3,719.26</b>
	CHAKIRA A HOGAN	SIGMA ALDRICH US	08/05/2014	\$133.09
BIO SERV		08/06/2014	\$883.57	
IVYSPRING INT PUBL PL		08/08/2014	\$1,347.06	
INVITROGEN 26455497		08/13/2014	\$202.60	
LIFETECH 26455497		08/14/2014	\$259.20	
BIO RAD VIHOGAN08/14/1		08/15/2014	\$339.50	
USA SCIENTIFIC, INC.		08/15/2014	\$251.60	
SCIENCE/AAAS		08/26/2014	\$2,335.00	
				<b>\$5,751.62</b>
CHAO WANG	OMEGA ENGINEERING	08/19/2014	\$197.00	
			<b>\$197.00</b>	
CHARITY DUNN	VWR INTERNATIONAL INC	08/03/2014	\$158.85	
	VWR INTERNATIONAL INC	08/06/2014	\$96.44	
	ROCHE DIAGNO DIAGNOSTI	08/06/2014	\$670.00	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$646.87	
	BIO RAD	08/05/2014	\$672.50	
	TFS FISHERSCI ECOM ATL	08/06/2014	\$516.77	
	USA SCIENTIFIC, INC.	08/05/2014	\$83.78	
	TFS FISHERSCI ECOM ATL	08/06/2014	\$535.37	
	USA SCIENTIFIC, INC.	08/05/2014	\$66.48	
	TFS FISHERSCI ECOM ATL	08/14/2014	\$283.41	
	INT ADVANCED BIOMATRIX IN	08/15/2014	\$424.00	
	SIGMA ALDRICH US	08/15/2014	\$40.55	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	08/15/2014	\$74.55
	VWR INTERNATIONAL INC	08/20/2014	\$72.06
	VWR INTERNATIONAL INC	08/23/2014	\$45.42
			<b>\$4,387.05</b>
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	08/18/2014	\$75.05
	BOOSEY & HAWKES	08/21/2014	\$92.02
	BOOSEY & HAWKES	08/21/2014	\$50.00
			<b>\$217.07</b>
CHARLENE GOODWIN	DELL SALES & SERVICE	08/02/2014	\$67.40
	DMI DELL HIGHER EDUC	08/19/2014	\$136.72
			<b>\$204.12</b>
CHARLENE WILSON PROFIT	FEDEX 468172376	08/07/2014	\$21.85
	VZWRLSS APOCC VISB	08/26/2014	\$32.03
			<b>\$53.88</b>
CHARLES A FARLOWE	GENBOOK INC	08/23/2014	\$30.00
			<b>\$30.00</b>
CHARLES A WADE	CTC CONSTANTCONTACT.COM	08/21/2014	\$35.00
			<b>\$35.00</b>
CHARLES C HERRIN	PORTER PAINTS 9322	08/01/2014	\$38.73
	8161-CED	08/04/2014	\$41.98
	LOWES #01986	08/04/2014	\$107.04
	8161-CED	08/04/2014	\$74.12
	SPARTAN CUSTOM	08/04/2014	\$240.00
	8161-CED	08/06/2014	\$46.11
	PORTER PAINTS 9322	08/06/2014	\$46.50
	COOK AND BOARDMAN	08/12/2014	\$155.03
	PORTER PAINTS 9322	08/11/2014	\$247.62
	JOHNSTONE SUPPLY-S'BURG	08/12/2014	\$91.43
	HD SUPPLY FACILITIES MTNC	08/13/2014	\$115.55
	LOWES #01986	08/17/2014	\$40.11
	PORTER PAINTS 9322	08/14/2014	\$84.70
	LOWES #01986	08/15/2014	\$30.91
	JOHNSTONE SUPPLY-S'BURG	08/14/2014	\$991.04
	LOWES #01986	08/19/2014	\$28.15
	LOWES #01986	08/19/2014	\$85.09
	COOK AND BOARDMAN	08/19/2014	\$319.06
	HD SUPPLY FACILITIES MTNC	08/18/2014	\$38.35
	LOWES #01986	08/20/2014	\$9.93
	TRAYCO CORP	08/19/2014	\$231.19
	JOHNSTONE SUPPLY-S'BURG	08/20/2014	\$91.43
	MCREY DISTRIBUTORS INC	08/20/2014	\$99.58
	8161-CED	08/21/2014	\$77.61
	LOWES #01986	08/22/2014	\$60.36
	LOWES #01986	08/25/2014	\$55.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	SALSBURY INDUSTRIES	08/25/2014	\$102.62
	8161-CED	08/26/2014	\$137.80
	WW GRAINGER	08/26/2014	\$146.82
	JOHNSTONE SUPPLY-S'BURG	08/26/2014	\$36.03
	LOWES #01986	08/27/2014	\$30.35
	JOHNSTONE SUPPLY-S'BURG	08/27/2014	\$168.26
			<b>\$4,069.11</b>
CHARLES E HOLLAND	DRI MICROSOFT HUP	08/01/2014	\$9.95
	MCMASTER-CARR	08/05/2014	\$27.93
	LOWES #00499	08/09/2014	\$55.02
	ELECTROCHEM	08/11/2014	\$311.00
	ACE HARDWARE CAYCE	08/13/2014	\$5.97
	VWR INTERNATIONAL INC	08/17/2014	\$40.12
	VWR INTERNATIONAL INC	08/17/2014	\$26.73
	VWR INTERNATIONAL INC	08/20/2014	\$23.60
	VWR INTERNATIONAL INC	08/20/2014	\$101.92
	WW GRAINGER	08/20/2014	\$87.03
	MCMASTER-CARR	08/19/2014	\$33.73
	VWR INTERNATIONAL INC	08/24/2014	\$317.73
	THE LAB DEPOT	08/21/2014	\$242.20
	SO.CAROLINA FLUID SYSTM	08/22/2014	\$74.78
	LOWES #00385	08/23/2014	\$64.80
	VWR INTERNATIONAL INC	08/23/2014	\$67.88
	MCMASTER-CARR	08/25/2014	\$83.88
	SO.CAROLINA FLUID SYSTM	08/26/2014	\$24.46
	VWR INTERNATIONAL INC	08/28/2014	\$8.07
	TFS COLEPARMERINSTRMNT	08/28/2014	\$19.42
			<b>\$1,626.22</b>
CHARLES E RYAN	LOWES #00499	08/01/2014	\$12.80
	JARRETT'S JUNGLE	08/01/2014	\$128.38
	GRANDIFLORA	08/07/2014	\$192.93
	FOREST LAKE GARDENS LLC	08/07/2014	\$195.52
	ESP FARMTEK	08/08/2014	\$289.41
	CLASSIC GROUNDCOVERS INC	08/11/2014	\$1,371.88
	JARRETT'S JUNGLE	08/15/2014	\$302.74
	URBAN OASIS NURSERY	08/13/2014	\$108.00
	PALMETTO SUPREME ORGANIC	08/19/2014	\$180.00
	M & M PLANT SALES, INC	08/25/2014	\$160.26
	REESE'S TROPICAL PLA	08/25/2014	\$9.72
			<b>\$2,951.64</b>
CHARLES F MACTUTUS	PAYPAL WRITEBID	08/02/2014	\$436.00
	A.B. RESTAURANT EQ	08/04/2014	\$404.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$36.94
	PAYPAL JRWALKER02	08/07/2014	\$803.99
	PAYPAL PALMGROUPLL	08/11/2014	\$90.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	08/12/2014	\$39.02	
	GIH GLOBALINDUSTRIALEQ	08/15/2014	\$1,043.21	
	DROPBOX	08/19/2014	\$199.00	
	AMAZON MKTPLACE PMTS	08/25/2014	\$199.69	
	PAYPAL STREAMLINET	08/26/2014	\$278.00	
	AT&T DATA	08/25/2014	\$30.00	
	PAYPAL SOUTHEASTEL	08/28/2014	\$25.00	
	PAYPAL SAVMYSERVER	08/27/2014	\$81.90	
	AMAZON MKTPLACE PMTS	08/28/2014	\$359.00	
			<b>\$4,026.74</b>	
CHARLES G KERNS	APL APPLE ONLINE STORE	07/31/2014	\$49.00	
	DMI DELL HIGHER EDUC	08/01/2014	\$53.39	
	DMI DELL HIGHER EDUC	08/01/2014	\$58.18	
	APL APPLE ONLINE STORE	08/02/2014	\$69.00	
	APL APPLE ONLINE STORE	08/01/2014	\$29.00	
	DMI DELL HIGHER EDUC	08/06/2014	\$343.18	
	APL APPLE ONLINE STORE	08/09/2014	\$69.00	
	APL APPLE ONLINE STORE	08/09/2014	\$49.00	
	CRUCIAL.COM	08/09/2014	\$86.39	
	APL APPLE ONLINE STORE	08/08/2014	\$29.00	
	DMI DELL HIGHER EDUC	08/13/2014	\$53.39	
	BARRACUDA NETWORKS INC	08/12/2014	\$75.00	
	DMI DELL HIGHER EDUC	08/14/2014	\$55.79	
	MSFT BILLING	08/18/2014	\$216.00	
	DMI DELL HIGHER EDUC	08/20/2014	\$272.99	
	CABLES FOR LESS	08/19/2014	\$349.93	
	CDW GOVERNMENT	08/20/2014	\$27.29	
	DMI DELL HIGHER EDUC	08/22/2014	\$277.02	
	CDW GOVERNMENT	08/21/2014	\$29.36	
	DMI DELL HIGHER EDUC	08/26/2014	\$17.70	
	CDW GOVERNMENT	08/25/2014	\$390.00	
	CDW GOVERNMENT	08/26/2014	\$106.70	
	VZWRLSS APOCC VISB	08/26/2014	\$664.78	
	CDW GOVERNMENT	08/27/2014	\$116.40	
	CDW GOVERNMENT	08/27/2014	\$116.40	
	DMI DELL HIGHER EDUC	08/28/2014	\$53.39	
	DMI DELL HIGHER EDUC	08/28/2014	\$147.72	
				<b>\$3,805.00</b>
	CHARLES H DORMAN	BUG BUSTERS	08/08/2014	\$230.00
		M.A.S.A. / SPORTSADVANTAG	08/16/2014	\$1,554.00
			<b>\$1,784.00</b>	
CHARLES J DAVIS JR	IN SHRED WITH US	08/06/2014	\$917.76	
	CHRONICLEHI	08/08/2014	\$498.74	
	AMAZON MKTPLACE PMTS	08/11/2014	\$80.63	
	COSTCO.COM ONLINE	08/13/2014	\$442.25	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	UCD LAW SCHOOL-TN	08/21/2014	\$186.59
	NEW YORK TIMES DIGITAL	08/25/2014	\$10.00
			<b>\$2,135.97</b>
CHARLES K CAMP	WWW.NEWEGG.COM	08/01/2014	\$231.96
			<b>\$231.96</b>
CHARLES N ANDERSON	RUBBERCAL INC	08/04/2014	\$1,166.77
	SQ CAROLINA FITNESS REPA	08/18/2014	\$554.40
	LOWES #00433	08/20/2014	\$399.06
	JACOBS LADDER LLC	08/25/2014	\$106.50
	SQ CAROLINA FITNESS REPA	08/25/2014	\$968.43
	AFFORDABLE WIPING RAGS AN	08/26/2014	\$457.00
	POWER SYSTEMS	08/25/2014	\$173.03
	FALCON ACE HARDWARE	08/27/2014	\$9.72
	FALCON ACE HARDWARE	08/27/2014	\$24.66
		<b>\$3,859.57</b>	
CHARLES R CAMPBELL	TERMINIX SERVICE INC	08/04/2014	\$125.00
	LOWES #01064	08/06/2014	\$8.62
	CAYCE CO INC	08/12/2014	\$294.05
	LOWES #01064	08/26/2014	\$12.94
		<b>\$440.61</b>	
CHARLES R LOVELL	LAKE CHARLES MFG	08/18/2014	\$113.14
			<b>\$113.14</b>
CHARLES T SANDERSON	CARQUEST 1311	07/31/2014	\$7.78
	CARQUEST 1311	07/31/2014	\$5.64
	CARQUEST 1311	07/31/2014	\$96.29
	CARQUEST 1311	08/01/2014	\$16.05
	CARQUEST 1311	08/01/2014	\$4.11
	CARQUEST 1311	08/01/2014	\$108.32
	CARQUEST 1311	08/04/2014	\$4.11
	CARQUEST 1311	08/04/2014	\$3.84
	CARQUEST 1311	08/04/2014	\$12.64
	CARQUEST 1311	08/04/2014	\$4.11
	CARQUEST 1311	08/04/2014	\$98.32
	CARQUEST 1311	08/04/2014	\$3.84
	CARQUEST 1311	08/04/2014	\$88.49
	CARQUEST 1311	08/04/2014	\$4.11
	CLASSIC FORD OF COLUMBIA	08/05/2014	\$64.78
	CARQUEST 1311	08/05/2014	\$12.13
	CARQUEST 1311	08/05/2014	\$21.80
	CARQUEST 1311	08/05/2014	\$121.10
	CARQUEST 1311	08/06/2014	\$39.06
	FRANKS DISCOUNT TIRE	08/06/2014	\$60.57
	CARQUEST 1311	08/06/2014	\$12.16
	CARQUEST 1311	08/06/2014	\$23.95
	FRASIER TIRE S62800024	08/05/2014	\$268.14

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	FRASIER TIRE S62800024	08/05/2014	\$123.80
	CARQUEST 1311	08/06/2014	\$75.48
	CARQUEST 1311	08/07/2014	\$12.13
	CARQUEST 1311	08/07/2014	\$16.25
	CARQUEST 1311	08/08/2014	\$5.80
	CARQUEST 1311	08/08/2014	\$11.60
	IBS OF COLUMBIA	08/08/2014	\$117.67
	CARQUEST 1311	08/11/2014	\$4.24
	CARQUEST 1311	08/11/2014	\$15.88
	CARQUEST 1311	08/11/2014	\$18.91
	CARQUEST 1311	08/12/2014	\$31.67
	CARQUEST 1311	08/12/2014	\$16.71
	CARQUEST 1311	08/12/2014	\$284.68
	CARQUEST 1311	08/12/2014	\$12.13
	IBS OF COLUMBIA	08/13/2014	\$97.15
	CARQUEST 1311	08/13/2014	\$15.61
	CARQUEST 1311	08/13/2014	\$40.06
	IBS OF COLUMBIA	08/13/2014	\$91.75
	CARQUEST 1311	08/14/2014	\$3.35
	GOODYEAR AUTO SVS CT 2323	08/14/2014	\$559.66
	CARQUEST 1311	08/14/2014	\$50.97
	CARQUEST 1311	08/14/2014	\$12.13
	CARQUEST 1311	08/14/2014	\$16.71
	CARQUEST 1311	08/15/2014	\$5.56
	KEY SHOP	08/14/2014	\$218.70
	FRASIER TIRE S62800024	08/15/2014	\$109.95
	WW GRAINGER	08/18/2014	\$489.99
	CARQUEST 1311	08/18/2014	\$11.60
	CARQUEST 1311	08/18/2014	\$12.13
	CARQUEST 1311	08/18/2014	\$3.84
	CARQUEST 1311	08/18/2014	\$179.75
	IF ITS PAPER 2 LLC	08/19/2014	\$32.34
	COLUMBIA TRUCK CENTER	08/19/2014	\$4.54
	CARQUEST 1311	08/19/2014	\$16.18
	CARQUEST 1311	08/19/2014	\$16.45
	CARQUEST 1311	08/19/2014	\$16.05
	CARQUEST 1311	08/19/2014	\$16.25
	CARQUEST 1311	08/19/2014	\$19.37
	IBS OF COLUMBIA	08/19/2014	\$60.03
	CARQUEST 1311	08/19/2014	\$11.24
	CARQUEST 1311	08/20/2014	\$16.18
	AUTOZONE #0278	08/19/2014	\$24.08
	CARQUEST 1311	08/20/2014	\$18.91
	CARQUEST 1311	08/20/2014	\$16.25
	CARQUEST 1311	08/20/2014	\$12.13
	CARQUEST 1311	08/20/2014	\$1.36

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES T SANDERSON	CARQUEST 1311	08/20/2014	\$48.44	
	KEY SHOP	08/19/2014	\$8.64	
	CARQUEST 1311	08/20/2014	\$12.13	
	CARQUEST 1311	08/20/2014	\$13.74	
	CARQUEST 1311	08/20/2014	\$16.05	
	CARQUEST 1311	08/20/2014	\$12.13	
	GALEANA CHRYSLER PARTS	08/20/2014	\$173.34	
	CARQUEST 1311	08/21/2014	\$63.74	
	CARQUEST 1311	08/21/2014	\$16.45	
	CARQUEST 1311	08/22/2014	\$3.84	
	CARQUEST 1311	08/22/2014	\$17.58	
	GALEANA CHRYSLER PARTS	08/21/2014	\$12.75	
	CARQUEST 1311	08/25/2014	\$36.18	
	CARQUEST 1311	08/25/2014	\$3.84	
	CARQUEST 1311	08/25/2014	\$3.84	
	CARQUEST 1311	08/25/2014	\$22.49	
	CARQUEST 1311	08/26/2014	\$4.11	
	CARQUEST 1311	08/26/2014	\$3.84	
	CARQUEST 1311	08/26/2014	\$13.74	
	CARQUEST 1311	08/26/2014	\$40.01	
	CARQUEST 1311	08/27/2014	\$36.18	
	CARQUEST 1311	08/27/2014	\$19.10	
	CARQUEST 1311	08/27/2014	\$4.11	
	CARQUEST 1311	08/28/2014	\$9.72	
				<b>\$4,624.55</b>
	CHARLES W PRICE	ACE HARDWARE CAYCE	08/08/2014	\$13.89
		GATEWAY #1 COLA	08/18/2014	\$312.64
			<b>\$326.53</b>	
CHARLIANNE W NESTLEN	POWERS SOLUTIONS	08/20/2014	\$244.50	
			<b>\$244.50</b>	
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	08/07/2014	\$42.34	
	AMAZON MKTPLACE PMTS	08/12/2014	\$34.34	
	DMI DELL HIGHER EDUC	08/16/2014	\$1,931.44	
			<b>\$2,008.12</b>	
CHARLIE FAUCETTE	BC. BASECAMP 1549763	08/17/2014	\$49.00	
	ACADEMIC SUPPLIER OFFICE	08/15/2014	\$572.59	
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$447.26	
			<b>\$1,068.85</b>	
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	08/05/2014	\$146.09	
	FEDEX FREIGHT INC	08/07/2014	\$108.58	
	FEDEX 91429340	08/08/2014	\$171.87	
	NAFSA ASSOCIATIONOF INTER	08/11/2014	\$425.00	
	VZWRLSS APOCC VISB	08/21/2014	\$136.71	
	VZWRLSS APOCC VISB	08/26/2014	\$426.06	
	Amazon.com	08/27/2014	\$131.29	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	EB GRADUATE SCHOOL FA	08/27/2014	\$35.00
			<b>\$1,580.60</b>
CHARLOTTE L DENNISTON	OFFICE DEPOT #2349	08/04/2014	\$15.11
	Staples Tech Soln	08/23/2014	\$32.76
			<b>\$47.87</b>
CHEN LI	SO.CAROLINA FLUID SYSTM	07/31/2014	\$10.69
	SO.CAROLINA FLUID SYSTM	07/31/2014	\$26.69
	TFS COLEPARMERINSTRMNT	08/01/2014	\$1,083.19
	MCMASTER-CARR	08/05/2014	\$370.08
	SO.CAROLINA FLUID SYSTM	08/08/2014	\$50.28
	SO.CAROLINA FLUID SYSTM	08/09/2014	\$50.28
	MCMASTER-CARR	08/07/2014	\$27.89
	MCMASTER-CARR	08/14/2014	\$8.85
	MCMASTER-CARR	08/18/2014	\$80.62
	AMAZON MKTPLACE PMTS	08/20/2014	\$25.85
	PAYPAL OFFICESUPER	08/21/2014	\$174.59
	OERLIKON LEYBOLD VACUU	08/23/2014	\$238.76
	OERLIKON LEYBOLD VACUU	08/23/2014	\$2,500.00
	TEMPCO ELECTRIC HEATER	08/28/2014	\$129.02
	SO.CAROLINA FLUID SYSTM	08/27/2014	\$26.90
	Amazon.com	08/28/2014	\$26.92
	OERLIKON LEYBOLD VACUU	08/29/2014	\$138.91
	OERLIKON LEYBOLD VACUU	08/29/2014	\$23.35
			<b>\$4,992.87</b>
CHERI SHINN	SMITH RUBBER STAMP & SEAL	08/07/2014	\$19.20
	AMAZON MKTPLACE PMTS	08/10/2014	\$14.41
	FEDEX 468722778	08/14/2014	\$31.52
			<b>\$65.13</b>
CHERYL AMAKER	ADOBE SYSTEMS, INC.	08/16/2014	\$19.99
	ADOBE SYSTEMS, INC.	08/27/2014	\$19.99
			<b>\$39.98</b>
CHERYL Y SMALL	DMI DELL HIGHER EDUC	08/01/2014	\$524.97
	PAYFLOW/PAYPAL	08/04/2014	\$59.95
	HOMEDEPOT.COM	08/06/2014	\$86.38
	DMI DELL HIGHER EDUC	08/11/2014	\$394.20
	RYDER ENGRAVING	08/18/2014	\$45.35
	HOMEDEPOT.COM	08/18/2014	\$50.43
	FEDEX 91539536	08/27/2014	\$80.48
			<b>\$1,241.76</b>
CHERYLE A EHMKE	LOWES #01116	07/30/2014	\$79.40
	WM SUPERCENTER #1037	08/02/2014	\$53.68
	CARAWAY FIRE & SAFETY	08/06/2014	\$616.32
	SOUTHWEST CONTRACT	08/08/2014	\$297.46
	LOWES #01116	08/11/2014	\$119.02

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	WAL-MART #4487	08/18/2014	\$31.97
	THE HASKINS COMPANY, INC.	08/20/2014	\$161.40
	HD SUPPLY FACILITIES MTNC	08/22/2014	\$492.98
	HD SUPPLY FACILITIES MTNC	08/25/2014	\$24.33
	LOWES #01116	08/26/2014	\$182.29
			<b>\$2,058.85</b>
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	07/31/2014	\$6.30
	HDS POWER SOLUTIONS #5G	07/31/2014	\$483.67
	HDS POWER SOLUTIONS #5G	08/01/2014	\$258.76
	1140 PERRY MANN	08/01/2014	\$455.86
	HDS POWER SOLUTIONS #5G	08/04/2014	\$192.25
	RICHLAND INDUSTRIAL	08/04/2014	\$6.05
	HDS POWER SOLUTIONS #5G	08/04/2014	\$23.18
	HDS POWER SOLUTIONS #5G	08/04/2014	\$1,457.79
	HDS POWER SOLUTIONS #5G	08/05/2014	\$498.13
	ELECTRIC CONTROL & SUPPLY	08/04/2014	\$125.28
	HILTI INC	08/05/2014	\$244.83
	SMITH RUBBER STAMP & SEAL	08/04/2014	\$22.14
	HDS POWER SOLUTIONS #5G	08/05/2014	\$26.64
	HDS POWER SOLUTIONS #5G	08/05/2014	\$131.36
	HDS POWER SOLUTIONS #5G	08/05/2014	\$69.76
	1140 PERRY MANN	08/06/2014	\$12.04
	1140 PERRY MANN	08/06/2014	\$7.79
	RICHLAND INDUSTRIAL	08/07/2014	\$96.73
	ADVANCE AUTO PARTS #5010	08/08/2014	\$53.49
	HDS POWER SOLUTIONS #5G	08/07/2014	\$51.56
	HDS POWER SOLUTIONS #5G	08/07/2014	\$378.66
	HDS POWER SOLUTIONS #5G	08/07/2014	\$15.39
	HDS POWER SOLUTIONS #5G	08/12/2014	\$657.74
	1140 PERRY MANN	08/12/2014	\$41.46
	HDS POWER SOLUTIONS #5G	08/12/2014	\$551.47
	1140 PERRY MANN	08/13/2014	\$84.11
	1140 PERRY MANN	08/13/2014	\$1,161.00
	1140 PERRY MANN	08/14/2014	\$226.80
	HILTI INC	08/14/2014	\$70.37
	HDS POWER SOLUTIONS #5G	08/14/2014	\$234.83
	HDS POWER SOLUTIONS #5G	08/14/2014	\$31.74
	1140 PERRY MANN	08/14/2014	\$38.06
	GRAHL ELECTRIC SUPPLY CO	08/15/2014	\$14.85
	HILTI INC	08/15/2014	\$48.82
	HDS POWER SOLUTIONS #5G	08/15/2014	\$35.37
	HDS POWER SOLUTIONS #5G	08/15/2014	\$209.65
	HDS POWER SOLUTIONS #5G	08/15/2014	\$61.07
MAYER710 COLUMBIASC	08/18/2014	\$13.40	
HDS POWER SOLUTIONS #5G	08/19/2014	\$58.24	
RICHLAND INDUSTRIAL	08/19/2014	\$20.04	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	08/19/2014	\$223.58
	HDS POWER SOLUTIONS #5G	08/19/2014	\$0.79
	1140 PERRY MANN	08/19/2014	\$322.87
	1140 PERRY MANN	08/20/2014	\$24.81
	RICHLAND INDUSTRIAL	08/20/2014	\$14.40
			<b>\$8,763.13</b>
CHINETA ALLISON	ALLEGRA PRINT AND IMAGIN	08/13/2014	\$55.12
	ALLEGRA PRINT AND IMAGIN	08/13/2014	\$86.37
	OFFICEMAX CT IN#695059	08/21/2014	\$93.50
			<b>\$234.99</b>
CHRIS HANKE	VZWRLSS MY VZ VB P	08/01/2014	\$916.56
	VZWRLSS MY VZ VB P	08/08/2014	\$902.88
	DATAComm CABLES INC	08/14/2014	\$222.49
	FIBERTRONICS INC.	08/16/2014	\$27.61
	BestBuyCom664842000979	08/21/2014	\$572.37
	PAYPAL MCKNIGHTAA	08/22/2014	\$49.05
	PAYPAL VERTEX PC	08/22/2014	\$63.99
	BESTBUYMKTPLACE	08/25/2014	\$245.28
	IFIXIT	08/28/2014	\$76.20
			<b>\$3,076.43</b>
CHRIS HAWKINS	ANACONDA SPORTS-CAT	08/12/2014	\$765.00
	ANACONDA SPORTS-CAT	08/12/2014	\$540.00
	ANACONDA SPORTS-CAT	08/12/2014	\$480.00
	BURNETT ATHLETICS INC	08/14/2014	\$822.30
			<b>\$2,607.30</b>
CHRISTINA M MILLER	Amazon.com	08/07/2014	\$71.25
	Amazon.com	08/14/2014	\$71.25
	KEY SHOP	08/20/2014	\$5.40
			<b>\$147.90</b>
CHRISTINE A GIBBS	MICRO PATENT	08/07/2014	\$8.95
	SAE INTERNATIONAL	08/13/2014	\$24.00
			<b>\$32.95</b>
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	08/20/2014	\$21.95
			<b>\$21.95</b>
CHRISTINE L GREGG	MILLENNIUM SYSTEMS INC	08/01/2014	\$19.95
	MILLENNIUM SYSTEMS INC	08/08/2014	\$15.45
	WAL-MART #4440	08/12/2014	\$15.75
	TARGET 00011999	08/18/2014	\$23.53
	PAYPAL NIELSENENTE	08/22/2014	\$71.00
			<b>\$145.68</b>
CHRISTOPHER L BURKE	BestBuyCom656450010790	07/31/2014	\$1,658.49
	SPRINT WIRELESS	08/01/2014	\$126.67
	BestBuyCom663458015471	08/10/2014	\$139.09
	MOUNTAINSIDE MEDICAL E	08/15/2014	\$28.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	POLLOCK COMPANY	08/15/2014	\$78.00
			<b>\$2,031.24</b>
CHRISTOPHER L DAVIS	PALMETTO STATE ARMORY LLC	08/01/2014	\$182.55
	ADI-CB	08/19/2014	\$138.99
	ADI-CB	08/19/2014	\$408.49
	THE UPS STORE 3770	08/21/2014	\$10.62
	WW GRAINGER	08/22/2014	\$2,354.67
	ADI-CB	08/28/2014	\$1,487.98
	ADI-CB	08/28/2014	\$736.99
			<b>\$5,320.29</b>
CHRISTOPHER L HOWARD	ADOBE SYSTEMS, INC.	08/04/2014	\$116.00
	FEDEXOFFICE 00015024	08/05/2014	\$53.95
	IF ITS PAPER 2 LLC	08/06/2014	\$18.24
	KORMAN SIGNS INC	08/06/2014	\$1,639.70
	ACADEMIC SUPPLIER OFFICE	08/09/2014	\$546.78
	Staples Tech Soln	08/09/2014	\$134.94
			<b>\$2,509.61</b>
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	08/11/2014	\$26.22
	OFFICE DEPOT #2349	08/15/2014	\$34.58
	FEDEXOFFICE 00015024	08/25/2014	\$170.00
	JAM PAPER & ENVELOPE	08/26/2014	\$42.08
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	08/19/2014	\$246.12
	OFFICE DEPOT #1214	08/25/2014	\$235.28
			<b>\$481.40</b>
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	08/02/2014	\$47.46
			<b>\$47.46</b>
CLAUDIA R BENITEZ NELSON	AIRGAS SOUTH	08/02/2014	\$61.98
	MCMaster-CARR	08/04/2014	\$25.42
	AIRGAS SOUTH	08/05/2014	\$89.13
	AIRGAS SOUTH	08/15/2014	\$61.98
	TFS FISHERSCI ECOM ATL	08/20/2014	\$272.19
	MCLANE RESEARCH LABORATOR	08/22/2014	\$104.00
	MCLANE RESEARCH LABORATOR	08/22/2014	\$1,429.00
	AT&T BILL PAYMENT	08/25/2014	\$130.69
			<b>\$2,174.39</b>
CLEMENTINE GETER	IN A B ENTERPRISE	08/07/2014	\$995.00
	ANDERSON STAMP AND ENGRAV	08/19/2014	\$17.49
	OFFICEMAX CT IN#722835	08/22/2014	\$156.63
	ANDERSON STAMP AND ENGRAV	08/28/2014	\$39.48
			<b>\$1,208.60</b>
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	08/16/2014	\$1,146.29
			<b>\$1,146.29</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	HDS POWER SOLUTIONS #5G	08/06/2014	\$59.71
	GRAHL ELECTRIC SUPPLY CO	08/13/2014	\$66.99
	GRAHL ELECTRIC SUPPLY CO	08/13/2014	\$245.89
	GRAHL ELECTRIC SUPPLY CO	08/14/2014	\$44.78
	GRAHL ELECTRIC SUPPLY CO	08/21/2014	\$13.93
	HDS POWER SOLUTIONS #5G	08/26/2014	\$10.44
COLIN F WILDER	TARGET 00019232	08/03/2014	\$61.54
	SQ L2 TECHNOLOGIES	08/08/2014	\$412.59
	OFFICE DEPOT #1214	08/15/2014	\$38.93
	OFFICE DEPOT #1165	08/18/2014	\$21.59
	OFFICE DEPOT #1214	08/18/2014	\$124.15
	OFFICE DEPOT #1214	08/19/2014	\$80.84
	OFFICE DEPOT #1165	08/20/2014	\$140.39
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC COMPANY	07/31/2014	\$136.52
	1140 PERRY MANN	07/31/2014	\$73.65
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$42.05
	FASTENAL COMPANY01	08/01/2014	\$36.70
	IN HVAC USA	08/01/2014	\$480.83
	PALMETTO METAL PROD IN	08/01/2014	\$912.60
	DANS FAN CITY	08/05/2014	\$706.11
	SEARS.COM 9300	08/04/2014	\$323.99
	LOWES #00385	08/05/2014	\$103.64
	1140 PERRY MANN	08/05/2014	\$14.52
	1140 PERRY MANN	08/05/2014	\$5.96
	ADI-CB	08/08/2014	\$442.11
	RADIOSHACK COR00196360	08/07/2014	\$34.52
	GRAHL ELECTRIC SUPPLY CO	08/11/2014	\$211.80
	FASTENAL COMPANY01	08/11/2014	\$3.74
	ADI-CB	08/12/2014	\$113.75
	1140 PERRY MANN	08/11/2014	\$59.40
	BEST BUY 00002709	08/12/2014	\$291.57
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$143.71
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$92.58
	CABLE & CONNECTIONS	08/14/2014	\$16.05
	JOHNSON CONTROLS SP	08/18/2014	\$993.84
	1140 PERRY MANN	08/18/2014	\$281.84
	TRIANGLE SAFE AND LOCK IN	08/18/2014	\$178.69
	WW GRAINGER	08/20/2014	\$187.23
	1140 PERRY MANN	08/21/2014	\$247.84
	WW GRAINGER	08/22/2014	\$317.63
	1140 PERRY MANN	08/28/2014	\$969.41
	APPLIED MSS	08/28/2014	\$10.26



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE R PARKER	CUSTOM SIGNS	08/06/2014	\$94.34
			<b>\$94.34</b>
CONNIE S BREWER	SOUTHEASTERN PRINTING &	08/04/2014	\$81.09
	OFFICEMAX CT IN#373989	08/08/2014	\$33.61
	OFFICEMAX CT IN#549096	08/13/2014	\$114.52
	OFFICEMAX CT IN#567335	08/13/2014	\$110.23
	OFFICEMAX CT IN#577716	08/14/2014	\$72.36
	AMAZON MKTPLACE PMTS	08/19/2014	\$48.58
			<b>\$460.39</b>
CONNIE SCHROYER	FEDEX 467493198	08/01/2014	\$24.63
	AMAZON MKTPLACE PMTS	08/24/2014	\$36.00
	AMAZON MKTPLACE PMTS	08/24/2014	\$21.99
	DRI TECHSMITH	08/28/2014	\$179.00
			<b>\$261.62</b>
CONRAD GORE	ITEMA	08/08/2014	\$225.00
	HARBOR FREIGHT TOOLS 103	08/15/2014	\$59.84
	SABIC POLYMERSHAPES	08/16/2014	\$1,235.78
	WW GRAINGER	08/15/2014	\$96.67
	LOWES #01064	08/21/2014	\$28.98
	TRAVERS TOOL CO	08/21/2014	\$476.96
	SABIC POLYMERSHAPES	08/26/2014	\$783.48
	METAL SUPERMARKETS	08/25/2014	\$24.30
			<b>\$2,931.01</b>
CONSTANCE M PENDER	YA YA E FAVORMART	08/04/2014	\$117.39
	STAPLS7122357137000001	08/13/2014	\$710.77
	AMAZON MKTPLACE PMTS	08/14/2014	\$27.12
	SUMTER CASH & CARRY	08/14/2014	\$17.12
	STAPLES 00104042	08/13/2014	\$26.13
	TJ MAXX #1089	08/13/2014	\$105.79
	THE WEBSTAUANT STORE	08/14/2014	\$78.21
			<b>\$1,082.53</b>
COREY FERALDI	HANNAHS DESIGNS LLC	08/11/2014	\$85.60
	POST UP STAND	08/23/2014	\$137.19
	UT CAREER SERVICES	08/26/2014	\$120.00
			<b>\$342.79</b>
CORNICE C COX	H & H MACHINE CO INC	08/06/2014	\$293.48
	NAPA STORE 1015006	08/08/2014	\$90.99
	CAROLINA POWER EQUIPMENT	08/13/2014	\$132.89
	CAROLINA POWER EQUIPMENT	08/14/2014	\$710.31
	ENGINEERSUPPLY COM	08/19/2014	\$98.22
	NAPA STORE 1015006	08/19/2014	\$50.88
	CAROLINA POWER EQUIPMENT	08/20/2014	\$1,282.29
	ACTION INDUSTRIAL GROUP	08/21/2014	\$56.22
	WM SUPERCENTER #1286	08/22/2014	\$103.29

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	ARC 313	08/25/2014	\$119.80
	WM SUPERCENTER #1286	08/26/2014	\$71.80
			<b>\$3,010.17</b>
COTINA M ANDERSON	BENTLEY	07/30/2014	\$2,000.00
	HOBBY LOBBY #342	07/30/2014	\$116.35
	VZWRLSS APOCC VISW	08/03/2014	\$133.32
	FEDEX 134348831	08/02/2014	\$53.38
	FEDEX 134289255	08/01/2014	\$63.24
	IAHR	08/04/2014	\$210.85
	FEDEX 467955274	08/05/2014	\$863.72
	FEDEX 134408478	08/05/2014	\$140.08
	HOBBY LOBBY #342	08/06/2014	\$60.33
	FEDEX 468269431	08/11/2014	\$27.27
	VWR INTERNATIONAL INC	08/13/2014	\$191.72
	IN SHRED WITH US	08/13/2014	\$30.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$78.23
	Amazon.com	08/19/2014	\$66.75
	MISTRAS HOLDING CORP.	08/20/2014	\$199.00
	VZWRLSS IVR VW	08/23/2014	\$160.21
	AMAZON MKTPLACE PMTS	08/26/2014	\$50.98
	TFS FISHERSCI ECOM ATL	08/26/2014	\$61.50
	VWR INTERNATIONAL INC	08/29/2014	\$82.51
	VWR INTERNATIONAL INC	08/29/2014	\$82.51
			<b>\$4,671.95</b>
COURTNEY MYERS	OFFICEMAX CT IN#465681	08/07/2014	\$113.88
			<b>\$113.88</b>
CUN WEN	SO.CAROLINA FLUID SYSTM	07/31/2014	\$175.48
	VWR INTERNATIONAL INC	08/07/2014	\$377.55
	MCMASTER-CARR	08/11/2014	\$294.52
	SIGMA ALDRICH US	08/18/2014	\$152.96
	SIGMA ALDRICH US	08/18/2014	\$140.36
	MCMASTER-CARR	08/18/2014	\$61.95
	SIGMA ALDRICH US	08/22/2014	\$592.56
	SO.CAROLINA FLUID SYSTM	08/27/2014	\$191.98
			<b>\$1,987.36</b>
CURTIS G SUFFRIDGE	AMAZON MKTPLACE PMTS	07/31/2014	\$36.12
	CHEFSTORE COL 8103	07/31/2014	\$13.35
	SUPER SOD OF C	08/04/2014	\$452.40
	CAROLINA PCO SUPPLY COLA	08/19/2014	\$429.61
	FRASIER TIRE S62800024	08/27/2014	\$87.95
	ACE HARDWARE CAYCE	08/27/2014	\$47.99
			<b>\$1,067.42</b>
CURTIS W HART	SHUMAN OWENS SUPPLY CO	08/04/2014	\$39.95
	ADVANCED DOOR SYSTEMS	08/15/2014	\$595.08
	LOWES #00499	08/19/2014	\$120.05

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$755.08</b>
<b>CYNTHIA L STEELE</b>	IF ITS PAPER 2 LLC	08/01/2014	\$35.59
	ULINE SHIP SUPPLIES	08/06/2014	\$97.31
	LEESBURG ALTERATION	08/07/2014	\$15.00
	LEXINGTON DRY CLEANING	08/20/2014	\$32.80
	OFFICE DEPOT #2349	08/19/2014	\$260.01
	STAPLES 00103911	08/20/2014	\$30.23
	CELEBRATIONS OF COLUMBIA	08/22/2014	\$110.24
	ACS SOUND & LIGHTING	08/21/2014	\$108.00
			<b>\$689.18</b>
<b>CYNTHIA M MCABEE</b>	PARTNERSHIP LLC	08/11/2014	\$1,125.01
	SPECIALTY STORE SERVICES	08/11/2014	\$149.09
	FEDEX 14493872	08/12/2014	\$157.50
	OFFICE DEPOT #1214	08/12/2014	\$164.22
	OFFICE MAX	08/20/2014	\$793.62
	OFFICE MAX	08/20/2014	\$628.65
	OFFICE MAX	08/22/2014	\$120.52
	OFFICE MAX	08/22/2014	\$150.44
	OFFICE MAX	08/22/2014	\$6.65
	OFFICE MAX	08/22/2014	\$94.12
	OFFICE MAX	08/22/2014	\$53.20
	OFFICE MAX	08/22/2014	\$122.40
			<b>\$3,565.42</b>
<b>CYNTHIA PARKER</b>	LUCION TECHNOLOGIES	07/31/2014	\$159.96
	Amazon.com	08/07/2014	\$104.94
	Amazon.com	08/10/2014	\$75.23
	IMPRINT MATS	08/14/2014	\$85.00
	Amazon.com	08/14/2014	\$38.46
	AICPA AICPA	08/14/2014	\$235.00
	MSFT MICROSOFTSTORE	08/15/2014	\$79.99
	AMAZON MKTPLACE PMTS	08/15/2014	\$85.90
	Amazon.com	08/19/2014	\$18.63
	SCACPA	08/20/2014	\$170.00
	APL APPLE ONLINE STORE	08/20/2014	\$239.00
	SCACPA	08/21/2014	\$50.00
	Amazon.com	08/22/2014	\$49.99
	AICPA AICPA	08/22/2014	\$235.00
	AMAZON MKTPLACE PMTS	08/23/2014	\$250.39
	Amazon.com	08/26/2014	\$105.53
	Amazon.com	08/25/2014	\$49.99
	SPORTS TROPHIES	08/26/2014	\$658.05
	SCACPA	08/27/2014	\$135.00
	Amazon.com	08/29/2014	\$422.52
	APL APPLE ONLINE STORE	08/28/2014	\$1,899.00
			<b>\$5,147.58</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ACE HARDWARE CAYCE	07/30/2014	\$251.31
	CABLE & CONNECTIONS	07/31/2014	\$382.29
	CORRUGATED CONTAINERS INC	08/11/2014	\$155.69
	OFFICE DEPOT #2349	08/25/2014	\$43.19
	CABLE & CONNECTIONS	08/25/2014	\$101.21
DAMIAN K BRIDGES	INNERFACE ARCHITECTURAL S	08/07/2014	\$282.03
	AMAZON MKTPLACE PMTS	08/12/2014	\$34.91
	VZWRLSS APOCC VISB	08/26/2014	\$38.05
			<b>\$354.99</b>
DANIEL C LITTLEFIELD	OFFICE DEPOT #2349	08/13/2014	\$334.76
	STAPLES 00108696	08/22/2014	\$25.43
			<b>\$360.19</b>
DANIEL G LEONARD	LOWES #01064	07/31/2014	\$165.84
	HOMEDEPOT.COM	08/01/2014	\$23.99
	LOWES #01064	08/04/2014	\$37.04
	AIRGAS SOUTH	08/07/2014	\$59.61
	THE HOME DEPOT 1110	08/07/2014	\$15.56
	SHERWIN WILLIAMS #2306	08/14/2014	\$279.13
	AIRGAS SOUTH	08/20/2014	\$36.52
	AIRGAS SOUTH	08/20/2014	\$43.92
	DILLON SUPPLY COMPANY	08/20/2014	\$34.61
	MANN TOOL AND SUPPLY	08/20/2014	\$306.19
	LOWES #00433	08/21/2014	\$36.32
	LOWES #00433	08/22/2014	\$119.50
	LOWES #00433	08/26/2014	\$29.60
	KLINGSPOR ABRASIVES	08/28/2014	\$140.73
	FDJ ON TIME	08/27/2014	\$10.45
DANIEL L RUCKER	TEXAS METAL INDUSTRIES OF	07/31/2014	\$63.44
	DILLON SUPPLY COMPANY	08/01/2014	\$38.32
	RICHLAND INDUSTRIAL	08/13/2014	\$61.06
	MD BUILDING PRODUCTS INC	08/22/2014	\$110.27
	JMS FENCE COMPANY INC	08/21/2014	\$1,395.00
	KING ARCHITECTURL METALS	08/25/2014	\$26.41
	INT SOUTHERN EQUIPMENT FA	08/26/2014	\$189.00
	INT SOUTHERN EQUIPMENT FA	08/26/2014	\$59.40
			<b>\$1,942.90</b>
DANIELLE J MICKEL	THOMAS SCIENTIFIC INC/	08/01/2014	\$95.38
	THOMAS SCIENTIFIC INC/	07/31/2014	\$104.18
	MURRPRINTINGBEAUFORT	08/01/2014	\$369.94
	THOMAS SCIENTIFIC INC/	07/29/2014	\$30.66
	THOMAS SCIENTIFIC INC/	07/31/2014	\$60.19
	THOMAS SCIENTIFIC INC/	07/28/2014	\$46.31
	TFS FISHER SCI CHI	08/05/2014	\$51.06

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	SIGMA ALDRICH US	08/06/2014	\$489.38
	WM SUPERCENTER #2832	08/06/2014	\$41.61
	SIGMA ALDRICH US	08/07/2014	\$79.98
	TFS FISHERSCI ECOM CHI	08/13/2014	\$97.57
	PRAXAIR DIST US #995	08/14/2014	\$365.20
	MURRPRINTINGBEAUFORT	08/14/2014	\$139.92
	VWR INTERNATIONAL INC	08/15/2014	\$25.10
	KETCH ALL COMPANY	08/14/2014	\$121.38
	TFS FISHER SCI CHI	08/19/2014	\$324.52
			<b>\$2,442.38</b>
DANIELLE M PILOT	IN SHRED WITH US	07/31/2014	\$75.00
	ACADEMIC SUPPLIER OFFICE	08/01/2014	\$12.75
	ACADEMIC SUPPLIER OFFICE	08/06/2014	\$53.36
	PAYPAL AUCCCO	08/06/2014	\$125.00
	APA.ORG BOOKS VIDEO CE	08/07/2014	\$2,250.00
	PAPERCLIP COMMUNICATIONS	08/08/2014	\$369.00
	BEST BUY 00014662	08/25/2014	\$21.39
	PAYPAL AIHC	08/27/2014	\$85.00
	DMI DELL HIGHER EDUC	08/28/2014	\$61.74
	NATL ASSOC MED STAFF SER	08/27/2014	\$249.00
			<b>\$3,302.24</b>
DAPING FAN	INTEGRATED DNA TECH	08/12/2014	\$41.25
	INTEGRATED DNA TECH	08/14/2014	\$510.20
	APL APPLE ONLINE STORE	08/14/2014	\$1,186.92
	APL APPLE ONLINE STORE	08/14/2014	\$100.00
	AMAZON MKTPLACE PMTS	08/15/2014	\$15.07
	INTEGRATED DNA TECH	08/15/2014	\$22.95
	TFS FISHERSCI ECOM ATL	08/19/2014	\$111.34
	AMAZON MKTPLACE PMTS	08/21/2014	\$18.98
	CELLSIGNAL.COM	08/25/2014	\$542.00
	FEDEX 770954123585	08/28/2014	\$131.73
			<b>\$2,680.44</b>
DAVID A GRAVES	FEDEX 467596419	08/02/2014	\$65.65
	STAPLES DIRECT	08/02/2014	\$218.38
	FEDEX 467923663	08/05/2014	\$40.94
	FEDEX 468010514	08/06/2014	\$20.08
	STAPLES DIRECT	08/07/2014	\$252.19
	FEDEX 134495793	08/07/2014	\$30.17
	FEDEX 468107021	08/07/2014	\$53.02
	STAPLES DIRECT	08/08/2014	\$22.67
	FEDEX 134539238	08/08/2014	\$30.17
	FEDEX 468211943	08/09/2014	\$61.00
	FEDEX 468533353	08/13/2014	\$34.40
	FEDEX 134713852	08/13/2014	\$42.21
	FEDEX 468623676	08/13/2014	\$93.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID A GRAVES	STAPLES DIRECT	08/14/2014	\$68.86	
	FEDEX 468816850	08/16/2014	\$60.80	
	FEDEX 468709786	08/16/2014	\$13.74	
	FEDEX 134964233	08/20/2014	\$33.84	
	FEDEX 469143055	08/20/2014	\$55.53	
	FEDEX 469219304	08/20/2014	\$68.22	
	FEDEX 469330963	08/21/2014	\$13.74	
	FEDEX 469442464	08/23/2014	\$185.89	
	FEDEX 135108599	08/23/2014	\$33.84	
	ADOBE SYSTEMS, INC.	08/24/2014	\$29.99	
	FEDEX 469611171	08/26/2014	\$32.11	
	FEDEX 469769726	08/26/2014	\$78.99	
	FEDEX 469862826	08/27/2014	\$67.07	
	STAPLES DIRECT	08/28/2014	\$517.61	
	FEDEX 469958296	08/28/2014	\$65.65	
				<b>\$2,290.73</b>
	DAVID A WESTBURY	AMAZON MKTPLACE PMTS	08/01/2014	\$3.75
METAL SUPERMARKETS		08/08/2014	\$388.80	
METAL SUPERMARKETS		08/08/2014	\$15.00	
WESCO - # 7659		08/12/2014	\$10.44	
LOWES #01064		08/12/2014	\$22.03	
SETON IDENTIFICATION PRD		08/14/2014	\$46.20	
ACE HARDWARE CAYCE		08/14/2014	\$10.65	
EDMUND OPTICS INC		08/19/2014	\$23.09	
ALLIED ELECTRONICS INC		08/21/2014	\$27.34	
TEQUIPMENT.NET		08/23/2014	\$334.86	
NATIONAL INSTRUMENTS CORP		08/26/2014	\$190.43	
				<b>\$1,072.59</b>
DAVID B DEWEIL		WUFOO.COM/CHARGE	08/16/2014	\$29.95
	OFFICE DEPOT #2349	08/19/2014	\$31.30	
	OFFICE DEPOT #2349	08/21/2014	\$29.15	
	Amazon.com	08/26/2014	\$12.97	
			<b>\$103.37</b>	
DAVID C DOHAN	DMI DELL HIGHER EDUC	08/22/2014	\$516.59	
	DMI DELL HIGHER EDUC	08/23/2014	\$473.04	
	DMI DELL HIGHER EDUC	08/23/2014	\$2,336.94	
			<b>\$3,326.57</b>	
DAVID C VOLZ	GENE TOOLS LLS	07/30/2014	\$495.00	
	BEST BUY 00002642	08/05/2014	\$10.69	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$737.85	
	INTEGRATED DNA TECH	08/11/2014	\$100.35	
	NEW ENGLAND BIOLABS INC	08/14/2014	\$136.00	
	TARGET 00011999	08/19/2014	\$25.01	
	EPIGENTEK	08/18/2014	\$568.34	
	FEDEXOFFICE 00015024	08/26/2014	\$47.50	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,120.74</b>
DAVID E DANNELS	FORMSOUTH	08/01/2014	\$803.52
	CareerBuilder Government	08/15/2014	\$350.00
	WRIGHT JOHNSTON UNIFORMS	08/15/2014	\$1,295.89
	MWW MONSTER.COM	08/15/2014	\$375.00
	5.11 TACTICAL	08/26/2014	\$182.11
	UNDER ARMOUR DIRECT VIRT	08/28/2014	\$382.45
	UNDER ARMOUR DIRECT VIRT	08/28/2014	\$76.49
			<b>\$3,465.46</b>
DAVID G BRITT	WALGREENS #11433	08/28/2014	\$23.28
			<b>\$23.28</b>
DAVID K LINNAN	Web	08/15/2014	\$60.35
			<b>\$60.35</b>
DAVID L BARBEAU	THE GEOLOGICAL SOCIETY	08/06/2014	\$35.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$83.98
	CVS PHARMACY #830	08/23/2014	\$9.70
	AMAZON MKTPLACE PMTS	08/26/2014	\$563.54
	Amazon.com	08/27/2014	\$207.04
	AMAZON MKTPLACE PMTS	08/27/2014	\$89.87
	AMAZON MKTPLACE PMTS	08/27/2014	\$84.48
	Amazon.com	08/28/2014	\$80.41
			<b>\$1,154.02</b>
DAVID M GOODMAN	VZWRLSS APOCC VISB	08/04/2014	\$76.02
	OVERNIGHTPRINTS	08/14/2014	\$32.70
			<b>\$108.72</b>
DAVID M LONDON	OOMA,INC	08/03/2014	\$3.79
	MONOPRICE INC	07/31/2014	\$271.22
	MANAGEDPRINT	08/07/2014	\$247.32
	PAYPAL HARDKERNELC	08/12/2014	\$693.50
	THELEARNINGPIT	08/12/2014	\$350.00
	PAYPAL LIUXIANG886	08/12/2014	\$8.31
	Amazon.com	08/13/2014	\$79.73
	PAYPAL LIUXIANG886	08/12/2014	\$8.88
	WWW.NEWEGG.COM	08/14/2014	\$309.06
	WWW.NEWEGG.COM	08/15/2014	\$199.96
	PAYPAL INTECHASSET	08/27/2014	\$18.10
	HARBOR FREIGHT TOOLS 103	08/26/2014	\$41.46
	PAYPAL AFLASHPHOTO	08/27/2014	\$33.00
	Plexim GmbH	08/28/2014	\$560.00
	MONOPRICE INC	08/27/2014	\$125.73
	RADIOSHACK COR00187211	08/28/2014	\$56.70
			<b>\$3,006.76</b>
DAVID M METTS	LOWES #00499	07/31/2014	\$61.27
	NEWARKINONE-US00000109	08/02/2014	\$1,011.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ALL ELECTRONICS CORP	08/06/2014	\$92.50
	ALL ELECTRONICS CORP	08/06/2014	\$600.00
	LOWES #00499	08/08/2014	\$203.67
	NEWARKINONE-US00000109	08/08/2014	\$1,841.35
	ELECTRONIX EXPRESS	08/06/2014	\$348.24
	NEWARKINONE-US00000109	08/15/2014	\$36.60
	ELECTRONIX EXPRESS	08/14/2014	\$353.75
	NEWARKINONE-US00000109	08/19/2014	\$40.85
	GOLDMINE	08/20/2014	\$59.41
	MCMASTER-CARR	08/19/2014	\$22.31
	AMAZON MKTPLACE PMTS	08/28/2014	\$91.79
	CO2METER	08/28/2014	\$352.96
			<b>\$5,116.22</b>
DAVID MULLANEY	ACE HARDWARE CAYCE	08/05/2014	\$49.22
	ACE HARDWARE CAYCE	08/07/2014	\$47.65
	ACE HARDWARE CAYCE	08/14/2014	\$19.40
	OFFICE DEPOT #2349	08/22/2014	\$287.25
	GOVCNCTN	08/21/2014	\$1,414.00
	GOVCNCTN	08/26/2014	\$97.00
	OFFICE DEPOT #2349	08/27/2014	\$86.39
		<b>\$2,000.91</b>	
DAVID N DIXON	LOWES #01986	08/04/2014	\$25.36
	COSIDA	08/15/2014	\$240.00
	COSIDA	08/15/2014	\$120.00
	WM SUPERCENTER #1034	08/17/2014	\$19.12
	LARRYS TROPHIES & AWAR	08/14/2014	\$10.00
	WOMENS BASKETBALL COACHES	08/14/2014	\$160.00
	TAYLOR SPORTS LLC	08/14/2014	\$414.00
	NCAA GENERAL	08/18/2014	\$1,800.00
	MWM DEXTER	08/20/2014	\$664.94
		<b>\$3,453.42</b>	
DAVID R MYERS	OFFICE MAX	08/01/2014	\$19.47
	ASTRA RADIO COMMUNICATION	08/08/2014	\$579.69
	BLACKBOXGPS COM	08/12/2014	\$62.97
	WM SUPERCENTER #2806	08/13/2014	\$22.58
	ATLAS BUSINESS SOLUTIONS	08/15/2014	\$54.00
	BATTERIES PLUS	08/18/2014	\$45.73
	NOR NORTHERN TOOL	08/28/2014	\$52.99
			<b>\$837.43</b>
DAVID REISMAN	SIGMA ALDRICH US	07/31/2014	\$41.80
	USA SCIENTIFIC, INC.	07/31/2014	\$118.08
	USA SCIENTIFIC, INC.	08/02/2014	\$54.18
	TFS FISHER SCI HUS	08/05/2014	\$27.66
	INVITROGEN 26479115	08/16/2014	\$22.50
		<b>\$264.22</b>	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID W HUTSON	STAT CREW SOFTWARE INC	07/30/2014	\$742.50	
	STAPLES 00103911	08/04/2014	\$313.17	
	AMAZON MKTPLACE PMTS	08/05/2014	\$241.82	
	Amazon.com	08/05/2014	\$37.30	
	AMAZON MKTPLACE PMTS	08/07/2014	\$89.57	
	Amazon.com	08/07/2014	\$12.08	
	AMAZON MKTPLACE PMTS	08/07/2014	\$108.81	
	AMAZON MKTPLACE PMTS	08/07/2014	\$198.65	
	AMAZON MKTPLACE PMTS	08/08/2014	\$318.60	
	AMAZON MKTPLACE PMTS	08/08/2014	\$209.94	
	AMAZON MKTPLACE PMTS	08/08/2014	\$365.89	
	STAPLES 00103911	08/08/2014	\$107.99	
	AMAZON MKTPLACE PMTS	08/12/2014	\$25.73	
	AMAZON MKTPLACE PMTS	08/14/2014	\$86.19	
	AMAZON MKTPLACE PMTS	08/14/2014	\$219.45	
	AMAZON MKTPLACE PMTS	08/15/2014	\$137.71	
				<b>\$3,215.40</b>
	DAWN L BRUCE	STAPLES DIRECT	08/28/2014	\$473.00
			<b>\$473.00</b>	
DEAN M ELLISOR	GATEWAY #1 COLA	07/30/2014	\$97.04	
	MUNTERS CORPORATION	07/31/2014	\$633.77	
	BAKER DISTRIBUTING #541	07/31/2014	\$266.61	
	GATEWAY #1 COLA	07/30/2014	\$106.19	
	GATEWAY #1 COLA	07/30/2014	\$291.00	
	GATEWAY #1 COLA	07/30/2014	\$106.19	
	CITY ELECTRIC REPAIR INC	07/31/2014	\$860.62	
	FERGUSON ENTERPRISES 1891	08/04/2014	\$860.52	
	SHUMAN OWENS SUPPLY CO	08/05/2014	\$32.08	
	FERGUSON ENTERPRISES 1891	08/05/2014	\$91.70	
	UNITED REFRIG BR #U2	08/05/2014	\$41.26	
	TRAYCO CORP	08/04/2014	\$568.30	
	HAJOCA COLUMBIA PC122	08/05/2014	\$308.10	
	GATEWAY #6 HVAC	08/05/2014	\$25.75	
	GATEWAY #1 COLA	08/05/2014	\$9.10	
	GATEWAY #1 COLA	08/05/2014	\$3.85	
	GATEWAY #1 COLA	08/05/2014	\$108.43	
	EAST COAST METAL DIST 08	08/06/2014	\$266.17	
	RICHLAND INDUSTRIAL	08/07/2014	\$194.72	
	JOHNSTONE SUPPLY 394	08/06/2014	\$510.67	
	APPLIED MSS	08/11/2014	\$363.76	
	GATEWAY #1 COLA	08/11/2014	\$37.10	
	FERGUSON ENTERPRISES 1891	08/13/2014	\$9.54	
	FERGUSON ENTERPRISES 1891	08/13/2014	\$14.97	
	UNITED REFRIG BR #U2	08/13/2014	\$374.30	
	APPLIED MSS	08/13/2014	\$287.20	
	HAJOCA COLUMBIA PC122	08/15/2014	\$22.19	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	LOWES #00499	08/16/2014	\$298.53
	BAKER DISTRIBUTING #541	08/20/2014	\$39.92
	SEXAUER CORP	08/19/2014	\$593.04
			<b>\$7,422.62</b>
DEANNA S SMITH	Amazon.com	08/02/2014	\$67.92
	AIRGAS SOUTH	08/05/2014	\$14.26
	BIO RAD	08/12/2014	\$202.00
	SIGMA ALDRICH US	08/13/2014	\$205.23
	TFS FISHERSCI ECOM ATL	08/13/2014	\$507.65
	INVITROGEN 26454686	08/14/2014	\$521.00
	VWR INTERNATIONAL INC	08/17/2014	\$44.52
	PROMEGACORP. PROMEGA C	08/19/2014	\$569.00
	PROMEGACORP. PROMEGA C	08/19/2014	\$45.52
	TFS FISHERSCI ECOM ATL	08/19/2014	\$156.07
	TFS FISHERSCI ECOM ATL	08/19/2014	\$98.44
	TFS FISHERSCI ECOM ATL	08/20/2014	\$85.23
	SIGNALCHEM	08/20/2014	\$395.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$102.29
	TFS FISHERSCI ECOM ATL	08/26/2014	\$40.51
			<b>\$3,054.64</b>
DEBBIE S HAYES	AIKEN STANDARD	07/31/2014	\$507.60
	AIKEN STANDARD	07/31/2014	\$185.86
	HIGHEREDJOBS.COM	08/22/2014	\$230.00
			<b>\$923.46</b>
DEBBIE T KASSIANOS	DRI ACROK HD VIDEO CON	08/01/2014	\$39.00
	DRG SAMSUNG	08/05/2014	\$1,589.98
	JUNGLEDISK.COM	08/08/2014	\$2.86
	AT&T BILL PAYMENT	08/09/2014	\$853.50
	STAPLES 00106567	08/08/2014	\$83.43
	BEST BUY 00002709	08/12/2014	\$1,366.17
	FEDEXOFFICE 00015024	08/12/2014	\$424.44
	WEB NETWORKSOLUTIONS	08/25/2014	\$113.97
			<b>\$4,473.35</b>
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2014	\$100.41
			<b>\$100.41</b>
DEBORAH H MCMURTRIE	PELLETS INC	08/12/2014	\$346.00
	THE HOME DEPOT 1117	08/22/2014	\$57.69
	D.B.SCIENTIFIC/VITAHAWK	08/25/2014	\$55.52
	TPP THATPETPLACE	08/26/2014	\$68.81
	TMS BOOKLOVERS BOOKSTO	08/25/2014	\$800.75
	TPP THATPETPLACE	08/27/2014	\$29.76
	PAPER MART	08/27/2014	\$65.17
			<b>\$1,423.70</b>
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	07/31/2014	\$317.06

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	08/14/2014	\$721.80
			<b>\$1,038.86</b>
DEBORAH M GIPSON	VZWRLSS IVR VB	08/08/2014	\$152.04
	CRUCIAL.COM	08/14/2014	\$251.98
	WWW.NEWEGG.COM	08/20/2014	\$58.68
	TABLEAU SOFTWARE INC.	08/21/2014	\$150.00
	Amazon.com	08/26/2014	\$51.21
			<b>\$663.91</b>
DEBORAH M MARTIN	TODD & MOORE	08/14/2014	\$580.77
	TODD & MOORE	08/14/2014	\$497.99
			<b>\$1,078.76</b>
DEBORAH OWENS	SPIRIT COMM EBILLING	08/04/2014	\$22.34
	THE STATE NEWSPAPER	08/06/2014	\$111.43
	VZWRLSS APOCC VISB	08/15/2014	\$134.67
	PA.GOV ONLINE	08/22/2014	\$8.00
	AT&T BILL PAYMENT	08/25/2014	\$684.68
	FEDEX 469616349	08/25/2014	\$86.84
	FEDEX 469775560	08/26/2014	\$22.08
			<b>\$1,070.04</b>
DEBORAH W NELSON	Amazon.com	08/23/2014	\$250.79
	Amazon.com	08/27/2014	\$26.02
	Amazon.com	08/26/2014	\$26.95
	Amazon.com	08/28/2014	\$5.74
	Amazon.com	08/28/2014	\$258.73
			<b>\$568.23</b>
DEBRA G BROWN	FEDEX 468106004	08/07/2014	\$24.73
	APHA EDONOREDUEPUBS	08/08/2014	\$75.00
	FEDEX 468821653	08/16/2014	\$32.94
	FEDEX 469224061	08/20/2014	\$25.23
	STAPLES DIRECT	08/21/2014	\$86.39
	FEDEX 469440783	08/23/2014	\$74.29
	FEDEX 135085761	08/23/2014	\$42.21
			<b>\$360.79</b>
DEBRA K ALLEN	VZWRLSS MY VZ VB P	08/01/2014	\$134.94
	SPIRIT COMM EBILLING	08/04/2014	\$120.65
	VZWRLSS MY VZ VB P	08/05/2014	\$134.94
	FEDEX 469377378	08/21/2014	\$141.70
	FEDEX 469522197	08/23/2014	\$52.42
	FEDEX 469816753	08/26/2014	\$44.89
			<b>\$629.54</b>
DEBRA L JOHNSON	MICHAELS STORES 4711	08/01/2014	\$66.01
	STU SHINDIGZ DECORATIO	08/08/2014	\$66.91
	APL APPLE ONLINE STORE	08/09/2014	\$83.74
	SQ LOWCOUNTRY WEEKLY	08/12/2014	\$412.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	LIN TELEVISION SALES	08/14/2014	\$150.00
	Sands Publishing Company	08/14/2014	\$489.00
	STAPLES 00111906	08/15/2014	\$107.31
	IN LA ISLA MAGAZINE	08/15/2014	\$933.00
	BAHAMA JOES	08/18/2014	\$475.94
	SQ LOWCOUNTRY WEEKLY	08/25/2014	\$412.50
	DOLRTREE 4059 00040592	08/26/2014	\$5.40
			<b>\$3,202.31</b>
DEBRA L SIGHTLER	POLLOCK COMPANY	08/06/2014	\$95.97
	POLLOCK COMPANY	08/06/2014	\$195.00
	POLLOCK COMPANY	08/06/2014	\$195.00
	WESTERN STATES ENVELOPE &	08/06/2014	\$598.68
	WESTERN STATES ENVELOPE &	08/06/2014	\$274.95
	XITRON, LLC	08/08/2014	\$540.00
	FOOD LION #2506	08/12/2014	\$8.10
	VZWRLSS APOCC VISB	08/21/2014	\$59.84
	POLLOCK COMPANY	08/28/2014	\$195.00
		<b>\$2,162.54</b>	
DEBRA Y BROWN	DMI DELL HIGHER EDUC	08/02/2014	\$134.24
	HP DIRECT-PUBLICSECTOR	08/20/2014	\$644.76
	VZWRLSS MY VZ VB P	08/22/2014	\$986.83
	HP DIRECT-PUBLICSECTOR	08/26/2014	\$627.80
	THE POST AND COURIER	08/27/2014	\$410.78
		<b>\$2,804.41</b>	
DEIDRE MARTIN	LEXISNEXIS RISK MGT	08/04/2014	\$3.75
	CAROLINA AWARDS AND ENGRA	08/11/2014	\$32.10
	CTC CONSTANTCONTACT.COM	08/18/2014	\$75.00
	CAROLINA AWARDS AND ENGRA	08/18/2014	\$4.28
	AMAZON MKTPLACE PMTS	08/20/2014	\$19.49
	AMAZON MKTPLACE PMTS	08/20/2014	\$16.83
	CENTER FOR INTERNAL CHANG	08/22/2014	\$199.92
	HOBBY LOBBY #289	08/22/2014	\$71.56
	SUN PRINTING	08/25/2014	\$399.11
	CAROLINA AWARDS AND ENGRA	08/25/2014	\$10.70
	THE UPS STORE #2658	08/27/2014	\$17.91
	CENTER FOR INTERNAL CHANG	08/27/2014	\$49.98
	HOBBY LOBBY #289	08/27/2014	\$8.63
		<b>\$909.26</b>	
DELMAGE A WILLIAMS	LOVE CHEVROLET PARTS AND	08/04/2014	\$21.18
	CARQUEST 1311	08/05/2014	\$10.54
	CLASSIC FORD OF COLUMBIA	08/07/2014	\$157.16
	CARQUEST 1311	08/12/2014	\$3.37
	LOVE CHEVROLET PARTS AND	08/11/2014	\$18.35
	FLEETPRIDE 310	08/18/2014	\$209.92
	FLEETPRIDE 310	08/19/2014	\$19.02

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	08/21/2014	\$190.04
	CARQUEST 1311	08/21/2014	\$55.55
	CARQUEST 1311	08/21/2014	\$6.31
	CARQUEST 1311	08/22/2014	\$13.43
	CARQUEST 1311	08/25/2014	\$289.96
	BLANCHARD MACHINERY CO	08/25/2014	\$16.18
	CARQUEST 1311	08/26/2014	\$133.25
	CARQUEST 1311	08/27/2014	\$47.83
	CARQUEST 1311	08/28/2014	\$4.72
			<b>\$1,196.81</b>
DELONY R BLADEN	IN SHRED WITH US	08/11/2014	\$120.00
			<b>\$120.00</b>
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	08/07/2014	\$309.77
	BEARING DIST - COLUMBIA	08/11/2014	\$135.95
	BEARING DIST - COLUMBIA	08/14/2014	\$174.46
			<b>\$620.18</b>
DENISE A WELLMAN	OFFICE DEPOT #2349	08/12/2014	\$24.48
	OFFICE DEPOT #2127	08/12/2014	\$24.30
	ANNTAYLOR LOFT.COM #612	08/14/2014	\$229.84
	BANANA REPUBLIC ON-LINE	08/18/2014	\$120.10
	BRITTONS	08/19/2014	\$119.88
			<b>\$518.60</b>
DENNIS P GALLAGHER	1140 PERRY MANN	08/13/2014	\$2,462.40
	1140 PERRY MANN	08/18/2014	\$48.15
	1140 PERRY MANN	08/18/2014	\$1,971.00
	1140 PERRY MANN	08/18/2014	\$171.88
	1140 PERRY MANN	08/18/2014	\$104.40
	1140 PERRY MANN	08/20/2014	\$422.14
	1140 PERRY MANN	08/20/2014	\$1,166.92
	NOR NORTHERN TOOL	08/22/2014	\$85.59
	RICHLAND INDUSTRIAL	08/28/2014	\$159.67
			<b>\$6,592.15</b>
DEONNE G WHALEY	LOWES #01533	07/31/2014	\$351.70
	AMAZON MKTPLACE PMTS	07/31/2014	\$75.38
	ORIENTAL TRADING CO	07/30/2014	\$61.19
	KEYPER SYSTEMS	07/31/2014	\$92.26
	SPECIALIST ID INC.	08/04/2014	\$296.70
	STAPLES 00111906	08/03/2014	\$65.00
	WM SUPERCENTER #2832	08/07/2014	\$22.55
	J O'BRIEN COMPANY INC	08/07/2014	\$640.39
	PINMART, INC	08/08/2014	\$340.00
	DOLRTREE 4059 00040592	08/07/2014	\$8.64
	FASTENAL COMPANY01	08/11/2014	\$1,017.92
	WM SUPERCENTER #2832	08/14/2014	\$12.70
	DOLRTREE 4059 00040592	08/13/2014	\$29.16

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	WM SUPERCENTER #2832	08/16/2014	\$64.67
	ASKNET CYBERLINK SHOP	08/22/2014	\$100.44
	ART MATERIALS	08/26/2014	\$21.11
	WM SUPERCENTER #2832	08/27/2014	\$12.96
	LANDS END BUS OUTFITTERS	08/29/2014	\$115.49
	DOLRTREE 4059 00040592	08/27/2014	\$10.80
			<b>\$3,339.06</b>
DERYLE F HOPE	NAFSA ASSOCIATIONOF INTER	08/04/2014	\$278.00
			<b>\$278.00</b>
DEV KARAN	DRI ENDNOTE	08/07/2014	\$249.95
			<b>\$249.95</b>
DEVIN K MOCK	SOUNDDOGS COM INC	07/31/2014	\$438.00
	LOWES #01533	07/31/2014	\$23.80
	MARKERTEK VIDEO SUPPLY	07/31/2014	\$248.52
	Amazon.com	08/03/2014	\$75.58
	APL APPLE ONLINE STORE	08/02/2014	\$594.00
	GCI MSCN-FRND-WB	08/04/2014	\$59.99
	AMAZON MKTPLACE PMTS	08/07/2014	\$55.67
	SMARTSIGN	08/08/2014	\$43.35
	Amazon.com	08/11/2014	\$17.68
	Amazon.com	08/11/2014	\$17.68
	Amazon.com	08/12/2014	\$35.36
	BestBuyCom663971027784	08/13/2014	\$26.49
	WWW.NEWEGG.COM	08/28/2014	\$209.97
	AMAZON MKTPLACE PMTS	08/28/2014	\$32.45
DEVON SHIRLEY	SEROTEC INC	08/07/2014	\$733.00
	QIAGEN INC	08/08/2014	\$314.35
	BIO MATRIX INC	08/13/2014	\$395.00
	TFS FISHERSCI ECOM ATL	08/14/2014	\$100.00
			<b>\$1,542.35</b>
DIANA DIAZ	B & H PHOTO-VIDEO.COM	08/07/2014	\$1,021.55
	STAPLES DIRECT	08/08/2014	\$32.39
	BUYDIG COM 800 617 4686	08/12/2014	\$89.00
	Amazon.com	08/13/2014	\$18.63
	FEDEX 134744140	08/14/2014	\$80.48
	FORMS AND SUPPLY - AOPD	08/15/2014	\$349.34
	AMAZON MKTPLACE PMTS	08/18/2014	\$18.18
	Amazon.com	08/19/2014	\$36.84
	Amazon.com	08/18/2014	\$9.72
	FORMS AND SUPPLY - AOPD	08/19/2014	\$711.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$29.98
			<b>\$2,397.11</b>
DIANE S RICHARDSON	Amazon.com	08/10/2014	\$186.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	AMAZON MKTPLACE PMTS	08/08/2014	\$25.38
	Amazon.com	08/11/2014	\$164.00
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$143.98
	LMC LAERDAL MEDICAL	08/22/2014	\$79.87
			<b>\$599.73</b>
DIANNE M NICHOLSON	Amazon.com	07/31/2014	\$22.13
	VWR INTERNATIONAL INC	08/06/2014	\$211.75
	DMI DELL HIGHER EDUC	08/07/2014	\$1,347.04
	BLUE SKY LLC	08/06/2014	\$25.49
	INNOVATIVE SOLUTIONS	08/08/2014	\$1,817.23
	AMAZON MKTPLACE PMTS	08/15/2014	\$61.31
	ACORN NATURALISTS	08/15/2014	\$40.80
	NATURE-WATCH	08/14/2014	\$131.89
	BenMeds 1020259201	08/15/2014	\$334.55
	ASI AMERICANSSCIENCESUR	08/18/2014	\$29.45
	WALMART.COM	08/19/2014	\$88.62
DILEKA ABEYSINGHE	PERKINELMER 8/13/14	08/19/2014	\$637.80
			<b>\$637.80</b>
DING Y SU	ACADEMIC SUPPLIER OFFICE	08/07/2014	\$534.97
	ACADEMIC SUPPLIER OFFICE	08/08/2014	\$857.05
			<b>\$1,392.02</b>
DJAMEL KAOUMI	AMER NUCLEAR SOCIETY	08/19/2014	\$350.00
	NCSU A/R COLLECTION	08/19/2014	\$299.92
	STAPLES DIRECT	08/22/2014	\$129.59
	TFS FISHER SCI CHI	08/26/2014	\$401.42
	SPI SUPPLIES	08/25/2014	\$483.20
	AMAZON MKTPLACE PMTS	08/27/2014	\$57.40
			<b>\$1,721.53</b>
DMITRY PERYSKOV	WM SUPERCENTER #4379	07/31/2014	\$32.37
	KURT J. LESKER COMPANY	08/08/2014	\$189.28
	TFS FISHERSCI ECOM ATL	08/08/2014	\$49.56
	VWR INTERNATIONAL INC	08/09/2014	\$23.20
	VWR INTERNATIONAL INC	08/16/2014	\$42.30
	VWR INTERNATIONAL INC	08/24/2014	\$563.28
	VWR INTERNATIONAL INC	08/24/2014	\$46.31
			<b>\$946.30</b>
DON H DOYLE	STAPLES 00103911	08/01/2014	\$10.79
	STAPLES 00103911	08/01/2014	\$163.95
	Amazon Services-Kindle	08/03/2014	\$11.84
	AMAZON MKTPLACE PMTS	08/04/2014	\$9.57
	WWW.BRITISHNEWSPAPERAC	08/15/2014	\$16.62
	ABEBOOKS.COM	08/18/2014	\$23.80
	ABEBOOKS.COM	08/19/2014	\$22.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	ABEBOOKS.COM	08/21/2014	\$7.21
	AMAZON MKTPLACE PMTS	08/22/2014	\$11.99
	SOUTHERN HISTORICAL ASSO	08/25/2014	\$50.00
	AMERICAN HISTORICAL ASSO	08/25/2014	\$178.00
	THE NEW YORK REVIEW	08/27/2014	\$74.95
			<b>\$581.67</b>
DONALD S CARTER	ACE HARDWARE CAYCE	08/12/2014	\$25.73
			<b>\$25.73</b>
DONALD S GRIFFITH	Amazon.com	08/01/2014	\$67.99
	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$20.00
	VZWRLSS APOCC VISE	08/28/2014	\$130.08
			<b>\$218.07</b>
DONETTE STEWART	STAPLS712108938800001	07/31/2014	\$360.35
	WELDORS SUPPLY HOUSE INC	08/04/2014	\$5.46
	STAPLS712221123900002	08/09/2014	\$22.04
	STAPLS712221123900003	08/09/2014	\$15.89
	STAPLS712221123900001	08/09/2014	\$52.24
	VZWRLSS APOCC VISB	08/13/2014	\$78.91
	J2 EFAX SERVICES	08/16/2014	\$179.47
	FORMS AND SUPPLY - AOPD	08/26/2014	\$47.29
	FORMS AND SUPPLY - AOPD	08/26/2014	\$49.28
			<b>\$810.93</b>
DONNA A CHEN	DUNIWAY STOCKROOM CORP	08/11/2014	\$1,726.55
			<b>\$1,726.55</b>
DONNA B BAILEY	VESTA T-MOBILE	08/02/2014	\$30.00
	SOUTH CAROLINA ASSOCIATIO	08/05/2014	\$195.00
	AMSTERDAM PRNT & LITHO	08/06/2014	\$288.42
	AT&T DATA	08/08/2014	\$30.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$75.88
			<b>\$619.30</b>
DONNA L WALL	AMAZON MKTPLACE PMTS	08/21/2014	\$69.86
	AMAZON MKTPLACE PMTS	08/20/2014	\$20.48
	AMAZON MKTPLACE PMTS	08/22/2014	\$133.30
	NSG GALETON GLOVES	08/22/2014	\$58.81
			<b>\$282.45</b>
DONNA S SANDOR	AMAZON MKTPLACE PMTS	08/03/2014	\$272.50
	HARLEYS ELECTRONICS INC	08/20/2014	\$15.00
	ACM	08/26/2014	\$119.00
	HIMSS	08/27/2014	\$160.00
	Amazon.com	08/29/2014	\$22.98
			<b>\$589.48</b>
DONNIE LONGSHORE	BLANCHARD MACHINERY CO	07/31/2014	\$574.01
	CLASSIC FORD OF COLUMBIA	07/31/2014	\$77.32
	AUTO SAFETY GLASS AND	08/04/2014	\$209.80



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	08/05/2014	\$455.40
	CARQUEST 1311	08/07/2014	\$3.84
	CARQUEST 1311	08/07/2014	\$227.90
	IBS OF COLUMBIA	08/11/2014	\$37.75
	CAMPBELLS WRECKER SERVICE	08/13/2014	\$250.00
	CAMPBELLS WRECKER SERVICE	08/13/2014	\$250.00
	CAMPBELLS WRECKER SERVICE	08/13/2014	\$65.00
	CARQUEST 1311	08/13/2014	\$51.41
	CARQUEST 1311	08/21/2014	\$4.64
	GALEANA CHRYSLER CASHI	08/21/2014	\$1,165.09
	CARQUEST 1311	08/25/2014	\$6.17
	CARQUEST 1311	08/25/2014	\$48.45
	IBS OF COLUMBIA	08/26/2014	\$231.07
	KEY SHOP	08/27/2014	\$12.96
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	08/10/2014	\$152.33
	US INK AND TONER	08/13/2014	\$283.30
	US INK AND TONER	08/13/2014	\$327.47
	US INK AND TONER	08/13/2014	\$176.92
	J M GRACE	08/13/2014	\$42.11
	J M GRACE	08/13/2014	\$235.40
	US INK AND TONER	08/15/2014	\$393.50
	VZWRLSS APOCC VISB	08/17/2014	\$67.44
			<b>\$1,678.47</b>
DOROTHY PRIOLEAU	LIVESCRIIBE INC	08/22/2014	\$375.90
	LIVESCRIIBE INC	08/22/2014	\$375.90
			<b>\$751.80</b>
DOROTHY S ROBIDOUX	PAUL C. BUFF , INC.	07/31/2014	\$674.68
	MULTI MEDIA SERVICES	08/04/2014	\$848.97
	AMAZON MKTPLACE PMTS	08/05/2014	\$111.23
	AMAZON MKTPLACE PMTS	08/05/2014	\$18.00
	SKC COMMUNICATION PRODUCT	08/04/2014	\$959.29
	ADVANCED VIDEO GROUP INC	08/05/2014	\$1,248.48
	AMAZON MKTPLACE PMTS	08/06/2014	\$45.12
	AT&T PREMIER EBIL	08/06/2014	\$949.45
	UPS AE111865	08/09/2014	\$32.21
	CLARK-POWELL ASSOC INC	08/08/2014	\$290.05
	AMAZON MKTPLACE PMTS	08/08/2014	\$83.80
	Amazon.com	08/13/2014	\$35.09
	Amazon.com	08/14/2014	\$20.80
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$153.70
	VZWRLSS S P1667-01	08/16/2014	\$48.58
	UPS AE114328	08/16/2014	\$21.13
	Amazon.com	08/15/2014	\$296.95
	AMAZON MKTPLACE PMTS	08/15/2014	\$62.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	ADVANCED VIDEO GROUP INC	08/18/2014	\$238.62
	MULTI MEDIA SERVICES	08/19/2014	\$386.26
	APL APPLE ONLINE STORE	08/19/2014	\$57.24
	POLLOCK COMPANY	08/19/2014	\$195.00
	US INK AND TONER	08/20/2014	\$188.49
	AMAZON MKTPLACE PMTS	08/21/2014	\$66.68
	HOOKANDHANGER	08/20/2014	\$188.10
	MULTI MEDIA SERVICES	08/25/2014	\$1,931.30
	WALMART.COM 8009666546	08/26/2014	\$181.44
	SA & J ELECTRONICS INC BC	08/28/2014	\$287.89
			<b>\$9,620.83</b>
DOUG F COGDELL	DNH GODADDY.COM	08/21/2014	\$161.64
	APL APPLE ONLINE STORE	08/21/2014	\$183.00
	APL APPLE ONLINE STORE	08/22/2014	\$29.00
	APL APPLE ONLINE STORE	08/25/2014	\$2,088.00
			<b>\$2,461.64</b>
DOUGLAS A SMITH	GUARANTEED SUPPLY COMPANY	08/04/2014	\$8.96
	ACE HARDWARE CAYCE	08/05/2014	\$18.17
	238 C-K COLUMBIA	08/18/2014	\$899.95
	CAROLINA FLOORING DISTRIB	08/19/2014	\$50.22
	ADVANCED DOOR SYSTEMS	08/25/2014	\$138.24
	HDS POWER SOLUTIONS #5G	08/26/2014	\$51.11
	ACE HARDWARE CAYCE	08/26/2014	\$2.76
	PALMETTO METAL PROD IN	08/28/2014	\$16.20
			<b>\$1,185.61</b>
DOUGLAS L HEWETT JR	DRAMATISTS PLAY SERVICE	08/05/2014	\$274.75
			<b>\$274.75</b>
DUANE C GROOMS	KEY SHOP	08/07/2014	\$13.50
	ATO LTD	08/06/2014	\$433.41
	MINCEYS WELDING &	08/07/2014	\$2,022.64
	ATO LTD	08/11/2014	\$358.88
	ATO LTD	08/11/2014	\$268.92
	ATO LTD	08/18/2014	\$710.64
	WW GRAINGER	08/25/2014	\$72.08
	LEE TRANSPORT EQUIPMENT	08/25/2014	\$59.40
	CAROLINA RIGGING	08/25/2014	\$39.96
	ATO LTD	08/26/2014	\$105.86
	ATO LTD	08/26/2014	\$102.60
			<b>\$4,187.89</b>
DUNCAN B HOWE	CONE INSTRUMENTS	07/31/2014	\$336.00
	Amazon.com	08/02/2014	\$311.46
	HP HOME STORE	08/06/2014	\$172.78
			<b>\$820.24</b>
DWAYNE E PORTER	AMAZON MKTPLACE PMTS	08/19/2014	\$179.44

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	VZWRLSS APOCC VISB	08/23/2014	\$500.78
			<b>\$680.22</b>
DYLAN S HANSON	PP TRAPPSHOPLL	08/11/2014	\$900.00
	JOHNSON CONTROLS SS	08/14/2014	\$465.00
	JOHNSON CONTROLS SS	08/14/2014	\$473.22
	JOHNSON CONTROLS SS	08/15/2014	\$1,921.90
	UNITED REFRIG BR #J2	08/25/2014	\$139.72
			<b>\$3,899.84</b>
EBONY SMITH	OFFICE DEPOT #200	08/14/2014	\$21.19
	HEIBERG CONSULTING INC	08/22/2014	\$349.00
			<b>\$370.19</b>
EDDIE J DURANT	GATEWAY #1 COLA	07/30/2014	\$402.78
	GATEWAY #1 COLA	08/01/2014	\$98.66
	MMM CAYCE QUARRY	07/31/2014	\$29.32
	HAJOCA COLUMBIA PC122	08/06/2014	\$115.38
	W.P.LAW, INC	08/07/2014	\$9.69
	HAJOCA COLUMBIA PC122	08/13/2014	\$79.79
	HAJOCA COLUMBIA PC122	08/26/2014	\$79.51
			<b>\$815.13</b>
EDGARDO HUERTAS	ADI-CB	08/12/2014	\$544.64
	ADI-CB	08/19/2014	\$51.00
			<b>\$595.64</b>
EDIE C GOLDSMITH	TFS FISHER SCI CHI	08/05/2014	\$1,078.74
			<b>\$1,078.74</b>
EDWARD B CARD III	Vimeo Plus+	07/31/2014	\$59.95
	AMAZON MKTPLACE PMTS	08/06/2014	\$149.90
	BC. BASECAMP 1707888	08/11/2014	\$49.00
	Amazon.com	08/16/2014	\$302.99
	MAILCHIMP	08/15/2014	\$51.00
	Amazon.com	08/22/2014	\$102.99
	Amazon.com	08/26/2014	\$198.00
	Amazon.com	08/27/2014	\$122.62
			<b>\$1,036.45</b>
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	08/07/2014	\$29.99
	AMAZON MKTPLACE PMTS	08/13/2014	\$72.28
			<b>\$102.27</b>
EDWARD L DANTONIO	THE UPS STORE 1500	07/31/2014	\$36.89
	USCB BKST # 1960	08/01/2014	\$11.41
	TFS FISHERSCI ECOM ATL	08/05/2014	\$159.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$325.85
	TFS FISHERSCI ECOM ATL	08/05/2014	\$101.06
	TFS FISHERSCI ECOM ATL	08/05/2014	\$227.75
	TOSOH BIOSCIENCE LLC	08/11/2014	\$690.20
	STAPLES 00111906	08/12/2014	\$20.11

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	US INK AND TONER	08/14/2014	\$111.60
	NEW ENGLAND BIOLABS INC	08/15/2014	\$90.00
	STARNA CELLS INC	08/15/2014	\$571.65
	WAL-MART #2832	08/18/2014	\$53.87
	SIGMA ALDRICH US	08/19/2014	\$337.92
	ENZO LIFE SCIENCES	08/19/2014	\$154.00
	PHENOMENEX, INC.	08/21/2014	\$366.12
	TFS FISHERSCI ECOM ATL	08/21/2014	\$79.40
	STAPLES 00111906	08/22/2014	\$50.49
	PHENOMENEX, INC.	08/22/2014	\$366.12
	CHEMBRIDGE C	08/25/2014	\$190.00
	PUBLIX #1354	08/25/2014	\$10.21
	TFS FISHERSCI ECOM ATL	08/26/2014	\$31.61
	UPS 1Z60RW450198456364	08/27/2014	\$41.22
EDWARD PUCHNER	FEDEX 467524715	08/01/2014	\$164.17
	FEDEX 467688716	08/02/2014	\$118.40
	ULINE SHIP SUPPLIES	08/07/2014	\$95.31
			<b>\$377.88</b>
ELAINE GUEST	OFFICEMAX CT IN#426814	08/06/2014	\$208.99
			<b>\$208.99</b>
ELAINE M REESE	OFFICEMAX CT IN#459981	08/07/2014	\$57.26
			<b>\$57.26</b>
ELINA LEVINA	LAB AIDS INC	08/05/2014	\$395.36
	Amazon.com	08/07/2014	\$68.99
	VWR INTERNATIONAL INC	08/17/2014	\$123.24
	VWR INTERNATIONAL INC	08/16/2014	\$68.54
	WM SUPERCENTER #1164	08/24/2014	\$42.20
			<b>\$698.33</b>
ELISE J PORTER	ACADEMIC SUPPLIER OFFICE	08/07/2014	\$268.96
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$65.55
	J M GRACE	08/21/2014	\$22.68
	AMAZON MKTPLACE PMTS	08/28/2014	\$80.60
			<b>\$437.79</b>
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	08/19/2014	\$131.66
			<b>\$131.66</b>
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	08/01/2014	\$76.97
	CELLSIGNAL.COM	08/20/2014	\$303.00
	INTEGRATED DNA TECH	08/22/2014	\$81.36
			<b>\$461.33</b>
ELIZABETH A SUDDUTH	ABEBOOKS.COM	08/14/2014	\$33.90
	ABEBOOKS.COM	08/17/2014	\$7.99
	ABEBOOKS.COM	08/17/2014	\$8.40
	ABEBOOKS.COM	08/17/2014	\$34.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH A SUDDUTH	ABEBOOKS.COM	08/17/2014	\$4.29	
	ABEBOOKS.COM	08/17/2014	\$3.12	
	ABEBOOKS.COM	08/17/2014	\$20.58	
	ABEBOOKS.COM	08/17/2014	\$29.50	
	ABEBOOKS.COM	08/17/2014	\$30.66	
	ABEBOOKS.COM	08/18/2014	\$18.50	
	ABEBOOKS.COM	08/18/2014	\$10.50	
	ABEBOOKS.COM	08/18/2014	\$22.00	
	ABEBOOKS.COM	08/18/2014	\$22.75	
	ABEBOOKS.COM	08/18/2014	\$8.88	
	ABEBOOKS.COM	08/21/2014	\$34.00	
	PAYPAL AHSOLOMON	08/23/2014	\$84.12	
	Amazon.com	08/28/2014	\$26.43	
	Amazon.com	08/27/2014	\$34.77	
	Amazon.com	08/28/2014	\$28.91	
				<b>\$463.30</b>
	ELIZABETH ANN HENDLEY	FREE TIMES	08/07/2014	\$800.00
FREE TIMES		08/19/2014	\$400.00	
			<b>\$1,200.00</b>	
ELIZABETH C BAIR	ALLEN SCIENTIFIC GLASS	07/31/2014	\$614.65	
	PRECISION GLASS BLOWING O	07/31/2014	\$271.01	
	MID ATLANTIC HEATER	08/02/2014	\$433.32	
	LOWES #03026	08/01/2014	\$97.01	
	TEK-TEMP INSTRUMENTS INC	08/04/2014	\$147.73	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$192.21	
	SPECTRON	08/06/2014	\$760.00	
	AIRGAS SOUTH	08/07/2014	\$1,925.44	
	AIRGAS SOUTH	08/07/2014	\$33.25	
	AIRGAS SOUTH	08/07/2014	\$31.05	
	AIRGAS SOUTH	08/07/2014	\$28.35	
	AIRGAS SOUTH	08/07/2014	\$29.30	
	AIRGAS SOUTH	08/07/2014	\$246.00	
	AIRGAS SOUTH	08/07/2014	\$32.09	
	TFS THERMOELECTRONNORT	08/11/2014	\$1,149.50	
	AMAZON MKTPLACE PMTS	08/13/2014	\$21.63	
	SAVILLEX CORPORATION WEB	08/14/2014	\$1,069.80	
	PUBLIX #1095	08/18/2014	\$22.90	
	MCMASTER-CARR	08/19/2014	\$11.19	
	FEDEX 840103511387	08/23/2014	\$4.31	
	FEDEX 770906691146	08/23/2014	\$53.50	
	EPLASTICS.COM	08/26/2014	\$143.00	
	AIR CLEAN SYSTEMS	08/28/2014	\$793.08	
			<b>\$8,110.32</b>	
ELIZABETH D NIEHAUS	Amazon.com	07/31/2014	\$49.99	
	LORICK OFFICE PRODUCTS	08/07/2014	\$538.92	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D NIEHAUS	YAHOO FLICKR PRO US	08/17/2014	\$24.95
	Amazon.com	08/16/2014	\$29.99
	AMAZON MKTPLACE PMTS	08/15/2014	\$698.00
	UNICOMP INC	08/22/2014	\$87.42
	VZWRLSS APOCC VISB	08/21/2014	\$352.24
	AMAZON MKTPLACE PMTS	08/27/2014	\$698.00
			<b>\$2,479.51</b>
ELIZABETH E WINGARD	MORRIS-LOCAL NEWSPAPER	08/06/2014	\$420.00
			<b>\$420.00</b>
ELIZABETH F MEADE	OFFICE DEPOT #2127	08/01/2014	\$4.59
	OFFICE DEPOT #2349	08/05/2014	\$109.05
	ACE GLASS - TWO NOTCH	08/05/2014	\$283.19
	ADOBE SYSTEMS, INC.	08/14/2014	\$16.19
			<b>\$413.02</b>
ELIZABETH H SUDDETH	FEDEXOFFICE 00015024	08/28/2014	\$84.36
			<b>\$84.36</b>
ELIZABETH K MACK	UPS 0000221106	08/03/2014	\$553.38
	FEDEX 91419947	08/05/2014	\$87.14
	UPS 0000221106	08/10/2014	\$545.81
	FEDEX 91460988	08/13/2014	\$152.76
	CORRUGATED CONTAINERS INC	08/15/2014	\$712.62
	UPS 0000221106	08/17/2014	\$482.79
	FEDEX 91517937	08/23/2014	\$183.47
	UPS 0000221106	08/24/2014	\$340.99
	US INK AND TONER	08/26/2014	\$185.98
			<b>\$3,244.94</b>
ELIZABETH L THAMES	TFS FISHER SCI RAR	08/08/2014	\$352.41
	JACKSON IMMUNORESEARCH LA	08/11/2014	\$117.00
	QIAGEN INC	08/13/2014	\$229.27
	BECTON DICKINSON	08/13/2014	\$242.00
	BIO MATRIX INC	08/13/2014	\$140.00
	TFS FISHERSCI ECOM ATL	08/14/2014	\$314.92
	INTEGRATED DNA TECH	08/14/2014	\$150.00
	VWR INTERNATIONAL INC	08/21/2014	\$42.91
	TFS FISHERSCI ECOM ATL	08/20/2014	\$140.31
ELECTRON MICROSCOPY SCIEN	08/21/2014	\$39.65	
			<b>\$1,768.47</b>
ELIZABETH P HENDRIX	NAMIFY LLC	08/04/2014	\$126.60
	DISPLAYS2GOCOM	08/14/2014	\$345.83
	NAMIFY LLC	08/14/2014	\$43.66
	PARTY CITY #233	08/19/2014	\$44.88
	NAMIFY LLC	08/21/2014	\$10.00
	FEDEX OFFICE 00000828	08/22/2014	\$150.34
	MAILCHIMP	08/22/2014	\$25.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$746.81</b>
ELIZABETH R OREHOVEC	POST UP STAND	08/13/2014	\$2,415.85
	NJ ASSOCIATION FOR COLLEG	08/20/2014	\$50.00
			<b>\$2,465.85</b>
ELLEN E ROUECHE	SOURCEMEDIA	08/13/2014	\$1,095.00
	DMI DELL HIGHER EDUC	08/16/2014	\$26.24
	DMI DELL HIGHER EDUC	08/16/2014	\$46.74
	DMI DELL HIGHER EDUC	08/20/2014	\$1,764.00
	FINANCIAL MANAGEMENT ASSO	08/21/2014	\$70.00
	Amazon.com	08/21/2014	\$27.96
	AMERICAN ECONOMIC ASSOC	08/26/2014	\$95.00
	CIRCLE SYSTEMS, INC	08/26/2014	\$95.00
			<b>\$3,219.94</b>
EMILY A GOLDMAN	LAMOTTE CO	07/31/2014	\$1,125.60
	SIMBIOTIC SOFTWARE	08/07/2014	\$219.00
	WM SUPERCENTER #1286	08/12/2014	\$126.35
	Amazon.com	08/14/2014	\$26.96
	WWW.NEWEGG.COM	08/27/2014	\$9.99
	DMI DELL HIGHER EDUC	08/29/2014	\$23.99
	DMI DELL HIGHER EDUC	08/29/2014	\$491.03
	LAMPS AND SCREENS ONLI	08/28/2014	\$195.95
			<b>\$2,218.87</b>
EMILY A SYKES	DMI DELL HIGHER EDUC	08/13/2014	\$155.99
	CBI ATLAS.TI	08/12/2014	\$1,250.00
	DMI DELL HIGHER EDUC	08/15/2014	\$704.75
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2014	\$134.63
			<b>\$2,245.37</b>
EMILY R STEWART	UTEX CULT COLLALGAE	08/12/2014	\$37.00
	WM SUPERCENTER #1286	08/15/2014	\$3.18
			<b>\$40.18</b>
EMILY REYNOLDS	VZWRLSS IVR VB	08/12/2014	\$181.22
	APL APPLE ONLINE STORE	08/13/2014	\$215.95
	Amazon.com	08/14/2014	\$54.23
	OFFICEMAX CT IN#745300	08/25/2014	\$116.72
			<b>\$568.12</b>
EMIR DOGDIBEGOVIC	VWR INTERNATIONAL INC	08/03/2014	\$29.61
	ION POWER INC	08/12/2014	\$339.00
	SEFAR INC	08/22/2014	\$270.21
			<b>\$638.82</b>
EMMA M MAY	FORMS AND SUPPLY - AOPD	08/14/2014	\$75.00
	UNITED LASER	08/27/2014	\$319.68
	LEXINGTON DRY CLEANING	08/28/2014	\$18.53
			<b>\$413.21</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	TECHNICAL GLASS PRODUCTS	08/04/2014	\$113.89
	C2G	08/07/2014	\$21.97
	MCMASTER-CARR	08/15/2014	\$11.79
	MCMASTER-CARR	08/18/2014	\$25.23
			<b>\$172.88</b>
ERIC L MCKEOWN	LOWES #00385	07/31/2014	\$41.86
	G & E PARTS CENTER INC	08/12/2014	\$23.55
	Amazon.com	08/19/2014	\$153.75
	STREAMLIGHT - ECOMM	08/19/2014	\$83.52
	RICHLAND INDUSTRIAL	08/20/2014	\$61.72
	GATEWAY #1 COLA	08/19/2014	\$151.94
	AMAZON MKTPLACE PMTS	08/21/2014	\$37.20
	AMAZON MKTPLACE PMTS	08/21/2014	\$24.56
	Amazon.com	08/22/2014	\$64.80
	Amazon.com	08/22/2014	\$64.81
	AMAZON MKTPLACE PMTS	08/22/2014	\$391.04
	Amazon.com	08/26/2014	\$127.15
			<b>\$1,225.90</b>
	ERIC M REISENAUER	MIDLANDS PRINTING	08/27/2014
			<b>\$192.24</b>
ERIC MELARO	APPLIED BUILDING SCIENCES	08/04/2014	\$2,040.00
			<b>\$2,040.00</b>
ERIC MORRIS	Amazon.com	08/20/2014	\$102.24
			<b>\$102.24</b>
ERIC TAPPA	FEDEX 468029133	08/06/2014	\$245.26
	US INK AND TONER	08/13/2014	\$417.92
	OFFICE DEPOT #2349	08/12/2014	\$91.79
	CVS PHARMACY #830	08/13/2014	\$17.59
	CVS PHARMACY #830	08/17/2014	\$11.33
	ELEMENTAR AMERICAS INC	08/19/2014	\$707.00
	GOLDEN SOFTWARE	08/19/2014	\$169.00
	BEST BUY 00002709	08/23/2014	\$269.97
	VZWRLSS APOCC VISB	08/26/2014	\$220.91
	EA CONSUMABLES, INC.	08/26/2014	\$434.95
			<b>\$2,585.72</b>
	ERIC W MONTIE	Amazon.com	08/04/2014
Amazon.com		08/05/2014	\$35.56
SIGMA ALDRICH US		08/11/2014	\$74.77
WEST MARINE #567		08/11/2014	\$273.42
TFS FISHERSCI ECOM ATL		08/21/2014	\$214.85
STAPLES 00111906		08/26/2014	\$140.19
			<b>\$756.36</b>
ERICA M STUDER	SHI CORP	08/05/2014	\$1,324.80
	OFFICE DEPOT #5910	08/04/2014	\$84.80



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$1,409.60</b>	
ERICA PATRICK HORTON	LABELCITY	08/06/2014	\$149.91	
	PC NAME TAG	08/19/2014	\$77.52	
			<b>\$227.43</b>	
ERIKA L BLANCK	LOWES #01064	08/09/2014	\$82.48	
			<b>\$82.48</b>	
ERIKO PALMER	Amazon.com	07/31/2014	\$32.03	
	AMAZON MKTPLACE PMTS	07/31/2014	\$60.72	
	IN SHRED WITH US	07/31/2014	\$65.00	
	AMAZON MKTPLACE PMTS	08/01/2014	\$2.17	
	Amazon.com	08/04/2014	\$182.30	
	Amazon.com	08/02/2014	\$154.95	
	Amazon.com	08/04/2014	\$218.76	
	Amazon.com	08/05/2014	\$36.46	
	USB MEMORY DIRECT	08/06/2014	\$689.00	
	Amazon.com	08/06/2014	\$182.30	
	Amazon.com	08/05/2014	\$36.46	
	ACADEMIC SUPPLIER OFFICE	08/07/2014	\$276.84	
	OFFICE MAX	08/07/2014	\$378.44	
	Amazon.com	08/12/2014	\$8.71	
	Amazon.com	08/11/2014	\$59.99	
	AWL PEARSON EDUCATION	08/18/2014	\$185.03	
	CAN CANONBUSSOL CBS	08/23/2014	\$80.00	
	AMAZON MKTPLACE PMTS	08/26/2014	\$7.16	
	THE BOOK STORE AT WESTERN	08/22/2014	\$137.10	
	AMAZON MKTPLACE PMTS	08/25/2014	\$8.13	
	OFFICE MAX	08/28/2014	\$136.34	
	AMAZON MKTPLACE PMTS	08/28/2014	\$10.80	
				<b>\$2,948.69</b>
	ERIN M MCKINNEY	1000BULBS.COM	08/05/2014	\$18.09
		POCKET NURSE ENTERPRISES	08/09/2014	\$703.04
		MED SUPPLIER CORPORATI	08/12/2014	\$51.49
				<b>\$772.62</b>
ESMAIEL JABBARI	CAD/ART SERVICES	07/31/2014	\$74.00	
	Amazon.com	07/31/2014	\$34.97	
	VWR INTERNATIONAL INC	08/07/2014	\$172.71	
	VWR INTERNATIONAL INC	08/07/2014	\$423.47	
	BEST BUY 00002709	08/06/2014	\$313.17	
	VWR INTERNATIONAL INC	08/07/2014	\$28.03	
	VWR INTERNATIONAL INC	08/07/2014	\$80.52	
	VWR INTERNATIONAL INC	08/07/2014	\$178.75	
	VWR INTERNATIONAL INC	08/08/2014	\$35.49	
	SIGMA ALDRICH US	08/12/2014	\$1,202.53	
	BIOASSAY SYSTEMS LLC	08/15/2014	\$303.90	
	VWR INTERNATIONAL INC	08/19/2014	\$54.04	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/19/2014	\$201.04
	VWR INTERNATIONAL INC	08/20/2014	\$197.66
	VWR INTERNATIONAL INC	08/20/2014	\$122.74
	VWR INTERNATIONAL INC	08/23/2014	\$186.48
	TFS PROT BIOL PRODUCTS	08/25/2014	\$128.00
	VWR INTERNATIONAL INC	08/28/2014	\$45.75
	VWR INTERNATIONAL INC	08/29/2014	\$80.47
EUGENE W GALLAGHER	FERGUSON ENTERPRISES 1891	08/06/2014	\$115.31
	238 C-K COLUMBIA	08/13/2014	\$268.19
	GATEWAY #1 COLA	08/21/2014	\$80.04
	RICHLAND INDUSTRIAL	08/22/2014	\$79.86
			<b>\$543.40</b>
EVANGELINE CORNELIUS	US INK AND TONER	08/13/2014	\$120.44
	AMAZON MKTPLACE PMTS	08/21/2014	\$63.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$39.45
	VZWRLSS IVR VB	08/26/2014	\$196.33
			<b>\$420.21</b>
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	08/04/2014	\$20.99
	UPS 2957H2RLLA6	08/10/2014	\$7.17
	UPS 1Z6U77T61595010817	08/10/2014	\$57.63
	BEST BUY 00002642	08/12/2014	\$16.04
	MAILCHIMP	08/19/2014	\$240.00
	BEST BUY 00002642	08/23/2014	\$438.66
	ELANCE ESCROW CORPORATION	08/26/2014	\$307.00
	NNG NING INC	08/28/2014	\$59.95
			<b>\$1,147.44</b>
FELICIA N ERGLE	PRESTWICK HOUSE, I	08/07/2014	\$109.45
			<b>\$109.45</b>
FELICIA T SMALLS	OFFICEREPLA	08/05/2014	\$122.48
	GOVCNCTN	08/20/2014	\$540.58
	MANAGEDPRINT	08/22/2014	\$429.84
			<b>\$1,092.90</b>
FELICIA YEH	GAN USATODAYCIRC	08/15/2014	\$293.44
			<b>\$293.44</b>
FELISSA A CARTER-MOORE	MAILCHIMP	08/01/2014	\$30.00
	VARIDESK	08/07/2014	\$394.40
	VZWRLSS MY VZ VB P	08/07/2014	\$1,601.26
	CareerBuilder Government	08/08/2014	\$250.00
	LORICK OFFICE PRODUCTS	08/20/2014	\$859.67
	FORMS AND SUPPLY - AOPD	08/27/2014	\$130.36
			<b>\$3,265.69</b>
FRANCES P EPPERSON	YANKEE INGENUITY	08/01/2014	\$209.00
	STAPLES DIRECT	08/12/2014	\$99.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$308.99</b>
FRANCES T PHELPS	CSD AND CB INC	08/01/2014	\$18.00
	OVR O.CO/OVERSTOCK.COM	08/25/2014	\$38.44
			<b>\$56.44</b>
FRANCIS J BELL	RICHLAND INDUSTRIAL	08/01/2014	\$81.03
	IN SLICK WELDING SERVICE	08/23/2014	\$2,400.00
	SOUTHEASTERN INDUSTRIAL S	08/26/2014	\$295.00
			<b>\$2,776.03</b>
FRANCIS L HEAPE	OVERNIGHTPRINTS	08/15/2014	\$137.13
	VZWRLSS APOCC VISB	08/18/2014	\$235.27
	READYTALK	08/18/2014	\$8.56
			<b>\$380.96</b>
FRANK M AYCOCK JR	HDS POWER SOLUTIONS #5G	08/12/2014	\$111.38
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$1,162.73
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$1,162.73
	HDS POWER SOLUTIONS #5G	08/20/2014	\$44.89
			<b>\$2,481.73</b>
FRANK MITCHELL	FEDEX 467833741	08/05/2014	\$33.51
	B & H PHOTO-VIDEO.COM	08/07/2014	\$379.00
	B & H PHOTO-VIDEO.COM	08/11/2014	\$379.00
	B & H PHOTO-VIDEO.COM	08/13/2014	\$178.00
	B & H PHOTO-VIDEO.COM	08/19/2014	\$391.00
	SONY ELEC	08/26/2014	\$529.88
	B & H PHOTO-VIDEO.COM	08/27/2014	\$916.75
			<b>\$2,807.14</b>
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	08/05/2014	\$95.00
	GENEWIZ, INC.	08/12/2014	\$8.00
	AMERICAN TYPE CULTURE COL	08/27/2014	\$334.50
			<b>\$437.50</b>
FREDERICA R DAVIS	KEY SHOP	07/31/2014	\$28.08
	SCHOOL HEALTH CORP	08/22/2014	\$454.72
	DRI TECHSMITH	08/22/2014	\$179.00
	SURVEYMONKEY.COM	08/27/2014	\$228.00
			<b>\$889.80</b>
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	08/09/2014	\$840.97
			<b>\$840.97</b>
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	07/31/2014	\$190.19
	ROSE TALBERT	08/05/2014	\$87.18
	SHERWIN WILLIAMS #2306	08/06/2014	\$552.33
	ROSE TALBERT	08/07/2014	\$210.55
	ROSE TALBERT	08/08/2014	\$210.55
	WAL-MART #1286	08/17/2014	\$21.56
	VELVETEX	08/19/2014	\$1,134.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
FREDRICK MURPHY JR	VELVETEX	08/20/2014	\$945.60	
	VELVETEX	08/20/2014	\$345.60	
	LOWES #01064	08/27/2014	\$193.75	
			<b>\$3,891.31</b>	
GABOR SZALAI	EZ BIORESEARCH	08/05/2014	\$425.00	
	INTEGRATED DNA TECH	08/07/2014	\$41.85	
	IN CANTERBURY MEDIA SERV	08/27/2014	\$124.00	
			<b>\$590.85</b>	
GABRIEL J BROWN	UNITEDSCOPE	08/18/2014	\$79.98	
			<b>\$79.98</b>	
GAIL V BARNES	APL APPLE ONLINE STORE	08/05/2014	\$105.84	
	FS clarifysoftware	08/05/2014	\$14.99	
	Amazon.com	08/10/2014	\$78.49	
	Amazon.com	08/19/2014	\$86.21	
	AMAZON MKTPLACE PMTS	08/20/2014	\$93.70	
	Amazon.com	08/20/2014	\$60.40	
	FACEBOOK Z36LL62KY2	08/21/2014	\$27.48	
	Amazon.com	08/21/2014	\$15.10	
	APL ITUNES.COM/BILL	08/23/2014	\$39.95	
			<b>\$522.16</b>	
GALEN P MANAPAT	BAKER DISTRIBUTING #541	07/31/2014	\$159.84	
	TRIANGLE SAFE AND LOCK IN	08/01/2014	\$21.19	
	UNITED REFRIG BR #U2	08/01/2014	\$113.65	
	RICHLAND INDUSTRIAL	08/04/2014	\$15.44	
	UNITED REFRIG BR #U2	08/05/2014	\$21.48	
	BEARING DIST - COLUMBIA	08/05/2014	\$105.07	
	BAKER DISTRIBUTING #541	08/06/2014	\$175.16	
	NB HANDY 150	08/07/2014	\$6.45	
	C C DICKSON CO 1002	08/07/2014	\$31.32	
	JOHNSTONE SUPPLY 394	08/07/2014	\$13.89	
	JOHNSTONE SUPPLY 394	08/07/2014	\$5.46	
	ALLENS COMPRESSOR SERVICE	08/07/2014	\$59.39	
	GATEWAY #1 COLA	08/08/2014	\$11.89	
	PAYPAL CIS	08/08/2014	\$99.95	
	NATIONAL ENERGY CONTROL	08/12/2014	\$446.69	
	ZCI COMPANY	08/12/2014	\$602.16	
	CC DICKSON CO #1140	08/14/2014	\$114.79	
	BAKER DISTRIBUTING #541	08/14/2014	\$31.32	
	WALMART.COM	08/20/2014	\$109.08	
	AIRXCHANGE	08/25/2014	\$235.49	
	BEARING DIST - COLUMBIA	08/26/2014	\$145.80	
	CITY ELECTRIC REPAIR INC	08/26/2014	\$84.40	
	CAROLINA FILTERS INC	08/27/2014	\$35.10	
			<b>\$2,645.01</b>	
	GARRETT D FAULK	STAPLES DIRECT	08/08/2014	\$75.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	WWW.NEWEGG.COM	08/12/2014	\$465.00
	VZWRLSS IVR VB	08/14/2014	\$148.29
	WWW.NEWEGG.COM	08/19/2014	\$99.77
	SOURCEONE HEALTHCARE	08/25/2014	\$100.00
	SMITH RUBBER STAMP & SEAL	08/25/2014	\$16.20
	DAVIS MEDICAL ELECTRON	08/26/2014	\$190.28
	BLUEDOG INK.COM	08/27/2014	\$149.43
	FEDEX 14625292	08/27/2014	\$307.87
			<b>\$1,552.43</b>
GARY C HORVATH	PAYPAL LUMIPROBE	08/04/2014	\$180.94
	ARTISAN SCIENTIFIC COR	08/08/2014	\$89.78
	CYTOSKELETON INC	08/13/2014	\$190.00
	FACTOR II INC	08/13/2014	\$98.95
	ATLANTA BIOLOGICALS INC	08/25/2014	\$2,358.38
			<b>\$2,918.05</b>
GARY E ANDERSON	MAILCHIMP	08/15/2014	\$95.00
			<b>\$95.00</b>
GARY J SENN	Amazon.com	08/22/2014	\$99.41
			<b>\$99.41</b>
GARY MOORE	FILEMAKER,INC.	08/07/2014	\$329.00
	DRI FARONICS	08/08/2014	\$10.00
	ADOBE SYSTEMS, INC.	08/13/2014	\$10.79
	WWW.CLEVERBRIDGE.NET	08/15/2014	\$71.89
	POLL EVERYWHERE, INC.	08/17/2014	\$1,750.00
	STAPLES DIRECT	08/23/2014	\$186.22
	BLS EFFECTMATRIX	08/24/2014	\$49.95
	WWW.CLEVERBRIDGE.NET	08/26/2014	\$31.94
			<b>\$2,439.79</b>
GAYLE S WALSH	METROLINE, INC	07/30/2014	\$183.95
	APL APPLE ONLINE STORE	08/09/2014	\$99.95
	APL APPLE ONLINE STORE	08/08/2014	\$49.00
	AMAZON MKTPLACE PMTS	08/08/2014	\$39.95
	SQ COMPUTERGEEKS &	08/18/2014	\$211.33
	DMI DELL HIGHER EDUC	08/20/2014	\$461.99
	SYX GLOBALGOV/EDSOLUTN	08/20/2014	\$452.22
	RITE AID STORE #11670	08/22/2014	\$17.27
	SYX GLOBALGOV/EDSOLUTN	08/25/2014	\$218.93
	SYX GLOBALGOV/EDSOLUTN	08/26/2014	\$625.52
	SQ COMPUTERGEEKS &	08/26/2014	\$42.27
			<b>\$2,402.38</b>
GEERTRUIDA WIERTS	STAPLES DIRECT	08/27/2014	\$78.83
	CSI ERGONOMICS	08/28/2014	\$173.86
			<b>\$252.69</b>
GENE E MEDING	AMAZON MKTPLACE PMTS	08/05/2014	\$23.94

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE E MEDING	AMAZON MKTPLACE PMTS	08/05/2014	\$16.98
	FEDEX 468553046	08/12/2014	\$25.51
			<b>\$66.43</b>
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	08/13/2014	\$118.61
	ELECTROOPTIX INC	08/19/2014	\$623.70
			<b>\$742.31</b>
GENEVA M CURRIE	DMI DELL BUS ONLINE	08/06/2014	\$971.99
	PCNATION/OFFICENATION	08/05/2014	\$299.21
	DMI DELL HIGHER EDUC	08/19/2014	\$999.20
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$408.96
	VZWRLSS APOCC VISB	08/26/2014	\$68.90
	NCAN	08/27/2014	\$990.00
			<b>\$3,738.26</b>
GEORGE F SCOTT III	GREENVILLE OFFICE SUPPLY	07/31/2014	\$342.38
	WW GRAINGER	08/06/2014	\$458.80
	WW GRAINGER	08/06/2014	\$748.80
	IN CAPITOL CONSTRUCTION,	08/08/2014	\$2,325.00
	IN CAPITOL CONSTRUCTION,	08/25/2014	\$2,400.00
		<b>\$6,274.98</b>	
GEORGE L WINGARD	FEDEX 802517300300	08/02/2014	\$40.52
	VZWRLSS IVR VE	08/05/2014	\$349.89
	BETA ANALYT	08/05/2014	\$595.00
	STAPLES 00108449	08/04/2014	\$32.09
	FEDEX 802517300274	08/09/2014	\$47.69
	WITHOUTABOX INDIEFILM	08/20/2014	\$88.83
	DELL SALES & SERVICE	08/22/2014	\$215.06
	VERIZON WRLS 2608701	08/25/2014	\$106.99
	VERIZON WRLS 2608701	08/25/2014	\$428.00
		<b>\$1,904.07</b>	
GEORGE R FRYE	HARBOR FREIGHT TOOLS 103	08/01/2014	\$80.67
	1140 PERRY MANN	08/06/2014	\$169.07
		<b>\$249.74</b>	
GEORGE S FETNER	US INK AND TONER	08/08/2014	\$293.93
	US INK AND TONER	08/08/2014	\$245.82
	US INK AND TONER	08/19/2014	\$116.24
	US INK AND TONER	08/21/2014	\$43.10
		<b>\$699.09</b>	
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	08/01/2014	\$114.11
	VZWRLSS MY VZ VB P	08/15/2014	\$114.03
	DMI DELL HIGHER EDUC	08/22/2014	\$53.36
		<b>\$281.50</b>	
GEORGIA PETRITSIS	FEDEX 134285261	08/01/2014	\$36.08
	Amazon.com	08/20/2014	\$92.51

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$128.59</b>
GERALD GLENN COX	MOLTEN USA	08/06/2014	\$1,110.00
	MOLTEN USA	08/06/2014	\$108.79
			<b>\$1,218.79</b>
GINA C BUCKLEY	STAPLES 00108449	07/31/2014	\$18.19
	HOBBY LOBBY #289	08/02/2014	\$45.72
	XEROX SUPPLY TEXAS	08/09/2014	\$131.00
	STAPLES 00108449	08/24/2014	\$40.41
	ALLEGRA MARKETING PRINT A	08/28/2014	\$1,214.45
	ALLEGRA MARKETING PRINT A	08/28/2014	\$8.01
			<b>\$1,457.78</b>
GLADYS M GAILLARD-MCBRIDE	CVS PHARMACY #830	08/18/2014	\$30.50
			<b>\$30.50</b>
GLEN J JACKSON	THE HOME DEPOT #8913	07/31/2014	\$51.74
	SHERWIN WILLIAMS #2429	08/12/2014	\$154.29
	BUSBY ELECTRIC MOTOR SERV	08/12/2014	\$748.10
	APEX COATINGS INC.	08/16/2014	\$726.25
	APEX COATINGS INC.	08/15/2014	\$1,763.75
	THE HOME DEPOT #8913	08/19/2014	\$171.51
	BATTERIES PLUS 422	08/21/2014	\$35.30
	THE HOME DEPOT #8913	08/26/2014	\$187.79
			<b>\$3,838.73</b>
GLEND A FEDRICCI	FEDEX 805783849951	08/01/2014	\$321.66
	FEDEX 605437382531	08/01/2014	\$84.48
	FEDEX 805783849539	08/09/2014	\$25.31
	FORMS AND SUPPLY - AOPD	08/13/2014	\$256.62
	FEDEX 805783849540	08/20/2014	\$14.34
	FEDEX 804842106717	08/20/2014	\$58.87
	ACADEMIC SUPPLIER OFFICE	08/28/2014	\$61.39
			<b>\$822.67</b>
GLENN D SEVERT	GOVCNCTN	07/30/2014	\$1,795.00
	AMAZON MKTPLACE PMTS	08/07/2014	\$7.49
	AMAZON MKTPLACE PMTS	08/07/2014	\$44.99
	AMAZON MKTPLACE PMTS	08/20/2014	\$13.20
	Amazon.com	08/26/2014	\$364.22
	GOVCNCTN	08/26/2014	\$1,214.00
	BLUE FISH WORX LP	08/28/2014	\$70.00
			<b>\$3,508.90</b>
GLORIA A ZINKY	EDUCATION WEEK	08/07/2014	\$29.00
	LEGAL BLUEBOOK BLUEBOOK	08/07/2014	\$146.34
	AASHTO PUBS	08/19/2014	\$200.00
			<b>\$375.34</b>
GLORIA L WILSON	FEDEX 91499008	08/20/2014	\$152.14
	FEDEX 91499007	08/20/2014	\$20.66

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	FEDEX 91499012	08/20/2014	\$28.22
	FEDEX 91499011	08/20/2014	\$63.71
	FEDEX 91499010	08/20/2014	\$33.70
	WWW.NEWEGG.COM	08/21/2014	\$16.99
	VZWRLSS IVR VB	08/27/2014	\$175.97
			<b>\$491.39</b>
GLYNDA MILLER	VZWRLSS IVR VB	08/01/2014	\$583.01
	OFFICE DEPOT #200	08/06/2014	\$74.19
	NATIONAL TACTICAL OFFICE	08/11/2014	\$40.00
	DISH NETWORK-ONE TIME	08/15/2014	\$75.26
	SOUTHEASTERN PRINTING &	08/20/2014	\$447.96
	LIGHT-N-UP	08/22/2014	\$125.00
	MOTOROLA, INC. - ONLINE	08/22/2014	\$301.50
	OFFICE MAX	08/25/2014	\$41.92
	OFFICE MAX	08/26/2014	\$201.77
			<b>\$1,890.61</b>
GLYNN CLAYTON GAINES	LOWES #00499	08/19/2014	\$127.15
			<b>\$127.15</b>
GLYNN E FULMER	WW GRAINGER	07/30/2014	\$298.21
	LOWES #00499	07/31/2014	\$52.80
	LOWES #00499	08/01/2014	\$63.73
	FEDEX 840101992677	08/06/2014	\$43.18
	FASTSIGNS NO 230401	08/08/2014	\$75.34
	BATTERIES PLUS	08/08/2014	\$132.68
	WW GRAINGER	08/11/2014	\$149.10
	WW GRAINGER	08/11/2014	\$309.58
	LOWES #00499	08/13/2014	\$203.13
	LOWES #00385	08/13/2014	\$21.33
	LOWES #00499	08/18/2014	\$249.13
	WW GRAINGER	08/19/2014	\$123.25
	WW GRAINGER	08/19/2014	\$123.25
	UNITED REFRIG BR #U2	08/21/2014	\$367.91
	BEARING DIST - COLUMBIA	08/21/2014	\$43.50
	WW GRAINGER	08/21/2014	\$88.34
	WW GRAINGER	08/22/2014	\$149.10
	WW GRAINGER	08/21/2014	\$766.13
	WW GRAINGER	08/22/2014	\$149.10
	WW GRAINGER	08/25/2014	\$172.63
LOWES #00499	08/27/2014	\$347.71	
			<b>\$3,929.13</b>
GORDON D SPROUL	STAPLES 00108696	08/06/2014	\$44.52
	CAROLINA BIOLOGIC SUPPLY	08/19/2014	\$197.10
			<b>\$241.62</b>
GRACIE HEARST	FEDEX 467545478	08/02/2014	\$25.83
	FEDEX 467978149	08/05/2014	\$25.83



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 134495718	08/07/2014	\$41.17
	FEDEX 468678934	08/14/2014	\$22.08
	GBC ECOMMERCE	08/20/2014	\$77.45
			<b>\$192.36</b>
GREGORY A HOOKS	NATIONAL SOCCER COACHES A	07/30/2014	\$390.00
	NATIONAL SOCCER COACHES A	07/30/2014	\$85.00
	FILM EXCHANGE NETWORK	08/22/2014	\$700.00
			<b>\$1,175.00</b>
GREGORY A JONES	GATEWAY #1 COLA	08/05/2014	\$101.95
	EPTING DISTRIBUTORS COL	08/13/2014	\$14.41
	GATEWAY #1 COLA	08/13/2014	\$50.59
	BEARING DIST - COLUMBIA	08/19/2014	\$146.26
			<b>\$313.21</b>
GREGORY K HODGES	DIGITALGURU TECH BOOKSHP	08/28/2014	\$47.84
			<b>\$47.84</b>
GREGORY MORRISON	SAFESTART SYSTEMS LLC	08/08/2014	\$22.94
	CVS PHARMACY #830	08/22/2014	\$3.23
			<b>\$26.17</b>
GREGORY P HENDRIX	ACE HARDWARE CAYCE	08/11/2014	\$4.80
	ATLAS COPCO COMPRSSR - E	08/27/2014	\$2,020.62
	ATLAS COPCO COMPRSSR - E	08/27/2014	\$610.00
			<b>\$2,635.42</b>
GREGORY W RAY	HAGEMEYER NA #24	08/05/2014	\$729.10
	WM SUPERCENTER #2832	08/15/2014	\$33.33
	TAYLOR SECURITY AND LOCK	08/26/2014	\$2,328.00
	THE OUTPOST INC	08/28/2014	\$590.98
			<b>\$3,681.41</b>
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2014	\$50.46
			<b>\$50.46</b>
GUIREN WANG	THORLABS	08/06/2014	\$102.58
	LOWES #00499	08/10/2014	\$42.77
	LOWES #00385	08/08/2014	\$58.22
	FASTENAL COMPANY01	08/11/2014	\$5.82
	TARGET 00019232	08/11/2014	\$16.19
	IDEX HEALTH AND SCIENCE	08/11/2014	\$100.25
			<b>\$325.83</b>
GWEN E LORINOVICH	Amazon.com	08/14/2014	\$30.37
			<b>\$30.37</b>
HAIZHENG SONG	FEDEX 468374499	08/13/2014	\$15.96
	FEDEX 468989489	08/18/2014	\$7.64
	TFS FISHERSCI ECOM ATL	08/19/2014	\$76.70
	WAL-MART #1183	08/22/2014	\$16.20

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$116.50</b>
HANG LI	SO.CAROLINA FLUID SYSTM	08/05/2014	\$123.65
	WW GRAINGER	08/12/2014	\$27.94
	SIGMA ALDRICH US	08/28/2014	\$126.38
			<b>\$277.97</b>
HANSCONRAD ZURLOYE	TARGET 00013193	08/09/2014	\$19.43
	BEST BUY 00015156	08/11/2014	\$1,025.99
	DRI MICROSOFT HUP	08/13/2014	\$9.95
	DRI MICROSOFT HUP	08/15/2014	\$13.99
	OFFICE DEPOT #2127	08/23/2014	\$21.68
			<b>\$1,091.04</b>
HAORUI WU	STAPLES DIRECT	08/21/2014	\$468.16
			<b>\$468.16</b>
HAROLD E MUNRO	ADI-CB	08/02/2014	\$1,487.98
	LAWMENS SAFETY SUPPLY INC	08/05/2014	\$45.89
	ADI-CB	08/08/2014	\$845.98
	WW GRAINGER	08/08/2014	\$19.43
			<b>\$2,399.28</b>
HARRISTON J HOLMES	LOWES #01521	08/01/2014	\$52.90
	MSC	08/07/2014	\$48.24
	LOWES #01521	08/07/2014	\$28.56
	PRO CHEM INC	08/07/2014	\$124.73
	BEAUFORT WINLECTRIC CO	08/18/2014	\$47.51
	MSC	08/20/2014	\$60.96
	LOWES #01521	08/20/2014	\$44.48
	AUTOZONE #1005	08/19/2014	\$28.60
	GRAYCO BUILDING CNT-LADY	08/21/2014	\$37.05
	UNRUST	08/22/2014	\$295.95
	LOWES #01521	08/25/2014	\$245.90
	MSC	08/27/2014	\$1,525.00
	EAST COAST METAL DIST 33	08/27/2014	\$86.61
	MCCALLS SUPPLY #9	08/27/2014	\$10.06
			<b>\$2,636.55</b>
HASALA N LOKUPITIYA	FEDEX 780077012468	08/02/2014	\$26.80
	RADIOSHACK COR00196048	08/06/2014	\$3.73
	SIGMA ALDRICH US	08/22/2014	\$154.95
	UNITED GLOBAL LOGISTIC	08/22/2014	\$1,310.70
			<b>\$1,496.18</b>
HEATHER A STEWART GRANT	US INK AND TONER	08/13/2014	\$640.50
	AMERICAN PROFICIENCY	08/14/2014	\$2,280.00
			<b>\$2,920.50</b>
HEATHER M BRANDT	STAPLES DIRECT	08/14/2014	\$414.61
	CRUCIAL.COM	08/15/2014	\$38.87
	DMI DELL BUS ONLINE	08/16/2014	\$765.71

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER M BRANDT	STAPLES DIRECT	08/15/2014	\$225.77
	ISTOCK INTERNATIONAL	08/27/2014	\$19.99
			<b>\$1,464.95</b>
HEATHER S GOOGE	DMI DELL BUS ONLINE	08/06/2014	\$47.48
	VZWRLSS APOCC VISB	08/15/2014	\$201.26
			<b>\$248.74</b>
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	07/31/2014	\$4.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$8.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$7.72
	AMAZON MKTPLACE PMTS	07/31/2014	\$4.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$7.99
	AMAZON MKTPLACE PMTS	07/31/2014	\$4.71
	AMAZON MKTPLACE PMTS	07/31/2014	\$90.72
	AMAZON MKTPLACE PMTS	07/31/2014	\$4.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$4.70
	AMAZON MKTPLACE PMTS	08/01/2014	\$5.79
	AMAZON MKTPLACE PMTS	08/01/2014	\$17.97
	AMAZON MKTPLACE PMTS	08/01/2014	\$4.69
	AMAZON MKTPLACE PMTS	08/01/2014	\$5.79
	AMAZON MKTPLACE PMTS	08/01/2014	\$7.74
	AMAZON MKTPLACE PMTS	08/04/2014	\$35.86
	AMAZON MKTPLACE PMTS	08/01/2014	\$6.20
	AMAZON MKTPLACE PMTS	08/01/2014	\$18.17
	AMAZON MKTPLACE PMTS	08/01/2014	\$5.79
	AMAZON MKTPLACE PMTS	08/02/2014	\$6.69
	AMAZON MKTPLACE PMTS	08/01/2014	\$6.46
	AMAZON MKTPLACE PMTS	08/03/2014	\$16.61
	AMAZON MKTPLACE PMTS	08/01/2014	\$13.74
	VZWRLSS MY VZ VB P	08/04/2014	\$38.01
	AMAZON MKTPLACE PMTS	08/06/2014	\$7.94
	AMAZON MKTPLACE PMTS	08/06/2014	\$7.94
	AMAZON MKTPLACE PMTS	08/06/2014	\$6.61
	AMAZON MKTPLACE PMTS	08/07/2014	\$25.92
	AMAZON MKTPLACE PMTS	08/07/2014	\$8.83
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.99
	THE HOME DEPOT 1117	08/13/2014	\$15.99
	CREATIVE SAFETY SUPPLY L	08/13/2014	\$45.75
	AMAZON MKTPLACE PMTS	08/15/2014	\$6.72
	AMAZON MKTPLACE PMTS	08/16/2014	\$5.79
	AMAZON MKTPLACE PMTS	08/15/2014	\$10.96
	AMAZON MKTPLACE PMTS	08/17/2014	\$40.00
	AMAZON MKTPLACE PMTS	08/16/2014	\$17.04
	AMAZON MKTPLACE PMTS	08/18/2014	\$5.44
	AMAZON MKTPLACE PMTS	08/18/2014	\$6.47
	AMAZON MKTPLACE PMTS	08/18/2014	\$8.54
	AMAZON MKTPLACE PMTS	08/18/2014	\$10.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	08/22/2014	\$38.90
	AMAZON MKTPLACE PMTS	08/27/2014	\$32.53
			<b>\$635.59</b>
HEIDI R HERRIN	OFFICEMAX CT IN#448204	08/07/2014	\$60.70
	MURRPRINTINGBEAUFORT	08/13/2014	\$454.74
	MURRPRINTINGBEAUFORT	08/13/2014	\$776.98
	OFFICEMAX CT IN#543941	08/13/2014	\$82.62
	OFFICEMAX CT IN#595654	08/15/2014	\$60.70
	MAILCHIMP	08/18/2014	\$250.00
	CLUB COLORS	08/28/2014	\$1,864.95
		<b>\$3,550.69</b>	
HELEN MERRIWEATHER	BURLINGTON COAT FACTOR	08/07/2014	\$78.13
	PAYPAL GSATC TA5	08/18/2014	\$26.62
		<b>\$104.75</b>	
HELENE C MAIRE	WM SUPERCENTER #629	08/12/2014	\$15.71
		<b>\$15.71</b>	
HENRY PHILIP CROTWELL	LEANPUB	08/25/2014	\$1.99
		<b>\$1.99</b>	
HERBERT L GINN III	Amazon.com	08/09/2014	\$34.40
	DKC DIGI KEY CORP	08/12/2014	\$552.25
	IMAGINEERING	08/19/2014	\$1,040.25
	AMERICA II ELECTRONICS I	08/27/2014	\$813.14
		<b>\$2,440.04</b>	
HERIBERTO ROJAS	GATEWAY #1 COLA	08/01/2014	\$579.44
	ACE HARDWARE CAYCE	08/14/2014	\$31.28
	ACE HARDWARE CAYCE	08/26/2014	\$14.97
		<b>\$625.69</b>	
HEXIN CHEN	VWR INTERNATIONAL INC	08/06/2014	\$145.02
	TFS FISHERSCI ECOM ATL	08/05/2014	\$73.15
	TFS FISHERSCI ECOM ATL	08/06/2014	\$92.92
	INVITROGEN 26388429	08/07/2014	\$65.92
	GE HEALTHCARE DHARMACON,	08/08/2014	\$264.00
	GENEWIZ, INC.	08/12/2014	\$180.00
	VWR INTERNATIONAL INC	08/14/2014	\$122.40
	TFS FISHERSCI ECOM ATL	08/13/2014	\$53.00
	NATIONAL BAND & TAG	08/15/2014	\$484.00
	WORLDWIDE MEDICAL PRODUCT	08/18/2014	\$70.00
	WORLDWIDE MEDICAL PRODUCT	08/19/2014	\$119.76
	TFS FISHERSCI ECOM ATL	08/20/2014	\$73.04
	Amazon.com	08/21/2014	\$6.73
	TFS FISHERSCI ECOM ATL	08/26/2014	\$74.28
WORLDWIDE MEDICAL PRODUCT	08/27/2014	\$149.96	
		<b>\$1,974.18</b>	
HEYWARD B LUCAS JR	HOMEDEPOT.COM	07/30/2014	\$213.83

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD B LUCAS JR	SNIPES CO	08/01/2014	\$226.13	
	THE HOME DEPOT #8913	08/05/2014	\$74.50	
	THE HOME DEPOT #8913	08/06/2014	\$33.65	
	THE HOME DEPOT #8913	08/06/2014	\$34.15	
	SNIPES CO	08/08/2014	\$317.42	
	SNIPES CO	08/08/2014	\$218.32	
	WM SUPERCENTER #1030	08/13/2014	\$80.99	
	THE HOME DEPOT #8913	08/12/2014	\$80.25	
	WAL-MART #1030	08/21/2014	\$38.59	
	ADVANCE AUTO PARTS #5700	08/20/2014	\$308.54	
	THE HOME DEPOT #8913	08/21/2014	\$57.01	
	SNIPES CO	08/22/2014	\$749.39	
	AMSAN CORP	08/21/2014	\$107.75	
	ADVANCE AUTO PARTS #5700	08/22/2014	\$43.19	
				<b>\$2,583.71</b>
	HI LUV JOHNSON	DELL SALES & SERVICE	08/20/2014	\$151.19
			<b>\$151.19</b>	
HO JIN KOH	LIFETECH 26323627	07/31/2014	\$411.80	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$89.64	
	SIGMA ALDRICH US	08/13/2014	\$253.56	
	TFS FISHERSCI ECOM ATL	08/14/2014	\$182.21	
	LIFETECH 26528874	08/21/2014	\$287.10	
	LIFETECH 26528874	08/22/2014	\$1,332.22	
	GEMINI BIO-PRODUCTS	08/27/2014	\$667.07	
			<b>\$3,223.60</b>	
HOLLY A LAVOIE	INVITROGEN 26342406	07/31/2014	\$391.00	
	SIGMA ALDRICH US	07/31/2014	\$157.53	
	ALPCO DIAGNOSTICS	07/31/2014	\$756.22	
	LIFETECH 26342406	08/01/2014	\$290.00	
	TFS FISHERSCI ECOM ATL	08/05/2014	\$217.12	
	LIFETECH 26342406	08/05/2014	\$44.00	
	SIGMA ALDRICH US	08/11/2014	\$32.63	
	GENEWIZ, INC.	08/12/2014	\$42.00	
	INVITROGEN 26455353	08/14/2014	\$386.20	
	QIAGEN INC	08/19/2014	\$478.24	
			<b>\$2,794.94</b>	
HOLLY A PAE	AMAZON MKTPLACE PMTS	07/31/2014	\$43.94	
			<b>\$43.94</b>	
HOLLY O GUY	WM SUPERCENTER #4487	07/31/2014	\$72.36	
	ALLHEART	08/04/2014	\$66.46	
	SPORTSMITH	08/09/2014	\$279.65	
	SUPREME AUDIO, INC	08/14/2014	\$149.00	
	WAL-MART #4420	08/21/2014	\$13.77	
	FASTENAL COMPANY01	08/22/2014	\$18.18	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$599.42</b>
HONGBING GUAN	INTEGRATED DNA TECH	08/14/2014	\$41.93
			<b>\$41.93</b>
HOPE D JOHNSON	OFFICE DEPOT #1214	08/08/2014	\$222.54
	NEWARKINONE-US00000109	08/14/2014	\$455.03
	FEDEX 468954564	08/18/2014	\$24.34
	FEDEX 469570046	08/25/2014	\$31.78
	VZWRLSS APOCC VISB	08/26/2014	\$38.05
	Amazon.com	08/27/2014	\$94.00
			<b>\$865.74</b>
HOPE J SMITH-DUNBAR	WAL-MART #4487	08/10/2014	\$94.57
	WM SUPERCENTER #514	08/11/2014	\$85.09
	TARGET 00013102	08/11/2014	\$64.17
	WM SUPERCENTER #4487	08/17/2014	\$12.74
	PHOENIX PRINTING	08/19/2014	\$2,210.00
			<b>\$2,466.57</b>
HOWARD K SANDERS	ATVS AND GOLF CARTS	07/30/2014	\$7,487.50
			<b>\$7,487.50</b>
IKE OFOJE	US SPECIALTY COATINGS	08/20/2014	\$1,192.50
	BAKER'S SPORTING GOODS	08/22/2014	\$1,965.25
			<b>\$3,157.75</b>
INDIA GILLIAM	3M PURIFICATION/CWS	08/07/2014	\$82.50
	GATAN INC	08/07/2014	\$1,954.65
	FORMS AND SUPPLY - AOPD	08/08/2014	\$48.40
	VARIDESK	08/25/2014	\$394.40
			<b>\$2,479.95</b>
IRICK A GEARY JR	THE UPS STORE 0983	07/31/2014	\$93.50
	THE CYCLE CENTER	08/12/2014	\$12.95
			<b>\$106.45</b>
JACK TURNER	UNCLE JIMS WORM FARM	08/16/2014	\$29.90
	DINOSAURS ROCK	08/18/2014	\$412.79
	ACORN NATURALISTS	08/21/2014	\$26.90
	SOUTHEASTERN PRINTING &	08/20/2014	\$105.58
	AMAZON MKTPLACE PMTS	08/22/2014	\$22.40
	SEA SHELL CITY	08/27/2014	\$20.80
			<b>\$618.37</b>
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/31/2014	\$420.68
	DILLON SUPPLY COMPANY	07/31/2014	\$254.26
	CVS PHARMACY #4628 Q03	08/01/2014	\$7.27
	RICHLAND INDUSTRIAL	08/07/2014	\$46.65
	DILLON SUPPLY COMPANY	08/11/2014	\$177.21
	DILLON SUPPLY COMPANY	08/11/2014	\$26.21
	MID CAROLINA STEEL	08/14/2014	\$221.83

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	MID CAROLINA STEEL	08/14/2014	\$427.52
	DILLON SUPPLY COMPANY	08/19/2014	\$241.44
	DILLON SUPPLY COMPANY	08/19/2014	\$50.49
	PRAXAIR DIST US #863	08/14/2014	\$120.00
	DILLON SUPPLY COMPANY	08/19/2014	\$67.46
	RICHLAND INDUSTRIAL	08/22/2014	\$47.14
	DILLON SUPPLY COMPANY	08/21/2014	\$323.08
	DILLON SUPPLY COMPANY	08/25/2014	\$78.28
	RICHLAND INDUSTRIAL	08/26/2014	\$15.31
	DILLON SUPPLY COMPANY	08/25/2014	\$237.44
	DILLON SUPPLY COMPANY	08/25/2014	\$82.60
	LOWES #00499	08/28/2014	\$4.92
			<b>\$2,849.79</b>
JACKSON M BURNETT SR	UNITED REFRIG BR #U2	08/01/2014	\$68.15
	1140 PERRY MANN	08/04/2014	\$15.75
	SHUMAN OWENS SUPPLY CO	08/12/2014	\$99.77
	SHUMAN OWENS SUPPLY CO	08/12/2014	\$9.45
	SHUMAN OWENS SUPPLY CO	08/14/2014	\$7.32
	CAPITAL SUPPLY OF COLUMBI	08/21/2014	\$3.46
	CAPITAL SUPPLY OF COLUMBI	08/25/2014	\$30.89
	CAPITAL SUPPLY OF COLUMBI	08/25/2014	\$28.19
	GATEWAY #1 COLA	08/25/2014	\$57.97
	GATEWAY #1 COLA	08/25/2014	\$21.05
	CAPITAL SUPPLY OF COLUMBI	08/27/2014	\$3.51
JACOB A MCVAY	NEWARKINONE-US00000109	07/31/2014	\$19.96
	BEARING DIST - COLUMBIA	08/04/2014	\$289.44
	HP HOME STORE	08/04/2014	\$39.95
	ADVANCE AUTO PARTS #5010	08/07/2014	\$54.98
	ACE HARDWARE CAYCE	08/12/2014	\$49.71
	FEDEX 448368210154491	08/15/2014	\$12.40
	MCMASTER-CARR	08/18/2014	\$11.91
JACOB HOLMES	LCR CONSTRUCTION INC	08/01/2014	\$15.90
	MCCALLS SUPPLY #9	08/12/2014	\$68.44
	BEAUFORT GLIDDEN	08/13/2014	\$294.18
	BEAUFORT WINLECTRIC CO	08/14/2014	\$77.26
			<b>\$455.78</b>
JACOB S CULLER	PALMETTO STATE ARMORY LLC	08/07/2014	\$73.56
	PALMETTO STATE ARMORY LLC	08/19/2014	\$134.56
			<b>\$208.12</b>
JACQUELINE GUINYARD	US INK AND TONER	08/19/2014	\$228.00
			<b>\$228.00</b>
JAEHOON CHOE	AMAZON MKTPLACE PMTS	08/26/2014	\$25.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	VZWRLSS APOCC VISB	08/26/2014	\$67.44
	HP DIRECT-PUBLICSECTOR	08/28/2014	\$351.50
			<b>\$444.44</b>
JAMES A CARSON	BIO RAD	07/31/2014	\$316.25
	VWR INTERNATIONAL INC	08/02/2014	\$205.28
	VWR INTERNATIONAL INC	08/02/2014	\$334.66
	AMERICAN TYPE CULTURE COL	08/01/2014	\$142.00
	VWR INTERNATIONAL INC	08/02/2014	\$79.33
	INTEGRATED DNA TECH	08/05/2014	\$21.25
	AMERICAN TYPE CULTURE COL	08/20/2014	\$140.00
	SPCLTY MNFCTRNG INC	08/20/2014	\$167.66
	CADMUS JOURNAL SERV	08/20/2014	\$750.00
	CELLSIGNAL.COM	08/19/2014	\$93.00
	BIO RAD	08/20/2014	\$308.75
	MILLIPORE AMERICAS	08/20/2014	\$328.00
	VWR INTERNATIONAL INC	08/29/2014	\$191.15
	VWR INTERNATIONAL INC	08/29/2014	\$190.84
		<b>\$3,268.17</b>	
JAMES A PETERS	RICHLAND INDUSTRIAL	08/11/2014	\$36.28
	RICHLAND INDUSTRIAL	08/12/2014	\$21.09
	1140 PERRY MANN	08/11/2014	\$245.84
	GATEWAY #1 COLA	08/11/2014	\$50.15
	1140 PERRY MANN	08/12/2014	\$14.12
	ACE HARDWARE CAYCE	08/12/2014	\$106.99
	PSISC	08/13/2014	\$14.55
	GATEWAY #1 COLA	08/13/2014	\$72.49
	GIH GLOBALINDUSTRIALEQ	08/19/2014	\$1,274.68
	RICHLAND INDUSTRIAL	08/22/2014	\$80.23
	LOWES #00499	08/26/2014	\$569.81
	MOMAR INC.	08/27/2014	\$400.47
	ADVANCED DOOR SYSTEMS	08/28/2014	\$168.32
		<b>\$3,055.02</b>	
JAMES A RITTER	VERIZON WRLS P2099-01	07/30/2014	\$53.49
	SAMSUNG TELECOM AMERICA	08/05/2014	\$80.98
	Amazon.com	08/06/2014	\$50.28
		<b>\$184.75</b>	
JAMES D ALTMAN	LOWES #02967	08/16/2014	\$83.33
	MAYER710 COLUMBIASC	08/19/2014	\$64.20
	MAYER710 COLUMBIASC	08/20/2014	\$6.29
	MAYER710 COLUMBIASC	08/27/2014	\$19.52
		<b>\$173.34</b>	
JAMES D CLAWSON	AIRGAS SOUTH	08/05/2014	\$21.27
	AIRGAS SOUTH	08/05/2014	\$50.07
	AMAZON MKTPLACE PMTS	08/08/2014	\$59.98
	Amazon.com	08/09/2014	\$218.97



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	STAPLES 00103911	08/25/2014	\$29.16
			<b>\$379.45</b>
JAMES D HAM	PROVANTAGE LLC	08/05/2014	\$202.37
	WWW.NEWEGG.COM	08/11/2014	\$290.01
	WWW.NEWEGG.COM	08/12/2014	\$124.98
	WWW.NEWEGG.COM	08/21/2014	\$27.98
	WWW.NEWEGG.COM	08/27/2014	\$370.72
			<b>\$1,016.06</b>
JAMES E PRIVETT	DRI NUANCE	08/06/2014	\$99.99
	STAPLES 00104042	08/05/2014	\$161.99
	STAPLES 00104042	08/08/2014	\$65.78
	VWR INTERNATIONAL INC	08/13/2014	\$90.38
	VWR INTERNATIONAL INC	08/13/2014	\$80.81
	DSGN SCIENCE MATHTYPE	08/13/2014	\$57.00
	VWR INTERNATIONAL INC	08/14/2014	\$35.53
	STAPLES DIRECT	08/16/2014	\$423.36
	VWR INTERNATIONAL INC	08/22/2014	\$39.94
			<b>\$1,054.78</b>
JAMES E SENN	MAYER710 COLUMBIASC	08/06/2014	\$115.40
	HDS POWER SOLUTIONS #5G	08/07/2014	\$152.50
	1140 PERRY MANN	08/13/2014	\$70.06
	HDS POWER SOLUTIONS #5G	08/18/2014	\$64.52
	HDS POWER SOLUTIONS #5G	08/20/2014	\$90.31
	LOWES #03026	08/25/2014	\$168.48
	HDS POWER SOLUTIONS #5G	08/27/2014	\$199.35
			<b>\$860.62</b>
JAMES E SLIGH	COMEFRI USA INC	08/07/2014	\$110.00
	CREGGER COMPANY 30	08/14/2014	\$76.16
	MCCALLS SUPPLY #14	08/19/2014	\$29.46
	MCCALLS SUPPLY #14	08/19/2014	\$376.51
			<b>\$592.13</b>
JAMES F HENDERSON	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$93.84
	EASTMAN KODAK	08/09/2014	\$54.39
	KEH	08/18/2014	\$300.95
	CRUTCHFIELD.COM	08/23/2014	\$1,299.99
	THE HOME DEPOT 1110	08/21/2014	\$68.67
	BEST BUY 00002642	08/26/2014	\$160.44
	EASTMAN KODAK	08/28/2014	\$380.70
			<b>\$2,358.98</b>
JAMES H KNAPP	UNIV-OF-SC-BOOKSTORE#2400	08/26/2014	\$49.44
			<b>\$49.44</b>
JAMES L PINCKNEY	TFS FISHERSCI ECOM ATL	08/05/2014	\$192.21
	TFS FISHERSCI ECOM ATL	08/05/2014	\$192.21
	FUTURE SHOP #669	08/06/2014	\$41.43

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	OFFICE DEPOT #2349	08/16/2014	\$51.83
	BEST BUY 00002642	08/15/2014	\$567.06
	VWR INTERNATIONAL INC	08/26/2014	\$119.29
			<b>\$1,164.03</b>
JAMES M SMITH	DUNGAREES	08/04/2014	\$239.90
	LOWES #01064	08/04/2014	\$62.76
	MEYER #007	08/06/2014	\$58.55
	GATEWAY #1 COLA	08/05/2014	\$180.93
	GUARANTEED SUPPLY COMPANY	08/06/2014	\$156.60
	EREPLACEMENTPARTS.COM	08/11/2014	\$16.15
	ACTION INDUSTRIAL GROUP	08/12/2014	\$37.50
	LOWES #01064	08/13/2014	\$160.90
	NAPA STORE 1015006	08/13/2014	\$153.26
	ROSE TALBERT	08/15/2014	\$19.02
	LOWES #01064	08/20/2014	\$30.43
	HAGEMEYER NA #57	08/22/2014	\$482.93
	DUNGAREES	08/26/2014	\$5.95
	LOWES #00499	08/27/2014	\$100.49
			<b>\$1,705.37</b>
JAMES R EPTING	US INK & TONER	07/31/2014	\$323.50
	DMI DELL HIGHER EDUC	08/01/2014	\$1,161.14
	AMAZON MKTPLACE PMTS	08/01/2014	\$30.02
	DMI DELL HIGHER EDUC	08/07/2014	\$209.00
	US LASER INC	08/12/2014	\$155.48
	SKYPE COMMUNICATIO	08/11/2014	\$9.99
	AVG8.COM SPOTMAU.COM	08/16/2014	\$36.90
	US LASER INC	08/15/2014	\$940.36
	STAPLES DIRECT	08/16/2014	\$30.24
	STAPLES DIRECT	08/20/2014	\$37.35
JAMES R JONES	VERTICALRESPONSE INC	08/06/2014	\$13.50
	FEDEX 468248500	08/11/2014	\$21.75
	FEDEX 468858565	08/16/2014	\$40.24
	Amazon.com	08/22/2014	\$24.08
	AMAZON MKTPLACE PMTS	08/22/2014	\$225.01
	APL APPLE ONLINE STORE	08/22/2014	\$52.92
	APL APPLE ONLINE STORE	08/22/2014	\$52.92
	VERTICALRESPONSE INC	08/25/2014	\$27.94
	AMAZON MKTPLACE PMTS	08/28/2014	\$19.73
	AMAZON MKTPLACE PMTS	08/28/2014	\$216.75
	US LASER INC	08/27/2014	\$55.00
			<b>\$749.84</b>
JAMES R PELOSI JR	238 C-K COLUMBIA	08/05/2014	\$14.58
	TUCKER MATERIALS OF COLUM	08/07/2014	\$92.94
	238 C-K COLUMBIA	08/27/2014	\$69.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$176.99</b>
JAMES R THOMAS JR	TROXELL COMMUNICATIONS IN	08/04/2014	\$598.06
	IN A3 COMMUNICATIONS INC	08/28/2014	\$255.00
			<b>\$853.06</b>
JAMES R TWITTY	FACEBOOK Q5G6E62LD2	07/31/2014	\$530.68
	LINKEDIN-105 3773411	08/01/2014	\$55.79
	PC NAME TAG	08/04/2014	\$84.57
	PERFECTAUDIENCE.COM	08/04/2014	\$26.43
	LINKEDIN-1082783811	08/07/2014	\$47.99
	Amazon.com	08/09/2014	\$116.81
	PERFECTAUDIENCE.COM	08/11/2014	\$27.85
	LINKEDIN-110 9504891	08/13/2014	\$39.14
	PERFECTAUDIENCE.COM	08/18/2014	\$27.46
	FACEBOOK QVNBK6JKD2	08/18/2014	\$750.37
	LINKEDIN-113 6978991	08/19/2014	\$39.08
	PERFECTAUDIENCE.COM	08/25/2014	\$27.13
	LINKEDIN-116 4952851	08/25/2014	\$35.03
			<b>\$1,808.33</b>
JAMES W TAYLOR	PAYPAL TYZIK MUSIC	08/04/2014	\$550.00
	WWW.DICKSSPORTNGGOODS.COM	08/06/2014	\$144.42
	BILL HOLAB MUSIC	08/06/2014	\$580.00
	KOHL'S #562	08/08/2014	\$188.32
			<b>\$1,462.74</b>
JAMES W WARREN III	SIGMA ALDRICH US	08/25/2014	\$89.84
			<b>\$89.84</b>
JAMESON P VAN ZETTEN	DOLRTREE 890 00008904	08/05/2014	\$25.92
	STAPLES 00103911	08/08/2014	\$13.49
	KATHY'S KREATIONS	08/19/2014	\$194.74
	STAPLES 00103911	08/20/2014	\$74.51
	KATHY'S KREATIONS	08/27/2014	\$524.30
			<b>\$832.96</b>
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	08/07/2014	\$75.00
			<b>\$75.00</b>
JAN J BLAKELY	WM SUPERCENTER #625	08/04/2014	\$71.79
	TFS FISHERSCI ECOM ATL	08/05/2014	\$653.23
	IDEXX DISTRIBUTION INC	08/05/2014	\$1,387.16
	CABLEORGANIZER.COM	08/04/2014	\$199.37
	SURVEYMONKEY.COM	08/06/2014	\$200.00
	TFS FISHERSCI ECOM ATL	08/07/2014	\$202.40
	GENCO CHEMICALS	08/06/2014	\$212.88
	YSI INCORPORATED	08/12/2014	\$889.80
	YSI INCORPORATED	08/13/2014	\$1,399.84
	SPIRIT COMMUNICATIONS	08/15/2014	\$779.91
	IN MICROSCOPE SOLUTIONS,	08/18/2014	\$965.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	VWR INTERNATIONAL INC	08/20/2014	\$310.92
	VWR INTERNATIONAL INC	08/20/2014	\$265.52
			<b>\$7,537.82</b>
JAN MIRON	BIOLINE USA INC	07/31/2014	\$139.00
	TFS FISHER SCI HUS	08/05/2014	\$352.41
	UPS AE110565	08/06/2014	\$155.25
	FEDEX 91433259	08/06/2014	\$829.79
	UPS 000000FX5031314	08/06/2014	\$76.23
	PROMEGACORP. PROMEGA C	08/09/2014	\$284.04
	TFS FISHER SCI ATL	08/08/2014	\$146.83
	US INK AND TONER	08/08/2014	\$131.30
	APPOINTMENTQUEST LLC	08/09/2014	\$45.99
	WM SUPERCENTER #4379	08/08/2014	\$40.32
	TFS FISHER SCI HUS	08/08/2014	\$392.47
	shachihata	08/13/2014	\$602.77
	US INK AND TONER	08/13/2014	\$983.22
	FEDEX 91466303	08/14/2014	\$851.57
	WM SUPERCENTER #4379	08/14/2014	\$211.19
	TFS THERMOELECTRONNORT	08/14/2014	\$42.00
	TFS FISHER SCI CHI	08/14/2014	\$46.67
	TFS FISHER SCI ATL	08/19/2014	\$36.60
	TFS FISHER SCI ATL	08/19/2014	\$2,098.75
	TFS FISHER SCI HUS	08/20/2014	\$175.56
	TFS FISHER SCI ATL	08/20/2014	\$62.56
	TFS FISHER SCI ATL	08/21/2014	\$120.86
	UPS AB116513	08/22/2014	\$28.16
	UPS AA116530	08/22/2014	\$57.56
	FEDEX 91510555	08/22/2014	\$838.80
	WM SUPERCENTER #4440	08/24/2014	\$108.71
	US INK AND TONER	08/22/2014	\$65.65
	TFS FISHER SCI HUS	08/26/2014	\$550.80
	WM SUPERCENTER #4379	08/27/2014	\$88.10
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	08/07/2014	\$30.00
			<b>\$30.00</b>
JANE T BREWER	WM SUPERCENTER #1358	08/24/2014	\$6.89
			<b>\$6.89</b>
JANET CROSSLAND	WORLD COURIER GROUP INC	08/01/2014	\$855.35
	WORLD COURIER GROUP INC	08/01/2014	\$523.25
	WORLD COURIER GROUP INC	08/07/2014	\$725.20
	BIO SERV	08/12/2014	\$78.49
	HAWTHORNE PHARMACY TAYLOR	08/21/2014	\$44.50
			<b>\$2,226.79</b>
JANET G MEREDITH	FEDEX 803252729425	08/16/2014	\$31.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$31.92</b>
JANET H HAWKINS	LRP PUBLICATIONS	08/05/2014	\$68.25
	UNITED LASER	08/05/2014	\$110.16
	Amazon.com	08/14/2014	\$29.80
	AMAZON MKTPLACE PMTS	08/16/2014	\$104.55
	AMAZON MKTPLACE PMTS	08/16/2014	\$98.10
	DRI TECHSMITH	08/19/2014	\$75.00
	UNITED LASER	08/21/2014	\$246.24
	HP HP HOME STORE	08/22/2014	\$74.50
	WALMART.COM 8009666546	08/23/2014	\$89.86
	VERIZON WRLS MYACCT VE	08/22/2014	\$100.73
	UNITED LASER	08/22/2014	\$86.40
	STACORP LP	08/22/2014	\$430.75
	BestBuyCom657242001855	08/26/2014	\$48.59
			<b>\$1,562.93</b>
JANET L FISHER	TFS FISHERSCI ECOM ATL	08/14/2014	\$535.38
			<b>\$535.38</b>
JANICE C PROBST	AMAZON MKTPLACE PMTS	08/02/2014	\$30.27
	Amazon.com	08/01/2014	\$189.96
	STACORP LP	08/05/2014	\$395.00
	STACORP LP	08/05/2014	\$430.75
	DMI DELL HIGHER EDUC	08/08/2014	\$1,144.91
	DMI DELL HIGHER EDUC	08/08/2014	\$1,663.64
	WALGREENS #6136	08/08/2014	\$150.65
	US INK AND TONER	08/27/2014	\$97.70
	DMI DELL HIGHER EDUC	08/29/2014	\$871.92
			<b>\$4,974.80</b>
JANICE EDWARDS	Amazon.com	08/19/2014	\$362.99
	NSGC	08/21/2014	\$329.00
			<b>\$691.99</b>
JANICE H BURNS	AMBIR TECHNOLOGY, INC	07/31/2014	\$389.95
	FEDEX 468126258	08/07/2014	\$21.85
	ATLANTA BIOLOGICALS INC	08/12/2014	\$2,266.34
	RESEARCH FARM SERVICES	08/26/2014	\$688.80
			<b>\$3,366.94</b>
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	08/07/2014	\$47.07
	MAILCHIMP	08/22/2014	\$150.00
			<b>\$197.07</b>
JANNA SHILEY BORDEN	EIG IPOWER	08/22/2014	\$31.98
			<b>\$31.98</b>
JASON C DARBY	UNIVERSITY PROFESSIONAL &	07/31/2014	\$75.00
	RYDER ENGRAVING	08/13/2014	\$217.50
	COLUMBIA FLAG & BANNER	08/15/2014	\$1,219.80
	MYRTLE BCH DIGITY MRK	08/23/2014	\$425.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,937.30</b>
<b>JASON L TRENARY</b>	BATTERIES PLUS #66	08/02/2014	\$25.90
	VZWRLSS PRPAY AUTOPAY	08/07/2014	\$20.00
	SWEETWATER SOUND INC	08/06/2014	\$1,741.98
	CDW GOVERNMENT	08/08/2014	\$146.50
	APL APPLE ONLINE STORE	08/09/2014	\$2,071.44
	APL ITUNES.COM/BILL	08/09/2014	\$8.63
	APL APPLE ONLINE STORE	08/09/2014	\$258.12
	APL APPLE ONLINE STORE	08/09/2014	\$100.00
	CDW GOVERNMENT	08/13/2014	\$1,037.02
	Amazon.com	08/14/2014	\$311.89
	AMAZON MKTPLACE PMTS	08/15/2014	\$116.80
	APL APPLE ONLINE STORE	08/16/2014	\$50.00
	APL APPLE ONLINE STORE	08/16/2014	\$85.32
	APL APPLE ONLINE STORE	08/16/2014	\$916.92
	APL ITUNES.COM/BILL	08/16/2014	\$4.31
	APL APPLE ONLINE STORE	08/15/2014	\$1,024.92
	APL APPLE ONLINE STORE	08/15/2014	\$85.32
	APL APPLE ONLINE STORE	08/18/2014	\$776.52
	APL APPLE ONLINE STORE	08/18/2014	\$50.00
	AT&T BILL PAYMENT	08/22/2014	\$160.83
	CDW GOVERNMENT	08/21/2014	\$257.17
	US LASER INC	08/26/2014	\$262.50
	APL APPLE ONLINE STORE	08/28/2014	\$143.64
	APL APPLE ONLINE STORE	08/28/2014	\$1,003.32
			<b>\$10,659.05</b>
<b>JAVIN H BURGNER</b>	Kapasi Glass Mart	08/13/2014	\$406.47
	LOWES #01986	08/22/2014	\$6.02
	MCELRATH TRAILERS	08/27/2014	\$2,500.00
			<b>\$2,912.49</b>
<b>JAY D POTTS</b>	APL APPLE ONLINE STORE	08/18/2014	\$2,363.04
	APL APPLE ONLINE STORE	08/18/2014	\$100.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$234.35
	LIFETECH 26486007	08/19/2014	\$292.42
	STAPLES 00103911	08/18/2014	\$92.87
	LIFETECH 26515854	08/21/2014	\$74.70
			<b>\$3,157.38</b>
<b>JAYNE A HATCHELL</b>	ROLL RECOVERY LLC	08/02/2014	\$119.00
	B & H PHOTO-VIDEO.COM	08/01/2014	\$2,198.00
	WHITEBOARDS ETC	08/06/2014	\$747.00
	APL APPLE ONLINE STORE	08/06/2014	\$84.24
	APL APPLE ONLINE STORE	08/06/2014	\$645.84
	SEI EUROSPOORT	08/07/2014	\$2,039.65
	SPORTS TROPHIES	08/08/2014	\$21.40
	Amazon.com	08/11/2014	\$26.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	IN MOON SHINE INC	08/08/2014	\$85.40
	KWIKGOAL	08/11/2014	\$112.00
	FRANKLINCOVEYPRODUCTS	08/12/2014	\$116.74
	Amazon.com	08/12/2014	\$195.00
	LIVESCRIIBE INC	08/13/2014	\$999.75
	AMAZON MKTPLACE PMTS	08/14/2014	\$104.98
	ADOBE SYSTEMS, INC.	08/13/2014	\$19.99
	EXPRESS SYSTEMS&PERIPHER	08/14/2014	\$287.56
	ZUCA INC	08/14/2014	\$58.70
	AMAZON MKTPLACE PMTS	08/15/2014	\$99.58
	WHOLESALE POINT, IN	08/14/2014	\$198.94
	FORMS AND SUPPLY - AOPD	08/18/2014	\$353.20
	BIRDIEFIRE.COM	08/19/2014	\$1,250.00
	FORMS AND SUPPLY - AOPD	08/18/2014	\$46.58
	ULINE SHIP SUPPLIES	08/20/2014	\$279.89
	B & H PHOTO-VIDEO.COM	08/20/2014	\$909.73
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$632.24
	FORMS AND SUPPLY - AOPD	08/19/2014	\$95.13
	B & H PHOTO-VIDEO.COM	08/20/2014	\$308.45
	SHOPLET.COM	08/20/2014	\$58.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$189.83
	EMEDIA GROUP INC	08/20/2014	\$300.17
	TX AMERICA SAFETY	08/21/2014	\$256.38
	B & H PHOTO-VIDEO.COM	08/21/2014	\$308.52
	ARMODILO DISPLAY SOLUTION	08/22/2014	\$584.35
	PALADIN PROTECTIVE SYSTEM	08/22/2014	\$1,993.82
	ULINE SHIP SUPPLIES	08/23/2014	\$244.64
	SATOR SPORTS	08/25/2014	\$21.90
	FORMS AND SUPPLY - AOPD	08/25/2014	\$38.82
	IMAGE 360	08/26/2014	\$48.99
	PAYPAL SHOTSTOHOLE	08/27/2014	\$1,277.62
	GATTIS PRO AUDIO INC	08/26/2014	\$85.49
	WALMART.COM 8009666546	08/27/2014	\$629.61
	BARN DEPOT INC	08/27/2014	\$177.18
CALZONE CASE	08/27/2014	\$888.00	
CRAMER DECKER INDUSTRI	08/26/2014	\$136.68	
			<b>\$19,275.60</b>
JEANETTE H ROSS	VZWRLSS APOCC VISB	08/17/2014	\$105.94
	VZWRLSS APOCC VISB	08/26/2014	\$489.79
			<b>\$595.73</b>
JEANIE GRIFFIN	NASCO MAIL ORDER	08/18/2014	\$88.81
			<b>\$88.81</b>
JEFF CILA	HP DIRECT-PUBLICSECTOR	08/02/2014	\$643.20
	MANAGEDPRINT	08/04/2014	\$654.05
	APL APPLE ONLINE STORE	08/07/2014	\$20.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	APL APPLE ONLINE STORE	08/07/2014	\$9.72
	APL APPLE ONLINE STORE	08/07/2014	\$31.32
	APL APPLE ONLINE STORE	08/07/2014	\$10.80
	DMI DELL HIGHER EDUC	08/20/2014	\$40.04
	AT&T BILL PAYMENT	08/21/2014	\$392.21
			<b>\$1,801.86</b>
JEFF JENIK	NCAA GENERAL	08/05/2014	\$900.00
	AIKEN CHAMBER INTERNET	08/13/2014	\$291.00
	CENTRAL REST PRODUCTS	08/15/2014	\$490.00
	COSIDA	08/20/2014	\$120.00
	NACUBO	08/19/2014	\$250.00
	JHUP JOURNALS	08/20/2014	\$265.00
	NATIONALPAN	08/21/2014	\$120.00
	ACADEMIC IMPRESSIONS INC	08/22/2014	\$350.00
	VERIZON WRLS 06202-01	08/21/2014	\$427.99
	AFP	08/26/2014	\$275.00
			<b>\$3,488.99</b>
JEFFERY C SALTER	LINODE.COM	08/02/2014	\$360.00
	AKSMT.COM	08/04/2014	\$50.00
	APL APPLE ONLINE STORE	08/12/2014	\$99.00
	OTHERWORLD.C	08/12/2014	\$195.16
	B & H PHOTO-VIDEO.COM	08/13/2014	\$1,678.48
	APL APPLE ONLINE STORE	08/14/2014	\$929.00
	LIVESTREAM	08/22/2014	\$49.00
	GEEK DESK	08/22/2014	\$924.00
	B & H PHOTO-VIDEO.COM	08/22/2014	\$85.98
			<b>\$4,370.62</b>
JEFFERY F CROSBY	THE HOME DEPOT 1117	08/05/2014	\$13.89
	LOWES #00639	08/11/2014	\$121.99
	LOWES #00639	08/12/2014	\$462.24
	BAKER DISTRIBUTING #556	08/14/2014	\$1,644.64
	LOWES #00639	08/16/2014	\$290.32
	THE HOME DEPOT 1117	08/19/2014	\$49.47
	LOWES #00639	08/22/2014	\$36.35
	MCCALLS SUPPLY #13	08/27/2014	\$399.08
			<b>\$3,017.98</b>
JEFFERY L TWISS	MILTENYI BIOTEC	08/08/2014	\$691.00
	BKL BOOKFACTORY.COM	08/08/2014	\$900.24
	SOC FOR NEUROSCIENCE JOU	08/14/2014	\$125.00
	EPPENDORF NORTH AMERIC	08/18/2014	\$5.68
	EPPENDORF NORTH AMERIC	08/18/2014	\$71.00
	SEMROCK INC	08/25/2014	\$2,345.95
	ETON BIOSCIENCE, INC.	08/26/2014	\$181.48
	PROTEINTECH GROUP INC	08/27/2014	\$285.00
	ROCHE DIAGNO DIAGNOSTI	08/28/2014	\$195.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	MILLIPORE AMERICAS	08/28/2014	\$992.00
			<b>\$5,792.35</b>
JEFFREY A SHARPE	LOWES #00499	08/20/2014	\$67.38
			<b>\$67.38</b>
JEFFREY B FRANCIS	PAYPAL LIQUIDSONIC	07/30/2014	\$59.25
	ARVATO SYSTEMS AVID USWWW	08/05/2014	\$95.00
	THE HOME DEPOT #1106	08/05/2014	\$31.24
	TEAC AMERICA INC	08/07/2014	\$22.50
			<b>\$207.99</b>
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/01/2014	\$292.68
	Amazon.com	08/04/2014	\$16.90
	AMAZON MKTPLACE PMTS	08/04/2014	\$245.81
	AMAZON MKTPLACE PMTS	08/04/2014	\$84.41
	AMAZON MKTPLACE PMTS	08/05/2014	\$13.99
	AMAZON MKTPLACE PMTS	08/06/2014	\$9.86
	AMAZON MKTPLACE PMTS	08/06/2014	\$6.49
	AMAZON MKTPLACE PMTS	08/06/2014	\$7.49
	Amazon.com	08/06/2014	\$117.93
	AMAZON MKTPLACE PMTS	08/09/2014	\$205.54
	Amazon.com	08/13/2014	\$76.06
	AMAZON MKTPLACE PMTS	08/13/2014	\$8.29
	BARNES&NOBLE COM	08/13/2014	\$16.77
	AMAZON MKTPLACE PMTS	08/13/2014	\$135.94
	WOMEN MAKE MOVIES	08/13/2014	\$340.00
	AMAZON MKTPLACE PMTS	08/14/2014	\$43.99
	Amazon.com	08/14/2014	\$20.76
	AMAZON MKTPLACE PMTS	08/14/2014	\$56.18
	AMAZON MKTPLACE PMTS	08/16/2014	\$36.69
	Amazon.com	08/16/2014	\$152.68
	Amazon.com	08/16/2014	\$65.07
	AMAZON MKTPLACE PMTS	08/16/2014	\$36.17
	BARNES&NOBLE COM	08/15/2014	\$110.00
	IN ARAB FILM DISTRIBUTIO	08/15/2014	\$333.95
	AMAZON MKTPLACE PMTS	08/15/2014	\$57.18
	AMAZON MKTPLACE PMTS	08/15/2014	\$12.94
	BULLFROG FILMS INC	08/18/2014	\$305.00
	Amazon.com	08/20/2014	\$20.65
	AMAZON MKTPLACE PMTS	08/19/2014	\$10.98
	Amazon.com	08/20/2014	\$58.70
	Amazon.com	08/20/2014	\$54.31
	AMAZON MKTPLACE PMTS	08/20/2014	\$48.03
Amazon.com	08/20/2014	\$299.19	
AMAZON MKTPLACE PMTS	08/20/2014	\$27.59	
AMAZON MKTPLACE PMTS	08/20/2014	\$30.02	
Amazon.com	08/21/2014	\$13.87	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/21/2014	\$36.98	
	AMAZON MKTPLACE PMTS	08/22/2014	\$28.47	
	AMAZON MKTPLACE PMTS	08/22/2014	\$22.24	
	AMAZON MKTPLACE PMTS	08/22/2014	\$38.99	
	PAT PATAGONIADIRECTINC	08/23/2014	\$52.37	
	ROCO FILMS EDUCATIONAL	08/22/2014	\$310.00	
	AMAZON MKTPLACE PMTS	08/22/2014	\$95.46	
	AMAZON MKTPLACE PMTS	08/22/2014	\$26.07	
	AMAZON MKTPLACE PMTS	08/22/2014	\$7.48	
	AMAZON MKTPLACE PMTS	08/22/2014	\$42.38	
	AMAZON MKTPLACE PMTS	08/25/2014	\$42.99	
	AMAZON MKTPLACE PMTS	08/27/2014	\$41.67	
	AMAZON MKTPLACE PMTS	08/26/2014	\$13.19	
	AMAZON MKTPLACE PMTS	08/26/2014	\$35.28	
	Amazon.com	08/29/2014	\$22.04	
	BARNES&NOBLE COM	08/28/2014	\$22.52	
	JUST FOR BRASS AND JUST F	08/28/2014	\$20.99	
	BARNES&NOBLE COM	08/28/2014	\$45.52	
				<b>\$4,276.75</b>
	JEFFREY D LINGEFELT	IN ATIS ELEVATOR INSPECT	07/31/2014	\$405.00
GAMECOCK CHEMICAL CO INC		08/01/2014	\$121.45	
OREILLY AUTO 00019703		08/04/2014	\$81.46	
JOHNSON CONTROLS SS		08/04/2014	\$2,242.57	
PALMETTO TIRE OF SUMTER		08/05/2014	\$247.80	
GAMECOCK CHEMICAL CO INC		08/06/2014	\$285.78	
AUTOZONE #0245		08/12/2014	\$105.72	
INDUSTRIAL ELECTRIC REWIN		08/12/2014	\$5.76	
COASTAL SANITARY SUPPL		08/12/2014	\$340.28	
SOUTHEASTERN PAPER GROUP		08/14/2014	\$630.91	
TRACTOR SUPPLY #1502		08/19/2014	\$98.67	
C A HARLER TROPHIES ENGR		08/28/2014	\$97.20	
				<b>\$4,662.60</b>
JEFFREY HOPPOCK	GAYLORD BROS INC	08/08/2014	\$191.68	
	APEXGRAPHIX	08/28/2014	\$125.73	
			<b>\$317.41</b>	
JEFFREY L BUTLER	CAPITAL SUPPLY OF COLUMBI	08/04/2014	\$91.53	
	GRAHL ELECTRIC SUPPLY CO	08/08/2014	\$19.26	
			<b>\$110.79</b>	
JEFFREY L SPANN	MAYER710 COLUMBIASC	08/14/2014	\$128.40	
	1140 PERRY MANN	08/21/2014	\$139.48	
	1140 PERRY MANN	08/22/2014	\$161.95	
	ACE HARDWARE CAYCE	08/22/2014	\$42.79	
			<b>\$472.62</b>	
JEFFREY S CHEWNING	ACE HARDWARE CAYCE	08/07/2014	\$10.45	
	PORTER PAINTS 9389	08/08/2014	\$86.29	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2994	08/20/2014	\$22.63
	SUNBELT RENTALS INC PCG	08/27/2014	\$82.50
	IN STRAIGHT LINE PAINTIN	08/28/2014	\$450.00
			<b>\$651.87</b>
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	08/08/2014	\$35.81
	TFS FISHERSCI ECOM ATL	08/26/2014	\$200.01
			<b>\$235.82</b>
JENIFER B LYBRAND	DODSON PEST CONTROL	08/12/2014	\$230.00
	SQ D & D LANDSCAPING	08/19/2014	\$225.00
	PALMETTO PROMOTIONS	08/18/2014	\$1,733.40
			<b>\$2,188.40</b>
JENNIE F SMYRL	APL APPLE ONLINE STORE	08/15/2014	\$39.95
	APL APPLE ONLINE STORE	08/15/2014	\$69.00
	APL APPLE ONLINE STORE	08/15/2014	\$239.00
	Amazon Payments	08/18/2014	\$500.00
	APL APPLE ONLINE STORE	08/18/2014	\$1,928.00
	Amazon Payments	08/20/2014	\$110.00
	ASSOCIATION FOR CONSUMER	08/25/2014	\$133.00
			<b>\$3,018.95</b>
JENNIFER F NYLAND	JACKSON IMMUNORESEARCH LA	08/05/2014	\$67.00
	BIOLINE USA INC	08/05/2014	\$1,481.00
	INSTECH LABORATORIES INC	08/13/2014	\$528.75
	TFS FISHERSCI ECOM ATL	08/26/2014	\$236.90
	INTEGRATED DNA TECH	08/27/2014	\$105.56
			<b>\$2,419.21</b>
JENNIFER K CARR	FEDEX 468304260	08/09/2014	\$18.25
			<b>\$18.25</b>
JENNIFER SWANNER	UPS ADJ00142538603141	08/03/2014	\$16.57
	UPS 1ZB1538T0796958422	08/02/2014	\$52.60
	STAPLES DIRECT	08/06/2014	\$75.58
			<b>\$144.75</b>
JENNY ROONEY	SMITH RUBBER STAMP & SEAL	07/31/2014	\$51.84
	ABSOLUTE TOWING	08/27/2014	\$140.00
			<b>\$191.84</b>
JENS PIERRE D'AUTEL	XEROX CORP.-FCP	07/31/2014	\$2,478.42
	CBI PARALLELS	08/07/2014	\$649.92
	APL APPLE ONLINE STORE	08/15/2014	\$183.00
	APL APPLE ONLINE STORE	08/18/2014	\$1,908.00
	KB COVERS	08/19/2014	\$636.70
	OTHERWORLD C	08/25/2014	\$220.05
			<b>\$6,076.09</b>
JEONGHO YEON	VWR INTERNATIONAL INC	08/01/2014	\$35.73
	VWR INTERNATIONAL INC	08/14/2014	\$22.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEONGHO YEON	FEDEX 770916085330	08/24/2014	\$10.50
			<b>\$68.69</b>
JEREMY D BLACK	UNLIMITED PHONE STORE	08/13/2014	\$90.07
	WM SUPERCENTER #629	08/14/2014	\$25.84
			<b>\$115.91</b>
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	08/04/2014	\$8.87
	JOHNSTONE SUPPLY-S'BURG	08/26/2014	\$263.02
			<b>\$271.89</b>
JEREMY J DIETRICK	Amazon Web Services	08/03/2014	\$25.96
	VWR INTERNATIONAL INC	08/16/2014	\$120.60
	HIGH Q INC	08/22/2014	\$50.00
	VWR INTERNATIONAL INC	08/27/2014	\$89.96
			<b>\$286.52</b>
JEREMY M STROUD	LD-INKJETS	08/01/2014	\$69.99
	LD-INKJETS	08/05/2014	\$55.99
	LD-INKJETS	08/18/2014	\$34.98
	HUMAN KINETICS INC	08/26/2014	\$900.00
			<b>\$1,060.96</b>
JEROME PROVENCE	GEORGIA ELEVATOR	07/31/2014	\$437.50
	BOOMERS IN THE KNOW	08/19/2014	\$46.97
			<b>\$484.47</b>
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	08/05/2014	\$32.40
			<b>\$32.40</b>
JERRY E CARROLL	ULINE SHIP SUPPLIES	08/06/2014	\$413.16
	VZWRLSS APOCC VISB	08/05/2014	\$23.30
	OFFICE DEPOT #200	08/05/2014	\$97.50
	BAR BARCODESINC	08/06/2014	\$699.52
	OFFICE MAX	08/07/2014	\$64.61
	OFFICE MAX	08/07/2014	\$37.16
	OFFICE MAX	08/07/2014	\$186.73
	OFFICE MAX	08/07/2014	\$546.00
	OFFICE MAX	08/11/2014	\$260.90
	OFFICE MAX	08/13/2014	\$111.92
	OFFICE MAX	08/13/2014	\$108.47
	OFFICE MAX	08/13/2014	\$788.93
	OFFICE MAX	08/14/2014	\$117.12
	OFFICE MAX	08/14/2014	\$79.83
	OFFICE MAX	08/15/2014	\$319.10
	BROADWAY PRESS	08/19/2014	\$101.10
	SOLUTION TREE INC	08/20/2014	\$213.70
	Amazon.com	08/21/2014	\$38.12
	ALFRED PUBLISHING CO.	08/21/2014	\$108.53
	OFFICE MAX	08/20/2014	\$128.16
	OFFICE MAX	08/20/2014	\$195.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	08/20/2014	\$40.46
			<b>\$4,680.02</b>
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	08/05/2014	\$75.00
	GRAPH-ITTI INC	08/13/2014	\$721.44
			<b>\$796.44</b>
JESIKA C GARNER	FEDEX 467678849	08/04/2014	\$14.34
	KRATOS ANALYTICAL INC.	08/07/2014	\$97.47
	FEDEX 469376188	08/21/2014	\$14.34
	DMI DELL HIGHER EDUC	08/23/2014	\$869.20
	KRATOS ANALYTICAL INC.	08/22/2014	\$162.19
	FEDEX 470003153	08/28/2014	\$17.97
		<b>\$1,175.51</b>	
JESSICA HARRIS	ASSOCIATION FOR CONSUMER	08/05/2014	\$60.00
	ACT NASSS	08/13/2014	\$130.00
	Amazon.com	08/19/2014	\$17.44
	IEG LLC	08/26/2014	\$299.00
	Amazon.com	08/26/2014	\$45.07
		<b>\$551.51</b>	
JESSICA L BURCHETT	FEDEX 467401124	08/01/2014	\$330.70
	FEDEX 467559621	08/02/2014	\$396.99
	FEDEX 467729130	08/04/2014	\$40.90
	AMAZON MKTPLACE PMTS	08/06/2014	\$65.94
	FEDEX 467987841	08/06/2014	\$65.55
	FEDEX 468083967	08/07/2014	\$65.55
	FEDEX 468176030	08/09/2014	\$65.55
	IN COAST BIOCARE	08/11/2014	\$130.00
	AMAZON MKTPLACE PMTS	08/12/2014	\$11.64
	AMAZON MKTPLACE PMTS	08/12/2014	\$19.98
	AT&T DATA	08/13/2014	\$30.00
	SPRINT WIRELESS	08/13/2014	\$137.94
	Amazon.com	08/14/2014	\$89.20
	SURVEYMONKEY.COM	08/14/2014	\$24.00
	WPS	08/26/2014	\$387.20
	FEDEX 14611528	08/26/2014	\$40.00
	RVRSIDE EDU TESTING	08/27/2014	\$118.15
	AMAZON MKTPLACE PMTS	08/27/2014	\$70.45
	AMAZON MKTPLACE PMTS	08/27/2014	\$37.47
			<b>\$2,127.21</b>
JESSICA M STUCKER	ATT CONS PHONE PMT	08/02/2014	\$30.00
	ATT CONS PHONE PMT	08/01/2014	\$74.49
	ATT CONS PHONE PMT	08/09/2014	\$73.40
	ATT CONS PHONE PMT	08/14/2014	\$30.00
		<b>\$207.89</b>	
JIANPING LI	CELLSIGNAL.COM	08/08/2014	\$372.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	R & D SYSTEMS	08/11/2014	\$119.50
	CLONTECH LABS INC	08/12/2014	\$361.00
	TFS FISHERSCI ECOM ATL	08/13/2014	\$129.00
	APEXBIO TECHNOLOGY	08/15/2014	\$540.00
	CELLSIGNAL.COM	08/18/2014	\$163.00
	TFS PROT BIOL PRODUCTS	08/19/2014	\$391.00
			<b>\$2,075.50</b>
JILL CHAPPELL FAIL	B & H PHOTO-VIDEO.COM	08/04/2014	\$844.68
	OTHERWORLDC	08/05/2014	\$326.76
	APL APPLE ONLINE STORE	08/12/2014	\$499.00
	APL APPLE ONLINE STORE	08/12/2014	\$99.00
	APL APPLE ONLINE STORE	08/12/2014	\$35.00
	APL APPLE ONLINE STORE	08/12/2014	\$1,470.00
	DRG KENSINGTON	08/14/2014	\$239.98
	DRG KENSINGTON	08/21/2014	\$39.99
	DELL SALES & SERVICE	08/23/2014	\$434.54
	OTHERWORLDC	08/23/2014	\$311.21
	DRI TECHSMITH	08/27/2014	\$223.75
	NINITE.COM	08/25/2014	\$20.00
	UNITED LASER	08/28/2014	\$388.76
	UNITED LASER	08/28/2014	\$265.64
			<b>\$5,198.31</b>
JILL ORTINSKI	ROBOZ SURGICAL INSTRUMENT	08/04/2014	\$1,204.48
	ZORO TOOLS INC	08/05/2014	\$85.16
	TFS FISHERSCI ECOM ATL	08/07/2014	\$405.89
	TFS FISHERSCI ECOM ATL	08/08/2014	\$170.07
	ROCKLAND IMMUNOCHEMICALS	08/11/2014	\$85.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$14.49
	TFS FISHERSCI ECOM ATL	08/13/2014	\$37.28
	CELLSIGNAL.COM	08/12/2014	\$274.00
	BIOMATIK CORPORATION	08/15/2014	\$703.43
			<b>\$2,979.80</b>
JILL T ANDERSON	Amazon.com	08/08/2014	\$173.18
	GUNNISON SHIPPING	08/15/2014	\$299.65
	CITY-MARKET #0419	08/15/2014	\$24.07
	GUNNISON SHIPPING	08/15/2014	\$10.82
			<b>\$507.72</b>
JIM R FADEL	VWR INTERNATIONAL INC	08/03/2014	\$114.41
	VWR INTERNATIONAL INC	08/03/2014	\$115.28
	VWR INTERNATIONAL INC	08/05/2014	\$53.80
	VWR INTERNATIONAL INC	08/06/2014	\$115.31
			<b>\$398.80</b>
JINGJING BAO	ALLRED & ASSOC, INC.	08/01/2014	\$256.45
	HOMEDEPOT.COM	08/08/2014	\$20.01
	AMAZON MKTPLACE PMTS	08/08/2014	\$30.31

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	MCMASTER-CARR	08/07/2014	\$62.39
	Amazon.com	08/08/2014	\$6.03
	MCMASTER-CARR	08/07/2014	\$34.78
	SPI SUPPLIES	08/11/2014	\$77.23
	MCMASTER-CARR	08/13/2014	\$137.38
	ALL SPEC	08/13/2014	\$68.96
	MCMASTER-CARR	08/22/2014	\$33.03
			<b>\$726.57</b>
JOANN KINGSLEY	MURRPRINTINGBEAUFORT	08/18/2014	\$715.50
	STAPLES 00108696	08/19/2014	\$42.78
	MURRPRINTINGBEAUFORT	08/22/2014	\$47.70
			<b>\$805.98</b>
JOANNE L JAMES	BestBuyCom663011002844	08/07/2014	\$410.39
	AMERICAN MATHEMATI	08/14/2014	\$600.00
	Amazon.com	08/19/2014	\$41.72
	Amazon.com	08/20/2014	\$37.39
			<b>\$1,089.50</b>
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	08/11/2014	\$88.31
	Amazon.com	08/14/2014	\$435.00
	Amazon.com	08/20/2014	\$31.94
	Amazon.com	08/28/2014	\$48.88
			<b>\$604.13</b>
JOHANNA A BARTL	OFFICE DEPOT #1165	08/07/2014	\$203.39
	OFFICE DEPOT #1214	08/07/2014	\$148.67
	OFFICEMAX CT IN#501709	08/11/2014	\$509.63
	OFFICE DEPOT #1214	08/12/2014	\$86.39
	ALFA AESAR	08/18/2014	\$178.33
	OFFICEMAX CT IN#753365	08/26/2014	\$107.87
	OFFICEMAX CT IN#772417	08/26/2014	\$115.58
	STAPLES 00108449	08/26/2014	\$10.15
			<b>\$1,360.01</b>
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	08/05/2014	\$24.00
	TFS FISHERSCI ECOM ATL	08/13/2014	\$173.22
	BIO MATRIX INC	08/13/2014	\$406.00
	TFS FISHERSCI ECOM ATL	08/19/2014	\$5.50
	VWR INTERNATIONAL INC	08/22/2014	\$7.68
			<b>\$616.40</b>
JOHN A JOHNSON	TCI AMERICA	07/31/2014	\$330.22
	DELL SALES & SERVICE	08/09/2014	\$123.10
	DELL SALES & SERVICE	08/09/2014	\$97.19
	SIGMA ALDRICH US	08/08/2014	\$493.99
	PROMEGACORP. PROMEGA C	08/19/2014	\$150.12
	HARLAN LABORATORIES	08/19/2014	\$345.77
	EMD CHEMICALS	08/21/2014	\$111.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	VETERANS CANTEEN #544	08/26/2014	\$22.74
			<b>\$1,674.13</b>
JOHN C BRANDON	AMAZON MKTPLACE PMTS	08/21/2014	\$19.18
	AMAZON MKTPLACE PMTS	08/21/2014	\$131.48
	Amazon.com	08/26/2014	\$99.24
	Amazon.com	08/27/2014	\$110.23
	ZIPPORAH FILMS	08/26/2014	\$412.94
	Amazon.com	08/28/2014	\$44.93
	AMAZON MKTPLACE PMTS	08/28/2014	\$38.66
			<b>\$856.66</b>
JOHN C RINGER	RICHLAND INDUSTRIAL	08/01/2014	\$66.59
	WW GRAINGER	08/04/2014	\$29.00
	PALMETTO METAL PROD IN	08/05/2014	\$652.32
	SHUMAN OWENS SUPPLY CO	08/08/2014	\$45.18
	WW GRAINGER	08/11/2014	\$53.20
	MCWATERS INC.	08/11/2014	\$151.20
	238 C-K COLUMBIA	08/13/2014	\$111.78
	EPTING DISTRIBUTORS COL	08/14/2014	\$25.23
	238 C-K COLUMBIA	08/21/2014	\$20.04
	238 C-K COLUMBIA	08/25/2014	\$27.54
	238 C-K COLUMBIA	08/25/2014	\$9.72
	238 C-K COLUMBIA	08/25/2014	\$139.97
	PALMETTO METAL PROD IN	08/25/2014	\$34.56
			<b>\$1,366.33</b>
JOHN CURTIS STEELE	G & E PARTS CENTER INC	08/14/2014	\$4.55
	G & E PARTS CENTER INC	08/14/2014	\$40.00
			<b>\$44.55</b>
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	07/31/2014	\$146.20
	CE COLUMBIA	07/31/2014	\$206.84
	PARTS TOWN LLC	08/02/2014	\$356.51
	NELSON ELECTRIC SUPPLY	08/05/2014	\$68.36
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$165.36
	DOMYOWNPESTCONTROL	08/06/2014	\$129.95
	V BELT GLOBAL SUPPLY LLC	08/05/2014	\$73.24
	CITY ELECTRIC #23	08/05/2014	\$84.61
	BATTERIES PLUS #17	08/06/2014	\$79.98
	DAKTRONICS	08/06/2014	\$675.00
	CITY ELECTRIC #23	08/05/2014	\$39.15
	ROBINSON STEEL COMPANY IN	08/05/2014	\$655.00
	WW GRAINGER	08/05/2014	\$35.52
	THOM CHEM INC	08/06/2014	\$744.69
	AIKEN ELECTRICAL	08/06/2014	\$166.92
	LARRYS PLUMBING & IRRIGAT	08/06/2014	\$77.04
	CITY ELECTRIC #23	08/07/2014	\$82.05
	PALMETTO METAL PROD IN	08/08/2014	\$450.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	PARTS TOWN, LLC	08/09/2014	\$291.57
	PARTS TOWN, LLC	08/09/2014	\$555.94
	CHEMSEARCH	08/07/2014	\$317.44
	PAMASCOCOM	08/11/2014	\$51.12
	AIKEN ELECTRICAL	08/12/2014	\$22.15
	CITY ELECTRIC #23	08/14/2014	\$192.18
	AIKEN ELECTRICAL	08/14/2014	\$170.67
	WAL-MART #4487	08/20/2014	\$63.52
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$58.10
			<b>\$5,959.11</b>
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	08/01/2014	\$37.67
	TFS FISHERSCI ECOM ATL	08/06/2014	\$197.18
	TFS FISHERSCI ECOM ATL	08/13/2014	\$143.00
	CLEAR BALLISTICS LLC	08/14/2014	\$28.68
	TFS COLEPARMERINSTRMNT	08/26/2014	\$287.07
	SYX TIGERDIRECT.COM	08/27/2014	\$153.77
			<b>\$847.37</b>
JOHN H NEWMAN	JOHNSON CONTROLS SS	08/04/2014	\$650.57
	JOHNSON CONTROLS SS	08/04/2014	\$310.70
	JOHNSON CONTROLS SS	08/13/2014	\$2,178.00
	ONICON INCORPORATED	08/22/2014	\$179.34
	JOHNSON CONTROLS SP	08/22/2014	\$267.69
			<b>\$3,586.30</b>
JOHN J LAVIGNE	VWR INTERNATIONAL INC	08/09/2014	\$133.71
	EMD CHEMICALS	08/06/2014	\$1,368.00
	QIAGEN INC	08/13/2014	\$428.63
	QIAGEN INC	08/13/2014	\$0.01
	EMD CHEMICALS	08/12/2014	\$22.00
	EMD CHEMICALS	08/12/2014	\$1,368.00
	VWR INTERNATIONAL INC	08/15/2014	\$60.06
	VWR INTERNATIONAL INC	08/23/2014	\$405.46
			<b>\$3,785.87</b>
JOHN KEVIN CAMPBELL	HAGEMEYER NA #57	07/31/2014	\$2,408.99
	ELECTRIC CONTROL & SUPPLY	07/31/2014	\$980.43
	ELECTRIC CONTROL & SUPPLY	07/31/2014	\$246.76
	ELECTRIC CONTROL & SUPPLY	07/31/2014	\$122.26
	ELECTRIC CONTROL & SUPPLY	07/31/2014	\$804.20
	SHUMAN OWENS SUPPLY CO	08/04/2014	\$11.99
	1140 PERRY MANN	08/05/2014	\$42.50
	LOWES #00499	08/08/2014	\$7.19
	SHEALY ELECT 803-227-0599	08/08/2014	\$2,376.00
	ELECTRIC CONTROL & SUPPLY	08/13/2014	\$108.56
	HAGEMEYER NA #57	08/15/2014	\$2,479.68
	1140 PERRY MANN	08/28/2014	\$119.56

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	Amazon.com	08/01/2014	\$9.67
	SO.CAROLINA FLUID SYSTM	08/06/2014	\$183.59
	VWR INTERNATIONAL INC	08/09/2014	\$63.27
	THE HOME DEPOT 1112	08/07/2014	\$74.52
	AMAZON MKTPLACE PMTS	08/13/2014	\$79.99
	VWR INTERNATIONAL INC	08/17/2014	\$58.54
	VICI VALCO INSTRUMENTS CO	08/19/2014	\$585.97
	SIGMA ALDRICH US	08/27/2014	\$262.65
	VWR INTERNATIONAL INC	08/29/2014	\$119.59
			<b>\$1,437.79</b>
JOHN MONNIER	ACE GLASS	08/20/2014	\$97.77
	MCMASTER-CARR	08/20/2014	\$51.07
	SIGMA ALDRICH US	08/21/2014	\$235.01
	MCMASTER-CARR	08/25/2014	\$27.74
			<b>\$411.59</b>
JOHN P BENJAMIN	DIXIE LOCK AND SAFE	08/08/2014	\$18.73
	DRAMATISTS PLAY SERVICE	08/19/2014	\$200.49
	J W PEPPER	08/20/2014	\$642.54
	CAN CANONUSA DIRECT	08/27/2014	\$31.83
			<b>\$893.59</b>
JOHN WIGGINS	CROSS ENGRAVING SERVIC	07/30/2014	\$291.60
	PALMETTO PROMOTIONS	07/31/2014	\$152.59
	STAPLES 00103911	08/06/2014	\$48.32
	COLORID	08/08/2014	\$647.00
	CROSS ENGRAVING SERVIC	08/08/2014	\$36.72
	WAL-MART #2214	08/11/2014	\$13.94
	MORRIS COMMUNICATIONS	08/12/2014	\$79.24
	STAPLES 00103911	08/11/2014	\$79.91
	CROSS ENGRAVING SERVIC	08/19/2014	\$48.60
			<b>\$1,397.92</b>
JOHNNY H BENTON	ROSE TALBERT	08/01/2014	\$1,455.06
	SPARROW & KENNEDY TRACTOR	08/06/2014	\$579.51
	PRECISION FIRE SOLUTIO	08/14/2014	\$370.54
	WW GRAINGER	08/18/2014	\$1,234.23
	WW GRAINGER	08/18/2014	\$828.15
	CITY ELECTRIC REPAIR INC	08/18/2014	\$199.94
	CITY ELECTRIC REPAIR INC	08/19/2014	\$1,222.57
	UNITED REFRIG BR #U2	08/21/2014	\$92.80
	SEXAUER CORP	08/20/2014	\$943.12
	GATEWAY #1 COLA	08/21/2014	\$144.30
	CITY ELECTRIC REPAIR INC	08/21/2014	\$326.46
	WW GRAINGER	08/22/2014	\$24.19
	ROSE TALBERT	08/22/2014	\$438.35
	SEXAUER CORP	08/21/2014	\$243.66
	SEXAUER CORP	08/25/2014	\$142.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	GATEWAY #1 COLA	08/26/2014	\$11.90
	WW GRAINGER	08/27/2014	\$167.78
	GATEWAY #1 COLA	08/26/2014	\$31.31
	GATEWAY #1 COLA	08/26/2014	\$226.56
	GATEWAY #1 COLA	08/26/2014	\$22.18
	GATEWAY #1 COLA	08/26/2014	\$299.46
	GATEWAY #1 COLA	08/26/2014	\$176.29
	SHERWIN WILLIAMS #2076	08/26/2014	\$103.45
	SEXAUER CORP	08/27/2014	\$79.97
			<b>\$9,364.68</b>
JONATHAN B FAULKENBERRY	COMPUWORLD INC	07/30/2014	\$2,220.48
	THE HOME DEPOT #8913	08/06/2014	\$12.94
	COLORID	08/07/2014	\$104.00
	AMAZON MKTPLACE PMTS	08/07/2014	\$28.56
	WILLIAMS SOUND	08/07/2014	\$1,568.27
	PRINT SOLUTIONS INC	08/11/2014	\$282.06
	AMAZON MKTPLACE PMTS	08/13/2014	\$289.45
	Amazon.com	08/27/2014	\$272.49
JONATHAN T ELLIS	WWW.NEWEGG.COM	08/04/2014	\$199.80
	Amazon.com	08/06/2014	\$30.72
	AMAZON MKTPLACE PMTS	08/07/2014	\$352.01
	DMI DELL HIGHER EDUC	08/15/2014	\$713.94
	OFFICE DEPOT #2349	08/13/2014	\$99.34
	DRI VMWARE	08/16/2014	\$69.99
	DMI DELL HIGHER EDUC	08/25/2014	\$747.97
	WM SUPERCENTER #4506	08/26/2014	\$124.17
	OFFICE DEPOT #2349	08/26/2014	\$78.83
			<b>\$2,416.77</b>
JONNIFER L COOPER	ODESK BAL-29JUL14	07/29/2014	\$48.00
	ODESK BAL-30JUL14	07/30/2014	\$48.00
	ODESK BAL-01AUG14	08/01/2014	\$48.00
	ODESK BAL-31JUL14	07/31/2014	\$48.00
	ODESK BAL-07AUG14	08/07/2014	\$48.00
	ODESK BAL-05AUG14	08/05/2014	\$48.00
	ODESK BAL-08AUG14	08/08/2014	\$48.00
	ODESK BAL-10AUG14	08/11/2014	\$48.00
	ODESK BAL-12AUG14	08/12/2014	\$48.00
			<b>\$432.00</b>
JORDAN REYNOLDS JONES	OFFICE DEPOT #2349	07/30/2014	\$12.73
	FEDEX 468286443	08/09/2014	\$38.69
	AT&T BILL PAYMENT	08/25/2014	\$78.05
			<b>\$129.47</b>
JOSEPH C BONVALLET	SIGMA ALDRICH US	08/07/2014	\$86.26
	SIGMA ALDRICH US	08/11/2014	\$62.27

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	ABEBOOKS.COM	08/13/2014	\$28.95
	AMAZON MKTPLACE PMTS	08/13/2014	\$269.99
	SIGMA ALDRICH US	08/14/2014	\$202.62
	AMAZON MKTPLACE PMTS	08/15/2014	\$6.25
	Amazon.com	08/14/2014	\$26.97
	Amazon.com	08/20/2014	\$399.99
	SIGMA ALDRICH US	08/22/2014	\$69.13
	THORLABS	08/22/2014	\$32.94
	SIGMA ALDRICH US	08/26/2014	\$71.52
	Amazon.com	08/29/2014	\$18.46
JOSEPH C THOMPSON	DMI DELL HIGHER EDUC	08/05/2014	\$171.59
	Amazon.com	08/07/2014	\$202.08
	Amazon.com	08/07/2014	\$67.36
	1099 PRO INC	08/14/2014	\$100.00
			<b>\$541.03</b>
JOSEPH DUNKIN	LARRYS PLUMBING & IRRIGAT	08/11/2014	\$48.15
	IN THE SWIM-CATALOG	08/21/2014	\$297.93
	WM SUPERCENTER #4487	08/22/2014	\$121.88
	LOWES #00639	08/27/2014	\$117.79
	THE HOME DEPOT 1117	08/27/2014	\$85.52
	IN THE SWIM-CATALOG	08/29/2014	\$117.94
			<b>\$789.21</b>
JOSEPH J FORTUNE	GENBOOK INC	07/31/2014	\$30.00
	CVS PHARMACY #830	08/14/2014	\$760.36
			<b>\$790.36</b>
JOSEPH M BEATTY III	LEONARD BUILDING & TRUCK	08/04/2014	\$29.99
	WM SUPERCENTER #1183	08/07/2014	\$84.32
	THE BOAT SHED INC	08/11/2014	\$29.62
	THE BOAT SHED INC	08/11/2014	\$1,820.68
	PARSONS AUTO & RADIATOR	08/11/2014	\$38.34
	WATEREE DIVING CENTER	08/20/2014	\$134.82
			<b>\$2,137.77</b>
JOSEPH M PUKL JR	SC.GOV	08/11/2014	\$21.00
			<b>\$21.00</b>
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/31/2014	\$153.23
	HILTI INC	08/01/2014	\$82.17
	LEE TRANSPORT EQUIPMENT	08/06/2014	\$8.64
	238 C-K COLUMBIA	08/05/2014	\$194.40
	238 C-K COLUMBIA	08/13/2014	\$237.17
	238 C-K COLUMBIA	08/14/2014	\$300.67
	MR. TINT	08/15/2014	\$150.00
	SHUMAN OWENS SUPPLY CO	08/21/2014	\$105.06
	HILTI INC	08/23/2014	\$432.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	PALMETTO METAL PROD IN	08/26/2014	\$345.60
	SHUMAN OWENS SUPPLY CO	08/28/2014	\$77.11
			<b>\$2,086.05</b>
JOSEPH R NICHOLSON JR	ATLAS INDUSTRIAL SERVICES	08/05/2014	\$750.00
	PUMPAGENTS.COM	08/13/2014	\$228.55
	1000BULBS.COM	08/18/2014	\$472.27
	PARTS TOWN, LLC	08/21/2014	\$95.62
	BUGGIES UNLIMITED	08/22/2014	\$471.92
	CITY ELECTRIC #23	08/25/2014	\$365.94
	CITY ELECTRIC #23	08/25/2014	\$155.47
			<b>\$2,539.77</b>
JOSH L WISE	IF ITS PAPER 2 LLC	08/05/2014	\$29.15
	DISPLAYS2GOCOM	08/05/2014	\$2,332.37
	LOWES #01064	08/06/2014	\$23.13
		<b>\$2,384.65</b>	
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	07/31/2014	\$4.00
	PAYPAL TULIPTOWNLE	08/04/2014	\$5.99
	PAYPAL FATIMAMIGUE	08/04/2014	\$12.50
	PAYPAL MICROLINKS7	08/04/2014	\$15.99
	MISUMI USA	08/07/2014	\$30.30
	GH GITHUB.COM 32YPE	08/06/2014	\$7.00
	MCMaster-CARR	08/06/2014	\$43.29
	AMAZON MKTPLACE PMTS	08/08/2014	\$24.29
	AMAZON MKTPLACE PMTS	08/08/2014	\$9.80
	PAYPAL HARBORCITYE	08/11/2014	\$4.48
	PAYPAL CHEN ZHIKAI	08/11/2014	\$4.95
	SOLIDOODLE	08/11/2014	\$63.85
	PAYPAL HKUPIS	08/11/2014	\$3.29
	PAYPAL HUSKERFAN4	08/11/2014	\$21.30
	MOUSER ELECTRONICS DIS	08/11/2014	\$26.59
	PAYPAL JANDYSCHELZ	08/12/2014	\$61.00
	PAYPAL SILICONBAYM	08/13/2014	\$9.95
	AMAZON MKTPLACE PMTS	08/16/2014	\$45.00
	MCMaster-CARR	08/18/2014	\$22.46
	PAYPAL PRECISIONMI	08/21/2014	\$66.30
	MCMaster-CARR	08/22/2014	\$25.27
	OFFICE DEPOT #2349	08/21/2014	\$82.70
	AMAZON MKTPLACE PMTS	08/26/2014	\$25.99
		<b>\$616.29</b>	
JOY BEARD	WPCHRG.COM	08/01/2014	\$30.00
		<b>\$30.00</b>	
JOY K IHEKWEAZU	IHSS	08/26/2014	\$182.05
	AMAZON MKTPLACE PMTS	08/28/2014	\$56.97
		<b>\$239.02</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOYCE D TENSLEY	FORMS AND SUPPLY - AOPD	07/30/2014	\$12.28	
	SC LAW ENFORCEMENT	08/05/2014	\$25.00	
	SC LAW ENFORCEMENT	08/06/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/07/2014	\$25.00	
	SC LAW ENFORCEMENT	08/08/2014	\$25.00	
	SC LAW ENFORCEMENT	08/08/2014	\$25.00	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	SC LAW ENFORCEMENT	08/11/2014	\$25.00	
	DRI TREND MICRO	08/14/2014	\$49.95	
	BestBuyCom663937027961	08/14/2014	\$863.99	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	SC LAW ENFORCEMENT	08/18/2014	\$25.00	
	ICL TELECON IC	08/19/2014	\$23.05	
	SPIRIT COMMUNICATIONS	08/19/2014	\$54.45	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/20/2014	\$25.00	
	SC LAW ENFORCEMENT	08/27/2014	\$25.00	
				<b>\$1,478.72</b>
	JUDITH LYNN HUBBARD	WWW.NEWEGG.COM	08/20/2014	\$41.98
				<b>\$41.98</b>
	JUDITH REDDEKOPP	SPRINT WIRELESS	08/06/2014	\$172.20
		FULL MOON SALES	08/21/2014	\$525.00
		THROWTHINGS COM	08/28/2014	\$966.01
			<b>\$1,663.21</b>	
JULIA M WITHERSPOON	AICPA AICPA	08/06/2014	\$235.00	
	COUNCIL OF SUPPLY CHAI	08/13/2014	\$295.00	
	VZWRLSS IVR VB	08/15/2014	\$105.94	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DRI TECHSMITH	08/20/2014	\$179.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DECISION SCIENCES INSTIT	08/20/2014	\$160.00	
	DRI TECHSMITH	08/21/2014	\$9.95	
			<b>\$2,104.89</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE ANN JUSTO	STATACORP LP	08/16/2014	\$430.75
			<b>\$430.75</b>
JULIE B CARTER	WSC Windstream Pmt&Fee	08/08/2014	\$39.99
	US INK AND TONER	08/14/2014	\$247.14
	ATO LTD	08/15/2014	\$202.42
	ESAFETY SUPPLIES,	08/18/2014	\$100.23
	ESAFETY SUPPLIES,	08/19/2014	\$210.64
	VZWRLSS APOCC VISB	08/21/2014	\$328.47
	CVS #2497	08/26/2014	\$14.84
	SMITH & JONES JANITORI	08/27/2014	\$203.28
			<b>\$1,347.01</b>
JULIE G SMITHWICK	ACCUCONFERENCE	08/16/2014	\$24.20
	VZWRLSS MY VZ VB P	08/22/2014	\$464.97
	VZWRLSS MY VZ VB P	08/22/2014	\$571.55
			<b>\$1,060.72</b>
JULIE HOUSTON	STAPLES 00103911	08/09/2014	\$188.47
	HOBBY LOBBY #342	08/09/2014	\$21.12
	FREE CONFERENCING CORP	08/11/2014	\$18.19
	ADOBE SYSTEMS, INC.	08/18/2014	\$16.19
	FREE CONFERENCING CORP	08/27/2014	\$7.85
			<b>\$251.82</b>
JULIE N MCCOY	FEDEX 467784222	08/04/2014	\$139.91
	BARNES&NOBLE MRKTPLACE	08/07/2014	\$5.98
	AMAZON MKTPLACE PMTS	08/08/2014	\$4.00
	AMAZON MKTPLACE PMTS	08/10/2014	\$3.98
	BARNES&NOBLE MRKTPLACE	08/08/2014	\$5.98
	AMAZON MKTPLACE PMTS	08/08/2014	\$7.98
	BARNES&NOBLE COM	08/08/2014	\$208.35
	BARNES&NOBLE COM	08/08/2014	\$153.28
	Amazon.com	08/08/2014	\$49.84
	Amazon.com	08/08/2014	\$49.84
	AMAZON MKTPLACE PMTS	08/08/2014	\$13.90
	AMAZON MKTPLACE PMTS	08/09/2014	\$13.90
	AMAZON MKTPLACE PMTS	08/08/2014	\$219.89
	AMAZON MKTPLACE PMTS	08/08/2014	\$4.00
	Amazon.com	08/08/2014	\$2.25
	AMAZON MKTPLACE PMTS	08/08/2014	\$5.73
	AMAZON MKTPLACE PMTS	08/11/2014	\$163.57
	FEDEX 468389453	08/12/2014	\$44.12
	SYM SECURE SITE SSL	08/15/2014	\$399.00
	FEDEX 469002857	08/18/2014	\$372.82
	Amazon.com	08/20/2014	\$82.92
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98
	BARNES&NOBLE COM	08/21/2014	\$293.36
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JULIE N MCCOY	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98	
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98	
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98	
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98	
	Amazon.com	08/21/2014	\$188.23	
	BARNES&NOBLE MRKTPLACE	08/21/2014	\$5.98	
	BARNES&NOBLE MRKTPLACE	08/22/2014	\$5.98	
	AMAZON MKTPLACE PMTS	08/23/2014	\$37.93	
	AMAZON MKTPLACE PMTS	08/23/2014	\$162.47	
	AMAZON MKTPLACE PMTS	08/24/2014	\$38.84	
	AMAZON MKTPLACE PMTS	08/23/2014	\$81.49	
	BARNES&NOBLE MRKTPLACE	08/22/2014	\$23.40	
	BARNES&NOBLE MRKTPLACE	08/22/2014	\$20.36	
	AMAZON MKTPLACE PMTS	08/22/2014	\$34.99	
	AMAZON MKTPLACE PMTS	08/25/2014	\$4.49	
	FEDEX 469624157	08/25/2014	\$135.43	
	Amazon.com	08/26/2014	\$386.14	
				<b>\$3,406.21</b>
	JUSTIN A HALL	WALGREENS #11433	08/04/2014	\$5.38
		STAPLES 00103911	08/04/2014	\$6.46
PCI PATTERSON MEDICAL		08/05/2014	\$52.11	
OFFICE DEPOT #2349		08/06/2014	\$28.93	
WAL-MART #2214		08/08/2014	\$29.92	
OFFICE DEPOT #1214		08/07/2014	\$124.19	
ADVANCE AUTO PARTS #7601		08/08/2014	\$32.34	
DOCTOR EASY MEDICAL PRODU		08/13/2014	\$81.50	
WM SUPERCENTER #1286		08/14/2014	\$41.04	
OFFICE DEPOT #2349		08/15/2014	\$23.75	
ACE HARDWARE CAYCE		08/14/2014	\$6.40	
WM SUPERCENTER #2214		08/15/2014	\$56.83	
STAPLES 00103911		08/25/2014	\$29.98	
WALGREENS #11433		08/27/2014	\$8.19	
OFFICE DEPOT #2349		08/27/2014	\$12.95	
				<b>\$539.97</b>
KAIMEI XU		ETON BIOSCIENCE, INC.	08/05/2014	\$21.00
	ETON BIOSCIENCE, INC.	08/05/2014	\$35.00	
	WORLDWIDE MEDICAL PRODUCT	08/05/2014	\$167.96	
	ETON BIOSCIENCE, INC.	08/05/2014	\$91.00	
	ETON BIOSCIENCE, INC.	08/05/2014	\$301.00	
	ETON BIOSCIENCE, INC.	08/05/2014	\$70.00	
	VWR INTERNATIONAL INC	08/10/2014	\$78.21	
	TFS FISHER SCI CCH	08/08/2014	\$177.19	
	CLONTECH LABS INC	08/12/2014	\$313.00	
	WORLDWIDE MEDICAL PRODUCT	08/12/2014	\$95.00	
	BIO BASIC INC	08/13/2014	\$132.00	
	WORLDWIDE MEDICAL PRODUCT	08/13/2014	\$84.84	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	WORLDWIDE MEDICAL PRODUCT	08/14/2014	\$189.98
	AMAZON MKTPLACE PMTS	08/19/2014	\$23.75
	ABRC ARABIDOPSIS CENTER	08/19/2014	\$60.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$39.96
	LIGHT LABS	08/19/2014	\$116.29
	ETON BIOSCIENCE, INC.	08/20/2014	\$35.00
	ETON BIOSCIENCE, INC.	08/20/2014	\$42.00
	ETON BIOSCIENCE, INC.	08/20/2014	\$21.00
	ETON BIOSCIENCE, INC.	08/20/2014	\$52.50
	Amazon.com	08/21/2014	\$28.96
	AMAZON MKTPLACE PMTS	08/25/2014	\$78.45
			<b>\$2,254.09</b>
KARA FERGUSON	PARTY CITY #198	07/31/2014	\$41.26
	4OVER, INC.	07/31/2014	\$111.52
	OFFICE MAX	07/31/2014	\$286.10
	AMAZON MKTPLACE PMTS	08/04/2014	\$28.92
			<b>\$467.80</b>
KARA GRANT	CAPITAL SUPPLY OF COLUMBI	07/31/2014	\$750.00
			<b>\$750.00</b>
KAREN A CAMPBELL	WWW.NEWEGG.COM	08/27/2014	\$864.97
	B & H PHOTO-VIDEO-MO/TO	08/28/2014	\$1,015.68
			<b>\$1,880.65</b>
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	08/05/2014	\$195.60
	INTEGRATED DNA TECH	08/08/2014	\$42.75
	CELLSIGNAL.COM	08/12/2014	\$294.00
	INVITROGEN 26433956	08/13/2014	\$530.94
	TFS FISHERSCI ECOM ATL	08/19/2014	\$279.00
	GE HEALTHCARE DHARMACON,	08/22/2014	\$608.00
			<b>\$1,950.29</b>
KAREN D MULLIS	STREAMHOSTER COM	08/01/2014	\$25.00
	SCAN SOUND	08/01/2014	\$35.01
	AMAZON MKTPLACE PMTS	08/01/2014	\$72.47
	AMAZON MKTPLACE PMTS	08/01/2014	\$15.93
	AMAZON MKTPLACE PMTS	08/01/2014	\$69.00
	AMAZON MKTPLACE PMTS	08/02/2014	\$129.00
	AMAZON MKTPLACE PMTS	08/02/2014	\$42.58
	AMAZON MKTPLACE PMTS	08/04/2014	\$302.99
	AMAZON MKTPLACE PMTS	08/04/2014	\$261.52
	Amazon.com	08/05/2014	\$40.68
	SOUND & IMAGES INC	08/06/2014	\$406.92
	ENGINE YARD	08/08/2014	\$176.91
	STAPLES DIRECT	08/09/2014	\$44.91
	TFS FISHER SCI HUS	08/08/2014	\$38.45
	SOUND & IMAGES INC	08/07/2014	\$1,418.99
	APL APPLE ONLINE STORE	08/13/2014	\$106.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN D MULLIS	AT&T BILL PAYMENT	08/13/2014	\$38.51	
	BC. BASECAMP 2334773	08/17/2014	\$20.00	
	Amazon.com	08/19/2014	\$203.05	
	Amazon.com	08/21/2014	\$281.24	
	AMAZON MKTPLACE PMTS	08/20/2014	\$19.30	
	WALMART.COM	08/20/2014	\$58.29	
	Amazon.com	08/20/2014	\$85.52	
	AMAZON MKTPLACE PMTS	08/21/2014	\$29.99	
	AMAZON MKTPLACE PMTS	08/21/2014	\$28.73	
	AMAZON MKTPLACE PMTS	08/21/2014	\$5.61	
	WAYFAIR Wayfair	08/22/2014	\$296.48	
	Amazon.com	08/23/2014	\$101.11	
	IDAVID COMPUTERS	08/26/2014	\$260.53	
	OFFICE DEPOT #1214	08/26/2014	\$59.39	
	OFFICE DEPOT #1214	08/26/2014	\$59.39	
	CASENEX	08/27/2014	\$101.53	
	AMAZON MKTPLACE PMTS	08/27/2014	\$32.93	
	ABLENET, INC	08/27/2014	\$129.80	
	AMAZON MKTPLACE PMTS	08/28/2014	\$6.37	
				<b>\$5,005.05</b>
	KAREN F REECE	RICHEYS SERVICES	07/31/2014	\$588.50
		CAROLINA BIOLOGIC SUPPLY	08/05/2014	\$1,146.32
VWR INTERNATIONAL INC		08/06/2014	\$307.52	
ARIZONA AQUATIC GARDEN		08/05/2014	\$323.64	
GIANTMICROBES, INC		08/05/2014	\$152.86	
VWR INTERNATIONAL INC		08/07/2014	\$14.24	
CAROLINA BIOLOGIC SUPPLY		08/06/2014	\$6.29	
CAROLINA BIOLOGIC SUPPLY		08/06/2014	\$573.50	
TRIARCH INC		08/06/2014	\$334.80	
VWR INTERNATIONAL INC		08/07/2014	\$213.70	
Amazon.com		08/06/2014	\$110.32	
VWR INTERNATIONAL INC		08/08/2014	\$312.51	
VWR INTERNATIONAL INC		08/08/2014	\$225.43	
VW GRAINGER		08/06/2014	\$21.60	
US PLASTICS/NEATLY SMART		08/07/2014	\$446.11	
VWR INTERNATIONAL INC		08/08/2014	\$377.22	
VWR INTERNATIONAL INC		08/09/2014	\$186.00	
VWR INTERNATIONAL INC		08/13/2014	\$28.10	
CAROLINA BIOLOGIC SUPPLY		08/13/2014	\$51.02	
CAROLINA BIOLOGIC SUPPLY		08/14/2014	\$796.75	
STAPLES DIRECT		08/16/2014	\$38.68	
SIGMA ALDRICH US		08/18/2014	\$78.97	
HELLMA USA INC		08/19/2014	\$257.77	
TFS FISHERSCI ECOM ATL		08/19/2014	\$88.66	
VWR INTERNATIONAL INC		08/20/2014	\$121.19	
VWR INTERNATIONAL INC		08/20/2014	\$20.69	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	08/20/2014	\$36.90
	VWR INTERNATIONAL INC	08/21/2014	\$144.48
	VWR INTERNATIONAL INC	08/21/2014	\$14.67
	SANTA CRUZ BIOTECHNOLOGY	08/20/2014	\$582.50
	CAROLINA BIOLOGIC SUPPLY	08/20/2014	\$122.01
	TFS FISHERSCI ECOM ATL	08/20/2014	\$73.92
	VWR INTERNATIONAL INC	08/21/2014	\$450.66
	CELLSIGNAL.COM	08/20/2014	\$552.00
	VWR INTERNATIONAL INC	08/22/2014	\$85.39
	EDVOTEK	08/21/2014	\$165.00
	CAROLINA BIOLOGIC SUPPLY	08/22/2014	\$7.32
	WM SUPERCENTER #2806	08/22/2014	\$162.83
	LOWES #01986	08/22/2014	\$91.46
	BIG ALS	08/26/2014	\$520.32
	AMAZON MKTPLACE PMTS	08/26/2014	\$51.22
	GREEN LEAF AQUARIUMS,	08/26/2014	\$573.62
	Amazon.com	08/27/2014	\$231.62
	PHIPPS AND BIRD INC	08/27/2014	\$38.35
	AGILENTTECHNOLOGIES	08/26/2014	\$65.50
	VERNIER SOFTWARE & TEC	08/29/2014	\$580.92
			<b>\$11,373.08</b>
KAREN H MAGRADEY	US INK AND TONER	08/12/2014	\$176.92
	ALFRED WILLIAMS AND COMPA	08/15/2014	\$275.00
	VZWRLSS IVR VB	08/21/2014	\$38.01
	DRI ENDNOTE	08/26/2014	\$264.90
			<b>\$754.83</b>
KAREN K MORGAN	CASTLE BRANCH EMPLOY SCR	07/30/2014	\$159.50
	STAPLES DIRECT	08/02/2014	\$111.26
	ARTHUR L DAVIS PUBLISHIN	08/08/2014	\$175.00
	MINDLINK RESOURCES LLC	08/13/2014	\$750.00
	TROPHIES UNLIMITED	08/19/2014	\$115.56
	DMI DELL HIGHER EDUC	08/28/2014	\$409.99
	ACCO BRANDS DIRECT	08/27/2014	\$45.01
	ACCO BRANDS DIRECT	08/28/2014	\$41.49
			<b>\$1,807.81</b>
KAREN L SUNDBERG	SHAW'S MARKET #7592	08/04/2014	\$20.69
	THE UPS STORE 5260	08/07/2014	\$20.19
	THE UPS STORE 3949	08/09/2014	\$43.59
	THE UPS STORE 3949	08/08/2014	\$85.57
			<b>\$170.04</b>
KAREN R SCOTT	ROSE TALBERT	08/08/2014	\$218.45
	MODERN LANGUAGE ASSOCI	08/26/2014	\$675.00
	AMAZON MKTPLACE PMTS	08/28/2014	\$6.99
			<b>\$900.44</b>
KAREN THOMAS	FASTSIGNS NO 230102	08/12/2014	\$75.82

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	ANDERSON STAMP AND ENGRAV	08/18/2014	\$86.12
	ALLEGRA PRINT AND IMAGIN	08/19/2014	\$106.70
	OFFICE DEPOT #200	08/19/2014	\$90.58
	4OVER, INC.	08/21/2014	\$63.96
	SOUTHEASTERN PRINTING &	08/20/2014	\$426.12
	VZWRLSS MY VZ VB P	08/25/2014	\$1,494.17
			<b>\$2,343.47</b>
KAREN Y SMITH	ANC Ancestry.com	08/02/2014	\$19.99
	HOBBY LOBBY #323	08/16/2014	\$27.94
	CVS PHARMACY #4628 Q03	08/16/2014	\$15.33
	JOANN FABRIC #1126	08/23/2014	\$8.54
	JOANN FABRIC #1126	08/27/2014	\$6.40
			<b>\$78.20</b>
KARL B RAUCH	GATEWAY #1 COLA	08/07/2014	\$214.56
	CAPITAL SUPPLY OF COLUMBI	08/21/2014	\$42.12
			<b>\$256.68</b>
KATE E TORBORG	ADMIT ONE PRODUCTS	08/05/2014	\$318.82
	NATIONAL RESOURCE CENTER	08/05/2014	\$53.50
	DOLRTREE 4059 00040592	08/15/2014	\$266.76
	ORIENTAL TRADING CO	08/14/2014	\$241.31
	WM SUPERCENTER #2832	08/15/2014	\$756.20
	I D WHOLESALERS	08/21/2014	\$2,245.50
	Discount School Supply	08/21/2014	\$383.74
	WAL-MART #2832	08/22/2014	\$15.08
	OFFICEMAX CT IN#719434	08/22/2014	\$58.14
	IN DXM MARKETING GROUP,	08/22/2014	\$493.80
	LANDS END BUS OUTFITTERS	08/28/2014	\$132.45
	AMAZON MKTPLACE PMTS	08/27/2014	\$21.99
	AMAZON MKTPLACE PMTS	08/27/2014	\$45.00
KATE H FLORY	STAPLES DIRECT	08/13/2014	\$47.74
	Amazon.com	08/24/2014	\$41.37
			<b>\$89.11</b>
KATE R SHELTON	PC NAME TAG	07/31/2014	\$12.67
	BARNES&NOBLE COM	08/07/2014	\$138.74
	BARNES&NOBLE COM	08/07/2014	\$416.22
	BARNES&NOBLE COM	08/09/2014	\$235.96
	MSFT ADCENTER	08/11/2014	\$500.18
	BARNES&NOBLE COM	08/12/2014	\$235.96
	BARNES&NOBLE COM	08/16/2014	\$235.96
	OFFICE DEPOT #2349	08/18/2014	\$57.43
	MAILCHIMP	08/21/2014	\$63.75
	MSFT ADCENTER	08/26/2014	\$458.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E RUTLEDGE	TFS FERMENTASINC	08/01/2014	\$608.00
	TFS FERMENTASINC	08/15/2014	\$143.00
			<b>\$751.00</b>
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	08/23/2014	\$30.00
	SUN PRINTING	08/26/2014	\$506.76
			<b>\$536.76</b>
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	08/04/2014	\$30.00
	IMPLAN GROUP LLC	08/06/2014	\$1,521.00
	IMPLAN GROUP LLC	08/06/2014	\$720.00
	Amazon.com	08/06/2014	\$17.39
	Amazon.com	08/11/2014	\$60.59
	PAYPAL JOURNALMONE	08/13/2014	\$250.00
	FEDEX 91429792	08/14/2014	\$86.66
	Amazon.com	08/14/2014	\$105.58
	BEST BUY 00009738	08/21/2014	\$999.99
		<b>\$3,791.21</b>	
KATHLEEN B MINGLE	MTI CORPORATION MTI COR	08/08/2014	\$83.20
	MCMaster-CARR	08/27/2014	\$138.77
			<b>\$221.97</b>
KATHRYN BAULD SCOTT	HOBBY LOBBY #323	08/01/2014	\$25.67
	GCI WOODWIND	08/02/2014	\$98.97
	LEXMARK US PFSWEBSTORE	08/24/2014	\$35.63
	OFFICE DEPOT #1214	08/22/2014	\$543.20
			<b>\$703.47</b>
KATHRYN M MCPHAIL	GOOGLE Google Storage	08/28/2014	\$1.99
			<b>\$1.99</b>
KATHRYN SIMMONS	USA MOBILITY WIRELE	08/05/2014	\$9.90
	TARGET 00013102	08/17/2014	\$106.98
	CASTLE BRANCH EMPLOY SCR	08/22/2014	\$319.00
			<b>\$435.88</b>
KATHY B LONG	ALLEGRA MARKETING PRINT A	08/20/2014	\$389.72
	DMI DELL HIGHER EDUC	08/22/2014	\$151.98
			<b>\$541.70</b>
KATHY B SADLER	ARC 313	08/01/2014	\$35.94
			<b>\$35.94</b>
KATINA ONEAL-BROWN	CAREER COMMUNICATIONS,	07/25/2014	\$300.29
	US INK AND TONER	08/13/2014	\$470.76
	OFFICE DEPOT #1214	08/13/2014	\$248.35
	WM SUPERCENTER #795	08/26/2014	\$378.62
			<b>\$1,398.02</b>
KATRINA M SMACIAK	ACADEMIC SUPPLIER OFFICE	08/07/2014	\$218.90
	EXPRESS INKS	08/15/2014	\$755.98
	VZWRLSS APOCC VISB	08/17/2014	\$160.93

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	NEDRA	08/19/2014	\$50.00
	LINKEDIN-115 1776971	08/21/2014	\$195.00
	BOXWOOD TECH	08/21/2014	\$295.00
	JOBTARGET LLC	08/21/2014	\$260.00
	FEDEX 469389703	08/21/2014	\$14.17
	FEDEX 469543180	08/23/2014	\$44.90
	STAPLES DIRECT	08/23/2014	\$647.99
	THE STATE NEWSPAPER	08/25/2014	\$246.48
	FEDEX 469826899	08/26/2014	\$9.89
	FEDEX 469925553	08/27/2014	\$53.11
			<b>\$2,952.35</b>
KAYA M OUTEN	INTERSTATE ALL BATTERY	08/19/2014	\$429.84
	Amazon.com	08/21/2014	\$50.68
	FTC	08/21/2014	\$133.81
			<b>\$614.33</b>
KAYLA M PATE	VWR INTERNATIONAL INC	08/03/2014	\$98.49
	BIO RAD	08/06/2014	\$495.31
	BIO RAD	08/07/2014	\$100.12
	VWR INTERNATIONAL INC	08/08/2014	\$51.08
	VWR INTERNATIONAL INC	08/08/2014	\$84.69
	VWR INTERNATIONAL INC	08/10/2014	\$246.89
	INDOFINE CHEMICAL CO INC	08/11/2014	\$384.00
	BIO RAD	08/13/2014	\$87.49
	VWR INTERNATIONAL INC	08/14/2014	\$28.65
	BIO RAD	08/16/2014	\$67.07
	VWR INTERNATIONAL INC	08/16/2014	\$35.74
	VWR INTERNATIONAL INC	08/22/2014	\$82.65
	TFS FISHERSCI ECOM ATL	08/26/2014	\$396.50
	SIGMA ALDRICH US	08/28/2014	\$384.56
	JACKSON IMMUNORESEARCH LA	08/28/2014	\$58.00
			<b>\$2,601.24</b>
KEITH E BRITTON	SUMTER PRINTING COMPANY	08/06/2014	\$524.08
	STAPLES DIRECT	08/13/2014	\$110.04
	IN SHRED WITH US	08/28/2014	\$270.00
			<b>\$904.12</b>
KEITH M KAHL	SMITH TURF & IRRAGTION	08/13/2014	\$1,040.00
			<b>\$1,040.00</b>
KEITH PIERCE	PAYPAL BIGBALANCET BIG	08/01/2014	\$1,430.50
	WM SUPERCENTER #514	08/06/2014	\$42.61
	BEST BUY 00005074	08/06/2014	\$53.98
	B & H PHOTO-VIDEO.COM	08/06/2014	\$83.98
	B & H PHOTO-VIDEO.COM	08/07/2014	\$69.90
	THE HOME DEPOT 1117	08/06/2014	\$72.63
	APPLE STORE #R364	08/06/2014	\$48.55
	B & H PHOTO-VIDEO.COM	08/12/2014	\$102.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	AMAZON MKTPLACE PMTS	08/14/2014	\$151.86
	ISTOCKONLINE	08/19/2014	\$59.88
	NATIONAL PARTS DEPOT	08/19/2014	\$762.00
	NATIONAL PARTS DEPOT	08/26/2014	\$201.00
	CAMCOR, INC.	08/25/2014	\$499.95
	DRI NEAT VIDEO V3 PR	08/28/2014	\$99.90
			<b>\$3,679.24</b>
KELLY D WINBURN	THE CONFERENCE GROUP L	08/16/2014	\$286.89
	AMAZON MKTPLACE PMTS	08/28/2014	\$77.97
			<b>\$364.86</b>
KELLY E LEWIS	ATO LTD	08/15/2014	\$523.68
	ATO LTD	08/15/2014	\$464.50
	ATO LTD	08/15/2014	\$290.56
	ADVANCED DOOR SYSTEMS	08/25/2014	\$255.00
			<b>\$1,533.74</b>
KELLY L STEEN	ICON CUST SER4357865604	08/09/2014	\$290.20
	2XL CORP/CARE-GYMWIPES	08/11/2014	\$656.26
	OFFICE DEPOT #1214	08/12/2014	\$68.80
	MAD DOGG ATHLETICS	08/12/2014	\$99.00
			<b>\$1,114.26</b>
KENDRA L MCBRIDE	FEDEX 467553807	08/02/2014	\$19.87
	CONFERENCING FOR LESS, LL	07/31/2014	\$14.81
	PURE WATER SOLUTIONS	08/06/2014	\$350.00
	BEST BUY 00002642	08/06/2014	\$1,501.06
			<b>\$1,885.74</b>
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	08/05/2014	\$180.63
			<b>\$180.63</b>
KENNETH B WILSON JR	LOWES #01986	08/13/2014	\$18.08
			<b>\$18.08</b>
KENNETH BAILEY THOMAS	ON DECK SPORTS	08/01/2014	\$700.00
	BETTER BASEBALL	08/12/2014	\$1,455.00
	CAROLINA SCREENPRINT	08/14/2014	\$2,033.69
			<b>\$4,188.69</b>
KENNETH D WHITE	Amazon.com	08/15/2014	\$13.94
	WW GRAINGER	08/20/2014	\$17.20
			<b>\$31.14</b>
KENNETH L REIFSNIDER	OFFICE DEPOT #2349	08/15/2014	\$236.49
	SPRINGER CUSTOMER	08/18/2014	\$33.95
			<b>\$270.44</b>
KENNETH M CORBETT	WM SUPERCENTER #1164	08/02/2014	\$169.15
	WILTON ARMETALE INC	08/04/2014	\$335.82
	JEWELRY WAREHOUSE 2	08/06/2014	\$89.87
	WILTON ARMETALE INC	08/06/2014	\$98.74

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	KOHL'S #1195	08/07/2014	\$102.72
	SPORTS BUSINESS JOURNAL	08/06/2014	\$264.00
	JENKINS ENTERPRISES	08/12/2014	\$2,528.64
	JEWELRY WAREHOUSE 1	08/14/2014	\$352.01
	J PATTON SPORTS MARKETING	08/14/2014	\$775.00
	UPS 0000009EE032334	08/19/2014	\$24.70
	SMITH RUBBER STAMP & SEAL	08/18/2014	\$37.93
	INSPERITY	08/21/2014	\$136.50
	WOOBX	08/23/2014	\$29.00
			<b>\$4,944.08</b>
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	07/31/2014	\$124.50
	WESTBURY ACE HARDWARE	08/06/2014	\$166.52
	CORBETTS BUILDING SUPPLY	08/06/2014	\$41.00
	ABC SUPPLY 0054	08/14/2014	\$1,897.73
	WESTBURY ACE HARDWARE	08/14/2014	\$793.55
	ABC SUPPLY 0054	08/20/2014	\$1,612.68
			<b>\$4,635.98</b>
KERRI CHARLES	INNOVATIVE SOLUTIONS	07/30/2014	\$188.07
	INNOVATIVE SOLUTIONS	07/30/2014	\$169.06
	BCT SOUTH CAROLINA	08/05/2014	\$55.44
	AIKEN STANDARD	08/05/2014	\$205.00
	CLAY-KING.COM	08/06/2014	\$779.72
	SUN PRINTING	08/05/2014	\$2,200.46
	HIGHWATER CLAYS INC	08/07/2014	\$387.10
	PECKNEL MUSIC COMPANY,	08/20/2014	\$120.00
			<b>\$4,104.85</b>
KEVIN A KENT	SHERWIN WILLIAMS #2076	08/07/2014	\$50.23
	ACE HARDWARE CAYCE	08/07/2014	\$13.35
	ACE HARDWARE CAYCE	08/11/2014	\$10.69
	ACE HARDWARE CAYCE	08/20/2014	\$27.38
	ACE HARDWARE CAYCE	08/21/2014	\$10.30
	IN DOUGLAS FLUID & INTER	08/26/2014	\$1,986.00
	CITY ELECTRIC REPAIR INC	08/26/2014	\$56.30
KEVIN CURTIS	NIMMER TURF & TREE FARM	08/05/2014	\$384.00
	DYNAMIC TRUCK REPAIR	08/15/2014	\$165.40
			<b>\$549.40</b>
KEVIN HUANG	SO.CAROLINA FLUID SYSTM	08/01/2014	\$80.56
	STAPLES 00106567	08/03/2014	\$91.18
	WALMART.COM	08/06/2014	\$64.58
	TFS FISHER SCI ATL	08/09/2014	\$55.37
	MCMASTER-CARR	08/13/2014	\$64.30
	TFS FISHER SCI ATL	08/26/2014	\$77.72
	MTI CORPORATION MTI COR	08/28/2014	\$383.51



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$817.22</b>
<b>KEVIN M THOMPSON</b>	THE HOME DEPOT #8913	08/01/2014	\$15.39
	MOVEABLE CUBICLE INC	08/04/2014	\$74.83
	WALGREENS #10448	08/11/2014	\$7.33
	EQUIP RENTAL & SALES LANC	08/15/2014	\$269.81
	TRACTOR SUPPLY # 1306	08/19/2014	\$64.79
	STAPLES DIRECT	08/19/2014	\$624.22
	THE HOME DEPOT #8913	08/19/2014	\$26.91
	SCOREBOOKSTORE.COM	08/25/2014	\$40.50
	EQUIP RENTAL & SALES LANC	08/27/2014	\$13.92
			<b>\$1,137.70</b>
<b>KEVIN P WILSON</b>	FEDEX 840101776304	08/02/2014	\$17.27
	FEDEX 468044043	08/06/2014	\$237.83
	FEDEX 840102376735	08/09/2014	\$11.87
	DKC DIGI KEY CORP	08/14/2014	\$1,156.24
	FEDEX 468652679	08/14/2014	\$172.53
	DKC DIGI KEY CORP	08/15/2014	\$129.80
	DKC DIGI KEY CORP	08/20/2014	\$449.31
	FEDEX 469674377	08/26/2014	\$31.23
			<b>\$2,206.08</b>
<b>KEVIN S HARSEY</b>	ACE HARDWARE CAYCE	07/30/2014	\$13.90
	ACE HARDWARE CAYCE	08/20/2014	\$8.55
			<b>\$22.45</b>
<b>KHAI V NGUYEN</b>	LOWES #00499	07/31/2014	\$0.66
	FEDEX 448368210143365	08/03/2014	\$8.91
	FEDEX 840101743709	08/03/2014	\$1.39
	TFS FISHERSCI ECOM ATL	08/05/2014	\$20.58
	TED PELLA INC	08/07/2014	\$534.50
	TED PELLA INC	08/14/2014	\$132.18
	EDWARDS/PREC.PLUS	08/19/2014	\$21.75
	TFS FISHERSCI ECOM ATL	08/19/2014	\$35.15
	OMNI GLASS	08/22/2014	\$392.50
			<b>\$1,147.62</b>
<b>KHRYSTAL L SMITH</b>	ANDERSON STAMP AND ENGRAV	08/26/2014	\$110.92
			<b>\$110.92</b>
<b>KIA ZELLARS</b>	SANTA CRUZ BIOTECHNOLOGY	07/31/2014	\$303.50
	VWR INTERNATIONAL INC	08/08/2014	\$211.00
	TFS FISHERSCI ECOM ATL	08/14/2014	\$210.17
	LUMINEX CORP	08/15/2014	\$795.00
	R & D SYSTEMS	08/18/2014	\$403.50
	ABCAM	08/22/2014	\$763.00
	LIFETECH 26578053	08/27/2014	\$151.00
	VWR INTERNATIONAL INC	08/29/2014	\$203.73
			<b>\$3,040.90</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	IN SHRED WITH US	08/11/2014	\$74.16
	US INK AND TONER	08/19/2014	\$107.34
	US INK AND TONER	08/21/2014	\$41.95
	SMARTPHONE MEDIC	08/22/2014	\$160.92
			<b>\$384.37</b>
KIM L HIGH	ULINE SHIP SUPPLIES	08/23/2014	\$49.50
	WILLIAMS BREWING	08/22/2014	\$41.74
	VWR INTERNATIONAL INC	08/26/2014	\$67.41
	VWR INTERNATIONAL INC	08/27/2014	\$144.79
	RADIOSHACK.COM	08/26/2014	\$176.77
	CAROLINA BIOLOGIC SUPPLY	08/26/2014	\$30.43
	BIO RAD	08/28/2014	\$323.40
	BIO RAD	08/28/2014	\$195.40
	RADIOSHACK.COM	08/28/2014	\$242.89
	Amazon.com	08/29/2014	\$44.97
	Amazon.com	08/29/2014	\$44.97
KIM M ROSE	US INK & TONER	07/31/2014	\$984.75
	US INK AND TONER	08/07/2014	\$1,238.92
	FEDEX 468203196	08/11/2014	\$13.74
	NASPA-AUTHORIZE.NET	08/13/2014	\$690.00
	FEDEX 469328631	08/21/2014	\$21.00
	NATL ASSN COLLEGE STORES	08/23/2014	\$50.00
	US INK AND TONER	08/25/2014	\$601.61
	NFPA NATL FIRE PROTECT	08/27/2014	\$89.50
			<b>\$3,689.52</b>
KIMBERLY A HERLONG	IRMO TROPHY COMPAN	08/05/2014	\$7.49
			<b>\$7.49</b>
KIMBERLY A STRANGE	EDMUND OPTICS INC	08/08/2014	\$539.99
	THORLABS	08/12/2014	\$93.86
	THORLABS	08/12/2014	\$208.08
	ACCUSTANDARD INC	08/12/2014	\$246.60
	THORLABS	08/15/2014	\$41.24
	THORLABS	08/19/2014	\$287.86
	THORLABS	08/20/2014	\$186.56
	NEWPORT CORPORATION	08/21/2014	\$890.00
	THORLABS	08/22/2014	\$140.69
	NEWPORT CORPORATION	08/23/2014	\$249.94
	SIGMA ALDRICH US	08/25/2014	\$100.98
	THORLABS	08/25/2014	\$148.22
	MARKERSUPPLY.COM	08/25/2014	\$12.25
	SIGMA ALDRICH US	08/26/2014	\$184.26
			<b>\$3,330.53</b>
KIMBERLY L BRADSHAW	US INK & TONER	07/31/2014	\$132.12
	DMI DELL HIGHER EDUC	08/01/2014	\$87.39

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	US INK & TONER	07/31/2014	\$364.04
	USA MOBILITY WIRELE	08/06/2014	\$17.48
	RYDER ENGRAVING	08/07/2014	\$98.80
	US INK AND TONER	08/11/2014	\$270.15
	PP EMISMEDICAL	08/21/2014	\$8.45
	RYDER ENGRAVING	08/20/2014	\$76.00
	DMI DELL HIGHER EDUC	08/27/2014	\$104.49
			<b>\$1,158.92</b>
KIMBERLY L MCMAHON	WW GRAINGER	08/01/2014	\$524.83
	Amazon.com	08/05/2014	\$24.99
	AMAZON MKTPLACE PMTS	08/06/2014	\$209.34
	WW GRAINGER	08/08/2014	\$254.22
	KEYPER SYSTEMS	08/07/2014	\$342.79
	ACE HARDWARE CAYCE	08/08/2014	\$150.45
	AMAZON MKTPLACE PMTS	08/12/2014	\$237.87
	LAMPS PLUS - 52	08/13/2014	\$49.80
	WWW.NEWEGG.COM	08/14/2014	\$20.98
	LOWES #02356	08/15/2014	\$11.24
	DICKS SPORTING GOODS1015	08/20/2014	\$712.78
	VZWRLSS APOCC VISB	08/23/2014	\$61.06
			<b>\$2,600.35</b>
KIMBERLY M DOZIER	WAL-MART #0881	08/01/2014	\$12.81
			<b>\$12.81</b>
KIMBERLY M POWERS	US INK AND TONER	08/26/2014	\$73.68
	SYX TIGERDIRECT.COM	08/27/2014	\$398.96
			<b>\$472.64</b>
KIMBERLY P BOWYER	USA SCIENTIFIC, INC.	08/26/2014	\$30.15
			<b>\$30.15</b>
KIMBERLY S JEFFCOAT	Amazon.com	08/02/2014	\$40.99
			<b>\$40.99</b>
KLAY D PETERSON	FEDEXOFFICE 00030957	08/15/2014	\$136.20
			<b>\$136.20</b>
KOREY R ROTHMAN	OFFICE DEPOT #2245	08/22/2014	\$54.03
			<b>\$54.03</b>
KRISHNA C MANDAL	FEDEX 840102905271	08/16/2014	\$7.01
	FEDEX 780129479264	08/16/2014	\$54.31
	FEDEX 803028037262	08/26/2014	\$60.01
			<b>\$121.33</b>
KRISTA L RUSSELL	ROSE TALBERT	08/04/2014	\$18.96
	VZWRLSS PRPAY AUTOPAY	08/19/2014	\$30.00
			<b>\$48.96</b>
KRISTIN E FREESTATE	FEDEX 467467822	08/01/2014	\$70.96
	IN SHRED WITH US	08/01/2014	\$140.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	08/06/2014	\$74.52	
	US INK AND TONER	08/06/2014	\$546.64	
	VZWRLSS APOCC VISB	08/06/2014	\$1,508.61	
	APL APPLE ONLINE STORE	08/06/2014	\$43.15	
	APL APPLE ONLINE STORE	08/07/2014	\$64.75	
	FEDEX 468120903	08/07/2014	\$69.35	
	DMI DELL BUS ONLINE	08/08/2014	\$302.39	
	FEDEX 468241916	08/09/2014	\$363.68	
	Safari Books Online	08/10/2014	\$22.99	
	APL APPLE ONLINE STORE	08/12/2014	\$96.12	
	IN SHRED WITH US	08/12/2014	\$35.00	
	LIVECHAT INC	08/12/2014	\$195.00	
	FEDEX 468640419	08/14/2014	\$24.13	
	CDW GOVERNMENT	08/14/2014	\$196.30	
	WWW.NEWEGG.COM	08/18/2014	\$7.99	
	WWW.NEWEGG.COM	08/22/2014	\$279.99	
	APL APPLE ONLINE STORE	08/22/2014	\$10.80	
	APL APPLE ONLINE STORE	08/22/2014	\$161.84	
	APL APPLE ONLINE STORE	08/22/2014	\$62.64	
	APL APPLE ONLINE STORE	08/22/2014	\$105.84	
	PAYPAL OHIOASSOCIA	08/27/2014	\$75.00	
	APL APPLE ONLINE STORE	08/27/2014	\$552.96	
	WWW.NEWEGG.COM	08/27/2014	\$354.98	
	NYSACAC	08/27/2014	\$60.00	
	FEDEX 469879096	08/27/2014	\$26.75	
	PAYPAL NEWENGLANDA	08/27/2014	\$100.00	
	DRI TECHSMITH	08/28/2014	\$49.95	
	WACAC	08/27/2014	\$45.00	
	NEW ENGLAND ASSOC.FOR	08/27/2014	\$60.00	
	TEXAS ASSOCIATION FOR COL	08/27/2014	\$35.00	
				<b>\$5,742.33</b>
	KRISTIN M ALLEN	HOBBY LOBBY #289	07/31/2014	\$187.59
		KAESER AND BLAIR INC	08/05/2014	\$420.24
TARGET 00013102		08/16/2014	\$6.41	
POST UP STAND		08/16/2014	\$591.92	
POST UP STAND		08/19/2014	\$579.60	
STAPLES 00108449		08/17/2014	\$34.74	
VZWRLSS IVR VB		08/19/2014	\$52.04	
WAL-MART #4487		08/20/2014	\$24.59	
VZWRLSS IVR VB		08/27/2014	\$100.00	
HOBBY LOBBY #289		08/26/2014	\$28.86	
CTC CONSTANTCONTACT.COM		08/28/2014	\$195.00	
				<b>\$2,220.99</b>
KRISTINE J MAYER		FORMS AND SUPPLY - AOPD	08/01/2014	\$77.64
	IN SHRED WITH US	08/11/2014	\$165.00	
	WP-MIND TOOLS LTD	08/14/2014	\$14.25	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	AT&T DATA	08/15/2014	\$30.00
	UNIV-OF-SC-BOOKSTORE#2400	08/20/2014	\$191.01
	DOVE DATA PRODUCTS	08/22/2014	\$111.24
	VZWRLSS PRPAY AUTOPAY	08/24/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/25/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/26/2014	\$30.00
			<b>\$679.14</b>
KRYSTAL D DUBOSE	DNH GODADDY.COM	08/02/2014	\$129.47
	DNH GODADDY.COM	08/03/2014	\$103.02
	WM SUPERCENTER #1183	08/05/2014	\$153.13
	VZWRLSS PRPAY AUTOPAY	08/14/2014	\$30.00
	SURVEYMONKEY.COM	08/18/2014	\$204.00
	WUFOO.COM/CHARGE	08/25/2014	\$259.00
			<b>\$878.62</b>
L SCOTT JOHNSON	PAYPAL TRITECSYSTE	08/26/2014	\$14.00
			<b>\$14.00</b>
LADARIUS D THOMPSON	ANDERSON STAMP AND ENGRAV	08/05/2014	\$121.35
	OFFICE MAX	08/18/2014	\$112.72
	WAL-MART #1035	08/18/2014	\$125.02
	LOWES #01986	08/22/2014	\$53.11
			<b>\$412.20</b>
LALITHA RAVI	SIGMA ALDRICH US	08/05/2014	\$99.25
	BUEHLER	08/11/2014	\$245.68
	BUEHLER	08/11/2014	\$14.04
	BUEHLER	08/22/2014	\$279.92
	SIGMA ALDRICH US	08/22/2014	\$89.51
	BUEHLER	08/22/2014	\$1.90
			<b>\$730.30</b>
LARISA BRUNER	BEST BUY 00002709	08/22/2014	\$1,814.38
	BEST BUY 00002709	08/22/2014	\$248.36
			<b>\$2,062.74</b>
LARRY D COOK	WEBSTICKER.COM	08/08/2014	\$325.00
	LOWES #00499	08/12/2014	\$5.31
	WWWAPOLLOCASTERCOM	08/14/2014	\$214.40
	DYNAMIC TRUCK REPAIR	08/18/2014	\$710.96
			<b>\$1,255.67</b>
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	08/15/2014	\$69.96
	ADVANCED DOOR SYSTEMS	08/19/2014	\$462.50
			<b>\$532.46</b>
LARRY K BUTLER	EXPRESS LUBE & MUFFLER	07/30/2014	\$40.31
	CVS PHARMACY #5590 Q03	07/30/2014	\$65.95
			<b>\$106.26</b>
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	08/05/2014	\$138.04

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FEDEX 468444813	08/13/2014	\$19.56
	FEDEX 469499713	08/23/2014	\$19.42
	ACADEMIC SUPPLIER OFFICE	08/26/2014	\$70.52
			<b>\$247.54</b>
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING &	08/04/2014	\$68.90
	STAPLS7122057900000002	08/07/2014	\$44.18
	STAPLS7122057900000001	08/07/2014	\$73.33
	OFFICEMAX CT IN#459884	08/07/2014	\$81.72
	HP DIRECT - SMB	08/26/2014	\$111.30
			<b>\$379.43</b>
LAURA A ANDERSON	PHOENIX PRINTING	08/04/2014	\$429.65
	ELEVEN2 COM	08/04/2014	\$38.70
	US INK AND TONER	08/26/2014	\$29.56
		<b>\$497.91</b>	
LAURA CARNES	AMAZON MKTPLACE PMTS	08/08/2014	\$194.95
	THE HOME DEPOT #8913	08/27/2014	\$9.78
		<b>\$204.73</b>	
LAURA D HOWELL	Amazon.com	08/05/2014	\$215.93
	Amazon.com	08/09/2014	\$142.10
		<b>\$358.03</b>	
LAURA J COLVIN	Medical Shipment, LLC	07/31/2014	\$2,377.99
	SNRS	08/11/2014	\$650.00
	WWW.QUESTIONPRO.COM	08/14/2014	\$99.00
	VZWRLSS APOCC VISB	08/17/2014	\$260.99
	US INK AND TONER	08/19/2014	\$136.10
			<b>\$3,524.08</b>
LAURA L CURTIS	WM SUPERCENTER #511	08/04/2014	\$11.76
	STAPLS7122180831000002	08/09/2014	\$24.70
	STAPLS7122180831000001	08/09/2014	\$33.51
	MICHAELS STORES 1036	08/11/2014	\$80.79
	MICHAELS STORES 1036	08/22/2014	\$21.77
	WM SUPERCENTER #511	08/28/2014	\$106.79
	SUMTER CASH & CARRY	08/27/2014	\$35.89
	STAPLES 00104042	08/27/2014	\$79.80
	STAPLES 00104042	08/27/2014	\$63.42
			<b>\$458.43</b>
LAURA R RASMUSSEN	CENTAUR ACADEMIC MEDIA	08/07/2014	\$1,629.99
	DRAGONATECHSOFTWARE	08/14/2014	\$1,599.99
	WWW.NEWEGG.COM	08/14/2014	\$34.98
		<b>\$3,264.96</b>	
LAURA THOMPSON	ROSE TALBERT	07/31/2014	\$29.49
	GENBOOK INC	08/02/2014	\$15.00
	GENBOOK INC	08/02/2014	\$15.00
	AMERICAN HISTORICAL ASSO	08/11/2014	\$442.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	UPS 0000009A43X6324	08/12/2014	\$24.04
	H NET HUMANITIES AND SOCI	08/12/2014	\$190.00
	AMERICAN HISTORICAL ASSO	08/13/2014	\$175.00
	ROSE TALBERT	08/21/2014	\$49.06
			<b>\$940.09</b>
LAUREN B GREENE	OFFICEMAX CT IN#687321	08/20/2014	\$57.26
			<b>\$57.26</b>
LAUREN CHAPMAN	CITY ART	08/06/2014	\$2,257.20
	LOWES #01064	08/11/2014	\$181.40
	LOWES #01064	08/11/2014	\$756.60
	LOWES #01064	08/20/2014	\$441.18
	PRIMETIME	08/21/2014	\$499.00
			<b>\$4,135.38</b>
LAUREN E NEWTON	STRAIGHT UP SOUTHERN LLC	08/25/2014	\$20.00
			<b>\$20.00</b>
LAUREN MARTINI OLSON	SCHOOL HEALTH CORP	08/01/2014	\$321.32
	AMAZON MKTPLACE PMTS	08/04/2014	\$79.49
	WALMART.COM 8009666546	08/04/2014	\$273.39
	PIONEER REVERE 8008771500	08/13/2014	\$1,538.90
	VZWRLSS APOCC VISB	08/20/2014	\$266.07
			<b>\$2,479.17</b>
LAUREN YOUNG	AMAZON MKTPLACE PMTS	08/04/2014	\$31.49
	AMAZON MKTPLACE PMTS	08/05/2014	\$34.64
	AMAZON MKTPLACE PMTS	08/05/2014	\$17.61
	AMAZON MKTPLACE PMTS	08/06/2014	\$44.99
	AMAZON MKTPLACE PMTS	08/05/2014	\$47.15
	NASPA-AUTHORIZE.NET	08/04/2014	\$165.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$47.62
	AMAZON MKTPLACE PMTS	08/06/2014	\$47.04
	AMAZON MKTPLACE PMTS	08/08/2014	\$25.97
	Amazon.com	08/11/2014	\$51.39
	AMAZON MKTPLACE PMTS	08/12/2014	\$63.17
	AMAZON MKTPLACE PMTS	08/12/2014	\$18.34
	AMAZON MKTPLACE PMTS	08/19/2014	\$24.49
	VZWRLSS APOCC VISB	08/20/2014	\$212.22
	AMAZON MKTPLACE PMTS	08/26/2014	\$110.11
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2014	\$1.27
	JEWELRY WAREHOUSE 1	08/26/2014	\$227.33
	COLUMBIA CHAMBER	08/27/2014	\$175.00
	IN SHRED WITH US	08/27/2014	\$40.00
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	07/31/2014	\$29.99
	DMI DELL HIGHER EDUC	08/06/2014	\$19.49
	DRI TECHSMITH	08/05/2014	\$179.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURENT A KAUFMAN	DMI DELL HIGHER EDUC	08/06/2014	\$30.78
	AMAZON MKTPLACE PMTS	08/07/2014	\$31.59
	DMI DELL HIGHER EDUC	08/13/2014	\$1,141.86
	SURVEYMONKEY.COM	08/18/2014	\$300.00
	DELL SALES & SERVICE	08/19/2014	\$90.71
	QUALITYMATTERS	08/27/2014	\$200.00
			<b>\$2,023.42</b>
LAVETA G GIBSON	HIGHEREDJOBS.COM	08/04/2014	\$230.00
	CHRONICLE OF HIGHER EDU	08/06/2014	\$617.08
	CTC CONSTANTCONTACT.COM	08/06/2014	\$195.00
	AT&T BILL PAYMENT	08/08/2014	\$91.19
	THE COLLEGE MUSIC SOCIET	08/08/2014	\$345.00
	AT&T BILL PAYMENT	08/16/2014	\$177.80
	THE COLLEGE MUSIC SOCIET	08/22/2014	\$345.00
	CHRONICLE OF HIGHER EDU	08/28/2014	\$548.76
			<b>\$2,549.83</b>
LAWRENCE HARKNESS	WAYFAIR Wayfair	07/31/2014	\$39.95
	GATEWAY #1 COLA	08/01/2014	\$431.09
	LOWES #02356	08/01/2014	\$34.53
	FASTENAL COMPANY01	08/01/2014	\$2.11
	LOWES #01064	08/01/2014	\$77.78
	G & E PARTS CENTER INC	08/01/2014	\$157.68
	GATEWAY #1 COLA	08/04/2014	\$101.87
	ACE HARDWARE CAYCE	08/04/2014	\$25.65
	ABBAY CARPET FLOORING	08/07/2014	\$1,744.88
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$278.20
			<b>\$2,893.74</b>
LAWRENCE P REAGAN	CELLSIGNAL.COM	08/06/2014	\$264.00
	ENZO LIFE SCIENCES	08/13/2014	\$367.00
	ENZO LIFE SCIENCES	08/22/2014	\$367.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$168.80
	STAPLES 00103911	08/27/2014	\$144.70
			<b>\$1,311.50</b>
LAWRYN M HENDERSON	Amazon.com	08/12/2014	\$37.25
	Amazon.com	08/13/2014	\$11.24
	TALAS	08/13/2014	\$129.50
	GAYLORD BROS INC	08/16/2014	\$276.46
	TFS FISHER SCI CHI	08/19/2014	\$417.33
			<b>\$871.78</b>
LEE ANN FAULLING	WM SUPERCENTER #2214	07/31/2014	\$7.56
	SIGMA ALDRICH US	07/31/2014	\$189.12
	FEDEX 91417541	08/02/2014	\$165.78
	ABCAM	08/01/2014	\$520.00
	FEDEX 467515999	08/02/2014	\$99.60
FEDEX 467685808	08/04/2014	\$55.94	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LEE ANN FAULLING	LI-COR, INC	08/05/2014	\$187.77	
	EPPENDORF NORTH AMERIC	08/04/2014	\$297.00	
	BECTON DICKINSON	08/06/2014	\$435.00	
	QIAGEN INC	08/06/2014	\$237.29	
	FEDEX 134436986	08/06/2014	\$80.48	
	PERKINELMER 080414	08/06/2014	\$220.20	
	ESUTURES.COM	08/06/2014	\$117.00	
	QIAGEN INC	08/08/2014	\$239.86	
	LIST BIOLOGICAL LABORATOR	08/08/2014	\$804.12	
	FEDEX 468295101	08/11/2014	\$82.79	
	QIAGEN INC	08/12/2014	\$996.29	
	NEW YORK BLOOD CTR	08/12/2014	\$321.00	
	ENZO LIFE SCIENCES	08/11/2014	\$397.00	
	SIGMA ALDRICH US	08/12/2014	\$203.53	
	FORMS AND SUPPLY - AOPD	08/12/2014	\$128.31	
	STAPLES DIRECT	08/13/2014	\$91.79	
	MYBIOSOURCE INC	08/15/2014	\$855.00	
	FEDEX 468754649	08/14/2014	\$267.28	
	INTEGRATED DNA TECH	08/15/2014	\$514.80	
	STAPLES DIRECT	08/19/2014	\$273.23	
	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$96.05	
	QIAGEN INC	08/22/2014	\$655.22	
	FEDEX 469377444	08/21/2014	\$71.50	
	EPPENDORF NORTH AMERIC	08/22/2014	\$33.82	
	FEDEX 469522307	08/23/2014	\$133.92	
	TFS FISHER SCI ATL	08/26/2014	\$50.95	
	QIAGEN INC	08/28/2014	\$194.00	
	WM SUPERCENTER #2214	08/27/2014	\$4.21	
	FEDEX 470008975	08/28/2014	\$150.99	
	SIGMA ALDRICH US	08/28/2014	\$244.68	
				<b>\$9,423.08</b>
	LEE E AANDERUD	MSFT MICROSOFTSTORE	07/31/2014	\$1,273.42
		MSFT MICROSOFTSTORE	08/01/2014	\$2,213.11
DMI DELL HIGHER EDUC		08/02/2014	\$231.36	
MSFT MICROSOFTSTORE		08/04/2014	\$165.22	
WWW.NEWEGG.COM		08/12/2014	\$554.95	
Amazon.com		08/14/2014	\$94.36	
OFFICE DEPOT #1214		08/13/2014	\$129.58	
WWW.NEWEGG.COM		08/15/2014	\$161.98	
MSFT MICROSOFTSTORE		08/18/2014	\$1,388.98	
CABLE & CONNECTIONS		08/19/2014	\$122.78	
Amazon.com		08/21/2014	\$126.00	
WWW.NEWEGG.COM		08/20/2014	\$21.48	
Amazon.com		08/21/2014	\$193.80	
Amazon.com		08/21/2014	\$307.93	
Amazon.com		08/21/2014	\$304.61	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMAZON MKTPLACE PMTS	08/25/2014	\$36.00
	Amazon.com	08/25/2014	\$269.98
	WWW.NEWEGG.COM	08/25/2014	\$26.58
	DRI ENDNOTE	08/27/2014	\$249.95
	AMAZON MKTPLACE PMTS	08/27/2014	\$94.82
	AMAZON MKTPLACE PMTS	08/27/2014	\$50.99
	MUTHEN & MUTHEN	08/27/2014	\$1,611.00
			<b>\$9,628.88</b>
LEIGH P COWART	IT SUPPLIES INC	08/12/2014	\$70.99
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2014	\$11.25
	HOUSE OF FABRICS	08/14/2014	\$201.02
	QUILL CORPORATION	08/27/2014	\$8.54
	UNITED ART AND EDUCATI	08/27/2014	\$66.65
		<b>\$358.45</b>	
LEROY SIMS	THE HOME DEPOT #1109	07/30/2014	\$5.90
	THE HOME DEPOT 1110	08/06/2014	\$20.91
	THE HOME DEPOT #1109	08/06/2014	\$38.08
	SQ COMMERCIAL CLEANING S	08/19/2014	\$308.70
		<b>\$373.59</b>	
LESA R CELESTE	GOLD BIOTECHNOLOGY INC	07/31/2014	\$168.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$73.50
	VWR INTERNATIONAL INC	08/07/2014	\$97.43
	BIO RAD	08/13/2014	\$76.10
	SIGMA ALDRICH US	08/28/2014	\$217.83
		<b>\$632.86</b>	
LESLEY ANNE D KENNEDY	SPRINGER CUSTOMER	08/13/2014	\$291.88
	JOHN WILEY & SONS, INC	08/14/2014	\$74.90
	SAS INSTITUTE INC	08/14/2014	\$128.73
		<b>\$495.51</b>	
LESLIE M HARDEN	STRATOS COMMUNICATIONS	08/07/2014	\$50.81
	CITY GARAGE & BODY SHOP	08/11/2014	\$820.00
	VZWRLSS S P1667-01	08/15/2014	\$172.77
	OFFICE DEPOT #2349	08/14/2014	\$51.82
	VZWRLSS MY VZ VB P	08/14/2014	\$380.16
	VZWRLSS MY VZ VB P	08/14/2014	\$1,277.21
	SCLEOA	08/18/2014	\$1,980.00
	OFFICE DEPOT #2349	08/18/2014	\$104.72
	IN SHRED WITH US	08/20/2014	\$45.00
	OFFICE DEPOT #1214	08/20/2014	\$129.46
	OFFICE DEPOT #2349	08/20/2014	\$49.66
	VZWRLSS S P1667-01	08/22/2014	\$172.77
	VZWRLSS S P1667-01	08/22/2014	\$172.77
	OFFICE DEPOT #1214	08/27/2014	\$68.03
	ACADEMIC SUPPLIER OFFICE	08/28/2014	\$343.48

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,818.66</b>
LESLIE M JENKINS	STAPLES 00106567	07/31/2014	\$27.80
	FEDEX 468269050	08/11/2014	\$15.93
			<b>\$43.73</b>
LEVESTON WILSON	THE HOME DEPOT 1112	08/21/2014	\$237.36
			<b>\$237.36</b>
LICHAO SUN	SIGMA ALDRICH US	08/01/2014	\$189.19
	SIGMA ALDRICH US	08/07/2014	\$90.17
	VWR INTERNATIONAL INC	08/14/2014	\$72.20
	ELECTRON MICROSCOPY SCIEN	08/14/2014	\$351.35
	SIGMA ALDRICH US	08/15/2014	\$47.38
	SIGMA ALDRICH US	08/18/2014	\$36.56
	VWR INTERNATIONAL INC	08/22/2014	\$215.34
	SIGMA ALDRICH US	08/25/2014	\$103.08
			<b>\$1,105.27</b>
LINDA A WOLVERTON	ADOBE SYSTEMS, INC.	08/11/2014	\$1.07
	ADOBE SYSTEMS, INC.	08/14/2014	\$155.39
			<b>\$156.46</b>
LINDA L COX	PREZI INC	08/01/2014	\$59.00
	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$117.56
	B & H PHOTO-VIDEO-MO/TO	08/07/2014	\$1,132.86
	FAULKNER HAYNES & ASSOC	08/09/2014	\$1,087.87
	ALLIED ELECTRONICS INC	08/28/2014	\$164.07
			<b>\$2,561.36</b>
LINDA NICHOLLS	OFFICEMAX CT IN#576327	08/15/2014	\$114.52
	ANDERSON STAMP AND ENGRAV	08/19/2014	\$46.90
			<b>\$161.42</b>
LINDSEY N LOGUE	PROMOVERSITY	08/01/2014	\$156.24
	WM SUPERCENTER #2832	08/28/2014	\$36.67
			<b>\$192.91</b>
LINGYU YU	TARGET 00022772	08/19/2014	\$21.69
	Amazon.com	08/20/2014	\$6.49
	Amazon.com	08/20/2014	\$13.43
	ASME	08/21/2014	\$149.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$92.48
	Amazon.com	08/27/2014	\$32.49
	AMAZON MKTPLACE PMTS	08/28/2014	\$48.69
			<b>\$364.27</b>
LINWOOD WRIGHT	KEY SHOP	08/26/2014	\$7.02
			<b>\$7.02</b>
LISA A SAXON	STAPLES DIRECT	08/02/2014	\$71.88
	US INK & TONER	08/04/2014	\$389.63
	SYNTER RESOURCE GROUP LL	08/07/2014	\$34.48

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$495.99</b>
LISA B JERALD	IN SHRED WITH US	07/31/2014	\$30.00
	TME FORTUNE MAGAZINE	07/31/2014	\$39.98
	TME PEOPLE MAGAZINE	07/31/2014	\$116.07
	ACPA	08/06/2014	\$1,592.00
	VZWRLSS APOCC VISB	08/06/2014	\$341.73
	PROGRESSIVE BUSIN	08/14/2014	\$195.00
	MAILCHIMP	08/17/2014	\$15.00
	TME TIME MAGAZINE	08/19/2014	\$69.90
	WUFOO.COM/CHARGE	08/24/2014	\$29.95
	THE CHRONICLE	08/22/2014	\$151.00
	FEDEX 469837704	08/27/2014	\$23.47
			<b>\$2,604.10</b>
LISA C DAVIS	WM SUPERCENTER #1164	08/24/2014	\$26.10
	KMART 4319	08/24/2014	\$138.46
	WAL-MART #4379	08/26/2014	\$105.67
	Amazon.com	08/26/2014	\$114.32
			<b>\$384.55</b>
LISA C MILLER	ggnome.com	08/20/2014	\$99.94
	STAPLES DIRECT	08/27/2014	\$122.96
			<b>\$222.90</b>
LISA C ROBINETTE	HOBBY LOBBY #323	08/01/2014	\$52.41
	PMJC, INC.	08/01/2014	\$175.93
	HOBBY LOBBY #323	07/31/2014	\$243.89
	PHONE	08/01/2014	\$303.90
	COAST WHOLESALE FLORIST	08/02/2014	\$237.74
	SULLIVANS	08/04/2014	\$43.97
	HOBBY LOBBY #342	08/04/2014	\$29.80
	MERAVIC	08/05/2014	\$118.59
	HOBBYLOBBY.COM	08/06/2014	\$207.31
	COST PLUS WLD #246	08/06/2014	\$21.59
	TARGET 00019232	08/07/2014	\$63.80
	LOWES #00499	08/11/2014	\$64.18
	BERWICK OFFRAY LLC	08/13/2014	\$42.94
	K K INTERIORS INC	08/13/2014	\$156.38
	COLUMBIA FLAG & BANNER	08/15/2014	\$60.37
	DESIGNS COMBINED INC	08/18/2014	\$336.73
	DECK THE HALLS, YALL	08/19/2014	\$200.01
	HDI COMPANY STORE	08/20/2014	\$193.80
	COLUMBIA FLAG & BANNER	08/20/2014	\$27.00
	HDI COMPANY STORE	08/26/2014	\$96.90
			<b>\$2,677.24</b>
LISA DAVIS	PAYPAL WALMART COM	07/31/2014	\$61.44
			<b>\$61.44</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	07/31/2014	\$1,606.21
	FORMS AND SUPPLY - AOPD	08/12/2014	\$256.62
	ACCOUNTABLE/HYDROL/PERK	08/28/2014	\$1,610.25
			<b>\$3,473.08</b>
LISA M MCCARTHA	DMI DELL HIGHER EDUC	08/21/2014	\$1,139.96
			<b>\$1,139.96</b>
LISA R COLE	NEW INNOVATIONS INC	08/01/2014	\$210.00
	ACPM	08/04/2014	\$565.00
	THE CONFERENCE GROUP L	08/16/2014	\$0.73
	CRUCIAL.COM	08/27/2014	\$264.00
	WWW.NEWEGG.COM	08/27/2014	\$37.76
			<b>\$1,077.49</b>
LISA S ROSDAIL	WALMART.COM 8009666546	08/13/2014	\$53.92
	STAPLES DIRECT	08/15/2014	\$100.49
	IN BEEPS	08/19/2014	\$916.70
	OFFICE CHURCH SCHOOL SUPP	08/28/2014	\$1,339.16
	STAPLES DIRECT	08/28/2014	\$198.93
			<b>\$2,609.20</b>
LISA SMITH	THE MUSICAL SOURCE INC	08/01/2014	\$1,466.25
	THE MUSICAL SOURCE INC	08/01/2014	\$351.47
	THE MUSICAL SOURCE INC	08/08/2014	\$17.28
	THE MUSICAL SOURCE INC	08/08/2014	\$138.98
	THE MUSICAL SOURCE INC	08/14/2014	\$715.24
	THE MUSICAL SOURCE INC	08/19/2014	\$499.14
	THE MUSICAL SOURCE INC	08/20/2014	\$790.00
	J W PEPPER	08/23/2014	\$161.24
	THE MUSICAL SOURCE INC	08/27/2014	\$50.25
			<b>\$4,189.85</b>
LOIS E BUSBY	Amazon Payments	08/07/2014	\$55.00
	Amazon.com	08/07/2014	\$78.19
	Amazon Payments	08/13/2014	\$66.00
	Amazon Payments	08/14/2014	\$12.90
	Amazon Payments	08/14/2014	\$127.10
	Amazon Payments	08/18/2014	\$66.00
	Amazon Payments	08/19/2014	\$130.00
	Amazon Payments	08/20/2014	\$154.00
	Amazon Payments	08/22/2014	\$280.00
			<b>\$969.19</b>
LORAIN M JUNOR	STAPLES DIRECT	07/31/2014	\$215.98
	SQ IRA COOPER	08/05/2014	\$300.00
	JACKSON IMMUNORESEARCH LA	08/06/2014	\$78.00
			<b>\$593.98</b>
LORETTA L HARDCASTLE	OFFICEMAX CT IN#362555	08/01/2014	\$57.61
	FEDEX 467695400	08/02/2014	\$11.19

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 468160454	08/07/2014	\$34.46
	VZWRLSS APOCC VISB	08/13/2014	\$74.43
	OFFICEMAX CT IN#593475	08/14/2014	\$163.49
	FEDEX 468671470	08/14/2014	\$109.38
	OFFICEMAX CT IN#593569	08/14/2014	\$101.53
	FEDEX 468762225	08/14/2014	\$15.42
	VZWRLSS IVR VB	08/16/2014	\$72.91
	UPS 000000F66W04324	08/19/2014	\$109.01
	UPS 000000F66W04344	08/26/2014	\$52.60
	FEDEX 470013414	08/28/2014	\$88.73
LORI A ZIOLKOWSKI	BIG RAYS	08/05/2014	\$108.85
	FRED-MEYER #0485	08/07/2014	\$12.67
	SO.CAROLINA FLUID SYSTM	08/09/2014	\$73.05
	BROOKS RANGE SUPPLY IN	08/10/2014	\$17.64
	FRED-MEYER #0485	08/16/2014	\$35.78
	Amazon.com	08/20/2014	\$53.94
	US INK AND TONER	08/24/2014	\$265.38
	TFS FISHERSCI ECOM ATL	08/26/2014	\$186.28
	OMEGA ENGINEERING	08/27/2014	\$716.38
	OMEGA ENGINEERING	08/27/2014	\$35.00
			<b>\$1,504.97</b>
LORI ANNA VARNADOE	SCHOOL OUTFITTERS	08/20/2014	\$78.14
	VZWRLSS APOCC VISB	08/26/2014	\$411.33
			<b>\$489.47</b>
LORI H VANN	CLEMENTS LIBRARY #0033	08/07/2014	\$60.00
	HOBBY LOBBY #323	08/20/2014	\$34.40
	1INK.COM	08/22/2014	\$299.96
	STAPLES DIRECT	08/23/2014	\$431.98
	LIBRARY-IMAGING SERVICES	08/25/2014	\$6.50
			<b>\$832.84</b>
LORIE A COLLINS	US INK AND TONER	08/08/2014	\$317.69
	FEDEX 803020509265	08/23/2014	\$46.70
			<b>\$364.39</b>
LUCIA A PIRISI CREEK	MR PC	07/31/2014	\$150.00
	INTEGRATED DNA TECH	07/31/2014	\$21.00
	PROMEGACORP. PROMEGA C	08/01/2014	\$583.20
	QIAGEN INC	08/01/2014	\$436.27
	INVITROGEN 26350141	08/02/2014	\$204.00
	INTEGRATED DNA TECH	08/05/2014	\$32.50
	SANTA CRUZ BIOTECHNOLOGY	08/05/2014	\$303.50
	TFS FISHERSCI ECOM ATL	08/07/2014	\$233.91
	INVITROGEN 26386020	08/07/2014	\$805.90
	QUARTZY.COM	08/14/2014	\$103.77
	TFS FISHER SCI RAR	08/21/2014	\$69.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	TFS FISHER SCI RAR	08/21/2014	\$104.00
			<b>\$3,047.75</b>
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	08/12/2014	\$119.00
	APL APPLE ONLINE STORE	08/14/2014	\$183.00
	APL APPLE ONLINE STORE	08/14/2014	\$999.00
	MAKE MUSIC INC	08/14/2014	\$1,559.95
	APL APPLE ONLINE STORE	08/15/2014	\$49.00
	APL APPLE ONLINE STORE	08/15/2014	\$29.00
	APL APPLE ONLINE STORE	08/15/2014	\$49.00
	APL APPLE ONLINE STORE	08/15/2014	\$1,249.00
	APL APPLE ONLINE STORE	08/15/2014	\$99.00
	APL APPLE ONLINE STORE	08/22/2014	\$51.94
			<b>\$4,387.89</b>
LUTHER H SHUMPERT	IN O'NEAL FLOORING SERVI	08/18/2014	\$532.38
	THE HOME DEPOT 1112	08/19/2014	\$53.65
		<b>\$586.03</b>	
LYDIA E MATESIC	AIRGAS SOUTH	08/05/2014	\$7.13
		<b>\$7.13</b>	
LYNN B DOBBS	US NUCLEAR REG COMM	08/11/2014	\$26.00
	STAPLES 00103911	08/25/2014	\$38.87
	STAPLES 00103911	08/26/2014	\$199.43
		<b>\$264.30</b>	
LYNNE L PARKER	BOOKMOBILE	08/01/2014	\$479.17
	JOURNAL OF MILITARY HISTO	08/04/2014	\$325.00
	SOUTHERN HISTORICAL ASSO	08/12/2014	\$250.00
	SOUTHERN HISTORICAL ASSO	08/19/2014	\$700.00
	THE CIVIL WAR MONITOR	08/28/2014	\$630.00
		<b>\$2,384.17</b>	
LYNNE M MONDLE MACK	WAL-MART #1164	07/30/2014	\$63.00
	UNIV-OF-SC-BOOKSTORE#2400	08/08/2014	\$7.75
	WAL-MART #4379	08/08/2014	\$3.52
	VZWRLSS APOCC VISB	08/12/2014	\$467.28
	CROMERS RETAIL	08/15/2014	\$112.56
	CROMERS RETAIL	08/15/2014	\$36.03
	COLORID	08/19/2014	\$470.00
	SMITH RUBBER STAMP & SEAL	08/19/2014	\$16.20
	LOWES #00385	08/20/2014	\$38.26
	SMITH RUBBER STAMP & SEAL	08/22/2014	\$16.20
	WM SUPERCENTER #1164	08/27/2014	\$4.78
	Rakuten.com Buy.com	08/28/2014	\$1,190.40
			<b>\$2,425.98</b>
LYNWOOD WATTS	LIVESCRIIBE INC	08/07/2014	\$1,199.50
	PCI PATTERSON MEDICAL	08/08/2014	\$827.06
	WALMART.COM	08/15/2014	\$73.71

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	SC STATE FAIR PARKING	08/18/2014	\$250.00
	SIMPSONS ACE HARDWARE	08/25/2014	\$76.17
			<b>\$2,426.44</b>
MAGGIE E BERGMANS	RYDER ENGRAVING	07/30/2014	\$12.75
	RYDER ENGRAVING	07/30/2014	\$49.00
	FEDEX 467420687	08/01/2014	\$771.70
	FEDEX 467580674	08/02/2014	\$11.38
	FEDEX 134275862	08/01/2014	\$76.81
	TECRE CO., INC	08/05/2014	\$76.36
	FEDEX 467917245	08/05/2014	\$36.00
	US INK & TONER	08/05/2014	\$2,326.17
	FEDEX 467999262	08/06/2014	\$41.00
	FEDEX 134493011	08/07/2014	\$55.71
	FEDEX 468094897	08/07/2014	\$56.41
	FEDEX 468195677	08/11/2014	\$1,306.63
	FEDEX 468527484	08/12/2014	\$96.25
	VZWRLSS IVR VB	08/13/2014	\$65.62
	US INK AND TONER	08/13/2014	\$2,221.46
	FEDEX 134710429	08/13/2014	\$90.91
	FEDEX 468612085	08/14/2014	\$36.00
	FEDEX 134846462	08/16/2014	\$42.81
	FEDEX 468801582	08/16/2014	\$18.25
	FEDEX 134795901	08/16/2014	\$80.10
	US INK AND TONER	08/19/2014	\$2,092.67
	FEDEX 134904763	08/19/2014	\$51.92
	FEDEX 469208419	08/20/2014	\$25.00
	FEDEX 469137488	08/20/2014	\$36.38
	FEDEX 467580674	08/02/2014	\$97.38
	FEDEX 135006649	08/21/2014	\$48.90
	FEDEX 469322662	08/21/2014	\$9.50
	FEDEX 469426117	08/23/2014	\$115.25
	US INK AND TONER	08/22/2014	\$2,156.38
	AT&T BILL PAYMENT	08/25/2014	\$200.57
	FEDEX 469764483	08/26/2014	\$72.62
	FEDEX 469850827	08/27/2014	\$26.75
	FEDEX 469948885	08/28/2014	\$39.74
US INK AND TONER	08/28/2014	\$2,242.43	
			<b>\$14,686.81</b>
MAKSYMILIAN CHRUSZCZ	THE AMER ASSOC OF IMMUNO	08/26/2014	\$50.00
			<b>\$50.00</b>
MANA HEWITT	THOMPSON ENAMEL INC	08/07/2014	\$124.39
	THE HOME DEPOT #1109	08/07/2014	\$38.81
	SANTA FE JEWELERS SUPPL	08/08/2014	\$175.20
	DECALPAPER.COM	08/19/2014	\$90.25
	HARBOR FREIGHT TOOLS 103	08/19/2014	\$74.76



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	THE CONTENTI CO	08/27/2014	\$240.39
			<b>\$743.80</b>
MANDY H AKERS	ACCO BRANDS DIRECT	08/28/2014	\$50.89
			<b>\$50.89</b>
MARCIA C SCARMARDO	FEDEX 468310873	08/09/2014	\$27.28
	FEDEX 468174593	08/09/2014	\$49.89
	NCCHC	08/14/2014	\$1,496.00
	FEDEX 801369959521	08/20/2014	\$40.95
	VZWRLSS APOCC VISB	08/26/2014	\$533.12
			<b>\$2,147.24</b>
MARCIA P WADFORD	VZWRLSS MY VZ VB P	08/07/2014	\$38.01
	BEST BUY 00002709	08/20/2014	\$10.79
			<b>\$48.80</b>
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	07/31/2014	\$191.98
	DISPLAYS2GOCOM	07/31/2014	\$232.13
	WM SUPERCENTER #4487	08/01/2014	\$15.49
	BCT SOUTH CAROLINA	07/31/2014	\$55.44
	BSN SPORT SUPPLY GROUP	08/04/2014	\$123.87
	GRAPHIC DESIGN MARKING	08/04/2014	\$667.15
	GRAPHIC DESIGN MARKING	08/07/2014	\$641.93
	CAROLINA AWARDS AND ENGRA	08/06/2014	\$24.08
	BSN SPORT SUPPLY GROUP	08/07/2014	\$360.42
	WM SUPERCENTER #4487	08/13/2014	\$45.52
	AMAZON MKTPLACE PMTS	08/13/2014	\$172.50
	FEDEX 898715195370	08/16/2014	\$70.30
	WAL-MART #4487	08/20/2014	\$27.88
	WRAP & ROLL GRAPHICS	08/22/2014	\$309.00
	BSN SPORT SUPPLY GROUP	08/22/2014	\$336.96
	GOPHER SPORT	08/27/2014	\$46.74
	HOBBY LOBBY #289	08/27/2014	\$7.27
			<b>\$3,328.66</b>
MARGARET C CIRTAİN	AIRGAS SOUTH	08/05/2014	\$3.57
	BIO RAD	08/12/2014	\$570.00
	WAL-MART #0624	08/15/2014	\$14.26
	SIGMA ALDRICH US	08/15/2014	\$74.75
	CAROLINA BIOLOGIC SUPPLY	08/15/2014	\$107.70
	VWR INTERNATIONAL INC	08/22/2014	\$23.44
	VWR INTERNATIONAL INC	08/22/2014	\$49.46
	VWR INTERNATIONAL INC	08/23/2014	\$10.40
	OFFICE DEPOT #2349	08/26/2014	\$213.12
			<b>\$1,066.70</b>
MARGARET C WILLIAMS	AMAZON MKTPLACE PMTS	07/31/2014	\$204.00
	AMAZON MKTPLACE PMTS	07/31/2014	\$56.70
	STAPLS7122759728000001	08/21/2014	\$55.07

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET C WILLIAMS</b>	OFFICEMAX CT IN#702454	08/21/2014	\$23.29
	STAPLS7122759728000003	08/22/2014	\$6.77
	FORMS AND SUPPLY - AOPD	08/25/2014	\$242.20
	OFFICEMAX CT IN#777225	08/26/2014	\$16.92
	Amazon.com	08/26/2014	\$49.99
			<b>\$654.94</b>
<b>MARGARET E POWELL</b>	FEDEX 134590527	08/09/2014	\$58.42
	FEDEX 134536246	08/08/2014	\$80.92
	BOXWOOD TECH	08/12/2014	\$1,267.00
	AAS	08/12/2014	\$252.50
	FEDEX 134960691	08/20/2014	\$96.74
	IN SHRED WITH US	08/25/2014	\$35.00
	FEDEX 135252014	08/28/2014	\$40.46
			<b>\$1,831.04</b>
<b>MARGARET M CAMP</b>	UNIVERSITY OF S CAR	08/21/2014	\$690.25
			<b>\$690.25</b>
<b>MARGARET T CARTER</b>	WALTERBORO COLLETON CHAMB	08/07/2014	\$275.00
	GRIFFIN JEWELERS	08/19/2014	\$74.90
	A2Z RECOGNITION PRODUCTS	08/20/2014	\$600.24
			<b>\$950.14</b>
<b>MARGIE L HAMMONDS</b>	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/01/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
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	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
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	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
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	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGIE L HAMMONDS</b>	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
<b>MARIA M PENA</b>	WORLDWIDE MEDICAL PRODUCT	07/30/2014	\$184.96
	INTEGRATED DNA TECH	08/01/2014	\$369.50
	BIO RAD	08/09/2014	\$51.50
	QIAGEN INC	08/08/2014	\$302.01
	QIAGEN INC	08/08/2014	\$467.24
	GENEWIZ, INC.	08/12/2014	\$524.00
	AIRGAS SOUTH	08/14/2014	\$6.42
	WWW.1AND1.COM	08/15/2014	\$59.97
	R & D SYSTEMS	08/27/2014	\$519.00
			<b>\$2,484.60</b>
<b>MARIA SOPHOCLEOUS</b>	EDUCATIONAL WONDERLAND	07/31/2014	\$42.80
	FEDEX 802573408988	08/01/2014	\$48.02
	DHL W 23550085031	08/04/2014	\$16.51
	DHL W 51820085031	08/04/2014	\$14.76
	DHL W 53330085031	08/04/2014	\$16.51
	DHL W 87380085031	08/04/2014	\$16.51
	DHL W 10620085031	08/04/2014	\$16.51
	DHL W 10360085031	08/04/2014	\$16.51
	DHL W 52140085031	08/04/2014	\$14.76
	DHL W 11020085031	08/04/2014	\$16.51
	DHL W 54160085031	08/04/2014	\$13.95
	DHL W 38470085031	08/04/2014	\$22.54
	DHL W 12600085031	08/04/2014	\$14.76
	DHL W 12190085031	08/04/2014	\$16.51
	DHL W 87540085031	08/04/2014	\$16.51
	DHL W 23390085031	08/04/2014	\$16.51
	DHL W 38730085031	08/04/2014	\$15.00
	DHL W 52650085031	08/04/2014	\$52.36
	DHL W 37930085031	08/04/2014	\$8.46
	DHL W 22770085031	08/04/2014	\$14.76
	DHL W 10880085031	08/04/2014	\$15.57
	DHL W 53620085031	08/04/2014	\$22.54
	DHL W 11420085031	08/04/2014	\$40.47
	DHL W 52990085031	08/04/2014	\$8.05
	DHL W 21900085031	08/04/2014	\$14.76
	DHL W 38180085031	08/04/2014	\$16.51
	DHL W 52390085031	08/04/2014	\$14.76
	DHL W 87670085031	08/04/2014	\$16.51
	DHL W 22960085031	08/04/2014	\$16.51

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 10010085031	08/04/2014	\$11.58
	DHL W 51040085031	08/04/2014	\$16.51
	DHL W 23680085031	08/04/2014	\$14.76
	DHL W 12460085031	08/04/2014	\$14.76
	DHL W 23150085031	08/04/2014	\$16.51
	DHL W 11700085031	08/04/2014	\$16.51
	DHL W 11940085031	08/04/2014	\$16.51
	DHL W 53920085031	08/04/2014	\$16.51
	DHL W 51250085031	08/04/2014	\$14.76
	DHL W 23870085031	08/04/2014	\$15.00
	DHL W 11160085031	08/04/2014	\$16.51
	DHL W 22580085031	08/04/2014	\$8.46
	DHL W 38900085031	08/04/2014	\$40.47
	DHL W 22150085031	08/04/2014	\$8.46
	DHL W 22360085031	08/04/2014	\$16.51
	DHL W 51550085031	08/04/2014	\$14.76
	FEDEX 805537129452	08/07/2014	\$13.63
	CVS PHARMACY #830	08/09/2014	\$33.72
	CVS PHARMACY #830	08/09/2014	\$166.40
	FEDEX 803030512012	08/13/2014	\$24.85
	FORMS AND SUPPLY - AOPD	08/15/2014	\$1,761.44
	TWC TIME WARNER CABLE	08/18/2014	\$74.41
	TWC TIME WARNER CABLE	08/18/2014	\$74.41
	CVS PHARMACY #830	08/19/2014	\$6.25
	TWC TIME WARNER CABLE	08/20/2014	\$56.41
	FEDEX 770852960597	08/20/2014	\$140.27
	FEDEX 802573408999	08/20/2014	\$37.23
	FEDEX 770852960704	08/20/2014	\$181.22
	TWC TIME WARNER CABLE	08/20/2014	\$21.46
	TWC TIME WARNER CABLE	08/20/2014	\$56.41
	TWC TIME WARNER CABLE	08/20/2014	\$56.41
	FEDEX 805537129463	08/20/2014	\$13.63
	OFFICE DEPOT #2349	08/21/2014	\$21.59
	ELITE FRAMING LLC	08/21/2014	\$85.60
	AMAZON MKTPLACE PMTS	08/22/2014	\$429.99
	TWC TIME WARNER CABLE	08/27/2014	\$21.46
	FEDEX 802949106538	08/27/2014	\$13.63
	TWC TIME WARNER CABLE	08/27/2014	\$21.46
	FEDEX 805537129496	08/28/2014	\$13.63
MARIE A COUNTS	LOWES #00499	08/05/2014	\$15.99
	ACE HARDWARE CAYCE	08/25/2014	\$21.90
			<b>\$37.89</b>
MARINA AKSENOVA	MATTEK CORPORATION	08/01/2014	\$628.00
	BULBTRONICS INC FARMINGDA	08/02/2014	\$35.21
	TFS FISHERSCI ECOM ATL	08/05/2014	\$332.44

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MARINA AKSENOVA	Amazon.com	08/06/2014	\$48.75	
	VECTOR LABORATORIES INC	08/05/2014	\$376.00	
	AMAZON MKTPLACE PMTS	08/06/2014	\$40.92	
	MERRITT VETERINARY SUPPLI	08/06/2014	\$857.62	
	Amazon.com	08/06/2014	\$4.26	
	AMAZON MKTPLACE PMTS	08/06/2014	\$37.10	
	Amazon.com	08/06/2014	\$84.18	
	TECHNI-TOOL INC	08/07/2014	\$43.76	
	TFS FISHERSCI ECOM ATL	08/08/2014	\$92.92	
	TFS COLEPARMERINSTRMNT	08/09/2014	\$78.24	
	VECTOR LABORATORIES INC	08/08/2014	\$168.00	
	SIGMA ALDRICH US	08/12/2014	\$170.50	
	TFS COLEPARMERINSTRMNT	08/12/2014	\$108.56	
	SIGMA ALDRICH US	08/12/2014	\$57.96	
	TFS FISHERSCI ECOM ATL	08/13/2014	\$177.77	
	MERRITT VETERINARY SUPPLI	08/13/2014	\$52.50	
	AMAZON MKTPLACE PMTS	08/15/2014	\$154.41	
	MERRITT VETERINARY SUPPLI	08/18/2014	\$122.02	
	MILLIPORE AMERICAS	08/19/2014	\$627.00	
	ABCAM	08/19/2014	\$280.00	
	LANG DENTAL MFG CO INC	08/20/2014	\$50.67	
	DROPBOX	08/26/2014	\$9.99	
	DROPBOX	08/26/2014	\$9.99	
				<b>\$4,648.77</b>
	MARION MORRIS	KEY SHOP	08/20/2014	\$135.00
		KEY SHOP	08/22/2014	\$135.00
			<b>\$270.00</b>	
MARION P MARTIN JR	WM SUPERCENTER #4487	07/31/2014	\$4.19	
	AIRGAS NATIONAL CARBONATI	08/01/2014	\$290.90	
	BAKER DISTRIBUTING #556	08/01/2014	\$291.61	
	KEY CHEMICALS INC	08/05/2014	\$359.26	
	LOWES #00639	08/06/2014	\$32.16	
	ACS INC	08/06/2014	\$98.78	
	CITY ELECTRIC #23	08/05/2014	\$20.52	
	SHERWIN WILLIAMS #2008	08/07/2014	\$211.73	
	ELECTRICAL EQUIPMENT CO	08/05/2014	\$1,367.88	
	KEY CHEMICALS INC	08/08/2014	\$304.49	
	BUGGIES UNLIMITED	08/11/2014	\$739.18	
	AUTOZONE #1019	08/12/2014	\$13.87	
	HOLLEY TRACTOR AND EQUIP	08/12/2014	\$117.21	
	THE HOME DEPOT 1117	08/12/2014	\$99.59	
	SHERWIN WILLIAMS #2008	08/13/2014	\$47.03	
	SHERWIN WILLIAMS #2008	08/13/2014	\$117.64	
	THE HOME DEPOT 1117	08/14/2014	\$75.50	
				<b>\$4,191.54</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK A BERG	BEAM OF LIGHTTECHNOLOGIE	08/28/2014	\$74.95
			<b>\$74.95</b>
MARK A GARDNER	BEST BUY 00002709	08/07/2014	\$1,876.63
			<b>\$1,876.63</b>
MARK ALAN RICHARDSON	SHEPPARD'S GLASS	08/01/2014	\$385.62
	BUSBY ELECTRIC MOTOR SERV	08/20/2014	\$1,428.00
			<b>\$1,813.62</b>
MARK C HERRING	GATEWAY #1 COLA	07/30/2014	\$30.59
	FASTENAL COMPANY01	08/20/2014	\$93.47
	LOWES #00499	08/21/2014	\$9.57
	ACE HARDWARE CAYCE	08/20/2014	\$10.68
	ACE HARDWARE CAYCE	08/20/2014	\$32.09
	LOWES #00499	08/21/2014	\$28.87
			<b>\$205.27</b>
MARK FLOWERS	B & H PHOTO-VIDEO.COM	08/21/2014	\$34.93
	CARSON'S NUT-BOLT & TOOL	08/22/2014	\$56.18
			<b>\$91.11</b>
MARK HOLZMAN	LOWES #01064	07/31/2014	\$444.10
	LOWES #01064	07/31/2014	\$969.84
	ROSE TALBERT	08/01/2014	\$547.25
	SHERWIN WILLIAMS #2767	07/31/2014	\$47.40
	LOWES #00385	08/05/2014	\$257.00
	CONNEY SAFETY	08/07/2014	\$57.07
	ROSE TALBERT	08/11/2014	\$668.18
	ROSE TALBERT	08/11/2014	\$94.64
	ROSE TALBERT	08/11/2014	\$447.09
	LOWES #00499	08/12/2014	\$168.47
	LOWES #01064	08/15/2014	\$34.39
	WAL-MART #1286	08/15/2014	\$28.03
	PALMETTO TILE DISTRIBUTOR	08/18/2014	\$112.55
	ROSE TALBERT	08/22/2014	\$103.90
	CONNEY SAFETY	08/26/2014	\$435.00
	LOWES #00499	08/26/2014	\$5.33
	ROSE TALBERT	08/26/2014	\$77.07
	ROSE TALBERT	08/28/2014	\$131.91
	SHERWIN WILLIAMS #2076	08/26/2014	\$42.74
			<b>\$4,671.96</b>
MARK RITTER	WATER SOLUTIONS	08/04/2014	\$107.03
	KRAMES STAYWELL	08/13/2014	\$29.32
	ACADEMY SPORTS #215	08/15/2014	\$19.06
	OFFICE MAX	08/15/2014	\$80.08
	ROGUE FITNESS	08/22/2014	\$309.25
	SPORTSMITH	08/23/2014	\$27.58
	YOGA ACCESORIES	08/23/2014	\$275.34



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	OFFICE MAX	08/26/2014	\$152.00
			<b>\$999.66</b>
MARK S HENDERSON	WM SUPERCENTER #1164	08/22/2014	\$59.79
	WAWAK	08/27/2014	\$163.68
			<b>\$223.47</b>
MARK SMITH	STAPLES 00103911	08/21/2014	\$129.59
			<b>\$129.59</b>
MARK STEVENS	TPM COLUMBIA	08/08/2014	\$553.24
	INSITE SERVICES	08/19/2014	\$1,954.26
	VZWRLSS APOCC VISB	08/21/2014	\$689.09
	COX, MATTHEWS & ASSOC.	08/25/2014	\$565.00
	COX, MATTHEWS & ASSOC.	08/25/2014	\$150.00
	AT&T BILL PAYMENT	08/25/2014	\$38.51
	US INK AND TONER	08/28/2014	\$381.22
	CTC CONSTANTCONTACT.COM	08/28/2014	\$255.00
			<b>\$4,586.32</b>
MARK W VOLMER	Amazon.com	08/04/2014	\$1,020.09
	Amazon.com	08/05/2014	\$244.88
	Amazon.com	08/05/2014	\$721.56
	Amazon.com	08/06/2014	\$47.36
	Amazon.com	08/07/2014	\$119.21
	Amazon.com	08/08/2014	\$164.38
	Amazon.com	08/15/2014	\$124.56
	Amazon.com	08/18/2014	\$1,133.71
	Amazon.com	08/20/2014	\$135.13
	Amazon.com	08/22/2014	\$69.52
	Amazon.com	08/27/2014	\$124.16
			<b>\$3,904.56</b>
MARTHA ROGERS	MAC PAPERS INC	08/01/2014	\$2,169.00
	STOUSE INC	08/05/2014	\$634.45
	STOUSE INC	08/05/2014	\$1,526.84
	SIGHTLINE DIGITAL GRAPHIC	08/06/2014	\$455.00
			<b>\$4,785.29</b>
MARTY C FRICK	ACE HARDWARE CAYCE	08/01/2014	\$49.78
	WESCO - # 7659	08/05/2014	\$1,111.43
	WESCO - # 7659	08/07/2014	\$828.14
	MERRITT PLUMBING & HEATIN	08/12/2014	\$600.00
	GATEWAY #1 COLA	08/18/2014	\$27.29
	ADVANCED DOOR SYSTEMS	08/25/2014	\$676.96
	ACE HARDWARE CAYCE	08/25/2014	\$28.06
	GRAHL ELECTRIC SUPPLY CO	08/26/2014	\$34.38
		<b>\$3,356.04</b>	
MARY C HORTON	SMARTDRAW.COM	08/06/2014	\$316.95
	MCWATERS INC.	08/08/2014	\$828.36

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,145.31</b>
<b>MARY C ROBINSON</b>	TAKACHPRESS	08/12/2014	\$657.00
	RYONET CORPORATION	08/12/2014	\$37.98
	ACE GLASS CO INC	08/13/2014	\$159.01
	LOWES #00433	08/13/2014	\$383.16
	DBC BLICK ART MATERIAL	08/14/2014	\$422.33
	DBC BLICK ART MATERIAL	08/16/2014	\$204.77
	GRAPHIC PARTS INTERNAT	08/15/2014	\$178.57
	ACE HARDWARE CAYCE	08/15/2014	\$19.21
	WAL-MART #2214	08/15/2014	\$129.16
	ACE GLASS CO INC	08/15/2014	\$93.90
	DBC BLICK ART MATERIAL	08/19/2014	\$245.60
	TFS FISHERSCI ECOM CHI	08/19/2014	\$186.44
	HOLLANDERS	08/19/2014	\$80.52
	AMAZON MKTPLACE PMTS	08/23/2014	\$52.84
	PUBLIX #587	08/25/2014	\$12.56
	LOWES #02356	08/25/2014	\$38.12
	HANCOCK FABRICS 1444	08/25/2014	\$202.32
	TAKACHPRESS	08/27/2014	\$50.84
			<b>\$3,154.33</b>
<b>MARY E FLOWERS</b>	Amazon.com	08/12/2014	\$180.13
	AMAZON MKTPLACE PMTS	08/15/2014	\$142.55
	Amazon.com	08/18/2014	\$18.10
	AMAZON MKTPLACE PMTS	08/15/2014	\$70.01
	Amazon.com	08/18/2014	\$57.98
	WAL-MART #1383	08/20/2014	\$99.52
	Amazon.com	08/22/2014	\$110.06
	STAPLES DIRECT	08/23/2014	\$170.47
	ABEBOOKS.COM	08/25/2014	\$21.86
	US INK AND TONER	08/25/2014	\$759.22
	STAPLES DIRECT	08/26/2014	\$31.77
	AMAZON MKTPLACE PMTS	08/27/2014	\$15.84
	Amazon.com	08/28/2014	\$22.70
	Amazon.com	08/28/2014	\$221.91
	AMAZON MKTPLACE PMTS	08/28/2014	\$7.18
	Amazon.com	08/29/2014	\$47.95
			<b>\$1,977.25</b>
<b>MARY E SEWELL</b>	ISSUU INC.	08/06/2014	\$313.20
			<b>\$313.20</b>
<b>MARY E STYSLINGER</b>	Amazon.com	08/13/2014	\$42.25
			<b>\$42.25</b>
<b>MARY H ANDRONE</b>	TRACO MEDICAL INC	08/01/2014	\$1,900.00
	STAPLES 00103911	08/04/2014	\$56.76
	STAPLES 00103234	08/05/2014	\$53.95
	POCKET NURSE ENTERPRISES	08/09/2014	\$351.96

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	BestBuyCom663977016840	08/13/2014	\$90.71
	POCKET NURSE ENTERPRISES	08/16/2014	\$919.46
	NATIONAL ORGANIZATION OF	08/18/2014	\$960.00
	POCKET NURSE ENTERPRISES	08/20/2014	\$301.15
	TRANSCULTURAL NURSING SO	08/25/2014	\$100.00
			<b>\$4,733.99</b>
MARY P CALLAHAN	ISTOCK INTERNATIONAL	08/18/2014	\$28.00
	REGAL PRINTS	08/20/2014	\$23.80
			<b>\$51.80</b>
MARY R DAVIS	JOHN WILEY & SONS PUBL	08/05/2014	\$159.00
	OFFICE DEPOT #1214	08/04/2014	\$91.02
	OFFICE DEPOT #1170	08/04/2014	\$9.53
	OFFICE DEPOT #1165	08/04/2014	\$10.59
	NATIONAL FEDERATION OF PR	08/07/2014	\$350.00
	NATIONAL FEDERATION OF PR	08/07/2014	\$350.00
	NATIONAL FEDERATION OF PR	08/07/2014	\$350.00
	CITY OF SBURG PARKS &	08/07/2014	\$150.00
	CREATIVEMARKET.COM	08/12/2014	\$39.00
	IN TOWN	08/18/2014	\$1,500.00
			<b>\$3,009.14</b>
MARY ROBERTS	IN SHRED WITH US	08/20/2014	\$33.75
	COLLEGENET INVOICE	08/20/2014	\$16.00
			<b>\$49.75</b>
MATT FINCHER	BURBANK SPORTS NETS	08/04/2014	\$354.00
	NEW BALANCE-EIPP	08/22/2014	\$474.30
	MOBILE COMMUNICATI	08/21/2014	\$80.00
			<b>\$908.30</b>
MATT SPLETT	RUNMYCLUB	08/13/2014	\$55.00
	PAYPAL CAROLINASHE	08/20/2014	\$35.00
			<b>\$90.00</b>
MATTHEW J BUTLER	CAROLINA OUTDOORS	07/31/2014	\$806.19
	HOLLEY TRACTOR AND EQUIP	08/04/2014	\$56.06
	LARRYS PLUMBING & IRRIGAT	08/04/2014	\$18.19
	ATCO MANUFACTURING COMPAN	08/06/2014	\$569.75
	G L WILLIAMS & DAUGHTER	08/06/2014	\$374.50
	DERRICK EQUIPMENT INC	08/07/2014	\$117.56
	LARRYS PLUMBING & IRRIGAT	08/07/2014	\$47.62
	LARRYS PLUMBING & IRRIGAT	08/11/2014	\$6.42
	CAROLINA FRESH FAR	08/12/2014	\$265.75
	CAROLINA FRESH FAR	08/14/2014	\$774.00
	COLD CREEK NURSERIES INC	08/13/2014	\$335.41
	DERRICK EQUIPMENT INC	08/15/2014	\$117.56
	HOLLEY TRACTOR AND EQUIP	08/18/2014	\$331.67
CAROLINA OUTDOORS	08/19/2014	\$12.95	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	08/18/2014	\$102.72
	TRACTOR SUPPLY #724	08/21/2014	\$69.52
	HOLLEY TRACTOR AND EQUIP	08/20/2014	\$136.37
	WILSON AND ASSOCIATES SPO	08/22/2014	\$400.00
	CAROLINA OUTDOORS	08/26/2014	\$51.76
	CAROLINA OUTDOORS	08/26/2014	\$22.25
	COLD CREEK NURSERIES INC	08/26/2014	\$181.69
	LARRYS PLUMBING & IRRIGAT	08/27/2014	\$153.55
			<b>\$4,951.49</b>
MATTHEW L JOY	APPLIED VIDEO SYSTEMS INC	07/31/2014	\$679.32
	VZWRLSS MY VZ VB P	08/01/2014	\$266.07
	ARTICULATE GLOBAL INC	08/09/2014	\$49.00
	CABLEORGANIZER.COM	08/11/2014	\$57.74
			<b>\$1,052.13</b>
MATTHEW R COTTRELL	WHOLESALE INDUSTRIAL ELEC	08/26/2014	\$17.82
	BAKER DISTRIBUTING #541	08/27/2014	\$58.28
			<b>\$76.10</b>
MATTHEW S CLEARY	APL APPLE ONLINE STORE	08/02/2014	\$1,197.00
	IN SHRED WITH US	08/01/2014	\$30.00
	WWW.NEWEGG.COM	08/01/2014	\$233.96
	Amazon.com	08/02/2014	\$348.99
	AMAZON MKTPLACE PMTS	08/01/2014	\$124.20
	NINITE.COM	08/15/2014	\$50.00
	AMAZON MKTPLACE PMTS	08/15/2014	\$31.54
	WWW.NEWEGG.COM	08/19/2014	\$75.98
	WUFOO.COM/CHARGE	08/19/2014	\$69.95
	DATA RECOVERY- OH	08/22/2014	\$199.00
	IN SHRED WITH US	08/27/2014	\$30.00
	DATA RECOVERY- OH	08/27/2014	\$199.00
	DATA RECOVERY- OH	08/27/2014	\$402.00
MATTIE J BENNETT	Amazon.com	08/02/2014	\$16.12
	Amazon.com	08/02/2014	\$76.04
	Amazon.com	08/09/2014	\$49.43
	AMAZON MKTPLACE PMTS	08/13/2014	\$71.99
	AMAZON MKTPLACE PMTS	08/13/2014	\$20.97
	AMAZON MKTPLACE PMTS	08/14/2014	\$17.99
	Amazon.com	08/15/2014	\$14.14
	AMAZON MKTPLACE PMTS	08/15/2014	\$94.27
			<b>\$360.95</b>
MAUREEN L DEVER-BUMBA	OFFICE DEPOT #2196	08/04/2014	\$104.75
	AT&T BILL PAYMENT	08/17/2014	\$30.52
	VZWRLSS APOCC VISB	08/18/2014	\$38.01
	Amazon.com	08/20/2014	\$36.60
	AMAZON MKTPLACE PMTS	08/21/2014	\$183.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$392.98</b>
<b>MAUREEN O PETKEWICH</b>	HOMEDEPOT.COM	08/15/2014	\$276.05
	REALLY USEFUL BOXES	08/14/2014	\$205.19
	OFFICE DEPOT #1214	08/15/2014	\$62.52
	ACI FABRIC.COM	08/18/2014	\$31.25
			<b>\$575.01</b>
<b>MAXINE B MIXON</b>	US INK & TONER	08/01/2014	\$95.13
			<b>\$95.13</b>
<b>MAYBRY M LIMEHOUSE</b>	OFFICE DEPOT #2349	08/20/2014	\$38.86
	OFFICE DEPOT #2349	08/20/2014	\$17.27
			<b>\$56.13</b>
<b>MAZEN AZIZ</b>	GRAPH-ITTI INC	08/22/2014	\$978.48
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$1,328.48</b>
<b>MELANIE G CAMPBELL</b>	TODD & MOORE	08/14/2014	\$109.35
	SOUTHLAND EQUIPMENT SERVI	08/14/2014	\$47.50
	SOUTHLAND EQUIPMENT SERVI	08/14/2014	\$361.70
			<b>\$518.55</b>
<b>MELISSA A MOSS</b>	PROMEGACORP. PROMEGA C	08/19/2014	\$607.23
			<b>\$607.23</b>
<b>MELISSA L REDMOND</b>	Staples Tech Soln	08/12/2014	\$182.07
	Staples Tech Soln	08/13/2014	\$96.36
			<b>\$278.43</b>
<b>MELISSA M BAIR</b>	FEDEX 467999190	08/06/2014	\$128.25
			<b>\$128.25</b>
<b>MELISSA R IDE</b>	VZWRLSS MY VZ VB P	08/02/2014	\$174.38
	SURVEYMONKEY.COM	08/08/2014	\$19.95
			<b>\$194.33</b>
<b>MELODY BOLAND</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$23.51
	ALLEGRA PRINT AND IMAGIN	08/04/2014	\$50.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	ANDERSON STAMP AND ENGRAV	08/07/2014	\$234.84
	HOBBY LOBBY #316	08/26/2014	\$158.95
	TARGET 00013490	08/28/2014	\$42.32
			<b>\$510.21</b>
MELVIN C WHITE	CAROLINA CHILLERS	07/30/2014	\$1,625.00
	RICHLAND INDUSTRIAL	08/05/2014	\$95.96
	GATEWAY #1 COLA	08/15/2014	\$42.94
	RICHLAND INDUSTRIAL	08/21/2014	\$89.69
	RICHLAND INDUSTRIAL	08/26/2014	\$10.19
	ACE HARDWARE CAYCE	08/25/2014	\$15.78
	WM SUPERCENTER #1183	08/27/2014	\$42.71
			<b>\$1,922.27</b>
MEREDITH F HIGGS	DOLRTREE 2912 00029124	08/25/2014	\$28.08
			<b>\$28.08</b>
MERRITT R MITNAUL	THOMSON WEST TCD	08/05/2014	\$1,340.87
			<b>\$1,340.87</b>
MIAO YU	NASCO MAIL ORDER	08/27/2014	\$43.67
			<b>\$43.67</b>
MICHAEL A MATTHEWS	HILE EQUIPMENT COMPANY	08/05/2014	\$152.67
			<b>\$152.67</b>
MICHAEL B GREER	FEDEXOFFICE 00030957	08/26/2014	\$298.86
			<b>\$298.86</b>
MICHAEL C HYDE	APL APPLE ONLINE STORE	08/02/2014	\$1,077.84
	GRIFFIN TECHNOLOGY CORP.	08/02/2014	\$159.98
	SCHOOL HEALTH CORP	08/06/2014	\$21.15
	SCHOOL HEALTH CORP	08/07/2014	\$566.12
	LOWES #01064	08/16/2014	\$43.09
	FASTENAL COMPANY01	08/28/2014	\$1,037.90
			<b>\$2,906.08</b>
MICHAEL C TAYLOR	SOUTHEASTERN SALVAGE COLU	08/19/2014	\$106.92
	ELITE FRAMING LLC	08/22/2014	\$293.76
	WHIT-ASH FURNISHINGS	08/22/2014	\$42.12
	SONY US	08/26/2014	\$695.49
			<b>\$1,138.29</b>
MICHAEL D WYATT	INTEGRATED DNA TECH	08/01/2014	\$24.75
	VWR INTERNATIONAL INC	08/06/2014	\$41.03
	VWR INTERNATIONAL INC	08/06/2014	\$150.19
	TFS FISHERSCI ECOM ATL	08/07/2014	\$60.20
	VWR INTERNATIONAL INC	08/27/2014	\$69.28
	TFS FISHERSCI ECOM ATL	08/26/2014	\$31.57
	INTEGRATED DNA TECH	08/28/2014	\$41.41
			<b>\$418.43</b>
MICHAEL E SONNTAG	DRI NUANCE	08/03/2014	\$99.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$99.99</b>
MICHAEL FELDER	INTEGRATED DNA TECH	08/08/2014	\$141.80
			<b>\$141.80</b>
MICHAEL G DAVIS	LOWES #00907	08/01/2014	\$196.48
	AMAZON MKTPLACE PMTS	08/14/2014	\$8.95
	AMAZON MKTPLACE PMTS	08/17/2014	\$35.80
	US INK AND TONER	08/25/2014	\$649.80
	OFFICE DEPOT #332	08/25/2014	\$170.63
	OFFICE DEPOT #2349	08/27/2014	\$341.26
			<b>\$1,402.92</b>
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	08/05/2014	\$331.67
	AMERICAN POOLS	08/05/2014	\$141.99
	LESLIES POOL SPLY 634	08/06/2014	\$419.27
	LESLIES POOLMART	08/17/2014	\$308.85
	AUTOZONE #0244	08/18/2014	\$4.29
	LOWES #00499	08/18/2014	\$239.19
	IN DUFFIELD AQUATICS, IN	08/20/2014	\$70.37
	IN DUFFIELD AQUATICS, IN	08/20/2014	\$1,428.78
	IN DUFFIELD AQUATICS, IN	08/20/2014	\$791.68
	INTERSTATE ALL BATTERY	08/26/2014	\$228.20
			<b>\$3,964.29</b>
MICHAEL J PHILBEN	AGILENTTECHNOLOGIES	08/05/2014	\$148.16
	SHIMADZU SCIENTIFIC	08/08/2014	\$56.00
	AIRGAS SOUTH	08/13/2014	\$42.10
	SHIMADZU SCIENTIFIC	08/21/2014	\$80.00
			<b>\$326.26</b>
MICHAEL L BOYD	CULLUM SERVICES INC	08/28/2014	\$2,076.71
			<b>\$2,076.71</b>
MICHAEL L STEVENS	OFFICE DEPOT #2349	08/03/2014	\$60.14
	BEST BUY 00002642	08/04/2014	\$1,990.16
	WIREDZONE COM	08/13/2014	\$481.87
	ELECTRICAL GEODESICS,	08/14/2014	\$285.00
			<b>\$2,817.17</b>
MICHAEL M BRANDT	WOMENS BASKETBALL COACHES	08/12/2014	\$130.00
	TAG UP	08/14/2014	\$50.25
			<b>\$180.25</b>
MICHAEL SANDAGO	OFFICE DEPOT #2361	08/02/2014	\$23.36
	LOWES #02548	08/02/2014	\$3.57
	AMAZON MKTPLACE PMTS	08/06/2014	\$97.40
	OFFICE DEPOT #2361	08/07/2014	\$59.35
	LOWES #02595	08/08/2014	\$21.62
	FOOT MANAGEMENT INC	08/08/2014	\$209.30
	ROGUE FITNESS	08/12/2014	\$73.95
	NIKE USA, INC	08/14/2014	\$416.32

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	NIKE USA, INC	08/14/2014	\$94.16
	NIKE USA, INC	08/14/2014	\$88.67
	LARRYS TROPHIES & AWAR	08/13/2014	\$10.60
	NIKE USA, INC	08/14/2014	\$803.28
	NIKE USA, INC	08/14/2014	\$69.16
	NIKE USA, INC	08/14/2014	\$976.16
	NIKE USA, INC	08/14/2014	\$355.16
	NIKE USA, INC	08/14/2014	\$580.16
	OFFICE DEPOT #2361	08/13/2014	\$86.87
	OFFICE DEPOT #200	08/14/2014	\$84.78
	PELICANCASES.COM	08/18/2014	\$177.35
	BIG LOTS STORES - #0843	08/21/2014	\$13.25
	PELICANCASES.COM	08/26/2014	\$197.24
			<b>\$4,441.71</b>
	MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	08/01/2014
THE UPS STORE #5228		08/07/2014	\$131.93
THE FOUNDRY		08/27/2014	\$187.50
		<b>\$368.43</b>	
MICHAEL W LEE	Amazon.com	08/13/2014	\$18.70
	AMAZON MKTPLACE PMTS	08/15/2014	\$17.58
	AMAZON MKTPLACE PMTS	08/15/2014	\$91.72
	Amazon.com	08/24/2014	\$116.35
	Amazon.com	08/24/2014	\$172.03
		<b>\$416.38</b>	
MICHELE BLONDIN	BIG LOTS STORES - #1857	08/01/2014	\$106.98
	ABBY USA SOFTWARE HOUSE	08/01/2014	\$1,200.00
	US INK AND TONER	08/15/2014	\$279.74
	AMAZON MKTPLACE PMTS	08/20/2014	\$254.41
	AMAZON MKTPLACE PMTS	08/20/2014	\$28.47
	US INK AND TONER	08/20/2014	\$94.80
	BEST BUY 00015156	08/26/2014	\$129.59
	STAPLES 00103911	08/26/2014	\$20.51
		<b>\$2,114.50</b>	
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	08/05/2014	\$360.81
	VWR INTERNATIONAL INC	08/13/2014	\$77.20
	TRANSNETYX INC	08/21/2014	\$714.30
		<b>\$1,152.31</b>	
MICHELLE D PRIESTER	STAPLES 00103911	08/19/2014	\$195.35
	LOWES #03026	08/19/2014	\$45.87
	ACADEMY SPORTS #103	08/26/2014	\$75.59
	Amazon.com	08/28/2014	\$61.10
		<b>\$377.91</b>	
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	08/13/2014	\$392.71
	PCRUSH	08/20/2014	\$688.70



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,081.41</b>
<b>MICHELLE LOCKHART</b>	OFFICE DEPOT #2349	08/01/2014	\$53.96
	OFFICE DEPOT #2349	08/01/2014	\$78.83
	INTERSTATE ALL BATTERY	08/04/2014	\$320.10
	STAPLES 00103911	08/05/2014	\$389.05
	USA MOBILITY WIRELE	08/05/2014	\$12.13
	BEST BUY 00002709	08/07/2014	\$1,018.36
	OFFICE DEPOT #2349	08/13/2014	\$49.22
	OFFICE DEPOT #2349	08/19/2014	\$114.99
	VZWRLSS APOCC VISB	08/21/2014	\$891.95
			<b>\$2,928.59</b>
<b>MICHELLE M SCHLENK</b>	AMAZON MKTPLACE PMTS	08/15/2014	\$63.94
			<b>\$63.94</b>
<b>MICKEY J JENNINGS</b>	BRODWAX LIGHTING CO	08/05/2014	\$308.30
	8160-ALL PHASE	08/07/2014	\$956.44
			<b>\$1,264.74</b>
<b>MILBURN V FOWLER</b>	RICHLAND INDUSTRIAL	08/07/2014	\$56.31
	GATEWAY #6 HVAC	08/07/2014	\$4.08
	BEARING DIST - COLUMBIA	08/12/2014	\$71.75
	BEARING DIST - COLUMBIA	08/13/2014	\$30.27
	RICHLAND INDUSTRIAL	08/15/2014	\$152.33
	ACE HARDWARE CAYCE	08/15/2014	\$216.58
	ACE HARDWARE CAYCE	08/15/2014	\$11.28
	CREGGER COMPANY 30	08/18/2014	\$927.66
	MCCALLS SUPPLY #14	08/19/2014	\$68.77
	THOMAS SUPPLY CO	08/19/2014	\$13.68
	DAWSON LUMBER COMPANY	08/19/2014	\$30.16
	NB HANDY 150	08/21/2014	\$84.96
	MUNTERS CORPORATION	08/27/2014	\$91.81
			<b>\$1,759.64</b>
<b>MILIND N KUNCHUR</b>	PAYPAL CROWNCOMPUT	08/19/2014	\$140.00
	LOWES #00385	08/22/2014	\$199.75
			<b>\$339.75</b>
<b>MILIND V PUROHIT</b>	IN RAL COMMUNICATIONS CO	08/01/2014	\$99.00
	AMAZON MKTPLACE PMTS	08/03/2014	\$37.84
	AMAZON MKTPLACE PMTS	08/02/2014	\$59.04
	AMAZON MKTPLACE PMTS	08/12/2014	\$63.98
			<b>\$259.86</b>
<b>MINSUB SHIM</b>	VWR INTERNATIONAL INC	08/01/2014	\$76.13
	INVITROGEN 26367491	08/06/2014	\$62.76
	TFS FISHERSCI ECOM ATL	08/07/2014	\$283.41
	TFS FISHERSCI ECOM ATL	08/13/2014	\$55.08
	CAYMAN CHEMICAL CO. INC	08/12/2014	\$241.00
	INVITROGEN 26460679	08/15/2014	\$57.72

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	AIRGAS SOUTH	08/20/2014	\$39.48
	TFS FISHERSCI ECOM ATL	08/26/2014	\$158.44
	LIFETECH 79795844	08/27/2014	\$171.26
			<b>\$1,145.28</b>
MINUETTE B FLOYD	NASCO MAIL ORDER	07/31/2014	\$33.50
	NASCO MAIL ORDER	08/01/2014	\$957.12
	DBC BLICK ART MATERIAL	08/13/2014	\$417.47
			<b>\$1,408.09</b>
MIRIAM P TOOLE	SINCLAIR INC	07/30/2014	\$210.79
	SENSONICS INC	08/05/2014	\$289.38
	CAROLINA BIOLOGIC SUPPLY	08/05/2014	\$306.00
	PAYPAL PAYPAL	08/05/2014	\$700.00
	INDIGO INSTRUMENTS	08/06/2014	\$8.97
	PAYPAL PCITINTERNA	08/06/2014	\$53.50
	BCT SOUTH CAROLINA	08/05/2014	\$22.47
	PAYPAL SONASYSTEMS SO	08/05/2014	\$700.00
	AIRGAS SOUTH	08/11/2014	\$3.26
	US INK AND TONER	08/11/2014	\$84.97
	OXFORD UNIVERSITY PRESS	08/21/2014	\$219.90
	US INK AND TONER	08/26/2014	\$66.06
	PSYCHOLOGICAL ASSESSMENT	08/27/2014	\$98.56
MISTY C O'DONNELL	FEDEX 134271221	08/01/2014	\$33.84
	FEDEX 134324503	08/02/2014	\$84.42
	FEDEX 467777085	08/04/2014	\$9.26
	FEDEX 134386811	08/05/2014	\$36.08
	AMAZON MKTPLACE PMTS	08/09/2014	\$17.16
	AMAZON MKTPLACE PMTS	08/09/2014	\$4.42
	UPS W8212VSXQN4	08/08/2014	\$38.25
	Amazon.com	08/09/2014	\$12.16
	Amazon.com	08/12/2014	\$70.20
	FEDEX 468382300	08/11/2014	\$57.40
	Amazon.com	08/11/2014	\$87.46
	AMAZON MKTPLACE PMTS	08/11/2014	\$8.58
	AMAZON MKTPLACE PMTS	08/12/2014	\$82.50
	FEDEX 134839056	08/16/2014	\$36.08
	AMAZON MKTPLACE PMTS	08/19/2014	\$73.95
	Amazon.com	08/20/2014	\$7.20
	Amazon.com	08/20/2014	\$8.08
	VZWRLSS IVR VB	08/20/2014	\$507.72
	VZWRLSS IVR VB	08/20/2014	\$58.95
	FEDEX 469617026	08/25/2014	\$23.18
	FEDEX 469775926	08/26/2014	\$46.01
	AMAZON MKTPLACE PMTS	08/26/2014	\$58.71
	FEDEX 469964263	08/28/2014	\$77.07

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 135247349	08/28/2014	\$80.48
			<b>\$1,519.16</b>
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	08/03/2014	\$75.00
	EZTEXTING COM	08/04/2014	\$25.00
	SQ SHAMROCK MEDIA INC	08/04/2014	\$700.00
	CITY DIRECTORY INC	08/04/2014	\$102.00
	SQ COCONUT HORSE, LLC	08/06/2014	\$92.45
	SUMTER PRINTING COMPANY	08/07/2014	\$290.07
	BANNER BUZZ	08/11/2014	\$241.60
	WETPAINTTSH	08/12/2014	\$140.99
	EZTEXTING COM	08/18/2014	\$25.00
	EZTEXTING COM	08/25/2014	\$49.00
	PAYPAL VISTAPRINT	08/26/2014	\$230.93
			<b>\$1,972.04</b>
MITCHELL W TAYLOR	US INK AND TONER	08/13/2014	\$897.36
	SAWTOOTH SOFTWARE	08/22/2014	\$51.00
		<b>\$948.36</b>	
MOHAMMED BAALOUSHA	Amazon.com	08/01/2014	\$51.00
	VWR INTERNATIONAL INC	08/06/2014	\$13.08
	VWR INTERNATIONAL INC	08/06/2014	\$9.25
	VWR INTERNATIONAL INC	08/06/2014	\$73.78
	VWR INTERNATIONAL INC	08/06/2014	\$38.56
	TFS FISHERSCI ECOM ATL	08/06/2014	\$2,189.85
		<b>\$2,375.52</b>	
MONICA WIENAND	AT&T DATA	08/05/2014	\$25.00
	VZWRLSS APOCC VISB	08/10/2014	\$103.69
	VZWRLSS APOCC VISB	08/10/2014	\$52.27
	OFFICEMAX CT IN#609185	08/15/2014	\$150.65
	Amazon.com	08/28/2014	\$425.11
		<b>\$756.72</b>	
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	08/01/2014	\$116.00
	BANNER INDUSTRIES OF NE	07/31/2014	\$932.17
	AMAZON MKTPLACE PMTS	08/05/2014	\$87.92
	Amazon.com	08/13/2014	\$43.37
	SO.CAROLINA FLUID SYSTM	08/18/2014	\$194.73
	FS RogueAmoeba.com	08/26/2014	\$32.00
	Amazon.com	08/26/2014	\$24.48
	DSC CONSUMABLES INC	08/28/2014	\$199.75
		<b>\$1,630.42</b>	
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	08/11/2014	\$449.25
	HIGHEREDJOBS.COM	08/15/2014	\$230.00
	HMH SPARTANBRG HRLDADV	08/15/2014	\$271.63
	ASHEVILLE CITIZEN TIMES	08/22/2014	\$686.80
	PAYPAL CHRONICLEHI	08/26/2014	\$295.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	08/26/2014	\$295.00
	HMH SPARTANBRG HRLDADV	08/27/2014	\$230.40
			<b>\$2,458.08</b>
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	08/11/2014	\$32.49
	RAGE SOFTWARE	08/12/2014	\$79.95
	AMERICAREERS LLC	08/20/2014	\$195.00
		<b>\$307.44</b>	
NANCY B BOVE	BISON OFFICE LLC	08/14/2014	\$285.72
	AMAZON MKTPLACE PMTS	08/21/2014	\$79.00
	Amazon.com	08/20/2014	\$89.84
	AT&T BILL PAYMENT	08/25/2014	\$141.93
	Amazon.com	08/27/2014	\$34.70
		<b>\$631.19</b>	
NANCY K TWOHEY	AEJMC	07/30/2014	\$256.00
	AEJMC	07/31/2014	\$256.00
	FEDEX 468030153	08/06/2014	\$68.55
	FEDEX 468245242	08/11/2014	\$21.07
	SOUTH CAROLINA PRESS SERV	08/13/2014	\$250.00
	FEDEX 468855077	08/16/2014	\$17.41
	Amazon.com	08/15/2014	\$152.08
	FEDEX 469243799	08/20/2014	\$13.56
	US INK AND TONER	08/20/2014	\$683.77
	FEDEX 469156523	08/20/2014	\$13.71
	FEDEX 469882054	08/27/2014	\$9.89
			<b>\$1,742.04</b>
NANCY L GROGAN	SPIRIT COMM EBILLING	08/04/2014	\$479.04
	WWW.NEWEGG.COM	08/04/2014	\$47.98
	VZWRLSS APOCC VISB	08/12/2014	\$1,609.44
	Amazon.com	08/27/2014	\$23.23
		<b>\$2,159.69</b>	
NANCY M CALLICOTT	ANDERSON STAMP AND ENGRAV	07/31/2014	\$17.52
	CCAS	08/18/2014	\$500.00
		<b>\$517.52</b>	
NANCY R SCHEIDER	HIGHER EDUCATION PUBLICAT	07/31/2014	\$67.50
	THE CHRONICLE	08/15/2014	\$151.00
		<b>\$218.50</b>	
NATALIA B SHUSTOVA	SIGMA ALDRICH US	08/20/2014	\$566.44
	VWR INTERNATIONAL INC	08/22/2014	\$256.43
	VWR INTERNATIONAL INC	08/26/2014	\$32.97
		<b>\$855.84</b>	
NATALIE C SMITH-KENNER	SMITH RUBBER STAMP & SEAL	08/15/2014	\$8.10
		<b>\$8.10</b>	
NATALIE L SMITH	WALGREENS #7822	08/28/2014	\$60.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$60.73</b>
<b>NATALIE L THOMSON</b>	VZWRLSS APOCC VISB	08/06/2014	\$387.68
	BRUCELLI ADVERTISING	08/15/2014	\$467.40
			<b>\$855.08</b>
<b>NAZLI ASGARI</b>	DAKOTA INSTRUMENTS INC	07/31/2014	\$945.99
	MCMaster-CARR	08/04/2014	\$22.47
	Amazon.com	08/14/2014	\$53.69
	MCMaster-CARR	08/12/2014	\$14.53
	AALBORG INSTRUMENTS &	08/13/2014	\$89.75
	SPECIALTY GAS EQUIPMENT	08/14/2014	\$148.93
	DAKOTA INSTRUMENTS INC	08/13/2014	\$29.67
	AMAZON MKTPLACE PMTS	08/18/2014	\$22.98
	IN NORTH COAST METROLOGY	08/15/2014	\$969.78
	DELL SALES & SERVICE	08/29/2014	\$291.58
	DELL SALES & SERVICE	08/29/2014	\$430.56
	DELL SALES & SERVICE	08/29/2014	\$430.56
			<b>\$3,450.49</b>
<b>NEAL CLARK</b>	CENTRAL EQUIPMENT COMPANY	07/30/2014	\$498.00
	PALMETTO PROMOTIONS	07/30/2014	\$1,246.74
	SQ CAROLINA FITNESS REPA	08/22/2014	\$1,161.55
			<b>\$2,906.29</b>
<b>NELSON Q NEWBILL</b>	CARQUEST 1311	08/06/2014	\$87.08
	SCHOOL CUTS SCREENING AND	08/07/2014	\$409.28
	TRUCK PRO #82	08/14/2014	\$269.64
	CARQUEST 1311	08/14/2014	\$7.78
	DILMAR OIL COMPANY	08/14/2014	\$76.53
	SCHOOL CUTS SCREENING AND	08/19/2014	\$605.62
	CARQUEST 1311	08/25/2014	\$161.88
	CARQUEST 1311	08/27/2014	\$7.78
			<b>\$1,625.59</b>
<b>NETTIE N WHITE</b>	Amazon.com	08/08/2014	\$37.48
	ACPA	08/12/2014	\$93.00
	MAILCHIMP	08/18/2014	\$500.00
			<b>\$630.48</b>
<b>NIC ULARU</b>	Rakuten.com Buy.com	08/01/2014	\$108.99
			<b>\$108.99</b>
<b>NICK E STINES</b>	DMI DELL HIGHER EDUC	08/01/2014	\$527.49
			<b>\$527.49</b>
<b>NICOLE D BERGE</b>	SIGMA ALDRICH US	07/31/2014	\$290.23
	TFS FISHERSCI ECOM ATL	08/05/2014	\$575.39
	TFS FISHERSCI ECOM ATL	08/14/2014	\$243.12
	AGILENTTECHNOLOGIES	08/15/2014	\$1,111.80
			<b>\$2,220.54</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NOLAN T RUSSELL III	ASBESTOS AND DEMOLITION	08/15/2014	\$1,800.00
	SC.GOV	08/25/2014	\$39.90
			<b>\$1,839.90</b>
NORMA FRIZZELL	SIGMA ALDRICH US	08/01/2014	\$309.12
	SIGMA ALDRICH US	08/01/2014	\$164.17
	TARGET 00022772	08/17/2014	\$8.55
	AMAZON MKTPLACE PMTS	08/22/2014	\$26.30
	VWR INTERNATIONAL INC	08/23/2014	\$271.15
	LIFETECH 26538011	08/23/2014	\$39.42
	LIFETECH 26573111	08/27/2014	\$137.05
	LIFETECH 26573111	08/28/2014	\$247.19
		<b>\$1,202.95</b>	
NOWRIN H CHAMOK	AT&T BILL PAYMENT	08/12/2014	\$77.63
	Rakuten.com Buy.com	08/22/2014	\$20.35
	Rakuten.com Buy.com	08/28/2014	\$9.99
		<b>\$107.97</b>	
NUJHAT N CHOUDHURY	SO.CAROLINA FLUID SYSTM	07/31/2014	\$1,926.35
	TFS COLEPARMERINSTRMNT	08/02/2014	\$379.98
	AMAZON MKTPLACE PMTS	08/05/2014	\$10.99
	MCMaster-CARR	08/04/2014	\$57.87
	SO.CAROLINA FLUID SYSTM	08/06/2014	\$159.02
	MCMaster-CARR	08/06/2014	\$27.70
	MCMaster-CARR	08/07/2014	\$35.69
	SO.CAROLINA FLUID SYSTM	08/09/2014	\$59.41
	SIGMA ALDRICH US	08/27/2014	\$56.88
	MCMaster-CARR	08/26/2014	\$82.53
	MCMaster-CARR	08/26/2014	\$73.08
		<b>\$2,869.50</b>	
OLEG ALEXEEV	SO.CAROLINA FLUID SYSTM	08/13/2014	\$101.95
	HON ANALYTICS INC.	08/16/2014	\$343.01
		<b>\$444.96</b>	
OLEG UVAROV	DMI DELL HIGHER EDUC	08/08/2014	\$1,099.19
	DMI DELL HIGHER EDUC	08/11/2014	\$1,057.70
	DMI DELL HIGHER EDUC	08/14/2014	\$1,057.70
	DMI DELL HIGHER EDUC	08/14/2014	\$1,057.70
	LEXJET	08/14/2014	\$197.00
		<b>\$4,469.29</b>	
OLIVER TRITTENWEIN	ACT IntercollegiateTen	08/07/2014	\$990.00
	TAYLOR SPORTS LLC	08/06/2014	\$395.38
	ASICS AMERICA CORPORATION	08/15/2014	\$317.48
	WAL-MART #2806	08/20/2014	\$16.93
	WSG WILSON SPTG GDS	08/23/2014	\$191.28
	WSG WILSON SPTG GDS	08/23/2014	\$3.39
		<b>\$1,914.46</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	EPTING DISTRIBUTORS COL	08/07/2014	\$26.85
	RICHLAND INDUSTRIAL	08/14/2014	\$34.96
	RICHLAND INDUSTRIAL	08/19/2014	\$82.97
	BEARING DIST - COLUMBIA	08/21/2014	\$84.80
	CULLUM SERVICES INC	08/27/2014	\$450.00
	CULLUM SERVICES INC	08/27/2014	\$226.25
			<b>\$905.83</b>
PAMELA B BOWMAN	HDS PENTON FULFILLMENT	08/06/2014	\$19.95
	BAGGO INC	08/13/2014	\$306.37
	WWW.CVS.COM	08/14/2014	\$16.62
	COLUMBIA FLAG & BANNER	08/15/2014	\$52.87
	2.50 CLEANERS	08/15/2014	\$43.20
	PICNIC TIME INC	08/15/2014	\$40.02
	DESIGNS COMBINED INC	08/19/2014	\$90.74
	CVS PHARMACY #830	08/20/2014	\$2.19
	CVS PHARMACY #830	08/25/2014	\$35.92
	CVS PHARMACY #830	08/26/2014	\$26.00
			<b>\$633.88</b>
PAMELA D RUDD	VERONA SAFETY	08/01/2014	\$560.11
	RESEARCH SUPPLY COMPANY	07/31/2014	\$354.27
	MERRITT VETERINARY SUPPLI	08/01/2014	\$139.04
	VRL LABS	08/14/2014	\$990.00
	MERRITT VETERINARY SUPPLI	08/19/2014	\$208.81
	STAPLES 00103911	08/19/2014	\$55.08
			<b>\$2,307.31</b>
PAMELA OSMAN	PP GISJOBSCOM	08/01/2014	\$50.00
	AIRGAS SOUTH	08/05/2014	\$7.70
	FEDEX 467913832	08/05/2014	\$24.73
	EXELIS VIS	08/06/2014	\$210.00
	WAYFAIR Wayfair	08/08/2014	\$138.11
	FEDEX 468694540	08/16/2014	\$25.23
	VZWRLSS APOCC VISB	08/15/2014	\$38.01
	FEDEX 134953168	08/20/2014	\$40.19
	WAYFAIR Wayfair	08/20/2014	\$257.79
	KESTREL	08/20/2014	\$571.00
	MATHWORKS	08/21/2014	\$99.00
	EPICTINKER	08/21/2014	\$90.00
	ADAFRUIT INDUSTRIES	08/22/2014	\$241.40
NOR NORTHERN TOOL	08/25/2014	\$2,473.38	
			<b>\$4,266.54</b>
PATRICIA B MOSS	OFFICEMAX CT IN#420013	08/05/2014	\$70.48
	OFFICEMAX CT IN#724590	08/22/2014	\$149.64
			<b>\$220.12</b>
PATRICIA H GILMORE	LINKEDIN-104 9831611	07/31/2014	\$575.88
	LINKEDIN-104 9775711	07/31/2014	\$575.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	LINKEDIN-105 9929051	08/02/2014	\$479.40
	THE HOME DEPOT 1112	07/31/2014	\$151.07
	UPS 00002YA167	08/24/2014	\$14.86
			<b>\$1,797.09</b>
PATRICIA PETTY	CVS PHARMACY #830	07/30/2014	\$16.19
	CANON SOLUTIONS AMERIC	08/05/2014	\$330.60
	CANON SOLUTIONS AMERIC	08/13/2014	\$429.03
	CANON SOLUTIONS AMERIC	08/14/2014	\$152.95
	MAC PAPERS INC	08/26/2014	\$209.25
	CANON SOLUTIONS AMERIC	08/28/2014	\$330.61
			<b>\$1,468.63</b>
PATRICIA ZIMMER	OFFICEMAX CT IN#344790	07/31/2014	\$93.12
	OFFICE DEPOT #2349	08/20/2014	\$442.61
	OFFICE DEPOT #2349	08/20/2014	\$55.05
	OFFICEMAX CT IN#780176	08/26/2014	\$298.16
	OFFICEMAX CT IN#783229	08/26/2014	\$224.64
			<b>\$1,113.58</b>
PATRICK J HUFFMAN	LOWES #00499	08/01/2014	\$48.59
	ADVANCE AUTO PARTS #5010	08/07/2014	\$48.12
	ABC SUPPLY 0044	08/25/2014	\$310.83
	RICHLAND INDUSTRIAL	08/26/2014	\$35.09
	NB HANDY 150	08/26/2014	\$524.44
	BEST DISTRIBUTING 407	08/28/2014	\$25.71
			<b>\$992.78</b>
PATRICK M BLAKE	DMI DELL HIGHER EDUC	08/06/2014	\$2,181.40
	AMAZON MKTPLACE PMTS	08/05/2014	\$185.94
	ADAFRUIT INDUSTRIES	08/05/2014	\$336.75
	Amazon.com	08/18/2014	\$339.98
	AMAZON MKTPLACE PMTS	08/18/2014	\$211.02
	DMI DELL HIGHER EDUC	08/21/2014	\$1,182.98
	AMAZON MKTPLACE PMTS	08/23/2014	\$19.26
			<b>\$4,457.33</b>
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	08/17/2014	\$152.04
	AUTOMATED SIGNATRUE TECH	08/15/2014	\$158.39
	VZWRLSS APOCC VISB	08/26/2014	\$317.30
			<b>\$627.73</b>
PATTI A MCGRATH	AIKEN STANDARD	08/14/2014	\$531.04
	PHOENIX PRINTING	08/20/2014	\$925.50
	HOOTSUITE MEDIA INC.	08/25/2014	\$5.99
			<b>\$1,462.53</b>
PATTY D GLENN	FREEMAN GRAPHIC SYSTEMS	07/30/2014	\$174.46
	FREEMAN GRAPHIC SYSTEMS	07/30/2014	\$67.07
	ACE HARDWARE CAYCE	08/04/2014	\$13.10
	GBC ECOMMERCE	08/13/2014	\$317.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	MBO AMERICA	08/13/2014	\$57.01
	GPA	08/14/2014	\$107.48
	PACESETTER GRAPHIC SER	08/15/2014	\$737.82
	ULINE SHIP SUPPLIES	08/19/2014	\$876.25
	HAGEMEYER NA #57	08/19/2014	\$185.97
	FREEMAN GRAPHIC SYSTEMS	08/18/2014	\$203.39
	DILMAR OIL COMPANY	08/21/2014	\$58.16
	HEIDELBERG USA INC	08/22/2014	\$372.94
	WARD ADHESIVES	08/22/2014	\$147.79
	MBO AMERICA	08/22/2014	\$32.24
	GPA	08/25/2014	\$127.00
			<b>\$3,477.68</b>
PAUL HURAY	AT&T BILL PAYMENT	08/23/2014	\$104.93
			<b>\$104.93</b>
PAUL J SAGONA	WWW.NEWEGG.COM	08/16/2014	\$479.96
			<b>\$479.96</b>
PAUL SCHMIDT	CHEMSEARCH	08/12/2014	\$333.61
	LOWES #01986	08/13/2014	\$152.98
	LOWES #01986	08/13/2014	\$212.71
	LOWES #01986	08/21/2014	\$169.60
			<b>\$868.90</b>
PAUL T ALLEN	CAMDEN MEDIA CO	07/31/2014	\$525.00
	CAMDEN MEDIA CO	08/05/2014	\$450.00
	VINCENT PRINTING CO INC	08/18/2014	\$390.70
			<b>\$1,365.70</b>
PAUL YAZEL	PAYPAL SUPERSAAS	08/27/2014	\$23.00
			<b>\$23.00</b>
PAULA A BREWSTER	HARLEYS ELECTRONICS INC	08/26/2014	\$141.62
			<b>\$141.62</b>
PAULA A VASQUEZ	DRI ENDNOTE	08/11/2014	\$239.90
			<b>\$239.90</b>
PAVEL I ORTINSKI	SINCLAIR INC	07/31/2014	\$81.98
	SIGMA ALDRICH US	08/01/2014	\$89.99
	AMAZON MKTPLACE PMTS	08/05/2014	\$69.69
	TFS FISHER SCI CHI	08/05/2014	\$289.00
	TFS FISHER SCI CHI	08/05/2014	\$158.37
	TFS FISHER SCI CHI	08/06/2014	\$55.29
	TFS FISHERSCI ECOM ATL	08/06/2014	\$364.00
	AMAZON MKTPLACE PMTS	08/20/2014	\$16.37
	Amazon.com	08/20/2014	\$21.05
	TFS FISHER SCI RAR	08/21/2014	\$92.50
	TFS FISHER SCI RAR	08/21/2014	\$75.05
	TFS FISHER SCI RAR	08/21/2014	\$737.85
	TFS FISHER SCI RAR	08/21/2014	\$119.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	TFS FISHER SCI RAR	08/21/2014	\$182.30
	SANTA CRUZ BIOTECHNOLOGY	08/21/2014	\$303.50
	TFS FISHER SCI RAR	08/21/2014	\$157.88
	TFS FISHER SCI RAR	08/21/2014	\$16.94
	TFS FISHER SCI RAR	08/21/2014	\$64.11
	BIO RAD	08/22/2014	\$551.69
	ABCAM	08/26/2014	\$404.00
	R & D SYSTEMS	08/26/2014	\$143.50
	TFS FISHER SCI ATL	08/26/2014	\$83.82
	MILTENYI BIOTEC	08/29/2014	\$206.00
PENELOPE M AL EMAM	STAPLES 00103911	08/07/2014	\$63.47
			<b>\$63.47</b>
PENNY S MACE	AMAZON MKTPLACE PMTS	07/31/2014	\$12.51
	AMAZON MKTPLACE PMTS	07/31/2014	\$39.98
	VZWRLSS IVR VB	08/05/2014	\$32.94
	IRON MOUNTAIN	08/09/2014	\$30.00
	CTC CONSTANTCONTACT.COM	08/08/2014	\$195.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$291.97
	AMAZON MKTPLACE PMTS	08/15/2014	\$417.24
	muchosmedia ltd	08/17/2014	\$24.00
	ETSY.COM	08/22/2014	\$48.25
	POSWORLD.COM	08/27/2014	\$241.00
PERRY J PELLECHIA	Bruker BioSpin Store	08/26/2014	\$64.50
			<b>\$64.50</b>
PETER V BOVE	BATTERIES PLUS	08/01/2014	\$13.77
	C C DICKSON CO 1019	08/01/2014	\$102.49
	JOHNSTONE SUPPLY-S'BURG	08/06/2014	\$11.70
	JOHNSTONE SUPPLY-S'BURG	08/11/2014	\$272.84
	JOHNSTONE SUPPLY-S'BURG	08/11/2014	\$1,917.94
	JOHNSTONE SUPPLY-S'BURG	08/12/2014	\$13.84
	C C DICKSON CO 1019	08/14/2014	\$103.71
			<b>\$2,436.29</b>
PHILIP T KELLY	GLAXOSMITHKLINE PHARMA P	08/06/2014	\$1,654.50
	SC.GOV	08/06/2014	\$151.00
	INKJETSUPERSTORE.COM	08/25/2014	\$228.06
	INKJETSUPERSTORE.COM	08/26/2014	\$34.44
	INKJETSUPERSTORE.COM	08/26/2014	\$93.57
	SOUTH CAROLINA INTERPR	08/27/2014	\$137.50
			<b>\$2,299.07</b>
PHILLIP K MIXON	SKC	08/04/2014	\$1,176.86
	TARGET 00019232	08/14/2014	\$53.99
	EMSL/LAT TESTING	08/22/2014	\$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP K MIXON	EMSL/LAT TESTING	08/21/2014	\$125.00
			<b>\$1,418.85</b>
PHILLIP S CROCKER	BAKER DISTRIBUTING #579	08/21/2014	\$156.45
	BAKER DISTRIBUTING #579	08/26/2014	\$190.19
	C C DICKSON CO 1019	08/27/2014	\$74.63
			<b>\$421.27</b>
PHYLLIS SHEPPARD	SCITDA40.WILDAPRICOT.	08/04/2014	\$10.00
	SCITDA40.WILDAPRICOT.	08/04/2014	\$25.00
	SUN VALLEY COMMUNICATIO	08/06/2014	\$409.66
	UPS 000022151008022014	08/12/2014	\$33.09
	UPS 000022151007192014	08/12/2014	\$2.00
	UPS 000022151007262014	08/12/2014	\$2.00
	Amazon.com	08/17/2014	\$100.94
	STAY ONLINE	08/15/2014	\$222.22
	SUN VALLEY COMMUNICATIO	08/20/2014	\$575.00
	UPS 000022151008092014	08/23/2014	\$2.00
	Amazon.com	08/24/2014	\$246.36
	TAX DATA SYSTEMS	08/28/2014	\$139.32
			<b>\$1,767.59</b>
PING LI	VWR INTERNATIONAL INC	08/22/2014	\$10.70
	VWR INTERNATIONAL INC	08/28/2014	\$35.88
		<b>\$46.58</b>	
PORTER H BRIDGES	HAGEMEYER NA #57	08/05/2014	\$547.84
	HAGEMEYER NA #57	08/05/2014	\$801.94
	1140 PERRY MANN	08/19/2014	\$188.35
	1140 PERRY MANN	08/21/2014	\$37.80
	1140 PERRY MANN	08/22/2014	\$9.16
	HAGEMEYER NA #57	08/22/2014	\$1,750.75
	1140 PERRY MANN	08/28/2014	\$727.92
		<b>\$4,063.76</b>	
PRABHU GANESAN	VWR INTERNATIONAL INC	08/02/2014	\$305.90
	SIGMA ALDRICH US	08/12/2014	\$271.02
	SIGMA ALDRICH US	08/13/2014	\$670.11
	VWR INTERNATIONAL INC	08/15/2014	\$31.45
	VWR INTERNATIONAL INC	08/20/2014	\$234.36
	VWR INTERNATIONAL INC	08/22/2014	\$16.42
		<b>\$1,529.26</b>	
PRASUN K MAJUMDAR	SIGMA ALDRICH US	07/31/2014	\$160.30
	IN XSOPTIX, LLC	08/18/2014	\$1,035.00
	R S HUGHES CO INC	08/22/2014	\$821.90
	R S HUGHES CO INC	08/28/2014	\$256.60
		<b>\$2,273.80</b>	
PRISCHILLA S RAMSEY	FEDEX 134311036	08/02/2014	\$42.21
	FEDEX 467686191	08/04/2014	\$98.97

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 468063459	08/06/2014	\$147.43
	FEDEX 468153808	08/07/2014	\$20.47
	FEDEX 468301483	08/09/2014	\$36.63
	FEDEX 468474478	08/13/2014	\$32.81
	FEDEX 469916013	08/27/2014	\$50.64
			<b>\$429.16</b>
QIAN WANG	STAPLES 00103911	08/17/2014	\$32.36
	VZWRLSS PRPAY AUTOPAY	08/25/2014	\$20.00
			<b>\$52.36</b>
R KATHERINE BLEDSOE	WM SUPERCENTER #4379	07/31/2014	\$65.78
	VZWRLSS IVR VB	08/27/2014	\$190.66
	WM SUPERCENTER #4506	08/28/2014	\$63.86
			<b>\$320.30</b>
RACHEL A ONLEY	CROSS ENGRAVING SERVIC	08/20/2014	\$21.60
	SQ PICTURE THIS	08/22/2014	\$210.60
			<b>\$232.20</b>
RACHEL CARR ORTEGON	ADOLPH KIEFER AND ASSOCIA	07/31/2014	\$180.00
	PAYPAL PALMETTOPRE	08/18/2014	\$1,975.00
	SCHOOL HEALTH CORP	08/26/2014	\$816.88
			<b>\$2,971.88</b>
RACHEL COLEMAN	Amazon.com	08/20/2014	\$142.23
	NUANCE COMMUNICATIONS	08/21/2014	\$2,328.35
			<b>\$2,470.58</b>
RACHEL E HOOVER	SURVEYMONKEY.COM	08/06/2014	\$204.00
	PAPERCLIP COMMUNICATIONS	08/12/2014	\$1,107.00
	WAL-MART #2832	08/18/2014	\$26.90
	USCB BKST # 1960	08/21/2014	\$77.13
			<b>\$1,415.03</b>
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	08/21/2014	\$134.13
			<b>\$134.13</b>
RACHEL N HANSFORD	AEJMC	08/25/2014	\$264.25
			<b>\$264.25</b>
RAJA FAYAD	AMAZON MKTPLACE PMTS	08/20/2014	\$169.99
	AMAZON MKTPLACE PMTS	08/21/2014	\$235.61
	VWR INTERNATIONAL INC	08/22/2014	\$247.04
	VWR INTERNATIONAL INC	08/23/2014	\$260.76
	VWR INTERNATIONAL INC	08/23/2014	\$43.54
	ABCAM	08/27/2014	\$230.00
			<b>\$1,186.94</b>
RAJASHREE C RAO	ACADEMY OF NUTRI & DIET	08/12/2014	\$53.25
	ACADEMY OF NUTRI & DIET	08/12/2014	\$18.95
	AMAZON MKTPLACE PMTS	08/12/2014	\$106.91
	PAYPAL HEALTHACCES	08/15/2014	\$124.40

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	ADA AMERICAN DIABETES	08/18/2014	\$38.42
			<b>\$341.93</b>
RALF W GOTHE	TWC TIME WARNER CABLE	08/04/2014	\$41.46
	WWW.NEWEGG.COM	08/05/2014	\$69.99
			<b>\$111.45</b>
RANDAL W ROLLINGS	CDW GOVERNMENT	08/01/2014	\$26.61
	CDW GOVERNMENT	08/01/2014	\$100.61
	SKC COMMUNICATION PRODUCT	07/31/2014	\$234.00
	CDW GOVERNMENT	08/08/2014	\$191.48
	CDW GOVERNMENT	08/09/2014	\$90.29
	CDW GOVERNMENT	08/14/2014	\$255.04
	CDW GOVERNMENT	08/14/2014	\$17.42
	CDW GOVERNMENT	08/20/2014	\$21.10
	VZWRLSS APOCC VISB	08/21/2014	\$498.13
			<b>\$1,434.68</b>
RANDALL T BREWINGTON	GLIDDEN PRO 8211	08/01/2014	\$17.62
	GLIDDEN PRO 8211	08/08/2014	\$27.43
	GLIDDEN PRO 8211	08/15/2014	\$104.89
	LOWES #01986	08/22/2014	\$77.81
	TRACTOR-SUPPLY-CO #0503	08/26/2014	\$27.54
			<b>\$255.29</b>
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	07/31/2014	\$209.99
	Amazon.com	07/31/2014	\$1,248.98
	AMAZON MKTPLACE PMTS	08/02/2014	\$92.86
	Amazon.com	08/05/2014	\$15.22
	Amazon.com	08/05/2014	\$46.44
	APL APPLE ONLINE STORE	08/07/2014	\$10.79
	APL APPLE ONLINE STORE	08/07/2014	\$85.32
	APL APPLE ONLINE STORE	08/07/2014	\$31.32
	AMAZON MKTPLACE PMTS	08/15/2014	\$30.45
	Amazon.com	08/15/2014	\$22.55
	Amazon.com	08/16/2014	\$102.86
	AMAZON MKTPLACE PMTS	08/15/2014	\$4.00
			<b>\$1,900.78</b>
	RANDY E NEWTON	FACILITY SUPPLY LLC	07/31/2014
WWW.EXITLIGHTCO.COM		08/08/2014	\$252.00
LOWES #00499		08/11/2014	\$127.03
WWW.EXITLIGHTCO.COM		08/14/2014	\$27.00
WWW.EXITLIGHTCO.COM		08/14/2014	\$189.00
FILTERS FAST		08/15/2014	\$388.02
LOWES #00499		08/21/2014	\$31.54
LOWES #00499		08/21/2014	\$13.88
			<b>\$1,464.12</b>
RATANESH K SETH	SIGMA ALDRICH US	07/31/2014	\$42.38

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	SIGMA ALDRICH US	08/01/2014	\$232.03
	SIGMA ALDRICH US	08/06/2014	\$31.00
	SIGMA ALDRICH US	08/06/2014	\$74.31
	SIGMA ALDRICH US	08/06/2014	\$21.00
	WW GRAINGER	08/08/2014	\$146.72
	WM SUPERCENTER #1183	08/12/2014	\$16.96
	SIGMA ALDRICH US	08/14/2014	\$96.46
	SELLECK BIO	08/26/2014	\$310.00
RAY J EDMONDS	MCMaster-CARR	07/31/2014	\$12.51
	OFFICE DEPOT #2196	08/02/2014	\$10.70
	SPRINT WIRELESS	08/09/2014	\$63.99
	DKC DIGI KEY CORP	08/14/2014	\$906.53
			<b>\$993.73</b>
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	08/15/2014	\$163.53
	SOUTHLAND EQUIPMENT SERVI	08/15/2014	\$97.41
			<b>\$260.94</b>
RAYMOND THOMPSON	PUBLIC STORAGE 08609	08/02/2014	\$75.00
	PRAXAIR DIST-ACCUPAY	08/04/2014	\$87.24
	PRAXAIR DIST-ACCUPAY	08/04/2014	\$41.62
	CREATIVE HEALTH PRODUCTS	08/05/2014	\$207.65
	CVS PHARMACY #830	08/11/2014	\$42.47
	PRAXAIR DIST-ACCUPAY	08/19/2014	\$91.87
	VWR INTERNATIONAL INC	08/24/2014	\$798.19
	VWR INTERNATIONAL INC	08/24/2014	\$298.32
	PRAXAIR DIST-ACCUPAY	08/25/2014	\$279.30
	Amazon.com	08/26/2014	\$383.83
			<b>\$2,305.49</b>
RAYMOND TORRES	CELLULAR SALES EC-FA	08/12/2014	\$217.08
	VZWRLSS APOCC VISE	08/20/2014	\$237.33
	NEEBO SO CAR BKSTR 120	08/20/2014	\$7.97
	MCMaster-CARR	08/22/2014	\$81.19
	BEST BUY 00002709	08/28/2014	\$593.99
	KROGER CO 012	08/28/2014	\$9.71
			<b>\$1,147.27</b>
REBECCA CRAWFORD	FEDEX 899460107230	08/12/2014	\$67.67
			<b>\$67.67</b>
REBECCA DERRICK	ADOBE SYSTEMS, INC.	08/11/2014	\$19.99
	IN COMFORT CONSULTS, LLC	08/19/2014	\$650.00
	BESTBUYMKTPLACE	08/27/2014	\$36.01
			<b>\$706.00</b>
REBECCA L BRADHAM	TARGET.COM	08/21/2014	\$42.39
	TARGET.COM	08/22/2014	\$136.68
	Amazon.com	08/25/2014	\$152.41

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	ULINE SHIP SUPPLIES	08/28/2014	\$192.36
	DBC BLICK ART MATERIAL	08/29/2014	\$512.87
	STAPLES DIRECT	08/28/2014	\$47.11
			<b>\$1,083.82</b>
REBECCA R WESSINGER	AMER SOC CIVIL ENGINEERS	07/31/2014	\$125.00
	VZWRLSS APOCC VISB	08/26/2014	\$90.33
			<b>\$215.33</b>
REBECCA S MOODY	ACCO BRANDS DIRECT	07/31/2014	\$112.85
	RUFUS ORNDUFF REFRIGE	07/30/2014	\$90.84
	HOBBY LOBBY #323	08/15/2014	\$69.44
	RUFUS ORNDUFF REFRIGE	08/15/2014	\$90.84
	WHALEY FOODSERVICE	08/15/2014	\$1,158.35
	PAYPAL PALMETTOPRE	08/15/2014	\$2,270.00
	STANLEY STEEMER	08/14/2014	\$489.91
	RUFUS ORNDUFF REFRIGE	08/15/2014	\$206.95
			<b>\$4,489.18</b>
REGENIA A DOWLING	US INK AND TONER	08/07/2014	\$116.24
	PACER800-676-6856IR	08/22/2014	\$23.20
			<b>\$139.44</b>
REGINALD D ROMEO	THE HOME DEPOT 1110	07/30/2014	\$63.49
	LOWES #00433	07/31/2014	\$194.21
	LOWES #01064	07/30/2014	\$64.74
	LOWES #01064	08/02/2014	\$129.47
	THE HOME DEPOT 1110	08/02/2014	\$146.75
	LOWES #00499	08/02/2014	\$34.21
	TRAYCO CORP	08/05/2014	\$400.00
	ABBEY CARPET FLOORING	08/06/2014	\$1,474.20
	LOWES #01064	08/09/2014	\$47.20
	TRAYCO CORP	08/08/2014	\$279.00
	GRAHL ELECTRIC SUPPLY CO	08/12/2014	\$362.08
	LOWES #00433	08/16/2014	\$20.40
	LOWES #00433	08/21/2014	\$35.26
	THE HOME DEPOT 1110	08/23/2014	\$20.36
	TRIBLES 24 G AND E PARTS	08/25/2014	\$350.14
	TRAYCO CORP	08/26/2014	\$69.12
	TRAYCO CORP	08/26/2014	\$593.00
	ACE HARDWARE CAYCE	08/27/2014	\$16.00
			<b>\$4,299.63</b>
REKHA C PATEL	AIRGAS SOUTH	07/31/2014	\$19.74
	ADDGENE INC	07/31/2014	\$85.00
	VWR INTERNATIONAL INC	08/03/2014	\$447.02
	AIRGAS SOUTH	08/05/2014	\$3.57
	INTEGRATED DNA TECH	08/11/2014	\$18.75
	GOLD BIOTECHNOLOGY INC	08/15/2014	\$141.15
	INTEGRATED DNA TECH	08/18/2014	\$41.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	TFS FISHER SCI ATL	08/20/2014	\$941.76
	SIGMA ALDRICH US	08/28/2014	\$396.68
	SIGMA ALDRICH US	08/28/2014	\$345.00
			<b>\$2,439.82</b>
RENDA E MONTFORD	VISTAPR VistaPrint.com	08/04/2014	\$44.71
	AMAZON MKTPLACE PMTS	08/07/2014	\$1,192.00
	ETSY.COM	08/07/2014	\$13.95
	WSG WILSON SPTG GDS	08/09/2014	\$1,969.84
	MORRIS COMMUNICATIONS	08/09/2014	\$11.18
	WRIGHT JOHNSTON UNIFORMS	08/08/2014	\$29.06
	ASICS AMERICA CORPORATION	08/08/2014	\$1,860.51
	CABLE & CONNECTIONS	08/11/2014	\$271.92
	MYBINDING COM	08/12/2014	\$17.94
	STAY ALERT SFTY SVCS INC	08/12/2014	\$675.00
	SQ TALK-A-PHONE SERVICE	08/12/2014	\$189.00
	WALMART.COM	08/12/2014	\$275.47
	MGM SPORTS	08/13/2014	\$813.50
	GIH GLOBALINDUSTRIALEQ	08/15/2014	\$530.66
	SIDEARM SPORTS	08/14/2014	\$333.00
	RICOH USA, INC	08/19/2014	\$48.04
	MURRPRINTINGBEAUFORT	08/18/2014	\$262.67
	STAT CREW SOFTWARE INC	08/19/2014	\$165.00
	OGIO INTERNATIONAL INC	08/22/2014	\$744.00
	COSIDA	08/22/2014	\$120.00
	COOK AND BOARDMAN	08/21/2014	\$647.02
	RICOH USA, INC	08/21/2014	\$159.66
	ALL PRINT CUSTOM TEES	08/21/2014	\$570.24
	BSN SPORT SUPPLY GROUP	08/22/2014	\$1,813.42
	LUCID SOFTWARE INC	08/23/2014	\$9.95
	SAVANNAH COMMUNICATIONS	08/22/2014	\$50.00
	US INK AND TONER	08/22/2014	\$266.53
	STITCH DESIGNS	08/25/2014	\$201.40
	BSN SPORT SUPPLY GROUP	08/26/2014	\$670.00
	ALL PRINT CUSTOM TEES	08/26/2014	\$340.20
	PROSPECT PRO	08/26/2014	\$450.00
	CARROT TOP INDUSTRIES INC	08/26/2014	\$595.04
	OFFICEMAX CT IN#795500	08/27/2014	\$123.38
US INK AND TONER	08/28/2014	\$67.87	
			<b>\$15,532.16</b>
RENEE J LECLAIR	VWR INTERNATIONAL INC	08/14/2014	\$32.38
	VWR INTERNATIONAL INC	08/14/2014	\$54.25
	INVITROGEN 26442320	08/14/2014	\$526.50
	VWR INTERNATIONAL INC	08/17/2014	\$71.60
	SIGMA ALDRICH US	08/19/2014	\$93.96
	VWR INTERNATIONAL INC	08/21/2014	\$307.71
	SIGMA ALDRICH US	08/20/2014	\$602.12



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J LECLAIR	C/D/N ISOTOPES INC.	08/27/2014	\$470.00
			<b>\$2,158.52</b>
RENEE L RESCHKE	STOUSE INC	08/07/2014	\$1,087.00
	CREATIVE LABEL CONCEPTS	08/20/2014	\$37.55
	MAC PAPERS INC	08/28/2014	\$1,410.00
			<b>\$2,534.55</b>
RENEE W OBRIEN	VZWRLSS MY VZ VB P	08/27/2014	\$156.63
			<b>\$156.63</b>
RHITTIE L GETTONE	US INK AND TONER	08/07/2014	\$187.36
	THE FRAME SHOP	08/08/2014	\$378.00
			<b>\$565.36</b>
RHONDA CAMPBELL	OFFICEMAX CT IN#475757	08/08/2014	\$171.78
	OFFICEMAX CT IN#474340	08/08/2014	\$229.04
	DRI AUTODESK ESTORE	08/26/2014	\$65.00
	OFFICEMAX CT IN#838987	08/28/2014	\$50.12
			<b>\$515.94</b>
RHONDA GIBSON	FILEMAKER,INC.	08/14/2014	\$1,175.00
	STAPLES DIRECT	08/20/2014	\$971.84
	OFFICE DEPOT #2349	08/27/2014	\$39.01
			<b>\$2,185.85</b>
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	08/27/2014	\$285.00
			<b>\$285.00</b>
RICHARD A WEBB	CLEAN WATER SYSTEMS	07/31/2014	\$68.95
	AmazonPrime Membership	08/08/2014	\$99.00
	PRAXAIR DIST-ACCUPAY	08/19/2014	\$256.05
	KURT J. LESKER COMPANY	08/18/2014	\$1,025.42
	PRAXAIR DIST-ACCUPAY	08/19/2014	\$75.04
	PRAXAIR DIST-ACCUPAY	08/25/2014	\$228.58
			<b>\$1,753.04</b>
RICHARD D ADAMS	SIGMA ALDRICH US	08/18/2014	\$30.53
	STREM CHEMICALS INC.	08/19/2014	\$1,090.55
	SPECAC INC	08/21/2014	\$105.50
	STREM CHEMICALS INC.	08/25/2014	\$157.35
	TUDOR SCIENTIFIC GLASS	08/28/2014	\$121.08
			<b>\$1,505.01</b>
RICHARD G ELLIS	AUTOZONE #0278	07/31/2014	\$100.43
	IBS OF COLUMBIA	08/04/2014	\$93.91
	LOVE CHEVROLET PARTS AND	08/04/2014	\$70.40
	GOODYEAR AUTO SVS CT 2323	08/07/2014	\$71.57
	NORDANS TRIM SHOP	08/07/2014	\$202.23
	CARQUEST 1311	08/11/2014	\$2.19
	CARQUEST 1311	08/12/2014	\$12.81
	CARQUEST 1311	08/13/2014	\$25.03

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 1311	08/13/2014	\$282.06
	CARQUEST 1311	08/14/2014	\$61.29
	CARQUEST 1311	08/14/2014	\$93.51
	AUTOZONE #0278	08/15/2014	\$27.00
	LOVE CHEVROLET PARTS AND	08/18/2014	\$109.61
	CARQUEST 1311	08/19/2014	\$262.82
	CARQUEST 1311	08/19/2014	\$16.35
	CARQUEST 1311	08/21/2014	\$18.67
	CARQUEST 1311	08/21/2014	\$6.08
	LOVE CHEVROLET PARTS AND	08/20/2014	\$677.29
	LOVE CHEVROLET PARTS AND	08/20/2014	\$352.34
	ACE HARDWARE CAYCE	08/20/2014	\$17.63
	LOVE CHEVROLET PARTS AND	08/22/2014	\$203.89
	GOODYEAR AUTO SVS CT 2323	08/22/2014	\$228.14
	LOVE CHEVROLET PARTS AND	08/22/2014	\$404.97
	AUTOZONE #0278	08/25/2014	\$327.55
	AUTOZONE #0278	08/25/2014	\$73.20
	LOVE CHEVROLET PARTS AND	08/26/2014	\$9.80
	LOVE CHEVROLET PARTS AND	08/26/2014	\$61.09
	LOVE CHEVROLET PARTS AND	08/26/2014	\$642.89
AUTOZONE #0278	08/28/2014	\$221.61	
			<b>\$4,676.36</b>
RICHARD G VOGT	ADAFRUIT INDUSTRIES	08/19/2014	\$325.25
	FLUKERFARMS.COM	08/23/2014	\$95.93
			<b>\$421.18</b>
RICHARD L FAILE	ATT BILL PAYMENT	08/11/2014	\$55.00
	ATT CONS PHONE PMT	08/13/2014	\$1,073.30
			<b>\$1,128.30</b>
RICHARD L GOODWIN	DS GRAPHICS	08/04/2014	\$159.50
			<b>\$159.50</b>
RICHARD LAMAR BROOKS JR	KEY SHOP	08/01/2014	\$21.60
	ACE HARDWARE CAYCE	08/12/2014	\$9.61
	LOWES #00499	08/13/2014	\$31.24
	CURTIS W DOWLING JR	08/18/2014	\$606.66
	CURTIS W DOWLING JR	08/18/2014	\$73.08
	RICHLAND INDUSTRIAL	08/22/2014	\$15.39
	MOMAR INC.	08/27/2014	\$215.48
	CHONGS ALTERATIONS	08/26/2014	\$40.00
	KEY SHOP	08/26/2014	\$199.80
			<b>\$1,212.86</b>
RICHARD SMART	WW GRAINGER	07/31/2014	\$84.30
	WW GRAINGER	08/05/2014	\$84.30
			<b>\$168.60</b>
RICK B BREWER	UNITED REFRIG BR #U2	08/21/2014	\$16.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK B BREWER	FASTENAL COMPANY01	08/21/2014	\$50.20
	THE HOME DEPOT #1106	08/20/2014	\$20.81
	UNITED REFRIG BR #U2	08/26/2014	\$278.54
	ACE HARDWARE CAYCE	08/27/2014	\$87.13
			<b>\$452.83</b>
RICK M CONNOR	LOWES #01064	07/31/2014	\$11.86
	LOWES #01064	07/31/2014	\$4.30
	LOWES #01064	07/31/2014	\$11.86
	AARO RENTAL CENTERS INC	07/30/2014	\$24.00
	LOWES #01064	08/01/2014	\$2.14
	1140 PERRY MANN	08/04/2014	\$887.76
	LOWES #01064	08/05/2014	\$15.85
	LOWES #01064	08/06/2014	\$32.55
	WM SUPERCENTER #1286	08/06/2014	\$3.59
	LOWES #01064	08/07/2014	\$179.49
	LOWES #01064	08/07/2014	\$18.23
	LOWES #01064	08/08/2014	\$18.34
	LOWES #01064	08/09/2014	\$245.07
	LOWES #01064	08/08/2014	\$2.24
	GRAHL ELECTRIC SUPPLY CO	08/11/2014	\$34.20
	GRAHL ELECTRIC SUPPLY CO	08/11/2014	\$22.09
	LOWES #01064	08/11/2014	\$43.10
	LOWES #01064	08/11/2014	\$27.18
	LOWES #01064	08/12/2014	\$103.79
	SHERWIN WILLIAMS #2767	08/12/2014	\$28.07
	WM SUPERCENTER #1286	08/12/2014	\$13.72
	LOWES #01064	08/12/2014	\$25.14
	SHERWIN WILLIAMS #2767	08/13/2014	\$192.52
	ELECTRIC MOTOR AND REPAI	08/13/2014	\$30.00
	LOWES #01064	08/13/2014	\$19.42
	LOWES #01064	08/13/2014	\$37.75
	LOWES #01064	08/13/2014	\$16.16
	LOWES #01064	08/13/2014	\$79.79
	PALMETTO METAL PROD IN	08/15/2014	\$10.80
	TRITEK LLC	08/15/2014	\$856.36
	LOWES #01064	08/15/2014	\$76.91
	LOWES #01064	08/15/2014	\$13.13
	LOWES #01064	08/15/2014	\$13.13
LOWES #01064	08/15/2014	\$6.66	
LOWES #01064	08/20/2014	\$12.28	
LOWES #01064	08/20/2014	\$67.02	
SHERWIN WILLIAMS #2767	08/20/2014	\$17.91	
LOWES #01064	08/20/2014	\$20.11	
WAL-MART #1286	08/21/2014	\$24.40	
LOWES #01064	08/21/2014	\$59.37	
LOWES #01064	08/21/2014	\$46.08	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/21/2014	\$5.18
	LOWES #01064	08/21/2014	\$5.38
	RICHLAND INDUSTRIAL	08/21/2014	\$9.66
	LOWES #01064	08/22/2014	\$8.12
	238 C-K COLUMBIA	08/22/2014	\$10.26
	CABLE & CONNECTIONS	08/22/2014	\$164.02
	LOWES #01064	08/22/2014	\$11.56
	RICHLAND INDUSTRIAL	08/22/2014	\$4.33
	LOWES #01064	08/22/2014	\$18.86
	1140 PERRY MANN	08/22/2014	\$24.51
	LOWES #01064	08/25/2014	\$12.23
	CABLE & CONNECTIONS	08/25/2014	\$18.90
	LOWES #01064	08/26/2014	\$29.26
	LOWES #01064	08/26/2014	\$37.86
	LOWES #01064	08/26/2014	\$17.02
	WM SUPERCENTER #1286	08/26/2014	\$11.82
	CAPITAL SUPPLY OF COLUMBI	08/27/2014	\$10.26
	GATEWAY #1 COLA	08/27/2014	\$18.55
	WM SUPERCENTER #1286	08/28/2014	\$22.45
	1140 PERRY MANN	08/28/2014	\$1,001.04
			<b>\$4,795.64</b>
RICO R REED	VZWRLSS APOCC VISB	08/04/2014	\$72.22
			<b>\$72.22</b>
ROBERT D JAMES	GATEWAY #1 COLA	08/01/2014	\$87.90
	ACE HARDWARE CAYCE	08/06/2014	\$23.30
	ACE HARDWARE CAYCE	08/06/2014	\$20.23
	1140 PERRY MANN	08/11/2014	\$301.54
	ACE HARDWARE CAYCE	08/18/2014	\$19.75
	1140 PERRY MANN	08/21/2014	\$80.68
	1140 PERRY MANN	08/21/2014	\$274.75
			<b>\$808.15</b>
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	07/31/2014	\$40.17
			<b>\$40.17</b>
ROBERT E HELLER	GIH GLOBALINDUSTRIALEQ	08/01/2014	\$103.80
	AMAZON MKTPLACE PMTS	08/01/2014	\$71.69
	BEST BUY 00002642	08/07/2014	\$27.81
	DMI DELL HIGHER EDUC	08/12/2014	\$373.59
	RADIOSHACK COR00196360	08/14/2014	\$32.39
	BEST BUY 00002642	08/14/2014	\$32.09
	AMAZON MKTPLACE PMTS	08/19/2014	\$199.80
	AMAZON MKTPLACE PMTS	08/19/2014	\$171.43
	APL APPLE ONLINE STORE	08/19/2014	\$85.32
	CABLE & CONNECTIONS	08/19/2014	\$114.86
	DRI SHIRT POCKET	08/25/2014	\$27.95
	STAPLES 00106567	08/27/2014	\$88.22

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,328.95</b>
<b>ROBERT EASLER</b>	MOMAR INC.	07/31/2014	\$173.46
	SMITH TURF & IRRAGTION	08/04/2014	\$90.57
	POOL & SPA CONNECTION	08/05/2014	\$215.09
	NAPA BOILING SPGS0023167	08/05/2014	\$42.36
	GOLF CART SERVICE	08/05/2014	\$480.18
	PIEDMONT FARM & GARDEN	08/06/2014	\$203.50
	BOILING SPRINGS SMALL ENG	08/05/2014	\$122.75
	BOILING SPRINGS TIRE	08/06/2014	\$888.28
	LOWES #01986	08/07/2014	\$63.36
	POOL & SPA CONNECTION	08/12/2014	\$226.02
	CHEMSEARCH	08/12/2014	\$701.31
	MACK FULBRIGHT DIST INC	08/12/2014	\$119.25
	PIEDMONT FARM & GARDEN	08/13/2014	\$85.52
	NAPA BOILING SPGS0023167	08/14/2014	\$33.71
	JOHN DEERE LANDSCAPES775	08/14/2014	\$1,073.20
	WILSON EQUIPMENT CO INC	08/18/2014	\$36.80
	SMITH TURF & IRRAGTION	08/20/2014	\$786.53
	SOUTHERN AGRICULTURAL 2	08/20/2014	\$154.19
	BOILING SPRINGS SMALL ENG	08/25/2014	\$10.26
	LOWES #01986	08/26/2014	\$46.77
	POOL & SPA CONNECTION	08/26/2014	\$219.65
	PIEDMONT FARM & GARDEN	08/27/2014	\$4.23
	NODINE SMALL ENGINE REPAI	08/27/2014	\$70.30
	ARC 312	08/28/2014	\$28.11
			<b>\$5,875.40</b>
<b>ROBERT F LYON</b>	Amazon.com	08/12/2014	\$50.82
	PACKARD WOODWORKS INC	08/12/2014	\$42.90
	MANN TOOL AND SUPPLY	08/15/2014	\$239.38
	AIRGAS SOUTH	08/27/2014	\$100.00
	EVANS STEEL SERVICE INC	08/27/2014	\$376.72
			<b>\$809.82</b>
<b>ROBERT G BEST</b>	IAMSE	08/01/2014	\$125.00
	IAMSE	08/18/2014	\$750.00
	IAMSE	08/21/2014	\$450.00
	SURVEYMONKEY.COM	08/25/2014	\$248.28
			<b>\$1,573.28</b>
<b>ROBERT G WEAVER</b>	CVS PHARMACY #830	08/07/2014	\$15.75
	AMAZON MKTPLACE PMTS	08/11/2014	\$16.99
	Amazon.com	08/12/2014	\$105.99
	CVS PHARMACY #830	08/19/2014	\$11.32
			<b>\$150.05</b>
<b>ROBERT L ELLIS JR</b>	BestBuyCom663978002338	08/11/2014	\$139.30
	FEDEX 91452504	08/12/2014	\$80.59
	APL APPLE ONLINE STORE	08/14/2014	\$1,699.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	08/26/2014	\$109.33
	AMAZON MKTPLACE PMTS	08/28/2014	\$13.31
	Amazon.com	08/29/2014	\$34.72
			<b>\$2,076.25</b>
ROBERT L HINSON JR	238 C-K COLUMBIA	08/05/2014	\$115.50
	238 C-K COLUMBIA	08/06/2014	\$255.42
	238 C-K COLUMBIA	08/07/2014	\$110.59
	238 C-K COLUMBIA	08/07/2014	\$275.61
	238 C-K COLUMBIA	08/11/2014	\$167.40
	SHUMAN OWENS SUPPLY CO	08/12/2014	\$129.37
	SHUMAN OWENS SUPPLY CO	08/14/2014	\$20.52
	RICHLAND INDUSTRIAL	08/15/2014	\$15.64
	RICHLAND INDUSTRIAL	08/22/2014	\$11.88
	RICHLAND INDUSTRIAL	08/26/2014	\$27.69
	238 C-K COLUMBIA	08/27/2014	\$378.82
ROBERT N BRANDON	DRI NUANCE	08/05/2014	\$399.98
	UPS 00000024876E314	08/05/2014	\$89.39
	B & H PHOTO-VIDEO.COM	08/06/2014	\$317.94
	AT&T BILL PAYMENT	08/09/2014	\$277.84
	UPS 00000024876E324	08/13/2014	\$92.04
	US INK AND TONER	08/13/2014	\$57.87
	UPS 00000024876E334	08/19/2014	\$84.99
	UPS 00000024876E344	08/27/2014	\$154.05
	WWW.OOVOO.COM	08/27/2014	\$29.99
	JW PLAYER	08/28/2014	\$299.00
	VIMEO.COM	08/28/2014	\$199.00
			<b>\$2,002.09</b>
ROBERT S NORMAN	INTEGRATED DNA TECH	08/05/2014	\$153.00
	PAYPAL TECHWASTE	08/06/2014	\$19.90
	Amazon.com	08/09/2014	\$307.04
	CVS PHARMACY #830	08/11/2014	\$47.41
	OFFICE DEPOT #2349	08/13/2014	\$43.19
	SIGMA ALDRICH US	08/15/2014	\$100.01
	TFS FISHERSCI ECOM ATL	08/19/2014	\$88.92
	TFS FISHERSCI ECOM ATL	08/19/2014	\$231.46
	TFS FISHERSCI ECOM ATL	08/20/2014	\$262.60
	SIGMA ALDRICH US	08/20/2014	\$176.97
	VWR INTERNATIONAL INC	08/23/2014	\$114.56
	TFS FISHERSCI ECOM ATL	08/26/2014	\$239.88
	NEW ENGLAND BIOLABS INC	08/28/2014	\$1,532.00
ROBERT SPROUL	APL APPLE ONLINE STORE	08/05/2014	\$239.00
	APL APPLE ONLINE STORE	08/20/2014	\$1,899.00
			<b>\$2,138.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	07/30/2014	\$45.46
	SMITH & JONES JANITORI	07/30/2014	\$56.47
	WW GRAINGER	08/05/2014	\$98.65
	SMITH & JONES JANITORI	08/05/2014	\$324.79
	MOVEMART RELOCATION, I	08/14/2014	\$1,860.00
	WW GRAINGER	08/18/2014	\$77.41
	DARNELL CO INC	08/20/2014	\$618.84
	BLOCKADE RUNNER SUPPLY	08/25/2014	\$514.67
	SMITH & JONES JANITORI	08/26/2014	\$150.27
			<b>\$3,746.56</b>
ROBERT WATSON	TWC TIME WARNER CABLE	08/04/2014	\$99.90
	Amazon.com	08/06/2014	\$29.98
	WWW.NEWEGG.COM	08/06/2014	\$129.98
	Amazon.com	08/10/2014	\$38.00
	AMAZON MKTPLACE PMTS	08/10/2014	\$60.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$20.94
ROBERT WIESNER	COMPUTER CABLE STORE COM	07/31/2014	\$184.67
	DMI DELL HIGHER EDUC	08/06/2014	\$152.97
	COMPUTER CABLE STORE COM	08/07/2014	\$64.21
	FEDEX 898715195392	08/09/2014	\$160.08
	ACCU-TECH CORPORATION	08/12/2014	\$154.85
	ACCU-TECH CORPORATION	08/11/2014	\$1,030.00
	ACCU-TECH CORPORATION	08/11/2014	\$89.89
	DMI DELL HIGHER EDUC	08/21/2014	\$1,292.98
	B & H PHOTO-VIDEO.COM	08/22/2014	\$1,776.68
	DMI DELL HIGHER EDUC	08/26/2014	\$33.98
	INTERSTATE ALL BATTERY	08/26/2014	\$765.98
			<b>\$5,706.29</b>
ROBERTO PETTI	APL APPLE ONLINE STORE	08/01/2014	\$64.75
	APL APPLE ONLINE STORE	08/01/2014	\$20.52
	AMAZON MKTPLACE PMTS	08/04/2014	\$13.17
	AMAZON MKTPLACE PMTS	08/05/2014	\$14.98
	Amazon.com	08/05/2014	\$41.48
	Amazon.com	08/20/2014	\$310.06
	AMAZON.CO.JP	08/20/2014	\$337.79
	Amazon.com	08/26/2014	\$58.75
	TENSO.COM	08/22/2014	\$54.69
	AMAZON MKTPLACE PMTS	08/27/2014	\$7.02
	AMAZON MKTPLACE PMTS	08/28/2014	\$8.78
	AMAZON MKTPLACE PMTS	08/28/2014	\$10.50
RODDY W WHITAKER	BEST BUY 00002642	08/01/2014	\$589.93
	BEST BUY 00002642	08/01/2014	\$1,748.95
	BEST BUY 00002642	08/05/2014	\$192.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	BEST BUY 00002642	08/05/2014	\$192.59
	BEST BUY 00002642	08/12/2014	\$58.83
	NASHVILLE WRAPS, LLC	08/22/2014	\$50.59
	ULINE SHIP SUPPLIES	08/29/2014	\$39.31
			<b>\$2,872.79</b>
RODNEY A BEARD	TRAYCO CORP	08/04/2014	\$212.52
	ROSE TALBERT	08/05/2014	\$26.87
	SOUTHLAND EQUIPMENT SERVI	08/05/2014	\$136.15
	ACE HARDWARE CAYCE	08/13/2014	\$18.59
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$33.71
	GRAYBAR ELECTRIC COMPANY	08/22/2014	\$35.22
			<b>\$463.06</b>
ROGER D NEWMAN-NORLUND	STARDOCK SYSTEM-MI	08/14/2014	\$9.99
	AMAZON MKTPLACE PMTS	08/25/2014	\$19.48
	AMAZON MKTPLACE PMTS	08/25/2014	\$23.98
			<b>\$53.45</b>
RONALD C MAXFIELD	FEDEXOFFICE 00015024	08/04/2014	\$148.50
	AMERICAN VAN	08/21/2014	\$209.49
			<b>\$357.99</b>
RONALD DEWAYNE GENTRY	LOWES #00499	08/05/2014	\$127.15
	P AND S CONSTRUCTION	08/05/2014	\$501.00
	TAYLOR FREEZER SALES CO	08/06/2014	\$97.23
	BEER TOBACCO OUTLET	08/14/2014	\$19.60
	P AND S CONSTRUCTION	08/20/2014	\$266.79
	RICHLAND INDUSTRIAL	08/28/2014	\$431.96
			<b>\$1,443.73</b>
RONALD J RUSZCZYK	CHEMGLASS LIFE SCIENCES	08/06/2014	\$168.25
	TFS FISHERSCI ECOM ATL	08/09/2014	\$22.26
	TFS FISHERSCI ECOM ATL	08/09/2014	\$36.60
	AMAZON MKTPLACE PMTS	08/08/2014	\$6.46
	TFS FISHERSCI ECOM ATL	08/08/2014	\$80.18
	PAYPAL BAMKOSURPLU	08/11/2014	\$1,233.02
	TFS FISHERSCI ECOM ATL	08/14/2014	\$33.90
	TFS FISHERSCI ECOM ATL	08/14/2014	\$721.97
	RITE-WEIGHT	08/18/2014	\$1,272.60
	TFS FISHERSCI ECOM ATL	08/20/2014	\$119.68
			<b>\$3,694.92</b>
RONALD L CROSS JR	1140 PERRY MANN	08/05/2014	\$241.16
	SOUTHEASTERN DOCK & DOOR	08/06/2014	\$733.56
	RICHLAND INDUSTRIAL	08/20/2014	\$15.22
			<b>\$989.94</b>
RONALD L HALLMAN	AARO RENTAL CENTERS INC	08/01/2014	\$12.40
	COMMERCIAL BATTERY SALES	08/01/2014	\$52.97
	FARM BUREAU PRODUCTS PROG	08/04/2014	\$146.53



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD L HALLMAN	FARM BUREAU PRODUCTS PROG	08/05/2014	\$73.27	
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$9.24	
	SPARROW & KENNEDY TRACTOR	08/04/2014	\$48.26	
	CAROLINA POWER EQUIPMENT	08/05/2014	\$101.23	
	RICHLAND INDUSTRIAL	08/07/2014	\$104.92	
	FARM BUREAU PRODUCTS PROG	08/07/2014	\$182.26	
	NAPA STORE 1015002	08/07/2014	\$57.77	
	NAPA STORE 1015002	08/08/2014	\$38.35	
	NAPA STORE 1015002	08/07/2014	\$80.44	
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$206.61	
	SPARROW & KENNEDY TRACTOR	08/12/2014	\$16.26	
	DILMAR OIL COMPANY	08/14/2014	\$204.59	
	BLANCHARD MACHINERY	08/19/2014	\$62.34	
	FASTENAL COMPANY01	08/19/2014	\$40.21	
	NAPA STORE 1015002	08/18/2014	\$82.28	
	RICHLAND INDUSTRIAL	08/20/2014	\$13.99	
	SHUMAN OWENS SUPPLY	08/19/2014	\$45.80	
	SOUTHLAND EQUIPMENT SERVI	08/19/2014	\$64.90	
	IBS OF COLUMBIA	08/21/2014	\$245.81	
	BEARING DIST - COLUMBIA	08/26/2014	\$17.51	
	BEARING DIST - COLUMBIA	08/26/2014	\$11.93	
	CAROLINA POWER EQUIPMENT	08/26/2014	\$15.19	
	GATEWAY #1 COLA	08/27/2014	\$163.39	
	NAPA STORE 1015002	08/27/2014	\$14.65	
				<b>\$2,113.10</b>
	RONALD LOUGH	TOWERS INC COOLING TOWER	08/05/2014	\$2,488.00
		LOWES #01066	08/16/2014	\$104.15
		WW GRAINGER	08/18/2014	\$54.68
		GREGORY ELECTRIC COMPANY	08/19/2014	\$2,023.00
				<b>\$4,669.83</b>
RONALD R PATANE	SC LAW ENFORCEMENT	08/04/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	
	SC LAW ENFORCEMENT	08/14/2014	\$25.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	SC LAW ENFORCEMENT	08/18/2014	\$25.00
	GEORGIA FELONY RECORD SR	08/23/2014	\$15.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
SC LAW ENFORCEMENT	08/27/2014	\$25.00	
			<b>\$865.00</b>
ROOSEVELT JR BARNWELL	JONES AND FRANK BOSTON	08/06/2014	\$333.23
	KINARD CONTROL SYSTEMS	08/18/2014	\$283.40
	SOUTHERN PUMP &TANK	08/22/2014	\$130.28
	WW GRAINGER	08/27/2014	\$60.48
			<b>\$807.39</b>
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$342.36
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$112.00
	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$368.00
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$1,369.92
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$698.11
			<b>\$2,890.39</b>
ROSEMARIE M BOOZE	PAYPAL STREAMLINET	08/11/2014	\$384.00
	PAYPAL CLIMATEDOC	08/11/2014	\$79.88
	SEARS ROEBUCK 1525	08/12/2014	\$38.87
	AMAZON MKTPLACE PMTS	08/16/2014	\$26.97
	Amazon.com	08/18/2014	\$598.00
	Amazon.com	08/18/2014	\$598.00
	MED ASSOCIATES	08/21/2014	\$240.36
			<b>\$1,966.08</b>
ROSIE C MEINDL	VZWRLSS IVR VE	08/28/2014	\$130.84
			<b>\$130.84</b>
ROY KAPLAN	SKATE PALACE	08/11/2014	\$185.00
			<b>\$185.00</b>
ROY QUINN	FASTENAL COMPANY01	08/12/2014	\$89.11

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	08/13/2014	\$33.35
	HOPPERS AUTO & TIRE SERVI	08/14/2014	\$279.94
	JOHNSTONE SUPPLY-S'BURG	08/22/2014	\$65.57
	JOHNSTONE SUPPLY-S'BURG	08/21/2014	\$352.23
	NORTHERN TOOL EQUIP	08/25/2014	\$88.98
	JOHNSTONE SUPPLY-S'BURG	08/27/2014	\$68.73
ROY R SUTHERLANDIII	FEDEXOFFICE 00015024	08/01/2014	\$615.22
	IN SHRED WITH US	08/04/2014	\$45.00
	VZWRLSS IVR VB	08/15/2014	\$152.04
	SMITH RUBBER STAMP & SEAL	08/19/2014	\$72.90
	4IMPRINT	08/27/2014	\$192.47
RUSHTON F AUSTIN	HAGEMEYER NA #57	08/02/2014	\$619.40
	HAGEMEYER NA #57	08/02/2014	\$469.56
	HAGEMEYER NA #57	08/02/2014	\$41.72
	1140 PERRY MANN	08/04/2014	\$88.78
	HAGEMEYER NA #57	08/05/2014	\$31.64
	HAGEMEYER NA #57	08/06/2014	\$1,308.61
	HAGEMEYER NA #57	08/15/2014	\$27.08
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	08/27/2014	\$327.28
	JOHNSON CONTROLS SS	08/27/2014	\$474.55
	JOHNSON CONTROLS SS	08/27/2014	\$598.65
	JOHNSON CONTROLS SS	08/27/2014	\$431.05
	JOHNSON CONTROLS SS	08/28/2014	\$2,499.00
RUSSELL M INGLETT	OFFICE DEPOT #2349	08/06/2014	\$78.82
	WW GRAINGER	08/08/2014	\$86.84
	GATEWAY #1 COLA	08/11/2014	\$49.51
	1140 PERRY MANN	08/13/2014	\$134.89
	GATEWAY #1 COLA	08/13/2014	\$191.62
	JOHNSTONE SUPPLY 394	08/13/2014	\$81.01
	GATEWAY #1 COLA	08/14/2014	\$6.00
	GATEWAY #1 COLA	08/14/2014	\$23.61
	HONEYWELL SENSOTEC	08/25/2014	\$2,034.00
	GATEWAY #1 COLA	08/26/2014	\$62.64
	RICHLAND INDUSTRIAL	08/27/2014	\$142.82
			<b>\$2,891.76</b>
RUSSELL TUCKER	POWER EQUIPMENT WAREHOUSE	07/31/2014	\$669.36
	BALLAST	08/01/2014	\$303.52
	CREGGER COMPANY 25	07/31/2014	\$239.44
	LOWES #01533	08/01/2014	\$321.98
	MINGLEDORFFS 61 SAVANNAH	08/05/2014	\$436.01
	BAKER DISTRIBUTING #502	08/08/2014	\$49.42

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	GIH GLOBALINDUSTRIALEQ	08/08/2014	\$281.12
	LOWES #01533	08/12/2014	\$492.95
	SIGN D SIGN	08/12/2014	\$310.72
	G AND J EQUIPMENT RENTAL	08/12/2014	\$313.87
	HAGEMEYER NA #24	08/23/2014	\$53.39
	WM SUPERCENTER #2832	08/25/2014	\$70.20
	ROSCO INDUSTRIAL SUPPL	08/25/2014	\$40.89
	HARBOR FREIGHT TOOLS 138	08/25/2014	\$245.97
	WM SUPERCENTER #2832	08/28/2014	\$57.15
	ULINE SHIP SUPPLIES	08/29/2014	\$66.17
			<b>\$3,952.16</b>
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	08/05/2014	\$22.61
	TFS FISHERSCI ECOM ATL	08/05/2014	\$37.49
	TFS FISHERSCI ECOM ATL	08/05/2014	\$51.54
	VWR INTERNATIONAL INC	08/08/2014	\$131.80
	SIGMA ALDRICH US	08/11/2014	\$61.46
	TFS FISHERSCI ECOM ATL	08/13/2014	\$227.21
			<b>\$532.11</b>
RYAN D BOGGS	GAN 1120GRNVILLENEWCIR	08/15/2014	\$300.03
	ORIENTAL TRADING CO	08/18/2014	\$30.20
			<b>\$330.23</b>
RYAN M RADCLIFFE	WW GRAINGER	08/12/2014	\$909.50
	LOWES #01064	08/16/2014	\$234.41
	1140 PERRY MANN	08/18/2014	\$79.19
	1140 PERRY MANN	08/18/2014	\$472.39
	ACE HARDWARE CAYCE	08/18/2014	\$37.34
	AIRGAS SOUTH	08/22/2014	\$38.92
	BAKER DISTRIBUTING #541	08/22/2014	\$336.64
	LOWES #01064	08/26/2014	\$630.72
	GRAYBAR ELECTRIC COMPANY	08/28/2014	\$1,192.18
			<b>\$3,931.29</b>
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	08/05/2014	\$1,495.86
	AMAZON MKTPLACE PMTS	08/06/2014	\$92.94
	AMAZON MKTPLACE PMTS	08/06/2014	\$404.47
	Amazon.com	08/07/2014	\$79.99
	SALES@AIRSQUIRRELS.COM	08/25/2014	\$18.38
			<b>\$2,091.64</b>
SAMUEL D GROSS	WM SUPERCENTER #4521	08/05/2014	\$12.22
	LOWES #02967	08/13/2014	\$105.62
	LOWES #00499	08/12/2014	\$254.44
	MANN TOOL AND SUPPLY	08/12/2014	\$71.05
	HOBBY LOBBY #323	08/12/2014	\$49.17
	HARBOR FREIGHT TOOLS 103	08/13/2014	\$42.73
	NORTHERN TOOL EQUIP SC	08/13/2014	\$113.47
MANN TOOL AND SUPPLY	08/13/2014	\$620.55	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	WALGREENS #1073	08/19/2014	\$106.36
			<b>\$1,375.61</b>
SANDRA A THOMAS	1140 PERRY MANN	08/19/2014	\$143.07
	RICHLAND INDUSTRIAL	08/19/2014	\$146.16
	ACE HARDWARE CAYCE	08/20/2014	\$27.80
			<b>\$317.03</b>
SANDRA BRINGLEY	SMITH RUBBER STAMP & SEAL	07/31/2014	\$16.20
	VZWRLSS IVR VB	08/13/2014	\$139.54
	AOM ACADEMY OF MNGMNT	08/14/2014	\$182.00
	AOM ACADEMY OF MNGMNT	08/14/2014	\$204.00
	AOM ACADEMY OF MNGMNT	08/14/2014	\$193.00
	SHRM MEMBER600261524	08/26/2014	\$185.00
			<b>\$919.74</b>
SANDRA E KNOTTS	AIRGAS SOUTH	08/13/2014	\$60.61
			<b>\$60.61</b>
SANDRA E SANDERS	NASPA	08/19/2014	\$55.00
	CAROLINA AWARDS AND ENGRA	08/19/2014	\$40.13
	CAROLINA AWARDS AND ENGRA	08/22/2014	\$8.03
			<b>\$103.16</b>
SANDRA J FANCHER	VZWRLSS IVR VB	08/06/2014	\$118.31
	VIC BAILEY FORD	08/07/2014	\$353.30
	TAYLOR SPORTS LLC	08/26/2014	\$112.63
			<b>\$584.24</b>
SANDRA J KELLY	SOC FOR NEUROSCIENCE MTG	08/11/2014	\$305.00
	VWR INTERNATIONAL INC	08/13/2014	\$259.81
	EPSON STORE	08/21/2014	\$141.54
			<b>\$706.35</b>
SANDRA L SABO	STAPLES DIRECT	07/31/2014	\$84.66
	STAPLES 00106567	08/02/2014	\$35.65
	AT&T BILL PAYMENT	08/13/2014	\$523.31
	US INK AND TONER	08/22/2014	\$1,971.08
			<b>\$2,614.70</b>
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	07/31/2014	\$30.93
	OFFICEMAX CT IN#358561	08/01/2014	\$52.73
	FORMS AND SUPPLY - AOPD	08/05/2014	\$27.90
	OFFICEMAX CT IN#445674	08/06/2014	\$29.96
	ACCO BRANDS DIRECT	08/08/2014	\$27.05
	ACCO BRANDS DIRECT	08/08/2014	\$43.58
	CHANNING BETE CO AHA	08/12/2014	\$304.11
	MANAGING CONTRCEPTION	08/22/2014	\$49.55
	LOWES #01986	08/27/2014	\$59.25
	NOR NORTHERN TOOL	08/28/2014	\$47.70
			<b>\$672.76</b>

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Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	AT&T BILL PAYMENT	08/25/2014	\$201.04
			<b>\$201.04</b>
SARAH C PRUITT	NATIONS PHOTO LAB	08/13/2014	\$120.00
			<b>\$120.00</b>
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	08/08/2014	\$419.86
			<b>\$419.86</b>
SARAH E KELLY	WM SUPERCENTER #1164	08/04/2014	\$14.88
	THE HOME DEPOT 1112	08/05/2014	\$115.60
	PALMETTO POS	08/06/2014	\$442.56
	CDW GOVERNMENT	08/16/2014	\$770.85
	CDW GOVERNMENT	08/19/2014	\$129.00
			<b>\$1,472.89</b>
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	08/05/2014	\$34.54
	TFS FISHERSCI ECOM ATL	08/05/2014	\$263.93
	CVS PHARMACY #830	08/08/2014	\$6.25
	TFS FISHERSCI ECOM ATL	08/08/2014	\$69.70
	TFS FISHERSCI ECOM ATL	08/13/2014	\$46.86
	TFS FISHERSCI ECOM ATL	08/13/2014	\$282.50
	TFS FISHER SCI HUS	08/13/2014	\$34.54
	TFS FISHERSCI ECOM ATL	08/14/2014	\$287.68
	TFS FISHERSCI ECOM ATL	08/19/2014	\$20.79
	USA SCIENTIFIC, INC.	08/18/2014	\$86.45
	TFS FISHERSCI ECOM ATL	08/19/2014	\$210.91
	TFS FISHERSCI ECOM ATL	08/19/2014	\$18.85
	TFS FISHERSCI ECOM ATL	08/19/2014	\$18.01
			<b>\$1,381.01</b>
SARAH M GURLEY	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/05/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/07/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/13/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/19/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/20/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
SC LAW ENFORCEMENT	08/28/2014	\$25.00	
			<b>\$975.00</b>
SARAH M HARMON	TFS FISHERSCI ECOM ATL	08/05/2014	\$323.44
	TFS FISHERSCI ECOM ATL	08/05/2014	\$91.55
	BRINKMANN INSTRUMENTS	08/18/2014	\$550.24
	HACH COMPANY	08/19/2014	\$731.37
	HACH COMPANY	08/22/2014	\$538.57
			<b>\$2,235.17</b>
SARAH T LIVINGSTON	FEDEX 467601221	08/02/2014	\$49.89
	FEDEX 134377716	08/05/2014	\$36.08
	BC. BASECAMP 2043011	08/10/2014	\$20.00
	LEVENGER CATALOG&WEB	08/19/2014	\$29.50
	WUFOO.COM/CHARGE	08/21/2014	\$259.00
			<b>\$394.47</b>
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	08/01/2014	\$79.00
	AMAZON MKTPLACE PMTS	08/07/2014	\$53.79
	VZWRLSS IVR VB	08/07/2014	\$9.81
	AMAZON MKTPLACE PMTS	08/08/2014	\$53.68
	Amazon.com	08/09/2014	\$144.83
	AMAZON MKTPLACE PMTS	08/08/2014	\$107.40
	Amazon.com	08/11/2014	\$144.83
	Amazon.com	08/11/2014	\$137.38
	AMAZON MKTPLACE PMTS	08/11/2014	\$62.14
	Amazon.com	08/12/2014	\$289.66
			<b>\$1,082.52</b>
SAURABH CHATTERJEE	IHC WORLD LLC	08/01/2014	\$431.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	TFS FISHER SCI ATL	08/05/2014	\$234.43
	TFS FISHER SCI CHI	08/05/2014	\$788.14
	SIGMA ALDRICH US	08/07/2014	\$149.05
	ABCAM	08/08/2014	\$1,153.65
	QIAGEN INC	08/14/2014	\$424.32
	QIAGEN INC	08/14/2014	\$170.68
	QIAGEN INC	08/14/2014	\$446.94
	Amazon.com	08/18/2014	\$126.16
	TFS FISHER SCI ATL	08/19/2014	\$230.00
	TFS FISHERSCI ECOM HUS	08/19/2014	\$158.51
	TFS FISHER SCI CHI	08/21/2014	\$112.77
SCOTT A VENDEMIA	AMAZON MKTPLACE PMTS	08/28/2014	\$5.80
	MOUSER ELECTRONICS DIS	08/28/2014	\$35.47
			<b>\$41.27</b>
SCOTT A WEISS	BILL HOLAB MUSIC	08/05/2014	\$530.00
	NATIONAL BAND ASSOCIATIO	08/07/2014	\$55.00
	J W PEPPER	08/09/2014	\$75.99
	EAMDLLC	08/13/2014	\$57.61
	C F PETERS CORPORATION	08/22/2014	\$45.25
	MYWAKEUPCALLSNET	08/29/2014	\$209.76
			<b>\$973.61</b>
SCOTT C HUDSON	ACE HARDWARE CAYCE	07/30/2014	\$32.05
	CRITTER CONTROL OF CENTRA	08/08/2014	\$523.00
	GRAYBAR ELECTRIC COMPANY	08/12/2014	\$1,965.24
	LOWES #01064	08/13/2014	\$172.80
	LOWES #01064	08/15/2014	\$75.54
	LOWES #01064	08/18/2014	\$182.52
	SEXAUER CORP	08/19/2014	\$1,553.58
			<b>\$4,504.73</b>
SCOTT C LINDENBERG	Amazon.com	08/10/2014	\$41.13
	MAILCHIMP	08/11/2014	\$20.00
	STK SHUTTERSTOCK, INC.	08/11/2014	\$2,041.00
	Amazon.com	08/12/2014	\$41.47
			<b>\$2,143.60</b>
SCOTT C RICKENBAKER	ACE HARDWARE CAYCE	07/30/2014	\$6.41
	GREEN GUARD FIRST AID & S	08/05/2014	\$163.22
	PRODUCTION ADVANTAGE INC	08/08/2014	\$349.10
	WAL-MART #1183	08/09/2014	\$10.74
	COLUMBIA FLAG & BANNER	08/27/2014	\$45.31
			<b>\$574.78</b>
SCOTT COOPER	SOUTHERN PUMP & TANK	08/11/2014	\$422.57
	ESAR INC	08/13/2014	\$200.00
	ACTION INDUSTRIAL GROUP	08/20/2014	\$965.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	ESAR INC	08/19/2014	\$1,400.00
	JOHNSON CONTROLS SS	08/28/2014	\$911.10
			<b>\$3,898.67</b>
SCOTT CRITTENDEN	SIGMA ALDRICH US	08/05/2014	\$73.29
			<b>\$73.29</b>
SCOTT E STURKIE	Amazon.com	08/05/2014	\$70.78
	1140 PERRY MANN	08/08/2014	\$283.69
	ACE HARDWARE CAYCE	08/11/2014	\$5.65
	LOWES #00499	08/13/2014	\$10.03
	GATEWAY #1 COLA	08/12/2014	\$14.71
	LOWES #00499	08/13/2014	\$68.30
	LOWES #01066	08/14/2014	\$93.90
	CAPITAL SUPPLY OF COLUMBI	08/15/2014	\$25.38
	1140 PERRY MANN	08/15/2014	\$100.57
	GATEWAY #1 COLA	08/20/2014	\$244.56
	1140 PERRY MANN	08/22/2014	\$1,159.92
	GATEWAY #1 COLA	08/26/2014	\$14.15
	ACE HARDWARE CAYCE	08/26/2014	\$8.55
	GATEWAY #1 COLA	08/27/2014	\$31.49
			<b>\$2,131.68</b>
SCOTT J RICE	CE COLUMBIA	08/21/2014	\$43.70
	CE COLUMBIA	08/25/2014	\$656.80
			<b>\$700.50</b>
SCOTT R GOODE	TFS FISHER SCI ATL	08/05/2014	\$183.60
	KNOLL INC	08/25/2014	\$53.63
	EDCO DISTRIBUTING INC	08/28/2014	\$66.28
			<b>\$303.51</b>
SCOTT W PRILL	ACADEMIC SUPPLIER OFFICE	07/31/2014	\$176.60
	WAL-MART #0881	08/17/2014	\$106.94
	4IMPRINT	08/22/2014	\$1,793.85
	VZWRLSS MY VZ VB P	08/21/2014	\$2,000.31
		<b>\$4,077.70</b>	
SCOTTY KEDNOCKER	ALLIED ELECTRONICS INC	08/08/2014	\$40.68
	4MD	08/21/2014	\$1,201.05
	AMAZON MKTPLACE PMTS	08/27/2014	\$16.00
			<b>\$1,257.73</b>
SETH G JOHN	IN ELEMENTAL SCIENTIFIC,	08/01/2014	\$313.70
	FEDEX 467462244	08/01/2014	\$174.34
	FEDEX 467793450	08/04/2014	\$9.75
	VWR INTERNATIONAL INC	08/06/2014	\$300.38
	TFS FISHERSCI ECOM ATL	08/05/2014	\$421.40
	VWR INTERNATIONAL INC	08/10/2014	\$546.28
	VWR INTERNATIONAL INC	08/10/2014	\$166.90
	TFS FISHERSCI ECOM ATL	08/13/2014	\$42.26

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	PAYPAL JAGBAR	08/13/2014	\$62.98
	AMAZON MKTPLACE PMTS	08/16/2014	\$5.55
	AMAZON MKTPLACE PMTS	08/18/2014	\$143.83
	MCMASTER-CARR	08/15/2014	\$36.67
	AMAZON MKTPLACE PMTS	08/16/2014	\$6.75
	AMAZON MKTPLACE PMTS	08/20/2014	\$13.99
	MCMASTER-CARR	08/20/2014	\$61.31
	TFS FISHERSCI ECOM ATL	08/21/2014	\$141.17
	TFS FISHERSCI ECOM ATL	08/21/2014	\$55.94
	MCMASTER-CARR	08/20/2014	\$136.53
	MCMASTER-CARR	08/20/2014	\$491.53
	TFS FISHERSCI ECOM ATL	08/21/2014	\$35.46
	AMAZON MKTPLACE PMTS	08/26/2014	\$20.59
	Amazon.com	08/26/2014	\$12.50
	AMAZON MKTPLACE PMTS	08/25/2014	\$73.13
	TFS FISHERSCI ECOM ATL	08/26/2014	\$201.70
	MCMASTER-CARR	08/25/2014	\$40.16
	VWR INTERNATIONAL INC	08/29/2014	\$12.76
	VWR INTERNATIONAL INC	08/29/2014	\$149.14
SHAMAITA S SHETU	PURE WATER SOLUTIONS	08/13/2014	\$395.00
			<b>\$395.00</b>
SHAMIA HOQUE	BestBuyCom664626061478	08/20/2014	\$209.12
			<b>\$209.12</b>
SHANA F DRY	THE LANCASTER NEWS	08/04/2014	\$499.00
	THE LANCASTER NEWS	08/14/2014	\$1,965.37
	THE HERALD CLASSIFIEDS	08/19/2014	\$1,107.00
	DO IT PRINTING COMPANY	08/22/2014	\$54.23
			<b>\$3,625.60</b>
SHANE P SONNEFELD	NATIA	08/04/2014	\$25.00
			<b>\$25.00</b>
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	08/05/2014	\$66.56
	TFS FISHERSCI ECOM ATL	08/05/2014	\$252.94
	TFS FISHERSCI ECOM ATL	08/05/2014	\$283.41
	TFS FISHERSCI ECOM ATL	08/06/2014	\$150.21
	AMAZON MKTPLACE PMTS	08/19/2014	\$43.49
	FINE SCIENCE TOOLS (USA)	08/20/2014	\$332.25
	USA SCIENTIFIC, INC.	08/26/2014	\$231.08
			<b>\$1,359.94</b>
SHANTIA PEARSON	DOLRTREE 890 00008904	07/30/2014	\$20.52
	Amazon.com	08/07/2014	\$22.92
			<b>\$43.44</b>
SHARMINA MILLER-RANDOLPH	TFS PROT BIOL PRODUCTS	08/06/2014	\$366.00
	LIFESPAN BIOSCIENCES, INC	08/07/2014	\$420.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHARMINA MILLER-RANDOLPH	GE HEALTHCARE DHARMACON,	08/12/2014	\$313.00
	PAYPAL CLONEGENE	08/14/2014	\$390.00
	ROCHE DIAGNO DIAGNOSTI	08/23/2014	\$625.00
	USA SCIENTIFIC, INC.	08/26/2014	\$60.00
	USA SCIENTIFIC, INC.	08/27/2014	\$1,058.28
			<b>\$3,232.28</b>
SHARON W BRANNEN	BCT SOUTH CAROLINA	08/05/2014	\$36.96
	DMI DELL HIGHER EDUC	08/19/2014	\$564.28
	ALLEGRA MARKETING PRINT A	08/28/2014	\$512.85
			<b>\$1,114.09</b>
SHAWN D MASTO	Amazon.com	08/09/2014	\$51.97
	PRESS PLUS	08/23/2014	\$9.95
			<b>\$61.92</b>
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	07/31/2014	\$148.43
	AMAZON MKTPLACE PMTS	08/05/2014	\$19.00
	LENOVO GROUP	08/05/2014	\$194.39
	AMAZON MKTPLACE PMTS	08/06/2014	\$9.94
	AMAZON MKTPLACE PMTS	08/07/2014	\$228.63
	HOMEDEPOT.COM	08/06/2014	\$105.93
	THE HOME DEPOT 1112	08/12/2014	\$1.27
	THE HOME DEPOT 1112	08/12/2014	\$51.75
	LOWES #01066	08/16/2014	\$89.12
	LOWES #01066	08/16/2014	\$28.15
	LOWES #00499	08/18/2014	\$16.02
	APL APPLE ONLINE STORE	08/23/2014	\$776.52
	APL APPLE ONLINE STORE	08/23/2014	\$50.00
	APL APPLE ONLINE STORE	08/23/2014	\$106.92
	AMAZON MKTPLACE PMTS	08/26/2014	\$249.99
	AMAZON MKTPLACE PMTS	08/27/2014	\$36.00
	AMAZON MKTPLACE PMTS	08/27/2014	\$416.94
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	08/01/2014	\$629.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$59.99
	SMITH & JONES JANITORI	08/11/2014	\$999.17
			<b>\$1,688.16</b>
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	08/15/2014	\$29.47
	WAL-MART #1183	08/18/2014	\$12.81
			<b>\$42.28</b>
SHEILA P SMOAK	YA YA E FAVORMART	07/31/2014	\$377.87
	STAPLES DIRECT	08/01/2014	\$72.67
	ULINE SHIP SUPPLIES	08/02/2014	\$337.44
	DOCUSYSTEMS INC	07/31/2014	\$114.35
	LOWES #00358	08/03/2014	\$75.47
	PALMETTO PARCELS PLUS	08/08/2014	\$205.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	WESTBURY ACE HARDWARE	08/18/2014	\$13.84
	WAL-MART #1358	08/18/2014	\$232.59
	TOMOE SOROBAN	08/20/2014	\$202.72
	WM SUPERCENTER #1358	08/25/2014	\$160.97
	WALTERBORO FORD	08/22/2014	\$121.35
	OFFICESUPPLY.COM	08/25/2014	\$379.90
	STEIN-MART #0043	08/27/2014	\$37.95
			<b>\$2,332.85</b>
SHELBY L COLLINS	WALLYS HARDWARE	08/27/2014	\$100.77
			<b>\$100.77</b>
SHELLEY L COBURN	FORMS AND SUPPLY - AOPD	08/12/2014	\$256.62
			<b>\$256.62</b>
SHEREE M MARTIN	REACH TECHNOLOGIES	08/14/2014	\$109.00
	REACH TECHNOLOGIES	08/14/2014	\$109.00
	REACH TECHNOLOGIES	08/14/2014	\$218.00
			<b>\$436.00</b>
SHERON B GAUSE	AMAZON MKTPLACE PMTS	07/31/2014	\$166.18
	AMAZON MKTPLACE PMTS	08/05/2014	\$407.96
	VZWRLSS MY VZ VB P	08/07/2014	\$684.62
	Amazon.com	08/22/2014	\$70.83
	Amazon.com	08/24/2014	\$20.91
	Amazon.com	08/26/2014	\$111.57
	Amazon.com	08/27/2014	\$38.75
			<b>\$1,500.82</b>
SHERRIE DUENO	VZWRLSS IVR VB	08/06/2014	\$1,000.88
			<b>\$1,000.88</b>
SHERRY L FEGGANS	DEMCO INC	07/30/2014	\$135.34
	DMI DELL BUS ONLINE	08/01/2014	\$1,291.65
	CTC CONSTANTCONTACT.COM	08/03/2014	\$80.00
	GAYLORD BROS INC	08/02/2014	\$503.03
	ADOBE SYSTEMS, INC.	08/04/2014	\$19.99
	GAYLORD BROS INC	08/07/2014	\$350.48
	GAYLORD BROS INC	08/17/2014	\$243.76
	AMERIZON WIRELESS-2	08/20/2014	\$110.55
	DELL SALES & SERVICE	08/21/2014	\$604.76
	Amazon.com	08/20/2014	\$213.00
	ADOBE SYSTEMS, INC.	08/20/2014	\$19.99
	HDACCESSORY COM	08/21/2014	\$70.38
	LENOVO GROUP	08/23/2014	\$594.05
	MR PC	08/25/2014	\$278.30
	Amazon.com	08/26/2014	\$188.58
	Amazon.com	08/26/2014	\$188.60
	MCWATERS INC.	08/28/2014	\$2,300.00
	MSFT MICROSOFTSTORE	08/28/2014	\$161.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,354.41</b>
<b>SHERRY L MORRISON</b>	FEDEX 469172931	08/20/2014	\$85.87
	AT&T BILL PAYMENT	08/25/2014	\$95.44
	AT&T BILL PAYMENT	08/25/2014	\$74.44
			<b>\$255.75</b>
<b>SHERYL L WISKUR</b>	VWR INTERNATIONAL INC	08/01/2014	\$15.68
	VWR INTERNATIONAL INC	08/05/2014	\$15.68
	VWR INTERNATIONAL INC	08/06/2014	\$20.11
	VWR INTERNATIONAL INC	08/07/2014	\$47.63
	VWR INTERNATIONAL INC	08/07/2014	\$208.54
	VWR INTERNATIONAL INC	08/07/2014	\$95.78
	SIGMA ALDRICH US	08/25/2014	\$36.15
	VWR INTERNATIONAL INC	08/27/2014	\$146.54
	VWR INTERNATIONAL INC	08/28/2014	\$67.12
			<b>\$653.23</b>
<b>SHERYL R STARNES</b>	FEDEX 14386920	07/31/2014	\$62.77
	FEDEX 14442573	08/07/2014	\$13.74
	FEDEX 14501791	08/14/2014	\$18.25
	TX AMERICA SAFETY	08/15/2014	\$34.50
	FEDEX 14560778	08/21/2014	\$17.41
			<b>\$146.67</b>
<b>SHIRLEY A MCKENZIE</b>	DMI DELL HIGHER EDUC	08/06/2014	\$504.34
	BRAIN INJURY ASSOCIATION	08/07/2014	\$60.00
	VZWRLSS IVR VB	08/12/2014	\$1,087.92
	SPRINT WIRELESS	08/12/2014	\$543.14
	DMI DELL HIGHER EDUC	08/13/2014	\$1,740.72
	AMAZON MKTPLACE PMTS	08/13/2014	\$24.36
	AMAZON MKTPLACE PMTS	08/13/2014	\$11.89
	AMAZON MKTPLACE PMTS	08/14/2014	\$145.89
	AMAZON MKTPLACE PMTS	08/13/2014	\$22.50
	AMAZON MKTPLACE PMTS	08/14/2014	\$108.16
	OFFICEMAX CT IN#580239	08/14/2014	\$194.00
	OFFICEMAX CT IN#580182	08/14/2014	\$28.20
	OPC COL SERVICE FEE	08/20/2014	\$1.98
	OPC COL SERVICE FEE	08/20/2014	\$1.98
	OPC MIDLANDS TECH T&F	08/20/2014	\$79.00
	OPC MIDLANDS TECH T&F	08/20/2014	\$79.00
			<b>\$4,633.08</b>
<b>SHIRLEY D NEAL</b>	CAROLINA AWARDS AND ENGRA	08/22/2014	\$8.03
			<b>\$8.03</b>
<b>SILKE HENRICH</b>	VWR INTERNATIONAL INC	08/03/2014	\$89.63
	AMAZON MKTPLACE PMTS	08/05/2014	\$20.44
	WAL-MART #4506	08/17/2014	\$28.41
	VWR INTERNATIONAL INC	08/22/2014	\$105.17

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	APOGEE KITS	08/27/2014	\$8.55
	GREAT LAKES NEUROTECHNOL	08/28/2014	\$257.75
	VWR INTERNATIONAL INC	08/29/2014	\$81.08
			<b>\$591.03</b>
SIRIVATCH SHIMPALEE	ADAPCO	08/19/2014	\$2,005.00
			<b>\$2,005.00</b>
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	08/12/2014	\$519.99
			<b>\$519.99</b>
SONYA S HALL	ALLEGRA PRINT AND IMAGIN	08/08/2014	\$23.24
			<b>\$23.24</b>
SOUMITRA GHOSHROY	AMAZON MKTPLACE PMTS	08/01/2014	\$65.99
	PRAXAIR DIST-ACCUPAY	08/04/2014	\$68.04
	REFINING SYSTEMS INC	08/04/2014	\$780.33
	AIRGAS SOUTH	08/07/2014	\$6.00
	TARGET 00019232	08/08/2014	\$13.80
	PAYPAL JDISALESUSA	08/18/2014	\$10.99
	PRAXAIR DIST-ACCUPAY	08/19/2014	\$68.04
	PRAXAIR DIST-ACCUPAY	08/25/2014	\$55.44
	PAYPAL ZORO.COM	08/27/2014	\$96.83
			<b>\$1,165.46</b>
STACI J BRETON	(800)6836346 Vendini Tix	07/31/2014	\$95.00
	OFFICE MAX	08/12/2014	\$80.53
	PORTMAN'S MUSIC (ABERC	08/14/2014	\$788.17
	VENDINI TICKETS	08/19/2014	\$255.00
	CTC CONSTANTCONTACT.COM	08/22/2014	\$65.00
			<b>\$1,283.70</b>
STACIE L WILLIAMS	STAPLES 00108449	08/27/2014	\$25.11
			<b>\$25.11</b>
STACY A SOMERS	MAPES PIANO STRING CO	08/11/2014	\$28.50
	US INK AND TONER	08/11/2014	\$217.74
	GRIZZLY INDUSTRIAL PHONE	08/13/2014	\$144.05
	GIH GLOBALINDUSTRIALEQ	08/15/2014	\$141.39
	PIANOTEK SUPPLY CO	08/14/2014	\$215.49
	PIANOTEK SUPPLY CO	08/22/2014	\$59.33
	TIMEWARP TECHNOLOGIES	08/26/2014	\$138.00
	AMAZON MKTPLACE PMTS	08/26/2014	\$17.02
	MONOPRICE INC	08/25/2014	\$46.06
	PHYSICAL EDUCATION EQU	08/26/2014	\$95.44
	IN SPURLOCK SPEACIALTY T	08/27/2014	\$37.70
	AMAZON MKTPLACE PMTS	08/27/2014	\$70.59
			<b>\$1,211.31</b>
STANETTE L BROWN	OFFICE DEPOT #1165	08/07/2014	\$18.13
	OFFICE DEPOT #1214	08/07/2014	\$680.37
	OFFICE DEPOT #1165	08/08/2014	\$129.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANETTE L BROWN	OFFICE DEPOT #1214	08/26/2014	\$237.99
	OFFICE DEPOT #1214	08/26/2014	\$62.63
	OFFICE DEPOT #1165	08/26/2014	\$80.95
	OFFICE DEPOT #1165	08/27/2014	\$86.38
			<b>\$1,296.04</b>
STANLEY J LARAQUE	CABLE & CONNECTIONS	08/06/2014	\$36.92
	WWW.NEWEGG.COM	08/11/2014	\$29.99
	WWW.NEWEGG.COM	08/28/2014	\$135.99
			<b>\$202.90</b>
STANLEY SINCLAIR	ROSE TALBERT	08/06/2014	\$111.24
	RICHLAND INDUSTRIAL	08/14/2014	\$9.61
			<b>\$120.85</b>
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	08/15/2014	\$20.00
			<b>\$20.00</b>
STELLA F KNIGHT-SANDLE	ALFRED WILLIAMS AND COMPA	08/19/2014	\$459.50
	CVS PHARMACY #7516 Q03	08/27/2014	\$3.77
			<b>\$463.27</b>
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	08/05/2014	\$6.94
	AMAZON MKTPLACE PMTS	08/06/2014	\$6.93
	AMAZON MKTPLACE PMTS	08/07/2014	\$83.60
	AMAZON MKTPLACE PMTS	08/07/2014	\$28.73
	AMAZON MKTPLACE PMTS	08/08/2014	\$32.30
	AMAZON MKTPLACE PMTS	08/12/2014	\$113.58
	AMAZON MKTPLACE PMTS	08/12/2014	\$546.06
			<b>\$818.14</b>
STEPHANIE DEJONG	FEDEXOFFICE 00015024	07/31/2014	\$93.96
	FARNAM CUSTOM PRODUCTS	08/11/2014	\$173.38
	THE UPS STORE 3770	08/12/2014	\$476.52
	NEWPORT CORPORATION	08/12/2014	\$111.00
	Amazon.com	08/15/2014	\$76.38
	ATLANTIC EQUIP ENGINERS	08/14/2014	\$52.00
	IDEAL VACUUM PRODUCTS, LL	08/19/2014	\$210.00
	AMAZON MKTPLACE PMTS	08/24/2014	\$17.11
			<b>\$1,210.35</b>
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISB	08/21/2014	\$1,251.04
	VZWRLSS APOCC VISE	08/26/2014	\$120.56
			<b>\$1,371.60</b>
STEPHANIE G SANDERS	OFFICEMAX CT IN#432434	08/06/2014	\$241.04
	OFFICEMAX CT IN#751157	08/25/2014	\$602.60
			<b>\$843.64</b>
STEPHEN A BORGIANINI	ACE OF HILTON HEAD	08/01/2014	\$35.82
	TARGET 00012989	08/04/2014	\$8.46
	WM SUPERCENTER #2832	08/04/2014	\$29.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$73.74</b>
<b>STEPHEN A HARRIS</b>	BEST BUY 00002709	08/02/2014	\$1,187.98
	WM SUPERCENTER #1286	08/06/2014	\$96.12
	CABLE & CONNECTIONS	08/07/2014	\$19.26
	AT&T BILL PAYMENT	08/13/2014	\$229.88
	ATT AT&T TELECONF 08/2	08/13/2014	\$153.66
	PROVANTAGE LLC	08/19/2014	\$273.15
	AM THEFT PREVENTION	08/22/2014	\$123.00
			<b>\$2,083.05</b>
<b>STEPHEN C CHEN</b>	TARGET 00019232	07/31/2014	\$43.19
	VWR INTERNATIONAL INC	08/15/2014	\$78.30
			<b>\$121.49</b>
<b>STEPHEN L FOREHAND</b>	PALMETTO ACE HOME CENTER	08/14/2014	\$64.78
	COSTECH	08/16/2014	\$72.84
	SEAL ANALYTICAL INC	08/16/2014	\$310.20
	MCCALLS SUPPLY #14	08/14/2014	\$166.52
	PALMETTO ACE HOME CENTER	08/18/2014	\$141.99
	SHIMADZU SCIENTIFIC	08/20/2014	\$399.00
	TFS FISHERSCI ECOM ATL	08/20/2014	\$1,104.68
	THE BOAT SHED INC	08/20/2014	\$46.84
	SYX TIGERDIRECT.COM	08/20/2014	\$73.77
	PALMETTO ACE HOME CENTER	08/20/2014	\$71.13
	MARYVILLE MARINE	08/26/2014	\$314.82
			<b>\$2,766.57</b>
<b>STEPHEN L MORGAN</b>	WTC WATERS CORP	07/31/2014	\$519.02
	BEST BUY 00014662	08/13/2014	\$81.30
	Amazon.com	08/19/2014	\$140.47
	BEST BUY 00002642	08/25/2014	\$66.33
	EIGENVECTOR RESEARCH INC	08/27/2014	\$689.00
			<b>\$1,496.12</b>
<b>STEPHEN L THOMPSON</b>	UNIV-OF-SC-BOOKSTORE#2400	08/07/2014	\$39.10
	OFFICE DEPOT #2127	08/10/2014	\$132.80
	AMAZON MKTPLACE PMTS	08/16/2014	\$19.71
	AMAZON MKTPLACE PMTS	08/18/2014	\$188.46
	Amazon.com	08/18/2014	\$13.86
	Amazon.com	08/18/2014	\$36.69
	Amazon.com	08/19/2014	\$23.92
	Amazon.com	08/18/2014	\$25.91
	Amazon.com	08/19/2014	\$20.33
	STAPLES 00103234	08/17/2014	\$26.52
	AMAZON MKTPLACE PMTS	08/20/2014	\$20.70
	Amazon.com	08/23/2014	\$12.12
	Amazon.com	08/28/2014	\$13.64
	AmazonPrime Membership	08/28/2014	\$99.00
	Amazon.com	08/29/2014	\$64.95



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	Amazon.com	08/29/2014	\$402.60
			<b>\$1,140.31</b>
STEVEN F DAHM	FROMUTH TENNIS	08/20/2014	\$201.08
	PRINCE AMERICAS LLC	08/22/2014	\$334.80
	PRINCE AMERICAS LLC	08/21/2014	\$949.00
			<b>\$1,484.88</b>
STEVEN M BORDERS	LOWES #00385	08/11/2014	\$16.18
	LOWES #01066	08/19/2014	\$34.25
	CABLE & CONNECTIONS	08/18/2014	\$231.12
	OFFICE DEPOT #2196	08/19/2014	\$10.10
	CABLE & CONNECTIONS	08/19/2014	\$91.93
	OFFICE DEPOT #2349	08/21/2014	\$5.10
			<b>\$388.68</b>
STEVEN M HUDSON	DILLON SUPPLY COMPANY	07/31/2014	\$751.68
	ACE HARDWARE CAYCE	08/05/2014	\$9.31
	DILLON SUPPLY COMPANY	08/05/2014	\$42.90
	DILLON SUPPLY COMPANY	08/06/2014	\$138.90
	LOWES #00499	08/07/2014	\$26.66
	LOWES #00499	08/12/2014	\$36.40
	LOWES #00499	08/13/2014	\$17.60
	RICHLAND INDUSTRIAL	08/19/2014	\$10.48
	DILLON SUPPLY COMPANY	08/18/2014	\$13.62
	ACE HARDWARE CAYCE	08/20/2014	\$12.82
	ACE HARDWARE CAYCE	08/20/2014	\$20.31
	RICHLAND INDUSTRIAL	08/22/2014	\$39.56
	LOWES #00499	08/26/2014	\$16.98
STEVEN ROBERTSON	US INK AND TONER	08/07/2014	\$145.17
	BestBuyCom660135047774	08/08/2014	\$140.39
	OFFICE DEPOT #1214	08/08/2014	\$91.79
	THE HOME DEPOT 1112	08/13/2014	\$9.63
	BestBuyCom663287012058	08/18/2014	\$140.39
	US INK AND TONER	08/18/2014	\$152.25
	DMI DELL HIGHER EDUC	08/21/2014	\$1,302.24
	OFFICE DEPOT #1214	08/20/2014	\$315.15
	OFFICE DEPOT #1165	08/20/2014	\$637.08
	ACCUCONFERENCE	08/26/2014	\$81.41
			<b>\$3,015.50</b>
SUNG TAK KIM	ALFA AESAR	08/26/2014	\$52.60
			<b>\$52.60</b>
SUSAN A PHELPS	TPM COLUMBIA	07/30/2014	\$93.96
	HOOTSUITE MEDIA INC.	08/05/2014	\$9.99
	SURVEYMONKEY.COM	08/06/2014	\$24.00
	NATIONAL POSDOCTORAL ASSO	08/18/2014	\$750.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$877.95</b>
<b>SUSAN B KLIE</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$49.00
	Amazon.com	08/06/2014	\$24.99
	RIT FINAN SRVS ONLINE #1	08/05/2014	\$120.00
	Amazon.com	08/06/2014	\$81.00
	CARTRIDGE WORLD	08/19/2014	\$119.20
			<b>\$394.19</b>
<b>SUSAN C DAVIS</b>	US INK & TONER	08/04/2014	\$121.48
	COLONIAL PACKAGING INC	08/18/2014	\$953.22
	US INK AND TONER	08/25/2014	\$151.74
			<b>\$1,226.44</b>
<b>SUSAN D RICHARDSON</b>	STAPLES 00103911	08/01/2014	\$10.39
	ACCUSTANDARD INC	08/05/2014	\$149.10
	AMAZON MKTPLACE PMTS	08/07/2014	\$38.70
	AMAZON MKTPLACE PMTS	08/07/2014	\$10.08
	CANSYN CHEM. CORP.	08/11/2014	\$675.00
	TCI AMERICA	08/15/2014	\$175.48
			<b>\$1,058.75</b>
<b>SUSAN D WILKINSON</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$48.44
	Amazon.com	08/27/2014	\$17.69
			<b>\$66.13</b>
<b>SUSAN H THOMPSON</b>	Amazon.com	08/09/2014	\$264.80
	Amazon.com	08/20/2014	\$7.30
	Amazon.com	08/20/2014	\$24.06
	AMAZON MKTPLACE PMTS	08/21/2014	\$10.94
	AMAZON MKTPLACE PMTS	08/21/2014	\$23.31
	AMAZON MKTPLACE PMTS	08/22/2014	\$130.04
	AMAZON MKTPLACE PMTS	08/22/2014	\$169.02
	Amazon.com	08/24/2014	\$319.91
	Amazon.com	08/24/2014	\$16.98
	AMAZON MKTPLACE PMTS	08/24/2014	\$60.49
	AMAZON MKTPLACE PMTS	08/22/2014	\$54.85
	Amazon.com	08/24/2014	\$24.57
			<b>\$1,106.27</b>
<b>SUSAN M LOWE</b>	VZWRLSS APOCC VISB	08/23/2014	\$107.31
			<b>\$107.31</b>
<b>SUSAN P JETT</b>	HMH SPARTANBRG HRLDADV	08/04/2014	\$495.58
	THE CLINTON CHRONICLE	08/12/2014	\$91.30
	LAURENS COUNTY ADVERTISER	08/12/2014	\$112.75
	CIVITAS MEDIA LLC	08/18/2014	\$60.00
	VZWRLSS APOCC VISB	08/26/2014	\$617.52
	CHRONICLE OF HIGHER EDU	08/28/2014	\$570.72
	CHRONICLE OF HIGHER EDU	08/28/2014	\$541.44
			<b>\$2,489.31</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	MCMASTER-CARR	08/27/2014	\$344.24
			<b>\$344.24</b>
SUSAN R HAILE	FEDEX 468218587	08/09/2014	\$34.43
	ACCUCONFERENCE	08/15/2014	\$171.96
	FEDEX 468996470	08/18/2014	\$20.14
	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$64.99
	DMI DELL HIGHER EDUC	08/26/2014	\$76.23
	WPC DIGITALSUBSCRIPTION	08/26/2014	\$29.00
	WWW.NEWEGG.COM	08/27/2014	\$208.98
		<b>\$605.73</b>	
SUSAN VODICKA	COMMUNIGRAPHICS INC	08/06/2014	\$267.50
	TROPHIES UNLIMITED	08/05/2014	\$82.93
	LAUNDRY LOOPS INC	08/07/2014	\$52.40
	THE HOME DEPOT 1117	08/06/2014	\$34.21
	TROPHIES UNLIMITED	08/08/2014	\$13.64
	ACADEMY SPORTS# 183	08/17/2014	\$70.58
	ACADEMY SPORTS# 183	08/18/2014	\$99.48
	SEI EUROSPOET	08/19/2014	\$105.34
	CAROLINA EMBROIDERY	08/22/2014	\$315.00
	SEI EUROSPOET	08/25/2014	\$209.23
	SOCCER LOCKER	08/26/2014	\$56.00
	ADVCD ONLINE9724715400	08/25/2014	\$219.83
	THE HOME DEPOT 1117	08/27/2014	\$83.78
		<b>\$1,609.92</b>	
SUSAN WOOD	BRAINTREE SCIENTIF	07/31/2014	\$56.00
	TFS FISHERSCI ECOM ATL	08/06/2014	\$360.15
	TFS FISHERSCI ECOM ATL	08/07/2014	\$428.27
	ABCAM	08/07/2014	\$434.00
	TFS FISHERSCI ECOM ATL	08/13/2014	\$69.70
	BIOLEGEND INC	08/11/2014	\$310.00
	BIO RAD	08/13/2014	\$1,833.06
	TFS FISHERSCI ECOM ATL	08/14/2014	\$396.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$314.40
		<b>\$4,201.58</b>	
SUSAN YUAN	FEDEX 467787644	08/04/2014	\$11.74
	FEDEX 468719560	08/16/2014	\$17.40
	SO.CAROLINA FLUID SYSTM	08/22/2014	\$374.00
	FEDEX 469633751	08/25/2014	\$12.41
	FEDEX 469782154	08/26/2014	\$7.75
		<b>\$423.30</b>	
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	08/04/2014	\$29.95
	FS joomlatools	08/23/2014	\$49.00
		<b>\$78.95</b>	
SUZANNE M GOODSON	CAROLINA BIOLOGIC SUPPLY	07/31/2014	\$237.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	STRAIGHT UP SOUTHERN LLC	08/06/2014	\$1,413.80
	CAROLINA BIOLOGIC SUPPLY	08/07/2014	\$350.53
	STRAIGHT UP SOUTHERN LLC	08/08/2014	\$34.00
	ALFA AESAR	08/22/2014	\$182.96
	ULINE SHIP SUPPLIES	08/23/2014	\$119.79
	CHEMGLASS LIFE SCIENCES	08/22/2014	\$88.56
	AVANTI POLAR LIPIDS, I	08/26/2014	\$660.11
			<b>\$3,087.05</b>
SUZANNE M HARDEMAN	STAPLES 00106567	08/13/2014	\$59.85
	STAPLES 00103234	08/15/2014	\$134.44
			<b>\$194.29</b>
SYEEDUR KHANDKAR	CAROLINA BIOLOGIC SUPPLY	08/01/2014	\$92.79
	STAPLES 00103911	08/04/2014	\$151.18
	WAL-MART #1164	08/13/2014	\$17.03
	HARDY DIAGNOSTICS (INT	08/21/2014	\$59.34
	HOMEDEPOT.COM	08/21/2014	\$96.12
	SIGMA ALDRICH US	08/22/2014	\$47.24
	STAPLES 00103911	08/26/2014	\$249.43
			<b>\$713.13</b>
TABATHA V MCALLISTER	TARGET 00013193	08/18/2014	\$14.08
			<b>\$14.08</b>
TAIXING CUI	SYSTEM BIOSCIENCES LLC	08/11/2014	\$649.00
	ROCHE DIAGNO DIAGNOSTI	08/12/2014	\$1,009.00
	BIOCHAIN INSTITUTE	08/11/2014	\$808.00
	PHENIX RESEARCH PRODUCTS	08/11/2014	\$768.35
	INVITROGEN 26430576	08/12/2014	\$227.00
	CLONTECH LABS INC	08/12/2014	\$361.00
	VWR INTERNATIONAL INC	08/13/2014	\$603.21
	PHENIX RESEARCH PRODUCTS	08/11/2014	\$172.45
	TFS COLEPARMERINSTRMNT	08/12/2014	\$606.75
	LIFETECH 26430576	08/13/2014	\$1,603.14
	VWR INTERNATIONAL INC	08/14/2014	\$425.31
	Amazon.com	08/14/2014	\$81.63
	AMAZON MKTPLACE PMTS	08/17/2014	\$256.98
	LIFETECH 26487203	08/19/2014	\$47.50
	MILTENYI BIOTEC	08/22/2014	\$251.00
	ABCAM	08/21/2014	\$404.00
	EXIQON	08/26/2014	\$635.84
	LIFETECH 26556731	08/26/2014	\$643.45
	AMAZON MKTPLACE PMTS	08/27/2014	\$312.21
	AMAZON MKTPLACE PMTS	08/27/2014	\$14.95
			<b>\$9,880.77</b>
TAMMI L RICHARDSON	UPS 0589V8SWKLR	08/01/2014	\$30.37
			<b>\$30.37</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	07/31/2014	\$527.04
	VZWRLSS APOCC VISB	08/04/2014	\$291.39
	BRADLEY PLUMBING AND HEAT	08/06/2014	\$375.00
	CAROLINA AWARDS AND ENGRA	08/08/2014	\$32.10
	ATCO MANUFACTURING COMPAN	08/11/2014	\$288.26
	HD SUPPLY FACILITIES MTNC	08/12/2014	\$306.96
	SIMPLEX GRINNELL WEB P	08/13/2014	\$1,324.66
	HD SUPPLY FACILITIES MTNC	08/13/2014	\$95.94
	HD SUPPLY FACILITIES MTNC	08/13/2014	\$888.30
	TMS WALLACE BOATWRIGHT	08/19/2014	\$225.00
	WM SUPERCENTER #4487	08/28/2014	\$5.71
			<b>\$4,360.36</b>
TAMMY F HERRON	LOWES #00639	08/18/2014	\$16.35
			<b>\$16.35</b>
TAMMY L GEORGE	SMARTSIGN	08/01/2014	\$61.99
	UNIVERSITY OF S CAR	08/07/2014	\$453.21
	INNOVATIVE PLASTICS INC	08/07/2014	\$215.98
	NIKE.COM	08/15/2014	\$763.20
	TAG UP	08/18/2014	\$247.13
	MICHAELS STORES 5705	08/22/2014	\$89.66
	WM SUPERCENTER #1242	08/22/2014	\$168.12
			<b>\$1,999.29</b>
TAMMY WHALEY	GUIDE BY CELL INC	08/02/2014	\$208.33
	NEWZ GROUP	08/02/2014	\$122.70
	VZWRLSS APOCC VISB	08/09/2014	\$156.24
	AP BOOKSTORE.COM	08/23/2014	\$16.00
	GUIDE BY CELL INC	08/26/2014	\$208.33
	HOSTGATOR.COM	08/27/2014	\$49.95
			<b>\$761.55</b>
TANG CHUANBING	MIDWEST MICROLAB LLC	07/31/2014	\$61.00
	Amazon.com	08/05/2014	\$44.97
	Amazon.com	08/05/2014	\$33.90
	AMAZON MKTPLACE PMTS	08/05/2014	\$134.11
			<b>\$273.98</b>
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	08/18/2014	\$52.97
			<b>\$52.97</b>
TANISHA L JOHNSON	STACORP LP	08/07/2014	\$395.00
	GOTOCITRIX.COM	08/19/2014	\$505.44
	STAPLES DIRECT	08/19/2014	\$499.54
	STAPLES DIRECT	08/20/2014	\$28.10
	STAPLES DIRECT	08/20/2014	\$9.71
	STAPLES DIRECT	08/21/2014	\$2.57
	OFFICE DEPOT #332	08/23/2014	\$21.59
	STAPLES DIRECT	08/26/2014	\$17.48

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,479.43</b>
<b>TANJA R BLACK</b>	ICM DISTRIBUTING COMPANY	08/01/2014	\$27.95
	FEDEX 14387477	08/04/2014	\$147.77
	RH RANDOM HOUSE INC	08/06/2014	\$37.80
	FEDEX 14443267	08/11/2014	\$198.76
	UNIVERSITY OF S CAR	08/11/2014	\$1,503.83
	EVEREST TRADING CORPORATI	08/14/2014	\$204.82
	Amazon.com	08/17/2014	\$175.22
	FEDEX 14502391	08/18/2014	\$70.87
	FEDEX 14561680	08/25/2014	\$22.30
	CHEGG EDUCATION SVC	08/27/2014	\$46.44
	CHEGG TXTBK RENTAL	08/27/2014	\$260.40
			<b>\$2,696.16</b>
<b>TANVIR I FAROUK</b>	MOUSER ELECTRONICS DIS	08/01/2014	\$70.17
	WWW.NEWEGG.COM	08/12/2014	\$1,900.89
	AMAZON MKTPLACE PMTS	08/13/2014	\$62.78
	WWW.NEWEGG.COM	08/14/2014	\$592.13
	WWW.NEWEGG.COM	08/15/2014	\$443.51
	AMAZON MKTPLACE PMTS	08/18/2014	\$45.48
	WWW.NEWEGG.COM	08/19/2014	\$14.99
			<b>\$3,129.95</b>
<b>TAYLOR R GARRICK</b>	AMAZON MKTPLACE PMTS	08/26/2014	\$32.48
	Amazon.com	08/27/2014	\$18.25
	AMAZON MKTPLACE PMTS	08/29/2014	\$23.99
			<b>\$74.72</b>
<b>TEDDY D THOMAS</b>	DAWSON LUMBER COMPANY	08/06/2014	\$22.74
	GEORGETOWN SMALL ENGINES,	08/18/2014	\$28.60
	CARQUEST AUTO PARTS	08/21/2014	\$29.57
	WM SUPERCENTER #625	08/28/2014	\$39.58
			<b>\$120.49</b>
<b>TEDDY R VARN</b>	LOWES #01986	08/12/2014	\$33.33
	HARLEYS ELECTRONICS INC	08/12/2014	\$16.85
	8161-CED	08/18/2014	\$31.80
			<b>\$81.98</b>
<b>TERESA DONELAN</b>	FRESHWATER EFILTER	07/31/2014	\$160.14
	WWW.NEWEGG.COM	08/01/2014	\$129.99
	AMAZON MKTPLACE PMTS	08/01/2014	\$7.99
	TFS FISHERSCI ECOM ATL	08/07/2014	\$557.19
	VZWRLSS MY VZ VB P	08/08/2014	\$80.09
	INTERSTATE ALL BATTERY	08/12/2014	\$29.15
	WWW.NEWEGG.COM	08/26/2014	\$1,281.92
	SYX TIGERDIRECT.COM	08/27/2014	\$319.99
			<b>\$2,566.46</b>
<b>TERESA M MORRISON</b>	US LASER INC	07/31/2014	\$95.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	DMI DELL HIGHER EDUC	08/02/2014	\$1,409.50
	DMI DELL HIGHER EDUC	08/08/2014	\$1,130.77
	OFFICE DEPOT #2349	08/12/2014	\$77.70
	VZWRLSS S P1667-01	08/19/2014	\$72.87
	DMI DELL HIGHER EDUC	08/27/2014	\$543.37
	NINITE.COM	08/25/2014	\$50.00
	DMI DELL HIGHER EDUC	08/29/2014	\$377.29
			<b>\$3,756.50</b>
TERRI S MOORER	AT&T BILL PAYMENT	08/20/2014	\$400.85
	VZWRLSS APOCC VISE	08/24/2014	\$337.68
		<b>\$738.53</b>	
THERESA J MONTGOMERY	OFFICEMAX CT IN#502086	08/11/2014	\$29.19
	OFFICEMAX CT IN#506476	08/15/2014	\$14.03
	AMAZON MKTPLACE PMTS	08/16/2014	\$49.94
	OFFICEMAX CT IN#625495	08/18/2014	\$50.06
	FERN EXPO EVENT SERVICES	08/24/2014	\$113.00
	FERN EXPO EVENT SERVICES	08/24/2014	\$118.00
		<b>\$374.22</b>	
THOMAS GRIFFIN	EVANS STEEL SERVICE INC	07/31/2014	\$255.07
	LOWES #01064	08/18/2014	\$279.32
	LOWES #01064	08/20/2014	\$65.09
	INTERSTATE ALL BATTERY	08/20/2014	\$659.88
		<b>\$1,259.36</b>	
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	08/11/2014	\$337.11
		<b>\$337.11</b>	
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2014	\$380.10
	AT&T BILL PAYMENT	08/25/2014	\$214.81
		<b>\$594.91</b>	
THOMAS L JOHNSON	SQ DATA SAVERS, LLC	08/01/2014	\$761.00
	BEST BUY 00002642	08/02/2014	\$1,129.98
	WWW.NEWEGG.COM	08/06/2014	\$279.98
	AMAZON MKTPLACE PMTS	08/09/2014	\$48.98
	DMI DELL HIGHER EDUC	08/12/2014	\$797.08
	AMAZON MKTPLACE PMTS	08/13/2014	\$19.99
	DMI DELL HIGHER EDUC	08/15/2014	\$1,528.05
		<b>\$4,565.06</b>	
THOMAS M CRAWFORD	APPLE STORE #R225	08/01/2014	\$81.55
	NIKON INSTRUMENT GROUP	08/07/2014	\$789.94
		<b>\$871.49</b>	
THOMAS MAKRIS	INTEGRATED DNA TECH	07/31/2014	\$77.25
	HAMPTON RESEARCH CORP	08/04/2014	\$339.54
	IN ACGT, INC.	08/04/2014	\$40.00
	AIRGAS SOUTH	08/05/2014	\$4.02
	BIOWORLD	08/06/2014	\$388.49

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	RESEARCH PRODUCTS INTL	08/11/2014	\$286.00
	IN ACGT, INC.	08/12/2014	\$30.00
	BIOWORLD	08/11/2014	\$73.43
	WWW.MEDSUPPLYPARTNERS.COM	08/15/2014	\$300.05
	BIO RAD	08/21/2014	\$337.85
	RESEARCH PRODUCTS INTL	08/21/2014	\$351.00
	SIGMA ALDRICH US	08/22/2014	\$129.66
	EMD CHEMICALS	08/22/2014	\$61.60
	WWW.NEWEGG.COM	08/26/2014	\$69.85
	SPECTRUMLAB	08/27/2014	\$306.00
	IN ACGT, INC.	08/27/2014	\$64.00
TIM A GARRETT	CAROLINA CHILLERS	07/30/2014	\$841.25
			<b>\$841.25</b>
TIM MEDLIN	CAROLINA PRINTING, SPORT	08/05/2014	\$186.12
	TODD & MOORE	08/09/2014	\$45.66
	SOUTHERN UNIFORM & SCREEN	08/14/2014	\$156.40
	WAL-MART #0511	08/18/2014	\$35.16
	BSN SPORT SUPPLY GROUP	08/20/2014	\$411.45
	ANDREWS SMALL ENGINES	08/20/2014	\$194.35
	CAROLINA PRINTING, SPORT	08/21/2014	\$1,944.00
	SIMPSONS ACE HARDWARE	08/21/2014	\$64.79
			<b>\$3,037.93</b>
TIMOTHY E HARMON	CDW GOVERNMENT	08/05/2014	\$87.75
	LD-123 INKJETS	08/05/2014	\$176.97
	CDW GOVERNMENT	08/06/2014	\$405.32
	LD-123 INKJETS	08/06/2014	\$719.97
	AMAZON MKTPLACE PMTS	08/15/2014	\$113.90
	CDW GOVERNMENT	08/18/2014	\$74.67
	DOLLAR-GENERAL #3162	08/18/2014	\$26.48
	LD-123 INKJETS	08/21/2014	\$333.00
	LD-123 INKJETS	08/21/2014	\$207.00
	CDW GOVERNMENT	08/25/2014	\$56.93
	LD-123 INKJETS	08/25/2014	\$124.20
	MCM ELECTRONICS INC	08/26/2014	\$60.72
	CDW GOVERNMENT	08/28/2014	\$169.90
TIMOTHY E HEARN	FEDEX 870719629365	08/02/2014	\$84.80
	R. S. QUALITY PRODUCTS IN	07/31/2014	\$36.14
	IN SYSTEMS ENGINEERING	08/01/2014	\$153.57
	US INK AND TONER	08/11/2014	\$109.98
	ACADEMIC SUPPLIER OFFICE	08/12/2014	\$56.75
	ANCARE CORP.	08/21/2014	\$980.00
	AT&T BILL PAYMENT	08/25/2014	\$69.40
	VZWRLSS APOCC VISB	08/26/2014	\$152.38



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	PHARMACAL RESEARCH LABS	08/27/2014	\$577.51
			<b>\$2,220.53</b>
TIMOTHY E HULST	CURTIS W DOWLING JR	07/31/2014	\$603.56
	KEY SHOP	08/06/2014	\$129.60
	KEY SHOP	08/25/2014	\$27.00
			<b>\$760.16</b>
TIMOTHY G GOWAN	8160-ALL PHASE	08/04/2014	\$338.48
	BATTERIES PLUS	08/15/2014	\$201.29
	BATTERIES PLUS	08/18/2014	\$455.12
	BATTERIES PLUS	08/20/2014	\$1,017.39
	BATTERIES PLUS	08/26/2014	\$50.87
			<b>\$2,063.15</b>
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	08/09/2014	\$1,300.00
	PECKNEL MUSIC COMPANY,	08/12/2014	\$1,240.00
	PECKNEL MUSIC COMPANY,	08/14/2014	\$1,140.00
	PECKNEL MUSIC COMPANY,	08/20/2014	\$800.00
	PECKNEL MUSIC COMPANY,	08/20/2014	\$25.00
	DISPLAYS2GOCOM	08/22/2014	\$108.66
	PECKNEL MUSIC COMPANY,	08/28/2014	\$240.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$27.65
	PECKNEL MUSIC COMPANY,	08/28/2014	\$900.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$510.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$450.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$1,320.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$180.00
	PECKNEL MUSIC COMPANY,	08/28/2014	\$29.25
PECKNEL MUSIC COMPANY,	08/28/2014	\$210.00	
			<b>\$8,480.56</b>
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	08/02/2014	\$148.52
	APL APPLE ONLINE STORE	08/02/2014	\$70.20
	UPS 0000888W6008022014	08/08/2014	\$2.00
	UPS 0000888W6007122014	08/08/2014	\$2.00
	UPS 0000888W6007192014	08/08/2014	\$2.00
	UPS 0000888W6007262014	08/08/2014	\$2.00
	VZWRLSS APOCC VISB	08/08/2014	\$53.29
	MSFT ONLINE	08/12/2014	\$16.20
	AMAZON MKTPLACE PMTS	08/14/2014	\$30.98
	APL APPLE ONLINE STORE	08/15/2014	\$31.32
	APL APPLE ONLINE STORE	08/15/2014	\$62.64
	SYX TIGERDIRECT.COM	08/18/2014	\$34.71
	ACADEMIC SUPPLIER OFFICE	08/19/2014	\$124.00
	ACADEMIC SUPPLIER OFFICE	08/19/2014	\$189.28
BATTERIES PLUS	08/27/2014	\$22.52	
			<b>\$791.66</b>
TIMOTHY J SHAW	VWR INTERNATIONAL INC	08/22/2014	\$25.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$25.86</b>
<b>TIMOTHY K CROUCH</b>	DISTRIBU INTERNA-NEW YORK	07/30/2014	\$123.17
	GATEWAY #1 COLA	07/30/2014	\$122.51
	GATEWAY #1 COLA	07/31/2014	\$21.83
	DISTRIBU INTERNA-NEW YORK	08/01/2014	\$97.98
	GATEWAY #1 COLA	08/05/2014	\$8.49
	1140 PERRY MANN	08/07/2014	\$5.80
	GATEWAY #1 COLA	08/06/2014	\$6.55
	GATEWAY #1 COLA	08/07/2014	\$27.58
	GATEWAY #1 COLA	08/12/2014	\$40.61
	DISTRIBU INTERNA-NEW YORK	08/14/2014	\$58.36
	GATEWAY #1 COLA	08/14/2014	\$68.39
	HAJOCA COLUMBIA PC122	08/19/2014	\$46.33
	HAJOCA COLUMBIA PC122	08/19/2014	\$15.44
	HAJOCA COLUMBIA PC122	08/20/2014	\$250.99
	GATEWAY #1 COLA	08/21/2014	\$8.60
	HPA # 07	08/26/2014	\$13.51
	HAJOCA COLUMBIA PC122	08/27/2014	\$24.54
			<b>\$940.68</b>
<b>TIMOTHY M HARMON</b>	ACE HARDWARE CAYCE	08/11/2014	\$20.65
	MINUTE MAN MOVERS	08/12/2014	\$680.40
	MINUTE MAN MOVERS	08/12/2014	\$291.60
	MINUTE MAN MOVERS	08/12/2014	\$364.50
	INNOVATION WIRELESS LLC	08/19/2014	\$643.14
	IN STRAIGHT LINE PAINTIN	08/28/2014	\$2,420.00
			<b>\$4,420.29</b>
<b>TIMOTHY MOUSSEAU</b>	SQ RESCUE TAPE	07/31/2014	\$21.20
	Amazon.com	08/02/2014	\$135.99
	AT&T DATA	08/20/2014	\$14.99
	DELORME INREACH	08/24/2014	\$25.38
	BDSC	08/27/2014	\$53.04
	STAPLES 00103911	08/27/2014	\$10.56
			<b>\$261.16</b>
<b>TINA MANN</b>	VZWRLSS MY VZ VB P	08/04/2014	\$479.15
	PAYPAL TEAM-WISE	08/27/2014	\$408.17
			<b>\$887.32</b>
<b>TINA ORMENISAN</b>	WHITEBOARD DEPOT.COM	08/27/2014	\$328.00
			<b>\$328.00</b>
<b>TOBIAS A BRASIER</b>	APL ITUNES.COM/BILL	08/08/2014	\$21.59
	DNH GODADDY.COM	08/27/2014	\$85.85
			<b>\$107.44</b>
<b>TOBY J FREEMAN</b>	FIRESTONE 025194	08/02/2014	\$155.14
	FIRESTONE 025194	08/03/2014	\$37.57
	FIRESTONE 025194	08/06/2014	\$560.31

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	CABLE & CONNECTIONS	08/06/2014	\$51.90
	FIRESTONE 025194	08/06/2014	\$254.67
	IDSCAN.NET	08/07/2014	\$1,644.58
	CHIEF SUPPLY	08/11/2014	\$916.33
	CHIEF SUPPLY	08/12/2014	\$284.49
	NAPA STORE 1015006	08/12/2014	\$117.99
	FASTENAL COMPANY01	08/22/2014	\$10.04
	ASTRA RADIO COMMUNICATION	08/21/2014	\$756.57
			<b>\$4,789.59</b>
TODD LAWTON	LOWES #01986	08/04/2014	\$93.21
	PAYPAL GOUROCK	08/06/2014	\$304.80
	OLLIES BARGAIN OUTLET 113	08/06/2014	\$49.75
	LOWES #01986	08/06/2014	\$149.73
	STAPLES 00118000	08/16/2014	\$5.94
	BIG LOTS STORES - #0335	08/16/2014	\$74.20
	LOWES #02595	08/21/2014	\$143.52
			<b>\$821.15</b>
TODD W YARBOROUGH	ACTION INDUSTRIAL GROUP	08/20/2014	\$1,588.03
		<b>\$1,588.03</b>	
TONIA A JOHNSON	WW GRAINGER	08/06/2014	\$155.06
	THE ELECTRODE STORE	08/15/2014	\$93.00
	THE ELECTRODE STORE	08/18/2014	\$357.50
	WALMART.COM	08/20/2014	\$142.52
	MANAGEDPRINT	08/25/2014	\$312.13
	FEDEX 469844975	08/27/2014	\$33.62
	THE ELECTRODE STORE	08/27/2014	\$243.00
		<b>\$1,336.83</b>	
TONICIA S THOMAS	APPLIED BUILDING SCIENCES	08/07/2014	\$300.00
	ASBESTOS AND DEMOLITION	08/15/2014	\$1,500.00
	STAPLES 00103234	08/15/2014	\$66.01
		<b>\$1,866.01</b>	
TONY R HUGGINS	OFFICE DEPOT #2349	08/01/2014	\$51.67
		<b>\$51.67</b>	
TRACY A RABON	OPTUMINSIGHT, INC.	07/31/2014	\$196.00
	OFFICE DEPOT #1214	07/30/2014	\$213.71
	OPTUMINSIGHT, INC.	07/31/2014	\$31.00
	OPTUMINSIGHT, INC.	07/31/2014	\$196.00
	OPTUMINSIGHT, INC.	07/31/2014	\$39.22
	COMPLIANCE SIGNS.COM	07/30/2014	\$39.00
	AHM AUDIOLOGYONLINE.COM	08/06/2014	\$395.00
	COMPUWORLD INC	08/06/2014	\$178.04
	ULINE SHIP SUPPLIES	08/09/2014	\$117.50
	STAPLES 00103911	08/11/2014	\$437.39
	OFFICE DEPOT #2349	08/11/2014	\$21.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
TRACY A RABON	OAKTREE PRODUCTS	08/12/2014	\$102.80	
	COMPUWORLD INC	08/12/2014	\$555.07	
	COMPUWORLD INC	08/15/2014	\$1,209.37	
	DMI DELL HIGHER EDUC	08/20/2014	\$1,693.34	
	ALLIEDHANDD ALLIED HAND	08/20/2014	\$15.00	
	PRO ED INC	08/19/2014	\$14.24	
	COMPUWORLD INC	08/20/2014	\$490.47	
	COMPUWORLD INC	08/20/2014	\$51.82	
	OPTUMINSIGHT, INC.	08/22/2014	\$58.46	
	Amazon.com	08/22/2014	\$170.72	
	FEDEX 469816980	08/26/2014	\$32.67	
	Amazon.com	08/28/2014	\$26.64	
	AMAZON MKTPLACE PMTS	08/28/2014	\$65.00	
	Amazon.com	08/28/2014	\$28.56	
	Amazon.com	08/28/2014	\$194.50	
	Amazon.com	08/28/2014	\$53.57	
	Amazon.com	08/29/2014	\$69.33	
	AMAZON MKTPLACE PMTS	08/28/2014	\$37.96	
				<b>\$6,733.97</b>
	TRACY D SALLEY	AMAZON MKTPLACE PMTS	07/31/2014	\$320.00
TECHSMITH CORPORATION		07/31/2014	\$44.85	
APL APPLE ONLINE STORE		08/06/2014	\$99.00	
APL APPLE ONLINE STORE		08/06/2014	\$299.00	
DMI DELL HIGHER EDUC		08/12/2014	\$222.44	
DMI DELL HIGHER EDUC		08/21/2014	\$1,652.95	
VISUALCRON.COM		08/21/2014	\$299.00	
Amazon.com		08/22/2014	\$246.36	
GRAYBAR ELECTRIC COMPANY		08/22/2014	\$157.58	
BBI BLACKBOARD LEARN		08/23/2014	\$1,100.00	
NFPA NATL FIRE PROTECT		08/26/2014	\$165.00	
				<b>\$4,606.18</b>
TRACY L SKIPPER	Amazon.com	08/06/2014	\$20.19	
	THE CHRONICLE	08/12/2014	\$78.00	
			<b>\$98.19</b>	
TRACY R PORTERFIELD	SMITH & JONES JANITORI	07/30/2014	\$102.55	
	LOWES #03026	08/03/2014	\$26.18	
	KEY SHOP	07/31/2014	\$21.60	
	WM SUPERCENTER #4506	08/08/2014	\$29.59	
			<b>\$179.92</b>	
TRAVIS L WEATHERFORD	THOMSON WEST TCD	08/04/2014	\$582.78	
	FEDEX 91466100	08/14/2014	\$42.21	
	THOMSON WEST TCD	08/19/2014	\$291.39	
	FEDEX 91502848	08/20/2014	\$95.35	
	DHL X 3174892442	08/27/2014	\$128.64	
			<b>\$1,140.37</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	PAYPAL RPCGLOBAL	08/01/2014	\$549.99
	PAYPAL SQUARETRADE	08/01/2014	\$144.57
	DRI TECHSMITH	08/06/2014	\$89.50
	Amazon.com	08/15/2014	\$97.36
	Amazon.com	08/16/2014	\$106.45
			<b>\$987.87</b>
TROY M HERTER	Amazon.com	08/22/2014	\$98.94
	BARNES&NOBLE COM	08/23/2014	\$79.20
			<b>\$178.14</b>
TRUDY HOOK	BLUE RIDGE X RAY COMPANY	08/08/2014	\$301.31
	HANS RUDOLPH	08/26/2014	\$210.98
			<b>\$512.29</b>
TSUNEKO TERRY	GLOBAL CROSSING	08/03/2014	\$35.80
	ACADEMIC SUPPLIER OFFICE	08/19/2014	\$40.24
	IN SHRED WITH US	08/27/2014	\$60.00
			<b>\$136.04</b>
TWYLA A REYNOLDS	AMAZON MKTPLACE PMTS	07/31/2014	\$17.94
	TFS FISHER SCI ATL	08/05/2014	\$43.34
	TFS FISHER SCI ATL	08/05/2014	\$101.81
	TFS FISHER SCI ATL	08/06/2014	\$305.43
	MURRPRINTINGBEAUFORT	08/12/2014	\$133.83
	I D WHOLESALERS	08/21/2014	\$233.88
	AMAZON MKTPLACE PMTS	08/21/2014	\$48.46
	US INK AND TONER	08/21/2014	\$148.10
	DMI DELL HIGHER EDUC	08/23/2014	\$1,268.15
	SMITH TRAVEL RESEARCH, I	08/22/2014	\$850.00
	US INK AND TONER	08/22/2014	\$124.70
	DBC BLICK ART MATERIAL	08/26/2014	\$74.47
	DMI DELL HIGHER EDUC	08/26/2014	\$207.88
	DMI DELL HIGHER EDUC	08/26/2014	\$38.99
	LAKESHORE LEARNING	08/26/2014	\$147.91
	OFFICEMAX CT IN#833407	08/28/2014	\$626.50
TYLER BLEDSOE	Amazon.com	08/03/2014	\$313.88
	AMAZON MKTPLACE PMTS	08/09/2014	\$23.92
	AMAZON MKTPLACE PMTS	08/11/2014	\$67.25
	Amazon.com	08/14/2014	\$173.99
	AMAZON MKTPLACE PMTS	08/14/2014	\$234.99
	AMAZON MKTPLACE PMTS	08/29/2014	\$11.60
			<b>\$825.63</b>
UGRA S SINGH	USA SCIENTIFIC, INC.	08/01/2014	\$24.32
	USA SCIENTIFIC, INC.	08/01/2014	\$234.36
	TFS FISHER SCI CHI	08/05/2014	\$184.70
	TFS FISHER SCI CHU	08/14/2014	\$118.43

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
UGRA S SINGH	AMERICAN TYPE CULTURE COL	08/16/2014	\$141.00
	SANTA CRUZ BIOTECHNOLOGY	08/23/2014	\$423.50
	STAPLES 00103911	08/25/2014	\$7.01
			<b>\$1,133.32</b>
UPENDRA A JOSHI	SIGMA ALDRICH US	07/31/2014	\$406.76
	SIGMA ALDRICH US	08/06/2014	\$94.41
	SIGMA ALDRICH US	08/07/2014	\$76.76
	SIGMA ALDRICH US	08/26/2014	\$163.75
	SIGMA ALDRICH US	08/27/2014	\$77.22
			<b>\$818.90</b>
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/01/2014	\$5,820.34
	DMI DELL HIGHER EDUC	08/05/2014	\$697.54
	DMI DELL HIGHER EDUC	08/06/2014	\$2,436.40
	DMI DELL HIGHER EDUC	08/06/2014	\$4,207.04
	DMI DELL HIGHER EDUC	08/06/2014	\$8,377.52
	DMI DELL HIGHER EDUC	08/09/2014	\$538.99
	DMI DELL HIGHER EDUC	08/11/2014	\$253.49
	DMI DELL HIGHER EDUC	08/11/2014	\$717.05
	DMI DELL HIGHER EDUC	08/11/2014	\$116.78
	DMI DELL HIGHER EDUC	08/13/2014	\$786.97
	DMI DELL HIGHER EDUC	08/13/2014	\$3,722.26
	DMI DELL HIGHER EDUC	08/15/2014	\$22,827.84
	DMI DELL HIGHER EDUC	08/15/2014	\$6,239.80
	DMI DELL HIGHER EDUC	08/15/2014	\$3,443.86
	DMI DELL HIGHER EDUC	08/16/2014	\$1,903.28
	DMI DELL HIGHER EDUC	08/18/2014	\$3,006.83
	DMI DELL HIGHER EDUC	08/16/2014	\$4,502.12
	DMI DELL HIGHER EDUC	08/16/2014	\$42,207.36
	DMI DELL HIGHER EDUC	08/19/2014	\$70.17
	DMI DELL HIGHER EDUC	08/19/2014	\$10,551.84
	DMI DELL HIGHER EDUC	08/20/2014	\$93.48
	DMI DELL HIGHER EDUC	08/20/2014	\$1,067.59
	DMI DELL HIGHER EDUC	08/20/2014	\$2,414.94
	DMI DELL HIGHER EDUC	08/20/2014	\$52.48
	DMI DELL HIGHER EDUC	08/20/2014	\$3,326.88
	DMI DELL HIGHER EDUC	08/21/2014	\$1,359.90
	DMI DELL HIGHER EDUC	08/22/2014	\$3,329.73
	DMI DELL HIGHER EDUC	08/25/2014	\$1,435.05
	DMI DELL HIGHER EDUC	08/25/2014	\$21,940.20
	DMI DELL HIGHER EDUC	08/23/2014	\$6,752.10
	DMI DELL HIGHER EDUC	08/26/2014	\$614.64
	DMI DELL HIGHER EDUC	08/26/2014	\$2,878.78
	DMI DELL HIGHER EDUC	08/26/2014	\$445.50
	DMI DELL HIGHER EDUC	08/26/2014	\$217.56
	DMI DELL HIGHER EDUC	08/27/2014	\$4,876.02
DMI DELL HIGHER EDUC	08/27/2014	\$6,899.32	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/27/2014	\$6,851.44
	DMI DELL HIGHER EDUC	08/27/2014	\$787.35
	DMI DELL HIGHER EDUC	08/28/2014	\$58.98
	DMI DELL HIGHER EDUC	08/29/2014	\$46.74
	DMI DELL HIGHER EDUC	08/29/2014	\$46.74
	DMI DELL HIGHER EDUC	08/29/2014	\$46.74
			<b>\$187,969.64</b>
VALERIE PRUETT	ALCONE COMPANY	08/27/2014	\$2,345.55
			<b>\$2,345.55</b>
VALERIE R EKUE	FEDEX 467635433	08/02/2014	\$22.67
	APHA EDONOREDUEPUBS	08/05/2014	\$200.00
	FEDEX 468029941	08/06/2014	\$45.34
	FEDEX 468123414	08/07/2014	\$22.67
	FEDEX 468157358	08/07/2014	\$9.89
	AMERICAN COLLEGE OF SP	08/07/2014	\$199.00
	AT&T BILL PAYMENT	08/10/2014	\$317.53
	BestBuyCom663143012333	08/10/2014	\$58.30
	FEDEX 468244879	08/11/2014	\$91.94
	FEDEX 468551565	08/12/2014	\$42.87
	TCD THOMSONREUTERS-IPS	08/26/2014	\$299.95
	Amazon.com	08/27/2014	\$38.24
	Amazon.com	08/27/2014	\$74.04
	APL APPLE ONLINE STORE	08/27/2014	\$31.32
	APL APPLE ONLINE STORE	08/28/2014	\$183.00
	HP DIRECT-PUBLICSECTOR	08/28/2014	\$214.44
VALERIE W ASHFORD	OFFICE DEPOT #2349	08/15/2014	\$60.46
			<b>\$60.46</b>
VALERY A VETTER	WAL-MART #1281	08/03/2014	\$195.43
	ACCO BRANDS DIRECT	08/01/2014	\$42.65
			<b>\$238.08</b>
VALUNCHA PATERSON	FEDEX 469156956	08/20/2014	\$0.96
	FEDEX 469658564	08/25/2014	\$7.32
	PAYPAL SEEDTECHNO	08/28/2014	\$269.00
	BRACKE MANUFACTURING	08/28/2014	\$140.75
			<b>\$418.03</b>
VANESSA L BROWN	PAYPAL CHRONICLEHI	07/31/2014	\$690.00
	PAYPAL CHRONICLEHI	07/31/2014	\$199.00
	ASSOCIATED ADVERTISERS I	08/07/2014	\$1,800.00
	BOXWOOD TECH	08/11/2014	\$370.00
	NPDB NPDB.HRSA.GOV	08/12/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/13/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/21/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/22/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
	NPDB NPDB.HRSA.GOV	08/27/2014	\$4.75
	PAYPAL UCOUNSELJOB	08/28/2014	\$125.00
			<b>\$3,241.00</b>
VANESSA L BYARS	NALP -- AMS	08/04/2014	\$163.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$58.24
	UNV SO CAROLINA LAW #5470	08/11/2014	\$51.19
	SCHOLASTICA	08/14/2014	\$745.00
	AMAZON MKTPLACE PMTS	08/19/2014	\$38.96
	Amazon.com	08/20/2014	\$456.69
	Amazon.com	08/20/2014	\$182.01
	ULINE SHIP SUPPLIES	08/29/2014	\$37.37
			<b>\$1,732.46</b>
VERONICA KUHNS	WAL-MART #2832	08/10/2014	\$9.56
	B & H PHOTO-VIDEO.COM	08/11/2014	\$143.76
			<b>\$153.32</b>
VERONICA L WILKINSON	Amazon.com	08/26/2014	\$46.86
	Amazon.com	08/26/2014	\$70.18
	AMAZON MKTPLACE PMTS	08/26/2014	\$103.00
			<b>\$220.04</b>
VICKI C BATES	XEROX SUPPLY TEXAS	08/13/2014	\$135.00
			<b>\$135.00</b>
VICKI M LEWTER	ROSE TALBERT	08/22/2014	\$9.07
	ROSE TALBERT	08/28/2014	\$2.21
			<b>\$11.28</b>
VICKI S VANCE	INVITROGEN 26341892	08/01/2014	\$978.92
	INVITROGEN 26394365	08/07/2014	\$748.69
	INTEGRATED DNA TECH	08/08/2014	\$1,329.00
	GENEWIZ, INC.	08/12/2014	\$44.00
	INTEGRATED DNA TECH	08/12/2014	\$886.00
	TFS FISHER SCI ATL	08/14/2014	\$270.42
			<b>\$4,257.03</b>
VICKI SEWELL	FREIGHT MANAGEMENT SYS	07/31/2014	\$265.01
	FREIGHT MANAGEMENT SYS	08/04/2014	\$260.57
	US INK AND TONER	08/12/2014	\$341.65
	FREIGHT MANAGEMENT SYS	08/19/2014	\$492.01
	FREIGHT MANAGEMENT SYS	08/25/2014	\$647.79
	FREIGHT MANAGEMENT SYS	08/25/2014	\$270.96



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	08/26/2014	\$647.79
			<b>\$2,925.78</b>
VICKY EASLER	CAMPING WORLD #42	08/27/2014	\$11.90
			<b>\$11.90</b>
VICTOR GIURGIUTIU	THE HOME DEPOT 1112	07/30/2014	\$25.05
	WM SUPERCENTER #1164	08/02/2014	\$23.29
	Amazon.com	08/06/2014	\$8.55
	SPIE-INTL SOCIETY OPT EN	08/06/2014	\$105.00
	AMAZON MKTPLACE PMTS	08/06/2014	\$23.99
	Amazon.com	08/09/2014	\$26.36
	Amazon.com	08/09/2014	\$84.56
	Amazon.com	08/21/2014	\$29.69
			<b>\$326.49</b>
VICTOR JENKINSON	DMI DELL HIGHER EDUC	08/09/2014	\$709.71
	DMI DELL HIGHER EDUC	08/14/2014	\$504.22
			<b>\$1,213.93</b>
VINCE E ALEXANDER	WAL-MART #4487	08/18/2014	\$57.84
	WAL-MART #0514	08/18/2014	\$115.43
	WM SUPERCENTER #4487	08/28/2014	\$4.43
			<b>\$177.70</b>
VINCENT B LOWMAN	CREGGER COMPANY 1	08/05/2014	\$763.98
	RICHLAND INDUSTRIAL	08/07/2014	\$8.97
	HAJOCA COLUMBIA PC122	08/13/2014	\$9.69
	MEETZE PLUMBING	08/15/2014	\$450.00
			<b>\$1,232.64</b>
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	08/06/2014	\$256.19
	OFFICE DEPOT #2349	08/18/2014	\$70.19
			<b>\$326.38</b>
VINCENT GUARINO	PEECHO	08/01/2014	\$293.95
	PEECHO	08/01/2014	\$88.11
	PEECHO	08/01/2014	\$114.63
	PEECHO	08/01/2014	\$62.39
	NAFSA ASSOCIATIONOF INTER	08/28/2014	\$549.00
			<b>\$1,108.08</b>
VIRGINIA G JACKSON	VZWRLSS IVR VB	08/19/2014	\$307.14
	SOUTHEASTERN PRINTING & MANAGEDPRINT	08/20/2014	\$515.16
		08/27/2014	\$50.88
			<b>\$873.18</b>
VIRGINIA H ROGERS	VZWRLSS IVR VB	08/08/2014	\$123.18
	IN SHRED WITH US	08/26/2014	\$240.00
	APPLIANCE SALES & SERVICE	08/25/2014	\$30.00
	Staples Tech Soln	08/27/2014	\$879.36
			<b>\$1,272.54</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	PETCO 2734 63527345	08/08/2014	\$70.09
	PETCO 2734 63527345	08/27/2014	\$83.08
			<b>\$153.17</b>
WALDEN AI	GENECOPOEIA INC	07/31/2014	\$378.00
	BIOLINE USA INC	08/08/2014	\$145.00
	GOLD BIOTECHNOLOGY INC	08/11/2014	\$268.00
		<b>\$791.00</b>	
WALTER ORR	NATIONAL ENERGY CONTROL	07/31/2014	\$131.14
	MCMASTER-CARR	08/01/2014	\$57.87
	BUYFIREALARMPARTS	08/04/2014	\$286.05
	BUYFIREALARMPARTS	08/04/2014	\$161.52
	JAMES M PLEASANTS	08/05/2014	\$350.85
	CANCO	08/05/2014	\$2,459.10
	APEX COATINGS INC.	08/08/2014	\$1,748.19
	HAHN MASON AIR SYSTEMS IN	08/11/2014	\$2,410.00
	DICKSON	08/12/2014	\$104.00
	JOHNSON CONTROLS SP	08/13/2014	\$100.00
	CUSTOM SIGNS	08/19/2014	\$63.60
	IN OMEGA FIRE SERVICES,I	08/22/2014	\$2,201.78
	MCMASTER-CARR	08/22/2014	\$44.21
	IN BURNS WELDING & ETC.	08/26/2014	\$320.00
	LIFE SAFETY CONSULT	08/27/2014	\$157.40
			<b>\$10,595.71</b>
WANDA W FELDER	US INK AND TONER	08/13/2014	\$133.93
	US INK AND TONER	08/20/2014	\$401.00
	US INK AND TONER	08/21/2014	\$62.09
	US INK AND TONER	08/26/2014	\$116.24
		<b>\$713.26</b>	
WARREN N HANKINSON	TOM HUGHES MARINE INC	08/01/2014	\$110.16
	ZORO TOOLS INC	08/05/2014	\$15.70
		<b>\$125.86</b>	
WARREN P STECKLE	VWR INTERNATIONAL INC	08/08/2014	\$78.50
	VWR INTERNATIONAL INC	08/08/2014	\$122.90
	ELECTRON MICROSCOPY SCIEN	08/07/2014	\$97.63
	VWR INTERNATIONAL INC	08/14/2014	\$31.40
	STREM CHEMICALS INC.	08/18/2014	\$471.15
	LENOVO GROUP	08/21/2014	\$881.28
	IN POLYMER STANDARDS SER	08/25/2014	\$1,569.00
		<b>\$3,251.86</b>	
WARREN T SPENCE	1140 PERRY MANN	08/01/2014	\$163.00
	RICHLAND INDUSTRIAL	08/05/2014	\$30.64
	1140 PERRY MANN	08/05/2014	\$114.45
	1140 PERRY MANN	08/05/2014	\$18.19
	HDS POWER SOLUTIONS #5G	08/06/2014	\$53.49

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WARREN T SPENCE	1140 PERRY MANN	08/12/2014	\$139.84	
	1140 PERRY MANN	08/12/2014	\$56.16	
	1140 PERRY MANN	08/14/2014	\$194.11	
	1140 PERRY MANN	08/15/2014	\$98.80	
	HDS POWER SOLUTIONS #5G	08/18/2014	\$603.05	
	1140 PERRY MANN	08/21/2014	\$9.63	
	HDS POWER SOLUTIONS #5G	08/22/2014	\$16.45	
	HDS POWER SOLUTIONS #5G	08/22/2014	\$42.31	
	HDS POWER SOLUTIONS #5G	08/22/2014	\$12.29	
	HDS POWER SOLUTIONS #5G	08/22/2014	\$168.61	
	HDS POWER SOLUTIONS #5G	08/22/2014	\$114.51	
	1140 PERRY MANN	08/25/2014	\$39.04	
	1140 PERRY MANN	08/25/2014	\$474.38	
				<b>\$2,348.95</b>
	WAYNE E CARVER	SIGMA ALDRICH US	08/05/2014	\$474.68
SIGMA ALDRICH US		08/12/2014	\$902.78	
			<b>\$1,377.46</b>	
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	08/13/2014	\$57.74	
			<b>\$57.74</b>	
WELDON R HORNE	VZWRLSS MY VZ VB P	07/31/2014	\$392.18	
			<b>\$392.18</b>	
WENDE MILLER	DROPBOX	08/03/2014	\$9.99	
	QUALTRICS	08/04/2014	\$500.00	
	Amazon.com	08/06/2014	\$266.21	
	Amazon.com	08/18/2014	\$196.02	
	DISCOUNTMUGS.COM	08/20/2014	\$290.44	
	EXPERIANCOM SMALL BUSINES	08/20/2014	\$267.50	
	AMAZON MKTPLACE PMTS	08/22/2014	\$39.99	
	POLLOCK COMPANY	08/22/2014	\$78.95	
	BREWER CO INC	08/26/2014	\$412.00	
			<b>\$2,061.10</b>	
WENDELL D PRESCOTT	STAPLS712200746000001	08/06/2014	\$222.99	
	STAPLS712200746000002	08/06/2014	\$54.19	
	STAPLS712207309400001	08/07/2014	\$194.34	
	STAPLS712220012400001	08/09/2014	\$251.64	
	STAPLS712287190500001	08/22/2014	\$188.99	
	AT&T 0303484495001	08/27/2014	\$158.34	
			<b>\$1,070.49</b>	
WENDY HENNESSY	VZWRLSS APOCC VISB	08/17/2014	\$147.39	
	VZWRLSS APOCC VISB	08/26/2014	\$76.02	
			<b>\$223.41</b>	
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	08/15/2014	\$597.98	
			<b>\$597.98</b>	
WESLEY C BELK	WM SUPERCENTER #629	07/31/2014	\$26.97	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	WM SUPERCENTER #629	08/05/2014	\$20.69
			<b>\$47.66</b>
WESLEY J KINSEY	UNITED LASER	08/08/2014	\$918.00
			<b>\$918.00</b>
WESLEY SEIGLER	WW GRAINGER	08/01/2014	\$82.17
	OLLIES BARGAIN OUTLET 120	08/01/2014	\$17.20
	LABELMASTER	08/02/2014	\$149.65
	WW GRAINGER	08/06/2014	\$153.28
	SHEALY ENVIRONMENTAL SERV	08/07/2014	\$379.31
	US PLASTICS/NEATLY SMART	08/21/2014	\$1,835.15
			<b>\$2,616.76</b>
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	08/23/2014	\$98.00
	ACADEMIC SUPPLIER OFFICE	08/22/2014	\$92.99
			<b>\$190.99</b>
WILLARD MOORE	SILICON SOLUTIONS	08/06/2014	\$250.00
	APL APPLE ONLINE STORE	08/08/2014	\$52.92
	APL ITUNES.COM/BILL	08/12/2014	\$26.99
	APL APPLE ONLINE STORE	08/13/2014	\$1,230.12
	LOWES #01064	08/27/2014	\$82.71
			<b>\$1,642.74</b>
WILLIAM A GLASS	WAL-MART #2832	08/02/2014	\$111.68
	WM SUPERCENTER #795	08/10/2014	\$133.65
	WAL-MART #0795	08/10/2014	\$99.94
	FAMILY DOLLAR #1366	08/11/2014	\$28.08
	FAMILY DOLLAR #1366	08/11/2014	\$7.14
	WM SUPERCENTER #795	08/15/2014	\$25.62
	DOLLAR-GENERAL #8019	08/21/2014	\$26.78
	DOLLAR-GENERAL #6140	08/27/2014	\$75.06
			<b>\$507.95</b>
WILLIAM A RIGDON	SO.CAROLINA FLUID SYSTM	07/31/2014	\$1,206.06
	SO.CAROLINA FLUID SYSTM	07/31/2014	\$432.11
			<b>\$1,638.17</b>
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/06/2014	\$677.02
	PAYPAL CHRONICLEHI	08/18/2014	\$295.00
			<b>\$972.02</b>
WILLIAM C BRADLEY	MCMaster-CARR	07/30/2014	\$148.80
			<b>\$148.80</b>
WILLIAM E COTHAM	STARNET COMMUNICATION	08/07/2014	\$203.00
	TFS FISHERSCI ECOM ATL	08/26/2014	\$44.58
	TFS FISHERSCI ECOM ATL	08/26/2014	\$57.20
			<b>\$304.78</b>
WILLIAM F TINDER	WAL-MART #1281	08/11/2014	\$21.07
	NIKE.COM	08/23/2014	\$699.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$720.67</b>
<b>WILLIAM GLEN FLEEGER</b>	MANN TOOL AND SUPPLY	07/31/2014	\$122.70
	SHUMAN OWENS SUPPLY	08/01/2014	\$259.64
	ALPINE SALES INC	08/06/2014	\$269.24
	ALPINE SALES INC	08/06/2014	\$458.31
	STIER SUPPLY COMPANY	08/06/2014	\$249.06
	WW GRAINGER	08/08/2014	\$252.17
	AMAZON MKTPLACE PMTS	08/08/2014	\$27.79
	MANN TOOL AND SUPPLY	08/08/2014	\$65.92
	SHERWIN WILLIAMS #2076	08/08/2014	\$17.63
	SHERWIN WILLIAMS #2076	08/14/2014	\$23.09
	SHUMAN OWENS SUPPLY	08/14/2014	\$73.78
	ALPINE SALES INC	08/18/2014	\$296.46
	KLINGSPOR ABRASIVES	08/19/2014	\$72.78
	STIER SUPPLY COMPANY	08/18/2014	\$1,009.01
	NAPA STORE 1015006	08/18/2014	\$7.56
	SPRAY ONE SYSTEM INC	08/20/2014	\$247.60
	SHUMAN OWENS SUPPLY	08/20/2014	\$61.95
			<b>\$3,514.69</b>
<b>WILLIAM H LEWIS</b>	WWW.NEWEGG.COM	08/13/2014	\$1,159.99
	AAAS/SCIENCE	08/15/2014	\$725.00
	K"NEX INDUSTRIES	08/19/2014	\$41.15
			<b>\$1,926.14</b>
<b>WILLIAM J COEN</b>	GREGORY ELECTRIC COMPANY	07/31/2014	\$1,477.00
			<b>\$1,477.00</b>
<b>WILLIAM L WOOLLEY JR</b>	R S HUGHES CO INC	07/31/2014	\$132.19
	ACE HARDWARE CAYCE	08/01/2014	\$2.12
	ACE HARDWARE CAYCE	08/12/2014	\$4.90
	READYTALK	08/13/2014	\$16.45
	ACE HARDWARE CAYCE	08/20/2014	\$11.20
	MCMASTER-CARR	08/20/2014	\$48.24
	IN PARK SYSTEMS, INC	08/21/2014	\$645.00
			<b>\$860.10</b>
<b>WILLIAM M EVANS</b>	Staples Tech Soln	08/05/2014	\$147.66
	WWW.NEWEGG.COM	08/21/2014	\$83.85
	DELL SALES & SERVICE	08/26/2014	\$129.58
	AMAZON MKTPLACE PMTS	08/27/2014	\$117.78
			<b>\$478.87</b>
<b>WILLIAM N HARLEY</b>	AIRGAS SOUTH	08/02/2014	\$54.24
	AIRGAS SOUTH	08/08/2014	\$64.96
	AIRGAS SOUTH	08/14/2014	\$81.20
	TARGET 00019232	08/28/2014	\$60.39
			<b>\$260.79</b>
<b>WILLIAM N MEARES JR</b>	GPA	07/31/2014	\$545.11

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM N MEARES JR	FREEMAN GRAPHIC SYSTEMS	07/31/2014	\$167.50	
	MAJOR BUSINESS MACHINES	07/31/2014	\$592.89	
	FREEMAN GRAPHIC SYSTEMS	07/31/2014	\$2,312.16	
	FREEMAN GRAPHIC SYSTEMS	08/04/2014	\$2,333.77	
	THE HOME DEPOT 1110	08/05/2014	\$13.17	
	FREEMAN GRAPHIC SYSTEMS	08/05/2014	\$200.00	
	WALMART.COM 8009666546	08/06/2014	\$37.91	
	FASTENAL COMPANY01	08/08/2014	\$4.28	
	AMERILAM SUPPLY GROUP	08/12/2014	\$98.64	
	LOWES #03026	08/12/2014	\$33.43	
	IN Y SOFT NORTH AMERICA,	08/15/2014	\$1,045.00	
	THE HOME DEPOT 1110	08/16/2014	\$12.96	
	NORTHERN TOOL EQUIP SC	08/16/2014	\$133.69	
	SOUTHWEST BINDING & LAMI	08/18/2014	\$586.30	
	GPA	08/18/2014	\$101.75	
	AMAZON MKTPLACE PMTS	08/22/2014	\$8.75	
	LOWES #03026	08/22/2014	\$30.18	
	NPC NEW PIG CORP	08/22/2014	\$270.38	
	SOSCLEANROOM.COM	08/22/2014	\$89.14	
	LOWES #03026	08/23/2014	\$29.74	
	GPA	08/26/2014	\$139.79	
	PACESETTER GRAPHIC SER	08/26/2014	\$266.98	
	PERMASEAL FINISHING	08/28/2014	\$459.00	
				<b>\$9,512.52</b>
	WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	07/31/2014	\$113.94
		Amazon.com	07/31/2014	\$148.99
		Amazon.com	07/31/2014	\$349.95
AMAZON MKTPLACE PMTS		07/31/2014	\$41.00	
SMARTPHONE MEDIC		08/08/2014	\$45.00	
AMAZON MKTPLACE PMTS		08/12/2014	\$29.99	
Amazon Mktplce EU-DE		08/20/2014	\$56.12	
Amazon.com		08/21/2014	\$15.08	
Amazon.com		08/21/2014	\$13.99	
Amazon.com		08/22/2014	\$55.24	
AMAZON MKTPLACE PMTS		08/22/2014	\$101.98	
WWW.NEWEGG.COM		08/22/2014	\$260.04	
AMAZON MKTPLACE PMTS		08/22/2014	\$6.99	
AMAZON MKTPLACE PMTS		08/22/2014	\$4.45	
Amazon.com		08/23/2014	\$34.95	
APL APPLE ONLINE STORE		08/25/2014	\$162.00	
APL APPLE ONLINE STORE		08/25/2014	\$93.96	
AMAZON MKTPLACE PMTS		08/25/2014	\$99.94	
APL APPLE ONLINE STORE		08/27/2014	\$938.52	
				<b>\$2,572.13</b>
WILLIAM R MACKEY JR	LOWES #00433	08/08/2014	\$56.95	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$56.95</b>
<b>WILLIAM SCOTT WILLIS</b>	ADVANCED DOOR SYSTEMS	07/31/2014	\$1,170.12
	MANN TOOL AND SUPPLY	07/31/2014	\$813.56
	LOWES #01064	08/04/2014	\$514.04
	SHUMAN OWENS SUPPLY CO	08/04/2014	\$4.21
	SHUMAN OWENS SUPPLY CO	08/04/2014	\$291.01
	238 C-K COLUMBIA	08/08/2014	\$59.44
	CMH #44 DV OF HAINES	08/08/2014	\$60.61
	SHUMAN OWENS SUPPLY CO	08/12/2014	\$98.78
	SHUMAN OWENS SUPPLY CO	08/12/2014	\$4.54
	SHUMAN OWENS SUPPLY CO	08/13/2014	\$16.19
	SHUMAN OWENS SUPPLY CO	08/14/2014	\$80.51
	LOWES #01064	08/14/2014	\$149.45
	KEY SHOP	08/14/2014	\$94.50
	238 C-K COLUMBIA	08/14/2014	\$113.40
	LOWES #01064	08/17/2014	\$17.90
	CURTIS W DOWLING JR	08/18/2014	\$2,402.95
	APPLIED MSS	08/18/2014	\$48.96
	SHUMAN OWENS SUPPLY CO	08/19/2014	\$26.78
	APPLIED MSS	08/19/2014	\$160.65
	SHUMAN OWENS SUPPLY CO	08/19/2014	\$179.06
	238 C-K COLUMBIA	08/19/2014	\$140.40
	ADVANCED DOOR SYSTEMS	08/19/2014	\$185.33
	ACE GLASS CO INC	08/20/2014	\$70.77
	SHUMAN OWENS SUPPLY CO	08/21/2014	\$101.94
	GATEWAY #1 COLA	08/22/2014	\$51.40
	ADVANCED DOOR SYSTEMS	08/22/2014	\$366.55
	LOWES #01064	08/25/2014	\$16.11
	NSCS COLUMBIA	08/25/2014	\$192.60
	238 C-K COLUMBIA	08/26/2014	\$54.00
	ADVANCED DOOR SYSTEMS	08/27/2014	\$96.59
	LOWES #00433	08/27/2014	\$34.47
	PALMETTO TILE DISTRIBUTOR	08/28/2014	\$257.38
			<b>\$7,874.20</b>
<b>WILLIE ASHFORD JR</b>	ROSE TALBERT	08/01/2014	\$17.16
	ROSE TALBERT	08/01/2014	\$14.87
	SHERWIN WILLIAMS #2076	08/05/2014	\$31.45
	ROSE TALBERT	08/08/2014	\$89.75
	ROSE TALBERT	08/08/2014	\$18.17
	ROSE TALBERT	08/11/2014	\$14.91
	SHERWIN WILLIAMS #2076	08/11/2014	\$78.16
	SHERWIN WILLIAMS #2076	08/13/2014	\$45.62
	SHERWIN WILLIAMS #2076	08/20/2014	\$26.05
	SHERWIN WILLIAMS #2076	08/21/2014	\$26.05
	SHERWIN WILLIAMS #2076	08/25/2014	\$29.80
	ROSE TALBERT	08/27/2014	\$27.27

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$419.26</b>
<b>WILLIE THOMAS JR</b>	RICHLAND INDUSTRIAL	08/05/2014	\$8.25
	IN SLICK WELDING SERVICE	08/16/2014	\$1,700.00
	CONSOLIDATED PIPE-COLUMBI	08/20/2014	\$538.15
	RICHLAND INDUSTRIAL	08/22/2014	\$11.83
	CONSOLIDATED PIPE-COLUMBI	08/25/2014	\$1,275.99
			<b>\$3,534.22</b>
<b>XIAOYU DONG</b>	DENVILLESIENTIFIC	08/15/2014	\$217.17
	TFS FISHERSCI ECOM ATL	08/19/2014	\$124.50
	VWR INTERNATIONAL INC	08/20/2014	\$98.79
	TFS FISHERSCI ECOM ATL	08/19/2014	\$194.88
	TFS FISHERSCI ECOM ATL	08/21/2014	\$68.58
	TFS FISHER SCI RAR	08/21/2014	\$433.15
	HYCLONE LABORATORIES	08/23/2014	\$80.95
	VWR INTERNATIONAL INC	08/29/2014	\$286.42
			<b>\$1,504.44</b>
<b>XINGJIAN XUE</b>	SO.CAROLINA FLUID SYSTM	08/08/2014	\$180.39
	VWR INTERNATIONAL INC	08/16/2014	\$57.34
	VWR INTERNATIONAL INC	08/29/2014	\$141.45
			<b>\$379.18</b>
<b>XINYU HUANG</b>	MCMaster-CARR	07/31/2014	\$157.57
	STANFORD UNIV BKST #670	08/04/2014	\$97.80
	BEST BUY 00002709	08/11/2014	\$215.99
	MCMaster-CARR	08/18/2014	\$306.40
	MCMaster-CARR	08/18/2014	\$31.11
	DKC DIGI KEY CORP	08/22/2014	\$641.11
	MCMaster-CARR	08/22/2014	\$245.60
	GOVCNCTN	08/21/2014	\$188.19
	LOWES #02356	08/24/2014	\$115.44
			<b>\$1,999.21</b>
<b>XUEWEN WANG</b>	VWR INTERNATIONAL INC	08/21/2014	\$0.33
	VWR INTERNATIONAL INC	08/22/2014	\$0.42
			<b>\$0.75</b>
<b>YANWEN WU</b>	ACE HARDWARE CAYCE	08/06/2014	\$4.27
	THORLABS	08/08/2014	\$1,256.04
	ACE HARDWARE CAYCE	08/14/2014	\$1.07
	THORLABS	08/18/2014	\$294.15
	THORLABS	08/20/2014	\$63.07
	THE HOME DEPOT 1112	08/27/2014	\$6.62
	THORLABS	08/28/2014	\$312.37
			<b>\$1,937.59</b>
<b>YIHAO ZHU</b>	WAL-MART #1164	08/15/2014	\$4.23
			<b>\$4.23</b>
<b>YOLANDA J ROBINSON</b>	VZWRLSS IVR VB	08/06/2014	\$251.62



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA J ROBINSON	ANDERSON STAMP AND ENGRAV	08/19/2014	\$27.29
	OFFICEMAX CT IN#714549	08/21/2014	\$61.93
			<b>\$340.84</b>
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/02/2014	\$51.46
			<b>\$51.46</b>
YU CHEN	Amazon.com	08/07/2014	\$7.99
	AMAZON MKTPLACE PMTS	08/08/2014	\$5.49
	AMAZON MKTPLACE PMTS	08/08/2014	\$8.78
	AMAZON MKTPLACE PMTS	08/11/2014	\$23.74
	AMAZON MKTPLACE PMTS	08/11/2014	\$29.44
	AMAZON MKTPLACE PMTS	08/11/2014	\$22.90
	VWR INTERNATIONAL INC	08/13/2014	\$70.28
	VWR INTERNATIONAL INC	08/14/2014	\$84.29
	VWR INTERNATIONAL INC	08/15/2014	\$148.60
	VWR INTERNATIONAL INC	08/16/2014	\$103.86
	AIRGAS SOUTH	08/20/2014	\$135.20
	VWR INTERNATIONAL INC	08/27/2014	\$40.53
	IN NEXTECH MATERIALS, LT	08/26/2014	\$1,555.00
	VWR INTERNATIONAL INC	08/27/2014	\$229.78
	TOSOH USA	08/28/2014	\$175.00
			<b>\$2,640.88</b>
	YURIY V PERSHIN	RADIANT TECHNOLOGIES	08/13/2014
			<b>\$180.00</b>
YVONNE C CONLEY	PICA	08/14/2014	\$59.00
			<b>\$59.00</b>
YVONNE HUI	WAL-MART #2214	08/02/2014	\$15.68
	CELLSIGNAL.COM	07/31/2014	\$503.00
	TFS FISHERSCI ECOM ATL	08/05/2014	\$66.10
	ALSTEM	08/06/2014	\$184.00
	TFS FISHERSCI ECOM ATL	08/07/2014	\$146.73
	EBIOSCIENCECORPORATION	08/08/2014	\$334.60
	LI-COR, INC	08/07/2014	\$354.35
	TFS FISHERSCI ECOM ATL	08/08/2014	\$130.05
	CELLSIGNAL.COM	08/08/2014	\$294.00
	VWR INTERNATIONAL INC	08/13/2014	\$214.05
	VWR INTERNATIONAL INC	08/13/2014	\$25.23
	VWR INTERNATIONAL INC	08/13/2014	\$32.20
	QIAGEN INC	08/14/2014	\$380.85
	SIGMA ALDRICH US	08/13/2014	\$62.77
	BIOLEGEND INC	08/12/2014	\$549.50
	BIOLEGEND INC	08/14/2014	\$59.50
	WORLDWIDE MEDICAL PRODUCT	08/15/2014	\$301.84
	ALLIED BIO-MEDICAL TEC	08/21/2014	\$24.99
	CELLSIGNAL.COM	08/21/2014	\$304.00
	ADDGENE INC	08/26/2014	\$215.00

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	08/26/2014	\$113.22
			<b>\$4,311.66</b>
ZHIYONG WANG	SPI SUPPLIES	08/14/2014	\$217.14
	DAKOTA INSTRUMENTS INC	08/15/2014	\$884.25
			<b>\$1,101.39</b>
ZHUONAN SONG	Amazon.com	08/05/2014	\$5.84
	Amazon.com	08/04/2014	\$23.29
	VWR INTERNATIONAL INC	08/14/2014	\$59.64
	LOWES #00499	08/12/2014	\$2.66
	STERLITECH INC	08/21/2014	\$67.22
	VWR INTERNATIONAL INC	08/27/2014	\$559.61
			<b>\$718.26</b>

**Total for UNIVERSITY OF SOUTH CAROLINA:**

**\$2,124,214.22**

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLISON KITLER</b>	SOUTHERN FASTENING SYSTEM	08/06/2014	\$98.00
			<b>\$98.00</b>
<b>AMY CUMMINS</b>	IN JOHNSON'S REFRIGERATI	07/31/2014	\$120.00
	IN JOHNSON'S REFRIGERATI	08/05/2014	\$80.00
	JANPAK 04 COLUMBIA	08/05/2014	\$369.56
	PHARMACY EXPRESS DRUG	08/05/2014	\$132.00
	S&S WORLDWIDE	08/06/2014	\$211.35
	REELIZATIONS MEDIA	08/13/2014	\$92.00
	AMERIGAS AMERIGAS	08/13/2014	\$165.12
	IN MINCEY'S PEST CONTROL	08/18/2014	\$500.00
	WAL-MART #0630	08/20/2014	\$10.76
	WAL-MART #0630	08/20/2014	\$84.97
	DOLLAR-GENERAL #3054	08/20/2014	\$19.39
	IN JOHNSON'S REFRIGERATI	08/28/2014	\$100.00
			<b>\$1,885.15</b>
<b>ANGELA ADAMS</b>	Amazon.com	08/20/2014	\$18.84
	Amazon.com	08/21/2014	\$272.45
	QUICK SOURCE LEARNING	08/26/2014	\$385.70
		<b>\$676.99</b>	
<b>ANTHONY GORDON</b>	W A BRAGGS & CO INC	07/30/2014	\$26.59
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$55.85
	ADVANCE AUTO PARTS #5260	08/05/2014	\$5.64
	HOLLEY HEATING & AC	08/07/2014	\$454.00
	ULINE SHIP SUPPLIES	08/12/2014	\$138.18
	DADE PAPER & BAG - ATLA	08/20/2014	\$175.57
	MCCALLS SUPPLY #13	08/25/2014	\$28.67
		<b>\$884.50</b>	
<b>ARTHUR KEMP</b>	INTERNATIONAL PLASTICS	07/31/2014	\$66.94
	FASTENAL COMPANY01	08/06/2014	\$103.03
	INTERNATIONAL PLASTICS	08/11/2014	\$168.00
	INTERNATIONAL PLASTICS	08/11/2014	\$32.82
	Piedmont National Corp SC	08/15/2014	\$206.48
	INTERNATIONAL PLASTICS	08/19/2014	\$241.00
	INTERNATIONAL PLASTICS	08/19/2014	\$43.69
		<b>\$861.96</b>	
<b>AVIAN JONES</b>	PUBLIX #597	08/05/2014	\$116.44
	WM SUPERCENTER #2214	08/06/2014	\$38.46
	WM SUPERCENTER #2214	08/06/2014	\$49.83
	WM SUPERCENTER #2214	08/06/2014	\$72.29
	BI-LO GROCERY #5271	08/07/2014	\$10.15
	WAL-MART #1164	08/11/2014	\$7.47
	PUBLIX #597	08/14/2014	\$52.44
	WAL-MART #2214	08/19/2014	\$21.51
	BEST BUY 00002709	08/21/2014	\$43.19
DOOR CONTROLS INC	08/20/2014	\$160.00	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$571.78</b>
<b>BILLY WILLARD</b>	LOWES #00416	08/04/2014	\$36.06
	NEWPORT HARDWARE	08/06/2014	\$9.57
	NEWPORT HARDWARE	08/26/2014	\$11.76
	LOWES #00416	08/28/2014	\$36.35
			<b>\$93.74</b>
<b>BRIAN DODGE</b>	LOWES #02358	07/31/2014	\$9.72
	BUFORD STREET DRUG AND AC	07/30/2014	\$4.31
	LOWES #02358	08/04/2014	\$101.57
	RADIOSHACK COR00196337	08/06/2014	\$28.06
	BUFORD STREET DRUG AND AC	08/05/2014	\$10.78
	AUTOZONE #1001	08/07/2014	\$56.47
	LOWES #02358	08/11/2014	\$56.67
	LOWES #02358	08/13/2014	\$33.22
	WM SUPERCENTER #638	08/13/2014	\$8.99
	BUFORD STREET DRUG AND AC	08/13/2014	\$17.26
	AUTOZONE #1001	08/14/2014	\$7.12
	LOWES #02358	08/15/2014	\$0.48
	LOWES #02358	08/19/2014	\$48.17
	LOWES #02358	08/21/2014	\$1.27
	LOWES #02358	08/26/2014	\$47.97
	BUFORD STREET DRUG AND AC	08/27/2014	\$6.46
			<b>\$438.52</b>
<b>BRIAN HUDSON</b>	THE HOME DEPOT #8580	08/07/2014	\$75.47
	SUNBELT RENTALS #029	08/14/2014	\$140.45
	CAROLINA SUPPLY HOUSE	08/19/2014	\$111.94
	LOWES #01120	08/19/2014	\$195.25
	D&L APPLIANCE PRTS CO#07	08/21/2014	\$12.57
	LOWES #01120	08/22/2014	\$139.61
	LOWES #01120	08/26/2014	\$27.22
	NAPA FLORENCE0023047	08/28/2014	\$73.03
			<b>\$775.54</b>
<b>BROOKE MOSS</b>	AMAZON MKTPLACE PMTS	08/12/2014	\$96.51
	STAPLES DIRECT	08/14/2014	\$215.99
	CABLE & CONNECTIONS	08/14/2014	\$38.99
	QUICK SOURCE LEARNING	08/25/2014	\$20.66
	Amazon.com	08/26/2014	\$236.98
	AMAZON MKTPLACE PMTS	08/27/2014	\$99.74
	Amazon.com	08/26/2014	\$114.04
	AMAZON MKTPLACE PMTS	08/28/2014	\$49.89
	WM SUPERCENTER #4521	08/27/2014	\$120.82
			<b>\$993.62</b>
<b>CHAD MILLS</b>	WM SUPERCENTER #1281	08/15/2014	\$52.47
			<b>\$52.47</b>

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	STAPLS7121760948000001	08/01/2014	\$151.95
	STAPLS7121760948000002	08/01/2014	\$8.01
	STAPLS7122552721000001	08/16/2014	\$169.31
	STAPLS7122552721000002	08/16/2014	\$113.26
	MACK PEST ELIMINATORS INC	08/19/2014	\$32.00
	OFFICEMAX CT IN#680280	08/21/2014	\$191.63
	STAPLS7121760948000003	08/27/2014	\$18.32
CHRIS SOUTH	ADOBE SYSTEMS, INC.	08/01/2014	\$449.00
	HOSTGATOR.COM	08/06/2014	\$14.95
	PAYPAL CADLOGICLIM	08/13/2014	\$34.27
	PAYPAL CADLOGICLIM	08/13/2014	\$68.53
	AMAZON MKTPLACE PMTS	08/15/2014	\$172.13
	BEST BUY 00014662	08/18/2014	\$207.52
	DRI AXONIC	08/22/2014	\$58.00
	WM SUPERCENTER #1183	08/25/2014	\$191.96
	MSFT ONLINE	08/25/2014	\$25.68
	DMI DELL K-12/GOVT	08/28/2014	\$208.63
	IHS GLOBAL	08/27/2014	\$500.00
CINDY MCKENZIE	OFFICEMAX CT IN#347585	07/31/2014	\$497.05
	JANPAK 05 COASTAL	08/04/2014	\$673.78
	JANPAK 05 COASTAL	08/04/2014	\$206.27
	FASTENAL COMPANY01	08/13/2014	\$84.66
	OFFICEMAX CT IN#737139	08/22/2014	\$14.66
	OFFICEMAX CT IN#736771	08/22/2014	\$480.60
	CPI,INC VERILON PRODUCTS	08/22/2014	\$365.00
			<b>\$2,322.02</b>
DANIEL HOUSTON	LOWES #02595	07/31/2014	\$42.00
	LOWES #02595	08/04/2014	\$358.49
	THE HOME DEPOT #1129	08/05/2014	\$26.84
	THE HOME DEPOT #1129	08/08/2014	\$148.23
	LOWES #02595	08/08/2014	\$36.43
	FEDEXOFFICE 00030957	08/11/2014	\$9.51
	LOWES #02548	08/11/2014	\$21.14
	MARTOR USA	08/13/2014	\$236.88
	LOWES #02595	08/13/2014	\$98.96
	LOWES #02595	08/19/2014	\$15.88
	LOWES #02595	08/21/2014	\$72.08
	AUTOZONE #0179	08/22/2014	\$5.29
	AUTOZONE #0179	08/27/2014	\$6.35
			<b>\$1,078.08</b>
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	08/07/2014	\$321.48
	AIRGAS SOUTH	08/12/2014	\$3.49
	BAUDVILLE INC.	08/12/2014	\$764.36

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIELLE JOHNSON</b>	SMITH RUBBER STAMP & SEAL	08/11/2014	\$17.20
	FORMS AND SUPPLY - AOPD	08/15/2014	\$1,736.28
	ULINE SHIP SUPPLIES	08/16/2014	\$111.43
			<b>\$2,954.24</b>
<b>DARLENE JONES</b>	DOLRTREE 937 00009373	08/01/2014	\$45.36
	NSC NORTHERN SAFETY CO	08/09/2014	\$310.69
	SOUTHERN GAS CO 1905000	08/11/2014	\$45.00
	WM SUPERCENTER #1030	08/13/2014	\$29.81
	DOLLAR-GENERAL #6508	08/13/2014	\$54.05
	DOLRTREE 937 00009373	08/13/2014	\$62.64
	SOUTHERN GAS CO 1905000	08/25/2014	\$67.50
	WM SUPERCENTER #1030	08/27/2014	\$53.19
	WM SUPERCENTER #1030	08/28/2014	\$32.81
		<b>\$701.05</b>	
<b>DEBBIE SMITH</b>	ORKIN 404	08/05/2014	\$1,481.13
	AJS EXTERMINATORS INC	08/06/2014	\$37.00
	AMERIGAS AMERIGAS	08/11/2014	\$172.48
		<b>\$1,690.61</b>	
<b>DONNA EDWARDS</b>	CENTRAL TRUE VALUE	08/06/2014	\$30.23
	ORKIN 396	08/19/2014	\$82.43
		<b>\$112.66</b>	
<b>DONNA SCOGGINS</b>	TWOWAYDIREC	07/31/2014	\$1,398.38
	WM SUPERCENTER #638	08/05/2014	\$124.53
	AMERIGAS AMERIGAS	08/11/2014	\$186.07
	SHIPPERS SUPPLY INC	08/11/2014	\$178.66
	HERCULES & HERCULES IN	08/20/2014	\$214.35
		<b>\$2,101.99</b>	
<b>EDWARD DAVIS</b>	WM SUPERCENTER #616	08/05/2014	\$4.25
	LOWES #00559	08/12/2014	\$151.75
	LOWES #00559	08/20/2014	\$3.51
	ACE HARDWARE	08/20/2014	\$17.10
		<b>\$176.61</b>	
<b>ELSIE DICKERSON</b>	IN CAROLINA WIRING SERVI	08/04/2014	\$30.00
		<b>\$30.00</b>	
<b>FRANK OWENS</b>	HANDI-CLEAN PRODUCTS	08/06/2014	\$342.78
	LOWES #00518	08/11/2014	\$36.99
	KULLY SUPPLY	08/26/2014	\$164.53
	WW GRAINGER	08/25/2014	\$178.53
	OREILLY AUTO 00014746	08/26/2014	\$55.08
		<b>\$777.91</b>	
<b>FREDDIE THOMAS</b>	SUNBELT RENTALS #029	08/27/2014	\$395.99
		<b>\$395.99</b>	
<b>GARY HOUCK</b>	BAILEY HEATING AND CON	07/31/2014	\$357.00

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY HOUCK</b>	UNITED CHEMICAL & SUPP	08/04/2014	\$471.27
	AUTOZONE #0204	08/06/2014	\$152.43
	LOWES #00469	08/06/2014	\$50.95
	TOTAL MAINTENANCE SOLUTIO	08/07/2014	\$2.65
	WM SUPERCENTER #641	08/13/2014	\$71.84
			<b>\$1,106.14</b>
<b>GEORGE HANDS</b>	ALLGOOD LOCKSMITH	08/08/2014	\$111.08
	OVERHEAD DOOR CO OF GREEN	08/19/2014	\$266.00
	LOWES #01635	08/19/2014	\$35.85
			<b>\$412.93</b>
<b>GLENN HESSELBART</b>	LOWES #00626	07/31/2014	\$177.94
	LOWES #00626	08/04/2014	\$28.04
	LOWES #00626	08/05/2014	\$36.68
	LOWES #00626	08/06/2014	\$61.50
	LOWES #00626	08/11/2014	\$21.59
	CAROLINA TIME EQUIP CO	08/11/2014	\$162.34
	LOWES #00626	08/25/2014	\$143.93
			<b>\$632.02</b>
<b>GWEN HORNSBY</b>	US FOODS 5D	07/31/2014	\$731.99
	US FOODS 5D	07/31/2014	\$713.97
	US FOODS 5D	08/01/2014	\$781.92
	PFG-INSTITUTION FOOD H	08/01/2014	\$869.23
	US FOODS 5D	08/01/2014	\$24.79
	US FOODS 5D	08/07/2014	\$606.02
	PFG-INSTITUTION FOOD H	08/08/2014	\$582.27
	US FOODS 5D	08/11/2014	\$592.48
	PFG-INSTITUTION FOOD H	08/15/2014	\$362.29
	HYMAN PAPER & CHEMICAL	08/18/2014	\$174.14
	HYMAN PAPER & CHEMICAL	08/18/2014	\$69.93
	US FOODS 5D	08/19/2014	\$441.50
	US FOODS 5D	08/19/2014	\$288.90
	US FOODS 5D	08/19/2014	\$719.38
	PFG-INSTITUTION FOOD H	08/22/2014	\$622.00
	US FOODS 5D	08/25/2014	\$619.02
	US FOODS 5D	08/25/2014	\$571.33
	WM SUPERCENTER #630	08/26/2014	\$50.40
<b>HANK SIELING</b>	LOWES #00559	08/01/2014	\$319.93
	LOWES #00559	08/06/2014	\$83.33
	LOWES #00559	08/11/2014	\$48.22
	AMERIGAS AMERIGAS	08/13/2014	\$135.45
			<b>\$586.93</b>
<b>HERBERT EDMOND</b>	SYSCO FOOD SERVICES OF CO	07/30/2014	\$633.20
	US FOODS 5D	08/05/2014	\$1,158.58
	US FOODS 5D	08/06/2014	\$13.91

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HERBERT EDMOND</b>	US FOODS 5D	08/06/2014	\$612.56
	SYSCO FOOD SERVICES OF CO	08/06/2014	\$463.16
	US FOODS 5D	08/12/2014	\$402.68
	SAVE A LOT #490	08/13/2014	\$11.55
	SYSCO FOOD SERVICES OF CO	08/13/2014	\$1,248.66
	US FOODS 5D	08/19/2014	\$1,547.73
	US FOODS 5D	08/21/2014	\$674.87
	SYSCO FOOD SERVICES OF CO	08/20/2014	\$1,427.68
	US FOODS 5D	08/26/2014	\$1,117.74
	SYSCO FOOD SERVICES OF CO	08/27/2014	\$1,019.21
			<b>\$10,331.53</b>
<b>JACKIE BRAGG</b>	TRACTOR SUPPLY CO #5509	08/02/2014	\$227.68
	CLINTON TRUE VALUE HDW	08/04/2014	\$8.64
	DUO-FAST CAROLINAS	08/04/2014	\$359.56
	MCMASTER-CARR	08/04/2014	\$83.90
	LOWES #02520	08/07/2014	\$104.68
	CLINTON TRUE VALUE HDW	08/08/2014	\$43.78
	CONTINENTAL RESEARCH COR	08/11/2014	\$196.88
	QUARLES SUPPLY CO INC	08/13/2014	\$248.99
	CLINTON TRUE VALUE HDW	08/14/2014	\$215.98
	WW GRAINGER	08/15/2014	\$170.51
	DOLLAR GENERAL #11557	08/14/2014	\$10.86
	WW GRAINGER	08/18/2014	\$36.36
	LOWES #00528	08/25/2014	\$72.44
	CLINTON TRUE VALUE HDW	08/25/2014	\$12.98
			<b>\$1,793.24</b>
<b>JAMES DINKINS</b>	HUBBARD PIPE AND SUPPLY	07/30/2014	\$156.04
	HYMAN PAPER & CHEMICAL	08/13/2014	\$253.85
	HYMAN PAPER & CHEMICAL	08/14/2014	\$170.41
			<b>\$580.30</b>
<b>JANET SPIRES</b>	AMERICAN HOTEL REG	08/05/2014	\$126.82
	BRIGGS CORPORATION	08/08/2014	\$304.41
	BRIGGS CORPORATION	08/08/2014	\$2.89
	CARDINAL HEALTH MP&S	08/08/2014	\$115.06
	JOANN FABRIC #1126	08/26/2014	\$36.33
			<b>\$585.51</b>
<b>JANIE ARMSTRONG</b>	FASTENAL COMPANY01	08/14/2014	\$9.38
	STANDARD DISTRIBUTORS, I	08/18/2014	\$170.26
			<b>\$179.64</b>
<b>JAYNE LOLLIS</b>	SUBURBAN PROPANE LP	07/31/2014	\$203.96
	LAURENS ELECTRIC COOPERA	07/31/2014	\$19.95
	LAURENS ELECTRIC COOPERA	07/31/2014	\$25.00
	STAPLS712226469600001	08/12/2014	\$588.35
	STAPLS7122264696002001	08/16/2014	\$70.60
	WW GRAINGER	08/18/2014	\$247.06



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JAYNE LOLLIS	STAPLS7122826042000002	08/23/2014	\$18.89	
	STAPLS7122826042000001	08/22/2014	\$125.54	
	SUBURBAN PROPANE LP	08/27/2014	\$106.49	
			<b>\$1,405.84</b>	
JEFF DUSHANE	LOWES #01120	07/31/2014	\$128.11	
	FRS INC	07/31/2014	\$79.40	
	CAROLINA SUPPLY HOUSE	08/04/2014	\$59.78	
	CAROLINA SUPPLY HOUSE	08/04/2014	\$16.43	
	LOWES #01120	08/04/2014	\$171.77	
	LOWES #01120	08/07/2014	\$227.06	
	WM SUPERCENTER #2703	08/08/2014	\$61.07	
	CAROLINA SUPPLY HOUSE	08/11/2014	\$91.44	
	HOUSE OF VACUUMS & SAT	08/11/2014	\$17.28	
	WAL-MART #0630	08/21/2014	\$103.74	
	LOWES #01120	08/25/2014	\$166.81	
	LOWES #01120	08/25/2014	\$183.66	
	CAROLINA SUPPLY HOUSE	08/26/2014	\$12.93	
	LOWES #01120	08/26/2014	\$60.39	
	LOWES #01120	08/26/2014	\$3.70	
	LOWES #01120	08/26/2014	\$53.31	
	LOWES #01120	08/26/2014	\$4.84	
	SCHOFIELD HARDWARE INC	08/26/2014	\$32.37	
	LOWES #01120	08/28/2014	\$449.87	
				<b>\$1,923.96</b>
JERRY NEEL	DUO-FAST CAROLINAS	08/05/2014	\$325.00	
	SCHOFIELD HARDWARE INC	08/05/2014	\$19.44	
	THE HOME DEPOT #8580	08/05/2014	\$256.65	
	LOWES #01120	08/06/2014	\$238.54	
	SCHOFIELD HARDWARE INC	08/06/2014	\$36.22	
	IN ASSOCIATEAD MATERIAL	08/07/2014	\$124.56	
	ULINE SHIP SUPPLIES	08/12/2014	\$255.58	
	SCHOFIELD HARDWARE INC	08/12/2014	\$15.81	
	SCHOFIELD HARDWARE INC	08/14/2014	\$46.16	
	CAROLINA SUPPLY HOUSE	08/19/2014	\$439.28	
	AED SUPERSTORE	08/21/2014	\$395.00	
	SCHOFIELD HARDWARE INC	08/22/2014	\$15.10	
	LOWES #01120	08/22/2014	\$154.22	
	SCHOFIELD HARDWARE INC	08/21/2014	\$73.94	
				<b>\$2,395.50</b>
	JERRY WILLIAMSON	AMERICAN HOTEL REG	08/01/2014	\$2,446.95
MIDLANDS LOCK AND KEY		07/31/2014	\$428.22	
WW GRAINGER		08/04/2014	\$259.21	
WW GRAINGER		08/04/2014	\$51.41	
HILL-ROM CREDIT		08/04/2014	\$887.41	
ALLENS COMPRESSOR SERVICE		08/04/2014	\$287.30	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY WILLIAMSON</b>	SHERWIN WILLIAMS #2076	08/11/2014	\$100.58
	LOWES #00499	08/14/2014	\$50.78
	LOWES #00499	08/14/2014	\$24.16
	SMITH & JONES JANITOR	08/14/2014	\$57.78
	LOWES #00499	08/20/2014	\$25.38
	LOWES #00499	08/21/2014	\$150.22
	LOWES #00499	08/26/2014	\$30.50
	LOWES #00499	08/26/2014	\$28.96
			<b>\$4,828.86</b>
<b>JIMMY WILSON</b>	ABC OFFICE SUPPLY	07/31/2014	\$97.99
	KINGSTREE TRUE VALUE	08/19/2014	\$24.27
	IN ASSOCIATEAD MATERIAL	08/19/2014	\$97.27
	CAROLINA FASTNERS INC	08/20/2014	\$213.75
	CAROLINA FASTNERS INC	08/20/2014	\$357.31
	CAROLINA FASTNERS INC	08/20/2014	\$548.46
	OFFICE DEPOT #336	08/20/2014	\$107.98
	WW GRAINGER	08/25/2014	\$242.66
			<b>\$1,689.69</b>
<b>JOHN MCMURTRIE</b>	KEVIN ARROWOOD USED CARS	08/01/2014	\$106.00
	NOR NORTHERN TOOL	08/04/2014	\$126.35
	WW GRAINGER	08/06/2014	\$70.62
	WW GRAINGER	08/05/2014	\$38.35
	WW GRAINGER	08/06/2014	\$76.34
	WW GRAINGER	08/08/2014	\$49.69
	WAL-MART #0514	08/14/2014	\$2.87
	Palmetto Propane Inc	08/19/2014	\$236.08
	RECYCLING EQUIPMENT IN	08/20/2014	\$272.66
	GIH GLOBALINDUSTRIALEQ	08/22/2014	\$154.93
	Palmetto Propane Inc	08/26/2014	\$207.19
			<b>\$1,341.08</b>
<b>JOHN WRIGHT</b>	PAGELAND FARM EQUIPMENT	08/07/2014	\$71.94
	ADVANCE AUTO PARTS #6179	08/07/2014	\$16.19
	LOWES #00416	08/12/2014	\$266.43
			<b>\$354.56</b>
<b>JON ROBINSON</b>	SNIPES COMPANY CO	08/05/2014	\$45.84
	LOWES #00416	08/06/2014	\$127.06
	OFFICE DEPOT #342	08/15/2014	\$43.83
	MORRISETTE PAPER COMPA	08/18/2014	\$349.67
	MORRISETTE PAPER COMPA	08/20/2014	\$154.07
	OFFICE DEPOT #342	08/20/2014	\$54.48
	FOOD LION #1580	08/21/2014	\$13.92
	NEWPORT HARDWARE	08/27/2014	\$12.80
	MORRISETTE PAPER COMPA	08/28/2014	\$99.77
			<b>\$901.44</b>
<b>KAREN ADKINS</b>	STAPLS7123045998000001	08/27/2014	\$36.79

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$36.79</b>
<b>KAY ASBILL</b>	NAT'L TEC INFO SERVICE	07/31/2014	\$85.00
	AMAZON MKTPLACE PMTS	08/13/2014	\$76.99
			<b>\$161.99</b>
<b>KEITH RABON</b>	THE JERRY COX CO.	08/04/2014	\$132.00
	ULINE SHIP SUPPLIES	08/13/2014	\$589.86
	FASTENAL COMPANY01	08/15/2014	\$137.58
	ULINE SHIP SUPPLIES	08/19/2014	\$213.81
			<b>\$1,073.25</b>
<b>KEYA PERRIN</b>	ALARM FINANCING SE	08/07/2014	\$25.00
	SMITH RUBBER STAMP & SEAL	08/06/2014	\$46.72
	WAL-MART #4487	08/10/2014	\$15.39
	BLIMPIE'S #11103	08/11/2014	\$31.01
	AIKEN PEST CONTROL INC	08/20/2014	\$59.00
	AIKEN PEST CONTROL INC	08/20/2014	\$55.00
			<b>\$232.12</b>
<b>LANA GRIFFIN</b>	SHRED - IT	08/15/2014	\$60.11
	SHRED - IT	08/21/2014	\$60.11
	BI-LO GROCERY #5716	08/26/2014	\$21.57
			<b>\$141.79</b>
<b>LANIE ROBINSON</b>	JANPAK 04 COLUMBIA	08/05/2014	\$396.64
	LOWES #00499	08/07/2014	\$51.94
	SMITH & JONES JANITORI	08/12/2014	\$51.36
	SMITH & JONES JANITORI	08/20/2014	\$609.69
	WW GRAINGER	08/27/2014	\$290.48
			<b>\$1,400.11</b>
<b>LARRY J THOMPSON</b>	GRAYBAR ELECTRIC COMPANY	08/08/2014	\$100.23
	LOWES #01751	08/11/2014	\$38.87
	LOWES #01751	08/13/2014	\$198.51
	CAMDEN TIRE COMPANY	08/13/2014	\$61.54
	LOWES #01751	08/13/2014	\$19.16
	OUTDOOR EQUIPMENT PLUS LL	08/15/2014	\$38.86
	OUTDOOR EQUIPMENT PLUS LL	08/14/2014	\$52.96
	OUTDOOR EQUIPMENT PLUS LL	08/14/2014	\$256.85
	LOWES #01751	08/21/2014	\$23.28
			<b>\$790.26</b>
<b>LARRY WILLIAMS</b>	DRIGGERS SMALL ENGINE, IN	07/31/2014	\$68.00
	LOWES #02464	07/31/2014	\$107.30
	LOW COUNTRY ACE HARDWA	08/05/2014	\$6.48
	CENTRAL TRUE VALUE	08/07/2014	\$66.93
	LOWES #02464	08/11/2014	\$34.43
	TRACTOR SUPPLY # 1349	08/11/2014	\$161.99
	OREILLY AUTO 00044156	08/13/2014	\$17.88
	TRACTOR SUPPLY # 1349	08/14/2014	\$113.22

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	LOWES #02464	08/15/2014	\$78.63
	CENTRAL TRUE VALUE	08/19/2014	\$49.12
	LOWES #02464	08/19/2014	\$137.08
	DUNCAN ACE HARDWARE	08/25/2014	\$30.97
	LOWES #02464	08/26/2014	\$90.62
	ADVANCE AUTO PARTS #5460	08/25/2014	\$134.82
	CENTRAL TRUE VALUE	08/26/2014	\$47.39
			<b>\$1,144.86</b>
LEE GAINEY	IPS PACKAGING INC	08/11/2014	\$478.60
			<b>\$478.60</b>
LISA GILLESPIE	LOWES #01635	07/31/2014	\$264.11
	LOWES #01635	08/27/2014	\$163.85
			<b>\$427.96</b>
MARK COUSINS	HUBBARDS HARDWARE	07/31/2014	\$26.27
	HUBBARDS HARDWARE	08/04/2014	\$11.87
	HUBBARDS HARDWARE	08/05/2014	\$53.98
	HUBBARDS HARDWARE	08/07/2014	\$13.11
	JANPAK 04 COLUMBIA	08/08/2014	\$254.63
	JANPAK 04 COLUMBIA	08/08/2014	\$252.59
	CHERAW ELECTRICAL SUPPLY	08/15/2014	\$61.56
	HUBBARDS HARDWARE	08/15/2014	\$7.31
	HUBBARDS HARDWARE	08/18/2014	\$74.49
	HUBBARDS HARDWARE	08/27/2014	\$125.60
			<b>\$881.41</b>
MARK GAMBLE	MAC PAPERS INC	08/07/2014	\$99.72
	INDEXX INC	08/15/2014	\$2,467.83
	WALGREENS #10230	08/22/2014	\$15.37
	WALGREENS #10230	08/22/2014	\$2.66
	CDW DIRECT LLC	08/26/2014	\$1,328.91
	TROPHY AND AWARDS CENT	08/25/2014	\$144.45
	CDW DIRECT LLC	08/26/2014	\$471.86
			<b>\$4,530.80</b>
MARK HOUSEMAN	LOWES #01521	07/31/2014	\$60.32
	LOWES #01521	08/08/2014	\$43.48
	LOWES #01521	08/14/2014	\$17.42
	LOWES #01521	08/27/2014	\$57.36
			<b>\$178.58</b>
MARK L SPIRES	NAPA STORE 1015002	08/04/2014	\$16.04
	BFG INDUSTRIES INC	08/04/2014	\$48.15
	FOOD LION #0343	08/07/2014	\$20.84
	WW GRAINGER	08/11/2014	\$72.59
	WW GRAINGER	08/13/2014	\$217.77
	FOOD LION #0343	08/14/2014	\$28.86
	PALMETTO SOUTHERN INC	08/13/2014	\$194.00

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	WALGREENS #10230	08/20/2014	\$6.20
	FOOD LION #0343	08/21/2014	\$50.93
	RPMLLC	08/26/2014	\$120.84
			<b>\$776.22</b>
MARK TAYLOR	TRACTOR-SUPPLY-CO #0485	08/15/2014	\$29.95
	SPARROW & KENNEDY TRACTOR	08/22/2014	\$152.43
			<b>\$182.38</b>
MELISSA WEBER	STAPLES 00108696	07/31/2014	\$20.21
	TEXSOURCE	08/07/2014	\$164.47
	GRAYCO BUILDING CNT-LADY	08/08/2014	\$163.71
	TEXSOURCE	08/07/2014	\$94.33
	DOLRTREE 1479 00014795	08/19/2014	\$13.78
	WAL-MART #1383	08/22/2014	\$9.97
			<b>\$466.47</b>
MELODY WOODLE	REPUBLIC SERVICES TRASH	08/27/2014	\$385.00
			<b>\$385.00</b>
MELVIS HENDRIX	BAUDVILLE INC.	08/06/2014	\$511.35
	WW GRAINGER	08/15/2014	\$60.40
	FORMS AND SUPPLY - AOPD	08/25/2014	\$37.49
	ULINE SHIP SUPPLIES	08/29/2014	\$245.12
			<b>\$854.36</b>
MICHAEL BROWN	ANDERSON NAPA AUTO PARTS	07/31/2014	\$49.39
	ACE HARDWARE	08/01/2014	\$33.09
	JANPAK 25 GREENVILLE	08/04/2014	\$210.83
	JANPAK 25 GREENVILLE	08/04/2014	\$39.22
	JANPAK 25 GREENVILLE	08/04/2014	\$151.48
	LOWES #00728	08/06/2014	\$243.46
	THE HOME DEPOT 1105	08/06/2014	\$23.30
	UNIVERSAL SEWING SUPPL	08/07/2014	\$27.77
	ACE HARDWARE	08/12/2014	\$36.45
	WHITE JONES ACE HARDWA	08/16/2014	\$40.88
	LOWES #00728	08/18/2014	\$29.62
	BATTERIES PLUS #25	08/18/2014	\$39.21
	JANPAK 25 GREENVILLE	08/18/2014	\$520.18
	ACE HARDWARE	08/20/2014	\$27.38
			<b>\$1,472.26</b>
MIKE CUPP	HILL-ROM CREDIT	08/20/2014	\$2,383.96
			<b>\$2,383.96</b>
MIKE FULMER	JOHNSONS ACE HARDWARE	07/31/2014	\$9.51
	LOWES #00667	08/07/2014	\$34.87
	LOWES #02595	08/11/2014	\$85.07
	JOHNSONS ACE HARDWARE	08/14/2014	\$72.32
	LOWES #02595	08/22/2014	\$26.48
	JOHNSONS ACE HARDWARE	08/27/2014	\$36.51

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$264.76</b>
<b>MIKE LANEY</b>	UNITED CHEMICAL & SUPP	07/31/2014	\$901.06
	ULINE SHIP SUPPLIES	08/07/2014	\$60.94
	BAILEY HEATING AND CON	08/05/2014	\$133.50
	UNITED CHEMICAL & SUPP	08/07/2014	\$899.73
	DUNK PYE TRUCK SALES&SE	08/13/2014	\$201.40
	MCKINNEY LUMBER & HARDWA	08/14/2014	\$12.72
	WW GRAINGER	08/13/2014	\$7.32
	BATTERIES PLUS	08/15/2014	\$118.64
	INTERNATIONAL PLASTICS	08/14/2014	\$476.00
	WW GRAINGER	08/15/2014	\$168.12
	UNITED CHEMICAL & SUPP	08/22/2014	\$813.10
	WW GRAINGER	08/22/2014	\$3.59
	WW GRAINGER	08/26/2014	\$84.06
			<b>\$3,880.18</b>
<b>MIKE WERTS</b>	WM SUPERCENTER #2214	07/31/2014	\$71.28
	UNIQUE SYSTEMS	07/31/2014	\$21.29
	WM SUPERCENTER #2214	08/06/2014	\$12.69
	SMITH & JONES JANITOR	08/06/2014	\$468.87
	SMITH & JONES JANITOR	08/06/2014	\$340.37
	SMITH & JONES JANITOR	08/11/2014	\$94.16
	SMITH & JONES JANITOR	08/15/2014	\$947.81
	SMITH & JONES JANITORI	08/14/2014	\$471.98
	SMITH & JONES JANITORI	08/14/2014	\$1,772.57
	SMITH & JONES JANITOR	08/21/2014	\$278.20
	SMITH & JONES JANITOR	08/27/2014	\$635.69
			<b>\$5,114.91</b>
<b>MYLINDER LUKE</b>	SCHOFIELD HARDWARE INC	07/31/2014	\$32.54
	NA WORLD SERVICE INC	08/01/2014	\$73.71
	DUO-FAST CAROLINAS	08/05/2014	\$260.00
	ULINE SHIP SUPPLIES	08/06/2014	\$132.31
	ULINE SHIP SUPPLIES	08/08/2014	\$456.46
	CITY PLUMBING CO	08/06/2014	\$389.00
	PEE DEE ENVIRONMENTAL SER	08/08/2014	\$450.00
	SAM HILL FENCING	08/11/2014	\$335.00
	CAROLINA JACK & LIFT	08/12/2014	\$241.07
	SCHOFIELD HARDWARE INC	08/12/2014	\$128.98
	SCHOFIELD HARDWARE INC	08/15/2014	\$30.76
	WAL-MART #0630	08/15/2014	\$27.95
	SCHOFIELD HARDWARE INC	08/14/2014	\$42.15
	WAL-MART #0630	08/19/2014	\$58.69
	WM SUPERCENTER #630	08/25/2014	\$80.63
	DOLRTREE 486 00004861	08/25/2014	\$9.72
	KMART 4317	08/25/2014	\$16.18
	SCHOFIELD HARDWARE INC	08/27/2014	\$48.89

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,814.04</b>
<b>NANCY MARION</b>	BLOSSMAN GAS, INC	07/31/2014	\$191.33
	BLOSSMAN GAS, INC	08/14/2014	\$217.83
	BLOSSMAN GAS, INC	08/27/2014	\$217.83
			<b>\$626.99</b>
<b>NOLAN SIMMONS</b>	LOWES #00358	07/31/2014	\$156.75
	WM SUPERCENTER #1358	08/07/2014	\$83.27
	WESTBURY ACE HARDWARE	08/07/2014	\$48.65
	ADVANCE AUTO PARTS #5250	08/08/2014	\$18.26
	WESTBURY ACE HARDWARE	08/14/2014	\$14.01
	HILL TIRE & AUTO CTR INC	08/14/2014	\$19.52
			<b>\$340.46</b>
<b>OLADAYO BELLO</b>	AED SUPERSTORE	08/01/2014	\$395.00
			<b>\$395.00</b>
<b>PAMELA TERRY</b>	DUO-FAST CAROLINAS	07/31/2014	\$154.17
	PCI PATTERSON MEDICAL	08/01/2014	\$197.31
	WM SUPERCENTER #1130	08/06/2014	\$12.07
	ALLENS COMPRESSOR SERVICE	08/06/2014	\$395.59
	LAURENS ELECTRIC COOPERA	08/06/2014	\$19.95
	CORDER PEST CONTROL INC	08/19/2014	\$65.00
	SUBURBAN PROPANE LP	08/21/2014	\$176.97
	FASTENAL COMPANY01	08/21/2014	\$71.63
	FASTENAL COMPANY01	08/21/2014	\$69.08
	TIMBER PRODUCTS INSPEC	08/21/2014	\$61.13
	DUO-FAST CAROLINAS	08/27/2014	\$209.45
	STAPLS7123162986000001	08/28/2014	\$20.02
			<b>\$1,452.37</b>
<b>PATTIE ENLOE</b>	PFG-INSTITUTION FOOD H	08/01/2014	\$830.12
	US FOODS 6B	08/05/2014	\$1,046.53
	PFG-INSTITUTION FOOD H	08/08/2014	\$1,123.55
	US FOODS 6B	08/12/2014	\$997.74
	PFG-INSTITUTION FOOD H	08/15/2014	\$1,259.58
	US FOODS 6B	08/19/2014	\$1,390.53
	PFG-INSTITUTION FOOD H	08/22/2014	\$1,149.27
	US FOODS 6B	08/26/2014	\$940.87
	US FOODS 6B	08/27/2014	\$242.25
			<b>\$8,980.44</b>
<b>PEARL BAXTER</b>	ENTRUST, INC.	08/07/2014	\$362.00
	ENTRUST, INC.	08/07/2014	\$540.00
	DRI AXONIC	08/09/2014	\$232.00
	SHI CORP	08/19/2014	\$1,228.89
			<b>\$2,362.89</b>
<b>PERRY PITTS</b>	BALLENTINE EQUIPMENT CO.	07/31/2014	\$12.08
	WM SUPERCENTER #641	08/05/2014	\$6.86

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PERRY PITTS</b>	CAROLINA PEST CONTROL SER	08/18/2014	\$47.00
	JANPAK 25 GREENVILLE	08/22/2014	\$304.80
	BAILEY HEATING AND CON	08/22/2014	\$283.50
	WM SUPERCENTER #641	08/25/2014	\$16.05
	WALGREENS #2681	08/28/2014	\$22.23
			<b>\$692.52</b>
<b>PHILLIP ADAMS</b>	LOWES #00655	08/04/2014	\$16.76
	LOWES #00655	08/05/2014	\$5.96
	LOWES #00655	08/05/2014	\$4.98
	JOHN EDWARDS CO INC	08/05/2014	\$1,830.27
	THE HOME DEPOT 1118	08/06/2014	\$80.95
	COASTAL CORRUGATED INC	08/11/2014	\$2,133.93
	STAPLES 00117127	08/12/2014	\$29.77
	LOWES #00655	08/19/2014	\$68.83
	STAPLES 00117127	08/25/2014	\$31.40
	CI INKS LLC	08/26/2014	\$204.00
	WM SUPERCENTER #3367	08/27/2014	\$9.57
	OFFICE DEPOT #145	08/27/2014	\$24.26
<b>PRINCINE REID</b>	SMARTSTOP SELF STORAGE	08/01/2014	\$64.00
	FORMS AND SUPPLY - AOPD	08/15/2014	\$181.94
	FORMS AND SUPPLY - AOPD	08/15/2014	\$202.50
	WW GRAINGER	08/18/2014	\$151.01
	IPS PACKAGING INC	08/19/2014	\$111.81
			<b>\$711.26</b>
<b>RAYMOND WHITAKER</b>	MCMASTER-CARR	08/05/2014	\$144.68
	ROSE TALBERT	08/11/2014	\$38.05
	ACE HARDWARE CAYCE	08/11/2014	\$9.08
	AMAZON MKTPLACE PMTS	08/16/2014	\$8.99
	ACE HARDWARE CAYCE	08/26/2014	\$10.96
			<b>\$211.76</b>
<b>REBECCA FARR</b>	VERIFIED PERSON, INC.	08/12/2014	\$961.00
	CIVITAS MEDIA LLC	08/15/2014	\$99.50
	CIVITAS MEDIA LLC	08/15/2014	\$75.50
	WWW.CAMPUSAVE.COM	08/20/2014	\$120.00
			<b>\$1,256.00</b>
<b>RHONDA SANDIFER</b>	FORMS AND SUPPLY - AOPD	07/30/2014	\$307.98
	WW GRAINGER	08/01/2014	\$126.73
	WW GRAINGER	08/05/2014	\$263.22
	ULINE SHIP SUPPLIES	08/06/2014	\$534.55
	FORMS AND SUPPLY - AOPD	08/11/2014	\$39.84
	FORMS AND SUPPLY - AOPD	08/12/2014	\$143.64
	SMITH & JONES JANITORI	08/21/2014	\$134.66
			<b>\$1,550.62</b>



## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROB WIGGINS	WAL-MART #2928	08/01/2014	\$12.81	
	LOWES #02464	08/01/2014	\$11.85	
	LOWES #02464	08/01/2014	\$293.19	
	LOWES #02464	08/13/2014	\$19.19	
	LOWES #02464	08/14/2014	\$47.50	
	LOWES #00358	08/18/2014	\$11.52	
	LOWES #02464	08/18/2014	\$5.55	
	LOWES #02464	08/19/2014	\$158.60	
	FASTENAL COMPANY01	08/20/2014	\$119.16	
	STAPLES 00108282	08/20/2014	\$23.74	
	LOWES #02464	08/23/2014	\$42.09	
	LOWES #02464	08/24/2014	\$42.09	
	LOWES #02464	08/25/2014	\$84.18	
				<b>\$871.47</b>
	ROBBY SHEALY	SUPER SOD CARO	08/07/2014	\$120.96
LOWES #00499		08/15/2014	\$29.66	
AMERICAN POOLS		08/20/2014	\$57.15	
			<b>\$207.77</b>	
ROSALIND ELLIOT	SHRED-IT CHARLESTON	08/05/2014	\$38.47	
	WM SUPERCENTER #1358	08/22/2014	\$128.14	
	PALMETTO PARCELS PLUS	08/27/2014	\$13.86	
			<b>\$180.47</b>	
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	07/31/2014	\$74.95	
			<b>\$74.95</b>	
SARAH ANDERSON	STARK EXTERMINATORS 5111	08/06/2014	\$45.00	
			<b>\$45.00</b>	
SCOTT MOORE	CAROLINA POWER EQUIPMENT	08/19/2014	\$59.92	
	THE TRANE COMPANY	08/27/2014	\$69.34	
	STANDARD DISTRIBUTORS, I	08/28/2014	\$71.69	
	W.P.LAW, INC	08/28/2014	\$43.32	
			<b>\$244.27</b>	
STEVE ACKERMAN	MARTOR USA	08/05/2014	\$282.25	
	WESTAR TIRE & ALIGNMENT	08/04/2014	\$206.20	
	AIRGAS SAFETY LYONS	08/05/2014	\$250.62	
	LOWES #00728	08/06/2014	\$140.77	
	ACE HARDWARE	08/06/2014	\$19.06	
	THE HOME DEPOT 1105	08/06/2014	\$50.25	
	LIFTONE GREENVILLE	08/11/2014	\$102.30	
	LIFTONE GREENVILLE	08/11/2014	\$103.54	
	LIFTONE GREENVILLE	08/11/2014	\$103.54	
	ULINE SHIP SUPPLIES	08/13/2014	\$79.50	
	LIFTONE GREENVILLE	08/18/2014	\$131.55	
	LIFTONE GREENVILLE	08/18/2014	\$122.15	
	WW GRAINGER	08/28/2014	\$341.91	

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,933.64</b>
STEVEN DOUGLAS	WAL-MART #4457	07/31/2014	\$85.88
			<b>\$85.88</b>
TERRY BOYLES	CARDIAC SCIENCE CORPORATI	08/08/2014	\$321.60
	LOWES #02803	08/14/2014	\$53.74
	LOWES #02803	08/18/2014	\$36.57
			<b>\$411.91</b>
TIM BAIER	ADOLPH KIEFER AND ASSOCIA	08/08/2014	\$56.39
			<b>\$56.39</b>
TIM GARY	DOLRTREE 818 00008185	08/25/2014	\$4.28
			<b>\$4.28</b>
TIM GETER	SIMPLEX GRINNELL WEB P	07/31/2014	\$67.96
			<b>\$67.96</b>
TODD BLAKE	LOWES #00499	08/12/2014	\$64.16
	IBM SWG 8070164	08/25/2014	\$2,140.00
			<b>\$2,204.16</b>
TOM JACKMAN	BestBuyCom664446005039	08/14/2014	\$181.89
	FORMS AND SUPPLY - AOPD	08/14/2014	\$28.92
	AMAZON MKTPLACE PMTS	08/15/2014	\$40.39
			<b>\$251.20</b>
TONYA BARKLEY	OFFICEMAX CT IN#337921	07/31/2014	\$12.67
	OFFICEMAX CT IN#241584	07/31/2014	\$19.44
	WW GRAINGER	07/30/2014	\$46.14
	OFFICEMAX CT IN#337616	07/31/2014	\$268.54
	OFFICEMAX CT IN#344587	08/01/2014	\$7.71
	OFFICEMAX CT IN#419978	08/05/2014	\$107.72
	OFFICEMAX CT IN#593384	08/15/2014	\$485.57
	WW GRAINGER	08/19/2014	\$38.44
	OFFICEMAX CT IN#835398	08/28/2014	\$250.50
			<b>\$1,236.73</b>
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	07/30/2014	\$201.68
	FASTENAL COMPANY01	08/01/2014	\$141.28
	UFIRST LAUNDRY SVCS	08/06/2014	\$41.52
	WW GRAINGER	08/05/2014	\$40.56
	FASTENAL COMPANY01	08/07/2014	\$110.32
	DMI DELL BUS ONLINE	08/12/2014	\$417.24
	SUBURBAN PROPANE LP	08/14/2014	\$97.70
	FASTENAL COMPANY01	08/21/2014	\$58.92
	FASTENAL COMPANY01	08/22/2014	\$20.74
	FASTENAL COMPANY01	08/25/2014	\$149.77
	FASTENAL COMPANY01	08/28/2014	\$234.31
			<b>\$1,514.04</b>
VASSIE MILLIGAN	WAL-MART #0586	08/13/2014	\$17.97

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	CONWAY AUTO PARTS	08/19/2014	\$42.93
			<b>\$60.90</b>
WADE JOHNSON	WM SUPERCENTER #1183	08/05/2014	\$26.71
	CDW GOVERNMENT	08/05/2014	\$87.54
	CDW GOVERNMENT	08/04/2014	\$68.62
	WAL-MART #4379	08/11/2014	\$133.54
	WM SUPERCENTER #1183	08/11/2014	\$26.71
	DMI DELL K-12/GOVT	08/13/2014	\$232.78
	CDW GOVERNMENT	08/13/2014	\$72.50
	DMI DELL K-12/GOVT	08/14/2014	\$95.21
	CDW GOVERNMENT	08/14/2014	\$222.57
		<b>\$966.18</b>	
WENDY JOHNSON	DMI DELL K-12/GOVT	08/01/2014	\$528.63
	STAPLS7121703335000002	07/31/2014	\$128.27
	STAPLS7121703335000001	08/05/2014	\$30.53
	STAPLS7122494059000001	08/15/2014	\$325.90
	FORMS AND SUPPLY - AOPD	08/14/2014	\$298.76
		<b>\$1,312.09</b>	
WHITNEY CROMER	S&S WORLDWIDE	08/04/2014	\$537.79
	AIRGAS SOUTH	08/05/2014	\$80.76
	AIRGAS SOUTH	08/14/2014	\$20.90
	PCI PATTERSON MEDICAL	08/20/2014	\$355.09
	AIRGAS SOUTH	08/25/2014	\$100.95
	FOOD LION #2120	08/27/2014	\$14.98
	OFFICE MAX	08/28/2014	\$504.51
		<b>\$1,614.98</b>	
YONG HO KIM	LOWES #00433	07/31/2014	\$36.55
	ADI-CB	08/05/2014	\$38.82
	LOWES #00433	08/22/2014	\$29.79
	KEY SHOP	08/22/2014	\$8.64
	LOWES #00433	08/26/2014	\$85.75
		<b>\$199.55</b>	
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/31/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	SC LAW ENFORCEMENT	08/06/2014	\$25.00
	SC LAW ENFORCEMENT	08/12/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/22/2014	\$25.00
	SC LAW ENFORCEMENT	08/25/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00
	SC LAW ENFORCEMENT	08/27/2014	\$25.00

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/28/2014	\$25.00
	SC LAW ENFORCEMENT	08/28/2014	\$25.00
			<b>\$375.00</b>

**Total for VOCATIONAL REHABILITATION: \$129,172.18**

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATRINA GRAHAM</b>	NCS GED EXAM	08/19/2014	\$17.50
	NCS GED EXAM	08/19/2014	\$35.00
	NCS GED EXAM	08/19/2014	\$75.00
	NCS GED EXAM	08/25/2014	\$17.50
	NCS GED EXAM	08/25/2014	\$17.50
	NCS GED EXAM	08/25/2014	\$17.50
	SILKEES SEWING SERVICES	08/25/2014	\$1,802.00
			<b>\$1,982.00</b>
<b>CHARLES D ABBOTT</b>	HODGE PRODUCTS INC	07/31/2014	\$1,062.00
	TODD & MOORE	08/01/2014	\$991.88
	THE HAPPY CHEF INC	08/08/2014	\$315.55
	CAROLINA CUTLERY SERVICE	08/14/2014	\$51.75
	DOLRTREE 894 00008946	08/15/2014	\$29.96
	BLUESTEIN WHOLESALE COMPA	08/23/2014	\$116.64
			<b>\$2,567.78</b>
<b>DANA HARLEY</b>	LOWES #00907	08/11/2014	\$116.63
	SHUMAN OWENS SUPPLY	08/11/2014	\$350.43
	SEARS.COM 9300	08/11/2014	\$60.60
	DEWALT SERVICE NET #174	08/12/2014	\$26.36
	LOWES #00907	08/13/2014	\$109.00
	LOWES #00499	08/13/2014	\$130.86
	LOWES #00907	08/13/2014	\$7.63
	LOWES #01066	08/14/2014	\$31.03
	ACE PLB & ELE BR 1	08/18/2014	\$32.84
	UTA DED OUTREACH TRAIN	08/18/2014	\$25.00
	LOWES #01066	08/20/2014	\$201.98
	LOWES #01066	08/20/2014	\$47.87
<b>GARY NEWSOME</b>	WAL-MART #1183	07/31/2014	\$113.72
	LOGO SCREEN PRINTING	08/22/2014	\$142.56
	LESESNE INDUSTRIES	08/26/2014	\$477.22
			<b>\$733.50</b>
<b>GLORIA ROBINSON</b>	STAPLS7121566883000002	08/02/2014	\$2.13
	STAPLS7121566883000003	08/02/2014	\$2.13
	TARGET 00011999	08/05/2014	\$29.57
	STAPLS7120789630000004	08/09/2014	\$10.94
	KMART 4141	08/12/2014	\$84.68
	MOORE MEDICAL LLC	08/15/2014	\$118.56
	STAPLS7120789630000003	08/27/2014	\$6.37
			<b>\$254.38</b>
<b>JACK KILGORE</b>	AMAZON MKTPLACE PMTS	08/07/2014	\$30.77
	LOWES #00499	08/11/2014	\$214.49
	LOWES #00499	08/13/2014	\$208.21
	FASTENAL COMPANY01	08/14/2014	\$35.85

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$489.32</b>
<b>JAMES MILLER</b>	ROYAL IMAGING SOLUTIONS	07/30/2014	\$970.00
	THE SUPPLY ROOM, INC	08/08/2014	\$554.75
	THE SUPPLY ROOM, INC	08/07/2014	\$146.30
	THE SUPPLY ROOM, INC	08/13/2014	\$1,715.25
	THE SUPPLY ROOM, INC	08/15/2014	\$940.25
	LCI SSSC 08	08/19/2014	\$113.71
	THE SUPPLY ROOM, INC	08/22/2014	\$31.70
			<b>\$4,471.96</b>
<b>JEFF HOOK</b>	CAROLINA POWER EQUIPMENT	08/01/2014	\$327.27
	MOMAR INC.	08/01/2014	\$623.49
	SMITH & JONES JANITORI	08/04/2014	\$64.20
	KIMBALL MIDWEST	08/05/2014	\$331.46
	SOX FENCE & SUPPLY	08/06/2014	\$53.50
	TRAYCO CORP	08/06/2014	\$225.23
	KIMBALL MIDWEST	08/06/2014	\$242.43
	CAROLINA POWER EQUIPMENT	08/08/2014	\$264.42
	LAKE MURRAY FLOOR COVER	08/11/2014	\$2,449.44
	MOMAR INC.	08/19/2014	\$1,511.76
	SMITH & JONES JANITORI	08/18/2014	\$176.55
	CAROLINA POWER EQUIPMENT	08/19/2014	\$69.42
	NB HANDY 150	08/21/2014	\$1,526.75
	SMITH & JONES JANITORI	08/20/2014	\$421.05
	HANDI-CLEAN PRODUCTS	08/28/2014	\$862.84
			<b>\$9,149.81</b>
<b>LARRY ROSE</b>	LOWES #00499	07/31/2014	\$327.91
	ROSE TALBERT	08/04/2014	\$330.14
	LOWES #00499	08/14/2014	\$62.20
	ROSE TALBERT	08/25/2014	\$76.55
	LOWES #00499	08/25/2014	\$44.27
			<b>\$841.07</b>
<b>MELISSA RAE THURSTIN</b>	STAPLS7121806950000003	08/02/2014	\$55.94
	STAPLS7121806950000001	08/02/2014	\$21.28
	STAPLS7121806950000002	08/02/2014	\$35.07
	WWW.DICKSPORTNGGOODS.COM	08/03/2014	\$535.01
	ONLINE CLASSIFIED ADS	08/04/2014	\$554.00
	STAPLS7122512279000001	08/15/2014	\$116.52
	SCITDA40.WILDAPRICOT.	08/25/2014	\$25.00
	SCITDA40.WILDAPRICOT.	08/25/2014	\$59.00
			<b>\$1,401.82</b>
<b>PHILIP GRADY</b>	LOWES #00499	07/31/2014	\$21.34
	INTERSTATE ALL BATTERY	07/31/2014	\$223.77
	LOWES #00499	08/01/2014	\$42.77
	NB HANDY 150	08/05/2014	\$47.23
	NB HANDY 150	08/18/2014	\$6.93

## WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	08/26/2014	\$156.54
			<b>\$498.58</b>
SCOTT GAINES	ALPHABETSIGNS	07/31/2014	\$31.71
	Amazon.com	07/31/2014	\$22.32
	AMAZON MKTPLACE PMTS	07/31/2014	\$129.69
	AMAZON MKTPLACE PMTS	07/31/2014	\$45.90
	Amazon.com	08/01/2014	\$22.32
	Amazon.com	08/01/2014	\$22.32
	Amazon.com	08/01/2014	\$178.55
	Amazon.com	08/01/2014	\$22.32
	SOUTH CAROLINA ASSOCIATIO	08/04/2014	\$500.00
	SOUTH CAROLINA ASSOCIATIO	08/04/2014	\$195.00
	WM SUPERCENTER #1183	08/07/2014	\$77.90
	AMAZON MKTPLACE PMTS	08/12/2014	\$275.75
	NCS GED EXAM	08/19/2014	\$37.50
	NCS GED EXAM	08/19/2014	\$75.00
	NCS GED EXAM	08/19/2014	\$17.50
	NCS GED EXAM	08/19/2014	\$37.50
	NCS GED EXAM	08/19/2014	\$37.50
	NCS GED EXAM	08/19/2014	\$37.50
	NCS GED EXAM	08/19/2014	\$37.50
	NCS GED EXAM	08/19/2014	\$37.50
	HITTINGWORL	08/20/2014	\$796.93
	WAL-MART #1183	08/20/2014	\$57.75
	SHELL OIL 57542045703	08/21/2014	\$8.42
			<b>\$2,666.88</b>
SHANNAN C WOOVIS	4IMPRINT	08/01/2014	\$665.52
	SIMS MUSIC	08/20/2014	\$1,974.79
			<b>\$2,640.31</b>
SHERYL LORICK	SIMS MUSIC	08/02/2014	\$500.00
	WAL-MART #0881	08/09/2014	\$58.59
			<b>\$558.59</b>
STEVEN B MATHIS	LOWES #00499	07/31/2014	\$536.12
	LOWES #00499	07/31/2014	\$274.79
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$305.70
	LOWES #00499	08/04/2014	\$53.17
	LOWES #00499	08/05/2014	\$231.48
	LOWES #00499	08/05/2014	\$161.62
	LOWES #00499	08/05/2014	\$11.19
	LOWES #00499	08/05/2014	\$10.26
	LOWES #00499	08/06/2014	\$51.75
	GATEWAY #6 HVAC	08/06/2014	\$24.36
	CAROLINA SODDING SERV LLC	08/11/2014	\$1,312.95
	MINUTEKEY 800.539.7571	08/11/2014	\$7.99
	LOWES #00499	08/19/2014	\$182.21
	NB HANDY 150	08/21/2014	\$768.26

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVEN B MATHIS</b>	NB HANDY 150	08/21/2014	\$261.07
	NB HANDY 150	08/26/2014	\$187.25
	NAPA STORE 1015002	08/27/2014	\$79.03
			<b>\$4,459.20</b>
<b>TIM MAPLES</b>	MICRO ADVANTAGE LLC	07/30/2014	\$1,198.37
	123RADIOS.COM	08/04/2014	\$53.80
	MICRO ADVANTAGE LLC	08/04/2014	\$320.97
	DNH GODADDY.COM	08/06/2014	\$674.97
	STAPLES 00106567	08/11/2014	\$64.19
	MICRO ADVANTAGE LLC	08/11/2014	\$85.59
	DNH GODADDY.COM	08/14/2014	\$82.08
	COMPUWORLD INC	08/15/2014	\$2,122.88
	CABLE & CONNECTIONS	08/18/2014	\$5.35
	STAPLES 00106567	08/20/2014	\$157.23
	MICRO ADVANTAGE LLC	08/20/2014	\$151.25
	CDW GOVERNMENT	08/22/2014	\$525.00
	WEB NETSOL8775579693	08/25/2014	\$91.95

**Total for WIL LOU GRAY OPPORTUN SCH:**

**\$39,389.06**



**WILLIAMSBURG TECH COLL**

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	EMBASSY SUITES	08/02/2014	\$500.00
	SAMS INTERNET	08/04/2014	\$44.05
			<b>\$544.05</b>
TYRONE THOMAS	2446 CED	08/13/2014	\$83.48
	DOLLAR GENERAL # 11747	08/20/2014	\$8.56
			<b>\$92.04</b>

**Total for WILLIAMSBURG TECH COLL:****\$636.09**

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A J ANGULO</b>	OFFICE DEPOT #2240	08/06/2014	\$19.29
	OFFICE DEPOT #3281	08/07/2014	\$11.75
	IUBL CONFERENCE WEB	08/26/2014	\$300.00
			<b>\$331.04</b>
<b>AIMEE KLINE</b>	ORIENTAL TRADING CO	08/05/2014	\$629.16
	PAYPAL DIVAHOSIERY	08/12/2014	\$76.50
	OMNI CHEER	08/12/2014	\$76.00
	TODD & MOORE	08/12/2014	\$1,039.09
	STAPLS7122795061000001	08/21/2014	\$131.86
		<b>\$1,952.61</b>	
<b>ALBERT HELMS JR</b>	C C DICKSON CO 1020	08/06/2014	\$45.39
	BAKER DISTRIBUTING #577	08/12/2014	\$73.03
	LOWES #00416	08/18/2014	\$19.20
	BAKER DISTRIBUTING #577	08/20/2014	\$29.58
	THE HOME DEPOT 1114	08/21/2014	\$42.77
	BAKER DISTRIBUTING #577	08/28/2014	\$183.58
		<b>\$393.55</b>	
<b>ALEXANDRA BRIGGS</b>	SPIRIT COMM EBILLING	08/11/2014	\$848.49
	WALGREENS #4842	08/25/2014	\$8.98
		<b>\$857.47</b>	
<b>ALEXANDRA PERSSON</b>	USPS 45752009132308454	08/08/2014	\$6.50
	AGB	08/20/2014	\$12.00
		<b>\$18.50</b>	
<b>ALICIA HUFF</b>	STAPLES 00111211	07/30/2014	\$212.43
	THE HOME DEPOT 1114	08/13/2014	\$38.89
	FOOD LION #2155	08/15/2014	\$10.17
	THE HOME DEPOT 1114	08/14/2014	\$8.16
	HOBBY LOBBY #383	08/14/2014	\$80.09
	WAL-MART #0585	08/18/2014	\$90.77
	STAPLES 00111211	08/18/2014	\$6.40
		<b>\$446.91</b>	
<b>ALICIA MARSTALL</b>	AMAZON MKTPLACE PMTS	07/31/2014	\$7.15
	AMAZON MKTPLACE PMTS	07/31/2014	\$7.15
	AMAZON MKTPLACE PMTS	07/31/2014	\$7.78
	ID CLAIRE INC	08/05/2014	\$397.44
	ACUI	08/08/2014	\$125.00
	EARTH FARE #250	08/14/2014	\$8.96
	PUBLIX SUPERMARKETS #1485	08/17/2014	\$16.05
	MOE'S 192	08/16/2014	\$360.52
	SUBSTATION II OF ROCK HIL	08/16/2014	\$135.61
	PUBLIX SUPERMARKETS #1485	08/16/2014	\$7.65
	JM ENTERPRISES LLC	08/17/2014	\$229.73
	LAKE WYLIE BOWL	08/20/2014	\$326.40
	WAL-MART #0585	08/21/2014	\$13.02

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	US NATIONAL WHITEWATER	08/21/2014	\$10.00
	US NATIONAL WHITEWATER	08/21/2014	\$1,010.00
	SUBSTATION II OF ROCK HIL	08/21/2014	\$64.03
	US NATIONAL WHITEWATER	08/21/2014	\$334.03
	LEE'S FAMOUS RECIPE	08/21/2014	\$217.66
			<b>\$3,278.18</b>
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	07/30/2014	\$29.99
			<b>\$29.99</b>
ALYSON POMPEO	AMERICAN COUNSELING ASSO	08/21/2014	\$275.00
			<b>\$275.00</b>
AMANDA HACKNEY	DELTA AIR 0067470040592	08/01/2014	\$321.70
	EB SECOND ANNUAL USER	08/02/2014	\$325.00
	STAPLS712175191600001	08/01/2014	\$13.12
	USAIRWAYS 0377424394024	08/05/2014	\$274.70
	PLN PRICELINE.COM AIR	08/06/2014	\$17.00
	STAPLS712306781200001	08/27/2014	\$6.62
	STAPLS712306781200002	08/27/2014	\$3.98
	STAPLS712306781200003	08/27/2014	\$11.33
	STAPLS712316736200002	08/28/2014	\$3.98
			<b>\$977.43</b>
AMANDA MCGARITY	LANGUAGE TESTING INTER	08/27/2014	\$134.00
	STAPLS712297219600001	08/26/2014	\$31.61
			<b>\$165.61</b>
AMANDA WERTS	SOUTHEASTERN ASSOCI	07/31/2014	\$350.00
	PILOT	08/12/2014	\$14.00
	ENTERPRISE RENT-A-CAR	08/13/2014	\$130.10
	HOBBY LOBBY #383	08/15/2014	\$2.56
	WAL-MART #4593	08/15/2014	\$11.28
	HOBBY LOBBY #383	08/15/2014	\$4.48
	HOBBY LOBBY #383	08/15/2014	\$2.56
	MICHAELS STORES 2723	08/15/2014	\$14.42
	DOLRTREE 989 00009894	08/21/2014	\$6.42
ENTERPRISE RENT-A-CAR	08/27/2014	\$79.31	
			<b>\$615.13</b>
AMANDA WOOLWINE	FACEBK DZ7BA66K32	07/31/2014	\$4.91
	WWW.NO-WIRES.NET	08/04/2014	\$8.50
			<b>\$13.41</b>
AMY SULLIVAN	CLT CHAMBER OF COMMERCE	08/28/2014	\$20.00
			<b>\$20.00</b>
ANGELA MILLER	ACMA	08/27/2014	\$160.00
			<b>\$160.00</b>
ANN BIGGERSTAFF	DISCOUNTMUGS.COM	08/06/2014	\$204.00
	STAPLS712209111300002	08/07/2014	\$82.97

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANN BIGGERSTAFF</b>	STAPLS7122091113002001	08/09/2014	\$82.97
	C-SCAPE CONSULTING	08/13/2014	\$199.90
	STAPLS7122316577000001	08/13/2014	\$77.74
	STAPLS7122091113000001	08/13/2014	\$21.39
	AMERICAN ACCTNG ASSOC	08/18/2014	\$235.00
	SCHOOL OUTFITTERS	08/18/2014	\$67.52
	Amazon.com	08/21/2014	\$211.14
	STAPLS7122848082000002	08/22/2014	\$130.84
	PAYPAL LWMS	08/22/2014	\$250.00
	STAPLS7122848082000001	08/22/2014	\$239.26
	AMERICAN ACCTNG ASSOC	08/22/2014	\$250.00
	Amazon.com	08/25/2014	\$304.98
<b>ANNA BURRIS</b>	IBT IIS FINGERPRINT COM	08/05/2014	\$34.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$34.50
	IBT IIS FINGERPRINT COM	08/25/2014	\$34.50
	ARC SERVICES/TRAINING	08/27/2014	\$110.00
	ARC SERVICES/TRAINING	08/27/2014	\$57.00
	IBT IIS FINGERPRINT COM	08/27/2014	\$34.50
			<b>\$305.00</b>
<b>ANNA SARTIN</b>	HABITAT FOR HUMANI	08/15/2014	\$20.00
	MARY JOS CLOTH STORE	08/21/2014	\$97.56
	HABITAT FOR HUMANITY OF G	08/21/2014	\$41.10
			<b>\$158.66</b>
<b>ANTJE MAYS</b>	UVA BOOKSTORE II	08/01/2014	\$19.85
	PAYPAL UNIV PRESS	08/20/2014	\$36.00
			<b>\$55.85</b>
<b>APRIL HERSHEY</b>	STAPLS7122156448000001	08/08/2014	\$12.40
	STAPLS7122156448000002	08/08/2014	\$28.58
	RYDER ENGRAVING	08/21/2014	\$12.75
			<b>\$53.73</b>
<b>BARB YEAGER</b>	CROWNE PLAZA HAMLTON	08/04/2014	\$751.12
	STAPLS7123084482000001	08/27/2014	\$71.48
	STAPLS7123084482000002	08/27/2014	\$150.42
			<b>\$973.02</b>
<b>BARBARA BAKER</b>	HAMILTON & MOORE	08/08/2014	\$545.70
	RYDER ENGRAVING	08/07/2014	\$12.75
	AIRGAS SOUTH	08/14/2014	\$220.33
	STAPLS7122656928000001	08/19/2014	\$9.45
	DOMINO'S 5630	08/21/2014	\$101.36
	SURVEYMONKEY.COM	08/21/2014	\$24.00
	SECOND NATURE PROMOTIONS	08/22/2014	\$809.64
	RYDER ENGRAVING	08/21/2014	\$233.15
			<b>\$1,956.38</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA EMERY</b>	NCOFS HORSHAM	08/01/2014	\$1,183.56
			<b>\$1,183.56</b>
<b>BECKY CROWLEY</b>	RYDER ENGRAVING	08/18/2014	\$16.50
	STAPLS7122777686000001	08/21/2014	\$4.59
	STAPLS7123025704000001	08/27/2014	\$29.74
	STAPLS7123082467000001	08/27/2014	\$27.25
	STAPLS7123167466000001	08/28/2014	\$30.48
			<b>\$108.56</b>
<b>BEN PAXTON</b>	U SAVE AUTO RENTAL	08/18/2014	\$246.97
	U SAVE AUTO RENTAL	08/17/2014	\$329.28
	U SAVE AUTO RENTAL	08/22/2014	\$13.12
		<b>\$589.37</b>	
<b>BEN ROACH</b>	THE UPS STORE 4411	08/04/2014	\$17.87
	THE HOME DEPOT 1114	08/15/2014	\$25.80
	THE HOME DEPOT 1114	08/20/2014	\$126.38
	SETON IDENTIFICATION PRD	08/24/2014	\$173.96
	SETON IDENTIFICATION PRD	08/23/2014	\$43.55
	SETON IDENTIFICATION PRD	08/23/2014	\$66.08
	SETON IDENTIFICATION PRD	08/23/2014	\$66.08
	ARC 313	08/25/2014	\$420.93
	SETON IDENTIFICATION PRD	08/26/2014	\$66.08
		<b>\$1,006.73</b>	
<b>BERNADETTE FAGARANG</b>	AT&T DATA	08/16/2014	\$30.00
		<b>\$30.00</b>	
<b>BETH G COSTNER</b>	WUFOO.COM/CHARGE	08/01/2014	\$14.95
	CCAS	08/11/2014	\$515.00
		<b>\$529.95</b>	
<b>BETHANY MARLOWE</b>	RADIOSHACK COR00119073	08/02/2014	\$51.34
	FAMILY DOLLAR #0012	08/10/2014	\$18.46
	WALGREENS #4842	08/10/2014	\$47.96
	BIG LOTS STORES - #1961	08/10/2014	\$30.50
	VZWRLSS APOCC VISB	08/17/2014	\$453.37
	WEB NETWORKSOLUTIONS	08/27/2014	\$180.49
		<b>\$782.12</b>	
<b>BETTY TRIPLETT</b>	OFFICE DEPOT #319	08/24/2014	\$19.29
		<b>\$19.29</b>	
<b>BIFF EDGE</b>	THE HOME DEPOT 1114	08/08/2014	\$9.60
	WOODCRAFT SUPPLY CO	08/22/2014	\$213.43
	LOWES #00416	08/25/2014	\$194.69
	WOODCRAFT SUPPLY LLC	08/25/2014	\$1,229.97
	ROSE BRAND WIPERS	08/26/2014	\$707.96
	BARBIZON CHARLOTTE INC	08/26/2014	\$501.98
	THE HOME DEPOT 1114	08/27/2014	\$53.22
	LOWES #00416	08/28/2014	\$172.17

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BIFF EDGE</b>	THE HOME DEPOT 1114	08/27/2014	\$35.24
			<b>\$3,118.26</b>
<b>BLAIR LIGON</b>	WAL-MART #0585	08/20/2014	\$93.45
	MARATHON PETRO126573STOP	08/23/2014	\$5.18
	FOOD LION #2537	08/27/2014	\$7.47
			<b>\$106.10</b>
<b>BOBBIE SCHREINER</b>	ARC SERVICES/TRAINING	08/27/2014	\$54.00
			<b>\$54.00</b>
<b>BOBBY SNYDER</b>	WHALEY PARTS AND SUPPLY	08/04/2014	\$633.20
	LOWES #00416	08/04/2014	\$46.99
	WHALEY PARTS AND SUPPLY	08/06/2014	\$31.88
	FERGUSON ENT #123	08/19/2014	\$379.38
	FERGUSON ENT #123	08/20/2014	\$379.38
	LOWES #00416	08/21/2014	\$36.27
			<b>\$1,507.10</b>
<b>BRIAN GOOD</b>	SNIPES CO	07/30/2014	\$253.59
	SNIPES COMPANY CO	08/05/2014	\$296.22
	THE HOME DEPOT 1114	08/05/2014	\$35.21
	JERRYZ VACUUM SALES & SER	08/05/2014	\$25.08
	SNIPES COMPANY CO	08/07/2014	\$372.36
	AUTOZONE #1017	08/08/2014	\$4.59
	THE HOME DEPOT 1114	08/13/2014	\$188.94
	WW GRAINGER	08/15/2014	\$669.54
			<b>\$1,845.53</b>
<b>BRITTANY PEARCE</b>	ENTERPRISE RENT-A-CAR	08/03/2014	\$177.89
	WAWA 572 00005728	08/03/2014	\$17.27
	CAMPUS PRIDE	08/13/2014	\$100.00
	CACRAO	08/21/2014	\$500.00
	CACRAO	08/21/2014	\$200.00
	CHARLOTTE CATHOLIC HIG	08/22/2014	\$100.00
	CACRAO	08/21/2014	\$280.00
	CACRAO	08/21/2014	\$70.00
	CACRAO	08/21/2014	\$35.00
			<b>\$1,480.16</b>
<b>BRUCE ATKINSON</b>	STAPLS7121903240000001	08/05/2014	\$52.13
	WWW.KROSSOVER.COM	08/06/2014	\$1,200.00
	STAPLS7122259049000001	08/12/2014	\$91.74
	STAPLS7122259049002001	08/13/2014	\$3.98
	CYTOSPORT INC	08/22/2014	\$127.26
			<b>\$1,475.11</b>
<b>CAROL BURNS</b>	CAROLINA ELECTRICAL	08/01/2014	\$871.33
	STATE LINE LIGHTING	08/04/2014	\$1,205.73
	GATEWAY #3 RH	08/04/2014	\$466.35
	OFFICEMAX CT IN#430746	08/06/2014	\$80.46

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL BURNS</b>	SNIPES CO	08/08/2014	\$620.24
	HAGEMEYER NA #M3	08/12/2014	\$265.27
	SNIPES CO	08/11/2014	\$364.66
	GATEWAY #3 RH	08/11/2014	\$205.76
	GREEN RESOURCE OF SOUTH C	08/11/2014	\$1,367.46
	INTERSTATE SOLUTIONS	08/12/2014	\$927.05
	CHROMATE INDUSTRIAL CORP	08/12/2014	\$309.12
	OFFICEMAX CT IN#558596	08/13/2014	\$2,256.74
	SNIPES CO	08/13/2014	\$74.38
	CAROLINA ELECTRICAL	08/14/2014	\$231.33
	CAROLINA ELECTRICAL	08/15/2014	\$28.76
	GRAYBAR ELECTRIC COMPANY	08/16/2014	\$735.09
	STATE LINE LIGHTING	08/19/2014	\$979.69
	SHERWIN WILLIAMS #2582	08/19/2014	\$830.94
	GATEWAY #3 RH	08/19/2014	\$984.78
<b>CAROL SCHLABACH</b>	D&D SECURITY RESOURCES	08/11/2014	\$35.95
	RYDER ENGRAVING	08/21/2014	\$12.75
			<b>\$48.70</b>
<b>CAROLYN A SUMNER</b>	K-LOG, INC.	08/04/2014	\$1,167.72
	STAPLS7122077338000001	08/07/2014	\$94.33
	AMERICAN PEN & PANEL	08/13/2014	\$314.58
	THE CONTENTI CO	08/19/2014	\$68.28
	MCMASTER-CARR	08/18/2014	\$50.95
			<b>\$1,695.86</b>
<b>CARRIE WHITESIDE</b>	CHICK-FIL-A #00835	08/15/2014	\$5.72
	CHICK-FIL-A #00835	08/15/2014	\$126.44
			<b>\$132.16</b>
<b>CHAD DRESBACH</b>	FINDTAPE COM LLC	07/31/2014	\$243.55
	AMZ OfficeSupply dot c	08/07/2014	\$123.86
			<b>\$367.41</b>
<b>CHAD RUSSELL</b>	ROCK HILL GLASS COMPAN	07/31/2014	\$275.48
	ROCK HILL GLASS COMPAN	07/31/2014	\$215.56
	ROCK HILL GLASS COMPAN	07/31/2014	\$233.75
	LOWES #00416	08/04/2014	\$32.01
	SHERWIN WILLIAMS #2582	08/04/2014	\$40.87
	UNIQUE VISIONS CUSTOM TIN	08/05/2014	\$90.00
	PORTER PAINTS 9245	08/15/2014	\$17.48
	PORTER PAINTS 9245	08/14/2014	\$10.88
	LOWES #00416	08/25/2014	\$46.99
	WM SUPERCENTER #585	08/27/2014	\$74.77
			<b>\$1,037.79</b>
<b>CHARLENE BOGGS</b>	SAMS CLUB #6236	08/22/2014	\$16.02
	U SAVE AUTO RENTAL	08/22/2014	\$47.54

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLENE BOGGS</b>	STAPLES 00111211	08/27/2014	\$117.68
			<b>\$181.24</b>
<b>CHARLES L LARSEN JR</b>	Amazon.com	08/04/2014	\$69.99
	Amazon.com	08/10/2014	\$56.00
	AUTOZONE #1017	08/14/2014	\$2.13
	RADIOSHACK COR00119073	08/18/2014	\$16.04
			<b>\$144.16</b>
<b>CHARLES SIMPSON</b>	JAMES RIVER EQUIPMENT	08/07/2014	\$16.87
	JAMES RIVER EQUIPMENT	08/07/2014	\$11.93
	FOURMAN'S REPAIR SHOP	08/08/2014	\$804.78
	AUTOZONE #1017	08/08/2014	\$42.44
	JAMES RIVER EQUIPMENT	08/08/2014	\$157.38
	JAMES RIVER EQUIPMENT	08/11/2014	\$134.33
	MTJ DISTRIBUTING	08/12/2014	\$267.49
	JAMES RIVER EQUIPMENT	08/13/2014	\$422.47
	NORTHERN TOOL EQUIP-SC	08/12/2014	\$94.66
	AUTOZONE #1017	08/13/2014	\$57.63
	JAMES RIVER EQUIPMENT	08/13/2014	\$3.68
	NAPA AUTO PARTS 0000722	08/12/2014	\$66.86
	JAMES RIVER EQUIPMENT	08/13/2014	\$159.02
	FOURMAN'S REPAIR SHOP, IN	08/15/2014	\$189.09
	FOURMAN'S REPAIR SHOP, IN	08/15/2014	\$161.21
	AUTOZONE #1017	08/19/2014	\$26.26
	NORTHERN TOOL EQUIP-SC	08/20/2014	\$492.19
	NORTHERN TOOL EQUIP-SC	08/22/2014	\$203.66
	AUTOZONE #1017	08/22/2014	\$62.27
	JAMES RIVER EQUIPMENT	08/25/2014	\$270.88
	FOURMAN'S REPAIR SHOP, IN	08/25/2014	\$39.13
	AUTOZONE #1017	08/26/2014	\$42.78
	FOURMAN'S REPAIR SHOP, IN	08/27/2014	\$14.43
JAMES RIVER EQUIPMENT	08/28/2014	\$62.45	
			<b>\$3,803.89</b>
<b>CHARLES WALLACE</b>	NORTHERN TOOL EQUIP-SC	08/04/2014	\$16.04
	ACTION INDUSTRIAL GROUP	08/06/2014	\$12.63
	NORTHERN TOOL EQUIP-SC	08/19/2014	\$53.49
	RICHBURG SUPPLY CO	08/20/2014	\$1,125.73
	NORTHERN TOOL EQUIP-SC	08/21/2014	\$36.36
			<b>\$1,244.25</b>
<b>CHARLIE MCDONALD</b>	JAMES RIVER EQUIPMENT	08/13/2014	\$22.58
	FARMERS EXCHANGE	08/15/2014	\$37.45
	THE HOME DEPOT 1114	08/15/2014	\$83.21
	JOHN DEERE LANDSCAPES773	08/26/2014	\$445.20
			<b>\$588.44</b>
<b>CHERYL A TAYLOR</b>	VZWRLSS APOCC VISB	08/06/2014	\$69.87
	AT&T DATA	08/12/2014	\$29.99



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	AT&T DATA	08/22/2014	\$25.00
			<b>\$124.86</b>
CHERYL B HINGLE	IDSUPERSTOR	08/08/2014	\$47.95
	AMAZON MKTPLACE PMTS	08/11/2014	\$30.27
	STAPLS7122294924000001	08/12/2014	\$130.95
	STAPLS7122294924000002	08/12/2014	\$227.69
	STAPLS7122402939000001	08/14/2014	\$46.01
	STAPLS7122891947000001	08/23/2014	\$127.77
	SURVEYMONKEY.COM	08/28/2014	\$300.00
		<b>\$910.64</b>	
CHERYL FORTNER WOOD	HAMILTON & MOORE	08/04/2014	\$63.39
	ETS GRE Registration	08/05/2014	\$75.00
	AMERSOCIETYPRIMATOLOGIST	08/12/2014	\$80.00
	AMERSOCIETYPRIMATOLOGIST	08/12/2014	\$240.00
	SUPER 8 MOTELS-DECATUR	08/19/2014	\$145.34
	STAPLES 00111211	08/20/2014	\$4.27
	ETS GRE Test Services	08/27/2014	\$97.50
	SUPER 8 MOTELS-DECATUR	08/27/2014	\$72.67
		<b>\$778.17</b>	
CHERYL GOMEZ	STAPLS7122111076000001	08/08/2014	\$150.08
	STAPLS7122111076000004	08/08/2014	\$2.66
	US INK AND TONER	08/22/2014	\$270.15
	STAPLS7122839773000001	08/22/2014	\$123.66
	ENTERPRISE RENT-A-CAR	08/27/2014	\$48.51
	STAPLS7122111076000002	08/27/2014	\$26.29
	STAPLS7122111076000003	08/27/2014	\$26.29
	STAPLS7123166652000001	08/28/2014	\$36.06
		<b>\$683.70</b>	
CHRIS ROUSSEAU	VERIZON WRLS 389601	08/07/2014	\$32.09
	VERIZON WRLS 389601	08/07/2014	\$128.38
		<b>\$160.47</b>	
CID CARVALHO	TENNISPLAYER.NET	08/02/2014	\$144.00
	TENNISRECRUTING NET	08/11/2014	\$225.00
	UST USTA MEMBERSHIP	08/23/2014	\$44.00
		<b>\$413.00</b>	
CLAIRE MOONEY MELVIN	USAIRWAYS 0372368630979	08/07/2014	\$261.20
	NEW ENGLAND ASSOC.FOR	08/08/2014	\$600.00
	USAIRWAYS 0372368703536	08/08/2014	\$274.70
	CORNERSTONE CLEANERS	08/08/2014	\$176.64
	4IMPRINT	08/12/2014	\$1,427.01
	AT&T DATA	08/16/2014	\$30.00
	CORNERSTONE CLEANERS	08/18/2014	\$457.92
	JETBLUE 2792117190884	08/20/2014	\$197.09
	MARATHON PETRO126888STOP	08/28/2014	\$36.76

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	ENTERPRISE RENT-A-CAR	08/28/2014	\$77.63
			<b>\$3,538.95</b>
CLIFTON P CALLOWAY	HH-GREGG-PINEVILLE #0025	08/27/2014	\$536.19
			<b>\$536.19</b>
COURTNEY STARRETT	AIRGAS SOUTH	08/12/2014	\$3.49
			<b>\$3.49</b>
CRAIG SAUVIGNE	THAWTE	08/08/2014	\$173.00
	RADIOSHACK COR00119073	08/14/2014	\$22.46
	THAWTE	08/16/2014	\$346.00
	QT 1098 97010987	08/27/2014	\$41.88
			<b>\$583.34</b>
CRYSTAL BOWENS	AT&T DATA	08/11/2014	\$30.00
	MARATHON PETRO126888STOP	08/28/2014	\$44.00
			<b>\$74.00</b>
CURLENE R MOISE	SUPPLY SERVICES INC	08/14/2014	\$287.84
	US INK AND TONER	08/27/2014	\$222.64
	RYDER ENGRAVING	08/27/2014	\$12.75
	STAPLS7123173547000001	08/28/2014	\$23.55
			<b>\$546.78</b>
CURTIS HOLDER	LOWES #00416	07/31/2014	\$21.14
	THE SYSTEM DEPOT	08/06/2014	\$786.58
	WALLACE SAFE AND LOCK REP	08/25/2014	\$20.87
	CITY ELECTRIC #29	08/27/2014	\$36.45
			<b>\$865.04</b>
DAN MURRAY	NACDA AND AFFILIATES	07/30/2014	\$100.00
	THE HOME DEPOT 1114	08/06/2014	\$85.63
	THE HOME DEPOT 1114	08/18/2014	\$21.37
	WM SUPERCENTER #585	08/26/2014	\$34.85
	AME INC	08/27/2014	\$514.00
	MICHAELS STORES 2723	08/27/2014	\$10.65
			<b>\$766.50</b>
DANIEL GORDON	PUBLIX #1412	08/24/2014	\$42.57
	PUBLIX SUPERMARKETS #1485	08/28/2014	\$18.01
			<b>\$60.58</b>
DANIEL HOPPER	WM SUPERCENTER #585	08/05/2014	\$35.15
	AT&T K008 9969	08/18/2014	\$427.99
	SQ CAROLINAS CUSTOM CORN	08/18/2014	\$200.00
			<b>\$663.14</b>
DANIEL LUNDY	LOWES #00416	08/19/2014	\$39.53
	WAL-MART #0585	08/19/2014	\$49.84
	COOLCOOLERPARTS.COM	08/27/2014	\$187.63
			<b>\$277.00</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARLENE LEDWELL</b>	RYDER ENGRAVING	08/11/2014	\$12.75
	OPC Gaston College T&F	08/27/2014	\$500.00
			<b>\$512.75</b>
<b>DEBBIE GARRICK</b>	VZWRLSS APOCC VISB	08/06/2014	\$118.85
			<b>\$118.85</b>
<b>DEBORAH ALLEN</b>	NACA-WEB	08/01/2014	\$778.00
	STU STUMPS	08/01/2014	\$161.87
	STU STUMPS	08/04/2014	\$18.99
	STAPLES 00111211	08/06/2014	\$119.27
	MICHAELS STORES 2723	08/07/2014	\$19.26
	WM SUPERCENTER #1464	08/09/2014	\$127.30
	Amazon.com	08/10/2014	\$65.55
	DOLLARTREE.COM	08/09/2014	\$158.74
	QUILL CORPORATION	08/08/2014	\$47.99
	STU STUMPS	08/12/2014	\$45.98
	DOLRTREE 2316 00023168	08/10/2014	\$35.39
	WALMART.COM 8009666546	08/12/2014	\$203.38
	DOLLARTREE.COM	08/13/2014	\$154.08
	WM SUPERCENTER #585	08/14/2014	\$12.44
	RUBY TUESDAY #4282	08/14/2014	\$127.25
	JIMMY JOHNS - 1777	08/16/2014	\$85.47
	HAMILTON & MOORE	08/15/2014	\$1,341.03
	FUEL PIZZA - CINEMA DR	08/16/2014	\$89.16
	SONNYS BBQ- ROCK HILL	08/15/2014	\$165.51
	JIMMY JOHNS - 1777	08/20/2014	\$532.89
CHICK-FIL-A #00835	08/22/2014	\$211.50	
JIMMY JOHNS - 1777	08/21/2014	\$165.19	
			<b>\$4,666.24</b>
<b>DEBORAH WELLS</b>	STAPLS7121680392000002	07/31/2014	\$52.85
	STAPLS7121680392000001	07/31/2014	\$191.90
	STAPLS7121901015000001	08/05/2014	\$153.25
	STAPLS7122081597000001	08/07/2014	\$129.04
	STAPLS7122496658000001	08/15/2014	\$141.45
	RYDER ENGRAVING	08/21/2014	\$44.00
	STAPLS7122891362000001	08/23/2014	\$161.64
<b>DEBRA C BOYD</b>	VZWRLSS APOCC VISB	08/06/2014	\$38.01
			<b>\$38.01</b>
<b>DEEANNA BROOKS</b>	VZWRLSS APOCC VISB	08/02/2014	\$378.34
			<b>\$378.34</b>
<b>DIANE B WRIGHT</b>	DAKTRONICS	08/05/2014	\$627.02
	SOUTHPAW SCREEN PRINTING	08/12/2014	\$1,717.30
	STAPLS7122404103000001	08/14/2014	\$120.49
	STAPLS7122404103000002	08/14/2014	\$18.36

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANE B WRIGHT</b>	OFFICE DEPOT #1214	08/14/2014	\$151.80	
	BRUCELLI ADVERTISING	08/20/2014	\$1,431.20	
	OFFICE DEPOT #1165	08/19/2014	\$8.55	
	OFFICE DEPOT #1214	08/19/2014	\$181.25	
			<b>\$4,255.97</b>	
<b>DONALD DAVIS</b>	PORTER PAINTS 9245	07/31/2014	\$14.52	
	WW GRAINGER	07/30/2014	\$51.52	
	THE HOME DEPOT 1114	08/01/2014	\$38.93	
	REPAIRCLINIC.COM	08/05/2014	\$105.05	
	REPAIRCLINIC.COM	08/07/2014	\$87.75	
	THE HOME DEPOT 1114	08/08/2014	\$3.85	
	REPAIRCLINIC.COM	08/12/2014	\$364.75	
	LOWES #00416	08/12/2014	\$609.90	
	ROCK HILL GLASS COMPAN	08/11/2014	\$219.55	
	C C DICKSON CO 1020	08/14/2014	\$41.52	
	OAKS APPLIANCE	08/14/2014	\$70.62	
	IN INTERIOR PURCHASING,	08/15/2014	\$195.04	
	THE HOME DEPOT 1114	08/15/2014	\$5.33	
	C C DICKSON CO 1020	08/18/2014	\$50.40	
	FERGUSON ENT #123	08/20/2014	\$46.77	
	MCCALLS SUPPLY #18	08/20/2014	\$14.40	
	THE HOME DEPOT 1114	08/23/2014	\$70.48	
	THE HOME DEPOT 1114	08/21/2014	\$267.33	
	PAYPAL WILMINGTON	08/24/2014	\$291.00	
	C C DICKSON CO 1020	08/22/2014	\$357.86	
	FERGUSON ENT #123	08/25/2014	\$152.96	
	REPAIRCLINIC.COM	08/26/2014	\$63.60	
	LOWES #00416	08/25/2014	\$1,250.94	
	IN INTERIOR PURCHASING,	08/25/2014	\$199.18	
	THE HOME DEPOT 1114	08/25/2014	\$82.24	
				<b>\$4,655.49</b>
	<b>DONNA GUERRA</b>	STAPLS7122189515000002	08/09/2014	\$31.44
STAPLS7122189515000001		08/09/2014	\$141.20	
USPS 45752009132308454		08/11/2014	\$9.80	
J W PEPPER		08/11/2014	\$231.09	
J W PEPPER		08/23/2014	\$131.35	
J W PEPPER		08/26/2014	\$45.50	
Amazon.com		08/27/2014	\$108.80	
			<b>\$699.18</b>	
<b>DR ANTHONY J DIGIORGIO</b>	NY TIMES NATL SALES	08/11/2014	\$221.00	
	AAA MEMBERSHIP RENEWAL	08/13/2014	\$149.00	
			<b>\$370.00</b>	
<b>DR FRANK ARDAIOLO</b>	NASPA-AUTHORIZE.NET	08/18/2014	\$26.00	
	Amazon Services-Kindle	08/23/2014	\$1.99	
			<b>\$27.99</b>	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DR KAREN KEDROWSKI	CCAS	08/06/2014	\$515.00
			<b>\$515.00</b>
DWIGHT DIMACULANGAN	UI DEV STUDIES HYBR	08/06/2014	\$525.00
			<b>\$525.00</b>
EDDIE WALKER	C C DICKSON CO 1020	08/21/2014	\$16.09
	FERGUSON ENT #123	08/21/2014	\$16.56
	GATEWAY #3 RH	08/21/2014	\$247.73
	GATEWAY #3 RH	08/27/2014	\$93.82
			<b>\$374.20</b>
ELIZABETH OSWALD-SEASE	STAPLS7121962306000001	08/06/2014	\$197.35
	STAPLS7121962306000002	08/06/2014	\$63.89
	CPC CAFEPRESS.COM	08/09/2014	\$181.98
	STAPLS7122215600000002	08/09/2014	\$6.61
	STAPLS7122215600000004	08/09/2014	\$47.32
	STAPLS7122215600000001	08/09/2014	\$98.96
	STAPLS7122215600000003	08/13/2014	\$23.32
	PAYPAL SAPOR	08/20/2014	\$77.00
	STAPLS7122880807000001	08/23/2014	\$310.28
			<b>\$1,006.71</b>
EMILY TOBIN	WM SUPERCENTER #4593	08/13/2014	\$23.50
	DOLRTREE 2298 00022988	08/15/2014	\$14.98
	DOLRTREE 2298 00022988	08/14/2014	\$3.07
	DOLRTREE 2298 00022988	08/14/2014	\$4.28
			<b>\$45.83</b>
ERICA FEEMSTER CRAWFORD	SPIRIT COMMUNICATIONS	08/27/2014	\$1.03
			<b>\$1.03</b>
EUGENE EALEY	GAI-TRONICS CORPORATION	08/05/2014	\$589.31
	YONCE MOTOR & TIRE CO	08/07/2014	\$51.06
			<b>\$640.37</b>
FOSTER HAYS	WALGREENS #4842	08/14/2014	\$26.64
			<b>\$26.64</b>
FRANK J ZEBEDIS	EXPRESS CAR WASH	08/26/2014	\$299.00
			<b>\$299.00</b>
FRANK MCDANIEL	HUNTER PIPE AND SUPPLY IN	08/14/2014	\$25.47
	BOILER MASTER INC	08/21/2014	\$1,042.39
			<b>\$1,067.86</b>
FRANK PULLANO	STAPLES 00111211	08/15/2014	\$144.04
			<b>\$144.04</b>
FRANKIE BELL	CITY BUILDERS SERVICE	07/31/2014	\$130.28
	CITY BUILDERS SERVICE	07/31/2014	\$249.63
	CITY BUILDERS SERVICE	08/06/2014	\$110.11
	ROCK HILL GLASS COMPAN	08/08/2014	\$180.88

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	ROCK HILL GLASS COMPAN	08/12/2014	\$25.68
	CITY BUILDERS SERVICE	08/20/2014	\$109.69
	LOWES #00416	08/21/2014	\$22.41
			<b>\$828.68</b>
GAIL LITTLE	WSG WILSON SPTG GDS	08/02/2014	\$418.16
	ENTERPRISE RENT-A-CAR	08/05/2014	\$395.75
	TEXON TOWEL AND SUPPLY	08/07/2014	\$321.04
	WSG WILSON SPTG GDS	08/16/2014	\$95.39
	JAEGER SPORTS INC	08/20/2014	\$242.17
	STAPLS7122792238000001	08/21/2014	\$128.39
	CYTOSPORT INC	08/22/2014	\$659.04
	ARC SERVICES/TRAINING	08/26/2014	\$27.00
	ARC SERVICES/TRAINING	08/27/2014	\$81.00
			<b>\$2,367.94</b>
GARLAND BROWN	THE HOME DEPOT 1114	08/08/2014	\$199.54
	C C DICKSON CO 1020	08/19/2014	\$169.08
	THE HOME DEPOT 1114	08/24/2014	\$197.63
			<b>\$566.25</b>
GENA SMITH	NATRLREAD	08/08/2014	\$199.50
	MAYER EDUCATIONAL PRODUCT	08/25/2014	\$425.00
			<b>\$624.50</b>
GEOFFREY MORROW	THE HOME DEPOT 1114	08/07/2014	\$43.52
	THE HOME DEPOT 1114	08/11/2014	\$37.54
			<b>\$81.06</b>
GERARD KRZEMIEN	THE HOME DEPOT 1114	08/06/2014	\$55.51
	THE HOME DEPOT 1114	08/11/2014	\$13.89
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$43.13
	CAROLINA ELECTRICAL	08/21/2014	\$42.85
	THE HOME DEPOT 1114	08/22/2014	\$28.86
			<b>\$184.24</b>
GINA G JONES	PAYPAL SACRAO	08/14/2014	\$320.00
			<b>\$320.00</b>
GRANT SCURRY	IN THE FITNESS REPAIR CO	07/31/2014	\$170.00
	VZWRLSS APOCC VISB	08/06/2014	\$38.01
	EXXONMOBIL 42275347	08/06/2014	\$52.10
	ENTERPRISE RENT-A-CAR	08/07/2014	\$112.34
	IN THE FITNESS REPAIR CO	08/17/2014	\$170.00
			<b>\$542.45</b>
GREGORY THAD BRIDGES	POSITIVE PROMOTIONS INC	08/22/2014	\$151.33
			<b>\$151.33</b>
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	08/17/2014	\$52.62
			<b>\$52.62</b>
HANNAH SMITH	TARGET 00013714	08/04/2014	\$20.50

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HANNAH SMITH</b>	NATIONAL ASSOC OF COLL	08/04/2014	\$600.00
	STAPLS7121991373000001	08/06/2014	\$23.74
	MICHAELS STORES 2723	08/12/2014	\$12.29
	CPP INC	08/13/2014	\$900.00
	THE HOME DEPOT 1114	08/12/2014	\$15.81
	LANDS END BUS OUTFITTERS	08/23/2014	\$70.52
	PAPA JOHN'S #00308.COM	08/23/2014	\$25.32
	DIAMOND SPRINGS WATER	08/22/2014	\$70.78
			<b>\$1,738.96</b>
<b>HAYES GALITSKI</b>	CODY MARKETING	08/08/2014	\$810.00
	THE HOME DEPOT 1114	08/13/2014	\$19.71
			<b>\$829.71</b>
<b>HOWARD SEIDLER</b>	BEST BUY 00008946	08/01/2014	\$1,893.80
	VZWRLSS APOCC VISB	08/02/2014	\$333.70
	Red Oxygen	08/14/2014	\$190.08
	HOBART SERVICE-SE	08/18/2014	\$212.50
			<b>\$2,630.08</b>
<b>JACKIE BROCKINGTON</b>	STAPLS7121749510000002	08/01/2014	\$9.63
	STAPLS7121749510000003	08/01/2014	\$17.22
	STAPLS7121749510000001	08/01/2014	\$248.08
	STAPLS7122756324000001	08/21/2014	\$70.28
			<b>\$345.21</b>
<b>JAMES HAMMOND</b>	NEUSTAR/NEULEVEL, INC.	08/06/2014	\$833.00
	THE HERALD CLASSIFIEDS	08/08/2014	\$678.50
	AMAZON MKTPLACE PMTS	08/16/2014	\$179.46
	AT&T N065 1606	08/27/2014	\$298.84
	CAMDEN GARAGE	08/28/2014	\$16.00
			<b>\$2,005.80</b>
<b>JAMES HANNA</b>	REI ELSEVIER SCI&TECH	08/17/2014	\$149.05
	OFFICE DEPOT #342	08/26/2014	\$28.43
			<b>\$177.48</b>
<b>JAMES WATTS</b>	BUSBY ELECTRIC MOTOR SERV	07/31/2014	\$348.00
	LOWES #00416	08/06/2014	\$16.32
	LOWES #00416	08/14/2014	\$19.22
	GRAYBAR ELECTRIC COMPANY	08/16/2014	\$31.30
	CITY BUILDERS SERVICE	08/18/2014	\$19.23
	C C DICKSON CO 1020	08/20/2014	\$24.67
	LOWES #00416	08/21/2014	\$7.03
	CITY BUILDERS SERVICE	08/22/2014	\$5.62
	CITY ELECTRIC #29	08/26/2014	\$103.26
			<b>\$574.65</b>
<b>JAMIE LARSEN</b>	RYDER ENGRAVING	08/21/2014	\$12.75
	STAPLES 00111211	08/24/2014	\$3.73
	LOWES #00416	08/25/2014	\$19.23

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$35.71</b>
<b>JANE BAILEY</b>	AMAZON MKTPLACE PMTS	08/05/2014	\$65.98
	Amazon.com	08/05/2014	\$36.61
	STAPLS7122763370000001	08/21/2014	\$40.06
	STAPLS7122891059000001	08/23/2014	\$54.55
	BLUE GAUNTLET	08/26/2014	\$406.35
	DISCOUNT DISPOSABLES	08/28/2014	\$84.65
			<b>\$688.20</b>
<b>JANE RAWLS</b>	FLASHBAYCOM	08/01/2014	\$615.00
	STAPLS7121968519000001	08/06/2014	\$13.09
	OFFICE MAX	08/07/2014	\$56.43
	STAPLS7122093426000001	08/08/2014	\$6.91
	STAPLS7122643313000001	08/19/2014	\$20.74
			<b>\$712.17</b>
<b>JANELL STEVENS</b>	WM SUPERCENTER #4593	08/12/2014	\$37.41
			<b>\$37.41</b>
<b>JANET GRAY</b>	TENDER HEART MINISTRIES	08/19/2014	\$29.81
	HABITAT FOR HUMANITY OF G	08/21/2014	\$19.22
	MARY JOS CLOTH STORE	08/21/2014	\$160.59
			<b>\$209.62</b>
<b>JANNA MICHELE ROTHSCHILD</b>	WAL-MART #4593	08/11/2014	\$27.56
	STAPLES DIRECT	08/12/2014	\$92.44
	DISCOUNTMUGS.COM	08/13/2014	\$166.00
	STAPLES 00111211	08/15/2014	\$275.41
	WALGREENS #4842	08/20/2014	\$5.54
			<b>\$566.95</b>
<b>JASON HURLBERT</b>	HAMPTON RESEARCH CORP	08/01/2014	\$275.31
	USAIRWAYS 0372367708785	07/31/2014	\$479.70
	FEDEX 804622651212	08/09/2014	\$190.75
	MITEGEN	08/11/2014	\$584.64
			<b>\$1,530.40</b>
<b>JENNIE RAKESTRAW</b>	VZWRLSS APOCC VISB	08/06/2014	\$143.77
			<b>\$143.77</b>
<b>JENNIFER FRICKE</b>	Amazon.com	08/11/2014	\$119.58
	Amazon.com	08/19/2014	\$25.63
	USAIRWAYS 0377489527772	08/27/2014	\$203.70
			<b>\$348.91</b>
<b>JENNIFER L DISNEY</b>	USAIRWAYS 0377424107848	08/01/2014	\$102.60
			<b>\$102.60</b>
<b>JERRY FUSSELL</b>	GAMEFLY MEMBERSHIP	08/18/2014	\$39.54
	ADVANCED VIDEO GROUP INC	08/18/2014	\$26.37
	AmazonPrime Membership	08/21/2014	\$99.00



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$164.91</b>
JESSICA LYNN	TARGET.COM	08/01/2014	\$60.00
	TARGET.COM	08/01/2014	\$4.20
	STAPLES 00111211	07/30/2014	\$85.94
	STAPLES 00111211	08/08/2014	\$181.83
	THE UPS STORE 4411	08/18/2014	\$23.12
	NAMETAGS.COM	08/22/2014	\$35.67
	THE UPS STORE 4411	08/26/2014	\$9.30
			<b>\$400.06</b>
JESSICA MARTIN	DOUBLE B GRAPHIX INC	08/14/2014	\$126.05
	U SAVE AUTO RENTAL	08/22/2014	\$82.33
	U SAVE AUTO RENTAL	08/22/2014	\$82.33
	PAYPAL NACURH INC	08/25/2014	\$110.00
			<b>\$400.71</b>
JESSICA PEPPEL	VZWRLSS APOCC VISB	08/06/2014	\$88.40
	OFFICE DEPOT #342	08/19/2014	\$50.97
	STAPLES 00111211	08/21/2014	\$110.58
	STAPLS7122999358000001	08/26/2014	\$24.60
			<b>\$274.55</b>
JILL STUCKEY	STAPLS7121757336000001	08/01/2014	\$46.20
	XEROX CORPORATION/RBO	08/07/2014	\$1,056.20
	COMPORIUM-RHTC RP	08/21/2014	\$53.62
	CHARLOTTE SAW AND KNIF	08/27/2014	\$93.95
			<b>\$1,249.97</b>
JIM CONNELL	HIGHWATER CLAYS INC	08/07/2014	\$1,587.28
	LAGUNA CLAY CO FL	08/11/2014	\$316.38
	THE HOME DEPOT 1114	08/18/2014	\$38.86
	THE HOME DEPOT 1114	08/26/2014	\$14.34
			<b>\$1,956.86</b>
JIMMY MOREE	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$6.82
	WW GRAINGER	08/15/2014	\$178.80
	THE HOME DEPOT 1114	08/14/2014	\$36.08
	HAGEMEYER NA #M3	08/19/2014	\$99.89
	WW GRAINGER	08/22/2014	\$339.24
	WW GRAINGER	08/27/2014	\$39.18
	WW GRAINGER	08/27/2014	\$53.45
			<b>\$753.46</b>
JOAN VANDERSLOOT	HAMILTON & MOORE	08/15/2014	\$28.08
			<b>\$28.08</b>
JOANN GILLEY	DS WATERS STANDARD COFFEE	08/02/2014	\$20.16
	STAPLS7122981391000002	08/26/2014	\$19.57
	STAPLS7122981391000001	08/26/2014	\$27.42
			<b>\$67.15</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JODI WENDT</b>	GOLFSTAT INC	08/15/2014	\$340.00
	ALL STAR HEALTH.COM	08/26/2014	\$159.88
	ARC SERVICES/TRAINING	08/26/2014	\$27.00
			<b>\$526.88</b>
<b>JOE GOODMAN</b>	C C DICKSON CO 1020	07/31/2014	\$11.72
	BEARING DIST - ROCK HILL	08/01/2014	\$69.55
	AUTOZONE #1017	08/01/2014	\$55.62
	C C DICKSON CO 1020	08/04/2014	\$6.97
	LOWES #00416	08/04/2014	\$8.60
	BAKER DISTRIBUTING #577	08/05/2014	\$29.40
	JOHNSTONE SUPPLY	08/06/2014	\$75.92
	BEARING DIST - ROCK HILL	08/06/2014	\$20.01
	LOWES #00416	08/07/2014	\$65.16
	BEARING DIST - ROCK HILL	08/12/2014	\$74.61
	LOWES #00416	08/13/2014	\$7.43
	BUSBY ELECTRIC MOTOR SERV	08/13/2014	\$678.80
	BEARING DIST - ROCK HILL	08/19/2014	\$11.06
	C C DICKSON CO 1020	08/20/2014	\$47.85
	C C DICKSON CO 1020	08/21/2014	\$34.28
	LOWES #00416	08/22/2014	\$25.05
	JOHNSTONE SUPPLY	08/22/2014	\$16.05
	C C DICKSON CO 1020	08/25/2014	\$19.78
	FASTENAL COMPANY01	08/26/2014	\$30.30
	BUSBY ELECTRIC MOTOR SERV	08/26/2014	\$32.00
	BEARING DIST - ROCK HILL	08/27/2014	\$28.57
	BEARING DIST - ROCK HILL	08/27/2014	\$34.26
<b>JOHN GASTON</b>	AT&T DATA	08/03/2014	\$25.00
	PRESS PLUS	08/02/2014	\$8.95
	PRESS PLUS	08/01/2014	\$8.95
	AT&T DATA	08/19/2014	\$30.00
	THE CHRONICLE	08/19/2014	\$151.00
	CONTENT DISTRIBUTOR	08/20/2014	\$55.97
			<b>\$279.87</b>
<b>JOHN PAUL MCKEE</b>	VZWRLSS APOCC VISB	08/02/2014	\$49.87
	VZWRLSS APOCC VISB	08/07/2014	\$59.86
	ATIXA	08/14/2014	\$3,500.00
			<b>\$3,609.73</b>
<b>JOHN SUNG</b>	ARC SERVICES/TRAINING	08/19/2014	\$54.00
			<b>\$54.00</b>
<b>JOHN TIMMONS</b>	AMERICAN PEN & PANEL	08/13/2014	\$275.40
	PRINT SOLUTIONS INC	08/18/2014	\$1,345.55
			<b>\$1,620.95</b>
<b>JOHNATHAN BRABSON</b>	STAPLS7122109749000001	08/08/2014	\$46.06

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN BRABSON	NATIONAL SOCCER COACHES A	08/20/2014	\$95.00
			<b>\$141.06</b>
JOHNATHAN KIMERY	AT&T DATA	08/02/2014	\$30.00
	ENTERPRISE RENT-A-CAR	08/26/2014	\$48.51
	EXXONMOBIL 42205963	08/26/2014	\$28.30
			<b>\$106.81</b>
JOSEPH PRUS	JAYWIL SOFTWARE DEVELOPME	08/27/2014	\$129.00
			<b>\$129.00</b>
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	08/17/2014	\$76.04
	NJ ASSOCIATION FOR COLLEG	08/19/2014	\$300.00
	PASSAIC COUNTY DIRECTORS	08/19/2014	\$95.00
			<b>\$471.04</b>
JULIANNE SCHRADER	AMAZON MKTPLACE PMTS	08/04/2014	\$168.61
	AMAZON MKTPLACE PMTS	08/06/2014	\$25.94
	AMAZON MKTPLACE PMTS	08/07/2014	\$64.85
	EARTH FARE #250	08/08/2014	\$6.61
	DOLRTREE 2298 00022988	08/08/2014	\$15.49
			<b>\$281.50</b>
JUSTINE GRADILLAS	DROPBOX	08/04/2014	\$121.23
	VZWRLSS APOCC VISB	08/17/2014	\$228.06
			<b>\$349.29</b>
KAREN C JONES	FEDEX 467983895	08/05/2014	\$28.96
			<b>\$28.96</b>
KAREN DERKSEN	STAPLES 00111211	08/04/2014	\$83.42
	WWW.1AND1.COM	08/13/2014	\$59.97
	Amazon.com	08/26/2014	\$690.73
	AMAZON MKTPLACE PMTS	08/26/2014	\$147.62
	AMAZON MKTPLACE PMTS	08/27/2014	\$144.15
			<b>\$1,125.89</b>
KAREN MILLER	US INK & TONER	08/04/2014	\$68.03
	THE HERALD CIRCULATION	08/05/2014	\$107.40
	HAMILTON & MOORE	08/27/2014	\$59.81
			<b>\$235.24</b>
KATHERINE MARY CAHILL	WAL-MART #4593	08/24/2014	\$93.20
			<b>\$93.20</b>
KATHRYN BOULWARE	STAPLS7121724119000001	07/31/2014	\$11.46
	AMERICAN AI 0010653970540	08/01/2014	\$38.78
	QANTAS AIRWAYS LIMIT	08/03/2014	\$46.70
	WOMENS BASKETBALL COACHES	07/31/2014	\$160.00
	STAPLS7120331599000003	08/02/2014	\$8.56
	AMERICAN AI 0010653970539	08/01/2014	\$38.78
	QANTAS AIR 24394784440	08/02/2014	\$5,926.09
	STAPLS7121791435000001	08/01/2014	\$18.29

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN BOULWARE</b>	PAYPAL LIVONPRODUC	08/05/2014	\$495.00
	WOMENS BASKETBALL COACHES	08/04/2014	\$160.00
	STAPLS7121791435002001	08/06/2014	\$18.29
	STAPLS7121986498000001	08/06/2014	\$21.38
	CHAMPIONSHIP PRODUCTIONS	08/06/2014	\$89.97
	LAUNDRY LOOPS INC	08/07/2014	\$254.50
	WOMENS BASKETBALL COACHES	08/11/2014	\$160.00
	STAPLS7120894635000002	08/12/2014	\$15.41
	STAPLS7122566975000001	08/16/2014	\$12.72
	PAYPAL KENNYKALLIN	08/19/2014	\$415.00
	STAPLS7122794642000001	08/21/2014	\$12.43
	STAPLES DIRECT	08/23/2014	\$166.59
	PAYPAL HOME DEPOT	08/23/2014	\$76.03
<b>KATHRYN R STANLEY</b>	VZWRLSS PRPAY AUTOPAY	08/02/2014	\$20.00
	PAYPAL SCAAE	08/19/2014	\$235.00
			<b>\$255.00</b>
<b>KATHRYN WILSON</b>	USAIRWAYS 0372370425534	08/21/2014	\$529.70
	AMTRAK .COM 2370686045779	08/25/2014	\$149.50
			<b>\$679.20</b>
<b>KATHY LYON</b>	NATIONAL COLLEGIATE HONO	08/14/2014	\$375.00
	NATIONAL COLLEGIATE HONO	08/14/2014	\$325.00
	WAL-MART #4593	08/16/2014	\$69.32
	DOUBLE B GRAPHIX INC	08/21/2014	\$1,007.14
			<b>\$1,776.46</b>
<b>KATIE DYKHUIS</b>	FOOD LION #2537	08/21/2014	\$14.45
	THE UPS STORE 4411	08/22/2014	\$16.71
	COKER COLLEGE	08/27/2014	\$25.00
			<b>\$56.16</b>
<b>KATIE SARDELLI</b>	TARGET 00013714	08/13/2014	\$5.13
	PANERA BREAD #849	08/23/2014	\$15.25
	HANCOCK FABRICS 1580	08/23/2014	\$6.67
			<b>\$27.05</b>
<b>KAYLA SULLIVAN</b>	DELTA AIR 0062366413623	08/12/2014	\$303.70
	PAYPAL COLUMBUSSUB	08/13/2014	\$125.00
	LANIER PARKING 10545	08/16/2014	\$6.00
	ENNECT PAYMENT SERVICES	08/22/2014	\$210.00
	DELTA AIR 0062367205730	08/25/2014	\$317.70
	INDEPENDENT EDUCATIONAL C	08/27/2014	\$295.00
			<b>\$1,257.40</b>
<b>KEITH WILLIAMS</b>	CONDER FLAG COMPANY INC	08/08/2014	\$510.00
	SIGN TECHNIQUES	08/21/2014	\$1,024.68
			<b>\$1,534.68</b>
<b>KELLY HUBER</b>	VZWRLSS APOCC VISB	08/02/2014	\$50.79

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY HUBER</b>	AMERICAN PEN & PANEL	08/13/2014	\$49.78
	BONITZ INC	08/21/2014	\$1,349.30
	BONITZ INC	08/25/2014	\$1,271.02
			<b>\$2,720.89</b>
<b>KELLY MCGINNIS</b>	NATIONAL SOCCER COACHES A	08/12/2014	\$390.00
	STAPLS7122911886000001	08/23/2014	\$32.05
	ARC SERVICES/TRAINING	08/27/2014	\$27.00
			<b>\$449.05</b>
<b>KELLY MICHELLE MITCHAM</b>	Amazon.com	08/02/2014	\$44.96
	STAPLS7122269650000001	08/12/2014	\$46.79
	STAPLS7122363516000001	08/13/2014	\$6.41
	STAPLS7122363516000002	08/13/2014	\$6.70
	STAPLS7122615401000001	08/19/2014	\$43.52
	STAPLS7122615401000002	08/19/2014	\$21.39
	RYDER ENGRAVING	08/27/2014	\$38.05
			<b>\$207.82</b>
<b>KELLY SHELTON</b>	DS WATERS STANDARD COFFEE	08/02/2014	\$35.82
	FARMERS FURNITURE E2	08/15/2014	\$757.56
	EARTH FARE #250	08/20/2014	\$123.15
			<b>\$916.53</b>
<b>KENNY GALLAGHER</b>	THE HOME DEPOT 1114	07/30/2014	\$137.95
	CITY BUILDERS SERVICE	07/31/2014	\$108.48
	LOWES #00416	08/01/2014	\$78.82
	THE HOME DEPOT 1114	08/18/2014	\$55.55
	LOWES #00416	08/20/2014	\$96.13
	LOWES #00416	08/22/2014	\$173.02
			<b>\$649.95</b>
<b>KENYATTA WHEELER</b>	ENTERPRISE RENT-A-CAR	08/12/2014	\$45.98
	MARATHON PETRO126888STOP	08/12/2014	\$27.00
	VZWRLSS APOCC VISB	08/18/2014	\$921.76
	ENTERPRISE RENT-A-CAR	08/22/2014	\$87.88
	EXXONMOBIL 97414635	08/22/2014	\$45.58
	ENTERPRISE RENT-A-CAR	08/26/2014	\$45.98
	MARATHON PETRO126888STOP	08/26/2014	\$32.26
			<b>\$1,206.44</b>
<b>KEVIN AMARO</b>	THE HOME DEPOT 1114	07/30/2014	\$73.84
	LOWES #00416	07/31/2014	\$34.38
	THE HOME DEPOT 1114	08/04/2014	\$10.69
	THE HOME DEPOT 1114	08/04/2014	\$32.12
	HUNTER PIPE AND SUPPLY IN	08/06/2014	\$256.51
	FERGUSON ENT #123	08/12/2014	\$309.54
	FERGUSON ENT #123	08/12/2014	\$381.18
	THE HOME DEPOT 1114	08/22/2014	\$171.20
	GATEWAY #3 RH	08/27/2014	\$27.32

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,296.78</b>
<b>KEVIN PENDLEY</b>	ACUSHNET COMPANY	08/11/2014	\$1,086.93
	GOLF COACHES ASSOC AMERI	08/18/2014	\$55.00
	BIRDIEFIRE.COM	08/20/2014	\$700.00
	ACUSHNET COMPANY	08/21/2014	\$104.60
	GOLFSTAT INC	08/21/2014	\$90.00
	ARC SERVICES/TRAINING	08/26/2014	\$54.00
			<b>\$2,090.53</b>
<b>KIMBERLY FAUST</b>	LOWES #00416	07/31/2014	\$41.48
	LOWES #00416	08/01/2014	\$13.28
			<b>\$54.76</b>
<b>KIMBERLY PITTMAN</b>	EXPEDIA EXPEDIA 181531	07/31/2014	\$107.95
	SC CHAMBER OF COMMERCE	07/31/2014	\$500.00
	BEST WESTERN PONY SOLDIER	07/31/2014	\$116.78
	STAPLS7121750076000001	08/01/2014	\$11.87
	SPIRIT COMM EBILLING	08/04/2014	\$28.94
	MCALISTERS DELI 1022	08/05/2014	\$100.10
	STAPLS7122008420000001	08/06/2014	\$171.19
	AMAZON MKTPLACE PMTS	08/07/2014	\$167.82
	WUFOO.COM/CHARGE	08/09/2014	\$69.95
	NETWORK FOR GOOD INC	08/07/2014	\$30.00
	ENTERPRISE RENT-A-CAR	08/11/2014	\$771.85
	PAYPAL SOUTHCAROLI	08/13/2014	\$500.00
	SOUTH CAROLINA ASSOCIATIO	08/14/2014	\$155.00
	STAPLS7122652896000001	08/19/2014	\$33.73
	STAPLS7122759887000001	08/21/2014	\$97.58
	FELLOWSHIP CAMP AND CONF	08/22/2014	\$450.00
	BLS Como	08/25/2014	\$23.00
	BLS Como	08/25/2014	\$23.00
	STAPLS7123145801000001	08/28/2014	\$103.08
			<b>\$3,461.84</b>
<b>KINYATA ADAMS BROWN</b>	MICHAELS STORES 2723	08/06/2014	\$18.16
	WM SUPERCENTER #585	08/06/2014	\$20.78
	VZWRLSS APOCC VISB	08/17/2014	\$38.01
	ANC Ancestry.com	08/18/2014	\$24.99
	CLT CHAMBER OF COMMERCE	08/28/2014	\$20.00
			<b>\$121.94</b>
<b>KWABENA SANKOFA</b>	SOLUTIONS OF HICKOR	08/13/2014	\$199.00
	PESI INC	08/20/2014	\$189.99
			<b>\$388.99</b>
<b>L JEFFREY PEREZ</b>	VZWRLSS PRPAY AUTOPAY	08/19/2014	\$30.00
			<b>\$30.00</b>
<b>LARRY STEVENS</b>	OVERNIGHTPRINTS	08/07/2014	\$37.70
	STAPLS7122222056000001	08/09/2014	\$171.19

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY STEVENS</b>	STAPLS7121409661000002	08/12/2014	\$15.41
	STAPLS7121226415000001	08/14/2014	\$235.39
	DRI WONDERSHARE SOFT	08/15/2014	\$39.99
	VZWRLSS APOCC VISB	08/17/2014	\$38.01
	IN NXLEVEL EDUCATIONAL	08/18/2014	\$1,185.00
	SUPERSHUTTLE EXECUCARDFW	08/19/2014	\$24.00
	SUPERSHUTTLE EXECUCARDFW	08/19/2014	\$24.00
	SUPERSHUTTLE EXECUCARDFW	08/19/2014	\$24.00
	USAIRWAYS 0372370091475	08/19/2014	\$403.70
	SPIRIT COMM EBILLING	08/22/2014	\$0.08
	USAIRWAYS 0377412317573	08/26/2014	\$373.20
	ASSOC SML BUS DEV C	08/26/2014	\$695.00
	STAPLS7122222056000002	08/27/2014	\$20.85
			<b>\$3,287.52</b>
<b>LAURA FOSTER</b>	WAL-MART #4593	08/12/2014	\$37.71
	HOBBY LOBBY #383	08/13/2014	\$22.21
	WM SUPERCENTER #4593	08/26/2014	\$17.97
	DOLRTREE 4062 00040626	08/26/2014	\$5.35
		<b>\$83.24</b>	
<b>LAURA GARDNER</b>	STAPLES 00118406	08/16/2014	\$71.27
		<b>\$71.27</b>	
<b>LEE Q MILLER</b>	STAPLES 00111211	08/07/2014	\$231.30
	STAPLS7122721727000002	08/20/2014	\$285.89
	STAPLES 00111211	08/19/2014	\$350.07
	STAPLS7122721727000001	08/20/2014	\$267.45
	STAPLS7122721727000003	08/20/2014	\$56.82
	DOVE DATA PRODUCTS	08/27/2014	\$69.55
		<b>\$1,261.08</b>	
<b>LEIGH POOLE</b>	NAFSA ASSOCIATIONOF INTER	07/31/2014	\$425.00
		<b>\$425.00</b>	
<b>LEON WILLIAMS</b>	LOWES #00416	07/31/2014	\$26.01
	BUSBY ELECTRIC MOTOR SERV	08/01/2014	\$487.00
	SEARS ROEBUCK 2807	07/31/2014	\$64.19
	BEARING DIST - ROCK HILL	08/07/2014	\$11.00
	NORTHERN TOOL EQUIP-SC	08/12/2014	\$31.02
		<b>\$619.22</b>	
<b>LINDA MASON</b>	NYU PRESS ONLINE	08/06/2014	\$29.00
	ACCO BRANDS DIRECT	08/10/2014	\$23.78
	STAPLS7122402107000001	08/14/2014	\$70.49
	GUILFORD PUBLICATIONS IN	08/28/2014	\$89.25
	Amazon.com	08/28/2014	\$24.65
	STAPLS7123123342000001	08/28/2014	\$78.10
		<b>\$315.27</b>	
<b>LINDA MCKEOWN</b>	CAROLINA BIOLOGIC SUPPLY	07/31/2014	\$182.93

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PHENIX RESEARCH PRODUCTS	07/31/2014	\$44.41
	CAROLINA BIOLOGIC SUPPLY	08/04/2014	\$252.58
	BIO RAD	08/05/2014	\$197.00
	WM SUPERCENTER #4593	08/05/2014	\$53.90
	TFS FISHERSCI ECOM ATL	08/05/2014	\$146.00
	VWR INTERNATIONAL INC	08/06/2014	\$27.84
	HAMILTON & MOORE	08/04/2014	\$19.47
	DOLRTREE 4062 00040626	08/05/2014	\$14.98
	FORESTRY SUPPLIERS	08/04/2014	\$321.95
	VWR INTERNATIONAL INC	08/10/2014	\$78.49
	TFS FISHERSCI ECOM ATL	08/09/2014	\$277.14
	TFS FISHERSCI ECOM ATL	08/09/2014	\$120.21
	VWR INTERNATIONAL INC	08/09/2014	\$16.85
	NEW ENGLAND BIOLABS INC	08/11/2014	\$560.00
	VWR INTERNATIONAL INC	08/07/2014	\$4.58
	HACH COMPANY	08/06/2014	\$228.88
	TFS FISHERSCI ECOM ATL	08/07/2014	\$76.65
	VWR INTERNATIONAL INC	08/09/2014	\$19.28
	BIO RAD	08/06/2014	\$94.00
	CAROLINA BIOLOGIC SUPPLY	08/06/2014	\$202.46
	VWR INTERNATIONAL INC	08/08/2014	\$50.42
	VWR INTERNATIONAL INC	08/07/2014	\$25.91
	VWR INTERNATIONAL INC	08/07/2014	\$93.78
	JACKSON IMMUNORESEARCH LA	08/13/2014	\$115.00
	Lonza AG (Walkersville)	08/13/2014	\$832.94
	TFS FISHERSCI ECOM ATL	08/14/2014	\$32.53
	TEXTCO	08/14/2014	\$699.00
	RAININ INSTRUMENT LLC	08/14/2014	\$943.20
	FOOD LION #2537	08/15/2014	\$2.60
	VWR INTERNATIONAL INC	08/17/2014	\$110.29
	www.karger.ch	08/13/2014	\$406.00
	NEWPORT HARDWARE	08/15/2014	\$6.38
	TFS FISHERSCI ECOM ATL	08/19/2014	\$439.77
	U SAVE AUTO RENTAL	08/20/2014	\$47.54
	SIGMA ALDRICH US	08/21/2014	\$91.12
	FARMERS EXCHANGE	08/21/2014	\$33.04
	EARTH FARE #250	08/21/2014	\$0.89
	VWR INTERNATIONAL INC	08/23/2014	\$24.65
	VWR INTERNATIONAL INC	08/26/2014	\$41.90
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$30.60
	TFS FISHERSCI ECOM ATL	08/26/2014	\$112.03
	RAININ INSTRUMENT LLC	08/26/2014	\$235.80
	VWR INTERNATIONAL INC	08/27/2014	\$95.38
	VERNIER SOFTWARE & TEC	08/27/2014	\$17.00
	HAEMATOLOGIC TECHNOLOGIES	08/26/2014	\$216.00
	TRIARCH INC	08/26/2014	\$30.00



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	08/27/2014	\$26.87
			<b>\$7,700.24</b>
LINDA OCONNOR	NCOFS HORSHAM	08/02/2014	\$1,165.60
	WWW.NEWEGG.COM	08/01/2014	\$644.97
	STAPLS7122034083000001	08/07/2014	\$203.96
			<b>\$2,014.53</b>
LINDA PICKETT	WM SUPERCENTER #4593	08/15/2014	\$140.99
	CAROLINA BIOLOGIC SUPPLY	08/18/2014	\$154.08
			<b>\$295.07</b>
LISA BENJAMIN	STAPLS7121762711000001	08/01/2014	\$85.59
	SPIRIT COMM EBILLING	08/04/2014	\$2.05
	OFFICE DEPOT #342	08/21/2014	\$32.04
			<b>\$119.68</b>
LISA BRODY	STAPLS7122045454000001	08/07/2014	\$48.73
	STAPLS7122041486000001	08/07/2014	\$35.94
	STAPLS7122041486000002	08/07/2014	\$7.60
	STAPLS7122114639000001	08/08/2014	\$24.49
	STAPLS7122045454000002	08/08/2014	\$24.28
	YORK COUNTY REGIONAL C	08/14/2014	\$20.00
	WM SUPERCENTER #877	08/16/2014	\$55.79
	RYDER ENGRAVING	08/18/2014	\$12.75
	STAPLS7122727288000001	08/20/2014	\$193.46
	TARGET 00013714	08/21/2014	\$6.40
	PARTY CITY #69	08/21/2014	\$28.89
			<b>\$458.33</b>
LYDIA JOHNSON	STAPLS7121748616000001	08/01/2014	\$73.79
	COMPORIUM COMMUNICATIONS	07/31/2014	\$483.35
	COMPORIUM COMMUNICATIONS	08/08/2014	\$238.75
			<b>\$795.89</b>
MARGARET ANNE COMER	WALGREENS #4842	08/18/2014	\$4.31
	SIGN TECHNIQUES	08/22/2014	\$68.48
	CAROLINA OFFICE SYSTEMS	08/25/2014	\$37.45
	STAPLS7123063566000003	08/27/2014	\$29.94
	STAPLS7123063566000002	08/27/2014	\$21.79
	STAPLS7123063566000001	08/28/2014	\$3.96
			<b>\$165.93</b>
MARGE MOODY	BINDERS ART SUPPLIES AND	08/24/2014	\$68.43
	TARGET 00013714	08/26/2014	\$5.34
			<b>\$73.77</b>
MARIA GELABERT	STAPLES 00112235	08/15/2014	\$47.07
	STAPLES 00112235	08/26/2014	\$12.69
			<b>\$59.76</b>
MARIA LINN	SOUTHERN ASSOC FOR INSTIT	08/13/2014	\$355.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARIA LINN	TRAVEL INSURANCE POLICY	08/13/2014	\$17.50
	USAIRWAYS 0372369441082	08/13/2014	\$328.70
			<b>\$701.20</b>
MARK COOKE	ARC SERVICES/TRAINING	08/26/2014	\$54.00
	STAPLS7123148156000001	08/28/2014	\$79.28
			<b>\$133.28</b>
MARK HAMILTON	SQUARESPACE INC.	08/13/2014	\$120.00
	VIMEO.COM	08/17/2014	\$59.95
	KEH	08/22/2014	\$127.45
	KEH	08/25/2014	\$133.45
	B & H PHOTO-VIDEO.COM	08/28/2014	\$650.88
	ADORAMA INC	08/28/2014	\$149.37
		<b>\$1,241.10</b>	
MARK Y HERRING	STAPLS7121836990000004	08/02/2014	\$9.60
	AMAZON MKTPLACE PMTS	08/01/2014	\$140.00
	STAPLS7121836990000002	08/02/2014	\$21.39
	AMAZON MKTPLACE PMTS	08/01/2014	\$45.02
	MARCIVE INC	07/31/2014	\$2.90
	STAPLES DIRECT	08/02/2014	\$64.19
	MARCIVE INC	07/31/2014	\$15.00
	STAPLS7121836990000001	08/02/2014	\$74.85
	STAPLS7122051224000001	08/07/2014	\$372.04
	DISPLAYS2GOCOM	08/07/2014	\$99.30
	STAPLS7122051224000002	08/07/2014	\$55.50
	HOLLINGER METAL EDGE INC	08/11/2014	\$12.33
	STAPLS7121836990000003	08/12/2014	\$10.90
	US INK AND TONER	08/12/2014	\$115.50
	B & H PHOTO-VIDEO.COM	08/13/2014	\$410.00
	SOUTHERN COMPUTER WAREHOU	08/15/2014	\$503.41
	VZWLSS APOCC VISB	08/20/2014	\$52.58
	AMAZON MKTPLACE PMTS	08/20/2014	\$564.86
		<b>\$2,569.37</b>	
MARVIN MACKEY	WILKERSON FUEL CO	07/30/2014	\$1,137.52
	CHERRY ROAD LUBE	08/01/2014	\$39.03
	DRUMS TIRE AND BATTERY SE	08/04/2014	\$14.50
	PALMETTO TIRE AND SERVICE	08/05/2014	\$292.79
	CHERRY ROAD LUBE	08/08/2014	\$39.03
	NAPA AUTO PARTS 0000722	08/07/2014	\$42.59
	AIRGAS NATIONAL CARBONATI	08/11/2014	\$88.76
	AIRGAS SOUTH	08/14/2014	\$3.49
	WILKERSON FUEL CO	08/15/2014	\$756.13
	CHERRY ROAD LUBE	08/15/2014	\$39.03
	DRUMS TIRE AND BATTERY SE	08/25/2014	\$48.50
		<b>\$2,501.37</b>	
MARY CHAMBERLAIN	HOBBY LOBBY #383	08/06/2014	\$19.15

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY CHAMBERLAIN</b>	Discount School Supply	08/11/2014	\$588.61
	Discount School Supply	08/11/2014	\$16.04
	HARRIS TEETER #0149	08/22/2014	\$77.49
	LAKESHORE LEARNING #54	08/23/2014	\$207.67
	WALGREENS #4842	08/28/2014	\$10.91
			<b>\$919.87</b>
<b>MARY ELIZABETH MCNELLY</b>	WEEBLY-CHARGE.COM	08/12/2014	\$99.00
			<b>\$99.00</b>
<b>MARY F WATSON</b>	STAPLES 00111211	08/02/2014	\$67.24
	LAKESHORE LEARNING #54	08/12/2014	\$106.46
	Discount School Supply	08/18/2014	\$281.57
	BI-LO GROCERY #5716	08/23/2014	\$94.23
	PETSMART INC 405	08/24/2014	\$46.50
	TARGET 00013714	08/24/2014	\$23.27
	STAPLES DIRECT	08/26/2014	\$10.58
	SCHOLASTIC MAGAZINES	08/26/2014	\$103.95
			<b>\$733.80</b>
<b>MATT BROWN</b>	C C DICKSON CO 1020	07/31/2014	\$99.99
	JOHNSTONE SUPPLY	08/04/2014	\$51.69
	THE HOME DEPOT 1114	08/05/2014	\$90.39
	C C DICKSON CO 1020	08/07/2014	\$441.85
	C C DICKSON CO 1020	08/08/2014	\$267.37
	ADVANCE AUTO PARTS #5880	08/11/2014	\$6.38
	BEARING DIST - ROCK HILL	08/13/2014	\$10.70
	AUTOZONE #1017	08/21/2014	\$17.84
	C C DICKSON CO 1020	08/25/2014	\$89.16
			<b>\$1,075.37</b>
<b>MEGAN ROLF</b>	AT&T DATA	08/01/2014	\$30.00
	SOUTHPAW SCREEN PRINTING	08/04/2014	\$504.36
	SOUTHERN ASSOCIATION	08/20/2014	\$35.00
			<b>\$569.36</b>
<b>MELVIN YOUNG</b>	LOWES #01986	08/12/2014	\$9.52
			<b>\$9.52</b>
<b>MICHAEL THOMAS</b>	GATEWAY #3 RH	08/01/2014	\$16.80
	GATEWAY #3 RH	08/01/2014	\$52.81
	GATEWAY #3 RH	08/11/2014	\$122.36
	FERGUSON ENT #123	08/12/2014	\$7.47
	LOWES #00416	08/13/2014	\$9.63
	GATEWAY #3 RH	08/12/2014	\$4.46
	THE HOME DEPOT 1114	08/18/2014	\$10.23
	GATEWAY #3 RH	08/18/2014	\$89.15
	GATEWAY #3 RH	08/25/2014	\$50.91
	ACS INC	08/27/2014	\$262.80
	GATEWAY #3 RH	08/26/2014	\$98.48

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	ACS INC	08/28/2014	\$268.45
			<b>\$993.55</b>
MICHELE SMITH	AAC AND U	08/26/2014	\$800.00
			<b>\$800.00</b>
MICHELLE HARE	POST UP STAND	08/27/2014	\$185.77
			<b>\$185.77</b>
MICHELLE WOLF	STAPLES 00111211	08/03/2014	\$7.82
	WAL-MART #3733	08/11/2014	\$19.49
	WAL-MART #3733	08/13/2014	\$66.34
	STAPLES 00111211	08/15/2014	\$85.03
	WM SUPERCENTER #3733	08/16/2014	\$70.55
	PAYPAL NCLCA	08/19/2014	\$325.00
	USAIRWAYS 0372370264738	08/20/2014	\$511.70
	WM SUPERCENTER #3733	08/25/2014	\$16.34
	DOLRTREE 2298 00022988	08/25/2014	\$34.28
			<b>\$1,136.55</b>
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	07/31/2014	\$304.56
	MCDONALD LOCKSMITH SUPPLY	07/31/2014	\$26.31
	COOK AND BOARDMAN	08/05/2014	\$275.50
	MCDONALD LOCKSMITH SUPPLY	08/08/2014	\$318.55
	COOK AND BOARDMAN	08/12/2014	\$965.03
	LOWES #00416	08/13/2014	\$3.82
	MCDONALD LOCKSMITH SUPPLY	08/15/2014	\$15.84
	MCDONALD LOCKSMITH SUPPLY	08/15/2014	\$413.42
	WALLACE SAFE AND LOCK REP	08/19/2014	\$14.18
	MCDONALD LOCKSMITH SUPPLY	08/22/2014	\$338.69
	LOWES #00416	08/25/2014	\$36.08
			<b>\$2,711.98</b>
	MIKE LAVINE	DBC BLICK ART MATERIAL	08/23/2014
LOWES #00416		08/27/2014	\$67.80
			<b>\$229.80</b>
MIRANDA KNIGHT	PUBLIX SUPERMARKETS #1485	08/11/2014	\$35.94
	WM SUPERCENTER #4593	08/17/2014	\$43.72
	WALGREENS #4842	08/20/2014	\$15.55
	VERIZON/A WIRELESS	08/26/2014	\$37.44
			<b>\$132.65</b>
MITZI STEWART	THE HOME DEPOT 1114	08/05/2014	\$62.35
	SC.GOV	08/08/2014	\$101.00
	EMSL/LAT TESTING	08/13/2014	\$122.35
	EMSL/LAT TESTING	08/13/2014	\$489.40
	SC.GOV	08/13/2014	\$476.20
	EMSL/LAT TESTING	08/13/2014	\$188.00
	SC.GOV	08/13/2014	\$26.00
	CITY ELECTRIC #29	08/14/2014	\$1,193.95

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MITZI STEWART</b>	FIRE AND LIFE SAFETY AMER	08/19/2014	\$524.00
	FIRE AND LIFE SAFETY AMER	08/19/2014	\$393.00
	GRIFFIN BROTHERS ENTER	08/20/2014	\$112.20
	EMSL/LAT TESTING	08/22/2014	\$346.50
	IN SCIENTIFIC ANALYTICAL	08/22/2014	\$412.20
	EMSL/LAT TESTING	08/22/2014	\$126.00
	IN SCIENTIFIC ANALYTICAL	08/28/2014	\$1,034.00
			<b>\$5,607.15</b>
<b>MONICA BENNETT</b>	ADOBE SYSTEMS, INC.	07/30/2014	\$29.99
	ADOBE SYSTEMS, INC.	07/30/2014	\$19.99
	PAYPAL ENVATO MKPL AU	08/22/2014	\$100.00
			<b>\$149.98</b>
<b>NANCY JACKSON</b>	PAYPAL CEE	08/08/2014	\$420.00
			<b>\$420.00</b>
<b>NANCY R SCURRY</b>	SKILLPATH SEMINARS MAIN	08/13/2014	\$221.38
	DLT SOLUTIONS 703-773-	08/14/2014	\$193.52
	STAPLS7122893727000001	08/23/2014	\$122.68
	STAPLS7122893727000002	08/23/2014	\$19.10
	AMAZON MKTPLACE PMTS	08/26/2014	\$58.52
	SACS COC	08/28/2014	\$500.00
			<b>\$1,115.20</b>
<b>NANCY VIENNA</b>	STAPLS7121673057000001	07/31/2014	\$465.01
	DS WATERS STANDARD COFFEE	08/02/2014	\$55.24
	SPIRIT COMM EBILLING	08/04/2014	\$17.18
	US INK AND TONER	08/13/2014	\$159.11
	IBM SWG 8065026	08/19/2014	\$445.05
	LYNDA.COM	08/26/2014	\$250.00
	US INK AND TONER	08/28/2014	\$133.95
	US INK AND TONER	08/28/2014	\$227.24
			<b>\$1,752.78</b>
<b>NEIL OSTLUND</b>	BSN SPORT SUPPLY GROUP	07/31/2014	\$324.75
	VZWRLSS APOCC VISB	08/17/2014	\$38.01
	PAPA JOHN'S #00308	08/24/2014	\$250.42
	ARC SERVICES/TRAINING	08/25/2014	\$270.00
	BRANDPRO INC	08/28/2014	\$1,473.52
			<b>\$2,356.70</b>
<b>NICHOLAS GROSSOEHME</b>	OPERON BIOTECHNOLOGIES I	07/31/2014	\$31.00
			<b>\$31.00</b>
<b>NIKKI FORD</b>	UFIRST LAUNDRY SVCS	08/05/2014	\$7.93
	UFIRST LAUNDRY SVCS	08/12/2014	\$7.93
	UFIRST LAUNDRY SVCS	08/19/2014	\$7.93
	UFIRST LAUNDRY SVCS	08/26/2014	\$7.93
	AMERIPRIDE DBA PLUS	08/28/2014	\$109.05
			<b>\$140.77</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ONIX DELGADO	LOWES #00416	08/18/2014	\$126.81
	JOHNSTONE SUPPLY	08/18/2014	\$124.16
			<b>\$250.97</b>
PAMELA JACO	AIRGAS SOUTH	08/02/2014	\$312.96
	AIRGAS SOUTH	08/02/2014	\$657.11
	LOWES #00416	08/08/2014	\$10.56
	AIRGAS SOUTH	08/12/2014	\$208.64
	AIRGAS SOUTH	08/12/2014	\$104.33
	AIRGAS SOUTH	08/12/2014	\$284.21
	AIRGAS SOUTH	08/12/2014	\$597.18
	THE HOME DEPOT 1114	08/21/2014	\$4.01
	AIRGAS SOUTH	08/28/2014	\$1,174.21
	AIRGAS SOUTH	08/28/2014	\$208.64
	AIRGAS SOUTH	08/28/2014	\$242.11
			<b>\$3,803.96</b>
PAMELA PURSER	FOURMAN'S REPAIR SHOP, IN	07/31/2014	\$34.96
	FOURMAN'S REPAIR SHOP, IN	07/31/2014	\$470.76
	FOURMAN'S REPAIR SHOP, IN	07/31/2014	\$501.85
	DRUMS TIRE AND BATTERY SE	08/12/2014	\$14.50
	MULCH YARD SC	08/13/2014	\$288.90
	CIF ORGANICS	08/12/2014	\$1,078.56
	RUSSO DUMPSTER SERVICES	08/14/2014	\$400.00
	WILSONS NURSERY & GARD	08/13/2014	\$143.21
	PROFESSIONAL LAWN SYSTEMS	08/19/2014	\$220.15
	CIF ORGANICS	08/20/2014	\$53.50
	FOURMAN'S REPAIR SHOP	08/26/2014	\$296.54
			<b>\$3,502.93</b>
PAMELA T VARRASO	JCPENNEY.COM	07/31/2014	\$85.43
	STAPLS7122213092000001	08/09/2014	\$69.19
	STAPLS7122124628000001	08/08/2014	\$75.96
	MARIOS PIZZA & ITALIAN RE	08/13/2014	\$99.99
	STAPLS7121099955000001	08/20/2014	\$22.47
	ENTERPRISE RENT-A-CAR	08/20/2014	\$168.92
	CORNERSTONE CLEANERS	08/25/2014	\$38.88
			<b>\$560.84</b>
PANSY M PHILLIPS	US INK AND TONER	08/19/2014	\$57.75
	STAPLS7123065021000001	08/27/2014	\$27.35
	US INK AND TONER	08/27/2014	\$57.75
		<b>\$142.85</b>	
PATRICE BRUNEAU	PCH CABLES INC	08/01/2014	\$412.80
	ABLE CARD (MOTO)	08/04/2014	\$807.89
	SOUTHPAW SCREEN PRINTING	08/05/2014	\$146.30
		<b>\$1,366.99</b>	
PETER JUDGE	SBL ANNUAL MEETING	08/12/2014	\$255.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$255.00</b>
PHIL MOODY	PAYPAL FORMULARY	08/25/2014	\$137.34
			<b>\$137.34</b>
PHYLLIS STROUD	GALA AFFAIRS PARTY RENTAL	08/14/2014	\$102.72
			<b>\$102.72</b>
RACHEL GLOVER	STAPLS7122184909000001	08/09/2014	\$47.72
	DOMINO'S 5630	08/11/2014	\$388.91
	STAPLS7122184909002001	08/14/2014	\$10.26
	DARKNESS TO LIGTH	08/22/2014	\$1,606.10
			<b>\$2,052.99</b>
RALINDA REGISTER	U SAVE AUTO RENTAL	08/11/2014	\$47.54
	U SAVE AUTO RENTAL	08/11/2014	\$47.54
	U SAVE AUTO RENTAL	08/13/2014	\$6.75
	7-ELEVEN 35567	08/12/2014	\$8.53
	DOLLAR-GENERAL #3931	08/13/2014	\$16.56
	STAPLS7122567335000001	08/16/2014	\$116.57
	STAPLS7122567335000003	08/16/2014	\$5.86
	STAPLS7122567335000002	08/19/2014	\$7.80
	STAPLS7122657060000001	08/19/2014	\$15.76
	NATL SCHOLASTIC PRESS	08/20/2014	\$133.00
	US INK AND TONER	08/20/2014	\$265.91
	STAPLS7122657060002001	08/21/2014	\$15.76
	BLU mytjnow.com	08/24/2014	\$14.99
	STAPLS7122880256000001	08/23/2014	\$2.41
	STAPLS7122880256000002	08/23/2014	\$16.75
	RYDER ENGRAVING	08/21/2014	\$28.25
	BLU mytjnow.com	08/23/2014	\$119.88
	US INK AND TONER	08/25/2014	\$53.97
			<b>\$923.83</b>
RAMONA KUNDL	RYDER ENGRAVING	07/31/2014	\$23.00
	THE KENNEDY CTR	08/04/2014	\$675.00
	NATIONAL DANCE EDUCATI	08/04/2014	\$203.00
	TCG	08/06/2014	\$150.00
	NASD	08/05/2014	\$909.00
	NAST	08/05/2014	\$1,293.00
	EDUCATIONAL THEATRE ASSOC	08/08/2014	\$75.00
	UNITED STATES INSTITUTE F	08/12/2014	\$280.00
	STAPLS7122615765000001	08/19/2014	\$23.07
	DANCE TEACHER	08/20/2014	\$24.95
	WHITE OFFICE FURNITURE	08/26/2014	\$216.68
			<b>\$3,872.70</b>
RANDY GROVES	FERGUSON ENT #123	08/04/2014	\$201.03
	FERGUSON ENT #123	08/06/2014	\$104.94
	FORTILINE-ROCK HILL	08/14/2014	\$225.22

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RANDY GROVES</b>	FERGUSON ENT #123	08/21/2014	\$236.83
	CARDINAL RUBBER & SEAL IN	08/26/2014	\$25.18
	LOWES #00416	08/27/2014	\$137.15
	HUNTER PIPE AND SUPPLY IN	08/26/2014	\$128.68
			<b>\$1,059.03</b>
<b>RAY LOGAN</b>	SHERWIN WILLIAMS #2582	08/04/2014	\$85.15
	STAPLES 00111211	08/05/2014	\$14.96
	SHERWIN WILLIAMS #2582	08/07/2014	\$95.40
	PORTER PAINTS 9245	08/04/2014	\$77.20
	PORTER PAINTS 9245	08/04/2014	\$74.12
	SHERWIN WILLIAMS #2582	08/12/2014	\$56.88
	SHERWIN WILLIAMS #2582	08/12/2014	\$142.20
	SHERWIN WILLIAMS #2582	08/12/2014	\$7.91
	SHERWIN WILLIAMS #2582	08/12/2014	\$71.24
	SHERWIN WILLIAMS #2582	08/13/2014	\$10.70
	SHERWIN WILLIAMS #2582	08/14/2014	\$42.58
	SHERWIN WILLIAMS #2582	08/14/2014	\$28.44
	PORTER PAINTS 9245	08/14/2014	\$46.41
	SHERWIN WILLIAMS #2582	08/18/2014	\$170.30
	PORTER PAINTS 9245	08/19/2014	\$49.41
	SHERWIN WILLIAMS #2582	08/20/2014	\$183.70
	PORTER PAINTS 9245	08/20/2014	\$38.06
	PORTER PAINTS 9245	08/20/2014	\$38.06
	PORTER PAINTS 9245	08/21/2014	\$41.10
	PORTER PAINTS 9245	08/21/2014	\$21.76
	PORTER PAINTS 9245	08/21/2014	\$24.71
	PORTER PAINTS 9245	08/21/2014	\$74.12
	PORTER PAINTS 9245	08/22/2014	\$20.64
	THE HOME DEPOT 1114	08/21/2014	\$23.47
	SHERWIN WILLIAMS #2582	08/27/2014	\$55.61
<b>REBECCA BERBERICH</b>	STAPLES 00111211	07/30/2014	\$118.05
	FREIGHTWATCH INT'L	08/02/2014	\$19.90
	AMAZON MKTPLACE PMTS	08/05/2014	\$28.68
	AMAZON MKTPLACE PMTS	08/06/2014	\$39.95
	SOUTHPAW SCREEN PRINTING	08/06/2014	\$620.97
	STRATOS COMMUNICATIONS	08/07/2014	\$49.95
	COMPORIUM-RHTC	08/08/2014	\$3.33
	VIEVU	08/18/2014	\$62.52
	VZWRLSS IVR VB	08/19/2014	\$348.85
	WAL-MART #0585	08/20/2014	\$67.76
	LAWMENS SAFETY SUPPLY INC	08/19/2014	\$19.40
	STAPLES 00111211	08/20/2014	\$290.89
	STAPLES 00111211	08/22/2014	\$147.64
	SOUTHPAW SCREEN PRINTING	08/25/2014	\$153.01
	COMPORIUM-RHTC	08/25/2014	\$49.31



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,020.21</b>
<b>REBECCA MASTERS</b>	VZWRLSS APOCC VISB	08/02/2014	\$174.34
			<b>\$174.34</b>
<b>REGINA GUY</b>	STAPLS7122002102000001	08/06/2014	\$81.77
	STAPLES 00111211	08/07/2014	\$163.75
	ACCO BRANDS DIRECT	08/12/2014	\$18.50
	STAPLS7122439861000001	08/14/2014	\$141.86
	STAPLS7122471291000001	08/15/2014	\$53.48
	HOBBY LOBBY #383	08/15/2014	\$55.09
	WM SUPERCENTER #585	08/15/2014	\$77.64
	ENTERPRISE RENT-A-CAR	08/15/2014	\$49.80
	DOLRTREE 230 00002303	08/15/2014	\$5.35
	VERIZON WRLS 389601	08/18/2014	\$176.47
	STAPLS7122439861000002	08/19/2014	\$26.75
	STAPLS7121281708000002	08/19/2014	\$14.08
	SQ EVENTS AT MANCHESTER	08/21/2014	\$705.00
	RYDER ENGRAVING	08/25/2014	\$42.50
			<b>\$1,612.04</b>
<b>RENEE MCKEE</b>	PAYPAL LYNNGAR98	08/22/2014	\$35.00
	PAYPAL LYNNGAR98	08/22/2014	\$50.00
			<b>\$85.00</b>
<b>RENEE SHUGART</b>	STAPLS7122046007000001	08/07/2014	\$188.51
	XEROX CORPORATION/RBO	08/12/2014	\$1,430.92
	STAPLS7122729313000001	08/20/2014	\$96.62
			<b>\$1,716.05</b>
<b>RHETT HERRON</b>	CAROLINA FRESH FAR	08/04/2014	\$232.19
	LOWES #00416	08/26/2014	\$23.45
			<b>\$255.64</b>
<b>RICHARD PARRISH</b>	MAC PAPERS INC	07/31/2014	\$867.27
	MAC PAPERS INC	08/01/2014	\$187.25
	MAC PAPERS INC	08/01/2014	\$102.29
	MAC PAPERS INC	08/01/2014	\$190.70
	USI ED GOV	08/04/2014	\$212.28
	MAC PAPERS INC	08/04/2014	\$415.25
	MAC PAPERS INC	08/04/2014	\$145.63
	MAC PAPERS INC	08/06/2014	\$414.20
	MAC PAPERS INC	08/06/2014	\$339.02
	MAC PAPERS INC	08/07/2014	\$738.57
	MAC PAPERS INC	08/18/2014	\$174.86
	MAC PAPERS INC	08/19/2014	\$195.49
	FREEDOM PAPER	08/19/2014	\$282.00
	MAC PAPERS INC	08/25/2014	\$400.83
	MAC PAPERS INC	08/26/2014	\$132.68
	MAC PAPERS INC	08/27/2014	\$206.50

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,004.82</b>
<b>ROBERT DELLIBOVI</b>	GEIGER O'CAIN	08/04/2014	\$839.82
	4IMPRINT	08/04/2014	\$394.03
	FOOD LION #2537	08/04/2014	\$17.76
	SOUTHPAW SCREEN PRINTING	08/06/2014	\$1,409.73
	PUREBUTTONS	08/07/2014	\$144.10
	AT&T DATA	08/10/2014	\$30.00
	PUBLIX SUPERMARKETS #1485	08/12/2014	\$45.30
	SOUTHPAW SCREEN PRINTING	08/14/2014	\$787.52
	FOOD LION #2537	08/19/2014	\$36.75
	PAPA JOHN'S #00305.COM	08/24/2014	\$159.69
	SOUTHPAW SCREEN PRINTING	08/22/2014	\$960.33
	WAL-MART #4593	08/22/2014	\$48.94
	ENTERPRISE RENT-A-CAR	08/27/2014	\$48.51
	QUICK C #106	08/27/2014	\$32.48
			<b>\$4,954.96</b>
<b>ROBERT M OHARA</b>	PUBLIX SUPERMARKETS #1485	08/25/2014	\$30.79
			<b>\$30.79</b>
<b>ROBERT MCELRATH</b>	CITY ELECTRIC #29	07/31/2014	\$29.21
	CAROLINA ELECTRICAL	08/04/2014	\$185.97
	CAROLINA ELECTRICAL	08/05/2014	\$353.31
	CITY ELECTRIC #29	08/07/2014	\$244.67
	CAROLINA ELECTRICAL	08/07/2014	\$23.17
	CAROLINA ELECTRICAL	08/07/2014	\$2.37
	LOWES #00416	08/12/2014	\$35.48
	CAROLINA ELECTRICAL	08/11/2014	\$89.99
	CITY ELECTRIC #29	08/11/2014	\$9.08
	CITY ELECTRIC #29	08/20/2014	\$328.29
	CAROLINA ELECTRICAL	08/22/2014	\$80.36
	OFFICE DEPOT #342	08/26/2014	\$37.12
			<b>\$1,419.02</b>
<b>ROGER D WEIKLE</b>	VERIZON WRLS 389601	07/30/2014	\$69.53
	VZWRLSS APOCC VISB	08/02/2014	\$77.38
	STAPLES 00111211	08/10/2014	\$201.94
			<b>\$348.85</b>
<b>ROSE GRAY</b>	NC BLUMENTHAL PERF ARTS C	08/05/2014	\$582.00
	NC BLUMENTHAL PERF ARTS C	08/05/2014	\$696.60
	CPP INC	08/11/2014	\$398.75
	PAPER DIRECT	08/11/2014	\$610.42
	STAPLES 00111211	08/14/2014	\$1,306.14
	BARNES & NOBLE #2254	08/15/2014	\$78.95
	VZWRLSS APOCC VISB	08/17/2014	\$76.02
	BJ WHOLESALE #0114	08/18/2014	\$523.85
	PRINT SOLUTIONS INC	08/18/2014	\$902.40
	WHITE OFFICE FURNITURE	08/18/2014	\$776.82

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	MAC MANNES INC.	08/19/2014	\$353.25
	CPP INC	08/19/2014	\$208.65
	PUBLIX SUPERMARKETS #1485	08/19/2014	\$11.19
	PAPA JOHN'S #00308	08/20/2014	\$56.06
			<b>\$6,581.10</b>
SARAH PANKRATZ	ASSOCIATION OF FRAT	07/30/2014	\$110.00
	ARAMARK WINTHROP UNIVERSI	08/08/2014	\$5.64
	ARAMARK WINTHROP UNIVERSI	08/11/2014	\$19.14
	ROCK HILL CITGO	08/21/2014	\$74.87
	PUBLIX SUPERMARKETS #1442	08/27/2014	\$39.83
			<b>\$249.48</b>
SARAH TOTHEROW	ROCK HILL CITGO	08/21/2014	\$7.43
	ROCK HILL CITGO	08/21/2014	\$8.15
			<b>\$15.58</b>
SCOTT SHINABARGAR	AMAZON MKTPLACE PMTS	08/14/2014	\$38.15
			<b>\$38.15</b>
SCOTT WERTS	WW GRAINGER	08/01/2014	\$66.77
	RADIOSHACK COR00117614	08/17/2014	\$7.47
			<b>\$74.24</b>
SHAMIKA WRIGHT	STAPLS7122010540000001	08/06/2014	\$6.31
	STAPLS0126836277000001	08/08/2014	\$19.90
			<b>\$26.21</b>
SHAREN DUBARD	STAPLS7121975168000001	08/06/2014	\$163.16
	STAPLS7121975168000002	08/06/2014	\$75.21
			<b>\$238.37</b>
SHARON LEWIS	STAPLS7121246118000002	07/31/2014	\$89.63
	VZWRLSS APOCC VISB	08/06/2014	\$418.11
	ENTERPRISE RENT-A-CAR	08/15/2014	\$87.88
	NICHOLS FOOD STORE 8	08/15/2014	\$35.52
			<b>\$631.14</b>
SHAUN CASSIDY	DBC BLICK ART MATERIAL	08/23/2014	\$105.75
	SHERWIN WILLIAMS #2582	08/27/2014	\$53.29
	NC TOOL COMPANY	08/27/2014	\$16.93
			<b>\$175.97</b>
SHEILA R NEELY	STAPLS7122657006000001	08/19/2014	\$53.93
	FOOD LION #0232	08/26/2014	\$15.00
			<b>\$68.93</b>
SHELLEY JONES	DS WATERS STANDARD COFFEE	08/02/2014	\$16.01
	AMAZON MKTPLACE PMTS	08/19/2014	\$115.85
	TARGET 00013714	08/22/2014	\$14.40
	HOBBY LOBBY #383	08/27/2014	\$78.23
			<b>\$224.49</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHERELL M FULLER	US NATIONAL WHITEWATER	08/08/2014	\$1,500.00
	US NATIONAL WHITEWATER	08/08/2014	\$1,335.94
	SOUTHPAW SCREEN PRINTING	08/21/2014	\$240.11
	MARATHON PETRO126888STOP	08/24/2014	\$20.20
	MARATHON PETRO126888STOP	08/24/2014	\$14.00
	MARATHON PETRO126888STOP	08/24/2014	\$14.01
	WAL-MART #1821	08/23/2014	\$35.87
	ENTERPRISE RENT-A-CAR	08/25/2014	\$168.92
	ENTERPRISE RENT-A-CAR	08/25/2014	\$168.92
	ENTERPRISE RENT-A-CAR	08/25/2014	\$168.92
	WAL-MART #1821	08/27/2014	\$11.18
SIBBIE LOWERY	SIGNS BY TOMORROW	08/15/2014	\$173.23
			<b>\$173.23</b>
SPENCER SMITH	CONDER FLAG COMPANY INC	08/04/2014	\$64.09
	WALMART.COM 8009666546	08/12/2014	\$71.50
	NATIONAL SOCCER COACHES A	08/11/2014	\$390.00
	NATIONAL SOCCER COACHES A	08/11/2014	\$85.00
	WALMART.COM	08/23/2014	\$37.00
			<b>\$647.59</b>
STACEY DAVIDSON	DBC BLICK ART MATERIAL	08/20/2014	\$392.12
	LOWES #00416	08/27/2014	\$63.73
			<b>\$455.85</b>
STEPHENIE STEIN	SSI SCHOOL SPECIALTY	08/25/2014	\$35.54
			<b>\$35.54</b>
STEVEN SCHUH	PUBLIX SUPERMARKETS #1485	08/23/2014	\$123.11
			<b>\$123.11</b>
SUSAN CURRENCE	STAPLS7122320986000001	08/13/2014	\$102.46
	STAPLS7122320986000002	08/13/2014	\$2.57
			<b>\$105.03</b>
SUSAN GUNDERSON	VZWRLSS APOCC VISB	08/06/2014	\$101.11
			<b>\$101.11</b>
SUSAN HYATT	CHICAGO BOOKS & JOU	08/06/2014	\$70.00
	OFFICE DEPOT #342	08/06/2014	\$19.25
	STAPLS7122069837000001	08/07/2014	\$8.73
	OFFICE DEPOT #342	08/06/2014	\$35.73
	STAPLS7119545017000001	08/12/2014	\$82.70
	ANC Ancestry.com	08/27/2014	\$189.00
			<b>\$405.41</b>
SUSAN SISTAR	STAPLS7121783898000001	08/01/2014	\$320.99
	US INK & TONER	08/05/2014	\$174.84
	STAPLS7122435548000001	08/14/2014	\$121.45
	WM SUPERCENTER #4593	08/26/2014	\$79.63

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN SISTAR</b>	US INK AND TONER	08/27/2014	\$133.87
	STAPLS7123153924000001	08/28/2014	\$447.66
	STAPLS7123153924000003	08/28/2014	\$16.68
	FOOD LION #2537	08/28/2014	\$30.51
			<b>\$1,325.63</b>
<b>SUZANNE SPROUSE</b>	STAPLS7121704099000001	07/31/2014	\$48.63
	Amazon.com	08/05/2014	\$90.77
	Amazon.com	08/08/2014	\$19.99
	ACADEMIC SUPPLIER OFFICE	08/09/2014	\$106.83
	STAPLES DIRECT	08/16/2014	\$255.74
	PHILADELPHIA SECURITY	08/19/2014	\$295.45
	IPEVO INC	08/19/2014	\$69.00
	STEELCASE INC	08/22/2014	\$78.11
	STAPLS7122974861000001	08/26/2014	\$186.18
	STAPLS7122974861000002	08/26/2014	\$135.78
	AMAZON MKTPLACE PMTS	08/26/2014	\$27.98
	OFFICE DEPOT #1214	08/26/2014	\$84.46
	PROVANTAGE LLC	08/28/2014	\$81.78
	AMAZON MKTPLACE PMTS	08/29/2014	\$39.80
<b>SYLVIA SZYMANSKI</b>	YORK COUNTY REGIONAL C	08/25/2014	\$20.00
			<b>\$20.00</b>
<b>TARA COMER</b>	STAPLS7122646852000001	08/19/2014	\$124.52
	STAPLS7122646852000002	08/26/2014	\$34.22
			<b>\$158.74</b>
<b>TENISHA POWELL</b>	WAL-MART #1452	08/21/2014	\$10.50
	WAL-MART #4237	08/20/2014	\$110.96
			<b>\$121.46</b>
<b>THOMAS CARNEY</b>	AT&T BILL PAYMENT	07/31/2014	\$482.71
	AT&T BILL PAYMENT	07/31/2014	\$544.53
	AMAZON MKTPLACE PMTS	08/01/2014	\$39.78
	SPIRIT COMM EBILLING	08/04/2014	\$735.68
	SPIRIT COMM EBILLING	08/04/2014	\$319.48
	SPIRIT COMM EBILLING	08/04/2014	\$4,200.00
	AMAZON MKTPLACE PMTS	08/05/2014	\$49.99
	GRAYBAR ELECTRIC COMPANY	08/06/2014	\$6.81
	AMAZON MKTPLACE PMTS	08/06/2014	\$121.94
	AMAZON MKTPLACE PMTS	08/06/2014	\$304.29
	AMAZON MKTPLACE PMTS	08/07/2014	\$32.48
	GRAYBAR ELECTRIC COMPANY	08/07/2014	\$514.40
	SOUTHERN COMPUTER WAREHOU	08/07/2014	\$1,230.50
	AMAZON MKTPLACE PMTS	08/12/2014	\$149.97
	AMAZON MKTPLACE PMTS	08/12/2014	\$119.96
	Amazon.com	08/13/2014	\$48.98
AMAZON MKTPLACE PMTS	08/13/2014	\$236.85	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS CARNEY</b>	AMAZON MKTPLACE PMTS	08/14/2014	\$328.14
	PCH CABLES INC	08/14/2014	\$947.30
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$0.68
	GRAYBAR ELECTRIC COMPANY	08/16/2014	\$25.10
	THE HOME DEPOT 1114	08/14/2014	\$31.61
	GRAYBAR ELECTRIC COMPANY	08/15/2014	\$14.48
	GRAYBAR ELECTRIC COMPANY	08/19/2014	\$4.70
	GRAYBAR ELECTRIC COMPANY	08/19/2014	\$11.48
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$85.88
	GRAYBAR ELECTRIC COMPANY	08/20/2014	\$20.48
	GRAYBAR ELECTRIC COMPANY	08/21/2014	\$21.14
	AT&T BILL PAYMENT	08/22/2014	\$203.87
	CITY ELECTRIC #29	08/21/2014	\$57.46
	AMAZON MKTPLACE PMTS	08/25/2014	\$9.99
<b>TIM HILL</b>	STAPLES 00111211	08/06/2014	\$34.23
	GALA AFFAIRS PARTY RENTAL	08/28/2014	\$1,861.27
			<b>\$1,895.50</b>
<b>TIMOTHY DRUEKE</b>	AACRAO	08/19/2014	\$1,254.00
			<b>\$1,254.00</b>
<b>TOM HICKMAN</b>	AGENT FEE 0377424650657	08/08/2014	\$25.00
	AGENT FEE 0377424650617	08/08/2014	\$25.00
	USAIRWAYS 0377424650616	08/08/2014	\$362.70
	AGENT FEE 0067424650654	08/08/2014	\$25.00
	AGENT FEE 0377424650652	08/08/2014	\$25.00
	AGENT FEE 0067424650637	08/08/2014	\$25.00
	AGENT FEE 0067424650639	08/08/2014	\$25.00
	DELTA AIR 0067424650648	08/08/2014	\$346.70
	AGENT FEE 0067424650621	08/08/2014	\$25.00
	AGENT FEE 0377424650642	08/08/2014	\$25.00
	AGENT FEE 0067424650669	08/08/2014	\$25.00
	AGENT FEE 0067424650644	08/08/2014	\$25.00
	USAIRWAYS 0377424650642	08/08/2014	\$362.70
	USAIRWAYS 0377424650632	08/08/2014	\$362.70
	UNITED 0167424650627	08/08/2014	\$166.60
	AGENT FEE 0377424650624	08/08/2014	\$25.00
	DELTA AIR 0067424650637	08/08/2014	\$346.70
	DELTA AIR 0067424650644	08/08/2014	\$449.70
	USAIRWAYS 0377424650624	08/08/2014	\$362.70
	USAIRWAYS 0377424650665	08/08/2014	\$362.70
	AGENT FEE 0067424650648	08/08/2014	\$25.00
	DELTA AIR 0067424650653	08/08/2014	\$344.70
	DELTA AIR 0067424650669	08/08/2014	\$346.70
	DELTA AIR 0067424650615	08/08/2014	\$396.68
	DELTA AIR 0067424650628	08/08/2014	\$329.70

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TOM HICKMAN</b>	USAIRWAYS 0377424650623	08/08/2014	\$362.70	
	DELTA AIR 0067424650626	08/08/2014	\$167.10	
	AGENT FEE 0377424650623	08/08/2014	\$25.00	
	AGENT FEE 0067424650626	08/08/2014	\$25.00	
	DELTA AIR 0067424650639	08/08/2014	\$346.70	
	AGENT FEE 0377424650643	08/08/2014	\$25.00	
	USAIRWAYS 0377424650655	08/08/2014	\$362.70	
	USAIRWAYS 0377424650618	08/08/2014	\$362.70	
	USAIRWAYS 0377424650657	08/08/2014	\$362.70	
	AGENT FEE 0067424650653	08/08/2014	\$25.00	
	AGENT FEE 0377424650655	08/08/2014	\$25.00	
	AGENT FEE 0377424650616	08/08/2014	\$25.00	
	AGENT FEE 0067424650628	08/08/2014	\$25.00	
	USAIRWAYS 0377424650617	08/08/2014	\$362.70	
	DELTA AIR 0067424650654	08/08/2014	\$329.70	
	AGENT FEE 0377424650632	08/08/2014	\$25.00	
	DELTA AIR 0067424650621	08/08/2014	\$364.70	
	USAIRWAYS 0377424650643	08/08/2014	\$362.70	
	AGENT FEE 0377424650633	08/08/2014	\$23.00	
	USAIRWAYS 0377424650652	08/08/2014	\$362.70	
	DELTA AIR 0067424755996	08/11/2014	\$462.70	
	AGENT FEE 0067424755996	08/11/2014	\$25.00	
	DELTA AIR 0067424755997	08/11/2014	\$331.70	
	AGENT FEE 0067424755997	08/11/2014	\$25.00	
	DELTA AIR 0062367976223	08/22/2014	\$841.70	
	DELTA AIR 0062367976225	08/22/2014	\$841.70	
	DELTA AIR 0062367976224	08/22/2014	\$841.70	
				<b>\$12,180.58</b>
	<b>TOM INJAYCHOCK</b>	ORIENTAL TRADING CO	08/19/2014	\$189.34
		KMART 7043	08/26/2014	\$27.85
			<b>\$217.19</b>	
<b>TOM STANLEY</b>	ENTERPRISE RENT-A-CAR	08/12/2014	\$46.12	
	EXXONMOBIL 47787189	08/12/2014	\$15.20	
	PALMETTO FRAMING SUPPLIES	08/18/2014	\$417.42	
	PAYPAL SOUTHCAROLI	08/25/2014	\$98.00	
			<b>\$576.74</b>	
<b>TOMMY COLLINS</b>	FARMERS EXCHANGE	08/15/2014	\$41.72	
			<b>\$41.72</b>	
<b>TRELLIS MANNING</b>	ENTERPRISE RENT-A-CAR	08/26/2014	\$48.51	
	MARATHON PETRO126888STOP	08/26/2014	\$19.35	
			<b>\$67.86</b>	
<b>VICTORIA CHARLES</b>	ENTERPRISE RENT-A-CAR	07/31/2014	\$53.07	
	WHINDO	08/04/2014	\$4.95	
	WHINDO	08/12/2014	\$0.99	
	STAPLS7121414273000001	08/19/2014	\$7.11	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$66.12</b>
<b>VIRGINIA H TAWSE</b>	TARGET 00013714	07/31/2014	\$8.55
	BEST BUY 00008946	07/31/2014	\$71.67
	STAPLS7121677920000001	07/31/2014	\$41.72
	STAPLS7121677920000002	08/01/2014	\$41.72
	STAPLS7122012864000001	08/06/2014	\$92.00
	STAPLS7122012864002001	08/07/2014	\$15.07
	WALGREENS #4842	08/12/2014	\$14.41
	BJ WHOLESALE #0114	08/13/2014	\$102.80
	BJ WHOLESALE #0114	08/18/2014	\$137.31
	MOE'S 192	08/18/2014	\$274.89
	U SAVE AUTO RENTAL	08/17/2014	\$82.33
	U SAVE AUTO RENTAL	08/19/2014	\$53.38
	U SAVE AUTO RENTAL	08/19/2014	\$329.28
	JIMMY JOHNS - 1777	08/19/2014	\$337.02
	U SAVE AUTO RENTAL	08/22/2014	\$65.65
	U SAVE AUTO RENTAL	08/26/2014	\$64.35
	OFFICE DEPOT #1214	08/27/2014	\$146.37
			<b>\$1,878.52</b>
<b>WALTER HARDIN</b>	LOWES #00416	08/18/2014	\$41.67
			<b>\$41.67</b>
<b>WAYNE FRANCOEUR</b>	WW GRAINGER	07/30/2014	\$15.36
	GRAYBAR ELECTRIC COMPANY	07/31/2014	\$23.49
	PAYPAL PACIFICAIRC	08/01/2014	\$147.95
	GRAYBAR ELECTRIC COMPANY	08/01/2014	\$45.36
	KELE, INC	08/09/2014	\$2,282.01
	WW GRAINGER	08/08/2014	\$73.93
	MSC	08/09/2014	\$74.97
	GRAYBAR ELECTRIC COMPANY	08/13/2014	\$23.33
	NEWARKINONE-US00000109	08/14/2014	\$32.99
	PAYPAL JIMDINKIDS	08/14/2014	\$425.00
	GRAYBAR ELECTRIC COMPANY	08/14/2014	\$29.16
	PAYPAL HSTYPA	08/17/2014	\$34.49
	WW GRAINGER	08/15/2014	\$15.47
	Dynacon Inc	08/15/2014	\$76.81
	PAYPAL KYLE SWITCH	08/15/2014	\$182.70
	PAYPAL DICKHAMMER1	08/16/2014	\$81.99
	PAYPAL DANG532003	08/20/2014	\$118.35
	PAYPAL DICKHAMMER1	08/20/2014	\$81.99
	PAYPAL SJRECOVERYZ	08/21/2014	\$430.00
	RADIOSHACK COR00119073	08/22/2014	\$19.23
	AMAZON MKTPLACE PMTS	08/27/2014	\$17.47
			<b>\$4,232.05</b>
<b>WENDI HEVELOW</b>	DOLRTREE 2298 00022988	08/07/2014	\$13.91
	WAL-MART #1144	08/18/2014	\$36.47



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WENDI HEVELOW</b>	DOLRTREE 989 00009894	08/24/2014	\$9.63
			<b>\$60.01</b>
<b>WES LOVE</b>	PARKWAY CONCRETE PRODUCTS	07/30/2014	\$893.99
	UNITED RENTALS	08/26/2014	\$105.93
			<b>\$999.92</b>
<b>WESLEY WILES</b>	Galls Intern	08/02/2014	\$472.70
	THE HOME DEPOT 1114	08/07/2014	\$53.06
	Galls Intern	08/13/2014	\$176.85
	Galls Intern	08/13/2014	\$40.08
	Galls Intern	08/16/2014	\$131.79
	Galls Intern	08/19/2014	\$40.80
	Galls Intern	08/22/2014	\$79.07
	Galls Intern	08/22/2014	\$137.08
	Galls Intern	08/26/2014	\$121.98
	Galls Intern	08/27/2014	\$614.09
	Galls Intern	08/28/2014	\$92.01
	Galls Intern	08/29/2014	\$48.57
	Galls Intern	08/29/2014	\$176.52
			<b>\$2,184.60</b>
<b>WILLIAM DAHLGREN</b>	WHENTOWORK	08/24/2014	\$200.00
			<b>\$200.00</b>
<b>WILLIE AIKEN</b>	CINTAS 200	08/02/2014	\$32.19
	TFS FISHERSCI ECOM ATL	08/05/2014	\$28.03
	TFS FISHERSCI ECOM ATL	08/05/2014	\$101.78
	TFS FISHERSCI ECOM ATL	08/05/2014	\$49.81
	TRACKING SOLUTIONS INC	08/05/2014	\$56.86
	VWR INTERNATIONAL INC	08/07/2014	\$66.84
	CINTAS 200	08/09/2014	\$35.40
	WW GRAINGER	08/11/2014	\$71.83
	VWR INTERNATIONAL INC	08/12/2014	\$27.12
	VWR INTERNATIONAL INC	08/13/2014	\$36.41
	VWR INTERNATIONAL INC	08/13/2014	\$394.45
	VWR INTERNATIONAL INC	08/13/2014	\$171.92
	VWR INTERNATIONAL INC	08/13/2014	\$139.35
	VWR INTERNATIONAL INC	08/13/2014	\$118.44
	VWR INTERNATIONAL INC	08/14/2014	\$189.17
	VWR INTERNATIONAL INC	08/14/2014	\$25.19
	VWR INTERNATIONAL INC	08/14/2014	\$110.97
	VWR INTERNATIONAL INC	08/14/2014	\$305.57
	VWR INTERNATIONAL INC	08/14/2014	\$92.90
	VWR INTERNATIONAL INC	08/14/2014	\$225.06
	TFS FISHERSCI ECOM ATL	08/14/2014	\$573.40
	WW GRAINGER	08/14/2014	\$79.03
	TFS FISHERSCI ECOM ATL	08/14/2014	\$137.88
	VWR INTERNATIONAL INC	08/15/2014	\$17.89

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	DOLLAR-GENERAL #7168	08/13/2014	\$10.70
	TFS FISHERSCI ECOM ATL	08/14/2014	\$603.11
	VWR INTERNATIONAL INC	08/15/2014	\$23.60
	VWR INTERNATIONAL INC	08/16/2014	\$21.73
	CINTAS 200	08/16/2014	\$33.26
	CINTAS 200	08/23/2014	\$1,438.08
	CINTAS 200	08/23/2014	\$42.89

**Total for WINTHROP UNIVERSITY:**

**\$287,428.70**

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANGIE SHIRLEY</b>	ANC Ancestry.com	08/02/2014	\$99.00	
	STAPLS7121836624000001	08/02/2014	\$200.11	
	STAPLES 00111211	08/07/2014	\$99.16	
	WAL-MART #0585	08/11/2014	\$52.02	
	MICHAELS STORES 2723	08/13/2014	\$34.16	
	STAPLES 00111211	08/15/2014	\$18.70	
	PROFESSIONAL PRINT	08/27/2014	\$695.50	
	CASE - MAIN	08/28/2014	\$965.00	
	STAPLS7123162369000001	08/28/2014	\$80.32	
			<b>\$2,243.97</b>	
<b>BENJAMIN ROSS</b>	WILSONS	07/29/2014	\$49.50	
	WM SUPERCENTER #585	08/05/2014	\$52.20	
	SEARS ROEBUCK 2807	08/05/2014	\$88.76	
	NORTHERN TOOL EQUIP-SC	08/05/2014	\$234.61	
	STAPLES 00111211	08/07/2014	\$12.07	
	ROCK HILL TRUCK&TRAILER	08/08/2014	\$77.50	
	NAPA AUTO PARTS 0000722	08/07/2014	\$118.71	
	ROCK HILL TRUCK&TRAILER	08/12/2014	\$261.15	
	JAMES RIVER EQUIPMENT	08/14/2014	\$642.00	
	EXXONMOBIL 42190025	08/15/2014	\$15.05	
	EXXONMOBIL 42190025	08/15/2014	\$100.00	
	PIEDMONT AUTO PARTS	08/18/2014	\$93.38	
	SHELL OIL 57543791404	08/17/2014	\$95.00	
	SHELL OIL 57543791404	08/17/2014	\$44.85	
	EXXONMOBIL 42190025	08/18/2014	\$56.00	
	Gempler 1020261770	08/19/2014	\$92.67	
	MINE SAFETY ASSOCIATES	08/22/2014	\$320.70	
	BLANCHARD MACHINERY	08/22/2014	\$99.99	
	SEARS ROEBUCK 2807	08/22/2014	\$42.79	
	WAL-MART #0585	08/22/2014	\$189.13	
	WM SUPERCENTER #585	08/22/2014	\$37.40	
	HI COTTON	08/22/2014	\$11.25	
	CARDINAL RUBBER & SEAL IN	08/26/2014	\$64.74	
	CARQUEST 1342	08/26/2014	\$36.96	
	JAMES RIVER EQUIPMENT	08/27/2014	\$642.00	
	CARQUEST 1342	08/28/2014	\$31.44	
				<b>\$3,509.85</b>
	<b>BRIAN GALLIEN</b>	BEST BUY 00008946	08/01/2014	\$14.97
		LOWES #00416	08/01/2014	\$9.61
		STAPLS7122204564000001	08/12/2014	\$847.44
LOWES #00416		08/12/2014	\$33.37	
BEST BUY 00008946		08/12/2014	\$49.19	
METROLINA COMPUTER		08/18/2014	\$171.20	
GRAYBAR ELECTRIC COMPANY		08/19/2014	\$61.70	
GRAYBAR ELECTRIC COMPANY		08/21/2014	\$97.37	
THE PRINTER WORKS		08/27/2014	\$253.58	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN GALLIEN</b>	DMI DELL HIGHER EDUC	08/28/2014	\$191.95
	BEST BUY 00008946	08/28/2014	\$64.14
	METROLINA COMPUTER	08/28/2014	\$68.48
	BEST BUY 00008946	08/28/2014	\$21.39
			<b>\$1,884.39</b>
<b>BRIAN MCNAUGHTON</b>	UNITED SOFTWARE CONSULTA	08/15/2014	\$199.00
	ETHNIO, INC.	08/20/2014	\$99.00
			<b>\$298.00</b>
<b>CHADWICK BLACKMON</b>	GRAYBAR ELECTRIC COMPANY	08/02/2014	\$267.50
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$54.93
	GRAYBAR ELECTRIC COMPANY	08/05/2014	\$76.09
	AUTOZONE #1013	08/05/2014	\$4.96
	CITY ELECTRIC #29	08/04/2014	\$5.55
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$1,501.42
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$342.41
	GRAYBAR ELECTRIC COMPANY	08/09/2014	\$144.55
	LOWES #00416	08/11/2014	\$218.60
	FOURMAN'S REPAIR SHOP, IN	08/12/2014	\$37.17
	C C DICKSON CO 1020	08/18/2014	\$53.95
	C C DICKSON CO 1020	08/19/2014	\$38.41
	C C DICKSON CO 1020	08/19/2014	\$982.01
	LOWES #00416	08/21/2014	\$22.72
	LOWES #00416	08/21/2014	\$6.06
	C C DICKSON CO 1020	08/22/2014	\$108.01
			<b>\$3,864.34</b>
<b>CHUCK GREENE</b>	RADIATOR EXPRESS WAREHOUS	07/31/2014	\$242.89
	OREILLY AUTO 00016303	07/31/2014	\$58.17
	OREILLY AUTO 00016303	08/04/2014	\$22.18
	OREILLY AUTO 00016303	08/04/2014	\$24.10
	OREILLY AUTO 00016303	08/05/2014	\$27.43
	OREILLY AUTO 00016303	08/05/2014	\$23.01
	RADIATOR EXPRESS WAREHOUS	08/05/2014	\$42.80
	RADIATOR EXPRESS WAREHOUS	08/05/2014	\$123.05
	OPENTIP.COM, ATAF.A.COM	08/08/2014	\$101.45
	OREILLY AUTO 00016303	08/08/2014	\$85.47
	OREILLY AUTO 00016303	08/11/2014	\$133.47
	OREILLY AUTO 00016303	08/18/2014	\$4.27
	OREILLY AUTO 00016303	08/18/2014	\$86.98
	OREILLY AUTO 00016303	08/25/2014	\$13.69
	OREILLY AUTO 00016303	08/25/2014	\$125.18
	OREILLY AUTO 00016303	08/26/2014	\$8.09
	OREILLY AUTO 00016303	08/26/2014	\$14.54
	OREILLY AUTO 00016303	08/27/2014	\$72.27
	OREILLY AUTO 00016303	08/28/2014	\$72.16

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CREE STOUT</b>	ULTIMACHINE	08/06/2014	\$12.91
	JAMECO/JIMPAK ELECTRONICS	08/07/2014	\$142.29
	AUTOMATIONDIRECT.COM	08/12/2014	\$438.60
	LOWES #00416	08/20/2014	\$5.97
	STAPLES 00111211	08/25/2014	\$28.47
	OFFICEMAX CT IN#749131	08/26/2014	\$163.54
			<b>\$791.78</b>
<b>DAHMON KING</b>	WW GRAINGER	08/08/2014	\$50.54
			<b>\$50.54</b>
<b>DENISE SMITH</b>	PAYPAL AMERICANSOC	08/05/2014	\$400.00
			<b>\$400.00</b>
<b>DEWEY GLICK</b>	LOWES #00416	08/05/2014	\$57.65
	HUNTER PIPE AND SUPPLY IN	08/04/2014	\$723.15
	HARBOR FREIGHT TOOLS 240	08/07/2014	\$53.61
	LOWES #00416	08/08/2014	\$86.48
	HARBOR FREIGHT TOOLS 240	08/07/2014	\$5.35
	THE HOME DEPOT 1114	08/22/2014	\$9.14
	SEARS ROEBUCK 2807	08/22/2014	\$26.72
	LOWES #02442	08/22/2014	\$20.82
	LAZZARS HCRCNOW COM	08/28/2014	\$32.65
			<b>\$1,015.57</b>
<b>DIALA CURBEAM</b>	NCS NC NURSE AIDE EXAM	07/31/2014	\$101.00
	NCS NC NURSE AIDE EXAM	07/31/2014	\$101.00
	CAROLINA ELECTRICAL	07/30/2014	\$287.08
	NCS NC NURSE AIDE EXAM	08/04/2014	\$101.00
	NCS NC NURSE AIDE EXAM	08/05/2014	\$101.00
	MSC	08/21/2014	\$378.83
	NCS NC NURSE AIDE EXAM	08/20/2014	\$77.00
	NCS NC NURSE AIDE EXAM	08/28/2014	\$77.00
			<b>\$1,223.91</b>
<b>EDIE DILLE</b>	CTC CONSTANTCONTACT.COM	08/01/2014	\$30.00
	IN CAROLINA'S COFFEE NEW	08/01/2014	\$155.00
			<b>\$185.00</b>
<b>EDWARD SCOTT MOSLEY</b>	UNITED RENTALS	08/06/2014	\$464.73
	JOHN DEERE LANDSCAPES773	08/06/2014	\$901.72
	MULCH YARD SC	08/08/2014	\$72.23
	STEVENSON WEIR INC	08/19/2014	\$283.95
			<b>\$1,722.63</b>
<b>EDWARD T MOORE JR</b>	NORTHERN TOOL EQUIP-SC	08/06/2014	\$42.31
			<b>\$42.31</b>
<b>ERINNAE CLINE</b>	BARNES&NOBLE COM	08/12/2014	\$558.86
	BEST BUY 00008946	08/12/2014	\$10.68
	BOOKS A MILLIO00007948	08/12/2014	\$6.84
	IDEASTREAM CONSUMER PROD	08/22/2014	\$71.94

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$648.32</b>
<b>EUGENE ROACH</b>	ACE BUILDERS HDWE	08/04/2014	\$1.92
	DOLLAR-GENERAL #4153	08/04/2014	\$8.35
	RE MICHEL COMPANY INC.	08/11/2014	\$11.13
	ACE BUILDERS HDWE	08/18/2014	\$5.35
			<b>\$26.75</b>
<b>HEZEKIAH BARNETTE</b>	AIRGAS SOUTH	08/05/2014	\$103.36
	HUNTER PIPE AND SUPPLY IN	08/04/2014	\$1,272.85
	AIRGAS SOUTH	08/05/2014	\$253.38
	LOWES #00416	08/11/2014	\$12.71
	AIRGAS SOUTH	08/19/2014	\$1,447.71
	HUNTER PIPE AND SUPPLY IN	08/27/2014	\$102.08
			<b>\$3,192.09</b>
<b>JAMES LEONARD</b>	OFFICEMAX CT IN#416818	08/05/2014	\$6.07
	OFFICEMAX CT IN#415994	08/05/2014	\$32.24
	OFFICEMAX CT IN#416819	08/05/2014	\$26.20
	OFFICEMAX CT IN#416382	08/05/2014	\$42.80
	OFFICEMAX CT IN#467256	08/08/2014	\$17.12
			<b>\$124.43</b>
<b>JAMES REEVES</b>	LOWES #00416	08/01/2014	\$96.72
	UNITED RENTALS	08/04/2014	\$131.63
	CAROLINA GOLF CARS	08/11/2014	\$502.92
	IT STRAPS ON INC	08/12/2014	\$335.22
	IT STRAPS ON INC	08/13/2014	\$175.82
	LOWES #00416	08/15/2014	\$67.31
	CAROLINA GOLF CARS	08/15/2014	\$1,297.49
	LOWES #00416	08/25/2014	\$368.89
			<b>\$2,976.00</b>
<b>JAMEY ABERCROMBIE</b>	CARQUEST 1342	07/31/2014	\$18.53
	CARQUEST 1342	08/04/2014	\$452.08
	OREILLY AUTO 00016303	08/05/2014	\$194.41
	WHATEVER IT TAKES TRANS	08/08/2014	\$33.59
	CARQUEST 1342	08/11/2014	\$22.22
	FASTENAL COMPANY01	08/11/2014	\$160.06
	OREILLY AUTO 00016303	08/12/2014	\$138.22
	WHATEVER IT TAKES TRANS	08/11/2014	\$157.04
	CARQUEST 1342	08/18/2014	\$348.85
	LOWES #00416	08/19/2014	\$10.68
	STAPLES 00111211	08/18/2014	\$59.44
	WHATEVER IT TAKES TRANS	08/22/2014	\$388.70
	OREILLY AUTO 00016303	08/22/2014	\$5.24
	IMPERIAL AUTO SERVICES, L	08/22/2014	\$218.95
	OREILLY AUTO 00016303	08/25/2014	\$86.66
	WHATEVER IT TAKES TRANS	08/25/2014	\$84.00
	WHATEVER IT TAKES TRANS	08/22/2014	\$84.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMEY ABERCROMBIE</b>	CARQUEST 1342	08/26/2014	\$166.88	
	CARQUEST 1342	08/26/2014	\$18.34	
	WHATEVER IT TAKES TRANS	08/26/2014	\$354.90	
	OREILLY AUTO 00016303	08/26/2014	\$138.21	
	OREILLY AUTO 00016303	08/26/2014	\$5.98	
	OREILLY AUTO 00016303	08/26/2014	\$17.11	
	OREILLY AUTO 00016303	08/27/2014	\$12.82	
	OREILLY AUTO 00016303	08/27/2014	\$153.10	
	OREILLY AUTO 00016303	08/27/2014	\$11.97	
	CARQUEST 1342	08/27/2014	\$73.43	
	MCCRAW AUTOMOTIVE MACHINE	08/26/2014	\$35.00	
	OREILLY AUTO 00016303	08/28/2014	\$191.49	
	CARQUEST 1342	08/28/2014	\$17.69	
	OREILLY AUTO 00016303	08/28/2014	\$84.70	
	MCCRAW AUTOMOTIVE MACHINE	08/27/2014	\$60.00	
				<b>\$3,804.29</b>
<b>JAMIE DEASON</b>	FOOD LION #1580	07/31/2014	\$37.45	
	FACEBOOK GRTEL6SDW2	07/31/2014	\$24.24	
	STU SHINDIGZ DECORATIO	08/07/2014	\$144.97	
	PARTY CITY #70	08/07/2014	\$225.73	
	CHICOPARTY.COM	08/07/2014	\$260.21	
	ADOBE SYSTEMS, INC.	08/08/2014	\$16.04	
	MICHAELS STORES 2723	08/12/2014	\$59.79	
	WM SUPERCENTER #585	08/12/2014	\$5.86	
	ANN CRITTENDEN HALLMARK	08/12/2014	\$2.13	
	HOBBY LOBBY #383	08/11/2014	\$116.17	
	HOBBY LOBBY #383	08/12/2014	\$37.08	
	FEDEXOFFICE 00017988	08/14/2014	\$6.09	
	ADOBE SYSTEMS, INC.	08/15/2014	\$19.99	
	WM SUPERCENTER #585	08/15/2014	\$54.47	
	AFP	08/26/2014	\$275.00	
	EXPRESS CAR WASH	08/28/2014	\$53.50	
				<b>\$1,338.72</b>
	<b>JEFFERY A CLADE</b>	AUTOMATIONDIRECT.COM	08/07/2014	\$1,249.50
HAGEMEYER NA #M3		08/16/2014	\$210.28	
			<b>\$1,459.78</b>	
<b>JEFFREY WADE</b>	STAPLES DIRECT	08/07/2014	\$1,080.48	
	BEST BUY 00008946	08/12/2014	\$139.08	
	LOWES #03040	08/13/2014	\$52.70	
	LOWES #03040	08/13/2014	\$35.22	
	STAPLES 00111211	08/14/2014	\$42.78	
	STAPLES 00111211	08/14/2014	\$85.59	
	LOWES #03040	08/15/2014	\$53.37	
	STAPLES 00111211	08/20/2014	\$93.60	
GRAYBAR ELECTRIC COMPANY	08/21/2014	\$160.76		

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,743.58</b>
JENNIFER GAMMON	YORK COUNTY REGIONAL C	08/26/2014	\$20.00
			<b>\$20.00</b>
JENNIFER MORGAN	DOLLAR-GENERAL #3931	08/14/2014	\$23.54
	WAL-MART #0585	08/21/2014	\$23.33
	DOLRTREE 230 00002303	08/21/2014	\$3.21
	AMAZON MKTPLACE PMTS	08/23/2014	\$48.00
			<b>\$98.08</b>
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	08/04/2014	\$679.45
	GRAVOGRAPH-NEW HERMES	08/05/2014	\$91.19
	REYNOLDS AND REYNOLDS	08/06/2014	\$513.60
	OFFICEMAX CT IN#541839	08/12/2014	\$59.41
	OFFICEMAX CT IN#590532	08/14/2014	\$485.99
	STANDARD GRAPHICS MID AT	08/15/2014	\$359.16
	OFFICEMAX CT IN#636718	08/18/2014	\$241.12
	OFFICEMAX CT IN#789592	08/26/2014	\$21.65
			<b>\$2,451.57</b>
JOANN KELLY	FORMS AND SUPPLY - AOPD	07/30/2014	\$18.51
	FACEBOOK N2LMQ6SEK2	07/31/2014	\$26.51
	FORMS AND SUPPLY - AOPD	07/30/2014	\$11.63
	LINKEDIN-1054099631	08/01/2014	\$2.50
	JIMMY JOHNS - 1777	08/04/2014	\$118.27
	BDK Kinches Restaurant	08/06/2014	\$51.66
	CAROLINA BIOLOGIC SUPPLY	08/06/2014	\$111.93
	PAPA JOHN'S #00308.COM	08/06/2014	\$40.88
	CAROLINA BIOLOGIC SUPPLY	08/07/2014	\$814.70
	SUBSTATION II OF ROCK HIL	08/07/2014	\$68.13
	JIMMY JOHNS - 1777	08/08/2014	\$67.58
	CAROLINA BIOLOGIC SUPPLY	08/08/2014	\$329.51
	CAROLINA BIOLOGIC SUPPLY	08/11/2014	\$199.73
	FORMS AND SUPPLY - AOPD	08/12/2014	\$5.18
	SCANTRON CORPORATION	08/16/2014	\$204.52
	CAROLINA BIOLOGIC SUPPLY	08/15/2014	\$1,018.48
	AMAZON MKTPLACE PMTS	08/16/2014	\$15.10
	TFS FISHER SCI ATL	08/19/2014	\$119.25
	CAROLINA BIOLOGIC SUPPLY	08/21/2014	\$172.37
	TFS FISHER SCI ATL	08/21/2014	\$38.16
	AMAZON MKTPLACE PMTS	08/24/2014	\$32.03
	CAROLINA BIOLOGIC SUPPLY	08/25/2014	\$73.01
	TFS FISHER SCI ATL	08/26/2014	\$52.57
	OFFICEMAX CT IN#813027	08/27/2014	\$799.56
	APPERSON	08/27/2014	\$403.27
	FORMS AND SUPPLY - AOPD	08/26/2014	\$10.65
			<b>\$4,805.69</b>
JOHN HAYES	TARGET 00013714	08/12/2014	\$109.01



**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN HAYES</b>	PUBLIX SUPERMARKETS #1485	08/13/2014	\$31.39
	NAEYC SALES	08/13/2014	\$61.00
	FOUNDATIONS WW	08/15/2014	\$62.50
			<b>\$263.90</b>
<b>JOHN MCGILL</b>	DOLRTREE 230 00002303	08/11/2014	\$16.05
	STAPLES 00111211	08/19/2014	\$53.05
			<b>\$69.10</b>
<b>JONATHON STEWARD</b>	STAPLES 00111211	08/01/2014	\$76.87
	OREILLY AUTO 00016303	08/05/2014	\$10.00
	RADIATOR EXPRESS WAREHOUS	08/05/2014	\$237.54
	ADVANCE AUTO PARTS #5880	08/05/2014	\$8.55
	OREILLY AUTO 00016303	08/21/2014	\$101.18
	LOWES #00416	08/22/2014	\$151.45
	NORTHERN TOOL EQUIP-SC	08/22/2014	\$347.38
			<b>\$932.97</b>
<b>JULIE DURHAM</b>	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/21/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
	SC LAW ENFORCEMENT	08/26/2014	\$25.00
		<b>\$250.00</b>	
<b>KAREN STEVENSON</b>	OFFICEMAX CT IN#342744	07/31/2014	\$65.52
	FORMS AND SUPPLY - AOPD	07/31/2014	\$357.02
	OFFICEMAX CT IN#445505	08/06/2014	\$181.43
	COLORID	08/07/2014	\$167.00
	CALUMET CARTON COMPANY	08/06/2014	\$471.06
	STAPLS7122280029000001	08/12/2014	\$205.34
	OFFICEMAX CT IN#532971	08/12/2014	\$54.63
	OFFICEMAX CT IN#532852	08/12/2014	\$657.10
	STAPLS7122280029000003	08/16/2014	\$1.52
	OFFICEMAX CT IN#743835	08/25/2014	\$3.51
	OFFICEMAX CT IN#761802	08/25/2014	\$58.11
	WM SUPERCENTER #585	08/25/2014	\$23.96
	OFFICEMAX CT IN#741578	08/25/2014	\$99.62
	FORMS AND SUPPLY - AOPD	08/26/2014	\$74.28
			<b>\$2,420.10</b>
<b>LOWANNA TURNER</b>	CITY OF ROCK HILL	07/31/2014	\$5,398.01
	CITY OF ROCK HILL	07/31/2014	\$21,389.47
	CITY OF ROCK HILL	07/31/2014	\$47.49
	CITY OF ROCK HILL	07/31/2014	\$276.65

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	07/31/2014	\$222.90
	CITY OF ROCK HILL	07/31/2014	\$22.26
	CITY OF ROCK HILL	07/31/2014	\$6,726.93
	CITY OF ROCK HILL	07/31/2014	\$198.22
	CITY OF ROCK HILL	07/31/2014	\$1,360.74
	CITY OF ROCK HILL	07/31/2014	\$21,845.07
	CITY OF ROCK HILL	07/31/2014	\$32.92
	CITY OF ROCK HILL	07/31/2014	\$69.73
	CITY OF ROCK HILL	07/31/2014	\$1,170.23
	CITY OF ROCK HILL	07/31/2014	\$125.44
	VZWRLSS IVR VB	07/31/2014	\$33.99
	CITY OF ROCK HILL	07/31/2014	\$1,167.90
	CITY OF ROCK HILL	07/31/2014	\$283.43
	CITY OF ROCK HILL	07/31/2014	\$89.08
	CITY OF ROCK HILL	07/31/2014	\$453.90
	CITY OF ROCK HILL	07/31/2014	\$31,255.71
	CITY OF ROCK HILL	07/31/2014	\$234.36
	CITY OF ROCK HILL	07/31/2014	\$360.05
	CITY OF ROCK HILL	07/31/2014	\$101.31
	YORK GAS-WWW.YCNGA	07/31/2014	\$458.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$255.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$10.17
	YORK GAS-WWW.YCNGA	07/31/2014	\$597.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$261.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$466.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$3,865.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$774.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$793.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$74.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$2,849.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$427.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$1,367.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$445.00
	YORK GAS-WWW.YCNGA	07/31/2014	\$2,877.00
	SPIRIT COMM EBILLING	08/04/2014	\$30.91
	SPIRIT COMM EBILLING	08/04/2014	\$467.48
	COMPORIUM-RHTC	08/07/2014	\$76.89
	COMPORIUM-RHTC	08/07/2014	\$700.00
	COMPORIUM-LTC	08/07/2014	\$49.95
	COMPORIUM-RHTC	08/07/2014	\$80.34
	COMPORIUM-RHTC	08/07/2014	\$27.95
	COMPORIUM-LTC	08/14/2014	\$79.95
COMPORIUM-RHTC	08/14/2014	\$33.56	
COMPORIUM-RHTC	08/14/2014	\$13.53	
COMPORIUM-RHTC	08/14/2014	\$37.53	
COMPORIUM-LTC	08/14/2014	\$49.95	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	08/14/2014	\$18.83
	COMPORIUM-RHTC	08/14/2014	\$51.92
	COMPORIUM-RHTC	08/14/2014	\$18.55
	COMPORIUM-RHTC	08/14/2014	\$12,992.36
	COMPORIUM-RHTC	08/14/2014	\$19.16
	TRUVISTA COMMUNICATION	08/15/2014	\$1,245.32
	TRUVISTA COMMUNICATION	08/15/2014	\$272.15
	PAYPAL CHESTER GAS	08/15/2014	\$44.84
	TRUVISTA COMMUNICATION	08/15/2014	\$48.88
	TRUVISTA COMMUNICATION	08/15/2014	\$26.99
	TRUVISTA COMMUNICATION	08/15/2014	\$158.22
	SPEEDPAY:DUKE-ENERGY	08/19/2014	\$644.72
	CITY OF ROCK HILL	08/18/2014	\$13.15
	SPEEDPAY:DUKE-ENERGY	08/19/2014	\$418.16
	SPEEDPAY:DUKE-ENERGY	08/19/2014	\$256.76
	SCDOR-E SALES	08/19/2014	\$919.00
	WSC Windstream Pmt&Fee	08/20/2014	\$58.71
	WSC Windstream PmtFee	08/20/2014	\$161.10
	SPEEDPAY:DUKE-ENERGY	08/20/2014	\$5,341.78
	VZWRLSS IVR VB	08/21/2014	\$32.76
	COMPORIUM-LTC	08/22/2014	\$66.92
	COMPORIUM-LTC	08/22/2014	\$54.95
	COMPORIUM-LTC	08/22/2014	\$25.60
	COMPORIUM-LTC	08/22/2014	\$54.95
	COMPORIUM LONG DISTANCE	08/25/2014	\$2,302.49
	CITY OF ROCK HILL	08/28/2014	\$367.13
	CITY OF ROCK HILL	08/28/2014	\$1,433.10
	CITY OF ROCK HILL	08/28/2014	\$22.26
	CITY OF ROCK HILL	08/28/2014	\$82.09
	CITY OF ROCK HILL	08/28/2014	\$112.20
	CITY OF ROCK HILL	08/28/2014	\$31,748.73
	CITY OF ROCK HILL	08/28/2014	\$283.56
	CITY OF ROCK HILL	08/28/2014	\$980.74
	CITY OF ROCK HILL	08/28/2014	\$31.06
	CITY OF ROCK HILL	08/28/2014	\$1,161.93
	VZWRLSS IVR VB	08/28/2014	\$14.65
	CITY OF ROCK HILL	08/28/2014	\$24,362.59
	CITY OF ROCK HILL	08/28/2014	\$23,636.85
	CITY OF ROCK HILL	08/28/2014	\$3,349.69
	CITY OF ROCK HILL	08/28/2014	\$1,276.98
	CITY OF ROCK HILL	08/28/2014	\$276.48
	CITY OF ROCK HILL	08/28/2014	\$64.71
CITY OF ROCK HILL	08/28/2014	\$240.97	
CITY OF ROCK HILL	08/28/2014	\$6,920.86	
CITY OF ROCK HILL	08/28/2014	\$54.32	
CITY OF ROCK HILL	08/28/2014	\$326.95	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	08/28/2014	\$137.50
	VZWRLSS MY VZ VB P	08/28/2014	\$2,762.55
			<b>\$234,928.17</b>
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#430731	08/06/2014	\$57.68
	FORMS AND SUPPLY - AOPD	08/26/2014	\$28.10
			<b>\$85.78</b>
LYDIA HALL MOORE	PUBLIX SUPERMARKETS #1485	08/01/2014	\$42.01
	DOLRTREE 230 00002303	08/06/2014	\$17.12
	WM SUPERCENTER #1603	08/07/2014	\$16.96
	PANERA BREAD #849	08/09/2014	\$29.63
	PANERA BREAD #849	08/15/2014	\$29.63
	CACRAO	08/21/2014	\$75.00
		<b>\$210.35</b>	
LYNNE FANTRY	J&J HEALTH CARE	08/04/2014	\$1.00
	POCKET NURSE ENTERPRISES	08/27/2014	\$434.41
			<b>\$435.41</b>
MARSHA PRINCE	OFFICEMAX CT IN#614322	08/15/2014	\$91.90
			<b>\$91.90</b>
MELANIE JONES	KC BANNER INC	08/11/2014	\$1,593.22
	JUST JEN, INC.	08/12/2014	\$45.00
	JUST JEN, INC.	08/15/2014	\$59.00
	APL ITUNES.COM/BILL	08/23/2014	\$320.99
			<b>\$2,018.21</b>
MICHAEL MCCLAIN	STAPLES 00111211	07/30/2014	\$37.44
	MSC	08/05/2014	\$337.25
	WM SUPERCENTER #585	08/05/2014	\$54.41
	TOOL CRIB	08/07/2014	\$888.94
	LOWES #00416	08/28/2014	\$8.53
	MSC	08/29/2014	\$684.29
		<b>\$2,010.86</b>	
MICHELE WELLS	CONE INSTRUMENTS	08/14/2014	\$116.03
	CONE INSTRUMENTS	08/21/2014	\$79.60
	CONE INSTRUMENTS	08/22/2014	\$18.89
	AMERICAN REGISTRY OF RAD	08/26/2014	\$40.00
	CONE INSTRUMENTS	08/27/2014	\$71.51
		<b>\$326.03</b>	
MONIQUE PERRY	DOLRTREE 230 00002303	08/20/2014	\$35.31
	WAL-MART #0585	08/22/2014	\$21.84
	NATIONAL ORIENTATION DIRE	08/25/2014	\$125.00
		<b>\$182.15</b>	
OLIVIA WILLIFORD	OFFICE DEPOT #342	08/20/2014	\$41.70
			<b>\$41.70</b>
PAUL SHAFFER	CITY ELECTRIC #29	08/05/2014	\$48.15

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CITY ELECTRIC #29	08/05/2014	\$1,017.50
	CITY ELECTRIC #29	08/05/2014	\$48.15
	GRAYBAR ELECTRIC	08/15/2014	\$713.39
	CITY ELECTRIC #29	08/20/2014	\$355.28
	CITY ELECTRIC #29	08/20/2014	\$232.45
	GRAYBAR ELECTRIC COMPANY	08/26/2014	\$56.50
	LOWES #00416	08/28/2014	\$7.28
			<b>\$2,478.70</b>
PHYLLIS HEFNEY	OFFICEMAX CT IN#607945	08/15/2014	\$288.08
	OFFICEMAX CT IN#608193	08/15/2014	\$18.02
	OFFICEMAX CT IN#610783	08/15/2014	\$106.45
	DEMCO INC	08/18/2014	\$472.82
		<b>\$885.37</b>	
RANDY ROSE	BATTERIES PLUS 422	08/06/2014	\$785.97
		<b>\$785.97</b>	
RICHARD CHILDERS	STAPLES 00111211	08/13/2014	\$196.40
	WAL-MART #1603	08/15/2014	\$19.31
	FASTENAL COMPANY01	08/27/2014	\$45.28
	TRACTOR-SUPPLY-CO #0470	08/27/2014	\$47.08
		<b>\$308.07</b>	
RICHARD SANTORO	LOWES #00416	08/01/2014	\$83.45
	FASTENAL COMPANY01	08/01/2014	\$65.24
	NORTHERN TOOL EQUIP-SC	08/01/2014	\$89.81
	HUNTER PIPE AND SUPPLY IN	08/05/2014	\$1,499.47
	HUNTER PIPE AND SUPPLY IN	08/05/2014	\$767.66
	HUNTER PIPE AND SUPPLY IN	08/05/2014	\$1,360.22
	AIRGAS SOUTH	08/22/2014	\$13.10
		<b>\$3,878.95</b>	
ROBERT L. BROWN	LOWES #02442	08/19/2014	\$21.08
		<b>\$21.08</b>	
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	07/31/2014	\$1,455.09
	MSC	08/08/2014	\$393.00
	MSC	08/12/2014	\$557.82
	WILLIAMSON-DICKIE	08/19/2014	\$1,191.86
	SNIPES COMPANY CO	08/25/2014	\$229.62
	UNITED RENTALS	08/26/2014	\$45.99
	MSC	08/28/2014	\$230.64
	MSC	08/29/2014	\$57.66
			<b>\$4,161.68</b>
ROSLYN HUGHES	WM SUPERCENTER #585	08/12/2014	\$50.00
	DOLRTREE 230 00002303	08/12/2014	\$4.28
	OFFICEMAX CT IN#671664	08/21/2014	\$153.17
	FORMS AND SUPPLY - AOPD	08/26/2014	\$119.47
	JOBTARGET LLC	08/28/2014	\$275.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$601.92</b>
<b>ROY B POLK JR</b>	FOURMAN'S REPAIR SHOP, IN	08/01/2014	\$231.92
	JAMES RIVER EQUIPMENT	08/12/2014	\$148.10
	FASTENAL COMPANY01	08/15/2014	\$112.32
	JAMES RIVER EQUIPMENT	08/15/2014	\$321.00
	FOURMAN'S REPAIR SHOP, IN	08/25/2014	\$670.31
	JAMES RIVER EQUIPMENT	08/26/2014	\$321.00
	NORTHERN TOOL EQUIP-SC	08/26/2014	\$48.09
	SMITH TURF & IRRAGTION	08/28/2014	\$130.51
	LOWES #00416	08/28/2014	\$35.24
			<b>\$2,018.49</b>
<b>SANDRA FARLEY</b>	WM SUPERCENTER #585	08/06/2014	\$52.86
	STAPLES 00111211	08/06/2014	\$146.94
	YORK TECH COLLEGE ST#0320	08/20/2014	\$177.23
			<b>\$377.03</b>
<b>SHAHRAM MAZHARI</b>	STAPLES 00111211	08/05/2014	\$38.26
			<b>\$38.26</b>
<b>SHARLENE PLYLER</b>	YORK TECH COLLEGE ST#0320	08/13/2014	\$38.39
	Norgetown Cleaners	08/18/2014	\$79.65
			<b>\$118.04</b>
<b>SHELLY MYERS</b>	HARRY K WONG PUBLICTIONS	07/31/2014	\$18.95
	OFFICEMAX CT IN#404821	08/05/2014	\$128.96
	ACADEMIC IMPRESSIONS INC	08/06/2014	\$595.00
	FORMS AND SUPPLY - AOPD	08/08/2014	\$10.22
	OFFICEMAX CT IN#506962	08/11/2014	\$63.54
	STAPLES 00111211	08/13/2014	\$3.81
	HALO BRANDED SOLUTIONS	08/20/2014	\$144.34
	HALO BRANDED SOLUTIONS	08/20/2014	\$538.97
			<b>\$1,503.79</b>
<b>SONIA YOUNG</b>	ASH GEAR	08/22/2014	\$46.00
			<b>\$46.00</b>
<b>STACY SCOTT</b>	WM SUPERCENTER #1603	08/26/2014	\$143.13
			<b>\$143.13</b>
<b>STEVE BRENNAN</b>	AVP NATIONWIDE PRODUCT	08/20/2014	\$220.00
	STAPLES DIRECT	08/20/2014	\$77.23
			<b>\$297.23</b>
<b>STEVE MCARTHUR</b>	CITY ELECTRIC #29	08/08/2014	\$212.06
			<b>\$212.06</b>
<b>STEVEN C DEMBY JR</b>	SC LAW ENFORCEMENT	08/04/2014	\$25.00
	OFFICE DEPOT #2233	08/10/2014	\$18.85
	STAPLES 00111211	08/12/2014	\$73.12
	SC LAW ENFORCEMENT	08/15/2014	\$25.00
	SC LAW ENFORCEMENT	08/15/2014	\$25.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C DEMBY JR	BEST BUY 00008946	08/26/2014	\$40.64
			<b>\$207.61</b>
TAMMY BLANKENSHIP	LOWES #00416	08/19/2014	\$10.54
	FORMS AND SUPPLY - AOPD	08/20/2014	\$28.34
	OFFICEMAX CT IN#749426	08/25/2014	\$194.92
	STAPLES 00111211	08/27/2014	\$29.62
			<b>\$263.42</b>
TAMMY PATE	SC.GOV	07/31/2014	\$9.14
	TARGET 00013714	08/04/2014	\$31.56
	IN RE-THINK IT, INC.	08/05/2014	\$17.97
	TARGET 00013714	08/05/2014	\$29.37
	Discount School Supply	08/06/2014	\$209.18
	STAPLS7121971251000001	08/06/2014	\$132.20
	KAPLAN EARLY LEARN	08/12/2014	\$71.25
	WAL-MART #1030	08/17/2014	\$25.89
	STAPLS7123126224000001	08/28/2014	\$74.12
			<b>\$600.68</b>
TANISHA LATIMER-DAVIS	CACRAO	08/12/2014	\$100.00
			<b>\$100.00</b>
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/04/2014	\$5.13
	FORMS AND SUPPLY - AOPD	08/27/2014	\$132.63
			<b>\$137.76</b>
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	08/18/2014	\$226.75
			<b>\$226.75</b>
TIM TURNEY	FORMS AND SUPPLY - AOPD	07/31/2014	\$60.84
			<b>\$60.84</b>
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	07/30/2014	\$109.62
	THE ATLANTA DENTAL SUPPLY	08/01/2014	\$975.35
	P&G CREST ORALB	08/12/2014	\$277.04
	STAPLES 00111211	08/14/2014	\$20.54
	THE ATLANTA DENTAL SUPPLY	08/25/2014	\$827.96
	THE ATLANTA DENTAL SUPPLY	08/26/2014	\$46.96
	THE ATLANTA DENTAL SUPPLY	08/26/2014	\$251.38
			<b>\$2,508.85</b>
VON ROBERTSON	CTC CONSTANTCONTACT.COM	08/13/2014	\$35.00
	CTC CONSTANTCONTACT.COM	08/13/2014	\$35.00
	CHARLOTTE BIZ JOURNAL	08/13/2014	\$99.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VON ROBERTSON</b>	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
	SC LAW ENFORCEMENT	08/14/2014	\$25.00
<b>WANDA LANGLEY</b>	UPS 000000226115314	08/05/2014	\$11.05
	OFFICEMAX CT IN#421372	08/05/2014	\$74.21
	FEDEX 14444531	08/06/2014	\$10.38
	UPS 000000226115344	08/26/2014	\$5.15
			<b>\$100.79</b>

**Total for YORK TECHNICAL COLLEGE: \$308,095.89**



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**Total for STATE:      \$12,619,615.90**